



CONTRACT DATA SHEET

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

TITLE: **PAINT PRODUCTS**

CONTRACT #: 1112-19 (4700007563)

CONTRACT DATES: 1/16/2020 – 12/31/2024

BUYER: **Regina Boss**
PHONE: 585-753-1129
FAX: 585-753-1104

VENDOR(S): #11101990
ROCHESTER PAINT CENTER
CHRIS PROCTOR, CEO
1800 LYELL AVENUE
ROCHESTER, NY 14606

Ph: 585-458-3390
Fax: 585-458-7129

BP#1112-19
TERMS AND CONDITIONS

BID ITEM: **PAINT PRODUCTS**

FOR: **VARIOUS AGENCIES**

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

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

Email: cshafer@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 **Monday, December 16, 2019**.

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 **Thursday, December 19, 2019**.

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

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 Specifications will be construed to be complete and be considered the entire
ALTERATIONS: 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.

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 2019 by County departments only.**

CONTRACT TERM:

Contract will start with the date of the contract award and run through December 31, 2020 with the option to extend the contract up to four (4) additional twelve (12) month periods at 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.

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.

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.**

**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 product will perform per the specified brand. 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 (i.e. inventory) 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 their 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.

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.

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.**

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.** 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.

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.

SECURITIES AND INSURANCE:

Any Certificates of Insurance, Bonds or other forms of security required by this bid are to be submitted to the Purchasing Manager no later than ten (10) normal business days following the date of notification of award. Documents must be received by the close of business, 5:00 pm, on that day.

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.

<u>RELATED ITEMS:</u>	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.
<u>REPORT OF PURCHASE:</u>	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.
<u>ORIGINAL CONTAINERS:</u>	All products included in this bid shall be delivered in their original containers with the manufacturer's label.
<u>TECHNICAL DATA:</u>	Vendors <u>must</u> provide all data listed under the <u>Vendor Submittal</u> 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.
<u>PRICE COLUMN:</u>	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.
<u>DESCRIPTIVE LITERATURE:</u>	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.
<u>MATERIAL SAFETY DATA SHEETS:</u>	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.
<u>VOC CONFORMANCE:</u>	All products must conform to Volatile Organic Compound (VOC) standards and all future VOC enactments by the 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.
<u>OTHER AGENCIES:</u>	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. <u>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.</u> 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.

