

**OKLAHOMA COUNTY
CENTRAL PURCHASING**



**INVITATION TO BID/
REQUEST FOR PROPOSAL**

<p>Solicitation Number: CW10026 Paint and Related Items Contract Term: Feb 1, 2010 thru Jan 31, 2011 Solicitation Type: RFP <input type="checkbox"/> ITB <input checked="" type="checkbox"/> Multi-Step <input type="checkbox"/> Issue Date: January 5, 2009 Bid Due Date/Time: January 27, 2009 @ 9 am CST</p>	<p>RETURN BIDS TO: Oklahoma County Central Purchasing 320 Robert S. Kerr, Suite 117 Oklahoma City, Oklahoma 73102 <small>(See Submission Procedures Section D-1 of the Purchasing and Bid Regulations Section)</small></p>
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Purchasing Officer/Agent: John R Stephens Phone Number: 405-713-1488 Email: jstephens@oklahomacounty.org	
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Bidder's FEI/SSN: _____ Company: _____ Address: _____ _____ Contact name : _____ Phone Number: _____ Fax No. _____ Email Address: _____	SHIP TO ADDRESS/PLACE OF PERFORMANCE: <h2 style="margin: 0;">County Wide</h2>
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THIS AFFIDAVIT MUST BE EXECUTED FOR THE BID TO BE CONSIDERED

AFFIDAVIT: I, the undersigned of lawful age, being first duly sworn on oath say that he (she) is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any County Official or employee as to quantity, quality or price in the prospective contract or any other terms of said prospective contract; or in any discussions between bidders and any County Official concerning exchange of money or thing of value for special consideration in the letting of a contract; that the bidder/contractor has not paid, given or donated or agreed to pay, give or donate to any officer or employee of Oklahoma County (or other entity) any money or other thing of value, either directly or indirectly in the procuring of the award of a contract pursuant to this bid.

No person, firm or corporation who is convicted of or pleads guilty to a felony involving fraud, bribery, corruption or sales to the State or to any of its political subdivisions may make sale of real or personal property to Oklahoma County.

Affiant further states that full payment shall be made of all indebtedness incurred by such contractor or his subcontractor who performs work in performance of any contract using labor, and or materials or repairs to and parts for equipment used and consumed in performance of a contract with Oklahoma County. False execution of this affidavit shall constitute perjury and is punishable as provided by law.

Bidder's Name (Type or Print): _____

Bidder's Signature: _____ Date: _____

Subscribed and sworn before me this _____ day of _____, 20 ____.

My Commission Expires _____

NOTARY PUBLIC (CLERK)

**OKLAHOMA COUNTY
GENERAL TERMS AND CONDITIONS
INVITATION TO BID & REQUEST FOR PROPOSAL**

1. **Explanation to Bidders.**

Bidders who need clarification shall contact the Central Purchasing officer or agent shown on the ITB/RFP. Oral explanations or instructions given before award of a contract will not be binding. Any information given a bidder concerning a solicitation will be provided promptly to all other bidders as an amendment, if that information is necessary in submitting bids or if the lack of it would preclude other bidders.
2. **Type of Contract.**

This is a firm fixed price contract for the supplies/services specified.
3. **Preparation of Bids.**
 - a. Bidders are expected to examine the solicitation, statement of work, instructions, and all amendments. Failure to do so will be at the bidder's risk.
 - b. Each bidder shall provide the information required by the solicitation. Bids shall be typewritten or written in ink, notarized with original signatures. Penciled bids, faxed or emailed bids will not be accepted. The person signing the bid shall initial erasures or other changes.
 - c. Unit price shall be entered on the form provided or a copy thereof.
 - d. If supplier wishes to bid "all or none" this must be clearly shown on the bid.
 - e. Recipients of this solicitation not responding with a bid shall return only the front sheet annotated with "no bid", their company name and address.
4. **FOB Destination and Shipping Instructions.**
 - a. Unless otherwise specified, all goods are to be shipped pre-paid, F.O.B. Destination. F.O.B. Destination shall mean delivered to the receiving dock or other point specified in the purchase order. The County assumes no responsibility for goods until accepted at the receiving point in good condition. Title and risk of loss or damage to all items shall be the responsibility of the contract supplier until accepted by the ordering agency. The successful supplier shall be responsible for filing, processing and collecting all damage claims.
5. **Delivery.**

For any exception to the delivery date as specified on this order, vendor shall give prior notification and obtain written approval thereto from the Purchasing Agent or appropriate buyer with respect to delivery under this contract. Time is of the essence and the order is subject to termination for failure to deliver as specified and/or appropriate damages.
6. **Changes.**

No alteration in any of the terms, conditions, delivery price, quality, quantities, or specification of this order will be effective without written consent of the Purchasing Agent or appropriate Purchasing Officer.
7. **Amendments to Invitation to Bid.**
 - a. If this solicitation is amended, then all terms and conditions, which are not modified, remain unchanged.
 - b. Bidders shall acknowledge receipt of any amendment to this solicitation by signing and returning the amendment form. Central Purchasing must receive the acknowledgement by the opening time and date specified for receipt of bids.
8. **Rejection.**

All goods or materials purchased herein are subject to approval by the end user. Any rejection of goods or materials resulting because of nonconformity to the terms and specifications of this order, whether held by the end user or returned, will be at the Vendor's risk and expense.
9. **Oral Agreements.**

No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the solicitation or the resultant contract. All modifications to the contract must be made in writing by the Central Purchasing Department.
10. **Bid Compliance.**

The County reserves the right to reject any bid that does not comply with the requirements and specifications of the solicitation. A bid shall be rejected when the bidder imposes terms or conditions that would modify requirements of the solicitation or limit the bidder's liability to the County.

**OKLAHOMA COUNTY
GENERAL TERMS AND CONDITIONS
INVITATION TO BID & REQUEST FOR PROPOSAL
CONTINUED**

11. Evaluation and Award.

- a. The County shall evaluate bids in response to this solicitation and will award a contract based on lowest and best criteria in accordance with Oklahoma Statute Title 19, Section 1505.
- b. Acquisition based on lowest and best criteria which includes but not limited to the operational cost the County, quality and/or technical competency, delivery and/or implementation schedule, maximum facilitation, data exchange and/or integration, warranties, guarantees, return policy, vendor stability, best solution to proposed planning documents and/or strategic program, vendor experience, vendor prior performance, vendor expertise with similar scope, extent and quality of proposed participation and acceptance of all user groups, proven methodology and tools, innovative use of current technologies and quality results by vendor.
- c. The County may (1) reject any or all bids, (2) accept other than the lowest bid, and (3) waive informalities or minor irregularities in bids received.
- d. The County reserves the right to accept by item, group of items or by the total bid.
- e. The County may award multiple contracts for the same or similar supplies to two or more sources under this solicitation.

12. Notice of Award.

A notice of award letter signed by the Oklahoma County Commissioners will be furnished to each successful bidder and shall result in a binding contract. The award notice is ONLY a notice to the successful bidder(s). The bidder must contact the Department listed for order information. No order may be placed without a purchase order being issued by Oklahoma County.

