



CONTRACT INFO SHEET

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

DATE: December 5, 2008


CONTRACT EXTENSION

BID TITLE: PAINT PRODUCTS

BID PROJECT: 1101-04 (SAP Contract #4700005959)

CONTRACTOR: 105518
R C SHAHEEN
1400 ST PAUL STREET
Rochester, NY 14621

CHANGE AS FOLLOWS: Contract has been extended through DECEMBER 31, 2009.
Pricing is adjusted per attached, effective 01/01/09.


Mary Ann Wood
Senior Buyer

xc: BP File
Buyer
Greg H.
Vendor

TERMS AND CONDITIONS

- BID ITEM:** PAINT PRODUCTS
- FOR:** VARIOUS AGENCIES
- CONTRACT TERM:** Contract will start with the date of the contract award and run through December 31, 2000, with the option to extend the contract up to four (4) additional one (1) year periods at the mutual consent of both parties.
- PRICE CHANGES:** Price changes may be proposed by either party only once per year based upon industry price trends. Should price changes not be acceptable to both parties, the contract will be cancelled. No price increases will be allowed prior to January 1, 2001.
- CONTRACT AWARD:** Monroe County intends to award one or more contracts to the responsive and responsible bidder(s) offering prices which result in the lowest overall cost to the County. The County reserves the right to award the bid as a whole or by section depending on whichever method results in the lowest overall cost to the County. Separate awards will be considered only when the price offered is great enough to offset the additional costs inherent to multiple contracts. The County reserves the right to reject any and all bids if the Purchasing Manager deems said action to be in the best interest of the County.
- MINIMUM BID:** Vendors are not required to bid on each section included within this bid. However, in order to be considered for any single section, the vendor must bid each item within that section.
- QUANTITIES:** The quantities listed are the estimated annual requirements and should not be construed to represent either maximum or minimum quantities to be ordered during the contract term. Estimates are based upon actual annual usage for 1995-1999 by County departments only. They do not include purchases which may have been made by outside agencies.
- UNIT PRICE:** Unit prices bid will be extended for the actual number of units purchased during the contract term.
- MINIMUM ORDER:** No minimum order is specified for this contract. Agencies must be able to order as needed. Political subdivisions and others authorized by law may participate in this contract.
- OTHER AGENCIES:** The Contractor(s) must honor the prices, terms and conditions of this contract with political subdivisions, school districts, fire districts, or other district or public authority located entirely or partly within Monroe County. Usage of this contract by any of these other political subdivisions or agencies, or corporations will have to be coordinated between that subdivision or agency or corporations and the contractor. Orders placed against this contract between any subdivision or agency or corporation will be contracts solely between the Contractor(s) and those entities. Monroe County will not be responsible for, nor will it have any liability or other obligation for, such contract between the Contractor(s) and any third party.
- DELIVERY:** All deliveries to be F.O.B. destination to agency as specified by a Purchase Order. Deliveries must be made within three (3) days after receipt of

purchase order. In the event deliveries cannot be made within the specified time, a written notification indicating date of projected delivery must be sent to the buyer with a copy to the ordering department stating the reason for the delay. The County reserves the right to terminate the contract in the event the delay in delivery is deemed unacceptable. **PRICES BID TO INCLUDE THE PRICE OF DELIVERY.**

OVER-THE-COUNTER SERVICE:

The Contractor shall provide over-the-counter service to any agency which desires to obtain stock items immediately. The price to be charged shall be the unit price in the contract. Such over the counter service must be available at a facility within Monroe County.

QUALIFIED BIDDER:

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

BILLING PROCEDURE:

All invoices for items sold any authorized agency as a result of this contract must be billed in the following manner: Purchase order number, quantity, description of item purchased, BP#, Item #, extension and total. **ALL INVOICES MUST BE MARKED WITH THE BID PROJECT NUMBER. INVOICES WITHOUT THIS INFORMATION WILL NOT BE PROCESSED FOR PAYMENT.**

PURCHASE ORDER ISSUANCE:

Delivery of goods will be directed by the receipt of a Purchase Order only. You may receive **blanket orders** which authorize you to release the commodity contracted for up to the dollar value specified on the Purchase Order.

