



CONTRACT DATA SHEET

Monroe County Division of Purchasing
200 County Office Building, Rochester NY 14614

BID TITLE:

PAINT PRODUCTS

CONTRACT #:

1208-24 (7700000302)

CONTRACT DATES:

03/24/2025 – 12/31/2025

BUYER:

Regina Boss

PHONE:

585-753-1130

FAX:

585-753-1104

VENDOR(S):

#11101990

Rochester Paint Center

Chris Proctor, CEO

1800 Lyell Avenue

Rochester, NY 14606

Phone #: 585-458-3390

Fax #: 585-458-7129

BP1208-24
TERMS AND CONDITIONS

BID ITEM: PAINT PRODUCTS

FOR: VARIOUS AGENCIES

PURCHASING CONTACT: Regina Boss, (585) 753-1129; rboss@monroecounty.gov

The Buyer, identified below, is the sole point of contact regarding this Bid from the date of issuance until the bids are opened and the results made public.

Regina Boss
Monroe County Division of Purchasing
200 County Office Building
39 West Main Street
Rochester, NY 14614

Email: rboss@monroecounty.gov

All requests for bid clarification must be submitted in writing to the Buyer referenced above and received no later than **noon (12:00 PM Eastern Standard Time) on Wednesday, January 8, 2025.**

All questions will be answered and documented in writing as an Addendum to the Bid. These will be sent out to all Bidders who received the original Bid no later than **Friday, January 10, 2025.**

DUPLICATE COPIES:

PLEASE SUBMIT YOUR BID IN DUPLICATE; THE ORIGINAL AND ONE (1) COPY.

BID INFORMATION:

At the time of bid, the bidder shall supply detailed specifications covering the item(s) contained herein and shall clearly indicate any areas in which item or items offered do not fully comply with the specifications contained herein.

SUBMITTAL OF FORMAL PROPOSAL:

Bid proposal must be legible and submitted in the original form, bearing an original signature. **EMAILS AND FACSIMILES ARE NOT ACCEPTABLE.**

All bidders must submit proof that they have obtained the required **Workers' Compensation** and **Disability Benefits Insurance** coverage or **PROOF** that they are exempt. (Visit www.wcb.ny.gov for forms.)

SPECIFICATION ALTERATIONS:

Specifications will be construed to be complete and be considered the entire description of the goods or services upon which Monroe County is now seeking bids. **Only formal written addenda can materially alter this set of specifications.** No verbal statement made by a Monroe County employee or anyone else is binding nor shall such statement be considered an official part of this public bid proposal.

QUANTITIES:

The quantities listed on are the estimated annual requirements and should not be construed to represent either maximum or minimum quantities to be ordered during the contract term. **Estimates are based upon annual usage for 2019-2024 by County departments only. They do not include purchases which may have been made by outside agencies.**

**BRAND
REFERENCE:**

References to a manufacturer's product by brand name or number are done solely to establish the minimum quality and performance characteristics required. Bidders may submit bids on alternates but must attach two (2) copies of manufacturer specifications for any alternate at the time of the bid. Further, the bidder must demonstrate that the alternate proposed has a sufficient operating track record to show the equipment will perform per the specified brand. Monroe County has the right to request sample. The acceptance of a bidder's alternate rests solely with Monroe County.

QUALIFIED BIDDER:

Each bidder must be prepared to present satisfactory proof of his capacity and ability to perform this contract. Such proof may include, but is not limited to, an inspection of the bidder's facilities and equipment, financial statements, references and performance of similar contracts. **The Purchasing Manager reserves the right to reject any bid where the bidder cannot satisfy the County as to his ability to perform.** Monroe County reserves the right to reject any and all bids if the Monroe County Purchasing Manager deems said action to be in the best interests of Monroe County.

**METHOD OF
AWARD:**

Monroe County intends to award the bid to the lowest responsive and responsible bidder, based on the **TOTAL. Bidder must bid on BASE BID items in order to be considered.** **The County reserves the right to reject any and all bids** if the Purchasing Manager deems said action to be in the best interest of the County.

