City of Phoenix FINANCE DEPARTMENT FOR: Citywide Paint and Painting Supplies SOL NO: IFB-24-0329 DUE DATE: 10/11/2024 BUYER: Clara Delgado	Sherwin Williams	Pioneer Manufacturing Company dba Pioneer Athletics	Dunn-Edwards Corporation	Six Points Hardware	Paul's Ace Hardware	PPG Architectural Finishes
	1	2	3	4	5	6
Painting Supplies	\$ 7,106.09	NO BID	8,456.88	\$ 2,522.78	\$ 8,272.99	\$ 7,996.85
Spray, Aerosol, Turf Paint	\$ 28,764.69	\$ 16,375.25	36,443.07	\$ 25,016.21	\$ 32,992.17	\$ 24,780.52
General Paint and Protective Coating (Interior)	250,011.38	NO BID	173,780.68	\$	\$ 401,391.48	213,227.70
General Paint and Protective Coating (Exterior)	\$ 277,953.67	NO BID	\$ 201,570.00	\$ 350,667.84	\$ 401,391.48	\$ 162,960.72

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.