



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

State of West Virginia
Master Agreement

Order Date: 2016-12-22

CORRECT ORDER NUMBER
 MUST APPEAR ON ALL PACKAGES,
 INVOICES, AND SHIPPING PAPERS.
 QUESTIONS CONCERNING THIS
 ORDER SHOULD BE DIRECTED TO
 THE DEPARTMENT CONTACT.

Order Number: CMA 0212 0212 PAINT17	Procurement Folder: 286438
Document Name: Paint and Paint Supplies	Reason for Modification:
Document Description: Paint and Paint Supplies	Award of CRFQ SWC1700000007
Procurement Type: Central Master Agreement	
Buyer Name: Michelle L Childers	
Telephone: (304) 558-2063	
Email: michelle.l.childers@wv.gov	
Shipping Method: Best Way	Effective Start Date: 2017-04-01
Free on Board: FOB Dest, Freight Prepaid	Effective End Date: 2018-03-31

VENDOR	DEPARTMENT CONTACT
Vendor Customer Code: 000000176155 SHERWIN WILLIAMS CO 450 2ND ST STE 3 SAINT ALBANS WV 25177 US Vendor Contact Phone: (740) 446-2511 Extension: Discount Percentage: 0.0000 Discount Days: 0	Requestor Name: Michelle L Childers Requestor Phone: (304) 558-2063 Requestor Email: michelle.l.childers@wv.gov

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

Total Order Amount	Open End
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*WV
12-23-16*

AGENCY COPY

PURCHASING DIVISION AUTHORIZATION SIGNED BY: <i>[Signature]</i> DATE: 12/23/2016 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM SIGNED BY: <i>[Signature]</i> DATE: 12/29/16 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION SIGNED BY: <i>[Signature]</i> DATE: DEC 29 2016 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Blanket Open-End Statewide Contract

This blanket open-end statewide contract is to supply paint and paint supplies.

The vendor, The Sherwin Williams Company of Saint Albans, WV, agrees to enter into this open-end contract to supply paint and paint supplies per the bid requirements, specifications, terms and conditions, and the Vendor's submitted and accepted bid dated 12/13/2016, per the attached documentation and pricing sheet. All incorporated herein by reference and a part of hereof.

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.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	31210000			EA	\$0.000000
	Service From	Service To			

Commodity Line Description: Paint and Primers and Finishes

Extended Description:

Paints, Primers and Finishes - Refer to attached Exhibit A Pricing Page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	31210000			EA	\$0.000000
	Service From	Service To			

Commodity Line Description: Paint Applicators and Painting Accessories

Extended Description:

Paints Applicators and Painting Accessories - Refer to attached Exhibit A Pricing Page

PAINT17	Document Phase Draft	Document Description Paint and Paint Supplies	Page 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: This Contract becomes effective on April 1, 2017 and extends for a period of one (1) year(s).

Renewal Term: This Contract may be renewed upon the 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 request for renewal should be submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed thirty-six (36) months in total. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days.

Upon completion, the vendor agrees that maintenance, monitoring, or warranty services will be provided for one year thereafter with an additional _____ successive one year renewal periods or multiple renewal periods of less than one year provided that the multiple renewal periods do not exceed _____ months in total. Automatic renewal of this Contract is prohibited.

One Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

Other: See attached.

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.

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-3-10a, 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.

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Craig Mackay NATIONAL SALES MGR - TAG
 (Name, Title)
CRAIG MACKAY, NATIONAL SALES MGR - TAG
 (Printed Name and Title)
450 2nd St. Suite 3, St. Albans, WV 25177
 (Address)
304-727-4359 / 304-727-3981
 (Phone Number) / (Fax Number)
CRAIG.MACKAY@SHERWIN.COM
 (email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

The Sherwin-Williams Co
(Company)

Craig Mackay
(Authorized Signature) (Representative Name, Title)

CRAIG MACKAY
(Printed Name and Title of Authorized Representative)

Dec 8, 2016
(Date)

(304) 727-4359 (304) 727-3981
(Phone Number) (Fax Number)

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.

