



City of Phoenix

FINANCE DEPARTMENT

**FOR: Preformed Thermoplastic Pavement
Marking Materials**

SOL NO: IFB 25-0515

DUE DATE: 03/17/2025

BUYER: Scott McBride

	Centerline Supply 1	Ennis-Flint, Inc 2	Geveko Markings 3	Preform, LLC 4	5	6	7
Table A	\$ 12,369.01	\$ 7,849.17	\$ 6,384.78	\$ 5,119.31			
Table B	\$ 818,255.25	\$ 871,266.98	\$ 726,798.81	\$ 668,958.95			
Table C	\$1,001,179.14	\$ 905,424.20	\$ 735,698.86	\$ 711,314.90			
Table D	NB	\$ 533.34	\$ 1,904.00	\$ 744.00			
Table E	NB	\$ 533.34	\$ 1,904.00	\$ 504.00			
Table F	NB	\$ 533.34	\$ 1,904.00	\$ 504.00			
Table G	NB	\$ 533.34	\$ 1,904.00	\$ 504.00			
Table H	NB	\$ 533.34	\$ 1,904.00	\$ 504.00			
Table I	NB	\$ 533.34	\$ 213,950.41	\$ 336.00			
Table J	NB	\$ 533.34	\$ 1,904.00	\$ 504.00			
Table K	NB	\$ 533.34	\$ 1,904.00	\$ 504.00			
Table M	NB	\$ 533.34	\$ 1,904.00	\$ 504.00			
Table N	NB	\$ 533.34	\$ 1,904.00	\$ 504.00			
Table O	NB	\$ 533.34	\$ 1,904.00	\$ 629.80			
Table P	NB	\$ 533.34	\$ 1,904.00	\$ 504.00			
Table Q	NB	\$ 533.34	\$ 1,904.00	\$ 504.00			
Table R	NB	\$ 533.34	\$ 1,904.00	\$ 504.00			
Table S	NB	\$ 533.34	\$ 1,904.00	\$ 504.00			
Table T	NB	\$ 533.34	\$ 1,904.00	\$ 504.00			
Table U	NB	\$ 465.09	\$ 987.17	\$ 326.20			
Table V	NB	\$ 533.34	\$ 1,904.00	\$ 504.00			
Table W	NB	\$ 533.34	\$ 1,904.00	\$ 504.00			
Table X	NB	\$ 533.34	\$ 1,904.00	\$ 504.00			
Table Y	NB	\$ 533.34	\$ 1,904.00	\$ 504.00			

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.

CODE KEY: NB = No Bid