13. Invoicing Instructions.

- a. The invoice shall state the name and address of the vendor and must be sufficiently itemized to clearly describe each item purchase, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, purchase order number, and the date of the purchase.
- b. The vendor shall be paid upon submission of proper invoices to the ordering department at the prices stipulated on the bid/contract. Invoices shall contain the purchase order number. Failure to follow these instructions may result in delay of processing invoices for payment.
- c. Oklahoma County payment terms are Net 30 days from receipt of invoice.

14. Identification.

All invoices, packing lists, packages, shipping notices, instruction manuals, and other written documents affecting this order shall contain the applicable purchase order number.

15. Prompt Payment Discounts.

Discounts for prompt payment will not be considered in the evaluation of bids. However, any discount offered will be annotated on the award and may be taken if payment is made with the discount period.

16. State and Federal Taxes.

Purchases by the County are not subject to any sales tax or federal excise tax. Exemption certificates will be furnished upon request.

17. Warranty.

- a. The successful bidder agrees that the supplies or services furnished under this contract shall be covered by the most favorable commercial warranties the Contractor gives to any customer for such supplies or services; and rights and remedies provided herein are in addition to and do not limit any rights afforded to Oklahoma County by any other term of this contract.
- b. Vendor warrants that articles supplied under this order conform to specifications herein and are fit for the purpose for which such goods are ordinarily employed except that if a particular purpose is stated, the material must then be fit for that particular purpose.

18. Brand Name or Equivalent

When a brand is named in the solicitation it shall be construed solely for the purpose of indicating the standards of quality, performance, or use desired, unless the term "Brand Name Only" is used in conjunction with the line item(s) in which case only that brand name will be accepted. Brands of equal quality, performance, and use shall be considered, provided vendor specifies the brand and model and submits descriptive literature when available. Any bid containing a brand, which is not of equal quality, performance, or use specified must be represented as an alternate and not as an equal, and failure to do so shall be sufficient reason to reject the bid.

- 19. Usage Reports:** Awarded vendors must submit quarterly usage reports. Reports shall provide the total dollar amounts sold to all Oklahoma County departments. Reports shall be submitted quarterly regardless of quantity. Usage reports shall be delivered to Oklahoma County Purchasing Department, 320 Robert S. Kerr, Suite 117, Oklahoma City, OK 73102, within 30 calendar days upon completion of performance quarter period cited below. Contract quarterly reporting periods shall be as follows:

OKLAHOMA COUNTY

GENERAL TERMS AND CONDITIONS
INVITATION TO BID & REQUEST FOR PROPOSAL
CONTINUED

January 1 through March 31
April 1 through June 30
July 1 through September 30
October 1 through December 31

Failure to provide usage reports may result in cancellation or suspension of contract.
***Usage reports apply only to county-wide contracts.

20. **No Conflicts Provision:** The Contractor, by signing this bid/proposal, hereby represents and warrants that the Contractor is in compliance with Resolution No. 279-99 adopted by the Board of County Commissioners of Oklahoma County (the "Board") on October 4, 1999, which provides that no officer or employee of Oklahoma County, whether hired, elected or appointed, shall be interested, directly or indirectly, in any contract for services, work, materials, supplies or equipment, or the profits thereof, or in any purchase made for or sales made by, to or with Oklahoma County, AND ALL SUCH CONTRACTS IN VIOLATION OF SUCH RESOLUTION SHALL BE ABSOLUTELY VOID; provided, however, the following shall not be in violation of such Resolution: (a) contracts entered into by the Board with publicly held corporations; or (b) contracts entered into by the Board that arise from settlements or arrangements of claims or lawsuits brought by or against Oklahoma County that are being prosecuted or defended by the office of the District Attorney; (c) the depositing of funds or contracts for the depositing of funds in a bank or other depository; or (d) contracts entered into by the Board with an individual or organization that is the only reasonably available source for the work, services, or materials sought by the Board.
21. **Construction Project Bid Requirements: (Construction Contracts Only)** The Contractor, by signing this bid/proposal hereby represents and warrants that the Contractor is in compliance with Oklahoma State Statute Title 61 Section 107 paragraphs A-D.
- A. A bidder on a public construction contract exceeding Twenty-five Thousand Dollars (\$25,000.00) shall accompany the bid with:
1. A certified check, cashier's check or bid bond equal to five percent (5%) of the bid, which shall be deposited with the awarding public agency as a guaranty; or
 2. An irrevocable letter of credit containing terms the Construction and Properties Division of the Department of Central Services prescribes, issued by a financial institution insured by the Federal Deposit Insurance Corporation or the Federal Savings and Loan Insurance Corporation for the benefit of the state, on behalf of the awarding public agency, in an amount equal to five percent (5%) of the bid. The awarding public agency shall deposit the irrevocable letter of credit with the Division.
- B. The cost of republication of the notice to bidders, actual expenses incurred by reason of the bidder's default and the difference between the low bid of the defaulting bidder and the amount of the bid of the bidder to whom the contract is subsequently awarded, but not to exceed the amount of the certified check, cashier's check, bid bond or irrevocable letter of credit may, at the discretion of the awarding public agency, be forfeited to the awarding public agency in the event the apparently successful bidder fails to execute the contract or fails to provide the required bonds or irrevocable letters of credit and insurance to the awarding public agency.
- C. The public agency shall, upon receipt of notice from the awarding public agency, return a certified or cashier's check, bid bond, or irrevocable letter of credit to the successful bidder on execution and delivery of the contract and required bonds or irrevocable letters of credit and insurance. Checks of unsuccessful bidders shall be returned to them in accordance with the terms of the bid solicitation.
- D. Nothing contained herein shall be construed so as to prevent the awarding public agency or the courts from exonerating the bidder and other parties to the bid security document from liability upon a timely showing that the bidder committed what the courts have determined under the common law to be an excusable bidding error and for that reason it would not be equitable to enforce the bid security.

22. **Execution of Contract (Construction Contracts Only as required by law):**

A. Except as otherwise provided by law, within the period of time, not to exceed sixty (60) days, specified in the bid notice by the awarding public agency, a contract embodying the terms set forth in the bidding documents shall be executed by the awarding public agency and the successful bidder. No bidder shall obtain any property right in a contract awarded under the provisions of the Public Competitive Bidding Act of 1974 until the contract has been fully executed by both the bidder and the awarding public agency.

