



# CONTRACT INFO SHEET

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

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**DATE:** **NOVEMBER 28, 2018**

## **CONTRACT EXTENSION #4**

**BID TITLE:** **PAINT PRODUCTS**

**CONTRACT #:** **1102-14 (4700007155)**

**CONTRACT DATES:** **12/15/2014 – 12/31/2019**

**BUYER:** **Greg Hart**  
**PHONE:** **585-753-1135**  
**FAX:** **585-324-1379**

**VENDOR(S):** **#107459**  
**Sherwin Williams Co.**  
**830 Emerson St.**  
**Rochester NY 14613-1804**

**CHANGES AS FOLLOWS:** **CONTRACT HAS BEEN EXTENDED THROUGH DECEMBER 31, 2019. Pricing remains unchanged.**

A handwritten signature in blue ink, appearing to read "S. Hart", is positioned above the printed name and title.

**Greg Hart**  
**Buyer**  
**585.753.1135**

**XC: BP FOLDER**  
**VENDOR**  
**S. Wilcox**  
**Bid File**

## **SHERWIN-WILLIAMS STORE LOCATIONS**

**Rochester Commercial**  
830 Emerson Street  
Rochester, NY 14613  
(585) 458-3120  
(585) 647-3818 Fax  
sw1679@sherwin.com Email

**Brockport**  
4756 Lake Road  
Brockport, NY 1442  
(585) 637-1525  
(585) 637-1537 Fax  
sw1566@sherwin.com Email

**Henrietta**  
951 Jefferson Road  
Henrietta, NY 14623  
(585) 272-7880  
(585) 272-1516 Fax  
sw1161@sherwin.com Email

**Penfield**  
2200 Penfield Road  
Penfield, NY 14526  
(585) 377-1220  
(585) 377-1867 Fax  
sw1054@sherwin.com Email

**Chili**  
3240 Chili Avenue  
Rochester, NY 14624  
(585) 889-0430  
(585) 889-0432 Fax  
sw1569@sherwin.com Email

**Irondequoit**  
851 Ridge Road East  
Irondequoit, NY 14621  
(585) 467-4740  
(585) 467-6897 Fax  
sw1485@sherwin.com Email

**Rochester Dewey Ave**  
4400 Dewey Avenue  
Rochester, NY 14616  
(585) 663-5806  
(585) 663-2445 Fax  
sw1678@sherwin.com Email

**Brighton-Monroe Ave**  
2407 Monroe Avenue  
Rochester, NY 14618  
(585) 244-0840  
(585) 244-6397 Fax  
sw5359@sherwin.com Email

**Greece-Ridge Road West**  
2315 Ridge Road West  
Rochester, NY 14626  
(585) 227-5870  
(585) 227-4121 Fax  
sw5360@sherwin.com Email

**Webster**  
191 West Main Street  
Webster, NY 14580  
(585) 872-8000  
(585) 872-8003 Fax  
sw5310@sherwin.com Email

**BP1102-14**  
**TERMS AND CONDITIONS**

**BID ITEM:**

**PAINT PRODUCTS**

**FOR:**

**VARIOUS AGENCIES**

**DUPLICATE COPIES:**

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

**BUYER CONTACT:**

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.

Gregory Hart

Monroe County Division of Purchasing

200 County Office Building

39 West Main Street

Rochester, NY 14614

[ghart@monroecounty.gov](mailto:ghart@monroecounty.gov)

All requests for bid clarification must be submitted in writing to the Buyer referenced above and received no later than close of business (5:00 PM Eastern Standard Time) on 11/21/2014.

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 12/02/2014.

**CONTRACT TERM:**

Contract will start with the date of the contract award and run through December 31, 2015, with the option to extend the contract up to four (4) additional one (1) year periods at the mutual consent of both parties, up to a maximum of five (5) years.

**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.

**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 all items 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.

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**QUANTITIES:**

The quantities listed 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 actual annual usage for 2009-2014 by County departments only. They do not include purchases which may have been made by outside agencies.

**UNIT PRICE:**

Unit prices bid will be extended for the actual number of units purchased during the contract term.

**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.

**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 political subdivision or district located in New York State. 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.

