

STANDARD CONTRACT

1. **Parties.** This is a contract between the State of Vermont, Department of Buildings and General Services (hereinafter called “State”), and Sherwin Williams Company, with a principal place of business in Cleveland, OH, (hereinafter called “Contractor”). Contractor’s form of business organization is corporation. It is Contractor’s responsibility to contact the Vermont Department of Taxes to determine if, by law, Contractor is required to have a Vermont Department of Taxes Business Account Number.

2. **Subject Matter.** The subject matter of this contract is commodities generally on the subject of architectural paint and paint accessories. Detailed requirements to be provided by Contractor are described in Attachment A.

3. **Maximum Amount.** In consideration of the commodities to be provided by Contractor, the State agrees to pay Contractor, in accordance with the payment provisions specified in Attachment B, a sum not to exceed \$100,000.00.

4. **Contract Term.** The period of contractor’s performance shall begin on June 1, 2022 and end on May 31, 2024 with the option to renew for two additional 12-month periods.

5. **Prior Approvals.** This Contract shall not be binding unless and until all requisite prior approvals have been obtained in accordance with current State law, bulletins, and interpretations.

6. **Amendment.** No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.

7. **Termination/Cancellation/Rejection.** The State specifically reserves the right upon written notice to immediately terminate the contract or any portion thereof at no additional cost to the State, providing, in the opinion of its Commissioner of Buildings and General Services, the products supplied by Contractor are not satisfactory or are not consistent with the terms of this Contract. The State also specifically reserves the right upon written notice, and at no additional cost to the State, to immediately terminate the contract for convenience and/or to immediately reject or cancel any order for convenience at any time prior to shipping notification.

8. **Attachments.** This contract consists of 10 pages including the following attachments which are incorporated herein:

Attachment A - Statement of Work

Attachment B - Payment Provisions

Attachment C – “Standard State Provisions for Contracts and Grants” a preprinted form (revision date 12/15/2017)

Attachment D – Price List

9. **Order of Precedence.** Any ambiguity, conflict or inconsistency between the documents comprising this contract shall be resolved according to the following order of precedence:

- (1) Standard Contract
- (2) Attachment D
- (3) Attachment C (Standard Contract Provisions for Contracts and Grants)
- (4) Attachment A
- (5) Attachment B

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the State of Vermont:

By the Contractor:

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: Jennifer M.V. Fitch

Name: _____

Title: BGS Commissioner

Title: _____

ATTACHMENT A – STATEMENT OF WORK

The Contractor shall provide:

1. PRODUCTS AND PRICES

a. Line items 1 through 172 as identified in Attachment D – Price List

2. PACKAGING REQUIREMENTS: Paint cans and their components shall be fabricated without lead.

3. LABELING REQUIREMENTS: All containers must be labeled to show manufacturer’s name, brand name, product code or other identification, maximum VOC content, compositional analysis, and directions for use. All labels must comply with state and federal regulations pertaining to worker “right-to-know” laws

4. WARRANTY: Each product purchased hereunder shall include a manufacturer’s written warranty, which must be based on commercial use, and extend for a minimum term of one (1) year from the date a Product is available for use by the purchaser, or such longer period as set forth in the written warranty.

5. REPORTING REQUIREMENTS: Contractor will be required to submit quarterly product sales report to the Purchasing Agent pursuant to the schedule below detailing the purchasing of all items under this Contractor. Contractor’s reporting shall state "no activity" for any month in which there is no activity during a quarterly reporting period.

a. The reports shall be an excel spreadsheet transmitted electronically to the Purchasing Agent.

b. Reports are due for each quarter as follows:

Reporting Period	Report Due
January 1 to March 31	April 30
April 1 to June 30	July 31
July 1 to September 30	October 31
October 1 to December 31	January 31

c. Failure to meet these reporting requirements may result in suspension or termination of this Participating Addendum.

d. Notwithstanding the fact that any payment obligation for sales by contractor to any political subdivision or college, pursuant to “Purchasing Entities,” below, shall be solely between the political subdivision or college and the contractor, the contractor must include, in reporting to State, the figures on quantities sold by contractor to, and amounts paid to contractor by, any such political subdivisions or independent colleges.

6. DELIVERY: Responsibility for product delivery remains with Contractor until the product is properly delivered and signed for. Contractor shall securely and properly pack all shipments in

accordance with accepted commercial practices. Upon delivery, all packaging and containers shall become the property of the State, unless otherwise stated. Delivered goods that do not conform to the specifications or are not in good condition upon receipt shall be replaced promptly by the Contractor.

