

INVITATION TO BID

State of Ohio
Department of Administrative Services
General Services Division
Office of Procurement Services

The Original Signed Bid must be submitted to the Office of Procurement Services to receive consideration for award.		BIDDER NAME	
BID NUMBER RS901717	OPENING DATE (1:00 p.m.) 11/21/16	STREET ADDRESS <input type="checkbox"/> Check if remit address is different and list on separate sheet	
General Services Division Office of Procurement Services 4200 Surface Road Columbus, OH 43228-1395 Attn: Bid Desk		CITY STATE ZIP	
		COUNTY	MBE/EDGE CERTIFICATE NUMBER
		TELEPHONE NO. ()	TOLL FREE NO. 1 - ()
		CONTACT PERSON	FAX NO. ()
REQ./INDEX NO. MAC023	BID NOTICE DATE 11/02/16	CONTRACTOR'S E-MAIL ADDRESS	
SELECT YOUR PREFERRED METHOD OF RECEIVING PURCHASE ORDERS AND ENTER THE E-MAIL OR FAX NUMBER INFORMATION (ONLY SELECT ONE METHOD) <input type="checkbox"/> E-Mail <input type="checkbox"/> Fax			
In addition to the standard terms for payment, the payment terms for state agency(ies) will be 2%, 10 Days, Net 30 Days unless otherwise stated in the following space. If no discount is offered, bidder should circle "Net 30 Days". ____%, ____ Days, Net 30 Days			
PARTICIPATING AGENCY(IES): ALL STATE AGENCIES, AND PROPERLY REGISTERED COUNTIES, TOWNSHIPS, MUNICIPAL CORPORATIONS, REGIONAL TRANSIT AUTHORITIES, REGIONAL AIRPORT AUTHORITIES, PORT AUTHORITIES, SCHOOL DISTRICTS, CONSERVANCY DISTRICTS, TOWNSHIP PARK DISTRICTS AND PARK DISTRICTS, PURSUANT TO SECTION 125.04(B) OF THE OHIO REVISED CODE, THE COOPERATIVE PURCHASING ACT. STATE UNIVERSITIES, STATE VOCATIONAL SCHOOLS, STATE COMMUNITY COLLEGES OR OTHER INSTITUTIONS OF HIGHER EDUCATION MAY USE THESE CONTRACTS. SUCH USE, HOWEVER, IS BASED UPON EACH ENTITY'S PROCUREMENT AUTHORITY.			
THE DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF PROCUREMENT SERVICES, IS SOLICITING BIDS FOR: PAINT AND PAINT SUPPLIES TERM OF CONTRACT: This Invitation to Bid is to establish a requirements contract to procure the described supplies or services on behalf of the above participating agency(ies). The agency(ies) may place orders against the Contract beginning <u>12/15/16</u> or upon the date when DAS signs the Contract, whichever is later in time. The Contract will expire <u>12/31/19</u> unless DAS terminates the Contract based upon reasons set forth in Article I-C of the Standard Contract Terms and Conditions. No agencies may place purchase orders against the Contract beyond the expiration date unless DAS renews the Contract by amendment. The Contractor may begin performance under the Contract only upon receipt of a valid order from a participating agency. INSTRUCTIONS TO BIDDERS AND CONTRACT TERMS AND CONDITIONS , Revised 10/2013, are a part of this Invitation to Bid. Copies may be downloaded by clicking the link above. All prior versions of Instructions to Bidders, Contract Terms and Conditions are null and void. By submitting this Invitation to Bid, the Contractor certifies that contractor has truthfully disclosed the location(s) where all services are to be performed; the location(s) where all applicable State contract data is to be maintained or made available; and the principal location of business for the Contractor and all subcontractors. The Contractor further certifies and acknowledges that Contractor will not change the country of the location(s) where services are performed and will not change the country of the location(s) where data is maintained or made available without prior written consent of the State. INQUIRIES: All inquiries should be submitted a minimum of five (5) working days prior to the bid opening date through the Procurement website, http://procure.ohio.gov/ . Locate the "Quick Links" menu on the right, select "Bid Opportunities Search"; Step 1, enter the "Bid Number"; Step 2, click "Search"; Step 3, click the "Document/Bid Number." The "Submit Inquiry" button is at the bottom right of the Opportunity Detail page. Bidders will not receive a personalized e-mail response to their question, nor will they receive notification when the question is answered. Responses may be viewed by clicking the "View Q & A" button located beneath the "Submit Inquiry" button.			
		AUTHORIZED SIGNATURE (ORIGINAL SIGNATURE ONLY) (Please sign in blue ink)	DATE

The ORIGINAL signed Bid must be submitted to the Office of Procurement Services by 1:00 o'clock p.m., on the above listed opening date to receive consideration for award. It is requested that the Bidder NOT sign their bid in BLACK ink. BIDDER CERTIFIES, by signature affixed to its bid, that the information provided by it in its bid including the certified statements, is accurate and complete. Bidder declares to have read and understood and agrees to be bound by all of the instructions, terms, conditions and specifications of this Invitation to Bid and agrees to fulfill the requirements of any awarded contract at the prices bid.