**DELIVERY:**

All deliveries to be F.O.B. destination to agency as specified by a Purchase Order. Deliveries must be made within three (3) days after receipt of purchase order. In the event deliveries cannot be made within the specified time, a written notification indicating date of projected delivery must be sent to the buyer with a copy to the ordering department stating the reason for the delay. The County reserves the right to terminate the contract in the event the delay in delivery is deemed unacceptable. **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, New York.**

**QUALIFIED BIDDER:**

The successful bidder must be prepared to present satisfactory proof of his capacity (i.e. inventory) to supply Monroe County with items listed within three (3) days. The successful bidder must also allow the Purchasing Manager or her Designee to inspect the bidder's facilities to verify his capacity to complete the contract. In all cases, the decision of the Purchasing Manager will be considered final.

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### **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 number, 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.**

### **PURCHASE ORDER ISSUANCE:**

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

### **VERBAL ALTERATIONS TO SPECIFICATIONS:**

Specifications will be construed to be complete and be considered the entire description of the goods for which the 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.**

### **SUBMITTAL OF FORMAL PROPOSAL:**

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

All bidders must submit proof that they have obtained the required **Workers' Compensation and disability benefits** coverage or proof that they are exempt. **(Visit [www.wcb.ny.gov](http://www.wcb.ny.gov) for forms.)**

### **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.

### **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 vendor must demonstrate that the alternate proposed has a sufficient operating track record to show the product will perform per the specified brand. The acceptance of a bidder's alternate rests solely with Monroe County. **Bidders cannot offer the same alternate for more than one (1) item on the bid.**

### **MINIMUM STANDARDS:**

Products bid must meet the standards set forth in the description and technical data columns. These standards are based upon products which have been used and have been found acceptable by Monroe County. The County may choose to accept a product that deviates from these standards should doing so be in the best interest of the County. However, the County intends to use the standards as the basis for product comparison and is under no obligation to accept any product which does not meet these standards.

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### **ADDITIONAL ITEMS:**

The County reserves the right to add 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 her 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.

### **ORIGINAL CONTAINERS:**

All products included in this bid shall be delivered in their original containers with the manufacturer's label.

### **TECHNICAL DATA:**

Vendors must provide all data listed under the Vendor Submittal column.

In all cases, bidders must complete the "will supply" line with the manufacturer and stock or series number of the item they are bidding. Failure to adhere to the above terms may result in the rejection of the bid.

### **PRICE COLUMN:**

All prices, unless otherwise indicated, will be based upon gallon sizes. If needed, the using agency may request purchasing in pint, quart, five (5) gallon or fifty-five (55) gallon units. Vendor must indicate, at the time of bid, if purchasing in these sizes will affect the price per gallon.

### **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.

### **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.

### **V.O.C. CONFORMANCE:**

All products must conform to 2014 V.O.C. standards and all future V.O.C. enactments by New York State Department of Environmental Conservation. If a product is determined to be in violation of V.O.C. 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.

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#### **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.

