City of Phoenix FINANCE DEPARTMENT FOR: Window Covering Services and Materials SOL NO: 24-0106 DUE DATE: July 16, 2024 @2:00 p.m. MST BUYER: Alvaro De Loera	Coyote Blind Company, Inc.		National Glazing Solutions, LLC dba NGS Films And Graphics		Verrado Business Solution, LLC.				
Total	1	2.00	2	\$	3 3,315.00	4	5	6	7
Total	\$ 2,11	2.00	\$ 47,795.00	\$	3,315.00				
					_				
				-					
				-					

The city's Procurement Division will post PRELIMINARY bid tabulations within five calendar days of the advertised bid opening. The information on the PRELIMINARY bid tabulations will be posted as it was read during the bid opening. The city makes no guarantee as to the accuracy of any information on the PRELIMINARY tabulation.