

USER DEVELOPED  
STANDARDIZED  
SUPPLY LIST



**Cooperative Bidding  
Program**

**Title: Paint and Painting Supplies**

**Bid #22/23-066**

**BOARD OF COOPERATIVE EDUCATIONAL SERVICES OF NASSAU COUNTY**  
Nassau BOCES Administrative Center  
71 Clinton Road  
Garden City, NY 11530-9195

**COOPERATIVE BIDDING PROGRAM**

**PAINT AND PAINTING SUPPLIES**

**BLANKET PURCHASE AGREEMENTS (BPAs)**

**NOTICE OF CONTRACT AWARD AND USER'S SOURCE DOCUMENT**

**AUTHORITY:** Published Sealed Bid #22/23-066

**AWARDED:** May 3, 2022

**PERIOD:** 5/6/22 thru 5/5/23

May be extended, by mutual consent, for two (2) additional one-year periods, at the same prices, terms and conditions.

For information contact:



Michael R. Perina  
Purchasing Agent  
Telephone (516) 396-2240

# Cooperative Members Report

**BID: 22/23-006 PAINT & PAINTING SUPPLIES**

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## **BALDWIN UFSD**

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BALDWIN, NY 11510

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## **BELLMORE-MERRICK CHSD**

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## **BETHPAGE UFSD**

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BETHPAGE, NY 11714

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## **CARLE PLACE UFSD**

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## **EAST WILLISTON UFSD**

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# Cooperative Members Report

BID: 22/23-006 PAINT & PAINTING SUPPLIES

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## FLORAL PARK-BELLEROSE UFSD

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## FREEPORT UFSD

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## GARDEN CITY UFSD

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## GREAT NECK UFSD

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# Cooperative Members Report

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## HEMPSTEAD UFSD

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## HERRICKS UFSD

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## HEWLETT-WOODMERE UFSD

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## HICKSVILLE UFSD

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## ISLAND PARK UFSD

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## JERICHO UFSD

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# Cooperative Members Report

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## LAWRENCE UFSD

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## LEVITTOWN UFSD

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## LOCUST VALLEY CSD

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## MALVERNE UFSD

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## MERRICK UFSD

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## NEW HYDE PARK / GARDEN CITY PARK UFSD

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# Cooperative Members Report

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## NORTH SHORE CSD

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## OCEANSIDE UFSD

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## OYSTER BAY - EAST NORWICH CENTRAL SCHOOL DISTRICT

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## PLAINEDGE UFSD

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## PLAINVIEW - OLD BETHPAGE CENTRAL SCHOOL DISTRICT

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## ROCKVILLE CENTRE UFSD

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# Cooperative Members Report

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## ROSLYN UFSD

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## SEAFORD UFSD

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## SYOSSET CSD

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# Cooperative Members Report

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## VALLEY STREAM CHSD

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## VALLEY STREAM UFSD #24

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## VALLEY STREAM UFSD #30

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## WANTAGH UFSD

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## WEST HEMPSTEAD UFSD

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# Cooperative Members Report

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## WESTBURY UFSD

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Additional Contact:

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**Supplier Information**

<u>Supplier Name</u>	<u>Contact</u>	<u>Phone</u>	<u>Fax</u>	<u>Email</u>
METCO SUPPLY INC. 81 Kiski Avenue Leechburg, PA, 15656	Robert Marco	(800) 521-8811	(724) 845-9559	metco@windstream.net
OAM SUPPLY CO. BOX 81588 CLEVELAND, Oh, 44181	MEL HANACEK	(216)696-1199	(216)696-5450	oamsupply@windstream.net
Pioneer Athletics 4529 Industrial Parkway Cleveland, OH, 44135	Daniel Ford	1-800-877-1500 ext 3170	1-800-877-1511	dford@pioneerathletics.com
POLLACK PAINT and FIELD 326 Meritt Avenue Bronx , NY, 10475	Robert Pollack	(914) 968-2721	(914) 968-6006	pollackpaint@aol.com
SHERWIN WILLIAMS 80 Express St. Plainview, NY, 11803	erica peritore	(516) 314-3895	(516) 681-5499	Courtney.g.golden@sherwin.com

# NASSAU BOCES

## Contract Information

22/23-006 PAINT AND PAINTING SUPPLIES

Valid Dates: 5/6/2022 to 5/5/2023

Line #	Item Description	Vendor	Unit	Discount or Unit Price
3	MERCURY PAINTS: MANUFACTURER S COMPLETE LINE OF PAINTS ONLY. NOTE: VENDORS ARE TO SUBMIT THEIR RESPONSES USING THE MERCURY-SAPOLIN PAINT RETAIL PRICE LIST, EFFECTIVE FEBRUARY 1, 2022AS THE BASIS FOR THEIR DISCOUNTS.	POLLACK PAINT and FIELD	DSC	-25.0000
4	PIONEER ATHLETICS PAINTS: PIONEER MANUFACTURING CO., INC S COMPLETE LINE OF PAINTS ONLY. NOTE: VENDORS ARE TO SUBMIT THEIR RESPONSES USING THE PIONEER ATHLETICS PRICE LIST EFFECTIVE FEBRUARY 1, 2022AS THE BASIS FOR THEIR DISCOUNTS.	Pioneer Athletics	DSC	-10.0000
5	PITTSBURGH PAINT: MANUFACTURER S COMPLETE LINE OF PAINTS ONLY. NOTE: VENDORS ARE TO SUBMIT THEIR RESPONSES USING THE FEBRUARY 2022 PAINT AND SUNDRY PRICE LIST AS THE BASIS FOR THEIR DISCOUNTS. PLEASE NOTE THAT THIS PRICE LIST IS THE BASIS ONLY FOR THE PAINT LINE, AND NOT FOR ANY OTHER PPG PRODUCTS!	POLLACK PAINT and FIELD	DSC	-70.0000
6	SHERWIN-WILLIAMS: MANUFACTURER S COMPLETE LINE OF PAINTS ONLY. PLEASE BE AWARE THAT THE PRODUCTS PREVIOUSLY IDENTIFIED AS DURON ARE NOW COMBINED WITH THE TRADITIONAL SHERWIN-WILLIAMS PRODUCT LINE OF PAINTS ONLY AND WILL NOT BE IDENTIFIABLE BY THE DURON NAME. NOTE: VENDORS ARE TO SUBMIT THEIR RESPONSES USING THE SHERWIN-WILLIAMS PRICE LISTS EFFECTIVE FEBRUARY 1, 2022 AS THE BASIS FOR THEIR DISCOUNTS. -- ADDITIONAL INFO: Field & Traffic Paints LP -74%. Associated Products LP -30%. Paint Shield Microbicidal Paint LP -30%	Sherwin Williams	DSC	-45.0000
7	ADHESIVE - CONTECH #PL200 PANEL AND CONSTRUCTION ADHESIVE. 11 OZ. TUBE. 24 PER PACKAGE.	Metco Supply Inc.	PKG	77.7600
11	ADHESIVE - DAP #2000 CONSTRUCTION ADHESIVE. SOLVENT-BASES. TAN COLOR. 10.5 OZ. TUBE. 10 PER PACKAGE.	Metco Supply Inc.	PKG	77.7600
12	ADHESIVE - DAP #2000 CONSTRUCTION ADHESIVE. SOLVENT-BASES. TAN COLOR. 29 OZ. TUBE. 10 PER PACKAGE.	Metco Supply Inc.	PKG	71.2000
13	ADHESIVE - FRANKLIN CONSTRUCTION ADHESIVE. FOR GENERAL USE INTERIOR/EXTERIOR. 10.5 OZ. TUBE. 10 PER PACKAGE.	Metco Supply Inc.	PKG	33.7000
14	ADHESIVE - FRANKLIN CONSTRUCTION ADHESIVE. FOR GENERAL USE. INTERIOR/EXTERIOR. 29 OZ. TUBE. 10 PER PACKAGE.	Metco Supply Inc.	PKG	71.2000
16	ADHESIVE - MACCO LIQUID NAILS. ALL-PURPOSE PANEL CONSTRUCTION ADHESIVE. 10.5 STIX. 6 PER PACKAGE. -- ADDITIONAL INFO: Sales #4104386. \$3.10 Per Tube	Sherwin Williams	PKG	18.6000

# NASSAU BOCES

## Contract Information

22/23-006 PAINT AND PAINTING SUPPLIES

Valid Dates: 5/6/2022 to 5/5/2023

Line #	Item Description	Vendor	Unit	Discount or Unit Price
17	ADHESIVE - MACCO LIQUID NAILS. ALL-PURPOSE PANEL CONSTRUCTION ADHESIVE. 29 OZ. TUBE. 12 PER PACKAGE. -- ADDITIONAL INFO: Sales #1726801	Sherwin Williams	PKG	75.8000
19	ALCOHOL - PARKS SOLVENT ALCOHOL. MULTI-PURPOSE. QUARTS. 12 PER CASE.	Metco Supply Inc.	CAS	151.8000
21	ALCOHOL - ZIMMERMAN DENATURED SOLVENT. CUT AND THIN SHELLAC. QUART. 12 PER CASE. ---ALTERNATE SPEC AWARDED!!!---Denatured Alcohol Solvent. Cut and Thin Shellac. Quart Size. 12 per Case Crown 118-3292	Sherwin Williams	CAS	47.9600
22	ALCOHOL - ZIMMERMAN DENATURED SOLVENT. CUT AND THIN SHELLAC. GALLON. 6 PER CASE. -- ADDITIONAL INFO: 118-9919	Sherwin Williams	CAS	49.7900
24	BRUSHES - ALL PAINTS. SERVISTAR. GOOD QUALITY. 100% BLACK TAPERED POLYESTER. 3 INCHES W X 2-1/2 INCHES L X 1/2 INCH THICK. 36 PER PACKAGE. ---ALTERNATE SPEC AWARDED!!!---Sherwin Williams 3in Good Quality. 100% Black Tapered Polyester Sherwin Williams 1820588	Sherwin Williams	PKG	51.7900
25	BRUSHES - ALL PAINTS. SERVISTAR. GOOD QUALITY. 100% BLACK TAPERED POLYESTER. 1 INCH W X 1-3/4 INCHES L X 3/8 INCH THICK. 36 PER PACKAGE. ---ALTERNATE SPEC AWARDED!!!---Sherwin Williams 1in Good Quality. 100% Black Tapered Polyester Sherwin Williams 182-0562	Sherwin Williams	PKG	31.9600
26	BRUSHES - ALL PAINTS. SERVISTAR. GOOD QUALITY. 100% BLACK TAPERED POLYESTER. 2 INCHES W X 2-1/4 INCHES L X 7/16 INCH THICK. 36 PER PACKAGE. ---ALTERNATE SPEC AWARDED!!!---Sherwin Williams 2in Good Quality. 100% Black Tapered Polyester Sherwin Williams 1820570	Sherwin Williams	PKG	43.2000
27	BRUSHES - ALL PAINTS. SERVISTAR. GOOD QUALITY. 100% BLACK TAPERED POLYESTER. 1-1/2 INCHES W X 2 INCHES L X 7/16 INCH THICK. 36 PER PACKAGE. ---ALTERNATE SPEC AWARDED!!!---PAINT MATE 1 1/2 IN. SASH BRUSH ARROWORTHY 7020-1.5	POLLACK PAINT and FIELD	PKG	55.4400
28	BRUSHES - ALL PAINTS. SERVISTAR. GOOD QUALITY. 100% BLACK TAPERED POLYESTER. 4 INCHES W X 3 INCHES L X 5/8 INCH THICK. 24 PER PACKAGE. ---ALTERNATE SPEC AWARDED!!!---Sherwin Williams 4in Good Quality. 100% Black Tapered Polyester Sherwin Williams 1820596	Sherwin Williams	PKG	52.8000
29	BRUSHES - ANGLE SASH. SERVISTAR. BETTER QUALITY. ALL PAINTS. POLYESTER. 1 INCH W X 2 INCHES L X 3/8 INCH THICK. 12 PER PACKAGE. ---ALTERNATE SPEC AWARDED!!!---TRADESMAN 1 IN. FLAT SASH BRUSH 12PK. ARROWORTHY 6032-1	POLLACK PAINT and FIELD	PKG	32.8800
30	BRUSHES - ANGLE SASH. SERVISTAR. BETTER QUALITY. ALL PAINTS. POLYESTER. 1-1/2 INCHES W X 2-1/4 INCHES L X 7/16 INCH THICK. 12 PER PACKAGE.	Metco Supply Inc.	PKG	39.4000