Item	Material	Description	Order Unit	Unit Price
10	1027667	S-W HARMONY EG-SHELB09W1051 ACRYL LATEX	GAL	\$ 18.50
20	1027668	S-W PM200 0 VOC B30W2651 VINYL ACRYLIC,	GAL	\$ 12.00
30	1027669	S-W PM200 0 VOC B20W2651 VINYL ACRYLIC,	GAL	\$ 12.50
40	1027670	S-W PM200 0 VOC B31W2651 VINYL ACRYLIC,	GAL	\$ 13.50
50	1027671	S-W DURATION HOME A97W1151 STYRENE ACRYL	GAL	\$ 24.00
60	1027672	S-W DURATION A98W1151 STYR ACR SEMI-GLS	GAL	\$ 24.50
70	1027673	S-W DTM B66W211 ACRYLIC COATING GLOSS	GAL	\$ 21.00
80	1027674	S-W PROPERTY SOLUTION B30W3050 FLAT LATX	GAL	\$ 8.00
90	1027675	S-W FAST DRYING PRIMER Y24W8980	GAL	\$ 16.00
100	1027676	S-W BONDING PRIMER B66A50	GAL	\$ 15.00
110	1027680	S-W RESILIENCE K43W51 EXTER SATIN LATEX	GAL	\$ 25.00
120	1027681	S-W RESILIENCE K44W51 EXT LATEX GLOSS	GAL	\$ 26.00
130	1030525	SW-MULTI PURPOSE LATEX PRIMER B51W00620;	GAL	\$ 17.00
135	1043693	S-W EMINENCE INTERIOR ACRYL LATEX FLAT,	GAL	\$ 20.95
140	1027682	S-W INDUSTRIAL ENAMEL B54WZ401 SEMI-GLSS	GAL	\$ 19.50
150	1027683	S-W INDUSTRIAL ENAMEL B54WZ401 GLOSS	GAL	\$ 19.50
151	2002915	S-W INDUSTRL ENAML B54WZ401 GLOSS,ALMOND	GAL	\$ 19.50
152	2002993	S-W INDUSTRL ENAMEL B54WZ401 GLOSS,BLACK	GAL	\$ 19.50
153	2003296	S-W INDUSTRL ENAMEL B54WZ401 GLOSS,GRAY,	GAL	\$ 19.50
160	1027684	S-W INDUSTRIAL ENAML B54WZ401 GLOSS-OSHA	GAL	\$ 25.00
170	1027687	S-W LOW ODOR PRIMER B49W8820	GAL	\$ 13.00
171	1043692	SW 141-1669 PROBLOCK PREPRITE AEROSOL	CAN	\$ 4.75
180	1027688	S-W POLYURETHANE VARNISH A68	GAL	\$ 26.00
190	1027690	S-W INTERIOR OIL STAIN A49-200-QUART	QT	\$ 5.00
192	1041251	WOODSCAPES EXT ACRYLIC STAIN, DEEP BASE,	GAL	\$ 37.99
194	1041252	WOODSCAPES EXT ACRYL STAIN, ULTRA DEEP,	GAL	\$ 37.99
200	1027695	WOLMAN WHITE BASE DURASTAIN	GAL	\$ 14.00
203	1043823	MINWAX WATER-BASED WOOD STAIN CLEAR BAS	QT	\$ 10.19
210	1027691	CROWN PAINT THINNER	GAL	\$ 4.00
211	1043690	SW 160-0204 REDUCER-LACQUER THINNER	GAL	\$ 13.86
220	1027692	S-W SPACKLING PASTE C-50-QUART	QT	\$ 2.75
221	1043694	SW 151-0627 SHRINK FREE SPACKLE,1/2 PINT	CAN	\$ 3.21
230	1027693	S-W SHRINK-FREE SPACKLE C-77	GAL	\$ 9.00
240	1027694	USG SHEETROCK JOINT COMPOUND-5 GALLON	PL	\$ 12.00
245	1043678	SW 154-5052 JOINT COMPOUND,EASY SAND,	BAG	\$ 11.00
246	1043686	SW 154-5060 JOINT COMPOUND, EASY SAND 45	BAG	\$ 11.00
247	1043687	SW 162-3040 PATCHING COMPOUND, EASY SAND	BAG	\$ 11.00
248	1043698	SW 905-4404 MINWAX WATER-BASED STAIN,	QT	\$ 10.19
250	1006456	KRYLON #KRY0341 LT GRAY PRIMER 16 OZ	CAN	\$ 3.05
260	1006461	KRYLON #KRY00740 ZINC GALV PRIMER 16OZ	CAN	\$ 3.05
270	1006464	KRYLON #KRY00339 BROWN PRIMER,16 OZ	CAN	\$ 3.05
280	1006472	KRYLON #KRY00340 GRAY PRIMER, 16 OZ	CAN	\$ 3.05
281	2003540	KRYLON #KRY00340 GRAY PRIMER, 16 OZ	CAN	\$ 3.05
290	1006476	KRYLON #KRY01760 SILVER METALLIC, 16 OZ	CAN	\$ 3.05
300	1006481	KRYLON #KRY01800 OSHA WHITE,GLOSS 16OZ	CAN	\$ 3.05
301	2003732	KRYLON #KRY01800 OSHA WHITE,GLOSS 16OZ	CAN	\$ 3.05



