



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

State of West Virginia
 Request for Quotation
 06 - Building Supply

Proc Folder: 274311

Doc Description: Paint and Paint Supplies

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2016-11-17	2016-12-14 13:30:00	CRFQ 0212 SWC1700000007	1

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number: *The Sherwin-Williams Co*
450 2nd St. Suite 3
Saint Albans, WV 25177
(304) 727-4359
(304) 727-3981

12/14/16 09:18:06
 WV Purchasing Division

FOR INFORMATION CONTACT THE BUYER

Michelle L Childers
 (304) 558-2063
 michelle.l.childers@wv.gov

Signature *[Handwritten Signature]*

FEIN # *34-0526850*

DATE *Dec 8, 2016*

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION:

The West Virginia Purchasing Division is soliciting bids for an open-end statewide contract for interior/exterior latex paint, oil base paints and stains, polyurethane, varnish and related painting supplies and tools. This contract shall cover all West Virginia state agencies and political sub-divisions.

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Paints and Primers and Finishes	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
31210000			

Extended Description :
Paints and Primers and Finishes - Refer to attached Exhibit A Pricing Page

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Paint Applicators and Painting Accessories	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
31211900			

Extended Description :
Paint Applicators and Painting Accessories - Refer to Exhibit A Pricing Page

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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. PREBID MEETING: The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening

A NON-MANDATORY PRE-BID meeting will be held at the following place and time:

A MANDATORY PRE-BID meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: November 29, 2016 at 9:00 AM EST

Submit Questions to: Michelle.L.Childers@wv.gov
 2019 Washington Street, East
 Charleston, WV 25305
 Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)
 Email: Michelle.L.Childers@wv.gov

5. VERBAL COMMUNICATION: Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

6. BID SUBMISSION: All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile.

The bid delivery address is:
 Department of Administration, Purchasing Division
 2019 Washington Street East
 Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

SEALED BID:
 BUYER:
 SOLICITATION NO.:
 BID OPENING DATE:
 BID OPENING TIME:
 FAX NUMBER:

The Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. Submission of a response to an Expression of Interest or Request for Proposal is not permitted in wvOASIS.

For Request For Proposal ("RFP") Responses Only: In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus NA convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE: (This only applies to CRFP)

- Technical
 Cost

7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

Bid Opening Date and Time: December 14, 2016 at 1:30 PM EST

Bid Opening Location: Department of Administration, Purchasing Division
 2019 Washington Street East
 Charleston, WV 25305-0130

8. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

9. BID FORMATTING: Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

10. ALTERNATES: Any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

11. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

12. COMMUNICATION LIMITATIONS: In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

13. REGISTRATION: Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

14. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

15. PREFERENCE: Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Vendor Preference Certificate form has been attached hereto to allow Vendor to apply for the preference. Vendor's failure to submit the Vendor Preference Certificate form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.

16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

17. WAIVER OF MINOR IRREGULARITIES: The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.

18. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately opened and/or viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening if those documents are required with the bid.

19. NON-RESPONSIBLE: The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance.”

20. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b.”

21. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor’s entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled “confidential,” “proprietary,” “trade secret,” “private,” or labeled with any other claim against public disclosure of the documents, to include any “trade secrets” as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of a Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

4. NOTICE TO PROCEED: Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

Open End Contract: Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. 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.

Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.

Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

One Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

BID BOND (Construction Only): Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

PERFORMANCE BOND: The apparent successful Vendor shall provide a performance bond in the amount of _____. The performance bond must be received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.

LABOR/MATERIAL PAYMENT BOND: The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable.

MAINTENANCE BOND: The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

INSURANCE: The apparent successful Vendor shall furnish proof of the following insurance prior to Contract award and shall list the state as a certificate holder:

Commercial General Liability Insurance: In the amount of _____ or more.

Builders Risk Insurance: In an amount equal to 100% of the amount of the Contract.

The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

8. WORKERS' COMPENSATION INSURANCE: The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

9. LITIGATION BOND: The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.

10. LIQUIDATED DAMAGES: Vendor shall pay liquidated damages in the amount of

_____ for _____.

This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

11. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

12. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.

13. PAYMENT: Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.

14. PURCHASING CARD ACCEPTANCE: The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.

Sherrin Williams Company
 Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

15. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

16. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

17. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.

18. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-6.1.e.

19. TIME: Time is of the essence with regard to all matters of time and performance in this Contract.

20. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.

21. COMPLIANCE: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

22. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

23. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

24. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

25. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

26. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.

27. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

28. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

29. BANKRUPTCY: In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.

30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

34. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

37. PURCHASING AFFIDAVIT: In accordance with West Virginia Code § 5A-3-10c, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.

38. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE: This Contract may be utilized by other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). Any extension of this Contract to the aforementioned Other Government Entities must be on the same prices, terms, and conditions as those offered and agreed to in this Contract, provided that such extension is in compliance with the applicable laws, rules, and ordinances of the Other Government Entity. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.

39. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

40. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.requisitions@wv.gov.

41. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision. The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

42. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
- c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
- d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

43. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

REQUEST FOR QUOTATION
PAINT & PAINT TOOLS

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids for an open-end statewide contract for interior/exterior latex paint, oil base paints and stains, polyurethane, varnish and related painting supplies and tools. This contract shall cover all West Virginia state agencies and political sub-divisions.

This was previously advertised as PAINT13 (3/13/2013). Bid results may be viewed at: <http://www.state.wv.us/admin/purchase/Bids/default.html>

CMA PAINT13 will expire 3/31/2017. It is anticipated that the new contract will become effective on: 4/1/17.

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 **“Contract Item” or “Contract Items”** means the list of items identified in Section 3.1 below and on the Pricing Pages.
 - 2.2 **“Pricing Pages”** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A, and used to evaluate the Solicitation responses.
 - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
3. **GENERAL REQUIREMENTS:**
 - 3.1 **Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed on the Pricing Pages on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.
 - 3.2 **Mandatory Paint Requirements:**
 - 3.2.1 Volume solids for Contract Items bid by Vendor must be within 2 percent of volume solids listed on the Pricing Pages.
 - 3.2.2 Each product bid shall meet the required dry film thickness (DFT) per coat of two mills.

REQUEST FOR QUOTATION
PAINT & PAINT TOOLS

- 3.2.3 Interior and Exterior Paint:** Interior and Exterior latex paint shall have a durable useful life of more than 10 years when applied in accordance with the manufacturer's instructions.
- 3.2.4 Storage Stability/Warranty:** The shelf life of paint shall be at least one year. Some "soft setting" will be allowed but the materials shall be easily re-dispersed with a hard paddle. The State reserves the right, at any time within one year of acceptance, to check any paint delivered for conformance to the requirements of the Contract. Any paint failing to comply with the specifications will be returned to the contractor for replacement at no cost to the State. Any and all expenses associated with returns including re-inspection and re-testing shall be the responsibility of the vendor.
- 3.2.5 Condition in Container:** The paint, as received, shall be ready to use and shall show no evidence of biological growth, debris, foreign material, skinning, hard settled pigment or corrosion of the container. The paint shall be easily dispersible to a uniform condition by hand stirring.
- 3.2.6 Product Certification:** The offered products shall meet the applicable Master Painters Institute (MPI) detailed performance standard for the appropriate MPI category.
(http://paintinfo.com/mpi/approved/Partner_index.shtml)
- 3.2.7 Application:** The paint shall be suitable for application by brush, roller and airless sprayers (without filtering). The paint shall have good flowing and brushing properties and shall dry to a smooth uniform film free from lap marks, excessive brush marks, orange peel, craters, coarse particles, blisters, fish eyes, pitting or pinholes after drying.
- 3.2.8 Odor:** There should not be a strong odor of solvent. The paint shall have no residual odor after 48 hours of air drying.
- 3.2.9 Coverage:** Pastel colors must have one-coat application capability. Mid-tone and deep-tone colors must have a maximum capability of two coat coverage.
- 3.2.10 Labeling:** Batch number and formulation must be shown on label and/or container.
- 3.2.11 Paint Quality:** Paint quality is designated as "G" for Good, "E" for Better, or "BST" for Best on the Pricing Pages. Paint bid by Vendor must

meet the industry standard for the quality metric designated on the Pricing Pages.

3.3 Other Mandatory Requirements

3.3.1 All paint or other products bid shall meet the requirements contained in the Pricing Pages.

3.3.2 Vendor shall supply color charts to all agencies as requested. Failure to provide the requested color charts as required shall be grounds to cancel the contract.

3.3.3 Packaging: All items must be packed in substantial commercial containers of the type, size and kind used commonly for the purpose and so constructed as to insure safe acceptance and delivery. Shipping cartons must be marked to include the following:

1. Description of item
2. Name of the Vendor
3. Contract Number (PAINT17)
4. Ordering number of the Agency

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall Total Bid Amount as shown on the Pricing Pages.

4.2 Pricing Pages: Vendor should complete the Pricing Pages, Exhibit "A", by filling in the Stock Number and inserting the Unit Price and multiplying by Estimated Quantities to find Extended Price for each item. Vendor should complete the Pricing Pages in their entirety as failure to do so may result in Vendor's bids being disqualified.

The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Vendor must use and submit the attached Excel (Exhibit A) pricing pages prior to bid opening date and time.

REQUEST FOR QUOTATION
PAINT & PAINT TOOLS

- Online submissions will not be permitted for this solicitation due to the number of items on the pricing pages.

Exhibit A pricing pages contain a list of frequently purchased items and estimated unit quantity that will be purchased. The estimated unit quantity for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Vendors are strongly encouraged to complete Exhibit A pricing pages in Microsoft Excel. Doing so will reduce the number of, and the possibility for, calculation errors. The pricing pages were created as a Microsoft Excel document and Vendor can request an electronic copy for bid purposes by sending an email request to the following address: Michelle.L.Childers@wv.gov

The Purchasing Division reserves the right to take Vendor's Pricing Pages and insert the appropriate numbers into the Microsoft Excel spreadsheet if Vendor chooses to complete the Pricing Pages in any other way.

