



## PURCHASING AND SUPPLY SERVICES

Keith Stewart, Director | keith.stewart@pgcps.org  
13300 Old Marlboro Pike | Upper Marlboro, MD 20772 | 301-952-6560

### NOTICE OF CONTRACT AWARD

April 18, 2023

**PPG Paints**  
7707 Penn Belt Drive  
Forestville, MD 20747  
Phone: 910-515-0538  
Contact Name: Mary Goltz, National Bid Manager  
Email: [bids@ppg.com](mailto:bids@ppg.com); [goltz@ppg.com](mailto:goltz@ppg.com)

**Buyer/Contract Specialist:** Vera Jones <sup>26</sup>  
**Telephone:** 301-952-6525  
**Email:** vera2.jones@pgcps.org

**Technical Representative:** Timothy Harmon  
**Email:** [timothy.harmon@pgcps.org](mailto:timothy.harmon@pgcps.org)

#### **SUBJECT: DBS042-23 Paint and Paint Sundries**

**PPG Paints** has been selected as the vendor to provide services in accordance with the above-mentioned **DBS042-23**. This contract sets-forth the terms and conditions and is provided for your review and acceptance. Any changes or additions made by your company must first be accepted by the Purchasing Division before the contract is valid.

The intent of this contract is to provide the Board with an expedited means of procuring supplies and/or services at the lowest responsible cost. This contract is for the convenience of the Board and is considered by the Board to be a "Non-Exclusive" use contract. The Board does not guarantee any usage. The Board will not be held to purchase any particular Brand, in any groups, prices or discount ranges, but reserves the right to purchase any item/items listed in the price schedule submitted.

Failure to sign the contract award via ADOBE and return all required documents within the specified time, shall rule your offer null and void and, therefore, award shall be made to the next low responsive bidder.

THIS NOTICE OF AWARD IS NOT AN ORDER TO COMMENCE SERVICE/WORK OR TO MAKE DELIVERIES at this time. Authorization for mobilization or commencement of work is forbidden unless a Notice to Proceed (NTP) has been issued or the receipt of a Purchase Order.

#### **iSUPPLIER REGISTRATION**

All vendors must be registered in iSupplier in order to conduct business with PGCPS. The iSupplier registration link is as follows: <https://www.pgcps.org/offices/purchasing/isupplier>.

Vendors must provide their iSupplier Number at the time **Notice of Award is signed**. If your company is not properly registered as a vendor, PGCPS will not sign the contract. Further, failure to register in iSupplier shall rule your offer null and void. PGCPS reserves the right to rescind the award notice issued in favor of your company and award the contract to the next lowest responsive bidder.

#### **PERFORMANCE/PAYMENT BOND**

A 100% Performance Bond and 100% Labor and Material Payment Bond or Certified Check in the amount of **\$0.00** made in favor of the **BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY**, must be submitted to the PURCHASING OFFICE WITHIN TEN (10) DAYS.

**INSURANCE**

A Certificate of Insurance, made in favor of the Board of Education of Prince George's County, must be submitted to the PURCHASING OFFICE within 5 (five) business days. It will be the responsibility of the contractor to ensure that a current Certificate of Insurance is on file in the Purchasing Office during the entire period of the contract.

**CONTRACT AWARD ESTIMATED AMOUNT**

The amount of award is not to exceed **\$100,000.00**

**CONTRACT TERM**

The term of the contract will be effective from date of full execution through **April 22, 2026**.

**OPTION TO RENEW CONTRACT**

Upon satisfactory service and by mutual agreement the BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY reserves the right to renew the contract. The term of option renewals is **two (2) one-year of option periods**.. Renewals shall not exceed available options under **DBS042-23** without prior approval from the Purchasing and Supply Director.

**LIQUIDATED DAMAGES/FAILURE TO PERFORM WORK**

The successful Awardee accepts this contract with the understanding that should they fail to complete the work in an acceptable manner and in the time stated, shall be subject to the payment of liquidated damages as stated in the proposal document(s).

**AVAILABILITY OF FUNDS**

The contract shall be deemed executory only to the extent of appropriations available to the BOARD for the purchase of such articles. The obligation of the BOARD on all contracts, including those which envision funding through current and successive fiscal years, shall be contingent upon actual Board appropriations for the fiscal year(s) involved.