310	1006488	KRYLON #KRY01770 OSHA BLACK, 16 OZ	CAN	\$	3.05
311	2002994	KRYLON #KRY01770 OSHA BLACK, 16 OZ	CAN	\$	3.05
320	1006491	KRYLON #KRY03727 FLAT BLACK, 16 OZ	CAN	\$	3.05
330	1006500	KRYLON #KRY00326 SMOKE GRAY PAINT,16OZ	CAN	\$	3.05
331	2003297	KRYLON #KRY00326 SMOKE GRAY PAINT,16OZ	CAN	\$	3.05
340	1006512	KRYLON #KRY03725 SEMI-FLAT BLACK, 16 OZ	CAN	\$	3.05
350	1006516	KRYLON #KRY00332 HI HEAT BLACK PAINT	CAN	\$	3.05
360	1006534	KRYLON #KRY01310 OSHA YELLOW, 16 OZ	CAN	\$	3.05
361	2003751	KRYLON #KRY01310 OSHA YELLOW, 16 OZ	CAN	\$	3.05
370	1006539	KRYLON #KRY01515 REGAL BLUE,16OZ	CAN	\$	3.05
380	1006551	KRYLON #KRY01510 TRUE BLUE,16 OZ	CAN	\$	3.05
381	2002996	KRYLON #KRY01510 TRUE BLUE,16 OZ	CAN	\$	3.05
390	1006564	KRYLON #KRY01415 HUNTER GREEN, 16 OZ	CAN	\$	3.05
400	1006578	KRYLON #KRY01110 OSHA RED PAINT,16 OZ	CAN	\$	3.05
401	2003575	KRYLON #KRY01110 OSHA RED PAINT,16 OZ	CAN	\$	3.05
410	1006583	KRYLON #KRY01213 JOY ORANGE, 16 OZ	CAN	\$	3.05
420	1006591	KRYLON #KRY01285 LEATHER BROWN PAINT	CAN	\$	3.05
430	1006530	KRYLON #KRY01318 SCHOOL BUS YELLOW	CAN	\$	3.05
440	1006602	KRYLON #KRY01812 FLUOR PAINT,RED-ORANGE	CAN	\$	3.05
450	1006606	KRYLON #KRY01811 FLUORESCENT ORANGE	CAN	\$	3.05
460	1006627	KRYLON #KRY01815 FLUORESCENT GREEN	CAN	\$	3.05
461	2003234	KRYLON #KRY01815 FLUORESCENT GREEN	CAN	\$	3.05
470	1016972	KRYLON #KRY3611 UPSIDE DOWN PAINT,RED	CAN	\$	2.99
480	1006641	KRYLON #KRY3702 UPSIDE DOWN,FLUOR ORNGE	CAN	\$	3.05
481	2002613	KRYLON #KRY3702 UPSIDE DOWN,FLUOR ORNGE	CAN	\$	3.05
490	1006646	KRYLON #KRY3900 UPSIDE DOWN, WHITE	CAN	\$	2.99
491	2002614	KRYLON #KRY3900 UPSIDE DOWN, WHITE	CAN	\$	2.99
500	1006650	KRYLON #KRY3631 UPSIDE DOWN PAINT,GREEN	CAN	\$	2.99
501	2002615	KRYLON #KRY3631 UPSIDE DOWN PAINT,GREEN	CAN	\$	2.99
510	1007107	S-W 171-3741 ANGLE SASH, 1-1/2"	EA	\$	4.75
520	1007094	S-W 171-3809 ANGLE SASH, 2"	EA	\$	4.75
530	1007098	S-W 171-3817 ANGLE SASH, 2-1/2"	EA	\$	6.38
540	1007103	S-W 171-3825 ANGLE SASH, 3"	EA	\$	7.00
550	1007067	DISCONTINUED USE LINE #560	EA	\$	-
551	1043699	SW 813-0312 PURDY XL GLIDE ANGLE SASH 2"	EA	\$	11.16
552	1043700	SW813-6863PURDY XLGLIDE ANGLE SASH2-1/2"	EA	\$	12.66
553	1043701	SW813-0320 PURDY XL GLIDE ANGLE SASH 3"	EA	\$	14.76
554	1043702	SW 170-2877 PURDY CHINEX GLIDE 2-1/2"	EA	\$	13.34
560	1007073	S-W 171-3718 FLAT SASH, 2"	EA	\$	4.00
570	1007083	S-W 171-1993 FLAT SASH, 3"	EA	\$	6.50
580	1027696	S-W 6508-60406 FLAT SASH, 4	EA	\$	7.00
581	2002330	S-W 6508-60406 FLAT SASH, 4	EA	\$	7.00
590	1007032	DISCONTINUED USE LINE #600	EA	\$	-
600	1007046	S-W 171-3577CHINA BRISTLE ANGLE SASH,2"	EA	\$	4.25
610	1007050	S-W 171-3627 CHINA BRISTLE ANGLE, 2-1/2"	EA	\$	5.25
620	1007056	S-W 243-3134CHINA BRISTLE ANGLE SASH,3"	EA	\$	7.25
630	1007038	DISCONTINUED USE LINE #650	EA	\$	-
640	1007043	DISCONTINUED USE LINE #660	EA	\$	-
650	1007017	S-W 180-3303 WHITE CHINA VARNISH FLAT,2"	EA	\$	2.00