Items supplied that are not part of this bid will not be paid for by Monroe County.

VERBAL ALTERATIONS TO SPECIFICATIONS:

Specifications will be construed to be complete and be considered the entire description of the goods for which the County is now seeking bids. Only formal written addenda can materially alter this set of specifications. No verbal statement made by a Monroe County employee, or anyone else, is binding, nor shall such statement be considered an official part of this public bid proposal.

SUBMITTAL OF FORMAL PROPOSAL:

Formal proposal must be legible and submitted in the original form bearing an original signature. **COPIES WILL NOT BE ACCEPTABLE.**

UNCONTEMPLATED PURCHASES:

Monroe County reserves the right to request separate bids for such quantities of items on this contract that may be best procured via separate public bid offering and to otherwise act in furthering its own best interests.

BRAND REFERENCE:

References to a manufacturer's product by brand name or number is done solely to establish the minimum quality and performance characteristics required. Bidders may submit bids on alternates, but must attach two (2) copies of manufacturer specifications for any alternate at the time of the bid. Further, the vendor must demonstrate that the alternate proposed has a sufficient operating track record to show the equipment will perform per the specified brand. The acceptance of a bidder's alternate rests solely with Monroe County. Vendors cannot offer the same alternate for more than one (1) item on the bid.

MINIMUM STANDARDS:

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

ADDITIONAL ITEMS:

The County reserves the right to add related items to this contract during the contract term upon agreement by both parties as to the price. Approval must be given in writing by the Purchasing Manager or his Designee.

REPORT OF PURCHASE:

The Contractor must, upon request, provide the County Purchasing Manager with detailed information showing how much of each item was delivered, to any and all agencies under this contract. This includes deliveries to not only the County but any other municipality or agency which orders from this contract.

ORIGINAL CONTAINERS:

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

TECHNICAL DATA:

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

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

PRICE COLUMN:

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

DESCRIPTIVE LITERATURE:

Bidders must, as part of their bid, submit complete manufacturer specification sheets for all items bid. Reference to literature submitted with previous bid will not satisfy this requirement.

MATERIAL SAFETY DATA SHEETS:

Vendor must, upon request, supply Material Safety Data Sheets (MSDS) for all pertinent materials included within this bid. Such requests shall include, but not be limited to, pre-award analysis, as well as requests by all using agencies subsequent to award.

V.O.C. CONFORMANCE:

All products must conform to 1999 V.O.C. standards and all future V.O.C. enactments by New York State Department of Environmental Conservation. If a product is determined to be in violation of V.O.C. standards, subsequent

to laws taking effect, the product must be replaced with an approved equivalent product based upon written approval by the Purchasing Manager or the contract may be terminated.

YEAR 2000
COMPLIANCE:

The Contractor hereby warrants that all systems and equipment used by it in carrying out the terms of this Agreement function properly with respect to the Year 2000 date change as follows:

1. All dates stored or transmitted electronically are complete and unambiguous with respect to millennium, century, year, month, and day. Without limiting the generality of the previous sentence, this definition specifically required accurate handling of all date information before, during, and after January 1, 2000, including, but not limited to, accepting date input, providing date output, and performing calculations on dates or portions of dates.
2. All dates presented for viewing are unambiguous in context, such that the correct date may be intuitively understood, or there are rules available to make them unambiguous.
3. All date usage preserves referential order without ambiguity. The date format provides proper sorting, ordering, and comparison in any century or millennium.
4. All date formats provide correct interval calculation between any dates of any century or millennium.

The County, in case of breach of the foregoing provision by the Contractor, also reserves the right to rescind this agreement.

BP #1101-04
PAINT PRODUCTS
TECHNICAL DATA DEFINITIONS

V.T.	=	Vehicle Type
V.S.	=	Volume Solids (Solids by weight not acceptable)
P.V.C.	=	Pigment Volume Concentration
T.D.	=	Titanium Dioxide in pounds per gallon
Visc.	=	Viscosity
Wt./Gal.	=	Weight per gallon
S.R.	=	Spreading Rate
1999 V.O.C. Conforming	=	Item must conform to 1999 limits on Volatile Organic Compound emissions by New York State Department of Environmental Conservation, as well as all future V.O.C. enactments.

