



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
PAINT07

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
BETTY FRANCISCO
304-558-0468

VENDOR
 *709022555 304-727-4359
 SHERWIN WILLIAMS COMPANY
~~PO BOX 1877~~
 450 2ND STREET #3
 SAINT ALBANS WV 25177

SHIP TO
 ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
11/08/2006				

BID OPENING DATE: **12/14/2006** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
REQUEST FOR QUOTATION						
THE PURCHASING DIVISION IS SOLICITING BIDS FOR A BLANKET OPEN-END STATEWIDE CONTRACT TO SUPPLY PAINT AND ASSOCIATED PRODUCTS TO ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS.						
ATTACHMENTS: SPECIFICATIONS PRICING PAGES AFFIDAVIT						
*****NOTICE*****						
MANDATORY PRE-BID MEETING						
A MANDATORY PRE-BID MEETING SHALL BE HELD ON THURSDAY, NOVEMBER 29, 2006, AT 11:00 A.M. AT 2019 WASHINGTON STREET, EAST, CHARLESTON, WEST VIRGINIA 25305. THIS IS BUILDING 15 OF THE CAPITOL COMPLEX. VENDORS WISHING TO BID ON THIS REQUEST FOR QUOTATION MUST BE REPRESENTED AT THIS MEETING. FAILURE TO ATTEND SHALL AUTOMATICALLY DISQUALIFY VENDOR. NO ONE PERSON CAN REPRESENT MORE THAN ONE BIDDER.						
0001	1	PG		145-45-01-001		
				BLANKET CONTRACT FOR PAINT &	SUPPLIES	

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Mike Chevrons</i>	TELEPHONE 727-4359	DATE 12-18-06
TITLE District Manager	FEIN 340526850306	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

**GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
14. **HIPAA Business Associate Addendum -** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in cases of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130



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PAGE
2

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304-558-0468

VENDOR

*709022555 304-727-4359
SHERWIN WILLIAMS COMPANY
~~PO BOX 1873~~
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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Mike Chouard</i>	TELEPHONE 727-4359	DATE 12-18-06
TITLE District Manager	FEIN 340526850306	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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3

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<p>CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Mike Cheever</i>	TELEPHONE 727-4359	DATE 12-18-06
TITLE <i>District Manager</i>	FEIN 340526850306	ADDRESS CHANGES TO BE NOTED ABOVE

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PAGE
4

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<p>IS ISSUED THROUGH A LOCAL BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY FOR ORDERS THAT ARE LESS THAN \$2,500 AS A CONDITION OF AWARD.</p> <p style="text-align: center;">VENDOR PREFERENCE CERTIFICATE</p> <p>CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS).</p> <p>A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() BIDDER IS AN INDIVIDUAL RESIDENT VENDOR AND HAS RESIDED CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>() BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR 80% OF THE OWNERSHIP INTEREST OF BIDDER IS HELD BY ANOTHER INDIVIDUAL, PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR WHO HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>(X) BIDDER IS A CORPORATION NONRESIDENT VENDOR WHICH HAS AN AFFILIATE OR SUBSIDIARY WHICH EMPLOYS A MINIMUM OF ONE HUNDRED STATE RESIDENTS AND WHICH HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Mike Chouvat</i>	TELEPHONE 727-4359	DATE 12-18-06
TITLE District Manager	FERN 340526850306	ADDRESS CHANGES TO BE NOTED ABOVE

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PAGE
5

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<p>BUSINESS WITHIN WEST VIRGINIA CONTINUOUSLY FOR THE FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION.</p> <p>B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() BIDDER IS A RESIDENT VENDOR WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES WORKING ON THE PROJECT BEING BID ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID;</p> <p>OR</p> <p>() BIDDER IS A NONRESIDENT VENDOR EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS OR IS A NONRESIDENT VENDOR WITH AN AFFILIATE OR SUBSIDIARY WHICH MAINTAINS ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES OR BIDDERS' AFFILIATE'S OR SUBSIDIARY'S EMPLOYEES ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID.</p> <p>BIDDER UNDERSTANDS IF THE SECRETARY OF TAX & REVENUE DETERMINES THAT A BIDDER RECEIVING PREFERENCE HAS FAILED TO CONTINUE TO MEET THE REQUIREMENTS FOR SUCH PREFERENCE, THE SECRETARY MAY ORDER THE DIRECTOR OF PURCHASING TO: (A) RESCIND THE CONTRACT OR PURCHASE ORDER ISSUED; OR (B) ASSESS A PENALTY AGAINST SUCH BIDDER IN AN AMOUNT NOT TO EXCEED 5% OF THE BID AMOUNT AND THAT SUCH PENALTY WILL BE PAID TO THE CONTRACTING AGENCY OR DEDUCTED FROM ANY UNPAID BALANCE ON THE CONTRACT OR PURCHASE ORDER.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Mike Chevone</i>	TELEPHONE 727-4359	DATE 12-18-06
TITLE District Manager	FEIN 340526850306	ADDRESS CHANGES TO BE NOTED ABOVE

