



Administered by
UNIVERSITY OF MAINE SYSTEM
Office of Strategic Procurement

REQUEST FOR BIDS

PAINT AND RELATED SUPPLIES
University of Maine

RFB # 20-08

ISSUE DATE:
April 3, 2008

BIDS MUST BE RECEIVED BY:
Tuesday, April 29, 2008, 2:00 pm

DELIVER BIDS TO:

University of Maine System
Office of Strategic Procurement
Attn: Hal Wells
16 Central Street
Bangor, ME 04401

SECTION ONE

1.0 GENERAL INFORMATION:

- 1.1 Purpose: The University of Maine System, acting through the University of Maine is seeking bids for paint and related supplies as described below for its Central Supply inventory.
- 1.2 The University of Maine System will hereinafter be referred to as the "University." Respondents to the Request for Bids (RFB) shall be referred to as "Bidders." The Bidder to whom the contract is awarded shall be referred to as the "Contractor."
- 1.3 Scope: The University's Central Supply warehouse maintains an inventory of paint and related supplies for campus requirements with an average purchase value of approximately \$28,000 per year. Usage quantities shown on the bid form are for the most recent calendar year and are estimated totals. The Contractor shall provide these items to Central Supply in sufficient quantities to meet the actual needs of the University. The Contractor must be able to deliver merchandise to the University on the next business day after receiving an order. Paint and related compounds shall meet Green Seal environmental standards for volatile organic compounds (VOCs) and other ingredients as specified in Section 3.4.

The University uses a Hyland 442 Semi-Automatic Colorant Dispenser. The Contractor must provide this model or an acceptable equivalent as part of the contract. The tinting machine, its installation, setup, maintenance and training of University staff must be included in the cost of the product.

The Contractor or a designated representative shall review the paint and supplies inventory once a month to provide assistance in maintaining appropriate stock levels.

- 1.4 Evaluation Criteria: Award will be made to the low bidder provided that all other requirements are satisfactorily met. However, consideration will be given to the following: delivery, evaluation of samples, compliance with Green Seal standards, returned goods policy and tinting machine.
- 1.5 Alternates: Unless otherwise provided for in this solicitation, the name of a certain brand, make or manufacturer does not restrict bidders to the specific brand, make or manufacturer named; but conveys the general style, type, character, and quality of the article desired. Any article which the University, in its sole discretion, determines to be the equal of that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted. It is the bidder's responsibility to clearly and specifically indicate the product being offered and to provide sufficient descriptive literature, catalog cuts and technical detail to enable the University to determine if the product offered meets the requirements of the solicitation. Failure to furnish adequate data for evaluation purposes may result in declaring a bid non-responsive. Unless the bidder clearly indicates in its bid that the product offered is an "equal" product, such bid will be considered to offer the brand name products referenced in the solicitation.
- 1.6 Award: The University prefers to award this contract to one bidder. However, the right is reserved to award selected brands on an item by item basis, or a group of items, whichever the University deems to be in its best interest considering price and other factors. The University reserves the right to reject any or all bids, in whole or in part and is not necessarily bound to accept the lowest bid if that bid is contrary to the best interests of the University. The University reserves the right to waive minor irregularities. Scholarships, donations, or gifts to the University will not be considered in the evaluation of bids. A bid may be rejected if it is in any way incomplete or irregular. When there are tie bids, there shall be a preference for

"in-state bidders." When tie bids are both in-state or both out-of-state, the award will be made to the bid that arrives **first** at the Office of Strategic Procurement.

- 1.7 Award Protest: Bidders may appeal the award decision by submitting a written protest to the University of Maine System's Director of Strategic Procurement within five (5) business days of the date of the award notice, with a copy of the protest to the successful bidder. The protest must contain a statement of the basis for the challenge.
- 1.8 Communication with the University: It is the responsibility of the bidder to inquire about any requirement of this RFB that is not understood. Responses to inquiries, if they change or clarify the RFB in a substantial manner, will be forwarded by addenda to all parties that have received a copy of the RFB. Addenda will also be posted on our web site, www.maine.edu/strategic/upcoming_bids.php. The University will not be bound by oral responses to inquiries or written responses other than addenda.