BP1101-04
PAINT PRODUCTS
PRICING 01/01/09-12/31/09

Description	OU	09 Price
3M #2050-1 MASKING TAPE-1"X60 YD	ROL	\$1.03
3M #2050-2 MASKING TAPE-2"X60 YD	ROL	\$2.11
3M #2050-3 MASKING TAPE-3"X60 YD	ROL	\$3.04
3M #2060-1 MASKING TAPE, LACQUER,1"X60YD	ROL	\$1.91
3M #8500 NON-TOXIC DUST MASK	EA	\$0.14
3M #9000 ALUM OXIDE SANDPAK, VERY FINE,	PKG	\$0.68
3M #9001 ALUM OXIDE SANDPAK,FINE,5 SH/PK	PKG	\$1.10
3M #9002 ALUM OXIDE SANDPAK,MEDIUM, 5/PK	PKG	\$1.10
DAP #18232 KWIK FOAM INSUL SEALANT 24OZ	CAN	\$6.71
DAP ALL-PRO 25-YR WHITE CAULK,10.1 OZ	EA	\$1.13
DAP ALL-PRO 40-YR CAULK W/SILICON,10.1OZ	EA	\$1.34
ELD&JENKS #E11169 PAINT BRUSH-EASY1"	EA	\$1.13
ELD&JENKS #E11207 PAINT BRUSH-EASY2"	EA	\$2.01
ELD&JENKS #E11975 BRUSH-2"-OUTRIGGER	EA	\$2.43
ELD&JENKS #E11991 BRUSH-3"-OUTRIGGER	EA	\$3.43
ELD&JENKS #E12009 BRUSH-4"-OUTRIGGER	EA	\$8.48
ELD&JENKS #E12403 BRUSH;1-1/2-ULTRA 5086	EA	\$4.01
ELD&JENKS #E12424 BRUSH-2"-ULTRA 5085	EA	\$6.31
ELD&JENKS #E12441 BRUSH-3"-ULTRA 5085-3	EA	\$8.48
ELD&JENKS #E12475 BRUSH-2"-ULTRA 5086-2	EA	\$5.07
ELD&JENKS #E12483 BRUSH-2-1/2-ULTRA 5086	EA	\$6.33
ELD&JENKS #E12491 BRUSH-3"-ULTRA 5086	EA	\$7.46
ELD&JENKS #E13544 PAINT BRUSH-W 6,4"	EA	\$5.04
ELD&JENKS #E16548 BRUSH-1-1/2-ULTRA 6085	EA	\$4.74
ELD&JENKS #E16551 BRUSH-2"-ULTRA 6085	EA	\$5.72
ELD&JENKS #E16560 BRUSH-2-1/2-ULTRA 6085	EA	\$6.75
ELD&JENKS #E16578 BRUSH-3"-ULTRA 6085	EA	\$8.03
ELD&JENKS #E16590 BRUSH-4"-ULTRA 6084	EA	\$6.86
ELD&JENKS #E16608 BRUSH-2"-ULTRA 6086	EA	\$6.00
ELD&JENKS #E16616 BRUSH-2-1/2-ULTRA 6086	EA	\$7.60
ELD&JENKS #E16624 BRUSH-3"-ULTRA 6086	EA	\$9.19
ELD&JENKS #E16641 BRUSH-1-1/2-ULTRA 6086	EA	\$4.49
ELD&JENKS #E17256 BRUSH-1-1/2"-TOUCH-UP	EA	\$0.37
ELD&JENKS #E17281 BRUSH, 2"-TOUCH-UP	EA	\$0.45
ELD&JENKS #E17299 BRUSH-2-1/2"-TOUCH-UP	EA	\$0.59
ELD&JENKS #E17305 BRUSH, 3"-TOUCH-UP	EA	\$0.67
ELD&JENKS #E17329 BRUSH, 4"-TOUCH-UP	EA	\$1.25
ELD&JENKS #E50237 3"X 1/4" ROLLER;DC-325	EA	\$0.67
ELD&JENKS #E50261 9"X1/4" ROLLER;DC-925	EA	\$1.83
ELD&JENKS #E50288 7"X3/8" ROLLER; DC-738	EA	\$1.71
ELD&JENKS #E50296 3"X3/8" ROLLER; DC-338	EA	\$0.82