# NASSAU BOCES

## Contract Information

22/23-006 PAINT AND PAINTING SUPPLIES

Valid Dates: 5/6/2022 to 5/5/2023

Line #	Item Description	Vendor	Unit	Discount or Unit Price
31	BRUSHES - ANGLE SASH. SERVISTAR. BETTER QUALITY. ALL PAINTS. POLYESTER. 2 INCHES W X 2-1/4 INCHES L X 1/2 INCH THICK. 12 PER PACKAGE.	Metco Supply Inc.	PKG	43.5000
32	BRUSHES - BRUSH. 1-1/2 INCH SASH (PACOA ANGULAR NYLON). ---ALTERNATE SPEC AWARDED!!!---TRADESMAN 1 1/2 IN. ANGLE BRUSH ARROWORTHY 6022-1.5	POLLACK PAINT and FIELD	EA	4.0700
33	BRUSHES - DISPOSABLE. CHINA BRISTLE. 2 INCHES WIDE.	Sherwin Williams	EA	0.3500
34	BRUSHES - DISPOSABLE. CHINA BRISTLE. 4 INCHES WIDE.	Sherwin Williams	EA	1.2500
35	BRUSHES - DISPOSABLE. CHINA BRISTLE. 1 INCH WIDE.	Sherwin Williams	EA	0.2500
37	BRUSHES - JEN POLY. FOR SMOOTH SURFACE. ENAMEL LATEX STAIN. OIL VARNISH. 2 INCHES. 48 PER PACKAGE.	OAM SUPPLY CO.	PKG	0.2900
38	BRUSHES - JEN POLY. FOR SMOOTH SURFACE. ENAMEL LATEX. STAIN OIL VARNISH. 4 INCHES. 24 PER PACKAGE.	Metco Supply Inc.	PKG	17.7600
39	BRUSHES - JEN POLY. FOR SMOOTH SURFACE. ENAMEL LATEX. STAIN OIL VARNISH. 9 INCHES. 24 PER PACKAGE.	Metco Supply Inc.	PKG	20.4000
40	BRUSHES - JEN POLY. FOR SMOOTH SURFACE. ENAMEL LATEX STAIN. OIL VARNISH. 3 INCHES. 36 PER PACKAGE.	OAM SUPPLY CO.	PKG	0.3600
41	BRUSHES - JEN POLY. FOR SMOOTH SURFACE. ENAMEL LATEX. STAIN OIL VARNISH 1 INCH. 48 PER PACKAGE.	Metco Supply Inc.	PKG	13.4400
42	BRUSHES - SERVISTAR. BEST QUALITY. TAPERED POLYESTER. 100% AMBER-TIP. 2 INCHES W X 2-1/2 INCHES L X 9/16 INCH THICK. 12 PER PACKAGE. ---ALTERNATE SPEC AWARDED!!!---TRADESMAN 2 1/2 IN. SASH BRUSH 12PK. ARROWORTHY 6032-2.5	POLLACK PAINT and FIELD	PKG	67.4400
43	BRUSHES - SERVISTAR. BEST QUALITY. TAPERED POLYESTER. 100% GOLDEN. 1 INCH W X 1-3/4 INCHES L X 5/16 INCH THICK. 12 PER PACKAGE. ---ALTERNATE SPEC AWARDED!!!---TRADESMAN 1 IN. SASH BRUSH 12PK. ARROWORTHY 6032-1	POLLACK PAINT and FIELD	PKG	34.0800
44	BRUSHES - SERVISTAR. BEST QUALITY. TAPERED POLYESTER. 100% AMBER-TIP. 3 INCHES W X 3 INCHES L X 13/16 INCH THICK. 6 PER PACKAGE. ---ALTERNATE SPEC AWARDED!!!---TRADESMAN 3 IN. SASH BRUSH 6PK. ARROWORTHY 6032-3	POLLACK PAINT and FIELD	PKG	35.9400
45	BRUSHES - SERVISTAR. BEST QUALITY. TAPERED POLYESTER. 100% AMBER-TIP. 4 INCHES W X 3-1/2 INCHES L X 7/8 INCH THICK. 6 PER PACKAGE. ---ALTERNATE SPEC AWARDED!!!---TRADESMAN 4 IN. FLAT WALL BRUSH 6PK. ARROWORTHY 6030-4	POLLACK PAINT and FIELD	PKG	47.8300

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46	BRUSHES - SERVISTAR. BEST QUALITY. TAPERED POLYESTER. 100% AMBER-TIP. 1-1/2 INCHES W X 2-1/4 INCHES L X 1/2 INCH THICK. 12 PER PACKAGE.	Metco Supply Inc.	PKG	44.1600
47	BRUSHES - SERVISTAR. BEST QUALITY. TAPERED POLYESTER. 100% AMBER-TIP. 1 INCH W X 2 INCHES L X 7/16 INCH THICK. 12 PER PACKAGE.	Metco Supply Inc.	PKG	29.1600
48	BRUSHES - SERVISTAR. BEST QUALITY. TAPERED POLYESTER. 100% GOLDEN. 2 INCHES W X 2-1/4 INCHES L X 1/2 INCH THICK. 12 PER PACKAGE. ---ALTERNATE SPEC AWARDED!!!---SOFTIP 2 IN. WHITE NYLON/GOLD POLY CHISEL TRIM PAINT BRUSH 12PK. WOOSTER Q3108-2	POLLACK PAINT and FIELD	PKG	35.6400
49	BRUSHES - SERVISTAR. BEST QUALITY. TAPERED POLYESTER. 100% GOLDEN. 3 INCHES W X 2-3/4 INCHES L X 11/16 INCH THICK. 6 PER PACKAGE. ---ALTERNATE SPEC AWARDED!!!---SOFTIP 3 IN. WHITE NYLON/GOLD POLY CHISEL TRIM PAINT BRUSH 6PK. WOOSTER Q3108-3	POLLACK PAINT and FIELD	PKG	31.2600
50	BRUSHES - SERVISTAR. BEST QUALITY. TAPERED POLYESTER. 100% GOLDEN. 4 INCHES W X 3 INCHES L X 11/16 INCH THICK. 6 PER PACKAGE. ---ALTERNATE SPEC AWARDED!!!---SOFTIP 4 IN. WHITE NYLON/GOLD POLY CHISEL TRIM PAINT BRUSH 6PK. WOOSTER Q3108-4	POLLACK PAINT and FIELD	PKG	47.1000
51	BRUSHES - SERVISTAR. BEST QUALITY. TAPERED POLYESTER. 100% GOLDEN. 2 INCHES W X 2 INCHES L X 7/16 INCH THICK. 12 PER PACKAGE.	Sherwin Williams	PKG	24.2400
52	BRUSHES - SERVISTAR. HOUSEPAINT BRUSH. BEST QUALITY. TAPERED NYLON/POLYESTER. 100% SILVER-TIP. 1-1/2 INCHES W X 2-1/2 INCHES L X 1/2 INCH THICK. 12 PER PACKAGE.	Sherwin Williams	PKG	36.1200
53	BRUSHES - SERVISTAR. HOUSEPAINT BRUSH. BEST QUALITY. TAPERED NYLON/POLYESTER. 100% SILVER-TIP. 2 INCHES W X 2-3/4 INCHES L X 9/16 INCH THICK. 12 PER PACKAGE. ---ALTERNATE SPEC AWARDED!!!---SILVER TIP 2 IN. VARNISH PAINT BRUSH 12PK. WOOSTER 5222-2	POLLACK PAINT and FIELD	PKG	65.1600
54	BRUSHES - SERVISTAR. HOUSEPAINT BRUSH. BEST QUALITY. TAPERED NYLON/POLYESTER. 100% SILVER-TIP. 1 INCH W X 2-1/4 INCHES L X 7/16 INCH THICK. 12 PER PACKAGE. ---ALTERNATE SPEC AWARDED!!!---SILVER TIP 1 IN. VARNISH PAINT BRUSH 12PK. WOOSTER 5222-1	POLLACK PAINT and FIELD	PKG	57.8400
55	BRUSHES - SERVISTAR. HOUSEPAINT BRUSH. BEST QUALITY. TAPERED NYLON/POLYESTER. 100% SILVER-TIP. 3 INCHES W X 3-1/4 INCHES L X 13/16 INCH THICK. 6 PER PACKAGE. ---ALTERNATE SPEC AWARDED!!!---SILVER TIP 3 IN. VARNISH PAINT BRUSH 6PK. WOOSTER 5222-3	POLLACK PAINT and FIELD	PKG	37.6200
56	BRUSHES - SERVISTAR. WIRE BRUSH. 5 INCHES. TEMPERED STEEL WIRE BRISTLE. 4 X 16 ROWS. 12 PER PACKAGE. ---ALTERNATE SPEC AWARDED!!!---wire brush 4 x 16 12/pkg. linzer	OAM SUPPLY CO.	PKG	17.9000

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57	BRUSHES - SERVISTAR. WIRE BRUSH. 6 INCHES. TEMPERED STEEL WIRE BRISTLE. 3 X 19 ROWS. 12 PER PACKAGE. ---ALTERNATE SPEC AWARDED!!!---3 x 19 wire brush 12/pkg. Linzer	OAM SUPPLY CO.	PKG	17.9000
58	BRUSHES - SERVISTAR. WIRE BRUSH. 6 INCHES. TEMPERED STEEL WIRE BRISTLE. 4 X 18 ROWS. 12 PER PACKAGE.	Sherwin Williams	PKG	48.9000
59	BRUSHES - SERVISTAR WIRE BRUSH. STRAIGHT BACK. TEMPERED STEEL WIRE BRISTLES. 6 X 19 ROWS. 12 PER PACKAGE.	Metco Supply Inc.	PKG	59.2000
60	BRUSHES - SERVISTAR WIRE BRUSH WITH SCRAPER. 5 INCHES. TEMPERED STEEL WIRE BRISTLES. 4 X 16 ROWS. 12 PER PACKAGE.	Metco Supply Inc.	PKG	48.9000
61	BRUSHES - SERVISTAR WIRE BRUSH WITH SCRAPER. 6 INCHES. TEMPERED STEEL WIRE BRISTLES. 3 X 19 ROWS. 12 PER PACKAGE.	Metco Supply Inc.	PKG	52.2000
63	BRUSHES - VALSPAR FINISH. BLOND CHINESE BRISTLE. 2 INCH. #C3126. 6 PER PACKAGE.	Sherwin Williams	PKG	17.5000
64	BRUSHES - VALSPAR FINISH. BLOND CHINESE BRISTLE. 3 INCH. #C3127. 6 PER PACKAGE.	Sherwin Williams	PKG	29.7000
65	BRUSHES - VALSPAR FINISH. BLOND CHINESE BRISTLE. 4INCH. #C3128. 6 PER PACKAGE.	Sherwin Williams	PKG	45.6000
68	BRUSHES - WOOSTER PROFESSIONAL. EXTRAFINE. NYLON AND POLYESTER. ANGLE SASH. 2-1/2 INCH. 12 PER PACKAGE.	Sherwin Williams	PKG	63.6400
69	BRUSHES - WOOSTER. PROFESSIONAL. EXTRAFINE NYLON AND POLYESTER. ANGLE SASH. 2 INCH. 12 PER PACKAGE.	Sherwin Williams	PKG	54.0500
70	BRUSHES - WOOSTER. PROFESSIONAL. EXTRAFINE NYLON AND POLYESTER. FLAT SASH. 2-1/2 INCH. 12 PER PACKAGE. ---ALTERNATE SPEC AWARDED!!!---ULTRA/PRO FIRM MINK 2-1/2 IN. NYLON/POLY FLAT SASH PAINT BRUSH 12PK, WOOSTER 4175-2.5	POLLACK PAINT and FIELD	PKG	119.2800
71	BRUSHES - WOOSTER. PROFESSIONAL. EXTRAFINE NYLON AND POLYESTER. FLAT SASH. 2 INCH. 12 PER PACKAGE.	Sherwin Williams	PKG	56.7500
72	BRUSHES - WOOSTER. PROFESSIONAL. EXTRAFINE NYLON AND POLYESTER. PAINTER VARNISH. 3 INCH. 12 PER PACKAGE. ---ALTERNATE SPEC AWARDED!!!---ULTRA/PRO FIRM MINK 3 IN. NYLON/POLY FLAT SASH PAINT BRUSH 12PK. WOOSTER 4175-3	POLLACK PAINT and FIELD	PKG	147.4800