Inquiries must be made to: Hal Wells
Office of Strategic Procurement
University of Maine System
16 Central Street
Bangor, Maine 04401
(207) 973-3302

- 1.9 Submission: A **SIGNED** original and four (4) copies of the bid must be received at the Office of Strategic Procurement, University of Maine System, 16 Central Street, Bangor, Maine 04401, in a sealed envelope no later than **2:00 P.M. local time, Tuesday, April 29, 2008**, for a public opening. The bid must be date/time stamped by the Office of Strategic Procurement in order to be considered. Bidders are strongly encouraged to submit bids in advance of the due date/time to avoid the possibility of missing the 2:00 P.M. deadline due to unforeseen circumstances. Bidders assume the risk of the methods of dispatch chosen. The University assumes no responsibility for delays caused by any package or mail delivery service. A postmark on or before the due date WILL NOT substitute for receipt of bid. In the event of suspended University operations, the bid opening will be rescheduled for the next business day at the same time and location. Bidders may wish to call (207) 973-3298 to determine if University operations have been suspended. Bids received after the due date and time will be returned unopened. Additional time will not be granted to any single bidder, however, additional time may be granted to all bidders when the University determines that circumstances require it. **FAXED OR E-MAIL BIDS WILL NOT BE ACCEPTED.**

- 1.10 Bid Envelope: The signed bid should be returned in an envelope or package, sealed and identified as follows:

From _____ Due Date _____ Bid No. _____

- 1.11 Bid Understanding: By submitting a bid, the bidder agrees and assures that the specifications are adequate, and the bidder accepts the terms and conditions herein. Any exceptions should be noted in the bidder's response.
- 1.12 Costs of Preparation: The bidder assumes all costs of preparation of the bid and any presentations necessary to the bidding process.
- 1.13 Debarment: Submission of a signed bid in response to this solicitation is certification that the bidder (or any subcontractor) is not currently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any State or Federal department or agency. Submission is also agreement that the University will be notified of any change in this status.

- 1.14 Bid Validity: All bids shall be valid for ninety (90) days from the due date of the bid.
- 1.15 Errors: Bids may be withdrawn or amended by bidders at any time prior to the bid opening. After the bid opening, bids may not be amended. If a significant mistake has been made by an apparent low bidder, the bidder will be given the option of selling at the price given or withdrawing the bid. If an extension error has been made, the unit price will prevail.
- 1.16 Specification Protest Process and Remedies: If a bidder feels that the specifications are written in a way that limits competition, a specification protest may be sent to the Office of Strategic Procurement. Specification Protests will be responded to within five (5) business days of receipt. Determination of protest validity is at the sole discretion of the University. The due date of the bid may be changed if necessary to allow consideration of the protest and issuance of any necessary addenda. Specification protests shall be presented to the University in writing as soon as identified, but no less than five (5) business days prior to the bid opening date and time. No protest against the award due to the specifications shall be considered after this deadline. Protests shall include the reason for the protest and any proposed changes to the specifications. Protests should be delivered to the Office of Strategic Procurement in sealed envelopes, clearly marked as follows:

