

Quotation**R.J. Merkel, Inc.**

Date: 04/27/15
Job No.: IFB 11-09, Traffic Marking
Town of Vienna

FROM: Andy Keaton (Donna Stephens)

TO: Gina M. Gilpin, CPPB
Purchasing Agent

R.J.Merkel, Inc.
19478 Brandy Road
Brandy Station, VA 22714

Phone 703-255-6359

Phone 540-825-2326

Fax 703-255-5739

Fax 540-825-4919

ggilpin@viennava.gov

rjmerkelinc@rjmerkelinc.com

ITEM NO.	QTY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
Paint		4" Yellow & 4" White		0.091	
Thermo		Yellow & White		0.59	
Thermo		6" Crosswalk		1.07	
Thermo		12" Crosswalk		3.21	
Thermo		24" Crosswalk		5.32	
Thermo		Stopbar		4.26	
Thermo		Arrows		79.81	
Thermo		"STOP" Letters		478.96	
Thermo		"SCHOOL" Letters		383.15	
		Price increase - 0.2% based on most recent 12 month CPI-U rate			
		effective 7-1-15 to 6-30-16			
Total					

Quantities subject to field measurement
Pricing/Quotation subject to change after 90 days
Terms: Net 30 days
Certificate of Insurance will be issued upon request
Mail or fax POs to the above address/number

TOWN OF VIENNA, VIRGINIA
127 Center Street South, Vienna, VA 22180

Tax Id Number: 54-6001654
Purchasing Telephone: 703-255-5755
Accounts Payable: 703-255-7854
Fax Number: 703-255-5739

V 2455

E R J MERKEL, INC

D 19478 BRANDY RD

O BRANDY STATION VA 22714

RMS:

NET 30 DAYS

F.O.B

DESTINATION

ITEM NO.

QUANTITY

U.O.M.

DESC.

TRAFFIC MARKINGS

DELIVERY:

EXTENSION

UNIT PRICE



DATE: 07/01/14

PAGE: 1

PURCHASE ORDER NO.

BL150125

VIENNA TOWN HALL

127 CENTER STREET S

VIENNA, VA 22180

ATTN: REBECCA GREENBERG

TOWN COUNCIL APPROVED ON 6/2/2014, PER TERMS,
CONDITIONS AND SPECIFICATIONS OF IFB 11-09.

OUR PURCHASE ORDER NUMBER MUST BE ON YOUR INVOICE FOR
PAYMENT

THE PERIOD OF AGREEMENT IS 7/1/14 - 6/30/15

YELLOW & WHITE LIQUID PAINT W/GLASS BEADS - \$0.091
GLASS BEADS @ RATE OF 6LB PER GAL OF PAINT - INCLUDED
STRIPING, YELLOW THERMOPLASTIC (CLASS I) - \$0.59
STRIPING, WHITE THERMOPLASTIC (CLASS I) - \$0.59
CROSSWALK, 6" WIDTH THERMOPLASTIC (CLASS I) - \$1.07
CROSSWALK, 12" DIAGONAL MARKINGS THERMOPLASTIC (CLASS
I) - \$3.20
CROSSWALK, 24" LONGITUDINAL MARKINGS THERMOPLASTIC

APPROVED BY:

PURCHASING AGENT

PAGE TOTAL \$

TOTAL \$

ITEM #

ACCOUNT

AMOUNT

PROJECT CODE

SE. REC'D BY:

TE:

QUISITION NO.

QUISITION DATE:

Purchasing

Town of Vienna, Virginia
127 Center Street South, Vienna, VA 22180

Tax Id Number: 54-6001654
Purchasing Telephone: 703-255-5755
Accounts Payable: 703-255-7854
Fax Number: 703-255-5739

V 2455
E R J MERKEL, INC
N
D 19478 BRANDY RD
O BRANDY STATION VA 22714
R



DATE: 07/01/14

PAGE: 2

PURCHASE ORDER NO.

BL150125

S VIENNA TOWN HALL
H
I 127 CENTER STREET S
P VIENNA, VA 22180
T ATTN: REBECCA GREENBERG
O

RMS: NET 30 DAYS		F.O.B DESTINATION		DESC. TRAFFIC MARKINGS		DELIVERY:	
ITEM NO.	QUANTITY	U.O.M.	DESCRIPTION	UNIT PRICE	EXTENSION		
1	1	LS	(CLASS I) - \$5.31 STOP BAR, THERMOPLASTIC (CLASS I) - \$4.25 LANE DIRECTIONAL ARROWS THERMOPLASTIC (CLASS I) - \$79.6 STOP AHEAD LETTERS, THERMOPLASTIC (CLASS I) - \$478.00 SCHOOL LETTERS, 96" HIGH, THERMOPLASTIC (CLASS I) - \$382.39 NOTE: DO NOT COMPLETE ANY TASKS UNDER THE CONTRACT UNLESS ASSIGNED AND/OR AUTHORIZED BY: MARK SHERWOOD @ (703) 319-8601 OR DONALD KAHN @ (703) 319-8610 BPO FOR TRAFFIC MARKINGS, AS NEEDED	15000.0000	15,000.00		
						PAGE TOTAL \$	15,000.00
						TOTAL \$	15,000.00

APPROVED BY:

PURCHASING AGENT

ITEM #	ACCOUNT	AMOUNT	PROJECT CODE
10441	43307	15,000.00	

SE. REC'D BY:

TE:

QUISITION NO.

QUISITION DATE:

Purchasing