**FINGERPRINT CRIMINAL HISTORY BACKGROUND CHECKS, CHILD PROTECTIVE SERVICE CLEARANCES, AND SAFE SCHOOLS TRAINING REQUIREMENTS**

- a. Pursuant to [Administrative Procedure 4215 - Criminal History Checks, Employee Self-Reporting of Arrests, Criminal Charges, CPS Investigations and Findings & Incarceration](#), any and all Vendors, which includes Independent Contractors, Subcontractors, Outsourced Agency Employees and Outsourced Temporary Staffing, who have uncontrolled access to students must complete a fingerprint criminal history background check, child protective service (CPS) clearance and required online Safe Schools training course(s).
- b. All fingerprint background checks and CPS clearances must be completed 15 business days prior to beginning work in and around PGCPs property or engaging in any authorized activities involving PGCPs students. The fingerprint background checks and CPS clearances must be completed through Prince George's County Public Schools at one of the authorized locations listed on the

PGCPS website (<https://www.pgcps.org/fingerprinting/#service>). **No person may begin working in PGCPS until fingerprint background check results are received.**

- c. Required online Safe Schools training course(s) must be completed before providing contractual services in PGCPS schools and can be accessed through the PGCPS website (<https://www.pgcps.org/offices/compliance/student-safety/required-training-for-contractors>).
- d. Pursuant to Md. Education Code Ann. §6-113.2 (Code), a contractor of a Board of Education who provides a service to a school or the students of a school shall meet the requirements set forth for screening its employees assigned to work at a school site to determine whether such employees have a history of child sexual abuse and/or sexual misconduct. The Vendor shall be solely responsible for completing the screening set forth in the Code, shall maintain records of employee screenings, and shall make such records available to PGCPS upon request.
- e. Prior to initiating any work at a school building, current and future employees of Vendor must sign in and sign out via the Raptor Visitor Management System, which requires a copy of their government issued identification.
- f. The Vendor agrees to provide the designated PGCPS representative with a list of all current employees and an immediate update of changes in personnel, employees, contractors, subcontractors, agents, volunteers, outsourced temporary staff and any instructors.

All correspondence should include the following information as applicable:

- i. title of the project
  - ii. school/office
  - iii. solicitation number
  - iv. contract number; and
  - v. PGCPS representative/project manager
- g. Executed task orders related to this contract will not be issued by the PGCPS Purchasing Department until proof has been provided that the background check and training requirements have been completed.

### **RESTRICTIONS ON EMPLOYEE ASSIGNMENTS**

Vendors are prohibited from assigning the following persons from working at a PGCPS location:

- a. Registered sex offenders (Maryland Code, Criminal Procedure Article Section 11-722)
- b. Individuals convicted of a crime involving third- or fourth-degree sexual offence under sections 3-307 or 3-308 of the Criminal Law Article; child sexual abuse under Section 3-602 of the Criminal Law Article; a crime of violence as defined in Section 14-101 of the Criminal law Article; or comparable offenses in another state. (Annotated Code of Maryland, Education Article Section 6-113)

- c Individuals identified as an alleged abuse or neglect following completion of a Child Protective Services investigation with a finding of "indicated" child abuse or neglect.

**PERSONALLY IDENTIFIABLE INFORMATION (PII)**

**Personally Identifiable Information** includes any information that can be associated with or traced to any individual, including an individual’s name, address, telephone number, e-mail address, credit card information, social security number, or other similar specific factual information, regardless of the media on which such information is stored (e.g., on paper or electronically) and includes such information that is generated, collected, stored or obtained as part of this Agreement, including transactional and other data pertaining to users. The parties will comply with all applicable privacy and other laws and regulations relating to protection, collection, use, and distribution of Personally Identifiable Information. In no event may PII be sold or transferred to third parties, or otherwise provide third parties with access thereto. If there is a suspected or actual breach of security involving Personally Identifiable Information, the parties will notify each other within twenty-four (24) hours of a management-level employee becoming aware of such occurrence.

**LAWS AND PERMITS**

The contractor shall, without additional cost to the BOARD, be responsible for paying for and obtaining any necessary licenses, inspections and permits for complying with any and all FEDERAL, STATE AND LOCAL LAWS, CODES AND REGULATIONS, in connection with the performance of the work. Laws of the STATE OF MARYLAND and PRINCE GEORGE’S COUNTY shall govern the contract.