SPECIAL TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

MULTIPLE AWARD CONTRACT: This bid is issued to establish a Multiple Award Contract (MAC). A MAC is a contract made with more than one supplier of the same or similar types of supplies or services at varying prices for delivery within the same geographic area. The State's obligations under a MAC are subject to the Ohio Controlling Board's continuing authorization to use the MAC program authorizing the use of Multiple Award Contracts.

CONTRACT AWARD: The contract will be awarded to one (1) or more bidders determined to be responsive and responsible bidder(s) and most advantageous to the State. Failure to bid all items may result in the bidder being deemed not responsive.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition the State will evaluate the items by taking the estimated annual usage multiplied by the bidder's unit cost. The extended cost for each item will be summed together to get a low lot total. The bidder(s) with the lowest total will be considered for award. Failure to bid all line items may deem the bid as not responsive.

While not part of the evaluation, all remaining Paint and Paint Supplies offered shall be the most favored pricing available as DAS will make the sole determination of accepting or rejecting any item being offered in that section.

FIXED-PRICE WITH COST ADJUSTMENT: During the life of the contract, there may be a new catalog published and/or price list thereto. In this event, it will be necessary for the Contractor to supply the Office of Procurement Services with one (1) copy of each as applicable in an excel spreadsheet with the necessary information required by DAS. New catalogs can only be introduced at the beginning of each quarter throughout the calendar year, and will not be accepted until DAS has approved the new pricelist.

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The contract prices(s) will remain firm for the first six (6) months duration of the contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective thirty (30) calendar days after acceptance by DAS at the beginning of a quarter in the calendar year. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

The price increase must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the contract items and proposed price increases, must be submitted to support the requested increase. Supportive documentation should include, but is not limited to: copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the Contractor and the corresponding increase, and/or copies of correspondence sent by the Contractor's supplier on the supplier's letterhead, which contain the above price information and explains the source of the increase in such areas as raw materials, freight, fuel or labor, etc.

Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to Provision I.C. "Termination/Suspension" and Provision II. of the "Contract Remedies:" of the "Standard Contract Terms and Conditions".

DESCRIPTIVE LITERATURE: The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not provided as part of the bid response, the Bidder must provide said literature within ten (10) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (e.g. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the bidder to furnish descriptive literature either as part of their bid response or within the time specified herein will deem the bidder not responsive.

SPECIAL TERMS AND CONDITIONS (Cont'd)

COOPERATIVE PURCHASING CONTRACT: This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

CONTRACTOR QUARTERLY SALES REPORT: The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (e.g. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor will receive an email with a User ID and password and must report the quarterly dollar value of sales to the Department of Administrative Services (DAS) via the Internet using the web form at the Ohio DAS Contract Management Contractor Portal, <https://cm.ohio.gov/>. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period. The Contractor is responsible for emailing the Analyst listed on page one of the contract with any company contact changes.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to one of the following addresses,

For same day or overnight deliveries:

Huntington National Bank
ATTN: L-3686
7 Easton Oval
Columbus, OH 43219

All other deliveries may be sent to the following address:

Department of Administrative Services
L-3686
Columbus, OH 43260-3686

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may suspend, terminate or cancel this Contract.

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the Ohio Contract Management Remittance Report

The Contractor should make the check payable to: Treasurer, State of Ohio.

Use the following address for same day or overnight deliveries:

Huntington National Bank
ATTN: L-3686
7 Easton Oval
Columbus, OH 43219

All other deliveries may be sent to the following address:

Department of Administrative Services
L-3686
Columbus, OH 43260-3686

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may suspend, terminate or cancel this Contract.

BID AUTOMOBILE LIABILITY CHECKLIST:

Contractor will indicate, by checking the appropriate box(es) below, which mode of transportation will apply to this contract.

- Bidder/Broker ("The Contractor") or their Sub Contractor will make delivery or be performing services using a vehicle that is owned, leased or rented. Provide Certificate of Insurance documenting automobile liability with a Combined Single Limit of \$500,000.00.
- Goods/Services will be delivered via common carrier.
- No employee or representative of the contractor will have cause to be on state property to make deliveries or to perform services.