651	2002069	S-W 180-3303 WHITE CHINA VARNISH FLAT,2"	EA	\$	2.00
660	1007023	S-W 180-3311 WHITE CHINA VARNISH FLAT,3"	EA	\$	4.00
661	2002238	S-W 180-3311 WHITE CHINA VARNISH FLAT,3"	EA	\$	4.00
670	1007027	S-W 171-7214WHITE CHINA VARNISH FLAT,4"	EA	\$	7.00
680	1007062	S-W 180-9979 WHITE CHINA VARNISH FLAT,2"	EA	\$	7.00
690	1007009	S-W 143-9470 WHITE CHINA VARNISH FLAT,1"	EA	\$	1.75
691	2001933	S-W 143-9470WHITE CHINA VARNISH FLAT,1"	EA	\$	1.75
700	1007116	S-W 143-9371 CHIP TOUCH-UP BRUSH, 1-1/2"	EA	\$	0.35
710	1007120	S-W 143-9488 CHIP TOUCH-UP BRUSH, 2"	EA	\$	0.35
720	1007126	S-W 591-6861 CHIP TOUCH-UP BRUSH, 2-1/2"	EA	\$	0.50
730	1007132	S-W 143-9496 CHIP TOUCH-UP BRUSH, 3"	EA	\$	0.50
740	1007136	S-W 174-6775 CHIP TOUCH-UP BRUSH, 4"	EA	\$	1.50
750	1007248	S-W 173-4318 ROLLER COVER 9 X 3/4"	EA	\$	2.25
760	1007162	S-W 180-7536 PREMIUM ROLLER 3X3/8",2/PK	PKG	\$	1.25
770	1007169	BEST LIEBCO 481-9033 ROLLER COVER, 9X1/4	EA	\$	1.75
780	1027701	S-W 180-7536 PREMIUM ROLLER 3X3/8", 2/PK	PKG	\$	1.25
781	2002239	S-W 180-7536 PREMIUM ROLLER 3X3/8", 2/PK	PKG	\$	1.25
790	1007186	S-W 173-9333 POLY ROLLER COVER 9X3/8"	EA	\$	1.75
791	2002822	S-W 173-9333 POLY ROLLER COVER 9X3/8"	EA	\$	1.75
800	1007194	S-W 173-4300 POLY ROLLER COVER 9X1/2"	EA	\$	1.85
801	1043703	SW 6504-90378 ROLLER COVER, MARATHON 9",	EA	\$	4.34
802	1043704	SW 6504-90394 ROLLER COVER, MARATHON 9",	EA	\$	4.49
803	1043706	SW 6508-54891 ROLLER COVER, 4" X 3/8,6PK	PKG	\$	7.86
810	1007220	S-W 180-1497 HVY DUTY ROLLER FRAME, 9"	EA	\$	1.15
811	2002817	S-W 180-1497 HVY DUTY ROLLER FRAME, 9"	EA	\$	1.15
820	1007207	S-W 170-0509 ROLLER FRAME, 3"	EA	\$	1.10
821	2002231	S-W 170-0509 ROLLER FRAME, 3"	EA	\$	1.10
825	1043668	SW 171-2660 KWIK REL ROLLER FRAME, 9"	EA	\$	7.94
826	1043669	SW 180-6470KWIK REL ROLLER FRAME, 7"	EA	\$	7.87
827	1043705	SW 180-2628 MINI ROLLER FRAME, 12"	EA	\$	2.39
830	1007212	S-W 180-1489 ROLLER FRAME, 9"	EA	\$	1.00
840	1007230	S-W 162-6530 PLASTIC PAINT TRAY, 9"	EA	\$	0.90
850	1007243	S-W 173-5380 DEEP METAL PAINT TRAY, 9"	EA	\$	4.75
855	2003490	S-W 173-5380 DEEP METAL PAINT TRAY, 9"	EA	\$	4.75
860	1007259	S-W 286-3751 DEEP PAINT TRAY LINER	EA	\$	0.70
870	1007252	S-W 163-6133 PAINT TRAY LINER	EA	\$	1.95
880	1006447	S-W 163-2447 INSULATING FOAM SEALNT,12OZ	CAN	\$	2.90
881	2001897	S-W 163-2447 INSULATING FOAM SEALNT,12OZ	CAN	\$	2.90
890	1006438	S-W 151-8273 PAINTER'S CAULK, 35 YEAR	EA	\$	1.10
900	1008542	3M #9000 SANDPAK, VERY FINE, 5 SHT/PKG	PKG	\$	1.40
910	1008546	3M #9001 ALUM OXIDE SANDPAK,FINE,5 SH/PK	PKG	\$	1.40
920	1008551	3M #9002 ALUM OXIDE SANDPAK,MEDIUM, 5/PK	PKG	\$	1.40
921	1043695	SW 154-1804 SANDPAPER, 3M PRO PAK 220A,	PKG	\$	11.46
922	1043696	SW 154-1812 SANDPAPER, 3M PRO PAK 120C,	PKG	\$	16.04
923	1043697	SW 154-1838 SANDPAPER, 3M PRO PAK 80D,	PKG	\$	16.04
930	1007142	S-W 153-4916 MASKING TAPE, 1"X60 YD	ROL	\$	0.85
931	2001930	S-W 153-4916 MASKING TAPE, 1"X60 YD	ROL	\$	0.85
940	1007146	S-W 153-4924 MASKING TAPE, 2"X60 YD	ROL	\$	1.35
941	2002065	S-W 153-4924 MASKING TAPE, 2"X60 YD	ROL	\$	1.35