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PAGE
6

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PROPERTY

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<p>BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DIRECTOR OF PURCHASING APPROPRIATE INFORMATION VERIFYING THAT BIDDER HAS PAID THE REQUIRED BUSINESS TAXES, PROVIDED THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX COMMISSIONER TO BE CONFIDENTIAL.</p> <p>UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING DIVISION IN WRITING IMMEDIATELY.</p> <p style="text-align: center;">NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p style="margin-left: 40px;">DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Nick Chevonek</i>	TELEPHONE 727-4359	DATE 12-18-06
TITLE <i>District Manager</i>	FEIN 340526850306	ADDRESS CHANGES TO BE NOTED ABOVE

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PAGE
7

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BUYER:-----BETTY L. FRANCISCO- FILE 42----- RFQ. NO.:-----PAINT07----- BID OPENING DATE:---THURSDAY, DECEMBER 14, 2006 BID OPENING TIME:---1:30 P.M.----- PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: ----- CONTACT PERSON (PLEASE PRINT CLEARLY): ----- ***** THIS IS THE END OF RFQ PAINT07 ***** TOTAL: _____						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Nick Leonard</i>	TELEPHONE 727-4359	DATE 12-18-06
TITLE District Manager	FEIN 340526880306	ADDRESS CHANGES TO BE NOTED ABOVE

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Vendor: The Sherwin Williams Company

Spending Unit:

Requisition No.: PAINT 07

ADDENDUM ACKNOWLEDGEMENT

I hereby acknowledge receipt of the following checked addendum(s) and have made the necessary revisions to my proposal, plans and/or specifications, etc.

Addendum No.'s:

- No. 1
- No. 2
- No. 3
- No. 4
- No. 5

I understand that failure to confirm the receipt of the addendum(s) is cause for rejection of bids.

Mike Chaurand
Signature
Sherwin-Williams
Company
12-18-2006
Date

PAINT07 - PRICING PAGES

C - Contractor P - Professional B - Best

SECTION I - LAYTEX PAINT INTERIOR

LINE ITEM	STOCK #	CODE	DESCRIPTION	PER 1 GALLON		PER 5 GALLON			GRAND TOTAL
				QTY (Gal)	(1 PRICE (1 Gal)	TOTAL (1 Gal)	QTY (5 Gal)	PRICE (5 Gal)	
1	Masterhide	C	Contractor Grade Interior Flat Laytex Minimum Volume Solids 32% Light and Pastel Colors Only	100	8.10	810.00	40	39.75	1590.00
2	Masterhide	C	Contractor Grade Interior Semi Gloss Latex Minimum Volume Solids 32% Light and Pastel Colors Only	400	10.00	4000.00	40	48.75	1950.00
3	Quali-Kote	P	Professional Grade Interior Latex Flat Minimum Volume Solids 36% All Colors Available	600	8.95	5370.00	20	43.75	875.00
4	Quali-Kote	P	Professional Grade Interior Latex Eggshell Finish Min. Volume Solids 36% All Colors Available	300	9.95	2985.00	75	49.25	3693.75
5	Quali-Kote	P	Professional Grade Interior Latex Satin Min. Volume Solids 36% All Colors Available	600	9.95	5970.00	120	49.25	5910.00
6	Quali-Kote	P	Professional Grade Interior Latex Semi-Gloss Min. Volume Solids 36% All Colors Available	400	10.50	4200.00	120	51.75	6210.00
7	Classic 99	B	Premium Grade Interior Latex Flat Min. Volume Solids 42% All Colors Available	100	13.95	1395.00	20	69.25	1385.00
8	SuperPaint	B	Premium Grade Interior Satin Finish Min. Volume Solids 42% All Colors Available	200	15.95	3190.00	20	78.75	1575.00
9	SuperPaint	B	Premium Grade Interior Semi-Gloss Min. Volume Solids 42% All Colors Available	100	16.50	1650.00	20	81.25	1625.00
10	Harmony	B	Premium Grade Interior Flat Low Oder, No VOC. Min. Volume Solids 41% All Colors Available	100	12.95	1295.00	20	63.75	1275.00