SPECIFICATIONS AND REQUIREMENTS

I. SCOPE OF WORK

The purpose of this bid and any subsequent contract is to secure Contractor(s) who can provide the paint and painting supplies for all state agencies and the properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services. To qualify to use this Contract the political subdivision must be currently enrolled in the DAS Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the DAS Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements.

II. GENERAL REQUIREMENTS

A. ITEM CLASSIFICATION: These requirements include but are not limited to the paint and paint supply categories listed below.

1. Paint – Direct to Metal
2. Paint – Interior Latex Complete Color Line
3. Paint – Exterior Latex Complete Color Line
4. Paint – Interior/Exterior Latex Complete Color Line
5. Paint – Interior/Exterior Complete Color Line – Zero VOC
6. Paint – Interior/Exterior Complete Color Line – Alkyd
7. Paint – Epoxy – Complete Color Line
8. Paint – Aerosol Industrial, Rust Prevention
9. Paint Roller Covers
10. Paint Roller Pans
11. Paint Frames
12. Brushes
13. Drop Cloths, Canvas
14. Drop Cloths, Plastics
15. Painter's Tape

III. SPECIFICATIONS

All bids must meet the following requirements:

A. STANDARD COLORS

1. All bids shall be based on a complete color line paint, on the line offered, in order to evaluate on the same basis.
2. Each product offered and furnished shall be a standard first quality product offered to the general public and listed in the bidder's catalog and/or price list(s). No additions to the list may be made and no specially prepared (non-standard) catalog numbers or labels may be used. Labels and formulations of the items furnished must agree with those of the items offered.
3. All paint furnished must be packaged and shipped in new, strong metal or HDPE plastic containers, no different than the regular shelf items.
4. The manufacturer's brand or trade name, catalog number, type, color analysis of the contents and complete directions for use must be printed on the label.

SPECIFICATIONS AND REQUIREMENTS (Cont'd)

B. FINISHED PAINT CHARACTERISTICS:

1. Paints must have the following characteristics:
 - a. Latex Paint must be capable of being applied in temperatures between 50F and 95F.
 - b. Latex Paint shall have a vehicle by weight of no more than 60% water.
 - c. Latex Paint shall have a minimum coverage rate of 350 sq. ft. per gallon.
 - d. Acrylic paint shall have a vehicle by weight of no more than 50% water and additives.
 - e. Acrylic paint shall have a vehicle by weight of not less than 50% acrylic resin.
2. The paint shall be free from foreign materials such as dirt, sand, fibers from bags or other materials capable of clogging screens, valves, pumps and other equipment used in an airless paint apparatus.
3. The paint pigment shall be well ground and be properly dispersed in the vehicle.
4. The paint shall retain all specified property under normal storage conditions for eight (8) months after acceptance and delivery.
5. The paint shall comply with all air pollution control rules and regulation in effect at the time the paint is manufactured.
6. The paint shall be capable of being cleaned up and out of equipment with soapy water.
7. The manufacturer/distributor(s) must provide a written certification that materials providing it meets or exceed the federal specification for paint materials, except where other product identification is used.
8. The bidder(s), by signing this bid, certifies the products offered are products that are represented and offered for sale to the general public as first-quality products in their lines and have been offered for sale to the general public by catalog number, or item number as shelf items. Composition of all items offered may be required of the apparent low bidder(s).
9. All paints furnished shall be manufactured and labeled to comply with all current federal, including EPA, FDA, and state laws and regulations in effect at time of delivery.

C. PACKAGING, PACKING AND MARKING:

1. The successful bidders will be responsible for the following packing provisions.:
 - a. All shipping containers must comply with any applicable federal, state and local regulations.
 - b. All containers must be properly sealed and show no evidence of leaking for a period of eight (8) months.
 - c. The successful bidders shall be responsible for replacing containers unfit for use and will be responsible for all costs incurred in replacing the paint and containers.
 - d. All containers shall be labeled showing the specification number, manufacturer's name, date of manufacture, color, manufacturer's batch number and type of product.
 - e. The manufacturer of the paint shall be responsible for proper shipping labels with reference to whether the contents are toxic, corrosive, flammable, etc. per federal guidelines.
 - f. Five (5) gallon plastic containers must have removable and airtight reusable lids. Container must be fabricated from a quality grade plastic.
2. All products must be delivered/received in an undamaged condition in manufacturer's original sealed containers, complete with labels and instructions for handling, storing, unpacking, protecting, and use.

Packaging shall bear the manufacturer's label with the following information:

- a. Product name and type (description)
- b. Batch date
- c. Color number
- d. VOC content
- e. Environmental handling requirements
- f. Surface preparation requirements
- g. Application instructions

D. MANUFACTURER/DISTRIBUTOR

Bidders must be a paint manufacturer or a direct distributor for a paint manufacturer capable of providing batch sizes consistent with quantities to be delivered under this Contract. Non-paint items may be sourced from non-paint manufacturers.

