

TABULATION SHEET

| | | VENDOR #1 | | VENDOR #2 | | VENDOR #3 | |
|---|--|--|-------|---|----------|---|---------------|
| | | Allstates Coatings Co. | | Ozark Materials, LLC | | Striping Service and Supply, Inc. | |
| | | 100 N Lee Drive Gladewater, Texas 75647 Tracye Charlson Ph# 903-845-6436 aaz@allstatescoatings.com | | 591 Glendale Avenue Greenville, AL 36037 Janet Reaves 334-371-2309 julie@ozarkmaterials.com | | 1911 S Great Southwest Pkwy Grand Prairie, Texas 75051 Roxanne Brown Ph# 972-602-9750 rbrown@stripingserviceandsupply.com | |
| | | AWARDED VENDOR | | | | | |
| DESCRIPTION: | | Est. Qty | Unit | 3- Year Extended | Unit | 3- Year Extended | Unit Extended |
| Waterborne (Lead Free) Traffic Paint (TX DOT - DMS 8200), as per bid specifications | | | | | | | |
| 55 - Gallon Drum Color: Yellow YPT-12 Specify Manufacturer Being Proposed: _____ Specify Product No. Being Proposed: _____ Specify Delivery Time after Receipt of Purchase Order: | | 50 | drums | \$ 27,307.50 | \$546.15 | \$ 81,922.50 | \$652.70 |
| Color: White Size: 55 Gallon Drum Specify Manufacturer Being Proposed: _____ Specify Product No. Being Proposed: _____ Specify Delivery Time after Receipt of Purchase Order: | | 50 | drums | \$ 26,455.00 | \$529.10 | \$ 79,365.00 | \$ 32,635.00 |
| SUB TOTAL Section A | | | | \$ 1,462.50 | \$48.75 | \$ 4,387.50 | \$85.70 |
| Section B - Zone Marking Paint (Lead Free Waterborne), as per bid specifications | | | | | | | |
| Various Colors: White, Yellow, Red, Black & Blue Size: 5 Gallon Pails Specify Manufacturer Being Proposed: _____ Specify Product No. Being Proposed: _____ Specify Delivery Time after Receipt of Purchase Order: | | 30 | pails | \$ 1,770.00 | 59.00 | \$ 5,310.00 | \$96.38 |
| SUB TOTAL - SECTION B | | | | \$ 2,181.00 | \$72.70 | \$ 6,543.00 | \$ 2,891.40 |
| Section C - Curb Marking Paint, as per bid specifications | | | | | | | |
| Various Colors: White, Yellow Red, Green & Blue Size: 5 Gallon Pails Specify Manufacturer Being Proposed: _____ Specify Product No. Being Proposed: _____ Specify Delivery Time after Receipt of Purchase Order: | | | | | | | |
| SUB TOTAL - SECTION C | | | | \$ 170,985.00 | | \$ 170,985.00 | |
| GRAND TOTAL (3 year) | | | | | | | |