This notice of award, plus the solicitation, your offer and any pertinent documents will constitute the entire contract after acceptance by your firm and the BOARD. Please refer to **<Enter Contract ID>** for all applicable terms and conditions.

\_\_\_\_\_  
**ACCEPTED BY:**

**FOR THE FIRM:**

Charles Hobson Apr 18, 2023  
Charles Hobson (Apr 18, 2023 14:38 EDT)

\_\_\_\_\_  
SIGNATURE DATE

**Charles Hobson**

\_\_\_\_\_  
NAME

**National Sales Manager**

\_\_\_\_\_  
TITLE

**PPG**

\_\_\_\_\_  
FIRM

**National Sales Manager**

\_\_\_\_\_  
TITLE

**000000020945**

\_\_\_\_\_  
iSUPPLIER ID

\_\_\_\_\_  
**FOR THE BOARD OF EDUCATION:**

Keith Stewart Apr 18, 2023  
keith.stewart@pgcps.org keith.stewart@pgcps.org (Apr 18, 2023 15:10 EDT)

\_\_\_\_\_  
SIGNATURE DATE

**Keith Stewart**

\_\_\_\_\_  
NAME

Director, Purchasing & Supply Services

\_\_\_\_\_  
TITLE

**FOR THE BOARD OF EDUCATION  
OF PRINCE GEORGE’S COUNTY  
UPPER MARLBORO, MARYLAND 20772**

**CONTRACT PRICING**

Vendor pricing shall adhere to the negotiated pricing detailed in the pricing proposal/bid form. No other charges or price changes will be accepted without prior approval from the BOARD.<sup>1</sup>

RANKING SUMMARY	
	<b>PPG Paints</b>
TOTAL PRICE (ITEM 1 THROUGH 11)	\$ 47,044.29
TOTAL PRICE (ITEM 12 THROUGH 22)	\$ 708.40
TOTAL PRICE (ITEM 23 THROUGH 33)	\$ 519.10
TOTAL PRICE (ITEM 34 THROUGH 43)	\$ 2,706.22
<b>TOTAL BID COST (ITEM 1 THROUGH 43)</b>	<b>\$ 50,978.01</b>

**Note: Items Not Priced by PPG Paints**

**Item 3 - INDUSTRIAL ENAMEL - Not Priced**

Black *(8010-3016)	1-Gallon 8
Barber Green *(8010-3020)	1-Gallon 8
Machine Tool Gray *(8010-3021)	1-Gallon 24
Yellow *(8010-3015)	1-Gallon 24
Orange *(8010-3018)	1-Gallon 8

**Item 32 - Scotch Blue TAPE 3" Paint - Not Priced**

Tape,*(8000-8001)	Each 10
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ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	ARO=AFTER RECEIPT OF ORDER			
				UNIT PRICE	DISCOUNT %	TOTAL PRICE	
1	<b>INTERIOR-EXTERIOR WATERBORNE ACRYLIC GLOSS</b>						
	low odor per specification. In 1 gallon containers. Colors as follows:						
		Light Blue *(8010-3012)	1-Gallon	28	\$ 44.90	\$	\$ 1,257.20
		Beige *(8010-3013)	1-Gallon	28	\$ 44.90	\$	\$ 1,257.20
		Off-White *(8010-3014)	1-Gallon	28	\$ 44.90	\$	\$ 1,257.20
		Dark Brown *(8010-3068)	1-Gallon	28	\$ 44.90	\$	\$ 1,257.20
		Barber Green *(8010-3069)	1-Gallon	28	\$ 44.90	\$	\$ 1,257.20
		Machine Tool Gray *(8010-3070)	1-Gallon	28	\$ 44.90	\$	\$ 1,257.20
		Black *(8010-3071)	1-Gallon	28	\$ 44.90	\$	\$ 1,257.20
		Red *(8010-3072)	1-Gallon	28	\$ 64.90	\$	\$ 1,817.20
		Dark Blue *(8010-3073)	1-Gallon	28	\$ 44.90	\$	\$ 1,257.20
		Orange *(8010-3074)	1-Gallon	28	\$ 64.90	\$	\$ 1,817.20
		High Hiding White *(8010-3075)	1-Gallon	28	\$ 44.90	\$	\$ 1,257.20
		Safety Red *(8010-3077)	1-Gallon	28	\$ 64.90	\$	\$ 1,817.20
		<b>TOTAL</b>			\$ 598.80	\$ -	\$ 16,766.40
Brand Offered: BREAK-THROUGH V72-610/01							
Mfg by: PPG							
Delivery: 30 days ARO							

