

BID TABULATION: SERVICES - 9-1-1 EMERGENCY TELEPHONE AND RECORDING EQUIPMENT MAINTENANCE
 BID NO: 089-0371-M(RM)

VENDOR 1		
VERIZON SELECT SERVICES INC TAMPA FL		
GRAND TOTAL 36 MONTHS CITY OF CLEARWATER POLICE DEPT (A 1)	\$	400,174.20
GRAND TOTAL 36 MONTHS CITY OF GULFPORT POLICE DEPT (A 2)	\$	68,653.08
GRAND TOTAL 36 MONTHS CITY OF LARGO POLICE DEPT (A 3)	\$	221,931.00
GRAND TOTAL 36 MONTHS CITY OF ST. PETERSBURG BEACH (A 4)	\$	71,301.24
GRAND TOTAL 36 MONTHS SUNSTAR AMBULANCE (A 5)	\$	523,073.52
GRAND TOTAL 36 MONTHS CITY OF TARPONS SPRINGS POLICE DEPT (A 6)	\$	72,750.60
GRAND TOTAL 36 MONTHS CITY OF TREASURE ISLAND POLICE DEPT (A 7)	\$	69,983.28
GRAND TOTAL PINELLAS EMERGENCY COMM CTR (A 8)	\$	283,180.70
GRAND TOTAL CITY OF PINELLAS PARK POLICE DEPT (A 9)	\$	115,339.68
GRAND TOTAL CITY OF ST PETERSBURG POLICE DEPT (A 10)	\$	162,428.04
GRAND TOTAL PINELLAS CO SHERIFF'S OFFICE (A 11)	\$	250,500.24
TOTAL BID PSAP EQUIPMENT MAINTENANCE	\$	2,239,315.58
ANNUAL ONSITE TECH-5 DAYS X 8 HR/DAY	X 2	\$ 748,617.84
DISCOUNT	\$	32,046.08
36 MONTH GRAND TOTAL BID	\$	2,955,887.34