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73	BRUSHES - WOOSTER. PROFESSIONAL. EXTRAFINE NYLON AND POLYESTER. PAINTER VARNISH/WALL. 3 INCH. 6 PER PACKAGE. --ALTERNATE SPEC AWARDED!!!--ULTRA/PRO FIRM MINK 3 IN. NYLON/POLY FLAT SASH PAINT BRUSH WOOSTER 4175-3	POLLACK PAINT and FIELD	PKG	147.4800
74	BRUSHES - WOOSTER. PROFESSIONAL. EXTRAFINE NYLON AND POLYESTER. PAINTER VARNISH/WALL. 4 INCH. 6 PER PACKAGE. --ALTERNATE SPEC AWARDED!!!--SUPER/PRO BISON 4 IN. GOLD NYLON/SABLE POLYESTER WALL PAINT BRUSH 6PK. WOOSTER J4209-4	POLLACK PAINT and FIELD	PKG	128.4600
75	BRUSHES - WOOSTER. PROFESSIONAL. EXTRAFINE NYLON AND POLYESTER. PAINTER/WALL. 4 INCH. 6 PER PACKAGE. --ALTERNATE SPEC AWARDED!!!--SUPER/PRO BISON 4 IN. GOLD NYLON/SABLE POLYESTER WALL PAINT BRUSH 6PK. WOOSTER J4209-4	POLLACK PAINT and FIELD	PKG	128.4600
77	BUCKET - CARDBOARD. DISPOSABLE TYPE. 1 GALLON SIZE. -- ADDITIONAL INFO: 152-253	Sherwin Williams	EA	0.9500
78	CAULKING - DAP ACRYLIC LATEX WITH SILICONE. MOISTURE/MILDEW RESISTANT. 10.5 OZ. TUBE. TAN. 10 PER PACKAGE.	Sherwin Williams	PKG	27.2300
79	CAULKING - DAP ACRYLIC LATEX WITH SILICONE. MOISTURE/MILDEW RESISTANT. 10.5 OZ TUBE. BROWN. 10 PER PACKAGE.	Sherwin Williams	PKG	27.2300
80	CAULKING - DAP ACRYLIC LATEX WITH SILICONE. MOISTURE/MILDEW RESISTANT. 10.5 OZ. TUBE. BLACK. 10 PER PACKAGE.	Sherwin Williams	PKG	25.2300
81	CAULKING - DAP ACRYLIC LATEX WITH SILICONE. MOISTURE/MILDEW RESISTANT. 10.5 OZ. TUBE. CLEAR. 10 PER PACKAGE.	Sherwin Williams	PKG	25.2300
82	CAULKING - DAP ACRYLIC LATEX WITH SILICONE. MOISTURE/MILDEW RESISTANT. 10.5 OZ. TUBE. GRAY. 10 PER PACKAGE.	Sherwin Williams	PKG	27.2300
83	CAULKING - DAP ACRYLIC LATEX WITH SILICONE. MOISTURE/MILDEW RESISTANT. 10.5 OZ. TUBE. ALMOND. 10 PER PACKAGE.	Sherwin Williams	PKG	25.6300
84	CAULKING - DAP ACRYLIC LATEX WITH SILICONE. MOISTURE/MILDEW RESISTANT. 10.5 OZ. TUBE. WHITE. 10 PER PACKAGE. -- ADDITIONAL INFO: PACKED 12 PER PACKAGE	POLLACK PAINT and FIELD	PKG	29.7600
85	CAULKING - DAP ACRYLIC LATEX WITH SILICONE. MOISTURE/MILDEW RESISTANT. 6 OZ. TUBE. WHITE. 12 PER PACKAGE.	Sherwin Williams	PKG	21.1500
86	CAULKING - DAP PAINTER S ACRYLIC LATEX. MULTI-PURPOSE INTERIOR/EXTERIOR USE. ADHERES WOOD, PLASTER, DRYWALL, MASONRY. 10.5 OZ. TUBE. 10 PER PACKAGE. -- ADDITIONAL INFO: PACKED 12 PER PACKAGE	POLLACK PAINT and FIELD	PKG	25.6800

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87	CAULKING - DAP RELY-ON ACRYLIC LATEX. INTERIOR/EXTERIOR. WEATHER-RESISTANT, PAINTABLE. 10.5 OZ. TUBE. WHITE. 10 PER PACKAGE.	Metco Supply Inc.	PKG	32.4000
88	CAULKING - DAP RELY-ON LATEX CAULK. PAINTABLE. FOR GENERAL PURPOSE. SEALS WOOD, METAL, MASONRY. 10.5 OZ. TUBE. WHITE. 10 PER PACKAGE.	Metco Supply Inc.	PKG	34.9000
89	CAULKING - DARWARTH POLYSEAMSEAL ADHESIVE. INTERIOR/EXTERIOR USE. WHITE. 11 OZ. TUBE. 10 PER PACKAGE. ---ALTERNATE SPEC AWARDED!!!---White Lightening 3006 Super Polyseamseal Adhesive Interior/Exterior. 10 Per Package Sherwin Williams 156-6017	Sherwin Williams	PKG	18.7500
90	CAULKING - DARWARTH POLYSEAMSEAL ADHESIVE. INTERIOR/EXTERIOR USE. WHITE. 4 OZ. TUBE. 12 PER PACKAGE. ---ALTERNATE SPEC AWARDED!!!---White Lightening 3006 Super Polyseamseal Adhesive Interior / Exterior. 10 Per Package Sherwin Williams 178-2846	Sherwin Williams	PKG	22.4500
91	CAULKING - GUN. NEWBORN SMOOTHROD. BLUE. 10-11 OZ. 12 PER PACKAGE.	Metco Supply Inc.	PKG	48.9000
92	CAULKING - GUN. NEWBORN. SMOOTHROD BLUE. QUART. 6 PER PACKAGE.	Metco Supply Inc.	PKG	69.8000
93	CAULKING - GUN. VITAL RATCHET FOR DROP IN CARTRIDGE. METALLIC. 10-11 OZ. 12 PER PACKAGE.	Metco Supply Inc.	PKG	111.2400
94	CAULKING - GUN. VITAL RATCHET FOR DROP-IN CARTRIDGE. METALIC. QUART. 6 PER PACKAGE.	Metco Supply Inc.	PKG	95.4000
95	CAULKING - PHENOSEAL. 10 OZ. CARTRIDGE. ALMOND. 12 PER PACKAGE. -- ADDITIONAL INFO: 133-5280	Sherwin Williams	PKG	28.6500
96	CAULKING - PHENOSEAL. 10 OZ. CARTRIDGE. WHITE. 12 PER PACKAGE.	Sherwin Williams	PKG	28.5500
97	CAULKING - SERVISTAR LATEX CARTRIDGE. FOR LATEX AND OIL PAINTS. VINYL ACRYLIC FORMULA. WHITE. 10 OZ. TUBE. 12 PER PACKAGE. -- ADDITIONAL INFO: 582-3497	Sherwin Williams	PKG	16.5000
98	CAULKING - SERVISTAR LATEX CARTRIDGE WITH SILICONE. INDOOR/OUTDOOR. 10 OZ. TUBE. BROWN. 12 PER PACKAGE.	Metco Supply Inc.	PKG	48.9000
99	CAULKING - SERVISTAR LATEX CARTRIDGE WITH SILICONE. INDOOR/OUTDOOR. 10 OZ. TUBE. WHITE. 12 PER PACKAGE.	Metco Supply Inc.	PKG	48.9000
106	CEMENT - ROCKITT QUICK SETTING CEMENT. 10 LB. PAIL. 4 PER CASE. -- ADDITIONAL INFO: 173-1249	Sherwin Williams	CAS	42.2500

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110	CLEANER - SAVOGRAN DIRTEX SPRAY. AMMONIATED SPRAY. 15 OZ. 12 PER PACKAGE. -- ADDITIONAL INFO: 151-4082	Sherwin Williams	PKG	27.9900
112	CONTACT CEMENT - DAP WELDWOOD FLAMMABLE NEOPRENE RUBBER ADHESIVE. 1-1/4 OZ. TUBE. 12 PER PACKAGE. -- ADDITIONAL INFO: 4068870	Sherwin Williams	PKG	36.9700
115	CONTACT CEMENT - DAP WELDWOOD FLAMMABLE NEOPRENE RUBBER ADHESIVE. PINT. 12 PER PACKAGE. -- ADDITIONAL INFO: 409-0460	Sherwin Williams	PKG	79.9900
118	DROP CLOTH - SERVISTAR ECONOMY PLASTIC. 0.4 MIL. 9 FEET. X 12 FEET. 72 PER PACKAGE. -- ADDITIONAL INFO: 145-2440	Sherwin Williams	PKG	48.7900
119	DROP CLOTH - SERVISTAR PLASTIC DROP CLOTH. 1 MIL. 10 FEET X 20 FEET. 24 PER PACKAGE.	Metco Supply Inc.	PKG	101.7600
120	DROP CLOTH - SERVISTAR PLASTIC DROP CLOTH. 1 MIL. 10 FEET X 12 FEET. 24 PER PACKAGE. -- ADDITIONAL INFO: 9 ft x 12 ft	Metco Supply Inc.	PKG	59.5200
121	DROP CLOTH - SERVISTAR PLASTIC DROP CLOTH. 1 MIL. 9 FEET X 12 FEET. 24 PER PACKAGE. -- ADDITIONAL INFO: 145-2432	Sherwin Williams	PKG	21.8400
122	DROP CLOTH - CANVAS - WATERPROOF - 12 OZ. 4 FEET X 15 FEET. -- ADDITIONAL INFO: 998-5961	Sherwin Williams	EA	11.6700
123	DUST MASK - 3-M. FOR NON-TOXIC DUST. 50 PER BOX. -- ADDITIONAL INFO: Gerson Brand	Metco Supply Inc.	BOX	9.0400
124	DUST MASK - 3-M. NUISANCE DUST. DISPOSABLE. 5 PER CARD. 12 CARDS PER PACKAGE. -- ADDITIONAL INFO: Gerson Brand	Metco Supply Inc.	PKG	10.5000
130	GLAZING COMPOUND - DAP 33 - FOR PRIMED OR UNPRIMED WOOD OR METAL SASH. WHITE. 1/2 PINT. 12 PER PACKAGE.	Metco Supply Inc.	PKG	57.2400
131	GLAZING COMPOUND - DAP 33 - FOR PRIMED OR UNPRIMED WOOD OR METAL SASH. WHITE. GALLON. 4 PER CASE.	Metco Supply Inc.	CAS	182.6000
132	GLAZING COMPOUND - DAP 33 - FOR PRIMED OR UNPRIMED WOOD OR METAL SASH. WHITE. QUART. 6 PER PACKAGE.	Metco Supply Inc.	PKG	79.8000
133	GLAZING COMPOUND - DAP 33 - FOR PRIMED OR UNPRIMED WOOD OR METAL SASH. WHITE. PINT. 12 PER PACKAGE.	Metco Supply Inc.	PKG	94.8000
134	GLAZING COMPOUND - DAP LATEX. WHITE. 10 OZ. TUBE. 10 PER PACKAGE. --ALTERNATE SPEC AWARDED!!!--Liquid Nails Glazing Compound Latex White 10oz Macro Adhesives 8676237	Sherwin Williams	PKG	32.9000