CONTRACT TERM:

Contract will start with the date of the contract award and run through **December 31, 2025**, with the option to renew the contract up to four (4) additional twelve (12) month periods with the mutual consent of both parties.

PRICE CHANGES:

Price changes may be proposed by either party no later than forty-five (45) days prior to contract extension, based upon manufacturer price changes which must be supported with documentation. Should price changes not be acceptable to both parties, the contract will not be extended. Prices may change only at the time of extension.

MINIMUM ORDER:

No minimum order is specified for this contract. Agencies must be able to order as needed. **Political subdivisions and others authorized by law may participate in this contract.**

DELIVERY:

All deliveries to be F.O.B. Monroe County to agency as specified by a Purchase Order. Delivery costs must be built into the unit prices bid. Deliveries must be made within five (5) days after receipt of purchase order number. The County reserves the right to terminate the contract in the event the specified delivery time is not met. **PRICES BID TO INCLUDE THE PRICE OF DELIVERY.**

OVER-THE-COUNTER SERVICE:

The Contractor shall provide over-the-counter service to any agency which desires to obtain stock items immediately. The price to be charged shall be the unit price in the contract. **Such over-the-counter service must be available at a facility within Monroe County.**

PURCHASE ORDER ISSUANCE:

Delivery of goods may be directed by the receipt of a Purchase Order only. **Items that are not part of this bid will not be paid for by Monroe County.**

As to all purchase orders issued by Monroe County, exceptions may only be authorized, in writing, by the Purchasing Manager or her authorized agent prior to delivery.

BILLING PROCEDURE:

All invoices for items sold any authorized agency as a result of this contract must be billed in the following manner: Purchase Order #, Quantity, Description of Item Purchased, BP#, Item #, Extension and Total. **ALL INVOICES MUST BE MARKED WITH THE PURCHASE ORDER NUMBER. INVOICES WITHOUT THIS INFORMATION WILL NOT BE PROCESSED FOR PAYMENT.**

WARRANTY/GUARANTEE:

All warranties by manufacturer shall apply. Bidder shall, as part of its proposal, furnish its warranty/guarantee for all goods/services to be furnished hereunder. As a minimum, Bidder shall warrant all goods for a period of one (1) year from date of acceptance. Bidder shall be obligated to repair or replace all defects in material or workmanship, which are discovered or exist during said period. All labor, parts and transportation shall be at Bidder's expense.

UNCONTEMPLATED PURCHASES:

Monroe County reserves the right to request separate bids for such quantities of items on this contract that may be best procured via separate public bid offering and to otherwise act in furthering its own best interests.

RELATED ITEMS:

The County reserves the right to add miscellaneous related items to this contract during the contract term upon agreement by both parties as to the price. Approval must be given in writing by the Purchasing Manager or his Designee.

REPORT OF PURCHASE:

The Contractor must, upon request, provide the County Purchasing Manager with detailed information showing how much of each item was delivered, to any and all agencies under this contract. This includes deliveries to not only the County but any other municipality or agency which orders from this contract.

MATERIAL SAFETY DATA SHEETS:

Vendor must upon request supply Material Safety Data Sheets (MSDS) for all pertinent materials included within this bid. Such requests shall include, but not be limited to, pre-award analysis, as well as requests by all using agencies subsequent to award.

VOC CONFORMANCE:

All products must conform to 2021 Volatile Organic Compound (VOC) standards and all future VOC enactments by New York State Department of Environmental Conservation. If a product is determined to be in violation of VOC standards, subsequent to laws taking effect, the product must be replaced with an approved equivalent product based upon written approval by the Purchasing Manager or the contract may be terminated.

**DESCRIPTIVE
LITERATURE:**

Bidders must, as part of their bid, submit complete manufacturer specification sheets for all items bid. Reference to literature submitted with previous bid will not satisfy this requirement.