**FOR THE FIRM (Signature for Contract Pricing):**

Charles Hobson  
Charles Hobson (Apr 18, 2023 14:38 EDT)

SIGNATURE

Apr 18, 2023

DATE

ARO=AFTER RECEIPT OF ORDER						
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE
2	<b>ENAMEL, INTERIOR, LATEX SEMI-GLOSS</b> <b>very low odor per specification. In 5 gallon containers. Colors as follows:</b>					
	Blue *(8010-3033)	5-Gallon	5	\$ 129.50	\$	\$ 647.50
	Beige *(8010-3034)	5-Gallon	5	\$ 129.50	\$	\$ 647.50
	Off-White *(8010-3035)	5-Gallon	70	\$ 129.50	\$	\$ 9,065.00
	<b>TOTAL</b>				\$ 388.50	\$ -
Brand Offered: PURE PERFORMANCE 9-510XI/05						
Mfg by: PPG						
Delivery: 30 days ARO						

ARO=AFTER RECEIPT OF ORDER						
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE
3	<b>INDUSTRIAL ENAMEL</b> <b>low odor per specification. In 1 gallon containers. Colors as follows:</b>					
	Black *(8010-3016)	1-Gallon	8	\$	\$	\$
	Barber Green *(8010-3020)	1-Gallon	8	\$	\$	\$
	Machine Tool Gray *(8010-3021)	1-Gallon	24	\$	\$	\$
	Yellow *(8010-3015)	1-Gallon	24	\$	\$	\$
	Orange *(8010-3018)	1-Gallon	8	\$	\$	\$
	<b>TOTAL</b>				\$ -	\$ -
Brand Offered: N/A MARYLAND VOC LAW						
Mfg by:						
Delivery: 30 days ARO						

ARO=AFTER RECEIPT OF ORDER							
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE	
4	<b>PAINT, INTERIOR FLAT FINISH CEILING WHITE</b> <b>in 1 gallon containers. Colors as follows:</b>						
	Ceiling White *(8010-3080)	1-Gallon	28	\$ 14.60	\$	\$ 408.80	
	<b>TOTAL</b>				\$ 14.60	\$ -	\$ 408.80
	Brand Offered: PREMIUM CEILING PAINT 9585/01						
Mfg by: PPG							
Delivery: 30 days ARO							

ARO=AFTER RECEIPT OF ORDER						
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE
5	<b>PAINT, TRAFFIC, EXTERIOR, ACRYLIC LATEX</b> <b>per specification, Lead Free in 5 gallon containers, Colors as follows:</b>					
	Yellow *(8010-3045)	5-Gallon	25	\$ 99.90	\$	\$ 2,497.50
	White *(8010-0001)	5-Gallon	15	\$ 97.55	\$	\$ 1,463.25
	<b>TOTAL</b>				\$ 197.45	\$ -
Brand Offered: ENNX006/EA ENNX0007/EA						
Mfg by: PPG ENNIS-FLINT						
Delivery: 30 days ARO						

ARO=AFTER RECEIPT OF ORDER							
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE	
6	<b>PAINT, TRAFFIC, EXTERIOR</b> <b>Acetone, per specification, Lead Free in 5 gallon containers. Color as follows:</b>						
	Yellow *(8010-3043)	5-Gallon	25	\$ 168.50	\$	\$ 4,212.50	
	White *(8010-0002)	5-Gallon	15	\$ 158.50	\$	\$ 2,377.59	
	<b>TOTAL</b>				\$ 327.00	\$ -	\$ 6,590.09
	Brand Offered: AEX00331/EX AEX00332/EA						
Mfg by: AEXCEL							
Delivery: 30 days ARO							

ARO=AFTER RECEIPT OF ORDER						
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE
7	<b>PRIMER</b>					
	<b>Per specification Colors as follows:</b>					
	White *(8010-3027)	1-Gallon	24	\$ 13.80	\$	\$ 331.20
	Off-White *(8010-3060)	1-Gallon	24	\$ 13.80	\$	\$ 331.20
	Gray *(8010-3065)	1-Gallon	24	\$ 13.80	\$	\$ 331.20
<b>TOTAL</b>				\$ 41.40	\$ -	\$ 993.60
Brand Offered: SPEEDHIDE QUICK DRYING-LATEX SEALER 6-2/01						
Mfg by: PPG						
Delivery: 30 days ARO						