E. SHIPPING/DELIVERY CHARGES

1. All pricing on the Pricing Schedule is for pick-up at Contractor locations.
2. All shipping/delivery charges provided to customers must be F.O.B. Destination, Prepaid.
3. Any requested shipping/delivery charges must be provided in advance and itemized on the invoice.

PRICE SCHEDULE

CATEGORY I: PAINT - DIRECT TO METAL (DTM)

DESCRIPTION	ESTIMATED USAGE	REQUIRED UNIT OF MEASURE (UOM)	UNIT PRICE	UOM	NAME/BRAND	PRODUCT NO.
Paint, DTM, Acrylic Complete Color Line	3,000	ONE QUART	\$	EA		
Paint, DTM, Acrylic Complete Color Line.	185	ONE GALLON	\$	EA		
Paint, DTM, Acrylic Complete Color Line	1	FIVE GALLON	\$	EA		

CATEGORY II: PAINT - INTERIOR LATEX NEUTRAL BASE

DESCRIPTION	ESTIMATED USAGE	REQUIRED UNIT OF MEASURE (UOM)	UNIT PRICE	UOM	NAME/BRAND	PRODUCT NO.
Paint, Interior Latex Complete Color Line, Flat Finish	110	ONE QUART	\$	EA		
Paint, Interior Latex Complete Color Line, Flat Finish.	350	ONE GALLON	\$	EA		
Paint, Interior Latex Complete Color Line, Flat Finish	15	FIVE GALLON	\$	EA		
Paint, Interior Latex Complete Color Line, Satin Finish/	345	ONE QUART	\$	EA		
Paint, Interior Latex Complete Color Line, Satin Finish	600	ONE GALLON	\$	EA		
Paint, Interior Latex Complete Color Line, Satin Finish/	15	FIVE GALLON	\$	EA		
Paint, Interior Latex, Complete Color Line, Semi-Gloss	1	ONE QUART	\$	EA		
Paint, Interior Latex Complete Color Line, Semi-Gloss	1	ONE GALLON	\$	EA		
Paint, Interior Latex, Complete Color Line, Semi-Gloss	1	FIVE GALLON	\$	EA		
Paint, Interior Latex, Complete Color Line, Zero VOC, Flat Finish	1	ONE QUART	\$	EA		
Paint, Interior Latex, Complete Color Line Zero VOC, Flat Finish	1	ONE GALLON	\$	EA		
Paint, Interior Latex, Complete Color Line, Zero VOC, Flat Finish	1	FIVE GALLON	\$	EA		

All pricing on the Pricing Schedule is for pick-up at Contractor locations.

PRICE SCHEDULE (cont'd)

CATEGORY II: PAINT - INTERIOR LATEX NEUTRAL BASE (contd.)

DESCRIPTION	ESTIMATED USAGE	REQUIRED UNIT OF MEASURE (UOM)	UNIT PRICE	UOM	NAME/BRAND	PRODUCT NO.
Paint, Interior Latex, Complete Color Line, Zero VOC, Satin	1	ONE QUART	\$	EA		
Paint, Interior Latex, Complete Color Line, Zero VOC, Satin	1	ONE GALLON	\$	EA		
Paint, Interior Latex, Complete Color Line, Zero VOC, Satin	1	FIVE GALLON	\$	EA		
Paint, Interior Latex, Complete Color Line, Zero VOC, Semi-gloss	1	ONE QUART	\$	EA		
Paint, Interior Latex, Complete Color Line, Zero VOC, Semi-gloss	1	ONE GALLON	\$	EA		
Paint, Interior Latex, Complete Color Line, Zero VOC, Semi-gloss	1	FIVE GALLON	\$	EA		

CATEGORY III: PAINT – EXTERIOR LATEX NEUTRAL BASE

DESCRIPTION	ESTIMATED USAGE	REQUIRED UNIT OF MEASURE (UOM)	UNIT PRICE	UOM	NAME/BRAND	PRODUCT NO.
Paint, Exterior, Complete Color Line, Latex, Flat	1	ONE QUART	\$	EA		
Paint, Exterior, Complete Color Line, Latex, Flat	1	ONE GALLON	\$	EA		
Paint, Exterior, Complete Color Line, Latex, Flat	1	FIVE GALLON	\$	EA		
Paint, Exterior, Complete Color Line, Latex, Gloss	1	ONE QUART	\$	EA		
Paint, Exterior, Complete Color Line, Latex, Gloss	1	ONE GALLON	\$	EA		
Paint, Exterior, Complete Color Line, Latex, Gloss	1	FIVE GALLON	\$	EA		
Paint, Exterior, Complete Color Line, Latex, Satin	1	ONE QUART	\$	EA		
Paint, Exterior, Complete Color Line, Latex, Satin	1	ONE GALLON	\$	EA		
Paint, Exterior, Complete Color Line, Latex, Satin	1	FIVE GALLON	\$	EA		

All pricing on the Pricing Schedule is for pick-up at Contractor locations.