B. Except as otherwise provided by law, within the period of time specified in subsection A of this section, the following shall be provided by the contractor to the awarding public agency for contracts exceeding
Twenty-five Thousand Dollars (\$25,000.00):

1. A bond or irrevocable letter of credit complying with the provisions of Section 1 of this title;
2. A bond in a sum equal to the contract price, with adequate surety, or an irrevocable letter of credit containing terms prescribed by the Construction and Properties Division of the Department of Central Services issued by a financial institution insured by the Federal Deposit Insurance Corporation or the Federal Savings and Loan Insurance Corporation for the benefit of the state, on behalf of the awarding public agency, in a sum equal to the contract price, to ensure the proper and prompt completion of the work in accordance with the provisions of the contract and bidding documents;
3. A bond in a sum equal to the contract price or an irrevocable letter of credit containing terms as prescribed by the Division issued by a financial institution insured by the Federal Deposit Insurance Corporation or the Federal Savings and Loan Insurance Corporation for the benefit of the state, on behalf of the awarding public agency, in a sum equal to the contract price, to protect the awarding public agency against defective workmanship and materials for a period of one (1) year after acceptance of the project; and
4. Public liability and workers' compensation insurance during construction in reasonable amounts. A public agency may require the contractor to name the public agency and its architects or engineers, or both, as an additional assured under the public liability insurance, which requirement, if made, shall be specifically set forth in the bidding documents.

C. A single irrevocable letter of credit may be used to satisfy paragraphs 1, 2 and 3 of subsection B of this section, provided such single irrevocable letter of credit meets all applicable requirements of subsection B of this section.

If the contractor needs additional time in which to obtain the bond required pursuant to subsection B of this section, the contractor may request and the awarding agency may allow the contractor an additional sixty (60) days
in which to obtain the bond.

D. 1. After the award of a contract, but prior to its execution, an awarding public agency, upon discovery of an administrative error in the award process that would void an otherwise valid award, may suspend the time of execution of the contract. The agency may rescind the award and readvertise for bids, or may direct correction of the error and award the contract to the lowest responsible bidder, whichever shall be in the best interests of the state.

2. If the awarding public agency has a governing body, the agency shall, at the next regularly scheduled public business meeting of the governing body of the agency, upon the record, present to the governing body that an error has been made in the award process and shall state the nature of the error. The governing body, upon presentation of the facts of the error, may rescind the award and readvertise for bids, or may direct correction of the error and award the contract to the lowest responsible bidder, whichever shall be in the best interests of the state.

E. No public agency shall require for any public construction project, nor shall any general contractor submit a project bid based on acquiring or participating in, any wrap-up, wrap-around, or controlled insurance program. For the purposes of this subsection, "wrap-up, wrap-around, or controlled insurance program" means any insurance program that has the effect of disabling or rendering inapplicable any workers' compensation, commercial general liability, builders' risk, completed operations, or excess liability insurance coverage carried by a
subcontractor that is engaged or to be engaged on a public construction project.

F. This act shall not apply to the public construction projects of constitutional agencies which had authorized a wrap-up, wrap-around, or controlled insurance program on or before April 11, 2000.

PURCHASING AND BID REGULATIONS

- A Vendors wishing to do business with the County should be included on the “Bidders List” maintained by the Purchasing Dept. All vendors are eligible for consideration.
- B Vendors wishing to be added to Oklahoma County’s “Bidders List” can subscribe via e-mail at www.oklahomacounty.org.
- C Removal from “Bidders List”
 - 1 **Removal or Suspension.** The Purchasing Agent may remove any vendor on the “Bidders List” for such period of time as is deemed necessary by the Purchasing Agent.
 - 2 **Cause for Removal or Suspension.** The following shall be deemed sufficient grounds for removal, suspension or cancellation of contract.
 - a-- Three (3) consecutive failures to respond to the Notice to Bid.
 - b-- Failure to post satisfactory performance bond when required.
 - c-- Consistent failure to conform to contract specifications.
 - d-- Failure to make timely delivery.
 - e-- Failure to keep bid firm for the time specified on the Notice to Bid.
 - f-- Collusion with others to restrain competitive bidding.
 - g-- Bankruptcy or other evidence of insolvency of the bidder.
 - h-- Giving false or misleading information to register or to submit a bid.
 - i-- Any violation of these rules and regulations or other evidence indicating the vendor is no longer qualified to do business with the County.
 - 3 Notice of removal or suspension may be appealed in writing within five (5) working days after notice of removal or suspension.

BID PROCEDURES

- A Bid selection. If no bids are received and a new bid is not issued, the County Purchasing Agent may solicit telephone quotes from three or more vendors selected at random and select the lowest and best bid.
- B Formal requirements on bid form.
 - 1-- Submitted bids shall be in strict conformity with the instructions to bidders and shall be submitted on the approved form. All bids, quotations, and contracts shall be typewritten or written in ink. Any corrections to this instrument shall be initialed in ink.
 - 2-- This form must be made out in the name of the bidder and must be properly executed by an authorized person, in ink, and notarized with full knowledge and acceptance of all its provisions.
 - 3-- Bids and any bid amendments thereto shall be submitted in a single envelope, package, or container and shall be sealed. The name and address of the bidder shall be inserted in the upper left corner of the single envelope, package, or container. **BID NUMBER AND BID OPENING DATE MUST APPEAR ON THE FACE OF THE SINGLE ENVELOPE, PACKAGE, OR CONTAINER.**
- C **Bid contents - Terms and Conditions**
 - 1 **Entire Agreement.** The General Terms & Conditions of this solicitation, together with the specifications and any other documents made a part of the bid package, shall constitute the entire agreement between the parties.
 - 2 **Amendments.** An amendment will be issued for any changes or waivers of specifications, terms, or conditions of a bid. This amendment must be issued by the County Purchasing Department.
 - 3 **Offer Firm for Thirty Days.** Bid prices will be firm until approved by the Board of County Commissioners or for 30 calendar days from the bid opening date.
 - 4 **Unit and Total Prices.** Prices per unit should be clearly shown and extended. Bidder guarantees the unit price to be correct.
 - 5 **Items to be New.** Unless otherwise stated with the solicitation, goods, materials or equipment offered are to be new and of current design.
 - 5 **Alternate Bids.** Alternate bids may be considered if accompanied by complete specifications and pertinent information.
 - 6 **Non-Acceptance of Split Award - “All or None Bid”.** The Board reserves the right to make an award to items or groups of items listed on a bid. If the vendor wishes to bid All or None this must be stated on the bid.
 - 8 **Title and Risk or Loss.** Title to goods shall not pass from the vendor until such goods are received by the requesting departments receiving officer. Risk of loss prior to such receipt shall be borne by the vendor.
 - 9 **Shipping Instruction.** Firm price should be F.O.B. destination unless otherwise specified. The bidder shall prepay all packaging, handling, shipping & delivery charges.
 - 10 **Inspection and Rejection.** All goods and materials shall be subject to inspection by the receiving officer. Any goods not in complete conformance with the contract specifications, defective in material or workmanship, or found to contain latent defects, may be rejected. Such goods are to be removed and replaced by and at the cost of the vendor promptly after notification. The costs of inspection and risk of loss shall be borne by the vendor.
 - 12 **Payment.** Payment by the County for goods received shall **not** constitute acceptance if subsequent events reveals latent defects or a failure to meet contract specification. Payment for a partial delivery shall **not** be deemed acceptance of undelivered goods.

