



**PRICING SUBMITTAL
CITY OF AUSTIN
REFLECTIVE GLASS BEADS**

SOLICITATION NO.: IFB 8100 BJT1015

BUYER: Bartley Tyler

Special Instructions: Offerors must use this Bid Sheet to submit pricing. Be advised that altering the bid sheet or taking exceptions to any portion of the solicitation may jeopardize acceptance of your Offer.

The quantities noted below are estimates and not a guarantee of actual volume. The City does not guarantee the purchase of the quantities listed, actual purchases may be more or less. Quantities are provided as a guide based on historical or anticipated usage. Order quantities will be as-needed and specified by the City for each order.

A bid of "0" (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of "no bid" or no response (space left blank) will be interpreted by the City that the Offeror does not wish to bid on that item. Be advised, a "no bid" or no response may be considered as non-responsive and may result in disqualification of the bid.

Prices offered on the bid sheet shall be all inclusive of fees not expressly allowed in the scope of work. The Offeror shall not charge separately for administrative, overhead, per diem, and shipping or transportation costs (travel time, fuel surcharges, mileage, stop-fee, etc.) to deliver services or items to the Austin, Texas area. The Offeror shall provide all tools, labor, travel, and equipment necessary to perform the services required under this contract.

The City reserves the right to award a single contract based on overall low cost or multiple awards based on individual or categories/groups of specific line items, cost, or any criteria or combination deemed most advantageous to the City.

CATEGORY 1 - TYPE I GRADATION A GLASS BEADS

ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	EXTENDED PRICE
1.1	Type I Gradation A Glass Beads	50 lb. Bag	500	\$26.50	\$13,250.00
TOTAL FOR CATEGORY 1 =					\$13,250.00

CATEGORY 2 - TYPE III HIGH INDEX GLASS BEADS

ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	EXTENDED PRICE
2.1	Type III High Index Glass Beads.	50 lb. Bag	500	\$191.00	\$95,500.00
TOTAL FOR CATEGORY 2 =					\$95,500.00
OVERALL TOTAL OF CATEGORY 1 + 2 =					\$108,750.00

CATEGORY 3 - (For Informational Purposes Only)

This information will not be used in the evaluation of the bid but is for informational purposes only.

ITEM NO.	ITEM DESCRIPTION	PACKAGE TYPE	PART NUMBER	QTY PER PALLET	MINIMUM ORDER QTY	MANUFACTURERS NAME	PART NUMBER
3.1	Type I Gradation A Glass Beads	50 lb. Bag	GBTY1-FAASW	50 lb. Bag 2000 lbs.	25,000	Swarco	TT-B-1325-Type1-Grade A
3.2	Type III High Index Glass Beads	50 lb. Bag	GBTY3-FAASW	50 lb. Bag 2000 lbs.	25,000	Swarco	TT-B-1325-Type3-High Index

CATEGORY 4 - DISCOUNT OFF OR MARKUP TO MANUFACTURER PRICE LISTS FOR NON-SPECIFIED PRODUCTS (For Informational Purposes Only)

The City may wish an Offeror provide additional products as they relate to this contract. In order to be paid for those additional products, provide manufacturers name and catalog numbers for the additional products you can provide the City. Indicate the minimum percentage discount or maximum markup to costs you can provide the City for these products. The percentage discount(s) or markup(s) listed shall be fixed throughout the term of the Contract including any subsequent renewal periods.

This information will not be used in the evaluation of the bid but is for informational purposes only and there is no guarantee of purchase. Please include additional pages as necessary.

ITEM NO	NAME AND NUMBER OF PRICE LIST	LATEST EFFECTIVE DATE OF PRICE LIST	MINIMUM DISCOUNT FROM OR MAXIMUM MARKUP TO PRICE LIST
4.1	Name <u>City of Austin</u> Number _____		<u>0</u> % Discount or <u>0</u> % Markup
4.2	Name <u>City of Austin</u> Number _____		<u>0</u> % Discount or <u>0</u> % Markup

CATEGORY 5 - FURNISH A COPY OF PRODUCT SPECIFICATION FOR THE GLASS BEADS

For more information regarding the required FAA Specifications see Item P-620 Runway and Taxiway Marking at: https://www.faa.gov/documentLibrary/media/Advisory_Circular/150-5370-10H.pdf

DELIVERY TERMS: DELIVERY IS TO BE FOB DESTINATION, PREPAID AND ALLOWED

NUMBER OF DAYS AFTER RECEIPT OF ORDER THE OFFEROR SHALL DELIVERY THE ITEMS TO THE CITY: 45 Days ARO

DELIVERY METHOD: COMMON CARRIER (FedEx,UPS) VENDOR DELIVERY

COMPANY NAME: Striping Service and Supply, Inc.

EMAIL ADDRESS: Ltardif@stripingserviceandsupply.com