PRICE SCHEDULE (cont'd)

CATEGORY III: PAINT – EXTERIOR LATEX NEUTRAL BASE (contd.)

DESCRIPTION	ESTIMATED USAGE	REQUIRED UNIT OF MEASURE (UOM)	UNIT PRICE	UOM	NAME/BRAND	PRODUCT NO.
Paint, Exterior, Complete Color Line, Latex, Semi-Gloss	1	ONE QUART	\$	EA		
Paint, Exterior, Complete Color Line, Latex, Semi-Gloss	1	ONE GALLON	\$	EA		
Paint, Exterior, Complete Color Line, Latex, Semi-Gloss	1	FIVE GALLON	\$	EA		

CATEGORY IV. PAINT – INTERIOR/EXTERIOR LATEX NEUTRAL BASE

DESCRIPTION	ESTIMATED USAGE	REQUIRED UNIT OF MEASURE (UOM)	UNIT PRICE	UOM	NAME/BRAND	PRODUCT NO.
Paint, Interior/Exterior, Complete Color Line, Latex, Flat	1	ONE QUART	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Latex, Flat	1	ONE GALLON	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Latex, Flat	1	FIVE GALLON	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Latex, Eggshell	1	ONE QUART	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Latex, Eggshell	1	ONE GALLON	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Latex, Eggshell	1	FIVE GALLON	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Latex, Satin	1	ONE QUART	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Latex, Satin	1	ONE GALLON	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Latex, Satin	1	FIVE GALLON	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Latex, Semi-Gloss	1	ONE QUART	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Latex, Semi-Gloss	1	ONE GALLON	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Latex, Semi-Gloss	1	FIVE GALLON	\$	EA		

All pricing on the Pricing Schedule is for pick-up at Contractor locations.

PRICE SCHEDULE (cont'd)

CATEGORY V. PAINT – INTERIOR/EXTERIOR NEUTRAL BASE – ZERO VOC

DESCRIPTION	ESTIMATED USAGE	REQUIRED UNIT OF MEASURE (UOM)	UNIT PRICE	UOM	NAME/BRAND	PRODUCT NO.
Paint, Interior/Exterior, Complete Color Line, Zero VOC, Flat	1	ONE QUART	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Zero VOC, Flat	1	ONE GALLON	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Zero VOC, Flat	1	FIVE GALLON	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Zero VOC, Gloss	1	ONE QUART	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Zero VOC, Gloss	1	ONE GALLON	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Zero VOC, Gloss	1	FIVE GALLON	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Zero VOC, Satin	1	ONE QUART	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Zero VOC, Satin	1	ONE GALLON	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Zero VOC, Satin	1	FIVE GALLON	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Zero VOC, Semi-Gloss	1	ONE QUART	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Zero VOC, Semi-Gloss	1	ONE GALLON	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Zero VOC, Semi-Gloss	1	FIVE GALLON	\$	EA		

All pricing on the Pricing Schedule is for pick-up at Contractor locations.

PRICE SCHEDULE (cont'd)

CATEGORY VI. PAINT – INTERIOR/EXTERIOR NEUTRAL BASE – ALKYD

These items may not be available due to regulations for the full duration of the Contract

DESCRIPTION	ESTIMATED USAGE	REQUIRED UNIT OF MEASURE (UOM)	UNIT PRICE	UOM	NAME/BRAND	PRODUCT NO.
Paint, Interior/Exterior, Complete Color Line, Alkyd, Flat	1	ONE QUART	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Alkyd, Flat	1	ONE GALLON	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Alkyd, Flat	1	FIVE GALLON	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Alkyd, Gloss	1	ONE QUART	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Alkyd, Gloss	1	ONE GALLON	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Alkyd, Gloss	1	FIVE GALLON	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Alkyd, Satin	1	ONE QUART	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Alkyd, Satin	1	ONE GALLON	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Alkyd, Satin	1	FIVE GALLON	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Alkyd, Semi-Gloss	1	ONE QUART	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Alkyd, Semi-Gloss	1	ONE GALLON	\$	EA		
Paint, Interior/Exterior, Complete Color Line, Alkyd, Semi-Gloss	1	FIVE GALLON	\$	EA		

All pricing on the Pricing Schedule is for pick-up at Contractor locations.