PAINT07 - PRICING PAGES

SECTION I - LAYTEX PAINT INTERIOR cont'd

LINE ITEM	STOCK #	CODE	DESCRIPTION	PER 1 GALLON		PER 5 GALLON		GRAND TOTAL		
				QTY (Gal)	(1 PRICE Gal)	TOTAL (1 Gal)	QTY (5 Gal)		PRICE (5 Gal)	TOTAL (5 Gal)
11	Harmony	B	Premium Grade Interior Eggshell Finish Low Oder No VOC Min. Volume Solids 41% All Colors Available	200	14.50	2900.00	20	71.75	1435.00	4335.00
12	Harmony	B	Premium Grade Interior Semi-Gloss Low Oder No VOC Min. Volume Solids 41% All Colors Available	200	14.50	2900.00	30	71.75	2152.50	5052.50
13	Prep-Rite 400	C	Contractor Grade Interior Primer Latex Min. Volume Solids 29%	120	8.25	990.00	40	40.75	1630.00	2620.00
14	Pro-Block	P	Professional Grade Interior/Exterior Latex Stain Block Primer Min. Volume Solids 36%	150	13.25	1987.50	50	65.00	3250.00	5237.50
15	Pro-Block	P	Professional Grade Int/Ext Alkyd Stain Block Primer Min. Volume Solids 57%	100	10.50	1050.00	40	51.25	2050.00	3100.00

SECTION II - PAINT EXTERIOR

LINE ITEM	STOCK #	CODE	DESCRIPTION	PER 1 GALLON		PER 5 GALLON		GRAND TOTAL		
				QTY (Gal)	(1 PRICE Gal)	TOTAL (1 Gal)	QTY (5 Gal)		PRICE (5 Gal)	TOTAL (5 Gal)
16	Weather Perfect	P	Professional Grade Exterior Latex Flat Min. Volume Solids 34% All Colors Available	100	12.75	1275.00	10	62.50	625.00	1900.00
17	Weather Perfect	P	Professional Grade Exterior Latex Satin Min. Volume Solids 34% All Colors Available	100	13.50	1350.00	10	67.00	670.00	2020.00
18	Weather Perfect	P	Professional Grade Exterior Latex Gloss Min. Volume Solids 34% All Colors Available	200	14.00	2800.00	30	69.25	2077.50	4877.50
19	A-100	B	Premium Grade Exterior Latex Flat Min. Volume Solids 36% All Colors Available	100	13.95	1395.00	30	69.25	2077.50	3472.50
20	A-100	B	Premium Grade Exterior Latex Satin Min. Volume Solids 36% All Colors Available	60	15.25	915.00	10	75.00	750.00	1665.00
21	A-100	B	Premium Grade Exterior Latex Gloss Min. Volume Solids 35% All Colors Available	125	15.45	1931.25	20	76.25	1525.00	3456.25