942	1043679	SW 565-2490 TAPE-FROG, 1.0", 24MM	ROL	\$	4.56
943	1043680	SW 565-2466 TAPE, FROG, 1.5", 36MM	ROL	\$	6.29
944	1043681	SW 597-9521 3M 2093 BLUE MASKING TAPE 1"	ROL	\$	4.71
945	1043682	SW 597-9539 3M2993 BLU MASK TAPE1-1/2",	ROL	\$	6.29
946	1043683	SW 597-9554 3M2993 BLU MASKING TAPE-2",	ROL	\$	7.94
950	1006071	S-W 161-2977 FLEXIBLE SCRAPER, 3"	EA	\$	1.45
960	1006078	S-W 161-2936 FLEXIBLE PUTTY KNIFE, 1-1/2"	EA	\$	1.35
970	1006081	S-W 155-6430 FLEXIBLE PUTTY KNIFE, 3"	EA	\$	2.75
980	1006090	S-W 161-2969 FLEXIBLE JOINT KNIFE, 6"	EA	\$	1.99
990	1006096	S-W 161-3033 5-IN-1 PAINTERS TOOL	EA	\$	2.50
1000	1006100	S-W 6500-91648 TUNGST CARBIDE SCRAPER,2"	EA	\$	6.75
1010	1006105	S-W 100-1668 HVY DTY RAZR SCRAPER W/5BLD	EA	\$	1.25
1012	1043673	SW 155-6422 JOINT KNIFE, PREM. FLEX, 4"	EA	\$	7.86
1014	1043674	SW 155-6380 JOINT KNIFE, PREM. FLEX, 6"	EA	\$	9.36
1016	1043675	SW 155-6489 JOINT KNIFE, PREM. 6-IN-1,	EA	\$	6.74
1017	1043676	SW 152-0121 BLADES, SINGLE EDGE #9 ,100,	BX	\$	6.14
1018	1043677	SW 282-4993 BLADES, SNAP-OFF REPL 50/PK	PKG	\$	14.54
1020	1006109	S-W 6503-77021 CAULK GUN, 9"	EA	\$	2.00
1021	1043670	SW 6508-43790 EXT. POLE,4'-8', POWERLOCK	EA	\$	30.74
1022	1043671	SW 6508-43774 EXT. POLE,1'-2', POWERLOCK	EA	\$	19.49
1023	1043688	SW160-4735 TAPING KNIFE FOR DRYWALL, 12"	EA	\$	8.39
1024	1043689	SW 160-4701 TAPING KNIFE FOR DRYWALL,10"	EA	\$	7.11
1025	1043691	SW 493-5011 SANDING SCREENS 3M9089NA,2PK	PKG	\$	3.81
1026	1043707	SW 155-3494 PAINT GRID SCREEN, GAL SIZE	EA	\$	1.41
1027	1043672	SW 6508-43782 EXT. POLE,2'-4', POWERLOCK	EA	\$	24.74
1028	1043684	SW 152-3414 POLY FILM,1.5MIL, 8'-4"X200'	ROL	\$	24.44