PRICE SCHEDULE (cont'd)

CATEGORY VII: PAINT – CATALYST AND EPOXY -NEUTRAL BASE

Please provide a description and pricing for your Epoxy/Catalyst kit solutions

DESCRIPTION	ESTIMATED USAGE	TOTAL KIT UNIT OF MEASURE (UOM)	UNIT PRICE	UOM	NAME/BRAND	PRODUCT NO.
Paint, Epoxy/Catalyst Kit, Complete Color Line Kit contents:_____	1	Approx. ONE QUART	\$	EA		
Paint, Epoxy/Catalyst Kit, Complete Color line Kit contents:_____	50	Approx. ONE GALLON	\$	EA		
Paint, Epoxy/Catalyst Kit, Complete Color Line Kit contents:_____	1	Approx. FIVE GALLON	\$	EA		

CATEGORY VIII: PAINT – AEROSOL INDUSTRIAL, RUST PREVENTION

DESCRIPTION	ESTIMATED USAGE	CAN SIZE UNIT OF MEASURE (OZ)	UNIT PRICE	UOM	NAME/BRAND	PRODUCT NO.
Paint, Aerosol Industrial, Rust-Prevention, Gloss / All Colors	775	_____oz.	\$	EA		
Paint, Aerosol Industrial, Rust-Prevention, Flat / All Colors	380	_____oz.	\$	EA		

All pricing on the Pricing Schedule is for pick-up at Contractor locations.

PRICE SCHEDULE (cont'd)CATEGORY IX: PRIMER

DESCRIPTION	ESTIMATED USAGE	REQUIRED UNIT OF MEASURE (UOM)	UNIT PRICE	UOM	NAME/BRAND	PRODUCT NO.
Primer, Wall and Wood, Complete Color Line	75	ONE QUART	\$	EA		
Primer, Wall and Wood, Complete Color Line	350	ONE GALLON	\$	EA		
Primer, Wall and Wood, Complete Color Line	15	FIVE GALLON	\$	EA		
Primer, Multi-purpose Latex, White or Complete Color Line	1	ONE QUART	\$	EA		
Primer, Multi-purpose Latex, White or Complete Color Line	1	ONE GALLON	\$	EA		
Primer, Multi-purpose Latex, White or Complete Color Line	1	FIVE GALLON	\$	EA		
Primer, Multi-purpose Alkyd, Complete Color Line	1	ONE QUART	\$	EA		
Primer, Multi-purpose Alkyd, Complete Color Line	1	ONE GALLON	\$	EA		
Primer, Multi-purpose Alkyd, Complete Color Line	1	FIVE GALLON	\$	EA		
Primer, Interior Latex, Complete Color Line, Zero VAC	1	ONE QUART	\$	EA		
Primer, Interior Latex, Complete Color Line, Zero VAC	1	ONE GALLON	\$	EA		
Primer, Interior Latex, Complete Color Line, Zero VAC	1	FIVE GALLON	\$	EA		
Primer, Interior Latex, Drywall, Complete Color Line	75	ONE QUART	\$	EA		
Primer, Interior Latex, Drywall, Complete Color Line	450	ONE GALLON	\$	EA		
Primer, Interior Latex, Drywall, Complete Color Line	15	FIVE GALLON	\$	EA		

All pricing on the Pricing Schedule is for pick-up at Contractor locations.

PRICE SCHEDULE (cont'd)

CATEGORY X: PAINT ROLLER COVER

DESCRIPTION	ESTIMATED USAGE	REQUIRED UNIT OF MEASURE (UOM)	UNIT PRICE	UOM	NAME/BRAND	PRODUCT NO.
Roller Cover, Synthetic Blend, Size: 9", Pile Depth: Smooth	250	9 inch	\$	EA		
Roller Cover, Synthetic Blend, Size: 9", Pile Depth: Semi Smooth	1,060	9 inch	\$	EA		
Roller Cover, Synthetic Blend, Size: 9", Pile Depth: Rough	50	9 inch	\$	EA		
Roller Cover, Synthetic Blend, Size: 9", Pile Depth: Semi-Rough	675	9 inch	\$	EA		
Roller Cover, Synthetic Blend, Size 7", Pile Depth, Smooth	1	7 inch	\$	EA		
Roller Cover, Synthetic Blend, Size: 7", Pile Depth: Semi Smooth	1	7 inch	\$	EA		
Roller Cover, Synthetic Blend, Size: 7", Pile Depth: Rough	1	7 inch	\$	EA		
Roller Cover, Synthetic Blend, Size: 7", Pile Depth: Semi-Rough	1	7 inch	\$	EA		
Roller Cover, Synthetic Blend, Size 4", Pile Depth, Smooth	1	4 inch	\$	EA		
Roller Cover, Synthetic Blend, Size: 4", Pile Depth: Semi Smooth	1	4 inch	\$	EA		
Roller Cover, Synthetic Blend, Size: 4", Pile Depth: Rough	1	4 inch	\$	EA		
Roller Cover, Synthetic Blend, Size: 4", Pile Depth: Semi-Rough	1	4 inch	\$	EA		

All pricing on the Pricing Schedule is for pick-up at Contractor locations.

