

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 RS900617	OPENING DATE (1:00 p.m.) 07/22/16	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 06/17/16	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>07/01/16</u> or upon the date when DAS signs the Contract, whichever is later in time. The Contract will expire <u>08/31/19</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 two (2) or more bidders determined to be responsive and responsible bidder(s) and most advantageous to the State. Failure to bid all items will 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 evaluation will be based on the market basket of items listed in the Price Schedule. The State will evaluate the market basket items by taking the estimated annual usage multiplied by the bidder's unit cost. The extended cost for each market basket item will be summed together to get a low lot total. The bidder(s) with the lowest total will be considered for award. Bidders must bid all line items to be considered for an award. Failure to bid all line items will 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 and 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

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.

USAGE REPORTS: Every six (6) months the contractor must submit a report (written or on disk) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: MRO

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.

DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES (See Standard Contract Terms and Conditions, Section (roman numeral) V. General Provisions:, Paragraph Q.): [For Supplies only Bids]:

List names of subcontractors who will be performing work under the Contract.

_____	_____
_____	_____
_____	_____

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is true and accurate. The Bidder agrees that no changes will be made to this list of subcontractors or locations where work will be performed or data will be stored without prior written approval of DAS. Any attempt by the Bidder/Contractor to change or otherwise alter subcontractors or locations where work will be performed or locations where data will be stored, without prior written approval of DAS, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your bid not responsive.

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 DAS Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with 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 catalogue and price list(s). No additions to the list may be made and no specially prepared (non-standard) catalogue 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, catalogue number, type, color analysis of the contents and complete directions for use must be printed on the label.

SPECIFICATIONS AND REQUIREMENTS

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 for at least two years. 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 and all subsequent amendments.

C. PACKAGING, PACKING AND MARKING:

1. The successful bidder(s) 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 with suitable gasket and show no evidence of leaking for a period of eight (8) months.
 - c. The successful bidder(s) shall be responsible for replacing containers unfit for use and will be responsible for all cost and transportation charges incurred in replacing paint and containers.
 - d. All containers of paint shall be labeled showing the specification number, manufacturer's name, date of manufacture, color and manufacturer's batch number. Containers shall be clearly labeled with 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 installing. 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

The successful bidder(s) must have in operation, a factory or is a distributor for a factory, adequate for and devoted to the manufacture of the paint that it proposes to furnish, and is capable of providing batch sizes consistent with quantities to be delivered.

E. SHIPPING (DELIVERY) CHARGES

All shipping (delivery) charges must be F.O.B. Destination, Prepaid.

PRICING SCHEDULE ITEMS**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.	250	ONE GALLON	\$	EA		
Paint, Interior Latex Complete Color Line, Flat Finish	1	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/	1	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		

PRICING SCHEDULE ITEMS

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		

PRICING SCHEDULE ITEMS

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		

PRICING SCHEDULE ITEMS

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		

PRICING SCHEDULE ITEMS

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

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		

PRICING SCHEDULE ITEMS

CATEGORY VII: PAINT – CATALYST AND EPOXY -NEUTRAL BASE

DESCRIPTION	ESTIMATED USAGE	REQUIRED UNIT OF MEASURE (UOM)	UNIT PRICE	UOM	NAME/BRAND	PRODUCT NO.
Paint, Catalyst Neutral Base	1	ONE QUART	\$	EA		
Paint, Catalyst Neutral Base	50	ONE GALLON	\$	EA		
Paint, Catalyst Neutral Base	1	FIVE GALLON	\$	EA		
Paint, Epoxy Neutral Base	1	ONE QUART	\$	EA		
Paint, Epoxy Neutral Base	50	ONE GALLON	\$	EA		
Paint, Epoxy Neutral Base	1	FIVE GALLON	\$	EA		

CATEGORY VIII: PAINT – AEROSOL INDUSTRIAL, RUST PREVENTION

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

PRICING SCHEDULE ITEMS

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	1	ONE QUART	\$	EA		
Primer, Wall and Wood, Complete Color Line	1	ONE GALLON	\$	EA		
Primer, Wall and Wood, Complete Color Line	1	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	1	ONE QUART	\$	EA		
Primer, Interior Latex, Drywall, Complete Color Line	1	ONE GALLON	\$	EA		
Primer, Interior Latex, Drywall, Complete Color Line	1	FIVE GALLON	\$	EA		

PRICING SCHEDULE ITEMS**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		

PRICING SCHEDULE ITEMS**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, deep well style	520	For Standard 9" pan	\$	EA		
Paint Roller Pan Liner (for standard 9" roller)	1,950	For Standard 9" pan	\$	EA		
Paint Roller Pan , Small, Specify Aluminum or Plastic (for 3"-4" roller)	1	For 3"-4" 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		

PRICING SCHEDULE ITEMS

CATEGORY XIII: BRUSHES

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

PRICING SCHEDULE ITEMS

CATEGORY XIII: BRUSHES (contd.)

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

PRICING SCHEDULE ITEMS

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		

PRICING SCHEDULE ITEMS**CATEGORY XV: DROP CLOTHS, PLASTIC**

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

CATEGORY XVI: PAINTER'S TAPE

DESCRIPTION	ESTIMATED USAGE	REQUIRED UNIT OF MEASURE (UOM)	UNIT PRICE	UOM	PACKAGING MINIMUM	NAME/BRAND	PRODUCT NO.
Painter's tape, 3/4"x60 yards	1	Roll	\$	EA			
Painter's tape, 1"x60 yards	1	Roll	\$	EA			
Painter's tape, 1-1/2" x 60 yards	1	Roll	\$	EA			
Painter's tape, 2" x 60 yards	1	Roll	\$	EA			
Painter's tape, 2-1/4" x 3-1/2" (corners & hinges)	1	Roll	\$	EA			
Painter's tape, 3" x 60 yards	1	Roll	\$	EA			

PRICING SCHEDULE

CATEGORY XVII: MISCELLANEOUS

DESCRIPTION		COST
Tint Charge (if any) - per gallon		\$
Percentage (%) quantity discount off list price of catalog items included in these bid items.		
<ul style="list-style-type: none"> • Paint 		
<ul style="list-style-type: none"> • Primer 		
<ul style="list-style-type: none"> • Supplies (please list if different on each category) 		
Percentage (%) discount off list price of catalog items not included in these bid items.		
<ul style="list-style-type: none"> • Paint 		
<ul style="list-style-type: none"> • Primer 		
<ul style="list-style-type: none"> • Supplies (please list if different on each category) 		
Freight Charge (FOB Destination/Prepaid – No collect charges)		\$

For evaluation purposes only, for quantities unknown, an estimated usage amount of one (1) will be used.

- All pricing will be reviewed by DAS to ensure comparability to market prices. DAS has the right to refuse any/all pricing in this section. Manufacturers' names, trade names, brand names or catalog numbers are used only for description and to establish a market reference of the acceptable quality. Other brand names found to be of equal or better quality will be considered.
- A combination of items are allowed to make up a minimum delivery.
- No order shall be issued against this contract for less than twenty-five (\$25.00). The minimum dollar value of any order placed against this contract, for delivery F.O.B. destination, transportation charges are prepaid, at any one time to one destination, shall be not be less than _____() dollar.