1029	1043685	SW 152-3422 POLY FILM,1.5MIL, 12' X 200'	ROL	\$	28.26
1030	1022078	S-W 107-8732 NON-SLP GRIT ADDITIVE,3.2OZ	EA	\$	1.50
1040	1027702	S-W B50WZ4 ANTI-CORROSION PRIMER	GAL	\$	28.00
1050	1027703	S-W PROBLOK B51W20 LATEX PRIMER	GAL	\$	17.00
1060	1027704	S-W B70 CATALYZED EPOXY	GAL	\$	35.00
1070	1027705	S-W B58 #920 MACROPOXY PRIMER, CLEAR	GAL	\$	35.00
1080	1027706	S-W B58#646 MACROPOXY PRIMER,SATIN GLOSS	GAL	\$	30.00
1090	1043847	SW SUPERPAINT LATEX FLAT TWIST N POUR	GAL	\$	29.99
1100	1043853	SW SUPERPAINT LATEX SATIN,6503-68376,	GAL	\$	30.99
1110	1043854	SW SUPERPAINT LATEX SEMI-GLOSS,	GAL	\$	31.99
1120	1043855	HARMONY IAQ ACRYL FLAT,6504-28162,	GAL	\$	17.50
1130	1043856	HARMONY IAQ INT ACRYL EGG-SHELL,	GAL	\$	18.50
1140	1043857	HARMONY IAQ INTERIOR SEMI-GLOSS,	GAL	\$	20.50
1150	1043858	MULTI-PURPOSE INT/EXT LATEX PRIMER,	GAL	\$	17.00
1160	1043859	SUPERDECK EXT SOLID CLEAR X WHITE STAIN,	GAL	\$	42.26
1170	1043860	DURATION EXT LATEX SATIN, 6504-05822,	GAL	\$	44.99
1180	1043861	DURATION EXT LATEX GLOSS, 6504-06390,	GAL	\$	45.99
1190	1043862	PORCH & FLOOR SATIN ENAMEL,6502-02864,	GAL	\$	34.99
1200	1043863	PRO IND DTM ACRYL EGG-SHELL, 6505-15398,	GAL	\$	22.03
1210	1043864	PM200 INT LATEX PRIMER WHITE,6502-59187,	GAL	\$	15.00
1220	1043865	PRO IND HIGH PERF ACRYL SEMI-GLOSS,	GAL	\$	29.99
1230	1043866	PURDY EX OREGON WH CHINA 2-1/2" 470-6289	EA	\$	13.03
1240	1043867	SW 118-1049 MASKING PAPER, 3" X 60 YD	ROL	\$	1.83
1250	1043868	SW 406-6437 MASKING PAPER, 6" X 60 YD	ROL	\$	1.91
1260	1043869	SW 118-2047MASKING PAPER, 9" X 60 YD	ROL	\$	2.23
1270	1043870	SW 117-2469 SANDING DISC, 220 GRIT, 5/PK	PKG	\$	6.31