OTHER AGENCIES:

The Contractor(s) **must** honor the prices, terms and conditions of this contract with political subdivisions or districts located in whole or in part within Monroe County. In addition, the contractor **may**, but is not required to, extend the prices, terms and conditions of this contract to any other political subdivision or district. Usage of this contract by any of these other political subdivisions or districts will have to be coordinated between that subdivision or district and the contractor. Orders placed against this contract between any subdivision or district will be contracts solely between the Contractor(s) and those entities. Monroe County will not be responsible for, nor will it have any liability or other obligation for, such contract between the Contractor(s) and any third party.

INDEMNIFICATION:

The Contractor agrees to defend, indemnify and save harmless the County, its officers, agents, servants and employees from and against any and all liability, damages, costs or expenses, causes of action, suits, judgments, losses and claims of every name not described, including attorneys' fees and disbursements, brought against the County which may arise, be sustained, or occasioned directly or indirectly by any person, firm or corporation arising out of or resulting from the performance of the services by the Contractor, arising from any act, omission or negligence of the Contractor, its agents and employees, or arising from any breach or default by the Contractor under this Agreement. Nothing herein is intended to relieve the County from its own negligence or misfeasance or to assume any such liability for the County by the Contractor.

**EQUAL PAY
CERTIFICATION:**

Prior to the execution of this Agreement, the Contractor shall submit to the County an Equal Pay Certification ("Certification") affirming the Contractor's compliance with the Federal Equal Pay Act, 29 USC § 206 and New York State Labor Law §194, as amended from time to time ("Equal Pay Laws"). As set forth in the Certification, the Contractor's violation of one or more of the Equal Pay Laws or its filing of a false or misleading Certification during the term of this Agreement may constitute grounds for the County in its sole discretion to immediately terminate the Agreement and for determining the Contractor to be not qualified to participate in future Monroe County contracts.

