

**BROWARD SHERIFF'S OFFICE**  
**QUOTE TITLE: ARMORED CAR SERVICES**  
**OPENING DATE: 10/13/11 TIME: 3:00PM**  
**FOR: DEPARTMENT OF DETENTION**

TABULATION: HAND WRITTEN  
XX VERIFIED  
 RFQ # \_\_\_\_\_ BID# 12-1-05-002 RFP # \_\_\_\_\_

LOW PRICE  
 ITEM OR GROUP  
 SHADED

AWARD BY:  
 ITEM: \_\_\_\_\_  
 GROUP: XX

ITEM #	QUANTITY	DESCRIPTION	VENDOR		VENDOR		VENDOR		VENDOR		VENDOR			
			LOOMIS		DUNBAR									
			VENDOR #	MONTHLY COST	EXTENDED	VENDOR #	MONTHLY COST	EXTENDED	VENDOR #	MONTHLY COST	EXTENDED	VENDOR #	MONTHLY COST	EXTENDED
1	12	NORTH PROBATION OFFICE		\$352.00	\$4,224.00		\$368.05	\$4,416.60		\$0.00		\$0.00		\$0.00
2	12	SOUTH PROBATION OFFICE		\$352.00	\$4,224.00		\$368.05	\$4,416.60		\$0.00		\$0.00		\$0.00
3	12	WEST PROBATION OFFICE		\$352.00	\$4,224.00		\$368.05	\$4,416.60		\$0.00		\$0.00		\$0.00
4A	12	MAIN JAIL FACILITY		\$352.00	\$4,224.00		\$368.05	\$4,416.60		\$0.00		\$0.00		\$0.00
4B	12	MAIL JAIL FACILITY - CASH BONDS		\$352.00	\$4,224.00		\$346.40	\$4,156.80		\$0.00		\$0.00		\$0.00
5	12	CENTRAL PROBATION		\$352.00	\$4,224.00		\$368.05	\$4,416.60		\$0.00		\$0.00		\$0.00
6		EXCESS OF (3) BAG/BOX		\$1.00 PER BAG IN EXCESS OF 5 SHIPMENTS			\$1.00 OVER 3 ITEMS							
7		EXCESS MINUTES ON PREMISES			\$2.50 PER MIN. IN EXCESS OF 7 MINS.			\$1.25 OVER 10 MINS.		# _____ MINS.		# _____ MINS.		# _____ MINS.
8		HOLIDAY RATE TRIP			\$79.50			\$65.00		\$0.00		\$0.00		\$0.00
<b>GRAND TOTAL***</b>					\$25,344.00			\$26,239.80		\$0.00		\$0.00		\$0.00

WITNESS:  
 \_\_\_\_\_  
 HALEEMA MOHAMMED  
 \_\_\_\_\_  
 MARITZA BECKFORD  
 \_\_\_\_\_  
 GAYLE COHN  
 \_\_\_\_\_

**NO BID:**  
 \_\_\_\_\_  
**NOTE: LOOMIS WAS DISQUALIFIED DUE TO NUMEROUS EXEMPTIONS TAKEN IN THE BIDDING PROCESS**  
 \_\_\_\_\_  
 \_\_\_\_\_



\* - 12.5% FUEL FEE TO BE APPLIED TO MONTHLY CHARGES.  
 \*\* - SAME DAY SERVICE TO DEPOSITORY - NOT AVAILABLE - ONLY NEXT DAY

\*\*\*NOTE: GRAND TOTAL INCLUDES ITEMS #1 - #5 ONLY!!!!

DATE: OCTOBER 13, 2011

Thank You For Your Response.

PURCHASING AGENT: HALEEMA MOHAMMED