7. **QUALITY:** All products will be new and unused. All products provided by the Contractor must meet all federal, state, and local standards for quality and safety requirements. Products not meeting the requirements of this section will be deemed unacceptable and returned to the Contractor for credit at no charge to the State.
8. **METHOD OF ORDERING:** Purchase orders must be used to order items available under this contract. If verbal orders are given a confirming purchase order must be issued
9. **DEFAULT:** In case of default of the Contractor, the State may procure the materials or supplies from other sources and hold the Contractor responsible for any excess cost occasioned thereby, provided, that if public necessity requires the use of materials or supplies not conforming to the specifications they may be accepted and payment therefore shall be made at a proper reduction in price.
10. **Primary Contacts.** The Parties will keep and maintain current at all times a primary point of contact for this contract. The primary contacts for this this Contract are as follows:

e. **For the Contractor:**

Name: Kevin McCoy
Phone: 216-566-7422
Email: kevin.j.mccoy@sherwin.com

f. **For the State:**

Name: State of Vermont, Kyle Emerson
Address: 133 State Street, Montpelier, VT 05633-3001
Phone: 80-249-7394
Fax: 802-828-2222
Email: kyle.emerson@vermont.gov

11. **Purchasing Entities:** This Participating Addendum may be used by (a) all departments, offices, institutions, and other agencies of the State of Vermont and counties (each a “State Purchaser”) according to the process for ordering and other restrictions applicable to State Purchasers set forth herein; and (b) political subdivisions of the State of Vermont and any institution of higher education chartered in Vermont and accredited or holding a certificate of approval from the State Board of Education as authorized under 29 V.S.A. § 902 (each an “Additional Purchaser”). Issues concerning interpretation and eligibility for participation are solely within the authority of the State of Vermont Chief Procurement Officer. The State of Vermont and its officers and employees shall have no responsibility or liability for Additional Purchasers. Each Additional Purchaser is to make its own determination whether this Participating Addendum and the Master Agreement are consistent with its procurement policies and regulations.

ATTACHMENT B – PAYMENT PROVISIONS

The maximum dollar amount payable under this contract is not intended as any form of a guaranteed amount. The Contractor will be paid for products actually delivered or performed, as specified in Attachment A, up to the maximum allowable amount specified on page 1 of this contract.

1. Prior to commencement of work and release of any payments, Contractor shall submit to the State:
 - a. a certificate of insurance consistent with the requirements set forth in Attachment C, Section 8 (Insurance), and with any additional requirements for insurance as may be set forth elsewhere in this contract; and
2. Payment terms are **Net 30** days from the date the State receives an error-free invoice with all necessary and complete supporting documentation.
3. All invoices are to be rendered by the Contractor on the vendor's standard billhead and forwarded directly to the institution or agency ordering materials and shall specify the address to which payments will be sent.
4. **PRICING:** Contractor shall provide all products F.O.B. delivery to the ordering facility at no additional cost to the State. No request for extra delivery cost will be honored. All equipment shall be delivered assembled, serviced, and ready for immediate use, unless otherwise requested by the State. No charge for packing, shipping, or for any other purpose will be allowed over and above the price quoted.
5. Following complete delivery of the items, each as specified in Attachment D, and the State's written confirmation to the Contractor of the State's acceptance of those items and that training, Contractor will, within 30 business days, invoice the State in accordance with the rates specified in Attachment D.
6. Unless otherwise indicated in a manufacturer's return policy, unopened Products can be returned with no restocking fee up to 30 days from the date of receipt.
7. The State Purchasing Card may be used by State Purchasers for the payment of invoices. Use of the Purchasing Card requires all required documentation applicable to the purchase. The Purchasing Card is a payment mechanism, not a procurement approach and, therefore, does not relieve State Purchasers from adhering to all procurement laws, regulations, policies, procedures, and best practices.

**ATTACHMENT C: STANDARD STATE PROVISIONS
FOR CONTRACTS AND GRANTS
REVISED DECEMBER 15, 2017**

“Attachment C: Standard State Provisions for Contracts and Grants” (revision version dated December 15, 2017) constitutes part of this Agreement and is hereby incorporated by reference as if fully set forth herein and shall apply to the purchase of all goods and/or services by the State under this Agreement. A copy of this document is available online at: <https://bgs.vermont.gov/purchasing-contracting/forms>.