BP1208-24
PAINT PRODUCTS
UNIT PRICE SHEET

ITEM #	MATERIAL	DESCRIPTION	<u>ORDER</u> <u>UNIT</u>	<u>UNIT</u> <u>PRICE</u>
1	1046150	PPG #9-310XI PURE PERFORMANCE EGGSHELL,INTERIOR ACRYLIC LATEX	GALLON	\$18.45
2	1046151	PPG#12-110XI SPEEDHIDE PRO EV FLAT VINYL, INTERIOR ACRYLIC	GALLON	\$10.30
3	1046152	PPG #6-411 SPEEDHIDE EGGSHELL, INTERIOR ENAMEL LATEX	GALLON	\$10.75
4	1046153	PPG #6-500 SPEEDHIDE SEMI-GLOSS, INTERIOR LATEX	GALLON	\$11.95
5	1050229	PPG #82-3310 MANOR HALL, EGGSHELL, INTERIOR, 100% ACRYIC LATEX PAINT & PRIMER IN ONE	GALLON	\$21.15
6	1050230	PPG #82-3510 MANOR HALL, SEMI-GLOSS, INTERIOR,100% ACRYIC LATEX PAINT & PRIMER IN ONE	GALLON	\$22.15
8	1046159	PPG #76-110XI SUNPROOF EXTERIOR SATIN,ACRYLIC LATEX	GALLON	\$14.50
9	1046160	PPG #78-811XI SUNPROOF EXTERIOR SEMI GLOSS,ACRYLIC LATEX	GALLON	\$16.95
10	1050231	MERCURY #GC0503 EPOXY, INDUSTRIAL, ALKYD, HIGH GLOSS ENAMEL, INTERIOR/EXTERIOR	GALLON	\$38.30
11	1050232	ALLPRO #AP70 ACRYLIC POLYURETHANE GLOSS, WOOD FINISH, INTERIOR/LIMITED EXTERIOR	GALLON	\$39.99
12	1050233	OLD MASTER #11104 WIPING, INTERIOR, OIL BASED, FOR USE ON WOOD, FIBERGLASS, COATED METAL AND COMPOSITION SURFACES	QUART	\$15.25
13	1050234	RECORDSOL #83-324 PAINT THINNER	GALLON	\$6.95
14	1046168	ALLPRO #13116 SPACKLE	QUART	\$4.99
15	1046169	ALLPRO #13121 LIGHTWEIGHT SPACKLE	QUART	\$4.50
16	1050235	PPG #6-2 SPEEDHIDE PRIMER, MULTI-PURPOSE, INTERIOR, LATEX, SEALER, QUICK-DRYING	GALLON	\$9.50
17	1050236	PPG #6-2 SPEEDHIDE PRIMER, MULTI-PURPOSE, INTERIOR, LATEX, SEALER, QUICK-DRYING, 5 GALLON	PAIL	\$35.00
18	1046175	PPG AQUAPON #98E-51/98E-56 WB EPOXY	GALLON	\$46.20
19	1050237	PPG #AK-0A/03 AMERLOCK PRIMER SEALER, CLEAR GLOSS, EPOXY, TWO-COMPONENT	GALLON	\$99.99
20	1050238	PPG #AK2 AMERLOCK 2, HIGH SOLIDS EPOXY COATING PRIMER, SEMI-GLS, TWO-COMPONENT, COLOR	GALLON	\$43.50
21	1046179	PPG #FLD820 FLOOD, ACRYLIC STAIN, LIGHT/WHITE/PASTEL BASE, ALL COLORS	GALLON	\$19.99
22	1046180	PPG #FLD822 FLOOD, ACRYLIC STAIN, DEEP BASE, ALL COLORS	GALLON	\$19.99
23	1050239	ALLPRO #AP75 ACRYLIC POLYURETHANE VARNISH,SATIN WOOD FINISH, INTERIOR/LIMITED EXTERIOR, WATER BASED	GALLON	\$45.00
24	1048931	PPG #90-1510 PITT-TECH PLUS GLOSS DTM, INDUSTRIAL	GALLON	\$25.55
25	1048929	PPG #17-921XI ACRYLIC PRIMER/SEALER,SEAL GRIP, INTERIOR/EXTERIOR	GALLON	\$17.25
26	1046097	RUST-OLEUM #334017 GRAY PRIMER SPRAY PAINT, 12OZ	CAN	\$4.50
27	1046098	RUST-OLEUM #334058 ALUMINUM SPRAY PAINT, 12OZ	CAN	\$4.50
28	1046099	RUST-OLEUM #334048 GLOSS WHITE SPRAY PAINT, 12OZ	CAN	\$4.50
29	1046100	RUST-OLEUM #334026 GLOSS BLACK SPRAY PAINT, 12OZ	CAN	\$4.50
30	1046101	RUST-OLEUM #334046 GLOSS SUN YELLOW SPRAY PAINT, 12OZ	CAN	\$4.50
31	1046102	RUST-OLEUM #334024 GLOSS APPLE RED SPRAY PAINT, 12OZ	CAN	\$4.50
32	1046103	RUST-OLEUM #334020 FLAT BLACK SPRAY PAINT, 12OZ	CAN	\$4.50
33	1046104	RUST-OLEUM #334031 DARK GRAY SPRAY PAINT, 12OZ	CAN	\$4.50
34	1046107	RUST-OLEUM #334097 SEMI-GLOSS BLACK SPRAY PAINT, 12OZ	CAN	\$4.50
35	1046109	RUST-OLEUM #334032 DEEP BLUE SPRAY PAINT, 12OZ	CAN	\$4.50