1280	1043871	SW 138-0963 SANDING DISC, 120 GRIT, 5/PK	PKG	\$	6.63
1290	1043872	SW 138-2451 SANDING DISC, 100 GRIT, 5/PK	PKG	\$	6.63
1300	1043873	SW 138-0989 SANDING DISC, 80 GRIT, 5/PK	PKG	\$	6.63
1310	1043874	SW 985-0504 SANDING TOOL, RADIUS 360	EA	\$	38.39
1320	1043875	SW133-5280 PWRHOUSE CAULK 11 OZ. ALMOND	EA	\$	2.55
1330	1043876	SW132-6818 PWRHOUSE CAULK 11 OZ. TAN	EA	\$	2.55
1340	1043877	SW132-6800 PWRHOUSE CAULK 11 OZ. CEDAR	EA	\$	2.55
1350	1043878	SW132-6842 PWRHOUSE CAULK 11 OZ. BROWN	EA	\$	2.55
1360	1043879	SW132-6826 PWRHOUSE CAULK 11 OZ. GRAY	EA	\$	2.55
1370	1043880	SW132-6792PWRHOUSE CAULK 11 OZ. BRONZE	EA	\$	2.55
1380	1043881	SW163-7636 CAULK GUN, ERGO-TECH	EA	\$	12.71
1390	1043884	PREPRITE PROBLOCK PRIMER/SEALER/ 1 GAL,	GAL	\$	17.00
1400	1043885	PREPRITE PROBLOCK PRIMER/SEALER/ 5 GAL,	PL	\$	85.00
1410	1043886	SW6403-23291 WOOD CLASSICS POLY SATIN,	GAL	\$	26.00
1420	1043887	SW6403-23317 WOOD CLASSICS POLY GLOSS,	GAL	\$	26.00
1430	1043888	SW154-3271 MINWAX WOOD STAIN, DK WALNUT	GAL	\$	33.49
1440	1043889	SW154-3321MINWAX WOOD STAIN, GOLDEN OAK	GAL	\$	33.49
1450	1043890	SW154-3289 MINWAX WOOD STAIN, EARLY AM	QT	\$	9.39
1460	1043891	SW154-5318MINWAX WOOD STAIN,RED MAHOGAN	QT	\$	9.39
1470	1043892	SW160-4206 MINWAX WOOD PUTTY,COLONIAL,	EA	\$	4.29
1480	1043894	SW160-4214 MINWAX WOOD PUTTY, WALNUT	EA	\$	4.29
1490	1043895	SW160-4248 MINWAX WOOD PUTTY, WHITE	EA	\$	4.29
1500	1043896	SW160-4255 MINWAX WOOD PUTTY, GOLDEN OAK	EA	\$	4.29
1510	1043897	SW160-4271 MINWAX WOOD PUTTY, RED MAHOG,	EA	\$	4.29
1520	1043898	SW160-4289 MINWAX WOOD PUTTY,EARLY AMER.	EA	\$	4.29
1530	1043899	SW160-4297 MINWAX WOOD PUTTY, CHERRY	EA	\$	4.29
1540	1043900	SW160-4008MINWAX STAIN MARKR, DK WALNUT	EA	\$	5.27
1550	1043901	SW160-3943MINWAX STAIN MARKR, EARLY AM.	EA	\$	5.27
1560	1043902	SW160-3950MINWAX STAIN MARKR, RED MAHOG.	EA	\$	5.27
1570	1043903	SW 160-5096 WOOD STAIN MARKER, RED OAK	EA	\$	5.27
1580	1043904	SW 160-5120 WOOD STAIN MARKER, CHERRY	EA	\$	5.27
1590	1043905	SW 926-0779 MINWAX STAINABLE WOOD FILLER	PT	\$	10.63
1600	1043906	SW165-0746 3M 8511 RESPIRATOR, 10/PKG	PKG	\$	19.19
1610	1043907	SW 155-7875 JOINT TAPE 2-1/16" X 250'	ROL	\$	2.07
1620	1043908	SW 155-7883 JOINT TAPE 2-1/16" X 500'	ROL	\$	3.35