ARO=AFTER RECEIPT OF ORDER							
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE	
8	<b>INTERIOR/EXTERIOR SYNTHETIC STAIN BLOCKING PRIMER</b>						
	<b>Per specification Colors as follows:</b>						
	White *(8010-3062)	1-Gallon	20	\$ 19.90	\$	\$ 398.00	
	<b>TOTAL</b>				\$ 19.90	\$ -	\$ 398.00
	Brand Offered: SEAL GRIP GRIPPER 17-921X1/01						
Mfg by: PPG							
Delivery: 30 days ARO							

ARO=AFTER RECEIPT OF ORDER						
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE
9	<b>EXTERIOR 100% ACRYLIC FLAT FINISH</b>					
	<b>Per specification Colors as follows:</b>					
	White *(8010-2999)	5-Gallon	20	\$ 145.75	\$	\$ 2,915.00
	Beige *(8010-2998)	5-Gallon	20	\$ 145.75	\$	\$ 2,915.00
	<b>TOTAL</b>				\$ 291.50	\$ -
Brand Offered: SUN PROOF EXTERIOR FLAT 72-110X1/05						
Mfg by: PPG						
Delivery: 30 days ARO						

ARO=AFTER RECEIPT OF ORDER						
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE
10	<b>GLOSS VARNISH</b>					
	<b>Per specification Colors as follows:</b>					
	Gloss Varnish *(8010-3061)	1-Gallon	25	\$ 54.58	\$	\$ 1,364.50
	<b>TOTAL</b>				\$ 54.58	\$ -
Brand Offered: DEFT DFT157/01						
Mfg by: PPG						
Delivery: 30 days ARO						

ARO=AFTER RECEIPT OF ORDER						
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE
11	<b>THINNER, PAINT, PREMIUM GRADE</b>					
	<b>Per specification Colors as follows:</b>					
	Thinner, Paint, Premium Grade *(8010-3026)	5-Gallon	5	\$ 74.43	\$	\$ 372.15
	<b>TOTAL</b>				\$ 74.43	\$ -
Brand Offered: 5132/05						
Mfg by:						
Delivery: 30 days ARO						



ARO=AFTER RECEIPT OF ORDER							
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE	
12	<b>BRUSH 2 1/2"</b>						
	<b>Per specification:</b>						
	Latex and Oil Base *(8020-3791)	Each	10	\$ 7.90	\$ -	\$ 79.00	
	<b>TOTAL</b>					\$ 7.90	\$ -
Brand Offered: WBC15535/EA							
Mfg by: WOOSTER							
Delivery: 30 days ARO							

ARO=AFTER RECEIPT OF ORDER							
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE	
13	<b>BRUSH 2 1/2"</b>						
	<b>Per specification:</b>						
	Angle Sash *(8020-3771)	Each	10	\$ 10.99	\$ -	\$ 109.90	
	<b>TOTAL</b>					\$ 10.99	\$ -
Brand Offered: 59275/EA							
Mfg by: PPG							
Delivery: 30 days ARO							

ARO=AFTER RECEIPT OF ORDER							
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE	
14	<b>BRUSH 2 1/2"</b>						
	<b>Per specification:</b>						
	Flat Sash *(8020-3772)	Each	10	\$ 9.80	\$ -	\$ 98.00	
	<b>TOTAL</b>					\$ 9.80	\$ -
Brand Offered: 59278/EA							
Mfg by: PPG							
Delivery: 90 days ARO							

ARO=AFTER RECEIPT OF ORDER							
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE	
15	<b>BRUSH 3"</b>						
	<b>Per specification:</b>						
	Trim *(8020-3774)	Each	10	\$ 13.10	\$ -	\$ 131.00	
	<b>TOTAL</b>					\$ 13.10	\$ -
Brand Offered: 59276/EA							
Mfg by: PPG							
Delivery: 90 days ARO							

ARO=AFTER RECEIPT OF ORDER							
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE	
16	<b>ROLLER COVER 7"</b>						
	<b>Rough and Semi-Rough Surface with 1/2" Nap Per specification:</b>						
	Roller Cover, *(8020-3818)	Each	10	\$ 3.60	\$ -	\$ 36.00	
	<b>TOTAL</b>					\$ 3.60	\$ -
Brand Offered: WBC66077/EA							
Mfg by: WOOSTER							
Delivery: 90 days ARO							

