Vendor Lot Summary

Bid Number: 10060987-16-G

Bid Title: Traffic Paint

	Bids Received	Alternate Bids	Pre-Bids	No Bids	Bid Closing D	Date Bi	d Closing Time		Buyer	WPO		Bid Tab I	Зу
0	8				8/10/15		3:00 PM	Par	m Glover	Beverly Richardson	1		
General Bid Notes						<u>Sun</u>	Summary			# of Items Bid		Ē	inal Price
ABBREVIATION KEYS:					1	ENNIS PAINT, INC.			10 of 10			\$0.00	
N/A=NOT APPLICABLE					2	APEX UNIVERSAL, INC.			10 of 10		\$	53,654.40	
N/NA=NOTED NOT ATTACHED				3	3 SWARCO REFLEX, LLC			10 of 10		\$69,984.00			
						4	AMERICAN	TRAFFIC PR	RODUCTS, INC.		10 of 10	\$1	96,172.82
						5	STATEWIDE	TRAFFIC S	AFETY & SIGNS		10 of 10	\$2	09,625.84
						6	T-MAN TRA	FFIC SUPPL	Y		10 of 10	\$2	63,487.60
						7	VISTA PAIN				10 of 10	\$2	69,717.04
						8	PPG ARCHIT	ECTURAL I	FINISHES, INC.		10 of 10	\$75,5	78,277.96
	# of Items Bid	ı s	ubtotal	Тах	(Tax Pct.) E	Extra. La	bor Misc. C	harges	Freight	Grand Total	Final Price	(w/ Disc.)	(Disc. Pct
►►► EN	NIS PAINT,	, <i>INC</i> .	(TEMP-E	· · ·									
	10 of 10		\$0.00	\$0.00	(8.00)	\$0.0	00	\$0.00	\$0.00	\$0.00		\$0.00	(0.00)
Notes:	VENDOR M	IISSING PRICIN	√G PAGES										
	VENDOR S		RIGINAL, 0	COPIES AND (ELECTRONIC	СОРҮ							
	VENDOR S	UBMITTED 1 O	,	COPIES AND (MP-APEX (COPY							
		UBMITTED 1 0 RSAL, INC.	,			COPY \$0.0	00	\$0.00	\$0.00	\$53,654.40	\$5	3,654.40	(0.00)
	EX UNIVER 10 of 10 VENDOR S	UBMITTED 1 0 RSAL, INC. \$4	(TEN 9,680.00 RIGINAL, 0	MP-APEX U \$3,974.40 COPIES AND C	/ N) (8.00) ELECTRONIC (\$0.0	00	\$0.00	\$0.00	\$53,654.40	\$5	3,654.40	(0.00)
Notes:	EX UNIVER 10 of 10 VENDOR S	RSAL, INC. \$44 SUBMITTED I OF DID NOT BID ON	(TEA 9,680.00 RIGINAL, 0 (N PAINT: JUS	MP-APEX U \$3,974.40 COPIES AND C	/ N) (8.00) ELECTRONIC (GLASS BAG	\$0.0	00	\$0.00	\$0.00	\$53,654.40	\$5	3,654.40	(0.00)
Notes:	EX UNIVER 10 of 10 VENDOR S VENDOR D	RSAL, INC. \$49 UBMITTED I OF NOT BID ON CLEX, LLC	(TEA 9,680.00 RIGINAL, 0 (N PAINT: JUS	MP-APEX (\$3,974.40 COPIES AND (ST SPHERES (/ N) (8.00) ELECTRONIC (GLASS BAG	\$0.0		\$0.00	\$0.00	\$53,654.40 \$69,984.00		9,984.00	(0.00)
Notes:	EX UNIVER 10 of 10 VENDOR S VENDOR D ARCO REF 10 of 10	RSAL, INC. \$44 UBMITTED I OF ND NOT BID ON CLEX, LLC \$64	(TEA 9,680.00 RIGINAL, 0 (N PAINT: JUS (TEA 4,800.00	MP-APEX U \$3,974.40 COPIES AND C ST SPHERES C MP-SWARC \$5,184.00	(8.00) ELECTRONIC (ELASS BAG O)	\$0.0 COPY \$0.0	00						
Notes:	EX UNIVER 10 of 10 VENDOR S VENDOR D VARCO REF 10 of 10 VENDOR C	RSAL, INC. \$44 UBMITTED I OF ND NOT BID ON CLEX, LLC \$64	(TEA 9,680.00 RIGINAL, 0 (N PAINT: JUS (TEA (4,800.00 D BID ON THE	MP-APEX U \$3,974.40 COPIES AND C ST SPHERES C IP-SWARC \$5,184.00 E PAINTS, JUS	(8.00) ELECTRONIC (ELASS BAG (0) (8.00)	\$0.0 COPY \$0.1 ES GLAS	00 SS						
Notes:	EX UNIVER 10 of 10 VENDOR S VENDOR D VARCO REF 10 of 10 VENDOR C	UBMITTED 1 0 RSAL, INC. \$44 UBMITTED I OF DID NOT BID ON CLEX, LLC \$64 CHOSE NOT TO RAFFIC PR	(TEA 9,680.00 RIGINAL, 0 (N PAINT: JUS (TEA (4,800.00 D BID ON THE	MP-APEX U \$3,974.40 COPIES AND C ST SPHERES C IP-SWARC \$5,184.00 E PAINTS, JUS	(8.00) ELECTRONIC (ELASS BAG O) (8.00) T THE SPHERE	\$0.0 COPY \$0.1 ES GLAS	00 SS L)				\$69		

		# of Items Bid	Subtotal	Тах	(Tax Pct.)	Extra. Labor	Misc. Charges	Freight	Grand Total	Final Price (w/ Disc.)	(Disc. Pct.)
•••	STAT	STATEWIDE TRAFFIC SAFETY		& SIGNS	(TEMP-STATEWI)						
		10 of 10	\$194,098.00	\$15,527.84	(8.00)	\$0.00	\$0.00	\$0.00	\$209,625.84	\$209,625.84	(0.00)
	Notes:	VENDOR HAD 1 (ORIGINAL, 0 COPIE	S AND 0 ELECT	RONIC COP	Y					
•••	T-MA	AN TRAFFIC S	SUPPLY (1	TEMP-T-MA	N T)						
		10 of 10	\$243,970.00	\$19,517.60	(8.00)	\$0.00	\$0.00	\$0.00	\$263,487.60	\$263,487.60	(0.00)
	Notes:	VENDOR SUBMIT	TED 1 ORGINAL, 0	COPIES, 0 ELE	CTRONIC CO	OPY AND 1 CORR	ECTION FOR PRICIN	NG PAGE VIA EM	AIL TO BUYER.		
•••	VIST	STA PAINT CORPORATION		(TEMP-VI	ISTA P)						
		10 of 10	\$249,738.00	\$19,979.04	(8.00)	\$0.00	\$0.00	\$0.00	\$269,717.04	\$269,717.04	(0.00)
	Notes:	NONE									
•••	PPG	ARCHITECTU	RAL FINISHE	S, INC.	(TEMP-F	PPG ARC)					
		10 of 10	\$69,979,887.00	\$5,598,390.96	(8.00)	\$0.00	\$0.00	\$0.00	\$75,578,277.96	\$75,578,277.96	(0.00)
	Notes:	VENDOR DID NO	T INDICATE MANUI	FACTURE, MANU	JFACTUREF	R ITEM NUMBER A	AND UNIT COST FOR	R THE GLASS SP	HERES (BEADS)		