SECTION II - EXTERIOR PAINT cont'd

PAINT07 - PRICING PAGES

LINE ITEM	STOCK #	CODE	DESCRIPTION	PER 1 GALLON		PER 5 GALLON		GRAND TOTAL		
				QTY (1 Gal)	PRICE (1 Gal)	QTY (5 Gal)	PRICE (5 Gal)			
22	Metalatex	B	Premium Industrial Direct to Metal Latex Acrylic Satin/SemiGloss Int/Ext Min. Volume Solids 38% All Colors Available	75	15.25	1143.75	40	75.00	3000.00	4143.75
23	Industrial Enamel	B	Premium Industrial Int/Ext Industrial Oil Base Enamel Gloss Min. Volume Solids 43% All Colors Available	450	14.00	6300.00	N/A			6300.00
24	Kem-Kromik	B	Premium Industrial Industrial Universal !! Rust Inhibitive Primer Min. Volume Solids 53%	250	15.95	3987.50	20	79.25	1585.00	5572.50
25	Industrial Enamel	B	Premium Industrial Interior/Exterior Floor Enamel Gloss Oil Base Min. Volume Solids 45% All Colors Available	175	13.75	2406.25	N/A			2406.25
26	B29W1 B29Z2	B	Premium Industrial Traffic Marking Paint Oil Base Quick Dry Min. Volume Solids 47% White or Yellow	100	10.50	1050.00	20	50.00	1000.00	2050.00
27	TM226 Tm227	B	Premium Industrial Traffic Marking Paint Acrylic Latex Quick Dry Min. Volume Solids 50% White or Yellow	110	10.00	1100.00	25	48.75	1218.75	2318.75
28	TM2133	B	Premium Industrial Traffic Marking Paint Latex Quick Dry Min. Volume Solids 52% Colors Red , Blue, Black	25	11.25	281.25	5	56.25	281.25	562.50
29	A14W550	P	Professional Grade Exterior Stain Solid Color Oil Min. Volume Solids 58%	430	13.00	5590.00	50	64.00	3200.00	8790.00
30	A14T5	P	Professional Grade Exterior Stain Semi-Transparent Oil Min. Volume Solids 14%	50	12.50	625.00	20	61.25	1225.00	1850.00
31	A16W251	P	Professional Grade Exterior Stain Solid Color Latex Acrylic Min. Volume Solids 33%	250	10.50	2625.00	50	52.00	2600.00	5225.00
32	Thompson	P	Professional Grade Exterior Clear Oil Base Sealer Min. Volume Solids 29%	150	11.95	1792.50	20	58.75	1175.00	2967.50
33	Oil Base Varnish	P	Professional Grade Int/Ext Gloss Varnish Oil Base Min. Volume Solids 45%	75	16.50	1237.50	N/A			1237.50

PAINT07 - PRICING PAGES

SECTION II - EXTERIOR PAINT cont'd

LINE ITEM	STOCK #	CODE	DESCRIPTION	PER 1 GALLON			PER 5 GALLON			GRAND TOTAL
				QTY (Gal)	PRICE (1 Gal)	TOTAL (1 Gal)	QTY (5 Gal)	PRICE (5 Gal)	TOTAL (5 Gal)	
34	Oil Base Varnish	P	Professional Grade Int/Ext Satin Varnish Oil Base Min. Volume Solids 44%	65	16.50	1072.50			1072.50	
35	WB Polyurethane	P	Professional Grade Interior Water Base Polyurethane Gloss Min. Volume Solids 26%	20	21.00	420.00			420.00	
36	WB Polyurethane	P	Professional Grade Interior Water Base Polyurethane Satin Min. Volume Solids 26%	20	21.00	420.00			420.00	
37	Lacquer Thinner	P	Lacquer Thinner	100	6.25	625.00	50	30	2125.00	
TOTAL PAINT									142151.25	

C - Contractor P - Professional B - Best

SECTION III - PAINT TOOLS

Item	Stock #	Quality	Description	Est. Qty	Unit Price	Total
1	1439470	C	1" Width flat chip brush. Ideal for one time jobs. Width 1"/Length 1 1/2"/Thk. 3/8" Mfg PPR	25	0.45	11.25
2	1439488	C	2" Width Flat Chip Brush. Ideal for one time jobs. Wdth. 2"/Length 1 1/2"/Thk. 3/8" Mfg. PPR	25	0.55	13.75
3	1439496	C	3" Width Flat Chip Brush. Ideal for one time jobs. Wdth. 3"/Length. 1 1/2"/Thk. 3/8" Mfg. PPR	25	1.00	25.00
4	1746775	C	4" Width Flat Chip Brush. Ideal for one time jobs. Wdth 4"/Lngth 2"/Thk. 5/8" Mfg. PPR	50	1.95	97.50
5	1820562	P	1" All Purpose Polyester/Varnish Flat Brush. Wdth. 1"/Length. 2 1/4"/Thk. 3/8" Mfg. Wooster #3286-1	450	0.95	427.50
6	9775214	P	1 1/2" All Purpose Polyester/Varnish Flat Brush. Wdth. 1 1/2"/Length. 2 1/4"/Thk. 7/16" Mfg. Wooster #3286-1.5	110	1.50	165.00
7	1820570	P	2" All Purpose Polyester/Varnish Flat Brush. Wdth. 2"/Length. 2 1/4"/Thk. 7/16" Mfg. Wooster #3286-2	1100	1.25	1375.00
8	1820588	P	3" All Purpose Polyester/Varnish Flat Brush. Wdth. 3"/Length. 2 3/4"/Thk. 1/2" Mfg. Wooster #3286-3	600	1.80	1080.00
9	1820596	P	4" All Purpose Polyester/Varnish Flat Brush. Wdth. 4"/Length. 2 3/4"/Thk. 11/16" Mfg. Wooster #3286-4	700	2.75	1925.00
10	1809953	B	1 1/2" Nylon/Polyester Angle Sash Brush. Professional Quality Wooden Handle. Wdth. 1 1/2"/Length. 2 3/8"/Thk. 1/2". Mfg. Wooster #3251-1.5	70	4.25	297.50
11	1810019	B	2" Nylon/Polyester Angle Sash Brush. Professional Quality Wooden Handle. Wdth 2"/Lngth. 2 5/8"/Thk. 9/16". Mfg. Wooster #3251-2	375	4.50	1687.50
12	1810027	B	2 1/2" Nylon/Polyester Angle Sash Brush. Professional Quality Wooden Handle. Wdth. 2 1/2"/Length. 2 7/8"/Thk. 5/8". Mfg. Wooster #3251-2.5	250	6.25	1562.50