PRICE SCHEDULE (cont'd)CATEGORY XI: PAINT ROLLER PAN

DESCRIPTION	ESTIMATED USAGE	REQUIRED UNIT OF MEASURE (UOM)	UNIT PRICE	UOM	NAME/BRAND	PRODUCT NO.
Paint Roller Pan, Medium, Aluminum type, (for standard 9" roller)	520	For Standard 9" pan	\$	EA		
Paint Roller Pan Liner, (for standard 9" roller)	1,950	For Standard 9" pan	\$	EA		
Paint Roller Pan, Medium, Aluminum type, deep well style, 2 quart (for standard 9" roller)	220	For Standard 9" pan	\$	EA		
Paint Roller Pan Liner, deep well style, 2 quart (for standard 9" roller)	650	For Standard 9" pan	\$	EA		
Paint Roller Pan , Small, Specify Aluminum or Plastic (for 3"-6" roller)	1	For 3"-6" pan	\$	EA		
Paint Roller Pan, Large, Specify Aluminum or Plastic (12" – 18" roller)	1	For 12"-18" pan	\$	EA		

CATEGORY XII ROLLER FRAMES

DESCRIPTION	ESTIMATED USAGE	REQUIRED UNIT OF MEASURE (UOM)	UNIT PRICE	UOM	NAME/BRAND	PRODUCT NO.
Paint Roller Frames, Standard 9"	1	For Standard 9" pan	\$	EA		
Paint Roller Frames, Medium 7" (recommend for exterior)	1	For Standard 7" pan	\$	EA		
Paint Roller Frames, Small 3" – 6"	1	For 3"-6" pan	\$	EA		
Paint Roller Frames, Large (Industrial) 18"	1	For 18" pan	\$	EA		

All pricing on the Pricing Schedule is for pick-up at Contractor locations.

PRICE SCHEDULE (cont'd)

CATEGORY XIII: BRUSHES

DESCRIPTION	ESTIMATED USAGE	REQUIRED UNIT OF MEASURE (UOM)	UNIT PRICE	UOM	NAME/BRAND	PRODUCT NO.
Brushes, Chip, Natural Bristles, Flat	1	2 inch	\$	EA		
Brushes, Chip, Polyester, Flat	1	2 inch	\$	EA		
Brushes, Chip, Polyester/Nylon, Flat	1	2 inch	\$	EA		
Brushes, Chip, Natural Bristles, Flat	1	1 inch	\$	EA		
Brushes, Chip, Polyester, Flat	1	1 inch	\$	EA		
Brushes, Chip, Polyester/Nylon, Flat	1	1 inch	\$	EA		

All pricing on the Pricing Schedule is for pick-up at Contractor locations.

PRICE SCHEDULE (cont'd)

CATEGORY XIII: BRUSHES (contd.)

DESCRIPTION	ESTIMATED USAGE	REQUIRED UNIT OF MEASURE (UOM)	UNIT PRICE	UOM	NAME/BRAND	PRODUCT NO.
Brushes, Professional, Natural Bristles, Angle	1	2 inch	\$	EA		
Brushes, Professional, Natural Bristles, Flat	1	2 inch	\$	EA		
Brushes, Professional, Natural, Polyester, Angle	1	2 inch	\$	EA		
Brushes, Professional, Natural, Polyester, Flat	1	2 inch	\$	EA		
Brushes, Professional, Natural Polyester/Nylon, Angle	1	2 inch	\$	EA		
Brushes, Professional, Natural Polyester/Nylon, Flat	1	2 inch	\$	EA		
Brushes, Professional, Natural Bristles, Angle	1	3 inch	\$	EA		
Brushes, Professional, Natural Bristles, Flat	1	3 inch	\$	EA		
Brushes, Professional, Natural, Polyester, Angle	1	3 inch	\$	EA		
Brushes, Professional, Natural, Polyester, Flat	1	3 inch	\$	EA		
Brushes, Professional, Natural Polyester/Nylon, Angle	1	3 inch	\$	EA		
Brushes, Professional, Natural Polyester/Nylon, Flat	1	3 inch	\$	EA		
Brushes, Professional, Natural Bristles, Flat	1	4 inch	\$	EA		
Brushes, Professional, Natural, Polyester, Flat	1	4 inch	\$	EA		
Brushes, Professional, Natural Polyester/Nylon, Flat	1	4 inch	\$	EA		

All pricing on the Pricing Schedule is for pick-up at Contractor locations.