<u>ITEM #</u>	<u>MATERIAL</u>	<u>DESCRIPTION</u>	<u>ORDER UNIT</u>	<u>UNIT PRICE</u>
36	1046110	RUST-OLEUM #334034 GLOSS HUNTER GREEN SPRAY PAINT, 12OZ	CAN	\$4.50
37	1046113	RUST-OLEUM #342417 FLUORESCENT GREEN SPRAY PAINT, 11OZ	CAN	\$4.99
38	1046114	RUST-OLEUM #203038 SAFETY RED INVERTED SPRAY PAINT, 17OZ	CAN	\$4.10
39	1046115	RUST-OLEUM #203039 WHITE INVERTED SPRAY PAINT 17OZ	CAN	\$4.10
40	1046116	RUST-OLEUM #1834838 SAFETY GREEN INVERTED SPRAY PAINT, 17OZ	CAN	\$4.10
41	1046117	RUST-OLEUM #203036 FLUORESCENT ORANGE INVERTED SPRAY PAINT,17OZ	CAN	\$4.10
42	1049151	RUST-OLEUM #1675838 BLACK INVERTED MARKING SPRAY PAINT, SOLVENT BASED, 17OZ	CAN	\$4.10
43	1049152	RUST-OLEUM #203030V WHITE INVERTED MARKING SPRAY PAINT, SOLVENT BASED, 17OZ	CAN	\$4.10
44	1046095	GREAT STUFF INSULATING FOAM, 16 OZ	CAN	\$3.50
45	1046094	TOWER #13035 WHITE CAULK, 50 YEAR, PRO GUN PLUS	EACH	\$1.99
46	1046188	USG EASY SAND #45 JOINT COMPOUND, LIGHT WEIGHT SETTING TYPE	EACH	\$11.85
47	1046549	USG #20630 SHEETROCK JOINT COMPOUND,5GAL	PAIL	\$19.99
48	1050240	PPG #861 LACQUER THINNER	GALLON	\$12.99
49	1046197	RUST-OLEUM #263607 PRIMER SEALER SPRAY, ZINSSER BULLS EYE 1-2-3, 13 OZ	CAN	\$3.99
50	1046209	WHIZZ/ALLPRO#58454 PAINT GRID SCREEN	GALLON	\$0.68
51	1046210	CALIFORNIA #75791 ULTRA SEMI-GLOSS	GALLON	\$55.10
52	1046211	PPG #9-510XI PURE PERFORMANCE SEMI-GLOSS	GALLON	\$19.50
53	1050241	PPG #90-1710 PITT-TECH PLUS, EP DTM SATIN ENAMEL,INDUSTRIAL, ONE- COMPONENT, 100% WATERBORNE ACRYLIC	GALLON	\$23.50
54	1050242	PPG #90-1610 PITT-TECH PLUS, EP DTM SEMI-GLOSS ENAMEL,INDUSTRIAL, ONE-COMPONENT, 100% WATERBORNE ACRYLIC , INTERIOR/EXTERIOR	GALLON	\$23.50
55	1046118	WOOSTER/ALLPRO #1123-3 CHINEX FLAT SASH PAINT BRUSH, 3"	EACH	\$4.25
56	1046119	WOOSTER/ALLPRO #1123-4 CHINEX FLAT SASH PAINT BRUSH, 4"	EACH	\$6.35
57	1046552	WOOSTER/ALLPRO #1123-1 CHINEX FLAT SASH PAINT BRUSH, 1"	EACH	\$1.60
58	1046234	WOOSTER/ALLPRO #1123-2 CHINEX FLAT SASH PAINT BRUSH, 2"	EACH	\$2.40
59	1046120	WOOSTER/ALLPRO#8130-2 CHINEX ANGLE SASH PAINT BRUSH, 2"	EACH	\$5.99
60	1046121	WOOSTER/ALLPRO#8130-2.5 CHINEX ANGLE SASH PAINT BRUSH, 2-1/2"	EACH	\$7.40
61	1046122	WOOSTER/ALLPRO#8130-3 CHINEX ANGLE SASH PAINT BRUSH, 3"	EACH	\$8.90
62	1046123	WOOSTER/ALLPRO #8221-2 FLAT SASH PAINT BRUSH, 2"	EACH	\$1.99
63	1046124	WOOSTER/ALLPRO #8221-3 FLAT SASH PAINT BRUSH, 3"	EACH	\$3.40
64	1046171	WOOSTER/ALLPRO#8221-4 FLAT SASH PAINT BRUSH, 4"	EACH	\$4.85
65	1050243	NOUR #2771-50N ANGLE SASH PAINT BRUSH, 2"	EACH	\$2.60
66	1050245	NOUR #2771-63N ANGLE SASH PAINT BRUSH, 2-1/2"	EACH	\$3.25
67	1050246	NOUR #2771-75N ANGLE SASH PAINT BRUSH, 3"	EACH	\$3.99
68	1046128	WOOSTER/PREMIER#AP18600, ANGLE SASH PAINT BRUSH,1-1/2"	EACH	\$3.25
69	1046129	PREMIER #WV10 CHIP PAINT BRUSH, 1"	EACH	\$0.30
70	1046130	PREMIER #WV20 CHIP PAINT BRUSH, 2"	EACH	\$0.35
71	1046131	PREMIER #WV25 CHIP PAINT BRUSH, 2.5"	EACH	\$0.45
72	1046132	PREMIER #WV30 CHIP PAINT BRUSH, 3"	EACH	\$0.60
73	1050247	ARROWORTHY #1500-4 CHIP PAINT BRUSH, 4"	EACH	\$1.10
74	1050248	NOUR #5451 PERFECT FINISH PAINT BRUSH, 1-1/2"	EACH	\$5.99
75	1050249	NOUR #5451 PERFECT FINISH PAINT BRUSH, 2"	EACH	\$6.99
76	1046136	PREMIER #322 ROLLER COVER, 3"X3/8", 2/PK	PACK	\$0.98