5. ORDERING AND PAYMENT:

- 5.1 Ordering:** Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.
- 5.2** All prices quoted must be FOB destination to the agency location. Minimum shipping amount for free delivery shall be \$100.00.
- 5.3** This contract is mandatory use for all orders in excess of \$100.00. Orders of less than \$100.00 may be purchased from any local source to eliminate delivery charges, if such local delivered purchase results in savings. *No agency shall issue a series of requisitions to circumvent the \$25,000 threshold. Violation of the \$25,000 threshold is commonly referred to as "stringing" as is prohibited by law.*
- 5.4 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

- 6.1 Delivery Time:** Vendor shall deliver standard orders within five (5) working days after orders are received. Vendor shall deliver emergency orders within two (2)

REQUEST FOR QUOTATION
PAINT & PAINT TOOLS

working day(s) after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.

- 6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

- 6.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.
- 6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.
- 6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

7. VENDOR DEFAULT:

7.1 The following shall be considered a vendor default under this Contract.

- 7.1.1** Failure to provide Contract Items in accordance with the requirements contained herein.
- 7.1.2** Failure to comply with other specifications and requirements contained herein.
- 7.1.3** Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 7.1.4** Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to Agency upon default.

- 7.2.1** Immediate cancellation of the Contract.
- 7.2.2** Immediate cancellation of one or more release orders issued under this Contract.
- 7.2.3** Any other remedies available in law or equity.

8. MISCELLANEOUS:

- 8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

REQUEST FOR QUOTATION
PAINT & PAINT TOOLS

8.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

8.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Craig Mackay

Telephone Number: 304-727-4359

Fax Number: 304-727-3981

Email Address: CRAIG.MACKAY@sherwin.com

VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

1. **Application is made for 2.5% vendor preference for the reason checked:**

- 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,
- Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification;
- Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; or,
- Bidder is a 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 business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,

2. **Application is made for 2.5% vendor preference for the reason checked:**

- 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; or,

3. **Application is made for 2.5% vendor preference for the reason checked:**

- Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; or,

4. **Application is made for 5% vendor preference for the reason checked:**

- Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,

5. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**

- Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,

6. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**

- Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

7. **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with *West Virginia Code* §5A-3-59 and *West Virginia Code of State Rules*.**

- Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of 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; 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.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of 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.

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.

Bidder: The Skewish-Williams Co

Signed: [Signature]

Date: Dec 8, 2016

Title: NATIONAL SALES MANAGER-TAG

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: The Sherwin-Williams Company

Authorized Signature: [Signature] Date: Dec 8, 2016

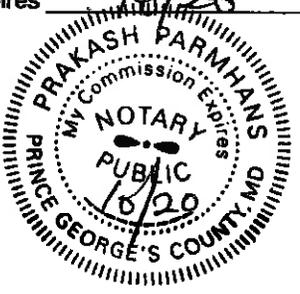
State of Maryland

County of Prince Georges, to-wit:

Taken, subscribed, and sworn to before me this 8th day of December, 2016

My Commission expires 10/20, 20 .

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]

LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that The Sherwin-Williams Company (the "Company"), an Ohio corporation with its corporate headquarters located at 101 W. Prospect Avenue, Cleveland, Ohio 44115, hereby grants to each of Michael J. May and Craig Mackay, a limited power of attorney to sign on behalf of this Company, The Americas Group, any papers or documents in the nature of bids, contracts or bonds relating to the purchase or sale of paint and coatings, or other supplies, goods or services, by any individual, corporation, partnership or other legal entity, or by any federal, state, county or municipal or other governmental body, domestic or foreign, and any agency or instrumentality thereof, not exceeding Five Hundred Thousand United States Dollars (U.S. \$500,000) for each individual bid, contract or bond. The limited power of attorney granted herein shall expire and terminate on December 31, 2017.

IN WITNESS WHEREOF, the Company has caused this Limited Power of Attorney to be executed this 3 day of January, 2016.

The Sherwin-Williams Company
By: 
Sean P. Hennessy, Senior Vice President - Finance and Chief Financial Officer

STATE OF OHIO)
) ss:
COUNTY OF CUYAHOGA)

I, Irene Holifield, a Notary Public in and for the aforesaid County and State, hereby certify that Sean P. Hennessy, Chief Financial Officer of The Sherwin-Williams Company, known to me to be the same person whose name is subscribed to the above instrument as Senior Vice President - Finance and Chief Financial Officer, appeared before me this day in person and acknowledged that he signed and delivered the said instrument as his free and voluntary act and as the free and voluntary act of said corporation, for the purposes therein set forth.

Sworn to and subscribed in my presence this 3 day of January, 2016.