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, "B" for Better, or "BST" for Best on the Pricing Pages. Paint bid by Vendor must

PAINT & PAINT TOOLS

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.

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)

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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.

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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

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		UNIT PRICE (1 Gallon)			UNIT PRICE (5 Gallon Pail)	
1	B30WB5151	G	Interior Latex Flat- Minimum Volume Solids 32%		\$6.87			\$32.35	
2	A20W851	G	Interior Latex Semi-Gloss- Minimum Volume Solids 32%		\$7.68			\$37.40	
3	B30WB151	B	Interior Latex Flat- Minimum Volume Solids 36%		\$6.88			\$33.40	
4	B20WB151	B	Interior Latex Eggshell Finish- Minumum Volume Solids 36%		\$8.43			\$41.15	
5		B	Interior Latex Satin Finish- Minimum Volume Solids 36%		\$8.43			\$41.15	
6	A26WB151	B	Interior Latex Semi-Gloss- Minimum Volume Solids 36%		\$9.18			\$44.95	
7	B30W2851	BST	Interior Latex Flat- Minimum Volume Solids 42%		\$10.25			\$50.75	
8	B24W2851	BST	Interior Latex Satin Finish- Minimum Volume Solids 42%		\$10.55			\$52.25	
9	B31W2851	BST	Interior Latex Semi-Gloss- Minimum Volume Solids 42%		\$11.55			\$57.25	
10	B30W2851	BST	Interior Latex Flat, Low Odor, No VOC- Minimum Volume Solids 41%		\$10.25			\$50.75	
11	B24W2851	BST	Interior Latex Eggshell Finish, Low Odor, No VOC- Min. Volume Solids 41%		\$10.55			\$52.25	
12	B31W2851	BST	Interior Latex Semi-Gloss, Low Odor, No VOC- Min. Volume Solids 41%		\$11.55			\$57.25	
13	B28W8150	G	Interior Latex Primer- Minimum Volume Solids 29%		\$6.23			\$30.85	
14	B51W450	B	Interior/Exterior Latex Stain Block Primer- Minimum Volume Solids 36%		\$12.45			\$61.25	
15	Y24W8980	B	Int/Ext Alkyd Stain Block Primer- Minimum Volume Solids 57%		\$12.41			\$61.05	
16	A06W107	B	Exterior Latex Flat- Minimum Volume Solids 34%		\$11.99			\$58.95	
17	C7W251	B	Exterior Latex Satin- Minimum Volume Solids 34%		\$12.25			\$60.25	
18	C14W251	B	Exterior Latex Gloss- Minimum Volume Solids 34%		\$12.75			\$62.75	
19	A80W116	BST	Exterior Latex Flat- Minimum Volume Solids 36%		\$12.30			\$60.50	
20	A89W116	BST	Exterior Latex Satin- Minimum Volume Solids 36%		\$12.55			\$61.75	
21	A84W116	BST	Exterior Latex Gloss- Minimum Volume Solids 35%		\$12.98			\$63.90	
22	B66W1151	BST	Int/Ext Direct to Metal Latex Acrylic Satin/Semi-Gloss- Min. Vol. Solids 36%		\$14.81			\$73.05	
23	B54W101	BST	Int/Ext Industrial Oil Base Enamel Gloss- Minimum Volume Solids 43%		\$14.50			N/A	
24	B50AZ8	BST	Industrial Universal Rust Inhibitive Primer- Minimum Volume Solids 53%		\$15.87			\$78.35	
25	B54W101	BST	Interior/Exterior Floor Enamel Gloss Oil Base- Minimum Volume Solids 45%		\$14.50			N/A	
26	.0A00305	BST	Traffic Marking Paint Oil Base Quick Dry- Minimum Volume Solids 47%		\$10.25			\$50.25	
27	B97WD2XXX	BST	Traffic Marking Paint Acrylic Latex Quick Dry- Minimum Volume Solids 50%		\$12.19			\$59.95	
28	B97WD2XXX	BST	Traffic Marking Paint Latex Quick Dry- Minimum Volume Solids 52%		\$12.19			\$59.95	
29	A14W550	B	Exterior Stain Solid Color Oil		\$11.78			\$57.90	
30	A15T005	B	Exterior Stain Semi-Transparent Oil- Minimum Volume Solids 14%		\$7.98			\$38.90	
31	A16W351	B	Exterior Stain Solid Color Latex Acrylic- Minimum Volume Solids 33%		\$9.97			\$48.85	
32	A18C800	B	Exterior Clear Oil Base Sealer- Minimum Volume Solids 33%		\$16.74			\$82.70	