ARO=AFTER RECEIPT OF ORDER							
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE	
17	<b>ROLLER COVER 7"</b>						
	<b>Rough and Semi-Rough Surface with 3/4" Nap Per specification:</b>						
	Roller Cover, *(8020-3782)	Each	10	\$ 5.29	\$ -	\$ 52.90	
	<b>TOTAL</b>					\$ 5.29	\$ -
Brand Offered: WBC66037							
Mfg by: WOOSTER							
Delivery: 90 days ARO							



ARO=AFTER RECEIPT OF ORDER						
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE
18	<b>ROLLER COVER 9"</b>					
	<b>Rough and Semi-Rough Surface with 1/2" Nap Per specification:</b>					
	Roller Cover,*(8020-3819)	Each	10	\$ 2.99	\$ -	\$ 29.90
	<b>TOTAL</b>			\$ 2.99	\$ -	\$ 29.90
Brand Offered: 59311/EA						
Mfg by: PPG						
Delivery: 90 days ARO						

ARO=AFTER RECEIPT OF ORDER						
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE
19	<b>ROLLER COVER 9"</b>					
	<b>Semi-Rough Surface with 3/4" Nap per specification:</b>					
	Roller Cover,*(8020-3785)	Each	10	\$ 3.56	\$ -	\$ 35.60
	<b>TOTAL</b>			\$ 3.56	\$ -	\$ 35.60
Brand Offered: 59312/EA						
Mfg by: PPG						
Delivery: 90 days ARO						

ARO=AFTER RECEIPT OF ORDER						
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE
20	<b>ROLLER COVER 9" x 1/2"</b>					
	<b>per specification:</b>					
	Roller Cover,*(8020-3769)	Each	10	\$ 3.77	\$ -	\$ 37.70
	<b>TOTAL</b>			\$ 3.77	\$ -	\$ 37.70
Brand Offered: WBC63249/EA						
Mfg by: WOOSTER						
Delivery: 90 days ARO						

ARO=AFTER RECEIPT OF ORDER						
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE
21	<b>ROLLER COVER 7" x 1/2"</b>					
	<b>per specification:</b>					
	Roller Cover,*(8020-3768)	Each	10	\$ 4.99	\$ -	\$ 49.90
	<b>TOTAL</b>			\$ 4.99	\$ -	\$ 49.90
Brand Offered: WBC66027/EA						
Mfg by: WOOSTER						
Delivery: 90 days ARO						

ARO=AFTER RECEIPT OF ORDER						
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE
22	<b>ROLLER COVER 9" x 3/4"</b>					
	<b>per specification:</b>					
	Roller Cover,*(8020-3767)	Each	10	\$ 4.85	\$ -	\$ 48.50
	<b>TOTAL</b>			\$ 4.85	\$ -	\$ 48.50
Brand Offered: WBC63259/EA						
Mfg by: WOOSTER						
Delivery: 90 days ARO						

ARO=AFTER RECEIPT OF ORDER						
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE
23	<b>ROLLER COVER 7" x 3/4"</b> <b>per specification:</b>					
	Roller Cover,*(8020-3766)	Each	10	\$ 5.29	\$ -	\$ 52.90
				<b>TOTAL</b>	\$ 5.29	\$ - \$ 52.90
	Brand Offered: WBC66037/EA					
Mfg by: WOOSTER						
Delivery: 30 days ARO						

ARO=AFTER RECEIPT OF ORDER						
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE
24	<b>ROLLER COVER 9"</b> <b>per specification:</b>					
	Roller Cover,*(8020-3803)	Each	10	\$ 4.63	\$ -	\$ 46.30
				<b>TOTAL</b>	\$ 4.63	\$ - \$ 46.30
	Brand Offered: 59310/EA					
Mfg by: PPG						
Delivery: 30 days ARO						

ARO=AFTER RECEIPT OF ORDER						
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE
25	<b>ROLLER COVER 7"</b> <b>per specification:</b>					
	Roller Cover,*(8020-3804)	Each	10	\$ 4.79	\$ -	\$ 47.90
				<b>TOTAL</b>	\$ 4.79	\$ - \$ 47.90
	Brand Offered: WBC66017/EA					
Mfg by: WOOSTER						
Delivery: 90 days ARO						