My Commission Expires:



(Notary Public)

IRENE HOLIFIELD
Notary Public - State of Ohio
My Commission Expires Dec. 26, 2018

Store #	Store Name	Address	City	State	Zip	County	Phone	Fax	M-F Open	M-F Close	SatOpen	SatClose	SunOpen	SunClose	Store Email
1216	BECKLEY	25 BY PASS PLAZA SHPG CTR	BECKLEY	WV	25801 2209	RALEIGH	(304) 253-6	3.04E+09	7:00 AM	7:00 PM	8:00 AM	5:00 PM	10:00 AM	5:00 PM	sw1216@sherwin.com
5063	BLUEFIELD	3104 CUMBERLAND ROAD	BLUEFIELD	WV	24701 4924	MERCER	(304) 327-4	3.04E+09	7:00 AM	7:00 PM	8:00 AM	5:00 PM	closed	closed	sw5063@sherwin.com
1226	BRIDGEPORT	1208 W MAIN ST	BRIDGEPORT	WV	26330 1657	HARRISON	(304) 842-1	3.05E+09	7:00 AM	7:00 PM	8:00 AM	6:00 PM	10:00 AM	6:00 PM	sw1226@sherwin.com
1911	CHARLESTON	217 RANDOLPH ST	CHARLESTON	WV	25302 2216	KANAWHA	(304) 343-7	3.04E+09	7:00 AM	7:00 PM	8:00 AM	6:00 PM	10:00 AM	6:00 PM	sw1911@sherwin.com
1989	CHARLESTON-KANAWHA CI	5707 MACCORKLE AVE SE	CHARLESTON	WV	25304 2816	KANAWHA	(304) 925-5	3.05E+09	7:00 AM	7:00 PM	8:00 AM	6:00 PM	10:00 AM	6:00 PM	sw1989@sherwin.com
5249	CHARLES TOWN	182 FLOWING SPRINGS RD	CHARLES TOWN	WV	25414 3911	JEFFERSON	(304) 728-8	3.05E+09	7:00 AM	7:00 PM	8:00 AM	6:00 PM	10:00 AM	6:00 PM	sw5249@sherwin.com
1074	ELKINS	1513 HARRISON AVE	ELKINS	WV	26241 3356	RANDOLPH	(304) 636-2	3.05E+09	7:00 AM	7:00 PM	8:00 AM	6:00 PM	10:00 AM	6:00 PM	sw1074@sherwin.com
1240	FAIRMONT	63 SPENCER DR	FAIRMONT	WV	26554 8014	MARION	(304) 363-6	3.04E+09	7:00 AM	7:00 PM	8:00 AM	6:00 PM	10:00 AM	6:00 PM	sw1240@sherwin.com
1927	HUNTINGTON	2463 3RD AVE	HUNTINGTON	WV	25703 1223	CABELL	(304) 525-5	3.05E+09	7:00 AM	7:00 PM	8:00 AM	6:00 PM	10:00 AM	6:00 PM	sw1927@sherwin.com
1907	HURRICANE	3784 TEAYS VALLEY RD	HURRICANE	WV	25526	PUTNAM	(304) 757-2	3.05E+09	7:00 AM	7:00 PM	8:00 AM	6:00 PM	10:00 AM	6:00 PM	sw1907@sherwin.com
5559	MARTINSBURG	1290 EDWIN MILLER BLVD	MARTINSBURG	WV	25404 3702	BERKELEY	(304) 263-6	3.04E+09	7:00 AM	7:00 PM	8:00 AM	5:00 PM	10:00 AM	5:00 PM	sw5559@sherwin.com
1004	MORGANTOWN	289 DON KNOTTS BLVD	MORGANTOWN	WV	26501 6737	MONONGA	(304) 292-8	3.04E+09	7:00 AM	7:00 PM	8:00 AM	5:00 PM	10:00 AM	5:00 PM	sw1004@sherwin.com
1960	OAK HILL	265 MALL RD	OAK HILL	WV	25901 6111	FAYETTE	(304) 465-8	3.04E+09	7:00 AM	7:00 PM	8:00 AM	6:00 PM	10:00 AM	6:00 PM	sw1960@sherwin.com
1254	PARKERSBURG	605 GRAND CENTRAL AVE	VIENNA	WV	26105 2141	WOOD	(304) 485-7	3.04E+09	7:00 AM	7:00 PM	8:00 AM	5:00 PM	10:00 AM	5:00 PM	sw1254@sherwin.com
1380	RONCEVERTE-LEWISBURG	12 RED OAKS SHOPPING CENT	RONCEVERTE	WV	24970 1348	GREENBRIE	(304) 645-4	3.05E+09	7:00 AM	7:00 PM	8:00 AM	6:00 PM	10:00 AM	6:00 PM	sw1380@sherwin.com
1075	ST ALBANS	1721 MACCORKLE AVE	ST ALBANS	WV	25177 1927	KANAWHA	(304) 722-2	3.05E+09	7:00 AM	7:00 PM	8:00 AM	6:00 PM	10:00 AM	6:00 PM	sw1075@sherwin.com
1185	WEIRTON	3125 MAIN ST	WEIRTON	WV	26062 4711	HANCOCK	(304) 748-2	3.05E+09	7:00 AM	6:00 PM	8:00 AM	6:00 PM	10:00 AM	6:00 PM	sw1185@sherwin.com
1145	WHEELING	4B ELM GROVE CROSSING MAL	WHEELING	WV	26003 5300	OHIO	(304) 243-2	3.04E+09	7:00 AM	7:00 PM	8:00 AM	6:00 PM	10:00 AM	6:00 PM	sw1145@sherwin.com

LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that The Sherwin-Williams Company (the "Company"), an Ohio corporation with its corporate headquarters located at 101 W. Prospect Avenue, Cleveland, Ohio 44115, hereby grants to each of Michael J. May and Craig Mackay, a limited power of attorney to sign on behalf of this Company, The Americas Group, any papers or documents in the nature of bids, contracts or bonds relating to the purchase or sale of paint and coatings, or other supplies, goods or services, by any individual, corporation, partnership or other legal entity, or by any federal, state, county or municipal or other governmental body, domestic or foreign, and any agency or instrumentality thereof, not exceeding Five Hundred Thousand United States Dollars (U.S. \$500,000) for each individual bid, contract or bond. The limited power of attorney granted herein shall expire and terminate on December 31, 2017.

IN WITNESS WHEREOF, the Company has caused this Limited Power of Attorney to be executed this 3 day of January, 2016.

The Sherwin-Williams Company

By: 
Sean P. Hennessy, Senior Vice President --
Finance and Chief Financial Officer

STATE OF OHIO)
) ss:
COUNTY OF CUYAHOGA)

I, Irene Holifield, a Notary Public in and for the aforesaid County and State, hereby certify that Sean P. Hennessy, Chief Financial Officer of The Sherwin-Williams Company, known to me to be the same person whose name is subscribed to the above instrument as Senior Vice President – Finance and Chief Financial Officer, appeared before me this day in person and acknowledged that he signed and delivered the said instrument as his free and voluntary act and as the free and voluntary act of said corporation, for the purposes therein set forth.

Sworn to and subscribed in my presence this 3 day of January, 2016.

My Commission Expires:


(Notary Public)

IRENE HOLIFIELD
Notary Public - State of Ohio
My Commission Expires Dec. 25, 2019