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135	GLUE - ELMER S CARPENTER S WOOD GLUE. PROFESSIONAL TYPE. ALIPHATIC RESIN GLUE. 4 OZ. 12 PER PACKAGE.	Metco Supply Inc.	PKG	35.6000
136	GLUE - ELMER S CARPENTER S WOOD GLUE. PROFESSIONAL TYPE. ALIPHATIC RESIN GLUE. 16 OZ. 6 PER PACKAGE.	Metco Supply Inc.	PKG	42.7000
137	GLUE - ELMER S CARPENTER S WOOD GLUE. PROFESSIONAL TYPE. ALIPHATIC RESIN GLUE. 8 OZ. 6 PER PACKAGE.	Metco Supply Inc.	PKG	32.7000
138	GLUE - ELMER S CARPENTER S WOOD GLUE. PROFESSIONAL TYPE. ALIPHATIC RESIN GLUE. GALLON. 2 PER CASE.	Metco Supply Inc.	CAS	63.2000
139	GLUE - ELMER S CARPENTER S WOOD GLUE. PROFESSIONAL TYPE. ALIPHATIC RESIN GLUE. QUART. 12 PER CASE.	Metco Supply Inc.	CAS	124.3000
140	GLUE - ELMER S GLUE-ALL. BOND WOOD, POTTERY, CLOTH, STYROFOAM. NON-TOXIC. 16 OZ. BOTTLE. 6 PER PACKAGE.	Metco Supply Inc.	PKG	32.4000
141	GLUE - ELMER S GLUE-ALL. BONDS WOOD, POTTERY, CLOTH, STYROFOAM. NON-TOXIC. 1-1/4 OZ. BOTTLE. 12 PER PACKAGE. -- ADDITIONAL INFO: 126-0942	Sherwin Williams	PKG	15.9500
143	GLUE - ELMER S GLUE-ALL. BONDS WOOD, POTTERY, CLOTH, STYROFOAM. NON-TOXIC. 8 OZ. BOTTLE. 6 PER PACKAGE.	Metco Supply Inc.	PKG	31.0000
144	GLUE - ELMER S GLUE-ALL. BONDS WOOD, POTTERY, CLOTH, STYROFOAM. NON-TOXIC. GALLON. 2 PER CASE.	Metco Supply Inc.	CAS	43.2000
145	GLUE - ELMER S GLUE-ALL. BONDS WOOD, POTTERY, CLOTH, STYROFOAM. NON-TOXIC. QUART JAR. 6 PER CASE.	Metco Supply Inc.	CAS	55.6000
149	JOINT COMPOUND - USG ALL-PURPOSE, NON-ASBESTOS READY-MIX. GALLON. 4 PER CASE.	POLLACK PAINT and FIELD	CAS	30.3600
150	JOINT COMPOUND - USG ALL-PURPOSE, NON-ASBESTOS. READY-MIX. 62 LB. PAIL.	Sherwin Williams	PL	16.7500
152	JOINT KNIFE - HYDE. BLACK & SILVER LINE. ROSEWOOD HANDLE. 4 INCH. 5 PER PACKAGE. -- ADDITIONAL INFO: 282-0025	Sherwin Williams	PKG	25.9000
153	JOINT KNIFE - HYDE. BLACK & SILVER LINE. ROSEWOOD HANDLE. 5 INCH. 5 PER PACKAGE. -- ADDITIONAL INFO: 282-0025	Sherwin Williams	PKG	31.0500
154	JOINT KNIFE - HYDE. BLACK & SILVER LINE. ROSEWOOD HANDLE. 6 INCH. 5 PER PACKAGE. -- ADDITIONAL INFO: 161-2969	Sherwin Williams	PKG	13.9500

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155	JOINT KNIFE - HYDE. HAMMER HEAD. ZAMAC HAMMER HEAD TO SET NAIL. 4 INCH. 5 PER PACKAGE. -- ADDITIONAL INFO: 6509-47489	Sherwin Williams	PKG	32.8500
156	JOINT KNIFE - HYDE. HAMMER HEAD. ZAMAC HAMMER HEAD TO SET NAIL. 6 INCH. 5 PER PACKAGE.	Metco Supply Inc.	PKG	49.8000
157	JOINT KNIFE - HYDE. HAMMER HEAD. ZAMAC HAMMER HEAD TO SET NAIL. 5 INCH. 5 PER PACKAGE.	Metco Supply Inc.	PKG	52.6000
159	KRYLON - DECORATOR SPRAY PAINT. 11 OZ. SPRAY. BRIGHT SILVER. 6 PER PACKAGE.	Metco Supply Inc.	PKG	26.4000
160	KRYLON - DECORATOR SPRAY PAINT. 12 OZ. SPRAY. ANTIQUE WHITE. 6 PER PACKAGE.	Sherwin Williams	PKG	28.9900
161	KRYLON - DECORATOR SPRAY PAINT. 12 OZ. SPRAY. GLOSSY WHITE. 6 PER PACKAGE.	Sherwin Williams	PKG	19.7500
162	KRYLON - DECORATOR SPRAY PAINT. 12 OZ. SPRAY. BABY BLUE. 6 PER PACKAGE.	Sherwin Williams	PKG	19.7500
163	KRYLON - DECORATOR SPRAY PAINT. 12 OZ. SPRAY. BANNER RED. 6 PER PACKAGE.	Sherwin Williams	PKG	19.7500
164	KRYLON - DECORATOR SPRAY PAINT. 12 OZ. SPRAY. BEIGE. 6 PER PACKAGE.	Sherwin Williams	PKG	19.7500
165	KRYLON - DECORATOR SPRAY PAINT. 12 OZ. SPRAY. BRASS. 6 PER PACKAGE.	Sherwin Williams	PKG	19.7500
166	KRYLON - DECORATOR SPRAY PAINT. 12 OZ. SPRAY. BRIGHT GOLD. 6 PER PACKAGE.	Sherwin Williams	PKG	19.7500
167	KRYLON - DECORATOR SPRAY PAINT. 12 OZ. SPRAY. BRIGHT YELLOW. 6 PER PACKAGE.	Sherwin Williams	PKG	19.7500
168	KRYLON - DECORATOR SPRAY PAINT. 12 OZ. SPRAY. CHERRY RED. 6 PER PACKAGE.	Sherwin Williams	PKG	19.7500
169	KRYLON - DECORATOR SPRAY PAINT. 12 OZ. SPRAY. FLAT WHITE. 6 PER PACKAGE.	Sherwin Williams	PKG	19.7500
170	KRYLON - DECORATOR SPRAY PAINT. 12 OZ. SPRAY. GLOSSY BLACK. 6 PER PACKAGE.	Sherwin Williams	PKG	19.7500
171	KRYLON - DECORATOR SPRAY PAINT. 12 OZ. SPRAY. GOLD. 6 PER PACKAGE.	Sherwin Williams	PKG	19.7500

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172	KRYLON - DECORATOR SPRAY PAINT. 12 OZ. SPRAY. HUNTER GREEN. 6 PER PACKAGE.	Sherwin Williams	PKG	19.7500
173	KRYLON - DECORATOR SPRAY PAINT. 12 OZ. SPRAY. LEATHER BROWN. 6 PER PACKAGE.	Sherwin Williams	PKG	19.7500
174	KRYLON - DECORATOR SPRAY PAINT. 12 OZ. SPRAY. ROYAL BLUE. 6 PER PACKAGE.	Sherwin Williams	PKG	19.7500
175	KRYLON - DECORATOR SPRAY PAINT. 12 OZ. SPRAY. SEMI-FLAT BLACK. 6 PER PACKAGE.	Sherwin Williams	PKG	19.7500
176	KRYLON - DECORATOR SPRAY PAINT. 12 OZ. SPRAY. TRUE BLUE. 6 PER PACKAGE.	Sherwin Williams	PKG	19.7500
177	KRYLON - DECORATOR SPRAY PAINT. 12 OZ. SPRAY. ULTRA-FLAT BLACK. 6 PER PACKAGE.	Sherwin Williams	PKG	19.7500
178	KRYLON - DECORATOR SPRAY PAINT. 13 OZ. SPRAY. CRYSTAL CLEAR ACRYLIC. 6 PER PACKAGE.	Sherwin Williams	PKG	19.7500
179	KRYLON - RUST MAGIC METAL PRIME. 12 OZ. SPRAY. RUDDY BROWN. 6 PER PACKAGE.	Sherwin Williams	PKG	19.7500
180	LADDERS - WERNER EXTRA HEAVY-DUTY FIBERGLASS EXTENSION LADDER. TYPE IAG DUTY RATING 300 LBS. 24 FOOT LENGTH. ---ALTERNATE SPEC AWARDED!!!---24 FT. TYPE IA FIBERGLASS EXTENSION LADDER LOUISVILLE LADDER FE3224	POLLACK PAINT and FIELD	EA	371.3600
181	LADDERS - WERNER EXTRA HEAVY-DUTY FIBERGLASS STEPLADDER. 300 LBS. 6 FOOT SIZE. ---ALTERNATE SPEC AWARDED!!!---6 FT. TYPE IA FIBERGLASS STEP LADDER 300LB CAPACITY LOUISVILLE LADDER FS1506	POLLACK PAINT and FIELD	EA	167.0600
182	LADDERS - WERNER EXTRA HEAVY-DUTY FIBERGLASS STEPLADDER. 300 LBS. 8 FOOT SIZE. ---ALTERNATE SPEC AWARDED!!!---8 FT. TYPE IA FIBERGLASS STEP LADDER 300LB CAPACITY LOUISVILLE LADDER FS1508	POLLACK PAINT and FIELD	EA	228.4500
185	LADDERS - WERNER INDUSTRIAL ALUMINUM LADDER TYPE I. INDUSTRIAL RATING 250 LBS. UL-LISTED. 16 FOOT LENGTH. ---ALTERNATE SPEC AWARDED!!!---16 FT. TYPE IA FIBERGLASS EXTENSION LADDER LOUISVILLE LADDER FE3216	POLLACK PAINT and FIELD	EA	325.8200
186	LADDERS - WERNER INDUSTRIAL ALUMINUM LADDER TYPE I. INDUSTRIAL RATING 250 LBS. UL-LISTED. 24 FOOT LENGTH. ---ALTERNATE SPEC AWARDED!!!---24 FT. TYPE IA FIBERGLASS EXTENSION LADDER LOUISVILLE LADDER FE3224	POLLACK PAINT and FIELD	EA	371.3600