ARO=AFTER RECEIPT OF ORDER						
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE
26	<b>REPLACEMENT ROLLER 4"</b> <b>per specification:</b>					
	Replacement Roller,*(8020-3815)	Each	10	\$ 3.03	\$ -	\$ 30.30
				<b>TOTAL</b>	\$ 3.03	\$ - \$ 30.30
	Brand Offered: 59308/EA					
Mfg by: PPG						
Delivery: 90 days ARO						

ARO=AFTER RECEIPT OF ORDER						
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE
27	<b>ROLLER COVER 4"</b> <b>per specification:</b>					
	Roller Cover,*(8020-3787)	Each	10	\$ 2.79	\$ -	\$ 27.90
				<b>TOTAL</b>	\$ 2.79	\$ - \$ 27.90
	Brand Offered: WBC66034/EA					
Mfg by: WOOSTER						
Delivery: 90 days ARO						

ARO=AFTER RECEIPT OF ORDER						
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE
28	<b>ROLLER FRAME 4"</b> <b>per specification:</b>					
	Roller Frame,*(8020-3805)	Each	10	\$ 3.53	\$ -	\$ 35.30
				<b>TOTAL</b>	\$ 3.53	\$ - \$ 35.30
	Brand Offered: WBC66294/EA					
Mfg by: WOOSTER						
Delivery: 90 days ARO						

ARO=AFTER RECEIPT OF ORDER						
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE
29	<b>ROLLER FRAME 7"</b> <b>per specification:</b>					
	Roller Frame,*(8020-3808)	Each	10	\$ 7.79	\$ -	\$ 77.90
				<b>TOTAL</b>	\$ 7.79	\$ - \$ 77.90
	Brand Offered: WBC12534/EA					
Mfg by: WOOSTER						
Delivery: 90 days ARO						

ARO=AFTER RECEIPT OF ORDER						
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE
30	<b>ROLLER FRAME 9"</b> <b>per specification:</b>					
	Roller Frame,*(8020-3809)	Each	10	\$ 6.55	\$ -	\$ 65.50
				<b>TOTAL</b>	\$ 6.55	\$ - \$ 65.50
	Brand Offered: WBC69079/EA					
Mfg by: WOOSTER						
Delivery: 90 days ARO						

ARO=AFTER RECEIPT OF ORDER						
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE
31	<b>Scotch Blue TAPE 2" Paint</b> <b>per specification</b>					
	Tape,*(8000-8000)	Each	10	\$ 7.99	\$ -	\$ 79.90
				<b>TOTAL</b>	\$ 7.99	\$ - \$ 79.90
	Brand Offered: MMM03683/EA					
Mfg by: 3M						
Delivery: 90 days ARO						

ARO=AFTER RECEIPT OF ORDER						
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE
32	<b>Scotch Blue TAPE 3" Paint</b> <b>per specification:</b>					
	Tape,*(8000-8001)	Each	10	\$ -	\$ -	\$ -
				<b>TOTAL</b>	\$ -	\$ - \$ -
	Brand Offered: N/A					
Mfg by:						
Delivery: 90 days ARO						

ARO=AFTER RECEIPT OF ORDER						
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE
33	<b>SPRAY CLEANER 22 oz.</b> <b>per specification:</b>					
	Sprayer Cleaner,*(8030-4080)	Each	12	\$ 4.60	\$ -	\$ 55.20
				<b>TOTAL</b>	\$ 4.60	\$ - \$ 55.20
	Brand Offered: SAV10761/EA					
Mfg by: DIRTEX						
Delivery: 90 days ARO						

ARO=AFTER RECEIPT OF ORDER						
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE
34	<b>CAULKING GUN #188 ONLY</b> <b>per specification:</b>					
	Newborn Model #188 *(5120-4160)	Each	10	\$ 7.83	\$ -	\$ 78.30
				<b>TOTAL</b>	\$ 7.83	\$ - \$ 78.30
	Brand Offered: NBC71021/EA					
Mfg by: NEWBORN						
Delivery: 90 days ARO						

ARO=AFTER RECEIPT OF ORDER							
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE	
35	<b>CAULK, Adhesive</b>						
	<b>per specification Colors as follows:</b>						
	White *(5120-4164)	Each	300	\$ 2.19	\$	\$ 657.00	
	Oyster White*(5120-4163)	Each	300	\$ 2.79	\$	\$ 837.00	
	<b>TOTAL</b>					\$ 4.98	\$ -
Brand Offered: 1414X/EA 1414Q/EA							
Mfg by: TOWER SEALANTS							
Delivery: 90 days ARO							