PAINT07 - PRICING PAGES

C - Contractor P - Professional B - Best

SECTION III - PAINT TOOLS cont'd

Item	Stock #	Quality	Description	Est. Qty	Unit Price	Total
13	1809961	B	3" Nylon/Polyester Angle Sash Brush. Professional Quality Wooden Handle. Wdth. 3 1/8"Thk. 3 1/8"Thk. 11/16". Mfg. Wooster #3251-3	150	7.00	1050.00
14	1330117	B	3/8" Nap 9" Width All Purpose Roller Covers. Recommended Smooth Surface, Drywall, Plaster. Mfg. Bestt Liebeco	600	1.10	660.00
15	1731777	B	3/8" Nap 9" Width Pro Woven Roller Covers. Shed Resistant. Lint Free Fabric For All Paints Mfg. Wooster #HR551-4	750	2.30	1725.00
16	1554658	B	3/8" Nap 4" Width Pro Woven Roller Covers. Shed Resistant, Lint Free Fabric For all Paints. Mfg. Wooster # HR551-4	750	1.25	937.50
17	1705938	B	1/2" Nap 4" Width Pro Woven Roller Covers. Shed Resistant, Lint Free Fabric for all Paints. Mfg. Wooster # HR555-4	450	1.35	607.50
18	1801497	P	9" Professional Roller Frame Heavy Duty. Mfg. Wooster # R027	300	2.50	750.00
19	1801505	P	4" Professional Roller Frame Heavy Duty. Mfg. Wooster # HR559	250	1.25	312.50
20	1801489	C	9" Premium Roller Frame Lightweight Mfg. Wooster #HR559	200	1.60	320.00
21	99077599	P	Plastic Roller Tray For 9" Roller Covers. Mfg. Z-PRO	350	1.40	490.00
22	1709385	B	Heavy Duty Plastic Roller Tray For 9" Roller Covers, W/Ladder Hooks. Mfg. Wooster # R404	300	1.80	540.00
23	1731892	C	48" Wood Extension nPole W/Metal Threads Mfg. Bestt Liebeco	50	1.45	72.50
24	1558972	C	9"x12' 2 Mil Plastic Drop Cloths. Mfg. Z-PRO	240	1.95	468.00
25	1534908	P	3/4" x 180' 3M General Purpose Masking Tape. Mfg. 3M-2020	220	0.95	209.00
26	1534916	P	1" x 180' 3M General Purpose Masking Tape. Mfg. 3M-2020	130	1.05	136.50
27	1534932	P	2" x 180' 3M General Purpose Masking Tape. Mfg. 3M-2020	280	2.10	588.00
28	1601582	B	1' x 180' 3M Blue Long Painters Masking Tape. Mfg. 3M-2090	60	2.75	165.00
29	1601590	B	1 1/2" x 180' 3M Blue Long Painters Masking Tape. Mfg. 3M-2090	75	3.95	296.25
30	1510619	B	Onetime Lightweight Spackling Paste. 1Quart Size. Mfg. Red Devil	35	3.80	133.00
31	1518273	C	PPG Brand Top Gun 100% Acrylic Latex Caulk Paintable. Int/Ext Use, White Only. 10.3 oz Mfg. PPG	150	1.15	172.50
32	1518323	P	PPG Brand Top Gun Siliconized Acrylic Caulk Paintable. Excellent Adhesion, Durability. Int/Ext Use. Colors. 10.3 oz Mfg. PPG	200	1.29	258.00
33	1626308	B	100% Silicone Plus Caulk. Int/Ext White. Recommended Not Paintable 10.1 oz. Mfg. Dap	130	3.90	507.00
34	1619295	B	100% Silicone Plus Caulk. Int/Ext Clear. Recommended Not Paintable. 10.1 oz Mfg. Dap	200	3.25	650.00
35	Paint Thinner	P	General Purpose Paint Thinner 100% Mineral Spirits. 1 gallon container	300	5.75	1725.00
36	Controls Rust	P	PPG Pittbull Rust Inhibitive Fast Dry Spray Paint 12 oz. All colors	1700	1.75	2975.00
37	1603927	B	PPG Graffiti and Over Spray Remover. Removes Graffiti From Aerosol Spray Paint, Ind, Felt Marker, Will Not Harm Clear Coat Surface on Cars. Will Not Harm Plexi-glass, Polycarbonates. Biodegradable Liquid	10	14.95	149.50

