PROPOSAL TABULATION

ARMORED COURIER SERVICE, RFP# 13RFP00103

CONTACT PERIOD DECEMBER 18, 2012 THROUGH SEPTEMBER 30, 2013

Recommended Award: Triple D Security

		NUMBER OF	Trip Charge	Monthly Charge
LOCATION	SCHEDULE	STOPS	TRIPLE D BID	TRIPLE D
WILLIAMSON COUNTY ANNEX	M thru F	1	\$25.00	\$537.50
350 DISCOVERY BLVD	EXCEPT			
CEDAR PARK, TX	HOLIDAYS			
PARKS AND RECREATION DEPT.	Tues & Fri	1	\$30.00	\$258.00
219 PERRY MAYFIELD	EXCEPT			
LEANDER, TX 78641	HOLIDAYS			
WILLIAMSON COUNTY ANNEX	M-W-F	1	\$28.00	\$361.20
211 COMMERCE COVE	EXCEPT			
ROUND ROCK, TX	HOLIDAYS			
WILLIAM CONLOCULATIVA NINEV	N4 4b		#05.00	ФE07 F0
WILLIAMSON COUNTY ANNEX	M thru F EXCEPT	1	\$25.00	\$537.50
412 VANCE STREET				
TAYLOR, TX	HOLIDAYS			
JUSTICE OF THE PEACE #4	M thru F	1	\$25.00	\$537.50
109 W 5TH STREET	EXCEPT	·	Ψ=0.00	ψουσσ
TAYLOR, TX	HOLIDAYS			
WILLIAMSON COUNTY ANNEX	M thru F	1	\$25.00	\$537.50
301 SE INNER LOOP, STE 107	EXCEPT			
GEORGETOWN, TX	HOLIDAYS			
WC TAX ASSESSOR	M thru F	1	\$25.00	\$537.50
904 MAIN STREET	EXCEPT			
GEORGETOWN, TX	HOLIDAYS			
WC SHERIFF'S OFFICE	M thru F	1	\$25.00	\$537.50
508 ROCK STREET	EXCEPT			
GEORGETOWN, TX	HOLIDAYS			
WC JUSTICE CENTER	M thru F	1	\$25.00	\$537.50
405 MLK JR. BLVD	EXCEPT			
GEORGETOWN, TX	HOLIDAYS			
WC MAINTENANCE FACILITY	Tues & Fri	1	\$30.00	\$258.00
3351 SE INNER LOOP	EXCEPT	ı	φ30.00	ψ200.00
GEORGETOWN, TX	HOLIDAYS			
GLONGETOWN, TX	HOLIDATS			
I				I

LOCATION	SCHEDULE	NUMBER OF STOPS	Trip Charge TRIPLE D BID	Monthly Charge TRIPLE D	
WC JUVENILE FACILITY	Tues & Fri	1	\$30.00	\$258.00	
1821 SE INNER LOOP	EXCEPT				
GEORGETOWN, TX	HOLIDAYS				
WC REGIONAL ANIMAL SHELTER	Tues & Fri	1	\$30.00	\$258.00	
1855 INNER LOOP	EXCEPT				
GEORGETOWN, TX	HOLIDAYS				
WC HEALTH DISTRICT	M-W-F	1	\$16.66	\$215.00	
200 MAIN STREET	EXCEPT				
GEORGETOWN, TX	HOLIDAYS				
WC COURTHOUSE	M thru F	1	\$21.58	\$464.00	
701 MAIN STREET	EXCEPT				
GEORGETOWN, TX	HOLIDAYS				
WC ANNEX	M thru F	1	\$21.58	\$464.00	
1801 OLD SETTLER'S BLVD.	EXCEPT				
ROUND ROCK, TX	HOLIDAYS				
			\$382.82	\$6,298.70	
TOTAL MONTHLY			6,884.92\$		
TOTAL ANNUALLY			82,619.04\$		