ATTACHMENT D - PRICE LIST

ITEM #	CATEGORY	DESCRIPTION	BASE TYPE	PRODUCT #	UNIT	PRICE
1	ACRYLIC FLOOR ENAMEL	INTERIOR/EXTERIOR, LOW, SHEEN, LOW VOC, USE ON INT/EXT WOOD OR CONCRETE FLOORS, LOW ODOR		A32W25	GALLON	\$30.18
2	ENAMEL INT/EXTERIOR OIL	READY-MIXED, OSHA SAFETY COLORS ORANGE, YELLOW, RED. TYPE I, CLASS A, FINISH COAT HIGH GLOSS, ENAMEL, FOR METAL OR WOOD OVER PRIMER OR GOOD CONDITION PREVIOUSLY PAINTED SURFACES		B54 SAFETY SERIES	GALLON	\$25.59
3	ENAMEL INT/EXTERIOR OIL	READY-MIXED, ALL OTHER COLORS, FINISH COAT HIGH GLOSS ENAMEL		B54WZ40	GALLON	\$21.11
4	EPOXY PAINT	WATER BASED, LOW VOC, POLYAMIDE BASE, FLOORS, SHOWERS, LOCKERROOMS, HIGH PERFORMANCE (WATER REDUCIBLE), INTERIOR WHITE & TINTING BASE		9303-99993/617-8057	GALLON	\$46.56
5	EXTERIOR PAINT	HIGHEST QUALITY-PREMIUM, LOW VOC, LATEX, FLAT, FOR WOOD AND PRIMED METAL SURFACES	WHITE & LIGHT TINTS	A80W02151	GALLON	\$22.34
6	EXTERIOR PAINT	HIGHEST QUALITY-PREMIUM, LOW VOC, LATEX, FLAT, FOR WOOD AND PRIMED METAL SURFACES	MID-TONE	A80W0153	GALLON	\$22.34
7	EXTERIOR PAINT	HIGHEST QUALITY-PREMIUM, LOW VOC, LATEX, FLAT, FOR WOOD AND PRIMED METAL SURFACES	DEEP-TONE	A80T01154	GALLON	\$22.34
8	EXTERIOR PAINT	HIGHEST QUALITY-PREMIUM, LOW VOC, LATEX, SATIN, FOR WOOD AND PRIMED METAL SURFACES	WHITE & LIGHT TINTS	A89W02151	GALLON	\$23.46
9	EXTERIOR PAINT	HIGHEST QUALITY-PREMIUM, LOW VOC, LATEX, SATIN, FOR WOOD AND PRIMED METAL SURFACES	MID-TONE	A89W0153	GALLON	\$23.46
10	EXTERIOR PAINT	HIGHEST QUALITY-PREMIUM, LOW VOC, LATEX, SATIN, FOR WOOD AND PRIMED METAL SURFACES	DEEP-TONE	A89T0154	GALLON	\$23.46
11	EXTERIOR PAINT	HIGHEST QUALITY-PREMIUM, LOW VOC, LATEX, SEMI-GLOSS, FOR WOOD AND PRIMED METAL SURFACES	WHITE & LIGHT TINTS	A84W01151	GALLON	\$24.58
12	EXTERIOR PAINT	HIGHEST QUALITY-PREMIUM, LOW VOC, LATEX, SEMI-GLOSS, FOR WOOD AND PRIMED METAL SURFACES	MID-TONE	A84W0153	GALLON	\$24.58
13	EXTERIOR PAINT	HIGHEST QUALITY-PREMIUM, LOW VOC, LATEX, SEMI-GLOSS, FOR WOOD AND PRIMED METAL SURFACES	DEEP-TONE	A84T0154	GALLON	\$24.58
14	EXTERIOR PRIMER	HIGHEST QUALITY-PREMIUM, LOW VOC, LATEX, FLAT, PRIMER FOR EXTERIOR SURFACES, 100% ACRYLIC		B42W08141	GALLON	\$24.47
15	EXTERIOR PRIMER	ALKYD, READY MIX WHITE, LOW VOC, PRIMER FOR UNPAINTED, PAINTED IF NEEDED		B42W08141	GALLON	\$24.47
