

CITY OF CORAL GABLES
FINANCE DEPARTMENT
PROCUREMENT DIVISION
PROPOSAL PRICING SCHEDULE OPENING

Bid/Proposal Title:
Parking Cashier Services (RFP 2009.05.29)

Deadline Date: July 20, 2009

User Department:
Parking Department

Contact Person:
Evaluation Committee Meeting

Bidder's/Proposer's Name	Bid/Proposed Hourly Billing Rate Cashier and Attendants	Bid/Proposed Hourly Billing Rate Supervisor	Bid/Proposed Hourly Billing Rate Total
LAZ Parking	\$14.17	\$17.15	\$294,487.05
Central Parking System	\$14.16	\$17.43	\$294,886.00
Ampco System Parking	\$13.22	\$14.36	\$279,410.00
Five Star Parking	\$13.50	\$25.11	\$298,729.60
Standard Parking	\$13.44	\$14.58	\$275,808.00
Impark	\$14.28	\$17.53	\$297,286.60
Double Park	\$12.95	\$15.95	\$269,332.06
Sereca Security Corporation	\$13.25	\$14.00	\$271,131.25

Apparent Low Bidder/Proposer	Bidder's/Proposer's Name	Apparent Low Bid/Proposer Amount
	Standard Parking	\$275, 808.00

Opened/Received by: J. Rodriguez / M. Gomez

Date/Time: 6.17.2009/2:00 PM