BP #1112-19 - PAINT PRODUCTS

CONTRACT #4700007563

Item	Material	Short Text	Order Unit	Net price
10	1046084	WARNER #183 FLEXIBLE KNIFE, 3"	EA	\$1.15
20	1046085	WARNER/ALLPRO #80510 PUTTY KNIFE, 1-1/2"	EA	\$2.10
30	1046086	WARNER/ALLPRO #80514 FLEX PUTTY KNIFE,3"	EA	\$2.85
40	1046088	WARNER#186 FLEXIBLE BROAD KNIFE, 6"	EA	\$1.99
50	1046090	WARNER/ALLPRO#8010321 5-IN-1 PAINTR TOOL	EA	\$1.25
60	1046092	WARNER/ALLPRO #80018 CARBIDE SCRAPER, 2"	EA	\$7.35
70	1046093	PREMIER #3200 CAULK GUN, 9"	EA	\$2.25
80	1046094	TOWER #13035 WHITE CAULK, 50 YEAR, PRO	EA	\$1.40
90	1046095	GREAT STUFF INSULATING FOAM, 16 OZ	CAN	\$3.40
100	1046096	RUST-OLEUMALLPRO#348799 RED OXIDE PRIMER	EA	\$2.90
110	1046097	RUST-OLEUM/ALLPRO #348813 GRAY PRIMER	EA	\$2.90
120	1046098	RUST-OLEUM/ALLPRO #348717 ALUMINUM	EA	\$2.90
130	1046099	RUST-OLEUM/ALLPRO #348808 GLOSS WHITE	EA	\$2.90
140	1046100	RUST-OLEUM/ALLPRO #348809 GLOSS BLACK	EA	\$2.90
150	1046101	RUST-OLEUM/ALLPRO#348807 GLOSS SUN YELLW	EA	\$2.90
160	1046102	RUST-OLEUM/ALLPRO 348801 GLOSS APPLE RED	EA	\$2.90
170	1046103	RUST-OLEUM/ALLPRO #348798 FLAT BLACK	EA	\$2.90
180	1046104	RUST-OLEUM/ALLPRO #348803 DARK GRAY	EA	\$2.90
190	1046107	RUST-OLEUM/ALLPRO #348811 SEMI-GLOSS BLK	EA	\$2.90
200	1046109	RUST-OLEUM/ALLPRO #348804 DEEP BLUE	EA	\$2.90
210	1046110	RUST-OLEUM/ALLPRO #353215 GREEN,GLOSS	EA	\$2.90
220	1046111	RUST-OLEUM #1955830 FLUOR RED ORAN	EA	\$3.35
230	1046112	RUST-OLEUM #1954830 FLUORESCENT ORANGE	EA	\$3.35
240	1046113	RUST-OLEUM #1932830 FLUORESCENT GREEN	EA	\$3.35
250	1046114	RUST-OLEUM/ALLPRO #203038 INVERTED RED,	EA	\$3.99
260	1046115	RUST-OLEUM/ALLPRO #203039 INVERTED WHITE	EA	\$3.99
270	1046116	RUST-OLEUM/ALLPRO#1834838 INVERTED GREEN	EA	\$3.99
280	1046117	RUST-OLEUM/ALLPRO#203036 INVERTED ORANGE	EA	\$3.99
286	1049151	RUST-OLEUM #1677838 INVERTED BLACK,SOLVT BASE, STRIPING PAINT, AEROSOL, 20 OZ	CAN	\$6.99
288	1049152	RUST-OLEUM #203030V INVERTED WHITE,SOLVT BASE, MARKING PAINT, AEROSOL, 20 OZ	CAN	\$6.60
290	1046118	WOOSTER/ALLPRO #1123-3 CHINEX BRUSH FLAT	EA	\$4.25
300	1046119	WOOSTER/ALLPRO #1123-4 CHINEX BRUSH FLAT	EA	\$6.35
305	1046552	WOOSTER/ALLPRO #1123-1 CHINEX BRUSH FLAT	EA	\$1.45
306	1046234	WOOSTER/ALLPRO #1123-2 CHINEX BRUSH FLAT	EA	\$2.40
310	1046120	WOOSTER/ALLPRO#8130-2 CHINEX BRUSH ANGLE	EA	\$5.45
320	1046121	WOOSTER/ALLPRO#8130-2.5 CHINEX BRUSH,ANG	EA	\$7.20
330	1046122	WOOSTER/ALLPRO#8130-3 CHINEX BRUSH ANGLE	EA	\$8.80
340	1046123	WOOSTER/ALLPRO #8221-2 FLAT SASH, 2"	EA	\$1.99
350	1046124	WOOSTER/ALLPRO #8221-3 FLAT SASH, 3"	EA	\$3.40
360	1046125	WOOSTER/ALLPRO #8144-2 ANGLE SASH, 2"	EA	\$3.60
370	1046126	WOOSTER/ALLPRO#8144-2.5 ANGLE SASH,2-1/2	EA	\$4.25
380	1046127	WOOSTER/ALLPRO #8144-3 ANGLE SASH, 3"	EA	\$4.99
390	1046128	WOOSTER/ALLPRO#8144-1.5 ANGLE SASH,1-1/2	EA	\$3.25
400	1046129	PREMIER #WV10 CHIP BRUSH, 1"	EA	\$0.30
410	1046130	PREMIER #WV20 CHIP BRUSH, 2"	EA	\$0.30
420	1046131	PREMIER #WV25 CHIP BRUSH, 2.5"	EA	\$0.45