16	FLOOR ENAMEL, ACRYLIC	INTERIOR/EXTERIOR, LOW SHEEN, LOW VOC, USE ON INTERIOR/EXTERIOR WOOD OR CONCRETE FLOORS, LOW ODOR		A32W25	GALLON	\$30.56
17	INT/EXT FIRE RETARDANT PAINT	MAY BE USED ON EXT. MASONRY SURFACES/GENERAL PURPOSES		450-1326	GALLON	\$53.70
18	INTERIOR FIRE RETARDANT	PAINT, INTERIOR COMBUSTIBLE SURFACES		114-4732	GALLON	\$66.02
19	INTERIOR PAINT	HIGHEST PREMIUM QUALITY, ZERO VOC, LATEX, FLAT, INTERIOR WALLS & CEILINGS, FLAT FINISH, NO OR LOW ODOR	WHITE & LIGHT TINTS	B30W12651	GALLON	\$16.63
20	INTERIOR PAINT	HIGHEST PREMIUM QUALITY, ZERO VOC, LATEX, FLAT, INTERIOR WALLS & CEILINGS, FLAT FINISH, NO OR LOW ODOR	MID-TONE	B30W12653	GALLON	\$16.63
21	INTERIOR PAINT	HIGHEST PREMIUM QUALITY, ZERO VOC, LATEX, FLAT, INTERIOR WALLS & CEILINGS, FLAT FINISH, NO OR LOW ODOR	DEEP-TONE	B30T02654	GALLON	\$16.63
22	INTERIOR PAINT	HIGHEST PREMIUM QUALITY, ZERO VOC, LATEX, EGGSHELL, INTERIOR WALLS & CEILINGS, LOW SHEEN EGGSHELL, NO OR LOW ODOR	WHITE & LIGHT TINTS	B20W12651	GALLON	\$18.87
23	INTERIOR PAINT	HIGHEST PREMIUM QUALITY, ZERO VOC, LATEX, EGGSHELL, INTERIOR WALLS & CEILINGS, LOW SHEEN EGGSHELL, NO OR LOW ODOR	MID-TONE	B20W12653	GALLON	\$18.87
24	INTERIOR PAINT	HIGHEST PREMIUM QUALITY, ZERO VOC, LATEX, EGGSHELL, INTERIOR WALLS & CEILINGS, LOW SHEEN EGGSHELL, NO OR LOW ODOR	DEEP-TONE	B20T02654	GALLON	\$18.87
25	INTERIOR PAINT	HIGHEST PREMIUM QUALITY, ZERO VOC, LATEX, SEMI-GLOSS, INTERIOR WALLS & CEILINGS, SEMI GLOSS FINISH, NO OR LOW ODOR	WHITE & LIGHT TINTS	B31W02651	GALLON	\$21.22
26	INTERIOR PAINT	HIGHEST PREMIUM QUALITY, ZERO VOC, LATEX, SEMI-GLOSS, INTERIOR WALLS & CEILINGS, SEMI GLOSS FINISH, NO OR LOW ODOR	MID-TONE	B31W02653	GALLON	\$21.22
27	INTERIOR PAINT	HIGHEST PREMIUM QUALITY, ZERO VOC, LATEX, SEMI-GLOSS, INTERIOR WALLS & CEILINGS, SEMI GLOSS FINISH, NO OR LOW ODOR	DEEP-TONE	B31T02654	GALLON	\$21.22
28	INTERIOR PRIMER SEALER	HIGHEST PREMIUM QUALITY, ZERO VOC, LATEX, FLAT, USE PRIOR TO FINISH PAINTING ON INTERIOR WALLS & CEILINGS - NO OR LOW ODOR		B28W2600	GALLON	\$14.55
29	INTERIOR STAIN	MINWAX OR ACCEPTABLE EQUAL, INTERIOR FINISHING, PREMIUM GRADE		6510-63992	GALLON	\$21.04
30	INTERIOR UNDERCOAT	LATEX, FLAT, WHITE, LOW VOC, FOR WOOD UNDERCOAT FOR GLOSS & SEMI-GLOSS ENAMEL		B28W0811	GALLON	\$20.78