PURCHASING AND BID REGULATIONS CONTINUED

- 13 **Exemption from Taxes.** Purchases made by the County are exempt from State Sales Taxes (68 Okla. Stat. 71&23532) and from Federal Excise Taxes (Chapter #32 of the Internal Revenue Code). These taxes should not be included in price quotation.
- 14 **Payment Terms.** Terms are to be such as to allow a minimum of net thirty (30) days for payments.
- 15 **Bid Security.** When a deposit is made by the bidder it is a guarantee that, should they be the successful bidder, they will enter into a contract in accordance with the terms and conditions specified.
- a-- This security may be in the form of a certified check or cashiers check, a bid bond or performance bond.
 - b-- Bid security may be required for out-of-state bidders, service contract bidders and other special circumstances as needed by the County.
 - c-- When bids requiring security are opened, money will be deposited and a record will be kept by the Board of County Commissioners. All bidders will receive their deposit back after compliance by the successful bidder.

D Submission Procedures

- 1 **Sealed Envelope.** Bids must be submitted in a sealed envelope with the name and address of the vendor, the bid number and date and time of closing clearly marked on the outside of the envelope. See illustration.

- 2 **Where to Submit.** Bids are to be mailed or submitted to the Oklahoma County Purchasing Department, Suite 117, 320 Robert S. Kerr, Oklahoma City, OK 73102 between the hours of 8:00 AM and 5:00 PM (Central Local Time) Monday through Friday excluding County observed holidays.
- 3 **Change or Withdrawal of Bid.** A bid may not be changed or withdrawn after is has been received unless changes are to be made by submission of a substitute bid or a letter may be submitted to the Purchasing Agent withdrawing a bid before the bid due date which will be returned to the vendor.
- 4 **Late Bids.** By definition local time is the time clock located in the Purchasing Department and is synchronized with the County's Computer System. The time/date stamp clock in the Oklahoma County Purchasing Department shall be the official time of receipt. Bids received after the due date & time listed on the solicitation will be rejected. Late bids shall not be accepted. Late bids will be returned to the vendor unopened.

E Grounds for Rejection

- 1 Any bid which does not meet the requirements or specifications of the solicitation or is unsuitable for the intended use, or does not comply with these rules and regulations may be rejected. The County Commissioners reserve the right to reject any or all bids when such is deemed in the best interest of the County.

TERMINATION

Subject to the provisions below, the contract award derived from this Invitation to Bid or Request For Proposal may be terminated by either party upon thirty (30) days advance written notice to the other party; but if any work or service hereunder is in progress, but not completed as of the date of termination, then this contract may be extended upon written approval of the County until said work or services are completed and accepted.

1. Termination of Convenience

This contract award shall be considered to be in force until the expiration date or until 30 days after notice has been given by either party of its desire to terminate the contract.

2. Termination for Default

Termination by the County for cause, default, or negligence on the part of the Bidder shall be excluded from the foregoing provision; termination costs, if any, shall not apply. The thirty (30) days advance notice requirement is waived in the event of Termination for Cause.

3. Termination Due to Unavailability of Funds in Succeeding Fiscal Years

When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal year, the Contract shall be canceled, and the County will not be obligated to pay the Contractor for any amount past the date of notification of termination. The County shall have sole discretion to cancel said Contract base on non-appropriation of funds for whatever reason.

4. **Immediate Termination:** Immediate termination shall be administered when violations are found to be an impediment to the function of the County and detrimental to its cause, or when conditions preclude the 30 day notice.

QUOTATION FORM

HOUSEHOLD AND AUTOMOTIVE PAINT AND RELATED ITEMS:
 BID PERIOD: FEBRUARY 1, 2010, THROUGH JANUARY 31, 2011.

HOUSEHOLD PAINT AND RELATED ITEMS

<u>PRODUCT NAME & STOCK NO.</u>	<u>UNIT</u>	<u>UNIT PRICE</u>
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Caulk, Latex, Acrylic

- Latex Caulk, White

_____	Ounces per tube:_____	1 each	\$ _____
	Tubes per case:_____	1 case	\$ _____

Detention Caulking, Dynaflex, variety of colors, must meet Fed. Spec. No. TT S-00227E, Type II, Class B, and ASTM C-920-86, Type M, Grade NS, Class 12.5. 1 ½ gallon container

_____	1 ½ gallon container :_____	1 ½ gallon	\$ _____
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Sealant: Silicon Rubber General Purpose, (Interior/Exterior)

- Aluminum, Black, Bronze, Clear & White

_____	Ounces per tube:_____	1 each	\$ _____
	Tubes per case:_____	1 case	\$ _____

Ready Mix Joint Compound

Brand:_____ \$ _____

Marine Paint-Complete range of color choice

Brand:_____	1 gallon	\$ _____
	5 gallon	\$ _____

Marine Varnish Remover

Brand:_____ \$ _____

Lacquer Stains:

_____ **Gemiglo Lacquer Stains OR EQUIVALENT**, Fast drying stains that are completely compatible with finishing systems. Lead free, non-photochemically reactive stains. Any & all range of colors.

_____	1 gallon	\$ _____
	5 gallon	\$ _____

Lacquer Thinner

Brand:_____ \$ _____

AEROSOL SPRAY PAINT

Aerosol Spray Paint (*High Gloss*)

12 Ounce Can (White & Various General Purpose Colors)

Brand:_____

Ounces per can _____	Price per can: _____	1 case	\$ _____
	Cans per case:_____		

Aerosol Spray Paint – Primer

12 Ounce Can (White, Gray, Red Oxide)

Brand: _____

Ounces per can _____

Price per can: _____

Cans per case: _____

1 case

\$ _____

Aerosol Spray Traffic Striping Paint

18 Ounce Can (White, Blue, Yellow, Red, Florescent Pink, Florescent Orange) For wheeled roller street marker device. .

Brand: _____

Ounces per can _____

Price per can: _____

Cans per case: _____

1 case

\$ _____

Aerosol Spray Marking Paint

17 Ounce Can (White, Blue, Orange, Yellow, Red, Florescent Pink, Florescent Orange) (Upside-down dispenser)

Brand: _____

Ounces per can _____

Price per can: _____

Cans per case: _____

1 case

\$ _____

OIL BASE PAINT

Paint:

Oil Base Battleship Grey: H.I.S. Paint

Brand: _____

1 gallon

\$ _____

5 gallon

\$ _____

Paint:

Oil Base White:

Brand: _____

1 gallon

\$ _____

5 gallon

\$ _____

Paint:

Oil Base Yellow:

Brand: _____

1 gallon

\$ _____

5 gallon

\$ _____

Paint:

Oil Base Red:

Brand: _____

1 gallon

\$ _____

5 gallon

\$ _____

ALKYD PAINT

General Purpose Aluminum

Heat Resisting Alkyd Paint 400°

Brand _____

Alkyd Exterior Glass Enamel

Brand _____

Alkyd Exterior Flat House

Brand _____

Black Semi-gloss Alkyd Enamel

Brand _____ 5 gallon _____

Alkyd White Marking Paint

Brand _____

Alkyd Yellow Marking Paint

Brand _____

**81P00 – 5 Semi Gloss Aklyd Enamel
HIS Paint Colors**

White Semi-gloss Alkyd Enamel

Brand _____ 5 gallon _____

“Spring Has Sprung” Semi-gloss Alkyd Enamel

Brand _____ 5 gallon _____

“Young Boy Blue ” Semi-gloss Alkyd Enamel

Brand _____ 5 gallon _____

“Glorious Garden” Semi-gloss Alkyd Enamel

Brand _____ 5 gallon _____

“Sunset Beach” Semi-gloss Alkyd Enamel

Brand _____ 5 gallon _____

TRAFFIC PAINT

Latex LF Red Traffic Paint

Brand _____

Latex LF Yellow Traffic Paint

Brand _____

INTERIOR LATEX PAINT

PRODUCT NAME & STOCK NO.