G-Good B-Better BST-Best

Column 1	Column 2	Column 3	SECTION I- PAINT	PER 1 GALLON			PER 5 GALLON PAIL		
			Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10
LINE ITEM	STOCK #	CODE	DESCRIPTION	EST. QTY (1 gallon)	UNIT PRICE (1 Gallon)	TOTAL Gallon) (1	EST. QTY (5 Gallon Pail)	UNIT PRICE (5 Gallon Pail)	TOTAL (5 Gallon Pail)
1	B30WB5151	G	Interior Latex Flat- Minimum Volume Solids 32%	100	\$6.67	\$667.00	40	\$32.35	\$1,294.00
2	A20V651	G	Interior Latex Semi-Gloss- Minimum Volume Solids 32%	400	\$7.68	\$3,072.00	40	\$37.40	\$1,496.00
3	B30WB151	B	Interior Latex Flat- Minimum Volume Solids 36%	600	\$6.88	\$4,128.00	20	\$33.40	\$668.00
4	B20WB151	B	Interior Latex Eggshell Finish- Minumum Volume Solids 36%	300	\$8.43	\$2,529.00	75	\$41.15	\$3,086.25
5		B	Interior Latex Satin Finish- Minimum Volume Solids 36%	600	\$8.43	\$5,058.00	120	\$41.15	\$4,938.00
6	A20WB151	B	Interior Latex Semi-Gloss- Minimum Volume Solids 36%	400	\$9.19	\$3,676.00	120	\$44.95	\$5,394.00
7	B30W2651	BST	Interior Latex Flat- Minimum Volume Solids 42%	100	\$10.25	\$1,025.00	20	\$50.75	\$1,015.00
8	B24W2651	BST	Interior Latex Satin Finish- Minimum Volume Solids 42%	200	\$10.55	\$2,110.00	20	\$52.25	\$1,045.00
9	B31W2651	BST	Interior Latex Semi-Gloss- Minimum Volume Solids 42%	100	\$11.55	\$1,155.00	20	\$57.25	\$1,145.00
10	B30W2651	BST	Interior Latex Flat, Low Odor, No VOC- Minimum Volume Solids 41%	100	\$10.25	\$1,025.00	20	\$50.75	\$1,015.00
11	B24W2651	BST	Interior Latex Eggshell Finish, Low Odor, No VOC- Min. Volume Solids 41%	200	\$10.55	\$2,110.00	20	\$52.25	\$1,045.00
12	B31W2651	BST	Interior Latex Semi-Gloss, Low Odor, No VOC- Min. Volume Solids 41%	200	\$11.55	\$2,310.00	30	\$57.25	\$1,717.50
13	B29W6150	G	Interior Latex Primer- Minimum Volume Solids 29%	120	\$6.28	\$747.60	40	\$30.65	\$1,226.00
14	B51W450	B	Interior/Exterior Latex Stain Block Primer- Minimum Volume Solids 36%	150	\$12.45	\$1,867.50	50	\$61.25	\$3,062.50
15	Y24W8980	B	Int/Ext Alkyd Stain Block Primer- Minimum Volume Solids 57%	100	\$12.41	\$1,241.00	40	\$61.05	\$2,442.00
16	A08W107	B	Exterior Latex Flat- Minimum Volume Solids 34%	100	\$11.99	\$1,199.00	10	\$58.95	\$569.50
17	C7W251	B	Exterior Latex Satin- Minimum Volume Solids 34%	100	\$12.25	\$1,225.00	10	\$60.25	\$602.50
18	C14W251	B	Exterior Latex Gloss- Minimum Volume Solids 34%	200	\$12.75	\$2,550.00	30	\$82.75	\$1,882.50
19	A88W116	BST	Exterior Latex Flat- Minimum Volume Solids 36%	100	\$12.30	\$1,230.00	30	\$60.50	\$1,815.00
20	A89W116	BST	Exterior Latex Satin- Minimum Volume Solids 36%	60	\$12.55	\$753.00	10	\$61.75	\$617.50
21	A84W116	BST	Exterior Latex Gloss- Minimum Volume Solids 35%	125	\$12.98	\$1,622.50	20	\$68.90	\$1,278.00
22	B66W1151	BST	Int/Ext Direct to Metal Latex Acrylic Satin/Semi-Gloss- Min. Vol. Solids 38%	75	\$14.81	\$1,110.75	40	\$73.05	\$2,922.00
23	B54W101	BST	Int/Ext Industrial Oil Base Enamel Gloss- Minimum Volume Solids 43%	450	\$14.50	\$6,525.00	N/A	N/A	N/A
24	B50AZ8	BST	Industrial Universal Rust Inhibitive Primer- Minimum Volume Solids 53%	250	\$15.87	\$3,967.50	20	\$78.35	\$1,567.00
25	B54W101	BST	Interior/Exterior Floor Enamel Gloss Oil Base- Minimum Volume Solids 45%	175	\$14.50	\$2,537.50	N/A	N/A	N/A
26	0A00305	BST	Traffic Marking Paint Oil Base Quick Dry- Minimum Volume Solids 47%	100	\$10.25	\$1,025.00	20	\$50.25	\$1,005.00
27	B37WD2XXX	BST	Traffic Marking Paint Acrylic Latex Quick Dry- Minimum Volume Solids 50%	110	\$12.19	\$1,340.90	25	\$59.95	\$1,498.75
28	B97WD2XXX	BST	Traffic Marking Paint Latex Quick Dry- Minimum Volume Solids 52%	25	\$12.19	\$304.75	5	\$59.95	\$299.75
29	A14W550	B	Exterior Stain Solid Color Oil	430	\$11.78	\$5,065.40	50	\$57.90	\$2,895.00
30	A15T005	B	Exterior Stain Semi-Transparent Oil- Minimum Volume Solids 14%	50	\$7.98	\$399.00	20	\$38.90	\$778.00
31	A16W351	B	Exterior Stain Solid Color Latex Acrylic- Minimum Volume Solids 33%	250	\$9.97	\$2,492.50	50	\$48.85	\$2,442.50
32	A18C800	B	Exterior Clear Oil Base Sealer- Minimum Volume Solids 33%	150	\$18.74	\$2,811.00	20	\$82.70	\$1,654.00

33	133-7706	B	Int/Ext Gloss Varnish Oil Base- Minimum Volume Solids 45%	75	\$32 00	\$2 400 00	N/A	N/A	N/A
34	133-7724	B	Int/Ext Satin Varnish Oil Base- Minimum Volume Solids 44%	65	\$32 00	\$2 080 00	N/A	N/A	N/A
35	6403-23317	B	Interior Water Base Polyurethane Gloss- Minimum Volume Solids 26%	20	\$21 22	\$424 40	N/A	N/A	N/A
36	6403-23291	B	Interior Water Base Polyurethane Satin- Minimum Volume Solids 26%	20	\$21 22	\$424 40	N/A	N/A	N/A
37	4063509	B	Lacquer Thinner	100	\$10 17	\$1,017 00	50	\$49 85	\$2,492 50
Total						\$74,925.70			\$54,928.75