ATTACHMENT D - PRICE LIST

ITEM #	CATEGORY	DESCRIPTION	BASE TYPE	PRODUCT #	UNIT	PRICE
31	LATEX BLOCK FILLER	FOR POROUS SURFACES, INTERIOR/EXTERIOR, FOR CINDER BLOCK, CONCRETE BLOCK, STUCCO, ETC		B25W25	GALLON	\$9.84
32	MODIFIED POLYURETHENE	FLOOR & DECK ENAMEL, VARIOUS COLORS, HIGHER QUALITY FLOOR & DECK ENAMEL		6403-65912	GALLON	\$46.20
33	MODIFIED POLYURETHENE	OIL, FLOOR & DECK ENAMEL, VARIOUS COLORS, HIGHER QUALITY FLOOR & DECK ENAMEL		6403-65912	GALLON	\$46.20
34	OIL STAIN, EXTERIOR	SEMI-TRANSPARENT, OIL/ALKYD, FOR EXTERIOR WOOD SIDING, DECKS, FENCES, RAILINGS		SUPERDECK SD4T SERIES	GALLON	\$24.25
35	PAINT THINNER, MINERAL	SPIRITS, ALIPHATIC, HYDROCARBON, FOR THINNING OIL/ALKYD, PAINTS, CAS NO. 8052-43-3		594-0333	GALLON	\$9.69
36	PAVEMENT MARKING PAINT	SPRAY CANS, RUSTOLEUM OR EQUAL		FLUORESCENT ORANGE	15 oz	\$8.90
37	PAVEMENT MARKING PAINT	SPRAY CANS, RUSTOLEUM OR EQUAL		WHITE	15 oz	\$7.34
38	POLYURETHANE VARNISH	OIL BASE, GLOSS OR SATIN FINISH, DURABLE CLEAR COATING USE ON INTERIOR WOODWORK & FURNITURE	SATIN	6508-94496	GALLON	\$35.90
39	POLYURETHANE VARNISH	OIL BASE, GLOSS OR SATIN FINISH, DURABLE CLEAR COATING USE ON INTERIOR WOODWORK & FURNITURE	GLOSS	6508-94470	GALLON	\$34.78
40	STAIN-SEALER	ZINSSER BULLSEYE 1,2,3 OR ACCEPTABLE EQUAL, ACRYLIC LATEX PRIMER, SEALER STAIN-KILLER (SOLVENT STAIN BLOCKERS NOT REQUIRED)		6504-30481	GALLON	\$22.23
41	WATERBASE STAIN, EXTERIOR	ACRYLIC, SOLID COLOR, LOW VOC, USE FOR EXTERIOR WOOD SIDING (NOT FOR DECKS, FLRS, FURN), LOW ODOR		SUPERDECK - SD9 SERIES	GALLON	\$20.10
42	WATERBASE STAIN, EXTERIOR	ACRYLIC, SEMI-TRANSPARENT LOW VOC, USE FOR EXTERIOR WOOD SIDING (NOT FOR DECKS, FLRS, FURN), LOW ODOR		SUPERDECK - SD5T SERIES	GALLON	\$19.88
43	WATERBASE VARNISH	INTERIOR, ACRYLIC, LOW VOC, CLEAR FINISH, LATEX POLYURETHANE USE FOR INTERIOR WOOD SURF, LOW ODOR	SATIN	154-4816	GALLON	\$32.20
44	WATERBASE VARNISH	INTERIOR, ACRYLIC, LOW VOC, CLEAR FINISH, LATEX POLYURETHANE USE FOR INTERIOR WOOD SURF, LOW ODOR	GLOSS	154-4733	GALLON	\$32.20
45	WATERBORNE ENAMEL	INTERIOR/EXTERIOR, ORANGE, YELLOW, RED		66 - DTM SAFETY SERIES	GALLON	\$27.83
46	WATERBORNE ENAMEL	INTERIOR/EXTERIOR, ALL OTHER COLORS		B66W105	GALLON	\$27.94
47	WATERPROOFING SEALER	ACRYLIC, CLEAR, ZERO VOC, FOR WOOD, CONCRETE, MASONRY. WATERBASED, PENETRATING		6508-81774	GALLON	\$17.91
PAINT ACCESSORIES						