UNIT

UNIT PRICE

Interior Flat Latex Paint

Brand _____

Interior Eggshell Latex Enamel

Brand _____

Interior Satin Latex Enamel

Brand _____

Interior Semi gloss Latex Enamel

Brand _____

Interior Semi-gloss Enamel Black

Brand _____ 1 gallon _____
5 gallon _____

Gloss Enamel Safety Red

Brand: _____ _____

Semi-Gloss Acrylic Latex Enamel

Brand: _____ 1 gallon _____
5 gallon _____

HIS 81P00
Blanco (White) Latex
Golden Pastel 8532 or Equal _____

EXTERIOR LATEX PAINT

Exterior Flat Acrylic Latex Enamel

Brand _____ _____

Exterior Satin Acrylic Latex Enamel

Brand _____ _____

Exterior Semi gloss Acrylic Latex Enamel

Brand _____ _____

Exterior Acrylic Satin Mid-tone Base

Brand _____ 1 gallon _____
5 gallon _____

Exterior Gloss Acrylic Latex Enamel

Brand _____ 1 gallon _____
5 gallons _____

Exterior Acrylic Semi gloss Black

Brand _____ 1 gallon _____
5 gallons _____

Paint Thinner

Brand: _____ _____

EPOXY

Polyamide Gloss Epoxy (1:1 Mix Ratio)

Brand _____ _____

HI Performance/Hi Solids Polyamide

Epoxy (1:1 Mix Ratio)
Brand _____ _____

Water based Epoxy

Brand _____ _____

SEALERS

Alkyd Sanding Sealer Clear

Brand _____

Primer/Sealer for Sheetrock—Alkyd

Brand _____

Primer/Sealer for Sheetrock—Latex

Brand _____

Block Filler

Brand: _____

Kilz® Primer/Sealer

Aerosol _____
 1 gallon _____
 5 gallon _____

Kean-Strip Strip X Stripper

1 gallon _____
 5 gallon _____

PRIMERS

PRODUCT NAME & STOCK NO.

UNIT

UNIT PRICE

Exterior Acrylic Latex Primer

Brand _____

Exterior Alkyd Primer

Brand _____

Gloss Polyurethane

Brand _____

SPACKLING LIGHT:

All pro light patch spackling, non-shrinking, non cracking.

Price/1/2 pint

Price/1Pint

Price/Qt.

Price/Gal.

Brand:

Masking Tape, Shur-Tape

OR EQUIVALENT

3/4 inch x 60 yards

roll

\$ _____

1 inch x ____yards

roll

\$ _____

2 inch x ____yards

roll

\$ _____

Utility Hand Mask Paper:

6 inch x 1000'

\$ _____

No. of rolls per sleeve: _____

\$ _____

Utility Hand Mask Paper:

3 inch x 180'

\$ _____

_____ No. of rolls per sleeve: _____ \$ _____

Utility Hand Mask Paper 6 inch x 180' \$ _____

_____ No. of rolls per sleeve: _____ \$ _____

Utility Hand Mask Paper: 9 inch x 180' \$ _____

_____ No. of rolls per sleeve: _____ \$ _____

Utility Hand Mask Paper: 12 inch x 180' \$ _____

_____ No. of rolls per sleeve: _____ \$ _____

Drop Cloths Rubber Coated Butyl \$ _____

_____ 9' x 12' \$ _____

_____ 4' x 15' \$ _____

_____ 12' x 15' \$ _____

Roller Frames: _____ 4 inch each \$ _____

9 inch heavy duty each \$ _____

9 inch economy each \$ _____

Roller Nap Covers: (to be awarded with roller frames)

_____ 3/4 inch x 9 inch each \$ _____

MinKoter Roller Frame: _____ each \$ _____

Mini-Koter Roller Covers: (to be awarded with above MinKoter roller frames)

_____ 4 X 3/8" Pile each \$ _____

4 X 3/4" Pile each \$ _____

Roller Covers: _____ 3/8 inch #Wooster WOR-219each \$ _____
OR EQUIVALENT

Roller Lambskin Covers: Professional type. 100% pure natural lamb skin from .Standard diameter sleeve for use with all paints and all types of surfaces. Use highest pile fabric for most porous rough work. Use lowest pile fabric for fine finishing.

_____ 9", pile length 1/2" each \$ _____

9", pile length 3/4" each \$ _____

9", pile length 1" each \$ _____

9", pile length 1-1/4" each \$ _____

Roller Mohair Covers:

Professional type. 100% pure angora goat hair. Standard diameter sleeve. For use on all interior jobs where a smooth, even-textured finish is desired.

4", pile height 1/4" each \$ _____
9", pile height 1/4" each \$ _____

Roller Covers:

Professional type, polyester, standard diameter sleeve, short nap for use on all smooth and semi-smooth surfaces with all types of paint.
Long nap for use on rough surfaces and designated especially for water base paints, latex and acrylic.

9", pile height 3/8" each \$ _____
9", pile height 1/2" each \$ _____
9", pile height 3/4" each \$ _____
9", pile height 1" each \$ _____
9", pile height 1-1/4" each \$ _____
4" (for trim rollers) medium pile each \$ _____

Roller Covers:

Non professional type, polyester, standard diameter sleeve, designated especially for water base paints, latex and acrylic.

9", pile height 3/8" each \$ _____
9", pile height 1/2" each \$ _____
9", pile height 3/4" each \$ _____
9", pile height 1" each \$ _____
9", pile height 1-1/4" each \$ _____

Paint Roller Screens

GAM 3115 **OR EQUIVALENT**

each \$ _____

Extension Pole Fiberglass

Tab-Lock Model 7504 **OR EQUIVALENT**

2' - 4' each \$ _____
4' - 8' each \$ _____
6' - 12' each \$ _____

Putty Knife, Chisel Point

Hyde **OR EQUIVALENT**

1 1/2" each \$ _____

Putty Knife

5 in 1 each \$ _____

Putty Knife, Flexible

1 1/2" each \$ _____

**Hyde or Equivalent:
Red Star Flex Knife**

_____ 6" each \$ _____

Sash Paint Brushes:

Purdy Nylox Dale **OR EQUIVALENT**

1 inch	each	\$ _____
1 1/2 inch	each	\$ _____
2 inch	each	\$ _____
3 inch	each	\$ _____
4 inch	each	\$ _____

PRODUCT NAME & STOCK NO. UNIT UNIT PRICE

Enamel and Varnish Brushes:

Non-professional, pure bristle, metal bound.