BP1101-04
PAINT PRODUCTS
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Description	OU	09 Price
ELD&JENKS #E50326 9"X3/8" ROLLER; DC-938	EA	\$1.83
ELD&JENKS #E50342 7"X1/2" ROLLER; DC-750	EA	\$1.79
ELD&JENKS #E50369 9"X1/2" ROLLER; DC-950	EA	\$2.28
ELD&JENKS #E50777 4" ROLLER FRAME, SO-4	EA	\$1.31
ELD&JENKS #E50784 7" ROLLER FRAME, SO-7	EA	\$1.13
ELD&JENKS #E50792 3" ROLLER FRAME, SO-3	EA	\$0.84
ELD&JENKS #E50806 9" ROLLER FRAME, SO-9	EA	\$1.13
ELD&JENKS #E50849 9" ROLLER FRAME;PHDSO	EA	\$1.60
ELD&JENKS #E51365 PAINT TRAY, METAL-9"	EA	\$1.56
ELD&JENKS #E51373 PAINT TRAY,PLASTIC-9"	EA	\$1.83
ELD&JENKS #E51381 PAINT TRAY, PROPAN-9"	EA	\$3.68
ELD&JENKS #E51390 METAL TRAY,9",DWT-9	EA	\$6.70
ELD&JENKS #E52612 9X3/4 ROLLR CVR,UC-975	EA	\$2.27
ELD&JENKS #E52701 TRAY LINER,9",STD LIN	EA	\$0.78
ELD&JENKS #E52710 DEEP LINER,9", DPLINER	EA	\$0.85
GENESIS WATER-BASE ANTI-GRAFFITI,	CAN	\$25.84
HYDE #01340 FLEXIBLE SCRAPER, 3"	EA	\$2.88
HYDE #02250 FLEXIBLE PUTTY KNIFE, 2"	EA	\$2.57
HYDE #02300 STIFF PUTTY KNIFE, 2"	EA	\$2.77
HYDE #02350 FLEXIBLE SCRAPER, 3"	EA	\$3.00
HYDE #02850 FLEXIBLE JOINT KNIFE, 6"	EA	\$4.55
HYDE #02970 5-IN-1 PAINTER TOOL	EA	\$3.08
HYDE #10610 CARBIDE SCRAPER, 2"	EA	\$7.62
HYDE #13060 HEAVY DUTY RAZOR SCRAPER	EA	\$2.14
HYDE #46435 CAULK GUN, 9"	EA	\$2.36
INSL-X #50514 CLEAR POLYU GLOSS VARNISH	GAL	\$18.97
INSL-X #520-02 SILATHANE GLOSS ENAMEL	GAL	\$28.33
INSL-X #10350-1 WHITE CEILING PAINT	GAL	\$20.38
INSL-X #12600 WALLPLATE EGGSHELL, DEEP	GAL	\$23.45
INSL-X #12600 WALLPLATE EGGSHELL,STD	GAL	\$21.67
INSL-X #12800 ODORLESS SEMI-GLOSS PAINT	GAL	\$24.22
INSL-X #12808-BRUNING, ONION SKIN	GAL	\$24.22
INSL-X #13500 FLAT ACRYLIC PAINT,DEEPTN	GAL	\$11.05
INSL-X #13500 FLAT ACRYLIC PAINT,STANDR	GAL	\$10.83
INSL-X #14300 INTER EGGSHELL ACRYLIC,STD	GAL	\$11.86
INSL-X #14300 INTER EGGSHELL PAINT,DEEP	GAL	\$12.11
INSL-X #14500 LATEX SEMI-GLOSS, STANDARD	GAL	\$12.75
INSL-X #14500 LATEX SEMI-GLOSS,DEEPTONE	GAL	\$13.15
INSL-X #14508 LATEX SEMI-GLOSS,ANTIQ WHT	GAL	\$12.75
INSL-X #23800 HI ADHESION LATEX PRIMER	GAL	\$21.44
INSL-X #24000 LW OD STAIN KILLNG PRIMER	GAL	\$16.56

