



CITY OF SAN MARCOS

FINANCE DEPARTMENT
PURCHASING AND CONTRACTING
MUNICIPAL BUILDING
630 EAST HOPKINS STREET
SAN MARCOS, TEXAS 78666

CONTRACT AWARD / PURCHASE ORDER

This contract is between the City of San Marcos, Texas and the Contractor named below, pursuant to V.T.C.A Local Government Code, 252 as amended, in accordance with the City's Standard Terms and Conditions found at sanmarcostx.gov/StandardTermsandConditions, and Contract documents.

CONTRACT NAME AND NUMBER:	PURCHASING AND CONTRACTING POC:
#221-138 Materials for Guadalupe St. Bike Ln. Pavement Project	Connie Singleton Procurement Coordinator CSingleton@sanmarcostx.gov 512.393.8181
CONTRACTOR:	CONTRACT AMOUNT:
Centerline Supply, Inc. 9484 Corporate Dr. Selma, TX 78154 210-224-4600 BUYBOARD Contract 608-20	\$174,082.86
CONTRACT START DATE:	DELIVERY DATE / CONTRACT TERM / OPTIONAL EXTENSIONS:
May 15, 2021	
COSM USER DEPARTMENT AND POC:	
Ning Zou, Transportation Engineering Manager 630 E. Hopkins San Marcos, TX 78666 Office: 512.393.8034 NZou@sanmarcostx.gov	
The Above Contract Number Must Appear On All Correspondence, Invoices, Packing Sheets and Bills Of Lading. Email invoices directly to: cosmap@sanmarcostx.gov	
COSM APPROVAL:	
By: Bert Lumbreras, City Manager	(Date)



Quote

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Centerline Supply, Inc.
9484 Corporate Dr.
Selma, TX 78154
United States
P: (210) 224-4600

Quote Number: QTE0010030

Quote Date: 03/25/21

Prepared By: NMCGOWAN

BILL TO:

SAN MARCOS, CITY OF
634 E HOPKINS
SAN MARCOS TX 78666

SHIP TO:

KYLE
SAN MARCOS, CITY OF
634 E HOPKINS
SAN MARCOS TX 78666

Notes: BUYBOARD CONTRACT NUMBER 608-20
DISCOUNT APPLIED BELOW

Customer P.O.	Ship VIA CPU	Terms NET30	Shipping Terms CPU		
Item Number	Ordered	Unit	Price	Extended Price	
90900-QUOTE BIKE LANE GREEN 24" X 30FT ROLL .90 MIL	168	EA	\$378.00	\$63,504.00	
90900-QUOTE CHEVRONS 3FT X 4FT GREEN CONTRAST	190	EA	\$156.86	\$29,803.40	
90900-QUOTE ZEBRA ZERO CYCLE LANE SEPARATOR - SIZE 13 - GREEN/BLACK	190	EA	\$87.00	\$16,530.00	
10610-000 10J [P] TY NR WHITE JIGGLE BAR-6" CERAMIC	1200	EA	\$5.85	\$7,020.00	
90900-QUOTE GREEN DELINEATOR w/ ALL HARDWARE AND SHIPPING	350	EA	\$217.08	\$75,978.00	
10551-6XC AU 10F [P] WHEEL STOP-CONCRETE 6' HEX TOP (WITH 2 PCS RE-BAR)	20	EA	\$29.50	\$590.00	

Quotations are valid for 30 days from the date of quotation.

Signature: _____

Printed Name: _____

Net Order:	\$193,425.40
Discount %	10%
Less Discount:	\$19,342.54
Freight:	\$0.00
Sales Tax:	\$0.00
Order Total:	\$174,082.86

WE NOW OFFER CUSTOM VINYL DECALS, FLEET GRAPHICS, WINDOW PRINT FILMS, AND MORE!

1.5% FINANCE CHARGE FOR INVOICES OVER 30 DAYS. Terms & Conditions Apply.

CENTERLINE SUPPLY, INC. - PHONE (210) 224-4600 - SASALES@CLSUSA.COM