_____ 1", thickness 5/16", length clear 1-15/16" each \$ _____

1-1/12", thickness 3/8", length clear 2-3/16"
King **OR EQUIVALENT.** each \$ _____

2", thickness 7/16", length clear 2-7/16"
Ace-X **OR EQUIVALENT.** each \$ _____

2-1/2", thickness 1/2", length clear 2-7/16" Ace-X.
OR EQUIVALENT each \$ _____

Flat Sash Brushes:

Professional, tynex nylon, chiseled, metal bound, long handle. 100% tapered.

_____ 1-1/2", thickness 1/2", length clear 2-7/16", each \$ _____
Buckeye 1-1/12", Wooster 4203 **OR EQUIVALENT.**

2", thickness 9/16", length clear 2-11/16", each \$ _____
Buckeye 2", Wooster **OR EQUIVALENT.**

2-1/2", thickness 5/8", length clear 2-15/16", each \$ _____
Buckeye 2", Wooster **OR EQUIVALENT.**

Flat Sash Brushes:

Nylon Polyester Blend, Purdy XL Swain Tynex-Orel **OR EQUIVALENT**

1 inch	each	\$ _____
1 1/2 inch	each	\$ _____
2 inch	each	\$ _____
3 inch	each	\$ _____
4 inch	each	\$ _____

Angular Sash Brushes:

Professional, nylon.

_____ 1", thickness 5/16", length clear 1-15/16", each \$ _____

Lindbeck Neat 1", Wooster 4212 **OR EQUIVALENT.**

1-1/2", thickness 3/8", length clear 2-3/16", each \$ _____

Lindbeck Neat 1-1/2" Wooster 4212 **OR EQUIVALENT.**

2", thickness 7/16", length clear 2-7/16", each \$ _____

Lindbeck Neat 2", Wooster 4212 **OR EQUIVALENT.**

<u>PRODUCT NAME & STOCK NO.</u>	<u>UNIT</u>	<u>UNIT PRICE</u>
Purdy Nylox Sprig Brush - 2": _____	each	\$ _____
Purdy Nylox Dale Brush - 2" _____	each	\$ _____
Purdy White Adjutant - 2" _____	each	\$ _____
Purdy Nylox Sprig Brush - 4" _____	each	\$ _____
Purdy 0115 Nylox Pacer Brush - 4" _____	each	\$ _____
Sandpaper: _____	220 Grit - 9 x 11 inch Sheets per package: _____	\$ _____
_____	150 Grit - 9 x 11 inch Sheets per package: _____	\$ _____
_____	100 Grit - 9 x 11 inch Sheets per package: _____	\$ _____
_____	80 Grit - 9 x 11 inch Sheets per package: _____	\$ _____
Dry Wall Mudd: _____	Wel-Cote OR EQUIVALENT 5 gallon	\$ _____
Dry Wall Tape: _____	2 1/16 inch wide x 250 feet long roll	\$ _____

Self-Adhesive Fiberglass:

_____ 2inch wide x 300 feet long roll \$ _____
 Hyde Tool **OR EQUIVALENT**

Sprayer:

_____ Chapin 1957, open head style 2 gallon
 \$ _____ 3 gallon \$ _____
 compressed air sprayer that is totally rebuildable and seals are chemical and diesel compatible **OR EQUIVALENT.**

Repair Kit for Graco Airless Sprayer \$ _____

PRODUCT NAME & STOCK NO. UNIT UNIT PRICE

Hand Masker: 3M Model M3X11 **OR EQUIVALENT**
 _____ each \$ _____

Hand Masker Paper Blades:
 _____ 3" each \$ _____

Hand Masker Paper Blades:
 _____ 6" each \$ _____

Hand Masker Paper Blades:
 _____ 9" each \$ _____

Hand Masker Tape Tack Down:
 _____ each \$ _____

Isolation Mask: NO. PER BOX PRICE PER BOX

_____ GAM #850 Dust Masks _____ \$ _____

3M N95 with Valve Particulate Mask _____ \$ _____

Stencil Ink: Marsh Black #192010 & White #192089 **OR EQUIVALENT**, 12 oz.

_____ Black Ounces per can: _____ 1 can \$ _____
 Cans per case: _____ 1 case \$ _____

White Ounces per can: _____ 1 can \$ _____
 Cans per case: _____ 1 case \$ _____

Shoe Handle Wire Brush:

_____ each \$ _____

GRACO ULTRA PLUS 1000 AIRLESS PAINT SPRAYER PARTS AND SUPPLIES:

PRODUCT NAME & STOCK NO. UNIT UNIT PRICE

Manifold Filter:

_____ each \$ _____

Strainer:

_____ each \$ _____

Tip Guard:

_____ each \$ _____

Switch Tip Various Sizes

_____ each \$ _____

Throat Seal Oil:

_____ each \$ _____

Liquid Shield:

_____ each \$ _____

5 Quart PlasticPaint Pots

_____ each \$ _____

1/4" Spiral Airless Hose - 50 Foot Length

_____ each \$ _____

1/4" Spiral Airless Hose - 25 Foot Length

_____ each \$ _____

3/16" Airless Whip Hose - 15 Foot Length

_____ each \$ _____

1/4" Airless Gun Swivel

_____ each \$ _____

1/4" Airless Hose Nipple

_____ each \$ _____

Graco Airless Gun Repair Kit # 235-474

_____ each \$ _____

RESPIRATOR: FOR PAINTERS:

PRODUCT NAME & STOCK NO. UNIT UNIT PRICE

Respirator:

_____ each \$ _____

Cartridge:

_____ each \$ _____

Pre-Filters:

_____ each \$ _____

PARTS FOR DUAL ELEMENT HALF MASK RESPIRATOR CABOT SAFETY AD 5 STAR:

Cradle Headband Assembly # 51591:

_____ each \$ _____

Exhalation Valve Seat # 51066:

_____ each \$ _____

Exhalation Valve Cover # 51332:

_____ each \$ _____

Exhalation Valve Flap # 51067:

_____ each \$ _____

Inhalation Valve Flap # 51061:

_____ each \$ _____

Cartridge Adaptors # 51072:

_____ each \$ _____

Rubber Gaskets # 51246:

_____ each \$ _____

Hook & Catch Headband # 51592:

_____ each \$ _____

AUTOMOTIVE PAINT AND RELATED ITEMS

PRODUCT NAME & STOCK NO. UNIT UNIT PRICE

Acrylic Enamel:

PPG Brand 400 Series #60346
OR EQUIVALENT

_____ OSU Orange 1 gallon \$ _____
5 gallon \$ _____

DuPont Centari **OR EQUIVALENT**
(All supplies to be used with this brand
to go to the same vendor.)

