Vendor Lot Summary

Bid Number: 10060987-16-G
Bid Title: Traffic Paint

<table>
<thead>
<tr>
<th># of Items Bid</th>
<th>Final Price (w/ Disc.)</th>
<th>(Disc. Pct.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 of 10</td>
<td>$0.00</td>
<td>(8.00)</td>
</tr>
</tbody>
</table>

### General Bid Notes
ABBREVIATION KEYS:
N/A = NOT APPLICABLE
N/NA = NOTED NOT ATTACHED

### Summary

1. **ENNIS PAINT, INC.** (TEMP-ENNIS P)
   - 10 of 10
   - Subtotal: $0.00
   - Tax: $0.00 (8.00)
   - Extra. Labor: $0.00
   - Misc. Charges: $0.00
   - Freight: $0.00
   - Grand Total: $0.00
   - Final Price (w/ Disc.): $0.00 (0.00)

   Notes: VENDOR MISSING PRICING PAGES
   VENDOR SUBMITTED 1 ORIGINAL, 0 COPIES AND 0 ELECTRONIC COPY

2. **APEX UNIVERSAL, INC.** (TEMP-APEX UN)
   - 10 of 10
   - Subtotal: $49,680.00
   - Tax: $3,974.40 (8.00)
   - Extra. Labor: $0.00
   - Misc. Charges: $0.00
   - Freight: $0.00
   - Grand Total: $53,654.40
   - Final Price (w/ Disc.): $53,654.40 (0.00)

   Notes: VENDOR SUBMITTED 1 ORIGINAL, 0 COPIES AND 0 ELECTRONIC COPY
   VENDOR DID NOT BID ON PAINT: JUST SPHERES GLASS BAG

3. **SWARCO REFLEX, LLC** (TEMP-SWARCO)
   - 10 of 10
   - Subtotal: $64,800.00
   - Tax: $5,184.00 (8.00)
   - Extra. Labor: $0.00
   - Misc. Charges: $0.00
   - Freight: $0.00
   - Grand Total: $69,984.00
   - Final Price (w/ Disc.): $69,984.00 (0.00)

   Notes: VENDOR CHOSE NOT TO BID ON THE PAINTS, JUST THE SPHERES GLASS

4. **AMERICAN TRAFFIC PRODUCTS, INC.** (TEMP-AMERICA)
   - 10 of 10
   - Subtotal: $181,641.50
   - Tax: $14,531.32 (8.00)
   - Extra. Labor: $0.00
   - Misc. Charges: $0.00
   - Freight: $0.00
   - Grand Total: $196,172.82
   - Final Price (w/ Disc.): $196,172.82 (0.00)

   Notes: NONE
<table>
<thead>
<tr>
<th># of Items Bid</th>
<th>Subtotal</th>
<th>Tax</th>
<th>(Tax Pct.)</th>
<th>Extra. Labor</th>
<th>Misc. Charges</th>
<th>Freight</th>
<th>Grand Total</th>
<th>Final Price (w/ Disc.)</th>
<th>(Disc. Pct.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 of 10</td>
<td>$194,098.00</td>
<td>$15,527.84</td>
<td>(8.00)</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$209,625.84</td>
<td>$209,625.84</td>
<td>(0.00)</td>
</tr>
<tr>
<td>Notes:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR HAD 1 ORIGINAL, 0 COPIES AND 0 ELECTRONIC COPY</td>
<td></td>
</tr>
<tr>
<td>10 of 10</td>
<td>$243,970.00</td>
<td>$19,517.60</td>
<td>(8.00)</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$263,487.60</td>
<td>$263,487.60</td>
<td>(0.00)</td>
</tr>
<tr>
<td>Notes:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR SUBMITTED 1 ORIGINAL, 0 COPIES, 0 ELECTRONIC COPY AND 1 CORRECTION FOR PRICING PAGE VIA EMAIL TO BUYER.</td>
<td></td>
</tr>
<tr>
<td>10 of 10</td>
<td>$249,738.00</td>
<td>$19,979.04</td>
<td>(8.00)</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$269,717.04</td>
<td>$269,717.04</td>
<td>(0.00)</td>
</tr>
<tr>
<td>Notes:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>NONE</td>
<td></td>
</tr>
<tr>
<td>10 of 10</td>
<td>$69,979,887.00</td>
<td>$5,598,390.96</td>
<td>(8.00)</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$75,578,277.96</td>
<td>$75,578,277.96</td>
<td>(0.00)</td>
</tr>
<tr>
<td>Notes:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR DID NOT INDICATE MANUFACTURE, MANUFACTURER ITEM NUMBER AND UNIT COST FOR THE GLASS SPHERES (BEADS)</td>
<td></td>
</tr>
</tbody>
</table>