<u>ITEM #</u>	<u>MATERIAL</u>	<u>DESCRIPTION</u>	<u>ORDER UNIT</u>	<u>UNIT PRICE</u>
77	1046208	WOOSTER/ALLPRO #422 ROLLER COVER,4"X3/8", 6/PK	PACK	\$3.90
78	1046137	WOOSTER/ALLPRO#AR575 ROLLER COVER,9X3/16", WHITE WOVEN	EACH	\$1.75
79	1046138	WOOSTER/ALLPRO#AR621 ROLLER COVER,9X3/8", GOLD PRO	EACH	\$1.75
80	1046144	WOOSTER/ALLPRO#AR623 ROLLER COVER,9X3/4", GOLD PRO	EACH	\$2.30
81	1046139	WOOSTER/ALLPRO#AR722 ROLLER COVER,9X1/2", GOLD PRO	EACH	\$1.75
82	1046207	PREMIER/ALLPRO #7758 MINI ROLLER FRAME	EACH	\$1.75
83	1046181	WOOSTER #R017 ROLLER FRAME, 9", QUICK RELEASE	EACH	\$4.95
84	1050250	ARROWORTHY #RF200-3 ROLLER FRAME,3", HEAVY DUTY	EACH	\$0.90
85	1050251	ARROWORTHY #RF209-9 ROLLER FRAME,9", HEAVY DUTY	EACH	\$1.50
86	1046184	WOOSTER #R090 EXT POLE, 2-4', SHERLOCK GT CONVERTIBLE	EACH	\$16.15
87	1046182	WOOSTER #R091 EXT POLE, 4-8', SHERLOCK GT CONVERTIBLE	EACH	\$19.95
88	1046544	WOOSTER #R097 EXT POLE, 1-2', SHERLOCK GT CONVERTIBLE	EACH	\$17.30
89	1046142	WOOSTER/ALLPRO #R406 PAINT TRAY LINER,9", PLASTIC	EACH	\$0.60
90	1046146	WOOSTER/ALLPRO #R408 DEEPWELL TRAY LINER	EACH	\$0.85
91	1046143	WOOSTER/ALLPRO#R405 DEEPWEL METAL TRAY,9"	EACH	\$5.40
92	2001930	SHURTAPE/ALLPRO#101381MASKING TAPE,1"X60 YD, ROLL	ROLL	\$1.39
93	1046135	SHURTAPE/ALLPRO#101383 MASKINGTAPE,2"X60 YD, ROLL	ROLL	\$2.75
94	1046190	SHURTAPE/ALLPRO#101384 BLUE MASKING TAPE,1"	ROLL	\$2.40
95	1046191	SHURTAPE/ALLPRO#101385 BLUE MASKINGTAPE,1-1/2"	ROLL	\$3.40
96	1046192	SHURTAPE/ALLPRO#101386 BLUE MASKING TAPE,2"	ROLL	\$4.35
97	1046189	SHURTAPE #210732 FROG TAPE, 1"	ROLL	\$4.50
98	1046231	USG PAPER JOINT TAPE 2-1/16"X250' ROLL	EACH	\$2.70
99	1046148	ALLPRO #BD94837 SANDPAPER,220 GRIT,PREMIUM, 5/PK	PACK	\$2.75
100	1046147	ALLPRO #BD94860 SANDPAPER,220 GRIT,5/PK	PACK	\$1.99
101	1046200	ALLPRO #4208049 SANDPAPER,120GRIT, 25/PK	PACK	\$7.20
102	1046201	ALLPRO #4210049 SANDPAPER,80 GRIT,25/PK	PACK	\$8.50
103	1046217	ALLPRO #BD94894 SANDING DISC,100GRT	EACH	\$1.90