33	133-7706	B	Int/Ext Gloss Varnish Oil Base- Minimum Volume Solids 45%		\$32.00		N/A
34	133-7724	B	Int/Ext Satin Varnish Oil Base- Minimum Volume Solids 44%		\$32.00		N/A
35	6403-23317	B	Interior Water Base Polyurethane Gloss- Minimum Volume Solids 26%		\$21.22		N/A
36	6403-23291	B	Interior Water Base Polyurethane Satin- Minimum Volume Solids 26%		\$21.22		N/A
37	4083509	B	Lacquer Thinner		\$10.17		N/A
Total							\$49.85

SECTION II- PAINT TOOLS

Column 1	Column 2	Column 3	Column 4	Column 5
ITEM	STOCK #	DESCRIPTION		UNIT PRICE
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.		\$0.22
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.		\$0.34
3	1439456	3" Width Flat Chip Brush. Ideal for one time jobs. Width 3"/Length 1 1/2"/Thk. 3/8" Mfg. PPR or equal.		\$0.60
4	1746775	4" Width Flat Chip Brush. Ideal for one time jobs. Width 4"/Length 2"/Thk. 5/8" Mfg. PPR or equal.		\$1.05
5	1804806	1" All Purpose Polyester/Varnish Flat Brush. Width 1"/Length 2 1/4"/Thk. 3/8" Mfg. Wooster #3286-1 or equal.		\$0.50
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.		\$1.89
7	1804822	2" All Purpose Polyester/Varnish Flat Brush. Width 2"/Length 2 1/4"/Thk. 7/16" Mfg. Wooster #3286-2 or equal.		\$1.19
8	9079617	3" All Purpose Polyester/Varnish Flat Brush. Width 3"/Length 2 3/4"/Thk. 1/2" Mfg. Wooster #3286-3 or equal.		\$2.25
9	1804848	4" All Purpose Polyester/Varnish Flat Brush. Width 4"/Length 2 3/4"/Thk. 11/16" Mfg. Wooster #3286-4 or equal.		\$2.92
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.		\$6.55
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.		\$6.74
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.		\$7.38
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.		\$9.32
14	1739333	3/8" Nap 9" Width All Purpose Roller Covers. Recommended for smooth surface, drywall, plaster. Mfg Best Liebco or equal.		\$1.92
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.		\$1.92
16	1554658	3/8" Nap 4" Width Pro Woven Roller Covers. Shed resistant, lint free fabric for all paints. Mfg. Wooster #HR551-4 or equal.		\$1.48
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.		\$1.55
18	1801497	9" Professional Roller Frame. Heavy duty. Mfg. Wooster #R027 or equal.		\$1.46
19	1801505	4" Professional Roller Frame. Heavy duty. Mfg. Wooster #HR559 or equal.		\$1.08