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187	LADDERS - WERNER INDUSTRIAL ALUMINUM LADDER TYPE I. INDUSTRIAL RATING 250 LBS. UL-LISTED. 28 FOOT LENGTH. ---ALTERNATE SPEC AWARDED!!!---28 FT. TYPE I ALUMINUM EXTENSION LADDER LOUISVILLE LADDER AE3228	POLLACK PAINT and FIELD	EA	511.0300
188	LADDERS - WERNER INDUSTRIAL ALUMINUM LADDER TYPE I. INDUSTRIAL RATING 250 LBS. UL-LISTED. 32 FOOT LENGTH. ---ALTERNATE SPEC AWARDED!!!---32 FT. TYPE I ALUMINUM EXTENSION LADDER LOUISVILLE LADDER AE3232	POLLACK PAINT and FIELD	EA	599.9400
192	LADDERS - WERNER 370 SERIES ALUMINUM STEPLADDER. 250 LBS. 10 FOOT SIZE. ---ALTERNATE SPEC AWARDED!!!---10 FT. TYPE I ALUMINUM STEPLADDER 250LB RATING LOUISVILLE LADDER AS2110	POLLACK PAINT and FIELD	EA	244.0100
194	LADDERS - WERNER 370 SERIES ALUMINUM STEPLADDER. 250 LBS. 6 FOOT SIZE. ---ALTERNATE SPEC AWARDED!!!---6 FT. TYPE I ALUMINUM STEPLADDER 250LB RATING LOUISVILLE LADDER AS2106	POLLACK PAINT and FIELD	EA	128.4100
195	LADDERS - WERNER 370 SERIES ALUMINUM STEPLADDER. 250 LBS. 8 FOOT SIZE. ---ALTERNATE SPEC AWARDED!!!---8 FT. TYPE I ALUMINUM STEPLADDER 250LB RATING LOUISVILLE LADDER AS2108	POLLACK PAINT and FIELD	EA	206.4200
200	MINWAX - POLYSHADE STAIN. POLYURETHANE. GLOSS FINISH. ROYAL WALNUT. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	179.7600
201	MINWAX - POLYSHADE STAIN. POLYURETHANE. SATIN FINISH. OLDE MAPLE. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	85.2000
202	MINWAX - POLYSHADE STAIN. POLYURETHANE. GLOSS FINISH. ROAL WALNUT. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	85.2000
204	MINWAX - POLYSHADE STAIN. POLYURETHANE. GLOSS FINISH. TUDOR. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	85.2000
205	MINWAX - POLYSHADE STAIN. POLYURETHANE. SATIN FINISH. ANTIQUE WALNUT. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	85.2000
206	MINWAX - POLYSHADE STAIN. POLYURETHANE. SATIN FINISH. ROYAL WALNUT. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	179.7600
207	MINWAX - POLYSHADE STAIN. POLYURETHANE. SATIN FINISH. TUDOR. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	85.2000
208	MINWAX - POLYURETHANE FINISH. GLOSS FINISH. 13 OZ. SPRAY. 6 PER PACKAGE.	Sherwin Williams	PKG	36.9500

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Line #	Item Description	Vendor	Unit	Discount or Unit Price
210	MINWAX - WOOD FINISH. DRIFTWOOD. QUART. 6 PER CASE.	Sherwin Williams	CAS	47.9500
211	MINWAX - WOOD FINISH. EARLY AMERICAN. GALLON. 2 PER CASE.	Metco Supply Inc.	CAS	122.4000
212	MINWAX - WOOD FINISH. EARLY AMERICAN. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	59.4000
214	MINWAX - WOOD FINISH. GOLD OAK. GALLON. 2 PER CASE.	Metco Supply Inc.	CAS	122.4000
215	MINWAX - WOOD FINISH. GOLD OAK. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	59.4000
217	MINWAX - WOOD FINISH. GOLD OAK. QUART. 6 PER CASE.	Sherwin Williams	CAS	48.9500
218	MINWAX - WOOD FINISH. IPSWICH PINE. GALLON. 2 PER CASE.	Metco Supply Inc.	CAS	122.4000
219	MINWAX - WOOD FINISH. IPSWICH PINE. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	59.4000
222	MINWAX - ANTIQUE REFINISHER. NOT FOR PAINTED OR SYNTHETIC FINISHES. QUART. 6 PER CASE.	Sherwin Williams	CAS	48.7500
227	MINWAX - POLYSHADE STAIN. POLYURETHANE. GLOSS FINISH. ANTIQUE WALNUT. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	88.8000
228	MINWAX - POLYSHADE STAIN. POLYURETHANE. GLOSS FINISH. TUDOR. 6 PER PACKAGE.	Metco Supply Inc.	PKG	179.7600
229	MINWAX - POLYSHADE STAIN. POLYURETHANE. SATIN FINISH. ANTIQUE WALNUT. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	179.7600
230	MINWAX - POLYSHADE STAIN. POLYURETHANE. SATIN FINISH. HONEY PINE. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	85.2000
231	MINWAX - POLYSHADE STAIN. POLYURETHANE. SATIN FINISH. HONEY PINE. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	179.7600
232	MINWAX - POLYSHADE STAIN. POLYURETHANE. SATIN FINISH. OLDE MAPLE. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	179.7600
233	MINWAX - POLYSHADE STAIN POLYURETHANE SATIN FINISH. PECAN. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	179.7600
234	MINWAX - POLYSHADE STAIN. POLYURETHANE. SATIN FINISH. ROYAL WALNUT. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	85.2000



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Line #	Item Description	Vendor	Unit	Discount or Unit Price
235	MINWAX - POLYSHADE STAIN. POLYURETHANE. SATIN FINISH. TUDOR. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	179.7600
236	MINWAX - POLYSHADE STAIN. POLYURETHANE. GLOSS FINISH. ANTIQUE WALNUT. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	179.7600
238	MINWAX - POLYSHADE STAIN. POLYURETHANE. GLOSS FINISH. HONEY PINE. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	179.7600
239	MINWAX - POLYSHADE STAIN. POLYURETHANE. GLOSS FINISH. HONEY PINE. 1/2 PINTS. 6 PER PACKAGE.	Metco Supply Inc.	PKG	85.2000
240	MINWAX - POLYSHADE STAIN. POLYURETHANE. GLOSS FINISH. OLDE MAPLE. 1/2 PINTS. 6 PER PACKAGE.	Metco Supply Inc.	PKG	85.2000
241	MINWAX - POLYSHADE STAIN. POLYURETHANE. GLOSS FINISH. OLDE MAPLE. QUARTS. 6 PER CASE.	Metco Supply Inc.	CAS	179.7600
242	MINWAX - POLYSHADE STAIN. POLYURETHANE. GLOSS FINISH. PECAN. 1/2 PINTS. 6 PER PACKAGE.	Metco Supply Inc.	PKG	85.2000
243	MINWAX - POLYSHADE STAIN. POLYURETHANE. GLOSS FINISH. PECAN. QUARTS. 6 PER CASE.	Metco Supply Inc.	CAS	179.7600
244	MINWAX - POLYSHADE STAIN. POLYURETHANE. SATIN FINISH. PECAN. 1/2 PINTS. 6 PER PACKAGE.	Metco Supply Inc.	PKG	85.2000
245	MINWAX - POLYURETHANE FINISH. GLOSS FINISH. GALLONS. 2 PER CASE.	Metco Supply Inc.	CAS	188.8000
246	MINWAX - POLYURETHANE FINISH. GLOSS FINISH. 1/2 PINTS. 6 PER PACKAGE.	Metco Supply Inc.	PKG	86.7000
247	MINWAX - POLYURETHANE FINISH. GLOSS FINISH. QUARTS. 6 PER CASE.	Sherwin Williams	CAS	48.7500
248	MINWAX - POLYURETHANE FINISH. SATIN FINISH. GALLONS. 2 PER CASE.	Metco Supply Inc.	CAS	179.7600
249	MINWAX - POLYURETHANE FINISH. SATIN FINISH. 1/2 PINTS. 6 PER PACKAGE.	Metco Supply Inc.	PKG	85.2000
250	MINWAX - POLYURETHANE FINISH. SATIN FINISH. 13 OZ. SPRAY. 6 PER PACKAGE. - ADDITIONAL INFO: Krylon Brand	Metco Supply Inc.	PKG	61.7000
252	MINWAX - POLYURETHANE FINISH. SATIN FINISH. QUARTS. 6 PER CASE.	Sherwin Williams	CAS	76.3500
254	MINWAX - WOOD CONDITIONER. NEUTRAL. QUARTS. 6 PER CASE.	Sherwin Williams	CAS	49.9900

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Line #	Item Description	Vendor	Unit	Discount or Unit Price
255	MINWAX - WOOD FILLER. 12 OZ. SIZE. 6 PER PACKAGE.	Sherwin Williams	PKG	59.8600
256	MINWAX - WOOD FILLER. 6 OZ. SIZE. 6 PER PACKAGE.	Sherwin Williams	PKG	32.3500
257	MINWAX - WOOD FINISH. CHERRY. GALLONS. 2 PER CASE.	Sherwin Williams	CAS	59.9900
258	MINWAX - WOOD FINISH. CHERRY. 1/2 PINTS. 6 PER PACKAGE.	Metco Supply Inc.	PKG	66.9000
260	MINWAX - WOOD FINISH. CHERRY #235. QUARTS. 6 PER CASE.	Sherwin Williams	CAS	48.7900
261	MINWAX - WOOD FINISH. COLONIAL MAPLE #223. GALLON SIZE. 2 PER CASE.	Sherwin Williams	CAS	58.7500
262	MINWAX - WOOD FINISH. COLONIAL MAPLE #223. 1/2 PINTS. 6 PER PACKAGE.	Metco Supply Inc.	PKG	66.9000
264	MINWAX - WOOD FINISH. COLONIAL MAPLE #223. QUARTS. 6 QUARTS PER CASE.	Sherwin Williams	CAS	48.7500
265	MINWAX - WOOD FINISH. DARK WALNUT #2716. GALLONS. 2 PER CASE.	Sherwin Williams	CAS	59.7600
266	MINWAX - WOOD FINISH. DARK WALNUT #2716. 1/2 PINTS. 6 PER PACKAGE.	Metco Supply Inc.	PKG	66.4000
268	MINWAX - WOOD FINISH. DARK WALNUT #2716. QUARTS. 6 PER CASE.	Sherwin Williams	CAS	47.7500
269	MINWAX - WOOD FINISH. DRIFTWOOD #2126. GALLONS. 2 PER CASE.	Sherwin Williams	CAS	60.1500
270	MINWAX - WOOD FINISH. DRIFTWOOD #2126. 1/2 PINTS. 6 PER PACKAGE.	Metco Supply Inc.	PKG	66.9000
271	MINWAX - WOOD FINISH. EARLY AMERICAN #230. QUARTS. 6 PER CASE.	Sherwin Williams	CAS	47.7500
272	MINWAX - WOOD FINISH. EBONY #2718. GALLONS. 2 PER CASE.	Sherwin Williams	CAS	59.9900
273	MINWAX - WOOD FINISH. EBONY #2718. 1/2 PINTS. 6 PER PACKAGE.	Metco Supply Inc.	PKG	66.9000
275	MINWAX - WOOD FINISH. EBONY #2718. QUARTS. 6 PER CASE.	Sherwin Williams	CAS	48.7500
276	MINWAX - WOOD FINISH. FRUITWOOD #241. GALLONS. 2 PER CASE.	Sherwin Williams	CAS	59.9900
277	MINWAX - WOOD FINISH. FRUITWOOD #241. 1/2 PINTS. 6 PER PACKAGE.	Metco Supply Inc.	PKG	66.9000
279	MINWAX - WOOD FINISH. FRUITWOOD #241. QUARTS. 6 PER CASE.	Sherwin Williams	CAS	48.9500
280	MINWAX - WOOD FINISH. IPSWICH PINE. QUARTS. 6 PER CASE.	Sherwin Williams	CAS	48.9500