104	1046084	WARNER #183 FLEXIBLE KNIFE, 3"	EACH	\$1.15
105	1046092	WARNER/ALLPRO #80018 CARBIDE SCRAPER, 2"	EACH	\$8.35
106	1046086	WARNER/ALLPRO #80514 FLEX PUTTY KNIFE,3"	EACH	\$3.15
107	1046185	WARNER/ALLPRO #80518 FLEX PUTTY KNIFE,4"	EACH	\$4.50
108	1046186	WARNER/ALLPRO #80522 FLEX PUTTY KNIFE,6"	EACH	\$5.35
109	1046090	WARNER/ALLPRO#8010321 5-IN-1 PAINTER TOOL	EACH	\$1.50
110	1046187	OLFA#AB-50B BLADE, SNAPOFF REPLACMT,50/PK	PACK	\$12.99
111	1046093	PREMIER #3200 CAULK GUN, 9"	EACH	\$3.45
112	1046230	SAS/ALLPRO #8611 RESPIRATOR, 10/PK	PACK	\$8.50
113	1046193	HUSKY #POA05021 PLASTIC,20'X200',1.5 MIL	ROLL	\$19.70
114	1048314	NYS DEC PAINT CARE ECO FEES: *LARGER THAN HALF PINT, SMALLER THAN 1 GAL \$0.45/EA, *1 GAL UP TO 2 GAL \$0.95/EA*LARGER THAN 2 GAL UP TO 5 GAL \$1.95/EA	DL	\$1.00

MONROE COUNTY PURCHASING
Vendor Performance Survey

Contract Title: _____

Contract Number: _____

Vendor: _____

Please rank the vendor performing the contract specified on a scale from "1" to "10" with "1" being poor, "5" average and "10" excellent. Please include any additional comments or suggestions in the space provided below. Monroe County Purchasing appreciates your input.

	Poor				Average					Excellent
	1	2	3	4	5	6	7	8	9	10
Item(s) supplied met specifications										
Product provided value (taking into account price, quality, etc.)										
Timeliness of delivery										
Completeness and accuracy of order										
Ability to contact representatives of vendor when needed? (If unavailable was call back prompt?)										
Invoices received promptly and accurately										
Recommendations received from the vendor (ie. product information, cost saving strategies, ideas for better use of resources, etc.)										

Survey Completed by:

Name: _____

Title: _____

Agency: _____

Telephone: _____ **Fax:** _____

E-mail: _____

Please submit this survey to Monroe County Purchasing.