BP1101-04
PAINT PRODUCTS
PRICING 01/01/09-12/31/09

Description	OU	09 Price
INSL-X #37000 SUPREME HOUSE PAINT, DEEP	GAL	\$13.92
INSL-X #37000 SUPREME HOUSE PAINT, STD	GAL	\$13.37
INSL-X #520-00 SILATHANE PAINT, WHITE	GAL	\$21.59
INSL-X #52001-1 PAINT, SILITHANE GLOSS	GAL	\$21.59
INSL-X #520-13 SILATHANE PAINT, PRIMER	GAL	\$21.59
INSL-X #520-20 SILATHANE PAINT, RED PRMR	GAL	\$28.33
INSL-X #520-25 SILATHANE PAINT, ALMOND	GAL	\$21.59
INSL-X #520-27 SILATHANE PAINT, GREEN	GAL	\$28.43
INSL-X #520-28 SILATHANE PAINT, OSHA RED	GAL	\$26.75
INSL-X #520-29 SILATHANE PNT, OSHA ORANGE	GAL	\$26.75
INSL-X #520-30, SEMI-GLOSS ENAMEL,	GAL	\$21.59
INSL-X #520-31 SILATHANE CRUISER GREY	GAL	\$21.59
INSL-X #520-32 SILATHANE PAINT, QUARRY	GAL	\$21.59
INSL-X #520-33 SILATHANE PNT, OSHA BLUE	GAL	\$26.75
INSL-X #520-34 SILATHANE PAINT, BLUE	GAL	\$21.59
INSL-X #520-35 SILATHANE PAINT, YELLOW	GAL	\$26.75
INSL-X #520-36 SILATHANE PAINT, ACORN	GAL	\$28.33
INSL-X #520-39 SILATHANE PAINT, EARTHRED	GAL	\$28.33
INSL-X #520-60 SILATHANE PAINT, ALUMINUM	GAL	\$21.59
INSL-X #520-80 SILATHANE PAINT, BLACK	GAL	\$28.33
INSL-X #521-80 SILATHANE PAINT, BLACK	GAL	\$22.05
INSL-X #532-01 ACR PAINT, AQUAMARINE	GAL	\$27.12
INSL-X #532-04 ACR PAINT, SAFETY GREEN	GAL	\$27.12
INSL-X #532-29 ACR PAINT, SAFETY ORANGE	GAL	\$27.12
INSL-X #532-30 ACR PAINT, TOBACCO BROWN	GAL	\$28.33
INSL-X #532-31 ACR PAINT, CRUISER GREY	GAL	\$27.12
INSL-X #532-35 SILATHANE II, YELLOW,	GAL	\$27.12
INSL-X #532-36 ACR PAINT, ACORN BROWN	GAL	\$27.12
INSL-X #532-83MT SILATHAN II, NITE BLUE,	GAL	\$27.12
INSL-X #532-87-6W SILA II, VATICAN-SMOKE	GAL	\$27.12
INSL-X #53302-1 SILATHAN II, SHELLY BROWN	GAL	\$27.12
INSL-X #55000-5 FIELD MARKNG PAINT 5GAL	PL	\$44.52
INSL-X #ATA110 AQUATILE GLOSS EPOXY KIT	EA	\$46.29
INSL-X #ATA113-1 AQUATILE EPOXY KIT-DP	EA	\$47.38
INSL-X #EP-5500-1 PRIMER KIT, PRE-PRIME	GAL	\$65.57
INSL-X #EP5800 MASTIC SHIELD 2-GAL DEEP	EA	\$102.14
INSL-X #EP5800 MASTIC SHIELD, 2-GAL KIT	EA	\$98.50
INSL-X #MP9000-1 PRIMER, RUST INHIBITIVE	GAL	\$29.55
INSL-X #PC2000-1 CITRICLEAN CLEANER	EA	\$29.36
INSL-X #RITBROWN(F) PAINT, SILATHANE II	GAL	\$27.12
INSL-X #SXA110-1 STIX ADHESION PRIMER	GAL	\$37.46