SPECIFICATION PROTEST, RFB #20-08

SECTION TWO

2.0 GENERAL TERMS AND CONDITIONS:

- 2.1 **Contract Documents:** If a separate contract is not written, the Contract entered into by the parties shall consist of the RFB, the signed bid submitted by the Contractor, the specifications including all modifications thereof, and a purchase order, all of which shall be referred to collectively as the Contract Documents.
- 2.2 **Contract Modification and Amendment:** The parties may adjust the specific terms of this Contract (except for pricing) where circumstances beyond the control of either party require modification or amendment. Any modification or amendment proposed by the Contractor must be in writing to the Contract Administrator. Any agreed upon modification or amendment must be in writing and signed by both parties.
- 2.3 **Contract Term:** The Contract term shall be for a period of seven (7) years commencing upon issuance of a standing purchase order.
- 2.4 **Contract Administration:** The University of Maine's Purchasing Department or its designee shall be the University's authorized representative in all matters pertaining to the administration of this Contract.
- 2.5 **Contract Validity:** In the event one or more clauses of the Contract are declared invalid, void, unenforceable or illegal, that shall not affect the validity of the remaining portions of the Contract.
- 2.6 **Clarification of Responsibilities:** If the Contractor needs clarification of or deviation from the terms of the Contract, it is the Contractor's responsibility to obtain written clarification or approval from the Contract Administrator.
- 2.7 **Cancellation/Termination:** If the Contractor defaults in its agreement to provide personnel or equipment to the University's satisfaction, places University students or employees at significant risk of harm, or in any other way fails to provide service in accordance with the Contract terms, the University shall promptly notify the Contractor of such default and if adequate correction is not made within ten (10) days, the University may take whatever action it deems necessary to provide alternate services and may, at its option, immediately cancel this Contract with written notice. Except for such cancellation for cause by the University, either the University or the Contractor may terminate this Contract by giving sixty (60) days advance written notice to the other party. Cancellation does not release the Contractor from its obligation to provide goods or services per the terms of the Contract during the notification period.
- 2.8 **Quantities:** The quantities shown on the bid form are approximate only. The Contract shall cover the actual needs of the University throughout the term of the Contract regardless of whether they are more or less than the quantities shown.
- 2.9 **Litigation:** This Contract and the rights and obligations of the parties hereunder shall be governed by and construed in accordance with the laws of the State of Maine without reference to its conflicts of laws principles. The Contractor agrees that any litigation, action or proceeding arising out of this Contract, shall be instituted in a state court located in the State of Maine.
- 2.10 **Indemnification:** The Contractor agrees to be responsible for, and to protect, save harmless, and indemnify the University and its employees from and against all loss, damage, cost and

expense (including attorney's fees) suffered or sustained by the University or for which the University may be held or become liable by reason of injury (including death) to persons or property or other causes whatsoever, in connection with the operations of the Contractor or any subcontractor under this agreement.

- 2.11 Assignment: Neither party of the Contract shall assign the Contract without the prior written consent of the other, nor shall the Contractor assign any money due or to become due without the prior written consent of the University.
- 2.12 Equal Opportunity: In the execution of the Contract, the Contractor and all subcontractors agree, consistent with University of Maine System policy, not to discriminate on the grounds of race, color, religion, sex, sexual orientation, transgender status or gender expression, national origin or citizenship status, age, disability or veteran's status and to provide reasonable accommodations to qualified individuals with disabilities upon request.

The University encourages the employment of individuals with disabilities.

- 2.13 Sexual Harassment: The University is committed to providing a positive environment for all students and staff. Sexual harassment, whether intentional or not, undermines the quality of this educational and working climate. The University thus has a legal and ethical responsibility to ensure that all students and employees can learn and work in an environment free of sexual harassment. Consistent with the state and federal law, this right to freedom from sexual harassment was defined as University policy by the Board of Trustees.

Failure to comply with this policy could result in termination of this Contract without advance notice. Further information regarding this policy is available from:

The University of Maine
Director of Equal Opportunity
North Stevens Hall
(207) 581-1226

- 2.14 Contractor's Liability Insurance: During the term of this agreement, the Contractor shall maintain the following insurance:

<u>Insurance Type</u>	<u>Coverage Limit</u>
1. Commercial General Liability (Written on an Occurrence-based form)	\$1,000,000 per occurrence or more (Bodily Injury and Property Damage)
2. Automobile Liability (Including Hired & Non-Owned)	\$1,000,000 per occurrence or more (Bodily Injury and Property Damage)
3. Workers Compensation	Required for all personnel (In Compliance with Applicable State Law)

The University of Maine System shall be named as Additional Insured on the Commercial General Liability insurance.