SECTION II- PAINT TOOLS

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6
ITEM	STOCK #	DESCRIPTION	EST. QTY	UNIT PRICE	TOTAL
1	143970	1" Width Flat Chip Brush. Ideal for one time jobs. Width 1"/Length 1 1/2"/Thk. 3/8" Mfg. PPR or equal.	25	\$0 22	\$5 50
2	1439488	2" Width Flat Chip Brush. Ideal for one time jobs. Width 2"/Length 1 1/2"/Thk. 3/8" Mfg. PPR or equal.	25	\$0 34	\$8 50
3	1439496	3" Width Flat Chip Brush. Ideal for one time jobs. Width 3"/Length 1 1/2"/Thk. 3/8" Mfg. PPR or equal.	25	\$0 60	\$15 00
4	1746775	4" Width Flat Chip Brush. Ideal for one time jobs. Width 4"/Length 2"/Thk. 5/8" Mfg. PPR or equal.	50	\$1 05	\$52 50
5	1804806	1" All Purpose Polyester/Varnish Flat Brush. Width 1"/Length 2 1/4"/Thk. 3/8" Mfg. Wooster #3286-1 or equal.	450	\$0 50	\$225 00
6	1810324	1 1/2" All Purpose Polyester/Varnish Flat Brush. Width 1 1/2"/Length 2 1/4"/Thk. 7/16" Mfg. Wooster #3286-1.5 or equal.	110	\$1 89	\$207 90
7	1804822	2" All Purpose Polyester/Varnish Flat Brush. Width 2"/Length 2 1/4"/Thk. 7/16" Mfg. Wooster #3286-2 or equal.	1100	\$1 19	\$1,308 00
8	90796.17	3" All Purpose Polyester/Varnish Flat Brush. Width 3"/Length 2 3/4"/Thk. 1/2" Mfg. Wooster #3286-3 or equal.	600	\$2 25	\$1,350 00
9	1804848	4" All Purpose Polyester/Varnish Flat Brush. Width 4"/Length 2 3/4"/Thk. 11/16" Mfg. Wooster #3286-4 or equal.	700	\$2 92	\$2,044 00
10	1713791	1 1/2" Nylon/Polyester Angle Sash Brush. Professional quality wooden handle. Width 1 1/2"/Length 2 3/8"/Thk. 1/2" Mfg. Wooster #3251-1.5 or equal.	70	\$6 55	\$458 50
11	1713809	2" Nylon/Polyester Angle Sash Brush. Professional quality wooden handle. Width 2"/Length 2 5/8"/Thk. 9/16" Mfg. Wooster #3251-2 or equal.	375	\$6 74	\$2,527 50
12	1713817	2 1/2" Nylon/Polyester Angle Sash Brush. Professional quality wooden handle. Width 2 1/2"/Length 2 7/8"/Thk. 5/8" Mfg. Wooster #3251-2.5 or equal.	250	\$7 38	\$1,846 00
13	1713825	3" Nylon/Polyester Angle Sash Brush. Professional quality wooden handle. Width 3"/Length 3 1/8"/Thk. 11/16" Mfg. Wooster #3251-3 or equal.	150	\$9 32	\$1,398 00
14	1735333	3/8" Nap 9" Width All Purpose Roller Covers. Recommended for smooth surface, drywall, plaster. Mfg. Bestf Liebeco or equal.	600	\$1 92	\$1,152 00
15	1731777	3/8" Nap 9" Width Pro Woven Roller Covers. Shed resistant, lint free fabric for all paint. Mfg. Wooster #HR551-4 or equal.	750	\$1 92	\$1,440 00
16	1554653	3/8" Nap 4" Width Pro Woven Roller Covers. Shed resistant, lint free fabric for all paints. Mfg. Wooster #HR551-4 or equal.	750	\$1 48	\$1,110 00
17	1705938	1/2" Nap 4" Width Pro Woven Roller Covers. Shed resistant, lint free fabric for all paints. Mfg. Wooster #HR555-4 or equal.	450	\$1 55	\$697 50
18	1801497	9" Professional Roller Frame. Heavy duty. Mfg. Wooster #R027 or equal.	300	\$1 46	\$438 00
19	1801505	4" Professional Roller Frame. Heavy duty. Mfg. Wooster #HR559 or equal.	250	\$1 08	\$270 00