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Description	OU	09 Price
INSL-X #T1205 PAINT, SILATHANE II,	GAL	\$27.12
INSL-X INSAC-0040-8 EPOXY HARDENER/PINT	EA	\$19.74
INSL-X SILATHANE GLOSS ENAMEL PAINT, DP	GAL	\$28.33
INSL-X SILATHANE GLOSS ENAMEL PAINT,STD	GAL	\$21.59
INSL-X SILATHANE II ACRYLIC GLOSS,DEEP	GAL	\$27.12
INSL-X SILATHANE II ACRYLIC GLOSS,STD	GAL	\$22.15
INSL-X SILATHANE II ACRYLIC SEMI-GLOSS	GAL	\$23.48
INSL-X SILATHANE OSHA SAFETY ORANGE,	GAL	\$26.75
INSL-X SILATHANE OSHA SAFETY YELLOW,	GAL	\$26.75
INSL-X SILATHANE OSHA SAFETY,	GAL	\$26.75
INSL-X SILATHANE SEMIGLOSS PAINT,DEEP	GAL	\$22.18
INSL-X SILATHANE SEMIGLOSS PAINT,STD	GAL	\$22.05
INSL-X#52101-1 SKY'S THE LIMIT, SILITHAN	GAL	\$22.18
INSL-X#52101-2,TITANIC GRAY, SILITHANE	GAL	\$22.18
KRYLON #3105 FLUOR SPRAY PAINT, CERISE	CAN	\$3.76
KRYLON #KKRYS01415 HUNTER GREEN, 16 OZ	CAN	\$3.05
KRYLON #KRY3611-9 UPSIDE DOWN PAINT, RED	CAN	\$3.26
KRYLON #KRY3611-9 UPSIDE DOWN PAINT,RED	CAN	\$3.26
KRYLON #KRY3631 UPSIDE DOWN PAINT,GREEN	CAN	\$3.26
KRYLON #KRY3702 UPSIDE DOWN,FLUOR ORNGE	CAN	\$3.26
KRYLON #KRY3900 UPSIDE DOWN, WHITE	CAN	\$3.26
KRYLON #KRY740 ZINC GALVANIZ PRIMER 16OZ	CAN	\$3.76
KRYLON #KRYS00332 HI HEAT BLACK PAINT	CAN	\$3.05
KRYLON #KRYS00339 BROWN PRIMER,16 OZ	CAN	\$3.05
KRYLON #KRYS00340 GRAY PRIMER, 16 OZ	CAN	\$3.05
KRYLON #KRYS00341 PLATINUM PRIMER 16 OZ	CAN	\$3.05
KRYLON #KRYS01000 FORD DARK BLUE PAINT	CAN	\$3.05
KRYLON #KRYS01003 BANNER RED, 16 OZ	CAN	\$3.05
KRYLON #KRYS01008 FORD ENGINE BLUE	CAN	\$3.05
KRYLON #KRYS01110 OSHA RED PAINT,16 OZ	CAN	\$3.05
KRYLON #KRYS01213 CHEVROLT ENGINE ORANGE	CAN	\$3.05
KRYLON #KRYS01285 LEATHER BROWN PAINT	CAN	\$3.05
KRYLON #KRYS01310 OSHA YELLOW, 16 OZ	CAN	\$3.05
KRYLON #KRYS01318 SCHOOL BUS YELLOW	CAN	\$3.05
KRYLON #KRYS01510 TRUE BLUE,16 OZ	CAN	\$3.05
KRYLON #KRYS01515 REGAL BLUE,16OZ	CAN	\$3.05
KRYLON #KRYS01615 BLACK PAINT, 16 OZ	CAN	\$3.05
KRYLON #KRYS01620 SMOKE GRAY PAINT,16OZ	CAN	\$3.05
KRYLON #KRYS01760 SILVER METALLIC, 16 OZ	CAN	\$3.05
KRYLON #KRYS01770 OSHA BLACK, 16 OZ	CAN	\$3.05
KRYLON #KRYS01800 OSHA WHITE,GLOSS 16OZ	CAN	\$3.05