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Line #	Item Description	Vendor	Unit	Discount or Unit Price
281	MINWAX - WOOD FINISH. JACOBELAN. GALLONS. 2 PER CASE.	Sherwin Williams	CAS	59.9900
282	MINWAX - WOOD FINISH JACOBELAN. 1/2 PINTS. 6 PER PACKAGE.	Metco Supply Inc.	PKG	66.9000
284	MINWAX - WOOD FINISH. JACOBELAN. QUARTS. 6 PER CASE.	Sherwin Williams	CAS	48.7500
285	MINWAX - WOOD FINISH. NATURAL. GALLONS. 2 PER CASE.	Sherwin Williams	CAS	59.9900
286	MINWAX - WOOD FINISH. NATURAL. 1/2 PINTS. 6 PER PACKAGE.	Metco Supply Inc.	PKG	66.9000
288	MINWAX - WOOD FINISH. NATURAL. QUARTS. 6 PER CASE.	Sherwin Williams	CAS	48.7500
289	MINWAX - WOOD FINISH. PROVINCIAL. GALLONS. 2 PER CASE.	Sherwin Williams	CAS	59.7500
290	MINWAX - WOOD FINISH. PROVINCIAL. 1/2 PINTS. 6 PER PACKAGE.	Metco Supply Inc.	PKG	66.9000
292	MINWAX - WOOD FINISH. PROVINCIAL. QUARTS. 6 PER CASE.	Sherwin Williams	CAS	48.7500
293	MINWAX - WOOD FINISH. PURITAN PINE. GALLONS. 2 PER CASE.	Sherwin Williams	CAS	59.9900
294	MINWAX - WOOD FINISH. PURITAN PINE. 1/2 PINTS. 6 PER PACKAGE.	Metco Supply Inc.	PKG	66.9000
296	MINWAX - WOOD FINISH. PURITAN PINE. QUARTS. 6 PER CASE.	Sherwin Williams	CAS	48.9500
297	MINWAX - WOOD FINISH. RED MAHOGANY. GALLONS. 2 PER CASE.	Sherwin Williams	CAS	59.9900
298	MINWAX - WOOD FINISH. RED MAHOGANY. 1/2 PINTS. 6 PER PACKAGE.	Metco Supply Inc.	PKG	66.9000
300	MINWAX - WOOD FINISH. RED MAHOGANY. QUARTS. 6 PER CASE.	Sherwin Williams	CAS	47.9500
301	MINWAX - WOOD FINISH. SPECIAL WALNUT. GALLONS. 2 PER CASE.	Metco Supply Inc.	CAS	122.4000
302	MINWAX - WOOD FINISH. SPECIAL WALNUT. 1/2 PINTS. 6 PER PACKAGE.	Metco Supply Inc.	PKG	66.9000
304	MINWAX - WOOD FINISH. SPECIAL WALNUT. QUARTS. 6 PER CASE.	Sherwin Williams	CAS	48.9500
305	PAD - 3-M METAL FINISHING PAD. NON-WOVEN SYNTHETIC MATERIAL. 4-3/8 INCHES X 11 INCHES. 10 PER PACKAGE.	Sherwin Williams	PKG	15.5000
307	PAD - STRIPPING. 3-M. USE WITH CHEMICAL STRIPPER TO REMOVE PAINT AND VARNISH. 4-3/8 INCHES X 11 INCHES. 10 PER PACKAGE.	Sherwin Williams	PKG	18.5000

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Line #	Item Description	Vendor	Unit	Discount or Unit Price
308	PAINT - CONDITIONER. FLOOD FLOETROL #C00615. FOR LATEX PAINT. QUARTS. 12 PER PACKAGE. -- ADDITIONAL INFO: 464-4943	Sherwin Williams	PKG	49.6200
309	PAINT - CONDITIONER. FLOOD FLOETROL #C00615. FOR LATEX PAINT. GALLONS. 6 PER CASE.	POLLACK PAINT and FIELD	CAS	20.3700
311	PAINT - CONDITIONER. FLOOD PENETROL #C00415. FOR OIL-BASE PAINT. GALLON. 6 PER CASE.	POLLACK PAINT and FIELD	CAS	37.2400
316	PAINT - REMOVER. LATEX-BASED, BIODEGRADABLE. WATER-BASED. WRITE-OFF. 22 FLUID OUNCES. WORKS ON CARPET, FURNITURE. 6 PER CASE.	Sherwin Williams	CAS	39.9500
317	PAINT - ROLLER. 9 INCH. STEEL, WITH WOOD OR PLASTIC HANDLE.	Metco Supply Inc.	EA	2.1700
318	PAINT - ROLLER COVERS. RUBBERSET BRAND. PROFESSIONAL SERIES. HAND CRAFT HIGH-DENSITY. NYLON/POLY KNIT - FOR LATEX AND OIL. 9 INCHES X 3/8 INCH. PART #11421090.	Metco Supply Inc.	EA	1.7400
319	PAINT - ROLLER COVERS. RUBBERSET BRAND. PROFESSIONAL SERIES. HAND CRAFT HIGH-DENSITY. NYLON/POLY KNIT - FOR LATEX AND OIL. 9 INCHES X 1/2 INCH. PART #11422890.	Metco Supply Inc.	EA	1.8900
320	PAINT - ROLLER COVERS. RUBBERSET BRAND. PROFESSIONAL SERIES. HAND CRAFT HIGH-DENSITY. NYLON/POLY KNIT - FOR LATEX AND OIL. 9 INCHES X 3/4 INCH. PART #11423690.	Metco Supply Inc.	EA	1.9800
322	PAINT - ROLLER KITS. 9 INCH COVER, FRAME. PAN. MEDIUM NAP. ---ALTERNATE SPEC AWARDED!!!---TRADESMAN MEDIUM NAP TRAY SET WITH FRAME AND COVER ARROWORTHY 9SS	POLLACK PAINT and FIELD	KIT	6.9400
323	PAINT - ROLLER KITS. SERVISTAR ALL-PURPOSE. 9 INCH ALL- PURPOSE COVER, CAGE, ROLLER FRAME, METAL TRAY. 12 KITS PER PACKAGE.	Metco Supply Inc.	PKG	99.0000
324	PAINT - ROLLER. MEDIUM GRADE PAINT ROLLER SLEEVES. 7 INCHES LONG X 1/2 INCH THICK.	POLLACK PAINT and FIELD	SLV	1.4400
325	PAINT - ROLLER. MEDIUM GRADE PAINT ROLLER SLEEVES. 7 INCHES LONG X 3/4 INCH THICK.	POLLACK PAINT and FIELD	SLV	1.6000
326	PAINT - ROLLER. MEDIUM GRADE PAINT ROLLER SLEEVES. 9 INCHES LONG X 1/2 INCH THICK.	Metco Supply Inc.	SLV	1.6000
327	PAINT - ROLLER. MEDIUM GRADE PAINT ROLLER SLEEVES. 9 INCHES LONG X 3/4 INCH THICK.	POLLACK PAINT and FIELD	SLV	1.7800

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328	PAINT - ROLLER. REPLACEMENT SLEEVES. 9 INCHES LONG X 1/4 INCH THICK. FOR SG LATEX AND SEMI-GLOSS PAINT.	Metco Supply Inc.	SLV	1.4300
329	PAINT - ROLLER REPLACEMENT SLEEVES. 9 INCHES X 3/8 INCH THICK. FOR LATEX PAINT.	POLLACK PAINT and FIELD	SLV	1.3800
330	PAINT - ROLLER REPLACEMENT SLEEVES. 9 INCHES X 1/2 INCH THICK. FOR LATEX PAINT.	Metco Supply Inc.	SLV	1.6000
331	PAINT - ROLLER REPLACEMENT SLEEVES. 9 INCHES X 3/4 INCH THICK. FOR LATEX PAINT.	POLLACK PAINT and FIELD	SLV	1.7800
333	PAINTERS TOOL - HYDE 5-IN-1 SCRAPER BLADE, PUTTER REMOVER AND SPREADER. HALF ROUND. CUTOUT. 5 PER PACKAGE.	POLLACK PAINT and FIELD	PKG	32.5000
334	PATCHER TOOL - RED DEVIL UTILITY PATCHER. COMBINATION SCRAPER, PATCHER, TROWEL. STAINLESS STEEL. 8-3/4 INCHES LONG. 12 PER PACKAGE.	Metco Supply Inc.	PKG	71.7000
337	PATCHING COMPOUND - MANTROSE-HAEUSEN READY PATCH. PROFESSIONAL FORMULA. INTERIOR/EXTERIOR. GALLONS. 4 PER CASE.	POLLACK PAINT and FIELD	CAS	146.6000
338	PATCHING COMPOUND - MANTROSE-HAEUSEN READY PATCH. PROFESSIONAL FORMULA. INTERIOR/EXTERIOR. QUARTS. 6 PER CASE. -- ADDITIONAL INFO: 151-2631	Sherwin Williams	CAS	37.2500
339	PATCHING COMPOUND - MINWAX DASH. PATCH WOOD, CONCRETE, PLASTIC. 25 LB. BAG.	POLLACK PAINT and FIELD	BAG	14.9600
341	PLUG PATCH - UGL DRYLOK FAST PLUG PATCH FOR POROUS MASONRY. SURFACE POWDER. MIX WITH WATER. 1-1/2 LB. CAN. 6 PER PACKAGE. -- ADDITIONAL INFO: 854-0346	Sherwin Williams	PKG	18.4500
342	PLUG PATCH - UGL DRYLOK FAST PLUG PATCH FOR POROUS MASONRY. SURFACE POWDER. MIX WITH WATER. 12 LB. CAN. 2 PER CASE. -- ADDITIONAL INFO: 401-7877	Sherwin Williams	CAS	22.2500
343	PLUG PATCH - UGL DRYLOK FAST PLUG PATCH FOR POROUS MASONRY. SURFACE POWDER. MIX WITH WATER. 3 LB. CAN. 6 PER PACKAGE. -- ADDITIONAL INFO: 138-8263	Sherwin Williams	PKG	29.5500
345	PRIMER - SEALER ZINSSER B-I-N PRIMER SEALER. INTERIOR USE. USE UNDER OIL-BASE OR LATEX. GALLON. 4 PER CASE. --ALTERNATE SPEC AWARDED!!!---White Pigmented Shellac Interior use Under Oil Base or Latex. Gallon 4 Quart Sherwin Williams 650133457	Sherwin Williams	CAS	155.7500

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346	PRIMER - SEALER ZINSSER B-I-N PRIMER SEALER. INTERIOR USE. USE UNDER OIL-BASE OR LATEX. 13 OZ. SPRAY. 6 PER PACKAGE. ---ALTERNATE SPEC AWARDED!!!---White Pigmented Shellac Interior use Under Oil Base or Latex. 12oz Spray Can. 6 Per Case Sherwin Williams	Sherwin Williams	PKG	31.2300
347	PRIMER - SEALER. ZINSSER B-I-N PRIMER SEALER. INTERIOR USE. USE UNDER OIL-BASE OR LATEX. QUARTS. 6 PER CASE.	Metco Supply Inc.	CAS	166.5000
348	PRIMER - SEALER. ZINSSER BULLS EYE 1-2-3. INTERIOR AND EXTERIOR. WHITE ACRYLIC LATEX UNDERCOAT. QUARTS. 6 PER CASE.	Metco Supply Inc.	CAS	86.4000
349	PRIMER - SEALER. ZINSSER BULLS EYE 1-2-3. INTERIOR AND EXTERIOR. WHITE ACRYLIC LATEX UNDERCOAT. GALLONS 4 PER CASE. ---ALTERNATE SPEC AWARDED!!!---Quick Dry Stain Blocking Primer. Interior / Exterior Use Sherwin Williams 650435134	Sherwin Williams	CAS	48.6500
351	PRIMER - SEALER. ZINSSER KOVER-STAIN. ALKYD BASE. GALLONS. 4 PER CASE. ---ALTERNATE SPEC AWARDED!!!---Primer Sealer Stain Blocker Alkyd Base. Gallons 4 Per Case Sherwin Williams 650133366	Sherwin Williams	CAS	83.5500
355	PRIMER - ZINSSER. SHIELDS PRE-WALL COVERING PRIMER. WHITE PIGMENT. WATER-BASE. PRIMES, SEALS, SIZES. GALLONS. 4 PER CASE.	POLLACK PAINT and FIELD	CAS	103.2000
360	PUTTY - DURHAM WATER PUTTY. POWDER MIXED WITH WATER. 1 LB. CAN. 12 PER PACKAGE.	POLLACK PAINT and FIELD	PKG	26.0200
361	PUTTY - DURHAM ROCK HARD WATER PUTTY. POWDER MIXED WITH WATER. 4 LB. CAN. 6 PER CASE.	POLLACK PAINT and FIELD	CAS	27.6000
366	REMOVER - STAR BRONZE ZIP STRIP. PAINT/VARNISH/STAIN REMOVER. NON-FLAMMABLE. 1/2 PINT. 6 PER PACKAGE. -- ADDITIONAL INFO: 572-7250	Sherwin Williams	PKG	46.2500
377	RUST-OLEUM - TOP COAT. HORIZON BLUE. 13 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	65.4000
378	RUST-OLEUM - TOP COAT. RUSTY METAL PRIMER. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	103.4000
379	RUST-OLEUM - ZINC COATING COMPOUND. 13 OZ. 6 PER PACKAGE.	Metco Supply Inc.	PKG	65.4000
381	RUST-OLEUM - SPECIAL PURPOSE FINISH. BARBECUE BLACK. 13 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	65.4000
382	RUST-OLEUM - SPEEDY DRY SPRAY. 12 OZ. AUTO PRIMER. HOT ROD GRAY. 6 PER PACKAGE. ---ALTERNATE SPEC AWARDED!!!---High Heat BBQ Black. 12oz Spray. 6 Per Package Sherwin Williams 141-5223	Sherwin Williams	PKG	24.9900