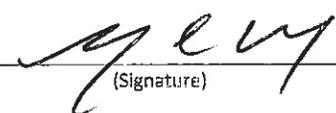
20	1801497	9" Premium Roller Frame. Lightweight. Mfg. Wooster #HR559 or equal.	200	\$1 46	\$292 00
21	4422341	Plastic Roller Tray for 9" Roller Covers. Mfg. Z-PRO or equal.	350	\$1 71	\$598 50
22	8128811	Heavy Duty Plastic Roller Tray for 9" Roller Covers with Ladder Hooks. Mfg. Wooster #R404 or equal.	300	\$1 03	\$309 00
23	1731892	48" Wood Extension Pole with Metal Threads. Mfg. Bestt Liebco or equal.	50	\$1 76	\$88 00
24	1452424	9'x12' 2 mil Plastic Drop Cloths. Mfg Z-PRO or equal.	240	\$1 94	\$465 60
25	4071776	3/4" x 180' 3M General Purpose Masking Tape. Mfg. 3M-2020 or equal.	220	\$1 25	\$275 00
26	4502771	1" x 180' 3M General Purpose Masking Tape. Mfg. 3M-2020 or equal.	130	\$1 69	\$219 70
27	4502789	2" x 180' 3M General Purpose Masking Tape. Mfg. 3M-2020 or equal.	280	\$3 65	\$1,022 00
28	8218026	1" x 180' 3M Blue Long Painters Masking Tape. Mfg. 3M-2090 or equal.	60	\$4 29	\$257 40
29	9658337	1 1/2" x 180' 3M Blue Long Painters Masking Tape. Mfg. 3M-2090 or equal.	75	\$4 38	\$328 50
30	1510619	Onetime Lightweight Spackling Paste. 1 quart size. Mfg. Red Devil or equal.	35	\$3 81	\$133 35
31	1513100	100% Acrylic Latex Caulk. Paintable. Int/ext use. White only. 10.3 oz. Mfg. PPG Brand Top Gun or equal.	150	\$1 12	\$168 00
32	1627595	Siliconized Acrylic Caulk. Paintable. Excellent adhesion and durability. Int/ext use. Colors. 10.3 oz. Mfg. PPG Brand Top Gun or equal.	200	\$1 08	\$216 00
33	1637453	100% Silicone Plus Caulk. Int/ext white. Recommended not paintable. 10.1 oz. Mfg. Dap or equal.	130	\$3 16	\$410 80
34	1637461	100% Silicone Plus Caulk. Int/ext clear. Recommended not paintable. 10.1 oz. Mfg. Dap or equal.	200	\$2 81	\$562 00
35	4063087	General Purpose Paint Thinner 100% Mineral Spirits. 1 gallon container.	300	\$6 95	\$2,085 00
36	1400563	Rust Inhibitive Fast Dry Spray Paint. All colors. 12oz. Mfg. PPG Pitt Bull or equal.	1700	\$2 58	\$4,386 00
37	1603927	Graffiti and Over Spray Remover. Removes graffiti of aerosol spray paint, ink, felt marker. Will not harm clear coat surface on cars, plexi-glass or polycarbonates. Biodegradable Liquid. Mfg. PPG or equal.	10	\$15 58	\$155 80
38	1527720	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. Mfg. PPG or equal.	10	\$15 58	\$155 80
39	1053198	Industrial Paint Stripper. Water based, fully biodegradable, non-flammable, Clean up with water. Will not burn skin. Removes epoxy, urethanes, latex, oil based paint from steel, aluminum, concrete, masonry. Mfg. PPG or equal.	10	\$32 18	\$321 80
40	4043543	Waste Pint Hardener. Powder form. Quickly hardens latex paint for legal disposal. Environmentally safe. Hardens 2/3 of a gallon per bag. Mfg. BioWash or equal.	100	\$1 74	\$174 00
41	4060504	Lacquer Thinner	100	\$10 17	\$1,017 00
42	1060005	Inverted Highway Yellow. All traffic colors.	50	\$4 09	\$204 50
43	9088932	3/8" General Purpose Roller Covers. Mfg. Bestt Liebco or equal.	250	\$0 72	\$180 00
44	9083908	1/2" General Purpose Roller Covers. Mfg. Bestt Liebco or equal.	250	\$0 77	\$192 50
45	9023116	3/4" General Purpose Roller Covers. Mfg. Bestt Liebco or equal.	250	\$0 79	\$197 50
46	1440072	5 Gallon Bucket Grids. Mfg. Bestt Liebco or equal.	100	\$1 33	\$133 00
47	5534898	3/16"- 9" Roller Cover Woven. Mfg. Wooster #HR552-9 or equal.	100	\$1 08	\$108 00
48	4019683	3/16"- 4" Roller Cover Woven. Mfg. Wooster #HR552-4 or equal.	100	\$1 04	\$104 00
49	650091663	2 1/2" Paint scraper. Mfg. Warner #90189 or equal.	50	\$8 29	\$414 50
50	1613033	5 in 1 Glazier Knife. Mfg. Warner #90189 or equal.	50	\$2 04	\$102 00

51	9369752	4 1/2" Jumbo Koter Super Twist Roller Cover. 2 pack. Mfg. Wooster #RR306 or equal.	100	\$2 99	\$299 00
52	9373754	14" Jumbo Koter Frame. Mfg. Wooster #RRC41 or equal.	100	\$2 79	\$279 00
53	1806868	6 1/2" Jumbo Koter Super Twist Roller Cover. 2 pack. Mfg. Wooster #RR306 or equal.	100	\$3 24	\$324 00
54	1610740	4' x 15' PM Canvas Drop Cloth. 10-11 oz or equal.	30	\$8 50	\$255 00
55	1601566	9' x 12' PM Canvas Drop Cloth. 10-11 oz or equal.	30	\$14 32	\$429 60
56	9099916	3/4" - 9" Roller Cover Woven. Mfg. Wooster #HR556-9 or equal.	50	\$0 75	\$37 50
57	1734953	3/4" - 4" Roller Cover Woven. Mfg. Wooster #HR556-4 or equal.	50	\$1 59	\$79 50
Total					\$33,534.75

PAINT TOTAL:	\$129,854.45
TOOLS TOTAL:	\$33,534.75
GRAND TOTAL:	\$163,389.20

VENDOR The Sherwin-Williams Company
 NAME: _____ PHONE: 304-727-4359 _____

CONTACT
 PERSON: Craig Mackay _____ FAX: 304-727-3981 _____
 (Please Print)

AUTHORIZED REPRESENTATIVE:  _____ EMAIL: craig.mackay@sherwin.com _____
 (Signature) Dec 8, 2015 _____
 (Date)

AUTHORIZED REPRESENTATIVE: Craig Mackay _____
 (Print)