## OFFICE OF THE PURCHASING AGENT

**DATE:** 10/30/2019

**BID TABULATION FORM** 

DOCUMENT#

622679

CITY OF KNOXVILLE, TN

BID ON: GRACO LINELAZER

**DEPARTMENT:** ENGINEERING

AWARDED TO: SHERWIN-WILLIAMS

ITEM#	MESSAGE   BOARD	DELIVERY	]	[   		  - 	#  -  -
SHERWIN-WILLIAMS	\$25,795.00	2 WEEK	• [				
TRAFFIC SUPPLIES & DISTRIBUTION	\$26,923.00	15 DAYS					
PPG ARCHITECTURAL FINISHES	\$28,544.00	2 WEEKS		***************************************	######################################	***************************************	
CRAFCO, INC.	\$29,997.35	10 DAYS				=======================================	 
NEWBEGIN ENTERPRISES	\$31,590.70	14 DAYS					· <del></del>
VF SPECIALTY PRODUCTS	\$39,321.00	NA					
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   CERTIFY THAT THIS IS A TRUE AND A	COURATE			**************************************			

TABULATION OF THE BIDS THAT WERE RECEIVED

James July