Item	Material	Short Text	Order Unit	Net price
430	1046132	PREMIER #WV30 CHIP BRUSH, 3"	EA	\$0.50
440	1046133	WOOSTER/ALLPRO #F5117 CHIP BRUSH, 4"	EA	\$0.85
450	1046134	SHURTAPE/ALLPRO#101381MASKING TAPE,1"X60	ROL	\$1.20
460	1046135	SHURTAPE/ALLPRO#101383,MASKINGTAPE,2"X60	ROL	\$2.50
470	1046136	PREMIER #322 ROLLER 3"X3/8", 2/PK	PKG	\$0.98
480	1046137	WOOSTER/ALLPRO#AR575 ROLLER COVR,9X3/16"	EA	\$1.75
490	1046138	WOOSTER/ALLPRO#AR621 ROLLER COVER,9X3/8"	EA	\$1.75
500	1046139	WOOSTER/ALLPRO#AR722 ROLLER COVER,9X1/2"	EA	\$1.75
510	1046140	WOOSTER/ALLPRO #F0009-3 ROLLER FRAME,3",	EA	\$0.95
530	1046142	WOOSTER/ALLPRO #R406 PAINT TRAY LINER,9"	EA	\$0.60
540	1046143	WOOSTER/ALLPRO#R405 DEEPWEL METL TRAY,9"	EA	\$5.40
550	1046144	WOOSTER/ALLPRO#AR623 ROLLER COVER,9X3/4"	EA	\$2.30
570	1046146	WOOSTER/ALLPRO #R408 DEEPWELL TRAY LINER	EA	\$0.85
580	1046147	GATOR/ALLPRO#94860 SANDPAP,220 GRIT,5/PK	PKG	\$1.40
590	1046148	GATOR/ALLPRO#94837 SANDPAP,220 GRIT,5/PK	PKG	\$1.40
600	1046149	GATOR/ALLPRO#94840 SANDPAP,120 GRIT,5/PK	EA	\$1.40
610	1046150	PPG #9-310XI PURE PERFORMANCE EGGSHELL	GAL	\$20.35
620	1046151	PPG#12-110XI SPEEDHIDE PRO EV FLAT VINYL	GAL	\$12.30
630	1046152	PPG #6-411 SPEEDHIDE EGGSHELL,ENAMEL	GAL	\$12.65
640	1046153	PPG #6-500 SPEEDHIDE SEMI-GLOSS, GAL	GAL	\$13.80
650	1046154	RICHARDS #430 SIGNATURE PLUS, EGGSHELL	GAL	\$26.60
660	1046155	RICHARDS #450 SIGNATURE PLUS,SEMI-GLOSS,	GAL	\$27.75
670	1046156	PPG #90-374 PITT-TECH DTM GLOSS INDUSTL	GAL	\$21.00
680	1046157	Item no longer available, replaced with Item #850	GAL	
690	1046158	RUST-OLEUM #307137 MULT-PURPOSE PRIMER,	GAL	\$16.25
700	1046159	PPG #76-110XI SUNPROOF EXTER SATIN, GAL	GAL	\$23.30
710	1046160	PPG #78-811XI SUNPROOF EXT SEMI GLOSS,	GAL	\$27.85
720	1046161	Item no longer available, replaced with Item #1230	GAL	
730	1046162	Item no longer available, replaced with ADDED Item #1515	GAL	
740	1046163	RICHARDS #1000 RUST SHIELD GLOSS, GAL	GAL	\$31.95
750	1046164	Item no longer available, replaced with Item #850	GAL	
760	1046165	RICHARDS#70 ACRYL URETHANE VARNISH,GLOSS	GAL	\$35.80
770	1046166	RICHARDS #40 PENETRATING OIL WOOD STAIN,	QT	\$22.35
780	1046167	CROWN/ALLPRO #701G1A PAINT THINNER, GAL	GAL	\$6.95
790	1046168	TOWER/ALLPRO #13116 SPACKLE, QT	QT	\$4.20
800	1046169	TOWER/ALLPRO #13121 LIGHTWEIGHT SPACKLE,	QT	\$3.50
820	1046171	WOOSTER/ALLPRO#8221-4 FLAT SASH BRUSH,4"	EA	\$4.95
840	1046173	Item no longer available, replaced with ADDED Item #1550	GAL	
850	1046174	RUST-OLEUM/ALLPRO #307137 PRIMER, 1 GAL,	GAL	\$16.25
855	1046547	RUST-OLEUM/ALLPRO #307109 PRIMER, 5 GAL,	PL	\$81.25
860	1046175	PPG AQUAPON #98E-51/98E-56 WB EPOXY, GAL	GAL	\$46.20
870	1046176	BENJAMIN MOORE #V155-00 PRE-PRIMER,CLEAR	GAL	\$46.25
880	1046177	PPG PITTGUARD #95-249 SERIES DTR EPOXY	GAL	\$55.95
900	1046179	PPG #FLD820 FLOOD, ACRYLIC STAIN, LIGHT/	GAL	\$26.85
910	1046180	PPG #FLD822 FLOOD, ACRYLIC STAIN, DEEP	GAL	\$26.85
920	1046181	WOOSTER #R017 ROLLER FRAME, 9", QUICK	EA	\$4.95
930	1046182	WOOSTER #R091 EXT POLE, 4-8', SHERLOCK	EA	\$19.95
950	1046184	WOOSTER #R090 EXT POLE, 2-4', SHERLOCK	EA	\$16.15
955	1046544	WOOSTER #R097 EXT POLE, 1-2', SHERLOCK	EA	\$17.30
960	1046185	WARNER/ALLPRO #80518 FLEX PUTTY KNIFE,4"	EA	\$4.99