48	ROLLER FRAMES	ROLLER FRAME, 9"		180-1497	EACH	\$2.24
49	ROLLER FRAMES	ROLLER FRAME, 7"		180-1513	EACH	\$3.84
50	ROLLER FRAMES	ROLLER FRAME, 4"		180-1505	EACH	\$0.97
51	ROLLER FRAMES	MINI ROLLER FRAMES, 4"		180-2628	EACH	\$1.01
52	ROLLER FRAMES	MINI ROLLER FRAMES, 6"		180-6678	EACH	\$1.02
53	EXTENSION POLES	FIBERGLASS LOCKING/METAL THREAD 2' TO 4'		6508-54599	EACH	\$14.01
54	EXTENSION POLES	FIBERGLASS LOCKING/METAL THREAD 4' TO 8'		6508-54607	EACH	\$19.08
55	EXTENSION POLES	WOOD POLE WITH METAL TIP, 4'		173-1892	EACH	\$2.22
56	EXTENSION POLES	WOOD POLE WITH METAL TIP, 5'		170-3263	EACH	\$3.07
57	ROLLER TRAYS	PLASTIC ROLLER TRAYS		6503-83532	EACH	\$1.18
58	ROLLER TRAYS	METAL ROLLER TRAYS 9"		173-5349	EACH	\$3.11
59	ROLLER TRAYS	TRAY LINERS FOR 9"		163-6133	5 PACK	\$2.40
60	ROLLER TRAYS	H/D 3 QT. METAL ROLLER TRAYS		173-5380	EACH	\$6.66
61	ROLLER TRAYS	TRAY LINER FOR 3 QT. TRAY		6511-13714	5 PACK	\$3.95
62	ROLLER COVERS	BULK COVERS 3/8 X 9"		6509-21885	6 PACK	\$13.10
63	ROLLER COVERS	BULK COVERS 1/2 X 9"		173-1660	6 PACK	\$9.95
64	ROLLER COVERS	BULK COVERS 3/4 X 9"		180-3352	6 PACK	\$10.24
65	ROLLER COVERS	BULK COVERS 3/8 X 7"		180-4640	EACH	\$2.09
66	ROLLER COVERS	BULK COVERS 1/2 X 7"		180-4657	EACH	\$2.16
67	ROLLER COVERS	BULK COVERS 3/4 X 7"		180-4665	EACH	\$2.41
68	ROLLER COVERS	TWIN PKGS 3/8 X 3"		973-9103	2 PACK	\$1.77
69	MINI ROLLER COVERS	ROLLER COVERS, 4" X 3/8"		6504-90352	2 PACK	\$1.67
70	MINI ROLLER COVERS	ROLLER COVERS, 4" X 1/2"		6501-82694	2 PACK	\$2.28
71	MINI ROLLER COVERS	ROLLER COVERS, 6" X 3/8"		6508-58509	2 PACK	\$3.11
72	MINI ROLLER COVERS	ROLLER COVERS, 6" X 1/2"		6501-82686	2 PACK	\$3.26
73	PROFESSIONAL QUALITY ROLLER COVERS	9' X 3/8" - FOR HIGH STANDARDS, ALL TYPES OF PAINTS & STAINS, POLYPROPYLENE CORES		173-9333	EACH	\$2.34
74	PROFESSIONAL QUALITY ROLLER COVERS	9' X 1/2" - FOR HIGH STANDARDS, ALL TYPES OF PAINTS & STAINS, POLYPROPYLENE CORES		173-4300	EACH	\$2.43
75	PROFESSIONAL QUALITY ROLLER COVERS	9' X 3/4" - FOR HIGH STANDARDS, ALL TYPES OF PAINTS & STAINS, POLYPROPYLENE CORES		173-4318	EACH	\$2.80
76	PROFESSIONAL QUALITY ROLLER COVERS	9' X 1" - FOR HIGH STANDARDS, ALL TYPES OF PAINTS & STAINS, POLYPROPYLENE CORES		173-4409	EACH	\$3.14
77	CHIP BRUSHES, BRISTLE,ECONOMY	1/2"		174-6767	EACH	\$0.32
78	CHIP BRUSHES, BRISTLE,ECONOMY	1"		143-9470	EACH	\$0.32
79	CHIP BRUSHES, BRISTLE,ECONOMY	1 1/2 "		143-9371	EACH	\$0.43