Centari Reducer **OR EQUIVALENT**

_____ Medium 1 qt. \$ _____
1 gallon \$ _____
_____ Fast 1 qt. \$ _____
1 gallon \$ _____
_____ Slow 1 qt. \$ _____
1 gallon \$ _____

_____ White for Ford, GM and Chrysler 1 gallon \$ _____
5 gallon \$ _____

Tan for Ford, GM and Chrysler 1 gallon \$ _____
5 gallon \$ _____

Red for Ford, GM and Chrysler 1 gallon \$ _____
5 gallon \$ _____

Aqua Tone Blue for Ford, GM
And Chrysler 1 gallon \$ _____
5 gallon \$ _____

Black 99A for Ford, GM 1 gallon \$ _____

And Chrysler	5 gallon	\$ _____
Chrome Yellow for Ford, GM and Chrysler	1 gallon 5 gallon	\$ _____ \$ _____
Caterpillar Yellow for Ford, GM and Chrysler	1 gallon 5 gallon	\$ _____ \$ _____
Dark Gray for Ford, GM and Chrysler	1 gallon 5 gallon	\$ _____ \$ _____
Light Gray for Ford, GM and Chrysler	1 gallon 5 gallon	\$ _____ \$ _____
Medium Emerald 44763 AM for Dump Truck Beds	1 gallon 5 gallon	\$ _____ \$ _____

<u>PRODUCT NAME & STOCK NO.</u>	<u>UNIT</u>	<u>UNIT PRICE</u>
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Overall Gloss Hardener #793S	1 gallon	\$ _____
	5 gallon	\$ _____

Fisheye Remover	Size of Container: _____	1 container	\$ _____
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Reducer:

Mid Temp	1 quart	\$ _____
	1 gallon	\$ _____
Low Temp	1 quart	\$ _____
	1 gallon	\$ _____
Hi Temp	1 quart	\$ _____
	1 gallon	\$ _____

Imron Polyurethane Enamel:

DuPont **OR EQUIVALENT**
(All supplies to be used with this brand
to go to the same vendor.)

White for Ford, GM and Chrysler	1 gallon	\$ _____
	5 gallon	\$ _____
Tan for Ford, GM and Chrysler	1 gallon	\$ _____
	5 gallon	\$ _____
Red #674umfor Ford, GM and Chrysler	1 gallon	\$ _____
	5 gallon	\$ _____
Aqua Tone Blue for Ford, GM and Chrysler	1 gallon	\$ _____
	5 gallon	\$ _____
Black 99A for Ford, GM and Chrysler	1 gallon	\$ _____
	5 gallon	\$ _____

John Deere Green for Ford, GM and Chrysler	1 gallon 5 gallon	\$ _____ \$ _____
John Deere Yellow for Ford, GM and Chrysler	1 gallon 5 gallon	\$ _____ \$ _____

Imron Polyurethane Enamel Cont'd:

DuPont **OR EQUIVALENT**
(All supplies to be used with this brand
to go to the same vendor.)

Chrome Yellow for Ford, GM and Chrysler	1 gallon 5 gallon	\$ _____ \$ _____
Caterpillar Yellow for Ford, GM and Chrysler	1 gallon 5 gallon	\$ _____ \$ _____
Dark Gray for Ford, GM and Chrysler	1 gallon 5 gallon	\$ _____ \$ _____
Light Gray for Ford, GM and Chrysler	1 gallon 5 gallon	\$ _____ \$ _____
Activator for Imron Polyurethane Enamel	1 quart 1 gallon	\$ _____ \$ _____
Fisheye Remover for Imron	Size of Container _____ 1 Container	\$ _____
Imron Hardener #192-S	Size of Container _____ Containers per case _____ 1 Container 1 Case	\$ _____ \$ _____

Polyoxithane:

Cronar Single Stage **OR EQUIVALENT**

_____	White for Ford, GM and Chrysler	1 gallon 5 gallon	\$ _____ \$ _____
	Tan for Ford, GM and Chrysler	1 gallon 5 gallon	\$ _____ \$ _____
	Black 99A for Ford, GM and Chrysler	1 gallon 5 gallon	\$ _____ \$ _____
	Chrome Yellow for Ford, GM and Chrysler	1 gallon 5 gallon	\$ _____ \$ _____
	Caterpillar Yellow for Ford, Gm and Chrysler	1 gallon 5 gallon	\$ _____ \$ _____

Two Stage Enamel

Deltron 2000 DBC **OR EQUIVALENT**

_____		1 quart	\$ _____
	Must be DOC Compliant	1 gallon	\$ _____

Reducer for Paint DT870 **OR EQUIVALENT**
Must be DOC Compliant

Fast Dry	1gallon	\$ _____
	5gallon	\$ _____
Medium Dry	1gallon	\$ _____
	5gallon	\$ _____

(Mixes-1 Part reducers to 1 part paint)

Clear Coat

Concept DCC 2042 OR EQUIVALENT Must be DOC Compliant	1 gallon	\$ _____
	5 gallon	\$ _____

Hardner for Clear Coat **DSX61 OR EQUIVALENT**
Must be DOC Compliant

Size of container _____	1 container	\$ _____
Container per case _____	1 case	\$ _____

Reducer for Clear Coat DT870 **OR EQUIVALENT**
Must be DOC Compliant

Fast Dry	1gallon	\$ _____
	5 gallon	\$ _____
Medium Dry	1 gallon	\$ _____
	5 gallon	\$ _____

(Mixture: 4 parts clear; 1 part hardner; 1 part reducer)

Glazing Enamel:

Size of container: _____	1 container	\$ _____
Containers per case: _____	1 case	\$ _____

Glazing Putty:

Blue Acrylic or Equivalent

Size of container: _____	1 container	\$ _____
Containers per case: _____	1 case	\$ _____

Lacquer Primer:

Light Gray 30-S Dupont or Equivalent

1 gallon	\$ _____
5 gallon	\$ _____

Thinner for Lacquer Primer

Fast Dry	1 gallon	\$ _____
	5 gallon	\$ _____
Mid Temp	1 gallon	\$ _____
	5 gallon	\$ _____
Slow Dry	1 gallon	\$ _____
	5 gallon	\$ _____

PRODUCT NAME & STOCK NO.