Item	Material	Short Text	Order Unit	Net price
970	1046186	WARNER/ALLPRO #80522 FLEX PUTTY KNIFE,6"	EA	\$5.89
980	1046187	OLFA#AB-50B BLADE,SNAPOFF REPLACMT,50/PK	PKG	\$14.99
990	1046188	USG EASY SAND #45 JOINT COMPOUND, LIGHT	EA	\$11.85
995	1046549	USG #20630 SHEETROCK JOINT COMPOUND,5GAL	PL	\$15.85
1000	1046189	SHURTAPE FROG TAPE, 1"	ROL	\$4.95
1010	1046190	SHURTAPE/ALLPRO#101384 BLUE MASK TAPE,1"	ROL	\$2.40
1020	1046191	SHURTAPE/ALLPRO#101385 BLUE TAPE,1-1/2",	ROL	\$3.40
1030	1046192	SHURTAPE/ALLPRO#101386 BLUE MASK TAPE,2"	ROL	\$4.35
1040	1046193	HUSKY #POA05021 PLASTIC,20'X200',1.5 MIL	ROL	\$34.40
1050	1046195	WARNER/ALLPRO #762 TAPING KNIFE,12",FOR	EA	\$6.99
1055	1046551	WARNER/ALLPRO #760 TAPING KNIFE,10",FOR	EA	\$6.35
1060	1046196	CROWN/ALLPRO 22021PS LACQUER THINNER,GAL	GAL	\$9.99
1070	1046197	RUST-OLEUM #263607 PRIMER SEALER SPRAY,	CAN	\$3.45
1080	1046198	Item no longer available, replaced with Item #620	GAL	
1100	1046200	GATOR/ALLPRO#94868 SANDPAP,120GRIT,25/PK	PKG	\$7.20
1110	1046201	GATOR/ALLPRO#94870 SANDPAP,80 GRIT,25/PK	PKG	\$9.75
1120	1046202	WOOSTER/ALLPRO #8192-2 STEALTH BRUSH,2"	EA	\$6.65
1130	1046203	WOOSTER/ALLPRO #8192-1.5 STEALTH BRUSH,	EA	\$7.15
1160	1046207	PREMIER/ALLPRO #7758 MINI ROLLER FRAME	EA	\$1.20
1170	1046208	WOOSTER/ALLPRO #422 ROLLER COVER,4"X3/8"	PKG	\$3.90
1180	1046209	WHIZZ/ALLPRO#58454 PAINT GRID SCREEN,GAL	GAL	\$0.68
1190	1046210	CALIFORNIA #75791 ULTRA SEMI-GLOSS, GAL	GAL	\$51.20
1200	1046211	PPG #9-510XI PURE PERFORMANCE SEMI-GLOSS	GAL	\$20.35
1220	1046214	RICHARDS #1240 DTM SATIN ENAMEL,INDUSTRL	GAL	\$28.76
1230	1046215	RICHARDS #1250 DTM SEMI-GLOSS ENAMEL,	GAL	\$28.76
1240	1046216	GATOR/ALLPRO#94893-5 SANDING DISC,120GRT	EA	\$0.95
1250	1046217	GATOR/ALLPRO#94894-5 SANDING DISC,100GRT	EA	\$0.95
1260	1046218	TOWER/ALLPRO #13068 CAULK,50 YEAR,ALMOND	EA	\$1.85
1270	1046219	TOWER/ALLPRO #13070 CAULK,50 YEAR,BROWN	EA	\$1.85
1280	1046220	TOWER/ALLPRO #13072 CAULK,50 YEAR,CEDAR	EA	\$1.85
1290	1046221	TOWER/ALLPRO #13071 CAULK,50 YEAR,BRONZE	EA	\$1.85
1320	1046224	RICHARDS#75 ACRYL URETHANE VARNISH,SATIN	GAL	\$41.03
1340	1046226	COLOR PUTTY #126 WOOD PUTTY, BROWN	EA	\$2.40
1350	1046228	COLOR PUTTY #124 WOOD PUTTY, REDWOOD	EA	\$2.40
1360	1046229	COLOR PUTTY #102 WOOD PUTTY, NATURAL	EA	\$2.40
1370	1046230	SAS/ALLPRO #8611 RESPIRATOR, 10/PK	PKG	\$8.95
1380	1046231	USG PAPER JOINT TAPE 2-1/16"X250' ROLL	EA	\$2.30
1460	1046239	WOOSTER/ALLPRO #F0010-9 ROLLER FRAME,9",	EA	\$1.30
1480	1046241	Item no longer available, replaced with ADDED Item #1520	GAL	
1490	1046242	Item no longer available, replaced with ADDED Item #1530	GAL	
1500	1046243	Item no longer available, replaced with ADDED Item #1540	GAL	
1510	1048314	NYS DEC PAINT CARE ECO FEES:	DL	\$1.00
1515	1048931	PPG #90-1510 PITT-TECH PLUS GLOSS ENAMEL,	GAL	\$29.99
1520	1048737	PPG #90-1510 PITT-TECH PLUS GLOSS ENAMEL,ALMOND	GAL	\$29.99
1530	1048743	PPG #90-1510 PITT-TECH PLUS GLOSS ENAMEL,BLACK	GAL	\$29.99
1540	1048747	PPG #90-1510 PITT-TECH PLUS GLOSS ENAMEL,GRAY	GAL	\$29.99
1550	1048929	PPG #17-921XI ACRYLIC PRIMER/SEALER	GAL	\$25.55

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.