

**AGENDA DATE: 6/10/2010**  
**VENDOR NAME: Town & Country Glass**

**BID TABULATION**  
**IFB No. AMC0015**  
**Glass Replacement and Repair Services**  
**(Sample of 21 line-items)**

<b><u>Vendor</u></b>	<b><u>Total Price for List of Line-Items</u></b>
<b>Town &amp; Country Glass Cedar Creek, TX</b>	<b>\$50,101.40</b>
Alamo Auto Glass Austin, TX	\$76,282.70
Safelite Fulfillment, Inc. Columbus, OH	\$83,482.90

The estimated amount of the first 12 months of the contract is \$75,000.

The bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.