Certificates of Insurance for all of the above insurance shall be filed with:

Office of Strategic Procurement
University of Maine System
16 Central Street
Bangor, Maine 04401

Certificates shall be filed prior to the date of performance under this Agreement. Said certificates, in addition to proof of coverage, shall contain the standard Acord statement pertaining to written notification in the event of cancellation, with a thirty (30) day notification period.

As additional insured and certificate holder, the University should be included as follows:

University of Maine System
16 Central Street
Bangor, Maine 04401

- 2.15 Smoking Policy: The University of Maine System must comply with the "Workplace Smoking Act of 1985" and M.R.S.A. title 22, §1541 et seq "Smoking Prohibited in Public Places." In compliance with this law, the University of Maine System has prohibited smoking in all University System buildings except in designated smoking areas. This rule must also apply to all contractors and workers in existing University System buildings. The Contractor shall be responsible for the implementation and enforcement of this requirement within existing buildings.
- 2.16 Hazardous Materials: All packaging, transportation and handling of hazardous materials shall be in accordance with applicable federal and state regulations including, but not limited to, the Material Safety Data Sheet provision of O.S.H.A. Hazard Communication Standard 29CFR 1910-1200.
- 2.17 Payments: Payment will be upon submittal of an invoice to the Purchasing Department by the Contractor on a Net 30 basis unless discount terms are offered. Invoices **must** include a purchase order number.
- 2.18 Employees: The Contractor shall employ only competent and satisfactory personnel and shall provide a sufficient number of employees to perform the required services efficiently and in a manner satisfactory to the University. If the Contract Administrator or designee, notifies the Contractor in writing that any person employed on this Contract is incompetent, disorderly, or otherwise unsatisfactory, such person shall not again be employed in the execution of this Contract without the prior written consent of the Contract Administrator.

SECTION THREE

3.0 SPECIFICATIONS:

- 3.1 **Paint Tinting Machine:** A paint tinting machine shall be supplied to the University Paint Shop by the Contractor on a furnish and install basis at no additional cost to the University. Installation, setup, and maintenance of the tinting machine and training of University personnel shall be the responsibility of the Contractor. The tinting machine must be equal to, or better than, a Highland Model 442 semi-automatic colorant dispenser. The bidder shall clearly and specifically identify the tinting machine being offered and enclose complete and detailed descriptive literature, catalog cuts and specifications with the bid to enable the University to determine if the machine being offered meets the requirements of the solicitation. Failure to do so may cause the bid to be considered non-responsive.

All transportation, installation arrangements and return of the machine at the expiration of the Contract will be the responsibility of the Contractor. The equipment will be shipped directly to the University's paint shop. The Contractor shall notify the Painter Supervisor at 207-581-2662 at least 24 hours prior to delivery of the tinting machine. All crating and other debris in connection with the installation of the tinting machine shall be removed from the premises. The Contractor will be solely responsible for correcting damage to premises resulting from the installation process.

- 3.2 **Delivery of Paint and Supplies:** The Contractor shall provide next business day delivery of standard stock items. All products shall be delivered to the University of Maine Central Supply warehouse or Paint Shop between the hours of 7:00 a.m. and 3:00 p.m., Monday through Friday, holidays excepted.
- 3.3 **Product Information:** The bidder shall clearly and specifically identify by brand and manufacturer's product number the paint and related supplies being offered and enclose complete and detailed descriptive literature, catalog cuts and specifications with the bid to enable the University of Maine to determine if the products offered meets the requirements of the solicitation. Failure to do so may cause the bid to be considered non-responsive.