PRICE SCHEDULE (cont'd)

CATEGORY XIV: DROP CLOTHS, CANVAS

DESCRIPTION	ESTIMATED USAGE	REQUIRED UNIT OF MEASURE (UOM)	UNIT PRICE	UOM	NAME/BRAND	PRODUCT NO.
Drop Cloth, Canvas, 9' x 12' , Light Duty	1	9' x 12'	\$	EA		
Drop Cloth, Canvas, 5'x5, Medium Duty	1	5' x 5'	\$	EA		
Drop Cloth, Canvas, 12'x15, Medium Duty	1	12' x 15'	\$	EA		
Drop Cloth, Canvas, 4'x12', Medium Duty	1	4' x 12'	\$	EA		
Drop Cloth, Canvas, 9'x12', Medium Duty	1	9' x 12'	\$	EA		
Drop Cloth, Canvas, 4' x 24, Heavy Duty, Painter Double Runner	1	4' x 24'	\$	EA		
Drop Cloth, Canvas, 9' x 12' , Heavy Duty	1	9' x 12'	\$	EA		
Drop Cloth, Canvas, 4'x15' , Heavy Duty	1	4' x 15'	\$	EA		
Drop Cloth, Canvas, 12'x15', Heavy Duty	1	12' x 15'	\$	EA		
Drop Cloth, Canvas, 4' x 24', Heavy Duty	1	4' x 24'	\$	EA		
Drop Cloth, Canvas, 9' x 12', Heavy Duty	1	9' x 12'	\$	EA		

All pricing on the Pricing Schedule is for pick-up at Contractor locations.

PRICE SCHEDULE (cont'd)

CATEGORY XV: DROP CLOTHS, PLASTIC

DESCRIPTION	ESTIMATED USAGE	PROVIDE UNIT OF MEASURE (MIL)	UNIT PRICE	UOM	NAME/BRAND	PRODUCT NO.
Drop Cloth, Plastic, approx. .31 mil., 9' x 120' Roll	1	9' x 120' Roll _____mil.	\$	EA		
Drop Cloth, Plastic, approx. .4 mil., 9' x 12', 6-pack	1	9' x 12', 6 pack _____mil.	\$	EA		
Drop Cloth, Plastic, approx. .4 mil., 9' x 12'	1	9' x 12' _____mil.	\$	EA		
Drop Cloth, Plastic, approx. 2 mil., 9' x 12'	1	9' x 12' _____mil.	\$	EA		
Drop Cloth, Plastic, approx. 1 mil., 9' x 12'	1	9' x 12' _____mil.	\$	EA		

CATEGORY XVI: PAINTER'S TAPE

DESCRIPTION	ESTIMATED USAGE	REQUIRED UNIT OF MEASURE (UOM)	UNIT PRICE	UOM	PACKAGING MINIMUM	NAME/BRAND	PRODUCT NO.
Blue Painter's tape, 3/4"x approx. 60 yards	1	Roll _____yards	\$	EA			
Blue Painter's tape, 1"x approx. 60 yards	1	Roll _____yards	\$	EA			
Blue Painter's tape, 1-1/2" x approx. 60 yards	1	Roll _____yards	\$	EA			
Blue Painter's tape, 2" x approx. 60 yards	1	Roll _____yards	\$	EA			
Blue Painter's tape, 2-1/4" x 3-1/2" (for corners & hinges etc.)	1	Roll _____yards	\$	EA			

All pricing on the Pricing Schedule is for pick-up at Contractor locations.

PRICE SCHEDULE (continued)

CATEGORY XVII: MISCELLANEOUS

DESCRIPTION		COST
Tint Charge (if any) - per gallon		\$

The following sections must be completed on separate sheets and included with the Bid response.

The Bidder must provide a description of how shipping will be handled for customers desiring shipping instead of pick-up.

The Bidder must provide details on any quantity discounts available that will be provided under this Contract.

The Bidder must provide details on discounts off list/retail pricing for paint and paint related supplies not directly listed in the Bid.

The Bidder must submit with its Bid a list of Contractor pick-up locations where users of this Contract may pick-up paint and paint related supplies ordered by issuance of a PO to the Contractor.

The Bidder may submit page 22 (may use multiple copies) with additional paint and paint related supplies DAS may consider adding directly on the Contract