UNIT

UNIT PRICE

Surface Primer for Enamel:

_____	Red Oxide	1 quart	\$ _____
		1 gallon	\$ _____
	Light Gray	1 quart	\$ _____
		1 gallon	\$ _____
	Dark Gray	1 quart	\$ _____
		5 gallon	\$ _____
	Reducer for Primer		
	Fast Dry	1 gallon	\$ _____
		5 gallon	\$ _____
	Mid Temp	1 gallon	\$ _____
		5 gallon	\$ _____
	Dark Gray	1 gallon	\$ _____
		5 gallon	\$ _____

Self Etching Primer:

_____	Vari Prime by DuPont OR EQUIVALENT		
		1 gallon	\$ _____

Hi-Build Primer:

_____	Rust Defender by Clausen OR EQUIVALENT		
		1 gallon	\$ _____

Sealer:

_____	Size of container: _____	1 container	\$ _____
	Containers per case: _____	1 case	\$ _____

Undercoating:

_____	Size of container: _____	1 container	\$ _____
	Containers per case: _____	1 case	\$ _____

Enamel Cleaner:

_____		1 pint	\$ _____
		1 quart	\$ _____
		1 gallon	\$ _____

Enamel Prep Solvent:

_____		1 pint	\$ _____
		1 quart	\$ _____
		1 gallon	\$ _____

PRODUCT NAME & STOCK NO.

UNIT

UNIT PRICE

Feather-Rite Auto Body Filler

_____ Size of container: _____ 1 container \$ _____
 Containers per case: _____ 1 case \$ _____

Hardener for Body Filler

Size of container: _____ 1 container \$ _____
 Containers per case: _____ 1 case \$ _____

Evercoat Body Filler

_____ Size of container: _____ 1 container \$ _____
 Containers per case: _____ 1 case \$ _____

Hardener for Body Filler

Size of container: _____ 1 container \$ _____
 Containers per case: _____ 1 case \$ _____

Plastic Body Filler Spreader:

_____ 1 each \$ _____

Fiberglass Resin with Hardener:

_____ 1 gallon \$ _____

Dura-Glass with Hardener:

_____ 1 gallon \$ _____

Silicone Additive:

_____ Size of Container: 1 container \$ _____

Interior Silicone Based Dressing:

_____ 1 gallon \$ _____

Tire Prep Cleaning/Degreaser, Blast Off or Equivalent:

_____ 1 gallon \$ _____

PRODUCT NAME & STOCK NO.

UNIT

UNIT PRICE

Industrial Equipment/Car Wash Soap.,:

_____ **Powder Form** 50 lb. \$ _____
 _____ 100 lb. \$ _____
 _____ **Liquid Form** 1 gallon \$ _____

Liquid Car Wax, Showroom Shine:

_____ 1 gallon \$ _____

Masking Tape:

3M OR EQUIVALENT

_____ 1/4" x _____ yards roll \$ _____
1/2" x _____ yards roll \$ _____
3/4" x _____ yards roll \$ _____
1" x _____ yards roll \$ _____
2" x _____ yards roll \$ _____

Scotch Brite OR EQUIVALENT:

_____ Size: _____ roll \$ _____
No. per box: _____ box \$ _____

Tape, Double Sided:

_____ Size: _____ roll \$ _____
No. per box: _____ box \$ _____

Masking Paper:

3M OR EQUIVALENT

_____ 6" x 1000' each \$ _____
Rolls/Sleeve: _____ sleeve \$ _____
6" x 180' each \$ _____
Rolls/Sleeve: _____ sleeve \$ _____
12" x 180' each \$ _____
Rolls/Sleeve: _____ sleeve \$ _____
36" x 180' each \$ _____
Rolls/Sleeve: _____ sleeve \$ _____

Tack Rags (Cloth):

Crystal by Bond Chemical Products OR EQUIVALENT

_____ Rags per box: _____ box \$ _____

PRODUCT NAME & STOCK NO.

UNIT

UNIT PRICE

Stirring Sticks:

_____ Sticks per box: _____ box \$ _____

Strainers:

_____ each \$ _____

Buffing Pads

3M OR EQUIVALENT

_____ Size of pads: _____ each \$ _____

D.A. Paper for Sander, 5":

_____ 220 Grit, Sheets per Pkg: _____ package \$ _____
120 Grit, Sheets per Pkg: _____ package \$ _____
80 Grit, Sheets per Pkg: _____ package \$ _____
380 Grit, Sheets per Pkg: _____ package \$ _____

D.A. Paper for Sander, 6":

_____ 220 Grit, Sheets per Pkg: _____ package \$ _____
120 Grit, Sheets per Pkg: _____ package \$ _____
80 Grit, Sheets per Pkg: _____ package \$ _____
380 Grit, Sheets per Pkg: _____ package \$ _____

D.A. Paper for Sander, 8":

_____ 220 Grit, Sheets per Pkg: _____ package \$ _____
120 Grit, Sheets per Pkg: _____ package \$ _____
80 Grit, Sheets per Pkg: _____ package \$ _____
380 Grit, Sheets per Pkg: _____ package \$ _____
320 Grit, Sheets per Pkg: _____ package \$ _____
36 Grit, Sheets per Pkg: _____ package \$ _____

Sandpaper for Inline Sander:

_____ 36 Grit, Sheets per Pkg: _____ package \$ _____
80 Grit, Sheets per Pkg: _____ package \$ _____

Auto Sandpaper:

3M OR EQUIVALENT

_____ 220 Grit, Sheets per Pkg: _____ package \$ _____
120 Grit, Sheets per Pkg: _____ package \$ _____
80 Grit, Sheets per Pkg: _____ package \$ _____
380 Grit, Sheets per Pkg: _____ package \$ _____
320 Grit, Sheets per Pkg: _____ package \$ _____

PRODUCT NAME & STOCK NO.

UNIT

UNIT PRICE

Grinding Disk:

9 1/8", with 7/8" arbor hole

_____ 36 Grit, Sheets per Pkg: _____ package \$ _____
24 Grit, Sheets per Pkg: _____ package \$ _____

5", with 7/8" arbor hole

36 Grit, Sheets per Pkg: _____ package \$ _____
24 Grit, Sheets per Pkg: _____ package \$ _____

VENDOR MUST LIST ANY EXCEPTIONS TO BID SPECIFICATIONS:

It is the County's intent that this Invitation to Bid (ITB)/Request for Proposal (RFP) permit competition. It shall be the bidder's responsibility to advise the Purchasing Agent in writing if any language, requirement, specification, etc., or any combination thereof, inadvertently restricts or limits the requirements stated in this solicitation to a single source. Such notification must be received by the Purchasing Agent not later than fifteen (15) days prior to the date set for bids to close

While Oklahoma County intends to make an award to the lowest and best bidder(s), the various county departments will compare pricing as awarded on this bid to the Oklahoma Statewide contracts. If pricing and availability is determined to be of greater advantage to the department, the county reserves the right to purchase from that statewide vendor under the provisions of Oklahoma Statute Title 19 Section 1501. A. 3.para. l & m. Proper justification will be provided by the end user to the County Purchasing Department before issuance of the purchase order.

***** Questions and Answers:** Any questions pertaining to this bid must be submitted no later than 5:00 pm Central Standard Time on January 19, 2010 **via fax, email, or mail.** Send questions to:

Oklahoma County Central Purchasing
Attention: John R Stephens

320 Robert S Kerr, Suite 117
Oklahoma City, OK 73102
Fax Number: 405-713-1488
Email: jstephens@oklahomacounty.org