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383	RUST-OLEUM - SPEEDY DRY SPRAY. 12 OZ. AUTO PRIMER. LIGHT BROWN. 6 PER PACKAGE.	Metco Supply Inc.	PKG	65.4000
384	RUST-OLEUM - SPEEDY DRY SPRAY. 12 OZ. AUTO PRIMER. LIGHT GRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	65.4000
385	RUST-OLEUM - SPEEDY DRY SPRAY. 6-1/2 OZ. AUTO PRIMER. LIGHT GRAY. 6 PER PACKAGE. -- ADDITIONAL INFO: 12 oz size	Metco Supply Inc.	PKG	73.2000
386	RUST-OLEUM - SPEEDY DRY SPRAY. 6-1/2 OZ. AUTO PRIMER. LIGHT BROWN. 6 PER PACKAGE. -- ADDITIONAL INFO: 12 oz size	Metco Supply Inc.	PKG	73.2000
387	RUST-OLEUM - SPEEDY DRY SPRAY. 6-1/2 OZ. AUTO PRIMER. HOT ROD GRAY. 6 PER PACKAGE. -- ADDITIONAL INFO: 12 oz size	Metco Supply Inc.	PKG	73.2000
388	RUST-OLEUM - SPEEDY DRY SPRAY. DECORATIVE FINISH. 6-1/2 OZ. ANTIQUE BLACK. 6 PER PACKAGE. -- ADDITIONAL INFO: 12 oz size	Metco Supply Inc.	PKG	73.2000
389	RUST-OLEUM - SPEEDY DRY SPRAY DECORATIVE FINISH. 6-1/2 OZ. APPLIANCE WHITE(GLOSS). 6 PER PACKAGE. -- ADDITIONAL INFO: 12 oz size	Metco Supply Inc.	PKG	73.2000
390	RUST-OLEUM - SPEEDY DRY SPRAY DECORATIVE FINISH. 6-1/2 OZ. SNOW WHITE(FLAT). 6 PER PACKAGE. -- ADDITIONAL INFO: 12 oz size	Metco Supply Inc.	PKG	73.2000
391	RUST-OLEUM - SPEEDY DRY SPRAY DECORATIVE FINISH. 6-1/2 OZ. GOLD. 6 PER PACKAGE. -- ADDITIONAL INFO: 12 oz size	Metco Supply Inc.	PKG	73.2000
392	RUST-OLEUM - SPEEDY DRY SPRAY DECORATIVE FINISH. 6-1/2 OZ. JET BLACK. 6 PER PACKAGE. -- ADDITIONAL INFO: 12 oz size	Metco Supply Inc.	PKG	73.2000
394	RUST-OLEUM - SPEEDY DRY SPRAY DECORATIVE FINISH. 6-1/2 OZ. SILVER. 6 PER PACKAGE. -- ADDITIONAL INFO: 12 oz size	Metco Supply Inc.	PKG	73.2000
395	RUST-OLEUM - SPEEDY DRY SPRAY DECORATIVE FINISH. 6-1/2 OZ. CLEAR. 6 PER PACKAGE. -- ADDITIONAL INFO: 12 oz size	Metco Supply Inc.	PKG	73.2000
398	RUST-OLEUM - TOP COAT. ALMOND. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	65.4000
399	RUST-OLEUM - TOP COAT. ALMOND. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	126.9000
400	RUST-OLEUM - TOP COAT. ANTIQUE WHITE. 12 OZ. 6 PER PACKAGE.	Metco Supply Inc.	PKG	65.4000
401	RUST-OLEUM - TOP COAT. AVOCADO. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	49.3000

# NASSAU BOCES

## Contract Information

22/23-006 PAINT AND PAINTING SUPPLIES

Valid Dates: 5/6/2022 to 5/5/2023

Line #	Item Description	Vendor	Unit	Discount or Unit Price
402	RUST-OLEUM - TOP COAT. AVOCADO. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	65.4000
403	RUST-OLEUM - TOP COAT. AVOCADO. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	126.9000
404	RUST-OLEUM - TOP COAT. BRONZE. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	73.2000
405	RUST-OLEUM - TOP COAT. BURGUNDY. 1/2 PINTS. 6 PER PACKAGE.	Metco Supply Inc.	PKG	49.3000
406	RUST-OLEUM - TOP COAT. BURGUNDY. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	65.4000
407	RUST-OLEUM - TOP COAT. CHROME. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	65.4000
408	RUST-OLEUM - TOP COAT. CLEAN METAL PRIMER. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	65.4000
409	RUST-OLEUM - TOP COAT. CLEAN METAL PRIMER. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	65.4000
410	RUST-OLEUM - TOP COAT. CLEAN METAL PRIMER. GALLON.	POLLACK PAINT and FIELD	GAL	58.2100
412	RUST-OLEUM - TOP COAT. CLEAN METAL PRIMER. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	126.9000
413	RUST-OLEUM - TOP COAT. COPPER METALLIC. 12 OZ. SPRAY CAN. 6 PER PACKAGE.	Metco Supply Inc.	PKG	65.4000
414	RUST-OLEUM - TOP COAT. GLOSS BLACK. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	49.8000
415	RUST-OLEUM - TOP COAT. GLOSS BLACK. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	65.4000
416	RUST-OLEUM - TOP COAT. GLOSS BLACK. GALLON SIZE.	POLLACK PAINT and FIELD	GAL	58.2400
418	RUST-OLEUM - TOP COAT. GLOSS BLACK. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	126.9000
419	RUST-OLEUM - TOP COAT. GLOSS WHITE. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	54.6000
420	RUST-OLEUM - TOP COAT. GLOSS WHITE. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	65.4000
421	RUST-OLEUM - TOP COAT. GLOSS WHITE. GALLON.	POLLACK PAINT and FIELD	GAL	58.2400
423	RUST-OLEUM - TOP COAT. GLOSS WHITE. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	126.9000



# NASSAU BOCES

## Contract Information

22/23-006 PAINT AND PAINTING SUPPLIES

Valid Dates: 5/6/2022 to 5/5/2023

Line #	Item Description	Vendor	Unit	Discount or Unit Price
424	RUST-OLEUM - TOP COAT. GOLD METALLIC. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	66.3000
425	RUST-OLEUM - TOP COAT. HARBOR BLUE. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	54.2000
426	RUST-OLEUM - TOP COAT. HARBOR BLUE. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	64.3000
427	RUST-OLEUM - TOP COAT. HARBOR BLUE. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	126.9000
428	RUST-OLEUM - TOP COAT. HUNTER GREEN. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	54.4000
429	RUST-OLEUM - TOP COAT. HUNTER GREEN. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	66.4000
430	RUST-OLEUM - TOP COAT. HUNTER GREEN. GALLON.	POLLACK PAINT and FIELD	GAL	60.9300
432	RUST-OLEUM - TOP COAT. HUNTER GREEN. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	126.9000
433	RUST-OLEUM - TOP COAT. LEATHER BROWN. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	54.2000
434	RUST-OLEUM - TOP COAT. LEATHER BROWN. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	66.4000
435	RUST-OLEUM - TOP COAT. LEATHER BROWN. GALLON.	POLLACK PAINT and FIELD	GAL	58.2100
437	RUST-OLEUM - TOP COAT. LEATHER BROWN. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	126.9000
438	RUST-OLEUM - TOP COAT. LEMON YELLOW. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	54.2000
439	RUST-OLEUM - TOP COAT. LEMON YELLOW. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	66.7000
440	RUST-OLEUM - TOP COAT. LEMON YELLOW. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	126.9000
441	RUST-OLEUM - TOP COAT. MATTE BLACK. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	54.2000
442	RUST-OLEUM - TOP COAT. MATTE BLACK. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	66.7000
443	RUST-OLEUM - TOP COAT. MATTE BLACK. GALLON.	Metco Supply Inc.	GAL	71.2000
445	RUST-OLEUM - TOP COAT. MATTE BLACK. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	126.9000
446	RUST-OLEUM - TOP COAT. MATTE WHITE. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	54.7000

# NASSAU BOCES

## Contract Information

22/23-006 PAINT AND PAINTING SUPPLIES

Valid Dates: 5/6/2022 to 5/5/2023

Line #	Item Description	Vendor	Unit	Discount or Unit Price
447	RUST-OLEUM - TOP COAT. MATTE WHITE. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	66.2000
448	RUST-OLEUM - TOP COAT. MATTE WHITE. GALLON.	Metco Supply Inc.	GAL	71.2000
450	RUST-OLEUM - TOP COAT. MATTE WHITE. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	126.7000
451	RUST-OLEUM - TOP COAT. MEADOW GREEN. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	51.7000
452	RUST-OLEUM - TOP COAT. MEADOW GREEN. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	66.4000
453	RUST-OLEUM - TOP COAT. REGAL RED. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	54.4000
454	RUST-OLEUM - TOP COAT. REGAL RED. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	66.2000
455	RUST-OLEUM - TOP COAT. REGAL RED. GALLON.	POLLACK PAINT and FIELD	GAL	60.1600
457	RUST-OLEUM - TOP COAT. REGAL RED. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	126.7000
458	RUST-OLEUM - TOP COAT. ROYAL BLUE. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	54.2000
459	RUST-OLEUM - TOP COAT. ROYAL BLUE. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	66.7000
460	RUST-OLEUM - TOP COAT. ROYAL BLUE. GALLON.	POLLACK PAINT and FIELD	GAL	60.9300
462	RUST-OLEUM - TOP COAT. ROYAL BLUE. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	126.7000
463	RUST-OLEUM - TOP COAT. RUSTY METAL PRIMER. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	54.2000
464	RUST-OLEUM - TOP COAT. RUSTY METAL PRIMER. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	65.8000
465	RUST-OLEUM - TOP COAT. RUSTY METAL PRIMER. GALLON.	POLLACK PAINT and FIELD	GAL	60.9300
467	RUST-OLEUM - TOP COAT. SAND. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	54.4000
468	RUST-OLEUM - TOP COAT. SAND. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	54.2000
469	RUST-OLEUM - TOP COAT. SAND. GALLON.	POLLACK PAINT and FIELD	GAL	61.5200

# NASSAU BOCES

## Contract Information

22/23-006 PAINT AND PAINTING SUPPLIES

Valid Dates: 5/6/2022 to 5/5/2023

Line #	Item Description	Vendor	Unit	Discount or Unit Price
470	RUST-OLEUM - TOP COAT. SAND. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	126.9000
471	RUST-OLEUM - TOP COAT. SANDSTONE. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	54.2000
472	RUST-OLEUM - TOP COAT. SANDSTONE. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	66.4000
473	RUST-OLEUM - TOP COAT. SATIN BLACK. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	54.4000
474	RUST-OLEUM - TOP COAT. SATIN BLACK. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	131.7000
475	RUST-OLEUM - TOP COAT. SATIN WHITE. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	54.2000
476	RUST-OLEUM - TOP COAT. SATIN WHITE. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	54.2000
477	RUST-OLEUM - TOP COAT. SATIN WHITE. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	131.7000
478	RUST-OLEUM - TOP COAT. SILVER METALLIC. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	58.3000
479	RUST-OLEUM - TOP COAT. SILVER METALLIC. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	68.9000
480	RUST-OLEUM - TOP COAT. SILVER METALLIC. GALLON.	Metco Supply Inc.	GAL	73.9000
482	RUST-OLEUM - TOP COAT. SILVER METALLIC. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	147.3000
483	RUST-OLEUM - TOP COAT. SMOKE GRAY. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	54.4000
484	RUST-OLEUM - TOP COAT. SMOKE GRAY. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	66.4000
485	RUST-OLEUM - TOP COAT. SMOKE GRAY. GALLON.	POLLACK PAINT and FIELD	GAL	60.9300
487	RUST-OLEUM - TOP COAT. SMOKE GRAY. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	126.7000
488	RUST-OLEUM - TOP COAT. SUN YELLOW. 1/2 PINT. 6 PER PACKAGE.	Metco Supply Inc.	PKG	54.4000
489	RUST-OLEUM - TOP COAT. SUN YELLOW. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	66.4000
490	RUST-OLEUM - TOP COAT. SUN YELLOW. GALLON.	Metco Supply Inc.	GAL	71.2500
491	RUST-OLEUM - TOP COAT. SUN YELLOW. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	126.9000
493	RUST-OLEUM - TOP COAT. YELLOW. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	66.4000