ATTACHMENT D - PRICE LIST

ITEM #	CATEGORY	DESCRIPTION	BASE TYPE	PRODUCT #	UNIT	PRICE
80	CHIP BRUSHES, BRISTLE,ECONOMY	2"		143-9488	EACH	\$0.44
81	CHIP BRUSHES, BRISTLE,ECONOMY	2 1/2"		591-6861	EACH	\$0.59
82	CHIP BRUSHES, BRISTLE,ECONOMY	3"		143-9496	EACH	\$0.59
83	CHIP BRUSHES, BRISTLE,ECONOMY	4"		174-6775	EACH	\$1.68
84	NYLON BRUSH, PLASTIC HANDLE	1/2"		174-6767	EACH	\$0.32
85	NYLON BRUSH, PLASTIC HANDLE	1"		143-9470	EACH	\$0.32
86	NYLON BRUSH, PLASTIC HANDLE	1 1/2 "		143-9371	EACH	\$0.43
87	NYLON BRUSH, PLASTIC HANDLE	2"		143-9488	EACH	\$0.44
88	NYLON BRUSH, PLASTIC HANDLE	2 1/2"		591-6861	EACH	\$0.59
89	NYLON BRUSH, PLASTIC HANDLE	3"		143-9496	EACH	\$0.59
90	MEDIUM QUALITY BRUSH, SYNTHETIC	1"		143-9470	EACH	\$0.32
91	MEDIUM QUALITY BRUSH, SYNTHETIC	1 1/2 "		143-9371	EACH	\$0.43
92	MEDIUM QUALITY BRUSH, SYNTHETIC	2"		143-9488	EACH	\$0.44
93	MEDIUM QUALITY BRUSH, SYNTHETIC	2 1/2"		591-6861	EACH	\$0.59
94	MEDIUM QUALITY BRUSH, SYNTHETIC	3"		143-9496	EACH	\$0.59
95	MED. QUALITY SYNTH. ANGLE SASH BRUSH	1"		143-9470	EACH	\$0.32
96	MED. QUALITY SYNTH. ANGLE SASH BRUSH	1 1/2 "		143-9371	EACH	\$0.43
97	MED. QUALITY SYNTH. ANGLE SASH BRUSH	2"		143-9488	EACH	\$0.44
98	MED. QUALITY SYNTH. ANGLE SASH BRUSH	2 1/2"		591-6861	EACH	\$0.59
99	EXTERIOR BRUSH	3"		143-9496	EACH	\$0.59
100	EXTERIOR BRUSH	3 1/2"		723-0881	EACH	\$13.87
101	EXTERIOR BRUSH	4"		174-6775	EACH	\$1.68
102	BRISTLE BRUSH, MEDIUM QUALITY	1"		143-9470	EACH	\$0.32
103	BRISTLE BRUSH, MEDIUM QUALITY	1 1/2 "		143-9371	EACH	\$0.43
104	BRISTLE BRUSH, MEDIUM QUALITY	2"		143-9488	EACH	\$0.44
105	BRISTLE BRUSH, MEDIUM QUALITY	2 1/2"		591-6861	EACH	\$0.59
106	BRISTLE BRUSH, MEDIUM QUALITY	3"		143-9496	EACH	\$0.59
107	BRISTLE BRUSH, MEDIUM QUALITY	4"		174-6775	EACH	\$1.68
108	MED.QUALITY BRISTLE ANGLE SASH BRUSH	1 1/2"		6504-69059	EACH	\$2.72
109	MED.QUALITY BRISTLE ANGLE SASH BRUSH	2"		143-9488	EACH	\$0.44
110	BRISTLE BRUSH, GOOD QUALITY	1 1/2 "		143-9371	EACH	\$0.43
111	BRISTLE BRUSH, GOOD QUALITY	2"		143-9488	EACH	\$0.44
112	BRISTLE BRUSH, GOOD QUALITY	2 1/2"		591-6861	EACH	\$0.59
113	BRISTLE BRUSH, GOOD QUALITY	3"		143-9496	EACH	\$0.59
114	PROFESSIONAL-GRADE BRUSHES	ANGLE SASH 1 1/2" - RUST RESISTANT STEEL FERRULE, SYNTHETIC FILAMENT BLEND OF NYLON AND POLYESTER, FOR USE WITH ALL INTERIOR AND EXTERIOR PAINTS. PURDY/WOOSTER OR ACCEPTABLE EQUAL		243-3258	EACH	\$7.27
115	PROFESSIONAL-GRADE BRUSHES	ANGLE SASH 2" - RUST RESISTANT STEEL FERRULE, SYNTHETIC FILAMENT BLEND OF NYLON AND POLYESTER, FOR USE WITH ALL INTERIOR AND EXTERIOR PAINTS. PURDY/WOOSTER OR ACCEPTABLE EQUAL		813-0312	EACH	\$9.32
116	PROFESSIONAL-GRADE BRUSHES	ANGLE SASH 2 1/2" - RUST RESISTANT STEEL FERRULE, SYNTHETIC FILAMENT BLEND OF NYLON AND POLYESTER, FOR USE WITH ALL INTERIOR AND EXTERIOR PAINTS. PURDY/WOOSTER OR ACCEPTABLE EQUAL		813-6863	EACH	\$11.20
117	PROFESSIONAL-GRADE BRUSHES	FLAT SASH 2" - RUST RESISTANT STEEL FERRULE, SYNTHETIC FILAMENT BLEND OF NYLON AND POLYESTER, FOR USE WITH ALL INTERIOR AND EXTERIOR PAINTS. PURDY/WOOSTER OR ACCEPTABLE EQUAL		243-3100	EACH	\$10.14
118	PROFESSIONAL-GRADE BRUSHES	FLAT SASH 2 1/2" - RUST RESISTANT STEEL FERRULE, SYNTHETIC FILAMENT BLEND OF NYLON AND POLYESTER, FOR USE WITH ALL INTERIOR AND EXTERIOR PAINTS. PURDY/WOOSTER OR ACCEPTABLE EQUAL		243-3118	EACH	\$10.30
119	PROFESSIONAL-GRADE BRUSHES	WALL BRUSH, FLAT 3" - RUST RESISTANT STEEL FERRULE, SYNTHETIC FILAMENT BLEND OF NYLON AND POLYESTER, FOR USE WITH ALL INTERIOR AND EXTERIOR PAINTS. PURDY/WOOSTER OR ACCEPTABLE EQUAL		813-2334	EACH	\$15.10
120	PROFESSIONAL-GRADE BRUSHES	WALL BRUSH, FLAT 3 1/2" - RUST RESISTANT STEEL FERRULE, SYNTHETIC FILAMENT BLEND OF NYLON AND POLYESTER, FOR USE WITH ALL INTERIOR AND EXTERIOR PAINTS. PURDY/WOOSTER OR ACCEPTABLE EQUAL		243-3043	EACH	\$20.60
121	PROFESSIONAL-GRADE BRUSHES	WALL BRUSH, FLAT 4" - RUST RESISTANT STEEL FERRULE, SYNTHETIC FILAMENT BLEND OF NYLON AND POLYESTER, FOR USE WITH ALL INTERIOR AND EXTERIOR PAINTS. PURDY/WOOSTER OR ACCEPTABLE EQUAL		813-8349	EACH	\$21.07
122	FOAM BRUSHES	1"		143-9470	EACH	\$0.32
123	FOAM BRUSHES	2"		143-9488	EACH	\$0.44
124	FOAM BRUSHES	3"		143-9496	EACH	\$0.59
125	FOAM BRUSHES	4"		174-6775	EACH	\$1.68