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Description	OU	09 Price
KRYLON #KRY501811 FLUORESCENT YELLOW	CAN	\$3.76
KRYLON #KRY501812 FLUOR PAINT, RED-ORANGE	CAN	\$3.76
KRYLON #KRY501815 FLUORESCENT GREEN	CAN	\$3.76
KRYLON #KRY503725 SEMI-FLAT BLACK, 16 OZ	CAN	\$3.05
KRYLON #KRY503727 FLAT BLACK, 16 OZ	CAN	\$3.05
KRYLON INDUSTRIAL SPRAY PAINT, 16 OZ	CAN	\$3.05
KRYLON UPSIDE DOWN SPRAY PAINT, 16 OZ	CAN	\$3.26
MURALO #1250-1 ULTIMATE MID-GLOSS, WHITE	GAL	\$32.20
MURALO #145-2 PAINT, CIRRUS CLOUD,	GAL	\$24.44
MURALO #200-1 FLAT WHITE	GAL	\$27.18
MURALO #400-1 PAINT, SUPERFINISH,	GAL	\$24.44
MURALO #400-1 PAINT, ATRIUM WHITE #79,	GAL	\$24.44
MURALO #400-1 PAINT, BONE WHITE #30	GAL	\$24.44
MURALO #400-1 PAINT, EVENING WHITE #43	GAL	\$24.44
MURALO #400-1 PAINT, MISTY TAUPE #P1038,	GAL	\$24.44
MURALO #400-1 PAINT, SUPER FINISH, ACRYLIC	GAL	\$24.44
MURALO #400-1 SUPERFINISH PAINT,	GAL	\$24.44
MURALO #400-1 SUPERFINISH PAINT,	GAL	\$24.44
MURALO #400-1 SUPERFINISH PAINT,	GAL	\$24.44
MURALO #400-1 SUPERFINISH PAINT,	GAL	\$24.44
MURALO #400-1 SUPERFINISH PAINT,	GAL	\$24.44
MURALO #400-1 SUPERFINISH PAINT,	GAL	\$25.67
MURALO #403-1 PAINT, COLOR- OFF WHITE,	GAL	\$24.44
MURALO #4700-1 SEMI-GLOSS #700 WHITE	GAL	\$24.44
MURALO #492, SUPERFINISH, ALMOND COOKIE	GAL	\$24.44
MURALO #492-1 PAINT, ARIZONA SAND	GAL	\$24.44
MURALO #492-1 PAINT, CHEYENNE	GAL	\$24.44
MURALO #492-1 PAINT, DUSTY GREEN	GAL	\$24.44
MURALO #492-1 PAINT, FERNCLIFFE	GAL	\$24.44
MURALO #492-1 PAINT, POWDERED PEACH	GAL	\$24.44
MURALO #492-1 SUPERFINISH PAINT,	GAL	\$24.44
MURALO #492-1 SUPERFINISH PAINT,	GAL	\$24.44
MURALO #492-1 SUPERFINISH PAINT,	GAL	\$24.44
MURALO #492-1 SUPERFINISH PAINT,	GAL	\$24.44
MURALO #492-1 SUPERFINISH PAINT,	GAL	\$24.44
MURALO #700-1 PAINT, ANTIGUE WHITE #731,	GAL	\$24.44
MURALO #700-1 PAINT, ATRIUM WHITE #79,	GAL	\$24.44
MURALO #700-1 PAINT, BONE WHITE #30,	GAL	\$24.44
MURALO #700-1 PAINT, EVENING WHITE #43,	GAL	\$24.44
MURALO #7797 PAINT, ULTRA WATERBORNE,	GAL	\$27.82