ARO=AFTER RECEIPT OF ORDER								
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE		
36	<b>TAPE, Paint</b>							
	<b>per specification:</b>							
	Paint Tape *(8030-4186)	Roll	30	\$ 3.29	\$	\$ 98.70		
	<b>TOTAL</b>					\$ 3.29	\$ -	\$ 98.70
	Brand Offered: MMM33144/EA							
Mfg by: 3M								
Delivery: 90 days ARO								

ARO=AFTER RECEIPT OF ORDER								
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE		
37	<b>JOINT COMPOUND, LIGHTWEIGHT SETTING TYPE</b>							
	<b>20 Sets per specification:</b>							
	Joint Compound,*(8030-4231)	18 lb Bag	30	\$ 10.99	\$	\$ 329.70		
	<b>TOTAL</b>					\$ 10.99	\$ -	\$ 329.70
	Brand Offered: USG00029/EA							
Mfg by: USG								
Delivery: 90 days ARO								

ARO=AFTER RECEIPT OF ORDER								
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE		
38	<b>JOINT COMPOUND, LIGHTWEIGHT SETTING TYPE</b>							
	<b>45 Sets per specification:</b>							
	Joint Compound,*(8030-4232)	18 lb Bag	10	\$ 10.99	\$	\$ 329.70		
	<b>TOTAL</b>					\$ 10.99	\$ -	\$ 329.70
	Brand Offered: USG00016/EA							
Mfg by: USG								
Delivery: 90 days ARO								

ARO=AFTER RECEIPT OF ORDER								
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE		
39	<b>METAL BUCKET GRID</b>							
	<b>Size: 2 Gal./7", per specification:</b>							
	Metal Bucket,*(8030-4000)	Box of 6	5	\$ 1.62	\$	\$ 58.32		
	<b>TOTAL</b>					\$ 1.62	\$ -	\$ 58.32
	Brand Offered: PPR00240/EA							
Mfg by: PREMIER ROLLER								
Delivery: 90 days ARO								

ARO=AFTER RECEIPT OF ORDER							
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE	
40	<b>METAL BUCKET GRID</b> <b>Size: 5 Gal./9", per specification:</b>						
	Metal Bucket *(8030-4001)	Box of 12	5	\$ 2.15	\$ -	\$ 129.00	
	<b>TOTAL</b>				\$ 2.15	\$ -	\$ 129.00
	Brand Offered: PPR00210/EA						
Mfg by: PREMIER ROLLER							
Delivery: 90 days ARO							

ARO=AFTER RECEIPT OF ORDER							
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE	
41	<b>ROLLER TRAY 11",</b> <b>per specification:</b>						
	Roller Tray *(8020-3803)	Each	10	\$ 4.31	\$ -	\$ 43.10	
	<b>TOTAL</b>				\$ 4.31	\$ -	\$ 43.10
	Brand Offered: WBC60181/EA						
Mfg by: WOOSTER							
Delivery: 90 days ARO							

ARO=AFTER RECEIPT OF ORDER							
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE	
42	<b>BRUSH, CAPTAIN 2 1/2 "</b> <b>per specification:</b>						
	Straight Sash *(8020-3773)	Each	10	\$ 7.75	\$ -	\$ 77.50	
	<b>TOTAL</b>				\$ 7.75	\$ -	\$ 77.50
	Brand Offered: WBC16127/EA						
Mfg by: WOOSTER							
Delivery: 90 days ARO							

ARO=AFTER RECEIPT OF ORDER							
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	DISCOUNT %	TOTAL PRICE	
43	<b>HAND CLEANER, Industrial Waterless, Loctice Industrial Fast Orange, Pumice</b> <b>Hand Cleaner. No Petroleum Solvent and Biodegradable per specification:</b>						
	Hand Cleaner *(8520-2817)	Each	10	\$ 6.79	\$ -	\$ 67.90	
	<b>TOTAL</b>				\$ 6.79	\$ -	\$ 67.90
	Brand Offered: PMX25112/EA						
Mfg by: PERMATEX							
Delivery: 90 days ARO							

Signature: *Vera Jones*

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