ATTACHMENT D - PRICE LIST

ITEM #	CATEGORY	DESCRIPTION	BASE TYPE	PRODUCT #	UNIT	PRICE
126	FOAM BRUSHES	FOAM COVERS 9"		180-3204	EACH	\$0.76
127	FOAM BRUSHES	FOAM COVERS 7"		424-4547	EACH	\$1.37
128	CAULK, SILICONE ACRYLIC	WHITE		151-8323	EACH	\$1.76
129	CAULK, SILICONE ACRYLIC	CLEAR		151-8331	EACH	\$2.26
130	CAULK, SILICONE ACRYLIC	GREY		132-6826	EACH	\$2.28
131	CAULK, SILICONE ACRYLIC	BROWN		132-6842	EACH	\$2.28
132	GLAZING COMPOUND	1/2 PINT		563-6519	EACH	\$5.94
133	GLAZING COMPOUND	PINT		963-5756	EACH	\$3.09
134	GLAZING COMPOUND	QUART		152-6847	EACH	\$5.69
135	JOINT COMPOUND	GALLON		154-0814	EACH	\$5.36
136	JOINT COMPOUND	5 GALLON		154-0806	EACH	\$16.69
137	STEEL WOOL	0; 00		465-0404	EACH	\$1.98
138	STEEL WOOL	000; 0000		951-3441	EACH	\$2.24
139	STEEL WOOL	1; 2; 3; 4		163-9160	EACH	\$1.90
140	JOINT TAPE, ADHESIVE	2" X 250'		155-7875	EACH	\$1.60
141	JOINT TAPE, ADHESIVE	MESH 2"X300		153-4767	EACH	\$5.29
142	MASKING TAPE	3/4"		407-4126	EACH	\$1.31
143	MASKING TAPE	1"		143-9470	EACH	\$0.32
144	MASKING TAPE	1 1/21"		153-4924	EACH	\$1.74
145	MASKING TAPE	2"		143-9488	EACH	\$0.44
146	MASKING TAPE	LONG MASK, BLUE 1"		821-8026	EACH	\$3.23
147	MASKING TAPE	LONG MASK, BLUE 2"		821-8034	EACH	\$6.19
148	PUTTY KNIFE, METAL (BETTER QUALITY)	FLEX BLADE, 1"		471-5561	EACH	\$3.47
149	PUTTY KNIFE, METAL (BETTER QUALITY)	FLEX BLADE, 1 1/2"		6509-47757	EACH	\$4.23
150	PUTTY KNIFE, METAL (BETTER QUALITY)	FLEX BLADE, 2"		6509-47773	EACH	\$4.19
151	PUTTY KNIFE, METAL (BETTER QUALITY)	FLEX BLADE, 3"		6509-47963	EACH	\$5.63
152	PUTTY KNIFE, METAL (BETTER QUALITY)	TAPING KNIFE, 6"		6509-48060	EACH	\$6.52
153	PUTTY KNIFE, METAL (BETTER QUALITY)	5-IN-1 KNIFE		6510-02651	EACH	\$4.55
154	SANDING	80 GRIT		154-1838	25 PACK	\$11.20
155	SANDING	100 GRIT		154-1820	25 PACK	\$10.47
156	SANDING	120 GRIT		154-1812	25 PACK	\$10.47
157	SANDING	SANDING SPONGES, FINE/MED.4-SIDED		154-1846	EACH	\$0.88
158	SANDING	SANDING SPONGES, MED/COURSE 4-SIDED		153-5400	EACH	\$0.88
159	SANDING	DUST/FACE MASK WITH METAL NOSE FIT		6508-65082	EACH	\$4.52
160	MISCELLANEOUS	POLYETHYLENE SUIT:		1000-63197 L / 1000-63205 XL / 1000-63213 XXL	EACH	\$5.10
161	MISCELLANEOUS	SPRAY SOCK		416-8944	EACH	\$0.73
162	MISCELLANEOUS	5 GAL. LID OPENER		955-4460	EACH	\$1.18
163	MISCELLANEOUS	3" LINE STRIPER		591-0575	EACH	\$29.96
164	MISCELLANEOUS	DROPCLOTHS PLASTIC LINED		966-3451	EACH	\$19.53
165	MISCELLANEOUS	DROPCLOTHS, CANVAS 9'X12'		161-2530	EACH	\$20.03
166	MISCELLANEOUS	DROPCLOTHS, CANVAS12'X15'		113-6811	EACH	\$34.22
167	MISCELLANEOUS	DROPCLOTHS, CANVAS 4'X15'		998-5920	EACH	\$10.77
168	MISCELLANEOUS	CAULKING GUN,DRIPLESS		155-1969	EACH	\$5.12
169	MISCELLANEOUS	ROLLER GRIDS, 5 GAL., METAL		144-0072	EACH	\$1.36
170	MISCELLANEOUS	ROLLER GRIDS, 1 GAL, METAL		812-8837	EACH	\$0.91
171	MISCELLANEOUS	PAIL, PLASTIC, 5 QT. W/HANDLE		150-2392	EACH	\$2.20
172	MISCELLANEOUS	PLASTIC LINERS, 5 QT.		153-7620	5 PACK	\$3.68