QUOTATIONS BUSINESS UNIT#_____REQ#_____

THIS IS NOT A PURCHASE ORDER

City Department Buyer Information	Vendor 1	Vendor 2	Vendor 3
Dept/Div:	Company:Garage Force of OKC	Company:All American Painting and Flooring	Company:Floor Shield OKC
Contact:	Contact:Brice Taylor	Contact:Kyle Watkins	Contact:Robert Rosenbloom
Telephone #:	Telephone #:405-385-9885	Telephone #:405-831-1300	Telephone #:405-446-4418
	Address:8775 Liberty Run	Address:2124 Erin PL	Address:6517 NW 116th St
	City/State/Zip:Gutherie, OK,73044	City/State/Zip:OKC, OK 73102	City/State/Zip:OKC, OK 73162
	Date:10-23-2024	Date:10-25-2024	Date:10-23-2024
	Quote valid for:30 Days	Quote valid for:30	Quote valid for:30

Items to Purchase (list below):	Enter Amounts Only in this Column	Enter Amounts Only in this Column	Enter Amounts Only in this Column
Refinish bay floors at Fire Maintenance Facility	$ 62,948.00	$ 140,255.00	$ 79,778.00
with a Quartz epoxy floor system			
Set-up Charges (if any)			
Shipping Charges (if any)			
On-Site Services Require a Certificate of Insurance (COI),which could affect the vendor's quoted price. Dept. is responsbile for obtaining the COI.			
TOTAL	**$ 62,948.00**	**$ 140,255.00**	**$ 79,778.00**

Is the vendor you want to use the low bidder? YES If not, write in your justification below. If sole source, attach a sole source statement.

Is vendor providing on-site services? _____Yes(Attach Copy of COI.) _____No

A copy of the insurance requirements are posted on Procurement's SharePoint Site. Click this link to access the file.

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