GALVESTON ISLAND Park Board of Trustees

(PROJECT NAME)

	Vendor #1	Vendor #2	Vendor #3	Vendor #4
Site:	**Vendor**	**Vendor**	**Vendor**	**Vendor**
Client:	**Address**	**Address**	**Address**	**Address**
Project:	**City, State**	**City, State**	**City, State**	**City, State**
Date:	**Contact**	**Contact**	**Contact**	**Contact**
Requested By:_____	**Phone No.**	**Phone No.**	**Phone No.**	**Phone No.**
Item:	**Fax No.**	**Fax No.**	**Fax No.**	**Fax No.**

Item	Description	Quantity	Unit	Unit Rate	Extended	Quantity	Unit	Unit Rate	Extended	Quantity	Unit	Unit Rate	Extended	Quantity	Unit	Unit Rate	Extended
					$ -				$ -				$ -				$ -
																	$ -
									$ -								
									$ -								
	TOTALS				$ -				$ -				$ -				$ -

Selected Vendor:

Quotes Attached: Yes No

Notes and Comments: (1)

(2)

(3)

Authorized GPB Approval:_____

Manager Review:_____ Approved By:_____

Awarded Date:_____

Site: Dellanera RV Park	**Vendor**	Immaculate	**Vendor**	Chico Tile Flooring LLC	**Vendor**	Bob Davis Paint and Dry	**Vendor**	
Client: Galveston Park Board	**Address**	4202 Avenue S	**Address**	4613 Broadway	**Address**	7115 Avenue P	**Address**	
Project: Paint Pavilion	**City, State**	Galveston Tx 77550	**City, State**	Galveston TX 77550	**City, State**	Galveston TX 77550	**City, State**	
Date: 9/23/22	**Contact**		**Contact**	Rubin	**Contact**		**Contact**	
Requested By: Tim Jackson	**Phone No.**	409-750-9973	**Phone No.**	409-621-5030	**Phone No.**	409-457-7318	**Phone No.**	
Item: Painting Pavilion	**Fax No.**		**Fax No.**		**Fax No.**		**Fax No.**	

Item	Description	Quantity	Unit	Unit Rate	Extended	Quantity	Unit	Unit Rate	Extended	Quantity	Unit	Unit Rate	Extended	Quantity	Unit	Unit Rate	Extended
	Painting Pavilion				$15,787				$21,875				No Bid				$ -
	TOTALS				$ 15,787.25				$ 21,875.00								$ -

Selected Vendor:___Immaculate

Quotes Attached: _____Yes_____

Notes and Comments:Staff chose Immaculate

Authorized GPB Approval _____

Manager Review _____-

Approved By: _____

Awarded Date: _____