Material Safety Data Sheets shall be provided for all applicable products upon award of the Contract and prior to any delivery of the required items.

- 3.4 **Maximum Volatile Organic Compounds (VOCs) Levels:** All paint and other applicable products shall be in compliance with the following Green Seal Recommended Maximum VOC levels:

Type of Paint	VOCs (grams/liter)	VOCs (pounds/gallon)
Interior Architectural		
Flat	50	0.42
Non-Flat	150	1.25
Exterior Architectural		
Flat	100	0.83
Non-Flat	200	1.66
Anti-Corrosive		
Flat	250	2.1
Semi-gloss	250	2.1
Gloss	250	2.1

3.5 Pricing:

- 3.5.1 Please provide pricing on the attached Bid Form, Section 4.1, for all listed items.
 - 3.5.2 Pricing for other paint and related supplies will be based on a percentage discount off the Manufacturer's Price List. The percentage discount shall remain fixed for the term of the Contract. Manufacturer's Price Lists shall remain fixed for one year. All items on the Manufacturer's Price List shall be available to the University at the quoted discount whether or not the item is specified on the Bid Form.
 - 3.5.3 Annual changes to the manufacturer's price list shall be submitted to the Contract Administrator in writing sixty (60) days prior to the effective date of the change. The University reserves the right to cancel the contract if price changes are not acceptable and issue a request for bids for a new contract.
- 3.6 Samples: Prior to the award of the Contract, sample paints and related supplies may be requested of one or more bidders in order to further evaluate products offered in response to this request. Samples shall be exact and true representatives of the material offered. Each sample shall be properly tagged or labeled with the name of the bidder, the bid opening date, and the specific commodity or item number. Samples shall be provided at no cost to the University. In the event the delivered product fails to conform to the sample provided, the Contractor shall immediately replace the portion of the delivered commodity with acceptable material conforming to the Contract requirements at no additional cost to the University.
- 3.7 Inventory Maintenance: The Contractor, or designated representative, shall review inventory levels at Central Supply on a monthly basis to recommend stock replenishments and facilitate return of dated products.

SECTION FOUR

4.0 BID SUBMISSION:

4.1 Pricing: Please provide item pricing on the Bid Form, Attachment A.

4.2 Percentage Discount: Provide the following information.

The discount off list will be _____ % paint

_____ % brushes and roller covers

_____ % roller handles and pans

_____ % putty knives

_____ % sandpaper

4.3 Alternative Price: Please provide the additional cost per gallon for # 30-55725, Eggshell, White, Tint Base, specified as Zero-VOC. \$ _____/gallon

4.4 Environmental and Sustainability Initiatives: The University recognizes its responsibility to foster stewardship of our natural resources and to promote environmental citizenship through its purchasing decisions when practicable. Please provide information on any environmentally friendly or sustainability initiatives that have been implemented at the manufacturing, transportation, distribution or other processes in the supply chain.

4.5 Return Policy: Provide the policy for returns. Will returns of unopened paint be allowed without a restocking fee if the product is not outdated? Yes _____ No _____

4.6 Tinting Machine: Provide information on the make and model of the paint machine and include a specification sheet:

4.7 References: Provide a reference list of three clients including the company's name, contact name, title, telephone number and start date of the contract. Clients and products provided under the contracts shall be of similar size and scope as the requirements specified herein.