PAINT07 - PRICING PAGES

C - Contractor P - Professional B - Best

SECTION III - PAINT TOOLS cont'd

38	1580067	B	PPG Automotive & Heavy Industrial Paint Stripper. Removes Epoxy, Alkyds, Zinc Primers, Urethane & Coal Tar Epoxies From Surfaces Such As Tanks, Bridges, Railway Cars Painted Plastic (car bumpers) etc. Biodegradable Liquid	10	14.95	149.50
39	1580067	B	PPG Industrial Paint Stripper. Water Based Fully Biodegradable, Non Flammable, Clean Up with Water, Will Not Burn Skin. Removes Epoxy, Urethanes, Latex, Oil Base Paint from Steel, Aluminum, Concrete, Masonry.	10	14.95	149.50
40	Disposal Agent	B	BioWash Waste Paint Hardener/Powder Form. Quickly Hardens Latex Paint for Legal Disposal. Environmentally Safe. Hardens 2/3 of a gallon per bag.	100	1.25	125.00
41	Lacquer Thinner	B	Lacquer Thinner	100	6.25	625.00
42	1600006	B	Inverted Highway Yellow all traffic colors.	50	4.50	225.00
43	4025793	C	3/8" General Purpose Roller Covers-Best Lieboo	250	4.50	1125.00
44	4019295	C	1/2" General Purpose Roller Cover-Best Lieboo	250	1.15	287.50
45	4548921	C	3/4" General Purpose Roller Covers-Best Lieboo	250	1.35	337.50
46	1801281	B	5Gal Bucket Grids-Best Lieboo	100	1.69	169.00
47	78435904491	B	3/16" - 9" Roller Cover Woven. Wooster # HR552-9	100	2.25	225.00
48	78435731813	B	3/16" - 4" Roller Cover Woven Wooster # HR552-4	100	1.45	145.00
49	2824548	B	2 1/2" Paint scraper- Warner #90189	50	4.25	212.50
50	2820199	B	5 in 1 Glazier Knife- Warner# 90189	50	3.45	172.50
51	1802511	B	Jumbo Koter 4.5 spr twst 2 pack wooster # RR306	100	4.90	490.00
52	1806678	B	14" Jumbo-Koter Frame- Wooster # RR041	100	1.50	150.00
53	1802545	B	Jumbo-Koter 6.5 Spr TWST 2 Pack Wooster# RR306	100	6.60	660.00
54	1558782	B	4 X 15 PM Canvas Drop Cloth 10-11 oz	30	9.00	270.00
55	1514694	B	9 X 12 PM Canvas Drop Cloth 10-11 oz	30	13.95	418.50
56	1558782	B	3/4" - 9" Roller Cover Woven. Mfg. Wooster # HR556-9"	50	2.50	125.00
57	1734954X	B	3/4" - 4" Roller Cover Woven. Mfg. Wooster # HR556-4"	50	1.65	82.50

TOTAL TOOLS

30709.25

TOTAL PAINT
(from page four)

\$142,151.25

GRAND TOTAL

\$172,860.50

VENDOR NAME: The Sherwin Williams Co. PHONE: 304-727-435

CONTACT PERSON: Mike Chevront FAX: 304-727-3981

AUTHORIZED REPRESENTATIVE: Mike Chevront (Pleaseprint) EMAIL: Charleslawrence.district@sherwin.com

AUTHORIZED REPRESENTATIVE: Mike Chevront (Signature) DATE: 12-18-06 (Date)

AUTHORIZED REPRESENTATIVE: Mike Chevront (Print)

PAINT07 - PRICING PAGES

Revised 12/12/06