

Bid Tabulation- Armored Courier Services RFB 151

**CITY OF CORPUS CHRISTI
PURCHASING DIVISION
BUYER: LYDIA JUAREZ**

**BID TABULATION
BID EVENT NO. 151
Commodity: Armored Courier Services**

ITEM	DESCRIPTION	UNIT	QTY	Dunbar Armored Hunt Valley, Maryland	
				UNIT PRICE	EXTENDED PRICE
1	Police Department – 321 John Sartain St.	Months	12	\$345.32	\$4,143.84
2	Police Impound Lot – 5485 Greenwood Dr.	Months	12	\$345.32	\$4,143.84
	Police Impound Lot - 1 st Saturday of the Month	Days	12	\$17.74	\$212.88
3	Health Department -1702 Horne Rd. include the pick as follows: • CM2400 Cash Manager Safe Rental	Months	12	\$559.18	\$6,710.16
	• Fuel Charge for Safe pickup	Week	52	\$8.50	\$442.00
4	Central Cashiering – City Hall 1st Floor, 1201 Leopard St.	Months	12	\$345.32	\$4,143.84
5	Municipal Court–120 N. Chaparral St	Months	12	\$345.32	\$4,143.84
6	Landfill/Solid Waste-7001 Ayers St.	Months	12	\$345.32	\$4,143.84
7	Corpus Christi International Airport – 1000 International Dr •Parking Toll Plaza-Parking Lot Exits	Months	12	\$345.32	\$4,143.84
	• Corpus Christi International Airport Saturdays	Days	52	\$17.74	\$922.48
8	Development Services– 2406 Leopard St.	Months	12	\$345.32	\$4,143.84

Total

\$37,294.40