SIGNATURE PAGE

COMPANY NAME: _____

By: _____
(Signature)

(Print Name)

(Title)

(Phone)

(Cell Phone)

(E-mail Address)

(Date)

ATTACHMENT A

PAINT & RELATED SUPPLIES BID FORM

Line No.	Manufacturer	MFG Part #	Manufacturer Description	Description	Central Supply Stock #	U/M	2007 Usage	Unit Price	Extended Price
1				BRUSH, 1 1/2 PURE BRISTLE	30-01500	EA	7		
2				BRUSH, 2 INCH PURE BRISTLE	30-01700	EA	19		
3				BRUSH, 2 1/2 INCH PURE BRISTLE	30-01900	EA	6		
4				BRUSH. 3 INCH PURE BRISTLE	30-02100	EA	12		
5				BRUSH, 1" POLYESTER	30-03900	EA	53		
6				BRUSH, 1 1/2" POLYESTER	30-04100	EA	45		
7				BRUSH, 2" POLYESTER	30-04300	EA	120		
8				BRUSH, 2 1/2" NYLON/POLYESTER	30-04500	EA	32		
9				BRUSH, 3" NYLON/POLYESTER	30-04700	EA	91		
10				BRUSH, 4" POLYESTER	30-05100	EA	47		
11				BRUSH, 1 1/2" NYLON/POLYESTER PROFESSIONAL	30-05400	EA	8		
12				BRUSH, 2" NYLON/POLYESTER PROFESSIONAL	30-05500	EA	256		
13				BRUSH, 2 1/2" NYLON/POLYESTER PROFESSIONAL	30-05600	EA	183		
14				BRUSH, 3" NYLON/POLYESTER PROFESSIONAL	30-05700	EA	9		
15				BRUSH, 2" ANGLE SASH PURE BRISTLE ULTRA	30-06500	EA	10		
17				CANS, EMPTY 1 QT. PAINT W/COVERS	30-07000	EA	35		
19				CAULKING, ACRYLIC LATEX WHITE 10 OZ.	30-11600	EA	373		
20				COMPOUNDS, GLAZING DAP 33 QT. WHITE	30-11900	QT	15		

	Manufacturer	MFG Part #	Manufacturer Description	Description	Central Supply Stock #			Unit Price	Extended Price
21				COMPOUND, JOINT READY MIX WALLBOND 1 GALLON	30-11925	GAL	96		
22				COMPOUND, JOINT USG5 5 GAL	30-11940	EA	53		
23				COVERS, 7 ROLLER 3/8 IN. NAP ULTRA 3000	30-12100	EA	60		
24				COVERS, 7 ROLLER 1/2 IN. NAP ULTRA FAB	30-12150	EA	77		
25				COVERS, 9 ROLLER 3/8 IN. NAP ULTRA 3000	30-12200	EA	263		
26				COVERS, 9 ROLLER 1/2 IN. NAP ULTRA PROFESSIONAL	30-12275	EA	236		
27				HANDLES, ROLLER 7 IN.	30-41300	EA	18		
28				HANDLES, ROLLER 9 IN.	30-41400	EA	86		
29				TRAYS, PAINT 11 INCH METAL	30-84100	EA	15		
30				TRAYS, PAINT 13" DEEP WELL METAL	30-84300	EA	86		
32				CUTTERS, WARNER GLASS CUTTER #138	30-12300	EA	1		
34				KNIVES, PUTTY 1-1/4 IN. FLEX HYDE WARNER	30-41500	EA	12		
34				KNIVES, PUTTY 1-1/2 IN. FLEX DULUX	30-41700	EA	7		
35				KNIVES, PUTTY 1-1/4 IN. STIFF HYDE	30-41900	EA	5		
36				KNIVES, PUTTY 1-1/2 IN. STIFF DULUX	30-42100	EA	14		
37				KNIVES, PUTTY 2 IN. FLEX HYDE	30-42200	EA	21		
38				KNIVES, PUTTY 2" STIFF HYDE	30-42250	EA	2		
39				KNIVES, SPACKLING 4 IN. HYDE	30-42300	EA	22		
40				KNIVES, SPACKLING 6 IN. HYDE	30-42500	EA	22		
42				SCRAPERS, WARNER #105 (RAZOR BLADE) SCRAPER	30-76000	EA	211		
43				BLADES, RAZOR SINGLE EDGE (5 BLADES PER PKG.)	30-00595	PK	422		
44				SCRAPERS, WARNER #741 2-1/2" FOR PAINT	30-77000	EA	11		