20	1801497	9" Premium Roller Frame. Lightweight. Mfg. Wooster #HR559 or equal.	
21	4422341	Plastic Roller Tray for 9" Roller Covers. Mfg. Z-PRO or equal.	\$1.46
22	8128511	Heavy Duty Plastic Roller Tray for 9" Roller Covers with Ladder Hooks. Mfg. Wooster #R404 or equal.	\$1.71
23	1731892	48" Wood Extension Pole with Metal Threads. Mfg. Bestt Liebco or equal.	\$1.03
24	1452424	9x12' 2 mil Plastic Drop Cloths. Mfg Z-PRO or equal.	\$1.76
25	4071776	3/4" x 180' 3M General Purpose Masking Tape. Mfg. 3M-2020 or equal.	\$1.94
26	4501771	1" x 180' 3M General Purpose Masking Tape. Mfg. 3M-2020 or equal.	\$1.25
27	4501789	2" x 180' 3M General Purpose Masking Tape. Mfg. 3M-2020 or equal.	\$1.69
28	8218026	1" x 180' 3M Blue Long Painters Masking Tape. Mfg. 3M-2090 or equal.	\$3.65
29	9658397	1 1/2" x 180' 3M Blue Long Painters Masking Tape. Mfg. 3M-2090 or equal.	\$4.29
30	1510619	Onetime Lightweight Spackling Paste. 1 quart size. Mfg. Red Devil or equal.	\$4.38
31	1513100	100% Acrylic Latex Caulk. Paintable. Int/ext use. White only. 10.3 oz. Mfg. PPG Brand Top Gun or equal.	\$3.81
32	1627595	Siliconized Acrylic Caulk. Paintable. Excellent adhesion and durability. Int/ext use. Colors. 10.3 oz. Mfg. PPG Brand Top Gun or equal.	\$1.12
33	1637453	100% Silicone Plus Caulk. Int/ext white. Recommended not paintable. 10.1 oz. Mfg. Dap or equal.	\$1.08
34	1637461	100% Silicone Plus Caulk. Int/ext clear. Recommended not paintable. 10.1 oz. Mfg. Dap or equal.	\$3.16
35	4063087	General Purpose Paint Thinner 100% Mineral Spirits. 1 gallon container.	\$2.81
36	1400563	Rust Inhibitive Fast Dry Spray Paint. All colors. 12oz. Mfg. PPG Pitt Bull or equal.	\$6.95
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.	\$2.58
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.	\$15.58
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.	\$15.58
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.	\$32.18
41	4060504	Lacquer Thinner	\$1.74
42	1060005	Inverted Highway Yellow. All traffic colors.	\$10.17
43	9083932	3/8" General Purpose Roller Covers. Mfg. Bestt Liebco or equal.	\$4.09
44	9083908	1/2" General Purpose Roller Covers. Mfg. Bestt Liebco or equal.	\$0.72
45	9083916	3/4" General Purpose Roller Covers. Mfg. Bestt Liebco or equal.	\$0.77
46	1440072	5 Gallon Bucket Grids. Mfg. Bestt Liebco or equal.	\$0.79
47	5934898	3/16"- 9" Roller Cover Woven. Mfg. Wooster #HR552-9 or equal.	\$1.33
48	4019683	3/16"- 4" Roller Cover Woven. Mfg. Wooster #HR552-4 or equal.	\$1.08
49	650091663	2 1/2" Paint scraper. Mfg. Warner #90189 or equal.	\$1.04
50	1613033	5 in 1 Glazier Knife. Mfg. Warner #90189 or equal.	\$8.29
			\$2.04

51	9369752	4 1/2" Jumbo Koter Super Twist Roller Cover. 2 pack. Mfg. Wooster #RR306 or equal.	
52	9373754	14" Jumbo Koter Frame. Mfg. Wooster #RR041 or equal.	\$2.99
53	1806868	6 1/2" Jumbo Koter Super Twist Roller Cover. 2 pack. Mfg. Wooster #RR306 or equal.	\$2.79
54	1610740	4' x 15' PM Canvas Drop Cloth. 10-11 oz or equal.	\$3.24
55	1601566	9' x 12' PM Canvas Drop Cloth. 10-11 oz or equal.	\$6.50
56	9093916	3/4" - 9" Roller Cover Woven. Mfg. Wooster #HR556-9 or equal.	\$14.32
57	1734953	3/4" - 4" Roller Cover Woven. Mfg. Wooster #HR556-4 or equal.	\$0.75
Total			\$1.59

VENDOR The Sherwin-Williams Company

NAME: _____ PHONE: __304- 727-4359_____

CONTACT

PERSON: _____ Craig Mackay _____ FAX: __304-727-3981_____

(Please Print)

AUTHORIZED REPRESENTATIVE: *Craig Mackay* EMAIL: __craig.mackay@sherwin.com_____

(Signature) _____ Dec 8, 2016 _____

(Date)

AUTHORIZED REPRESENTATIVE: __Craig Mackay_____

(Print)