BP1101-04
PAINT PRODUCTS
PRICING 01/01/09-12/31/09

Description	OU	09 Price
MURALO #MUR148-6 PAINT, ULTRA SEMI-GLOSS	GAL	\$27.82
MURALO #MUR153-1 PAINT, REGAL RAIN	GAL	\$25.67
MURALO #MUR406-1 PAINT, DESIGNER WHITE,	GAL	\$24.44
MURALO #MUR470-1 PAINT,470 LINEN WHITE,	GAL	\$24.44
MURALO #MUR492-1 PAINT, DAWN GRAY,	GAL	\$25.67
MURALO #MUR492-1 PAINT,476 WHITE DOVE,	GAL	\$24.44
MURALO #MUR492-1 PAINT,P428 BIRCH LAKE,	GAL	\$24.44
MURALO #MUR681-1 SPACKLING COMPOUND	GAL	\$11.17
MURALO #MUR681-4 SPACKLING COMPOUND	QT	\$3.43
MURALO #MUR7592-1 PAINT,P428 BIRCH LAKE,	GAL	\$26.50
MURALO #MUR7592-1 PAINT,SAIL WHITE,	GAL	\$26.50
MURALO #MUR7596-1 PAINT,988 TOAST,ULTRA	GAL	\$27.82
MURALO #MUR770-1,PAINT,770 LINEN WHITE,	GAL	\$24.44
MURALO #MUR776-1 PAINT, WHITE DOVE,	GAL	\$24.44
MURALO #MUR-P135 PAINT, SEMI-GLOSS,	GAL	\$27.82
MURALO LUMBERJACK SEMI #1500T EXTERIOR,	GAL	\$17.78
MURALO LUMBERJACK SOLID #1600 OIL PEN-	GAL	\$17.78
MURALO MUREX MUR562 PRIMER/STAIN STOPPR,	GAL	\$18.50
MURALO ULTIMATE LOW LUST ACRYLIC,DEEP	GAL	\$34.71
MURALO ULTIMATE LOW LUST ACRYLIC,WHITE/	GAL	\$31.56
MURALO ULTIMATE MIDGLOSS ACRYLIC,DEEP	GAL	\$35.51
MURALO ULTIMATE MIDGLOSS ACRYLIC,WHITE/	GAL	\$32.20
MURALO ULTRA WATERBOURNE EGGSHELL,DEEP	GAL	\$27.57
MURALO ULTRA WATERBOURNE EGGSHELL,STD	GAL	\$26.50
MURALO ULTRA WATERBOURNE SEMIGLOSS,DEEP	GAL	\$27.82
MURALO ULTRA WATERBOURNE SEMIGLOSS,STD	GAL	\$26.50
MURALO ULTRA WATERBOURNE SEMIGLOSS,WHITE	GAL	\$26.50
MURALO ULTRA WATERBOURNE SEMIGLSS,CORAL,	GAL	\$26.50
MURALO X-200 LINSEED OIL WHITE EXT PRIMR	GAL	\$19.90
MURALO#700-1 PAINT,DECORATORS WHITE #740	GAL	\$24.44
MURALO#MUR OW-8-1 PAINT, WHITE SPLENDOR,	GAL	\$25.67
OLD MASTERS PENETRATING OIL WOOD STAIN	QT	\$4.91
P & L SHARKGRIP ANTI-SKID ADDITIVE, 3 OZ	EA	\$4.96
RECOCHEM THINNER,ODORLESS MINERAL SPIRIT	GAL	\$2.86
USG #20360-5 ALL-PRO JOINT COMPOUND,5 LB	PL	\$12.76

MONROE COUNTY PURCHASING Vendor Performance Survey

Contract Title: _____

Contract Number: _____

Vendor: _____

Please rank the vendor performing the contract specified on a scale from "1" to "10" with "1" being poor, "5" average and "10" excellent. Please include any additional comments or suggestions in the space provided below. Monroe County Purchasing appreciates your input.

	Poor				Average					Excellent
	1	2	3	4	5	6	7	8	9	10
Item(s) supplied met specifications										
Product provided value (taking into account price, quality, etc.)										
Timeliness of delivery										
Completeness and accuracy of order										
Ability to contact representatives of vendor when needed? (If unavailable was call back prompt?)										
Invoices received promptly and accurately										
Recommendations received from the vendor (ie. product information, cost saving strategies, ideas for better use of resources, etc.)										

Survey Completed by:

Name: _____

Title: _____

Agency: _____

Telephone: _____ Fax: _____

E-mail: _____

Please submit this survey to Monroe County Purchasing