	Manufacturer	MFG Part #	Manufacturer Description	Description	Central Supply Stock #			Unit Price	Extended Price
45				BLADES, 2-1/2" FOR SCRAPERS 2/PKG	30-00600	PKG	7		
46				PAINT, SEMI-GLOSS WHITE INTERIOR ALKYD	30-20500	QT	10		
47				PAINT, PRIMER LATEX WALL	30-24150	GAL	59		
48				PAINT, HARBOR GREY FLOOR/PORCH	30-25500	GAL	37		
49				PAINT, WHITE SATIN LATEX EXTERIOR ACRYLIC	30-44800	GAL	4		
50				PAINT, ALUMINUM HI TEMP DEVOE	30-45100	GAL	6		
51				PAINT, EGGSHELL LATEX DEEP B20WW453	30-55706	GAL	8		
52				PAINT, SEMI GL ENAMEL WHITE TINT BASE	30-55715	GAL	168		
53				PAINT, EGGSHELL WHITE TINT BASE	30-55725	GAL	459		
54				PAINT, SEMI-GLOSS LATEX INTERMEDIATE TINT BASE	30-55735	GAL	6		
55				PAINT, UH LATEX FLAT WHITE	30-55777	GAL	116		
56				PAINT, GLOSS BLACK ALKYD ENAMEL	30-56000	GAL	4		
57				PAINT, LATEX FLAT U/H WHITE	30-58900	GAL	4		
58				PAINT, 1602 SPRAY KRYLON FLAT BLACK	30-65700	GAL	51		
59				PAINT, 1608 SPRAY KRYLON SMOKE GRAY	30-65800	GAL	9		
60				PAINT, 2501 SPRAY KRYLON LEATHER BROWN	30-67300	GAL	7		
61				POLYCRYLIC, LATEX, VARNISH, GLOSS	30-71100	GAL	1		
62				POLYCRYLIC, LATEX, VARNISH SATIN	30-71300	GAL	1		
63				PRIMER, BIN PRIMER/SEALER ZINSSER	30-72900	GAL	1		
64				PRIMER, BIN SEALER/PRIMER 13 OZ. SPRAY	30-73000	EA	32		
65				PRIMER, LATEX ACRYLIC EXTERIOR	30-73500	GAL	2		
66				PRIMER, EXTERIOR WOOD ALKYD	30-	GAL	7		

Line No.	Manufacturer	MFG Part #	Manufacturer Description	Description	Central Supply Stock #			Unit Price	Extended Price
					73900				
68				VARNISH, SHERWOOD CHEMVAR V84F62 MED RUBBED 5/GAL	30-12600	EA	4		
71				CATALYST, KEM VAR V66V21 QT.	30-12800	EA	2		
72				THINNER, XYLENE 1 GALLON	30-12900	GAL	24		
74				PAPER, P60-D 8-1/2 INCH X 11 INCH SHEETS NORTON	30-69900	EA	28		
75				PAPER, P80-D 8-1/2 INCH X 11 INCH SHEETS NORTON	30-69910	EA	39		
76				PAPER, P120-C 8-1/2 INCH X 11 INCH SHEETS NORTON	30-69920	EA	354		
78				SPACKLE, LIGHT WEIGHT VINYL WHITE 32 OZ. DAP	30-70000	EA	15		
79				PATCH, FIBATAPE REPAIR PATCH KIT CODE MPX	30-12350	EA	54		
80				SPONGES, MEDITERRANEAN SEA SPONGE	30-78900	EA	5		
81				TAPES, DRYWALL SYSTEM 250 FT/ROLL USG	30-82600	RL	24		
82				TAPES, BLUE #2090 2" (MASKING)	30-82650	RL	224		
83				PAIL, PLASTIC, 5 GALLON GRAY W/COVER	50-25515	EA	125		