

F281-629 (Rev. 5/92)

SAN ANTONIO WATER SYSTEM
P. O. BOX 2449
SAN ANTONIO, TEXAS 78298-2449
TABULATION OF BIDS

PROPOSAL Annual Contract for
FOR: Armored Car Service
TIME & (January 1, 2007 through December 31, 2007)
DATE: 3:00 p.m., September 28, 2006

ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

			AT Systems Southwest, Inc. 914 Paulsun San Antonio, TX 78219	Dunbar Armored, Inc. 50 Schilling Road Hunt Valley, MD 21031			
1.	Transfer of money currency, checks, securities and other valuables (Paragraph 1) - per month	PRICE/ MONTH TOTAL	915.20 10,982.40	550.00 6,600.00			
2.	Transfer of money currency, checks, securities and other valuables (Paragraph 2) - per month	PRICE/ MONTH TOTAL	732.16 8,785.92	1,100.00 13,200.00			
3.	Transfer of mail (Paragraphs 3 and 4) per month		3,660.80 43,929.60	21,650.00 259,800.00			
	TOTAL		63,697.92	279,600.00			
	Terms		Net 30 days	0% 20 days			
	Delivery Days						

BID INVITATIONS WERE MAILED TO AND/OR PICKED UP BY:

Advancetec Safe Deposit Services, Inc.
Armored Transport
AT Systems
Brinks
Cash Carriers USA
Dunbar
Lonestar Armored
Loomis

SAWS Website