# NASSAU BOCES

## Contract Information

22/23-006 PAINT AND PAINTING SUPPLIES

Valid Dates: 5/6/2022 to 5/5/2023

Line #	Item Description	Vendor	Unit	Discount or Unit Price
494	RUST-OLEUM -TOP COAT. SATIN BLACK. 12 OZ. SPRAY. 6 PER PACKAGE.	Metco Supply Inc.	PKG	66.4000
500	SEALANT - G.E. SILICONE II. 100% SILICONE SEALANT. #5070.10.1 OZ. TUBE. CLEAR. 12 PER PACKAGE.	POLLACK PAINT and FIELD	PKG	120.8400
503	SEALANT - G.E. SILICONE II. 100% SILICONE SEALANT. #5070. 10.1 OZ. TUBE. WHITE. 12 PER PACKAGE.	POLLACK PAINT and FIELD	PKG	120.8400
504	SHELLAC - ZINSSER BULL S EYE SHELLAC. ORANGE. GALLON. 4 PER CASE.	Metco Supply Inc.	CAS	332.2000
510	SHELLAC - ZINSSER BULL S EYE SHELLAC. PURE WHITE. GALLON. 4 PER CASE. ---ALTERNATE SPEC AWARDED!!!---Sherwin Williams Shellac. Gallon. White. 4 Per Case Sherwin Williams 650133451	Sherwin Williams	CAS	162.1400
511	SHELLAC - ZINSSER BULL S EYE SHELLAC. PURE WHITE. QUART. 6 PER CASE.	Metco Supply Inc.	CAS	163.2000
512	SHELLAC - ZINSSER SPRAY SHELLAC. INTERIOR GLOSS FINISH. 12 OZ. SPRAY. 6 PER PACKAGE. ---ALTERNATE SPEC AWARDED!!!---Sherwin Williams Spray Shellac. Interior. 12oz Can. 6 Per Package Sherwin Williams 134-4027	Sherwin Williams	PKG	45.8000
526	TAPE - DUCT. SERVICESTAR. SILVER CLOTH. 2 INCHES X 60 YARDS. 24 ROLLS PER CASE.	Sherwin Williams	CAS	103.0000
528	TAPE - DUCT. SERVISTAR. SILVER CLOTH. 2 INCHES X 10 YARDS. 24 ROLLS PER CASE.	Metco Supply Inc.	CAS	61.2000
529	TAPE - DUCT. SERVISTAR. SILVER CLOTH. BLACK. 2 INCHES X 20 YARDS. 12 ROLLS PER CASE.	Metco Supply Inc.	CAS	82.4000
530	TAPE - DUCT. SERVISTAR. SILVER CLOTH. WHITE. 2 INCHES X 20 YARDS. 12 ROLLS PER CASE.	Metco Supply Inc.	CAS	82.4000
531	TAPE - MASKING. SERVISTAR. GENERAL PURPOSE. 1-1/2 INCHES X 60 YARDS. 6 ROLLS PER CASE.	Metco Supply Inc.	CAS	17.3000
532	TAPE - MASKING. SERVISTAR. GENERAL PURPOSE. 1 INCH X 60 YARDS. 36 ROLLS PER CASE. -- ADDITIONAL INFO: 153-4916	Sherwin Williams	CAS	44.1500
533	TAPE - MASKING. SERVISTAR. GENERAL PURPOSE. 2 INCHES X 60 YARDS. 6 ROLLS PER CASE. -- ADDITIONAL INFO: 172-2297	Sherwin Williams	CAS	12.9900
534	TAPE - MASKING. SERVISTAR. GENERAL PURPOSE. 3 INCHES X 60 YARDS. 4 ROLLS PER CASE. -- ADDITIONAL INFO: 153-4957	Sherwin Williams	CAS	14.2500

# NASSAU BOCES

## Contract Information

22/23-006 PAINT AND PAINTING SUPPLIES

Valid Dates: 5/6/2022 to 5/5/2023

Line #	Item Description	Vendor	Unit	Discount or Unit Price
535	TAPE - MASKING. SERVISTAR. GENERAL PURPOSE. 3/4 INCH X 60 YARDS. 12 ROLLS PER CASE. --ALTERNATE SPEC AWARDED!!!--3/4 IN. X 60YD. GENERAL PURPOSE MASKING TAPE INTERTAPE 5100-3.4	POLLACK PAINT and FIELD	CAS	17.6400
541	THINNER - PARKS LACQUER THINNER. QUART. 12 PER CASE.	Metco Supply Inc.	CAS	158.4000
542	THINNER - PARKS LACQUER THINNER. GALLON. 6 PER CASE. --ALTERNATE SPEC AWARDED!!!--LACQUER THINNER GALLONS 6PK. KLEAN STRIP KS GML170	POLLACK PAINT and FIELD	CAS	105.8400
545	THINNER - PARKS VM & P NAPHTHA. GALLON. 6 PER CASE. -- ADDITIONAL INFO: 154-8700	Sherwin Williams	CAS	78.0000
546	THINNER - SERVISTAR PAINT THINNER. 100% MINERAL SPIRITS. QUART. 12 PER CASE.	Sherwin Williams	CAS	41.7500
547	THINNER - SERVISTAR PAINT THINNER. 100% MINERAL SPIRITS. GALLON. 6 PER CASE.	Metco Supply Inc.	CAS	93.0000
549	THINNER - ZIMMERMAN LACQUER THINNER. QUART. 12 PER CASE.	Metco Supply Inc.	CAS	158.4000
550	THINNER - ZIMMERMAN LACQUER THINNER. 1 GALLON SIZE. 6 PER CASE. -- ADDITIONAL INFO: 406-3509	Sherwin Williams	CAS	65.4500
552	TRAY - LEAK-TITE DEEP WELL PLASTIC ROLLER TRAY FOR 9 INCH OR LESS ROLLERS. POLYPROPYLENE. 11 INCHES X 14 INCHES. 12 PER PACKAGE. --ALTERNATE SPEC AWARDED!!!--2 QT. PVC ROLLER TRAY FOR 9 IN. FRAMES 12PK. ARROWORTHY BWT-P	POLLACK PAINT and FIELD	PKG	38.6000
554	TRAY - WOOSTER ROLLER TRAY. 11 INCHES WIDE X 16 INCHES LONG X 2-1/2 INCHES DEEP. METAL. 12 PER PACKAGE.	Metco Supply Inc.	PKG	48.6000
555	TRAY LINER - LEAK-TITE ROLLER TRAY LINER. POLYSTYRENE. ASSORTED COLORS. 9 INCH. NOT FOR OIL PT SOLVENT THINNER. 50 PER PACKAGE. --ALTERNATE SPEC AWARDED!!!--2 QT. CAPACITY TRAY LINERS 50PK. ARROWORTHY TL-LG	POLLACK PAINT and FIELD	PKG	50.0000
556	TRAY LINER - 1-QUART. SHERWIN-WILLIAMS #163-613. BLUE. 5 PER PACK. -- ADDITIONAL INFO: 163-6133	Sherwin Williams	PAC	2.8100
557	TRAY LINER - 2-QUART. FOR PLASTIC PAINT TRAY. SHERWIN-WILLIAMS #162-6530. BLACK. -- ADDITIONAL INFO: 162-6530	Sherwin Williams	EA	0.9000
564	WATER SEAL - THOMPSON S. GALLON. 4 PER CASE.	POLLACK PAINT and FIELD	CAS	118.0400

# NASSAU BOCES

## Contract Information

22/23-006 PAINT AND PAINTING SUPPLIES

Valid Dates: 5/6/2022 to 5/5/2023

Line #	Item Description	Vendor	Unit	Discount or Unit Price
565	WATER SEAL - THOMPSON S. 5 GALLON PAIL.	POLLACK PAINT and FIELD	PL	119.5600
566	WATERPROOFER - MASONRY. UGL DRYLOK. VARIOUS COLORS. INDOOR-OUTDOOR. GALLON. 2 PER CASE.	POLLACK PAINT and FIELD	CAS	78.1200
567	WATERPROOFING - THORO SYSTEM. SUPER THOROSEAL WATERPROOF COATING FOR CONCRETE AND MASONRY. 35 LB. PAIL.	POLLACK PAINT and FIELD	PL	71.9900
570	WOOD FINISH - CLEAR DEFT LACQUER. QUART SIZE.	Metco Supply Inc.	QT	23.4000
571	WOOD FINISH - DEFT SEMI-GLOSS. INTERIOR. GALLON SIZE.	Metco Supply Inc.	GAL	59.7000
572	WOOD FINISH - FLOOR. CLEAR FOR EXTERIOR WOOD. GALLON. 6 PER CASE.	POLLACK PAINT and FIELD	CAS	177.0600

## **INFORMATION FOR BIDDERS**

### **GENERAL STATEMENT:**

This "Information for Bidders" describes the conditions and specifications that must be met by any person or firm receiving a contract as a result of this bid. All bidders must be prepared to comply with all instructions, conditions, stipulations, specifications and regulations in the Range and Scope, Form of Proposal and all addenda issued prior to the opening of bids.

### **PROPOSALS:**

All bids must be submitted via electronic submission by authorized users of the Nassau BOCES online bid and response system located at <https://nboces.ionwave.net/Login.aspx> **or** in sealed envelopes, which are included with the paper documents, for your use, bearing on the outside the name and address of the bidder.

**Prices on paper bid submissions MUST be inserted with TYPEWRITER OR INK. Entries with WHITE-OUT, CROSS-OUTS OR LIFT-OFF TAPE MUST BE INITIALED or that entry will be disqualified.**

All prices and information required must be legible. Illegible or vague bids may be rejected.

An electronic submission by authorized users of the Nassau BOCES online bid and response system will constitute an acceptable electronic signature as described in NYS Best Practice Guideline #G04-001. All signatures on paper bid submissions must be written. Facsimile, printed or typewritten signatures are not acceptable.

All paper bid proposals shall be signed in ink, in longhand (by the principal officer if a corporation or, if an individual owner, by that person). Bids that are incomplete, conditional, vague or unclear may be rejected as not being a formal bid. No oral or telephone bid will be considered.

Bids shall be viable for a period of forty-five (45) days from the date of opening.

All electronic submissions must be submitted, no later than the date and time indicated on the page entitled "Invitation to Bid", at which time they will be publicly opened. The official time for electronic submission is displayed in the upper right-hand corner of the Nassau BOCES online bid and response system. It is understood that upon award, all prices, bid terms and conditions as represented in this Public Sealed Bid and all addenda thereto shall become part and parcel of the awarded contract.

All sealed paper bids on the bid form and in envelopes marked as instructed above are to be in the hands of the Purchasing and Materials Program, BOCES of Nassau County, 71 Clinton Road, Garden City, NY 11530, no later than the date and time indicated on the page entitled "Invitation to Bid", at which time they will be publicly opened. It is understood that upon award, all prices, bid terms and conditions as represented in this Public Sealed Bid and all addenda thereto shall become part and parcel of the awarded contract.

**TO BE CONSIDERED FOR AWARD, A BID MUST COMPLY IN ALL MATERIAL RESPECTS WITH ALL TERMS, CONDITIONS, AND PROVISIONS AS LISTED IN THE BID, PLUS ALL ATTACHMENTS AND AMENDMENTS. IN ORDER TO ARRIVE AT AN EQUITABLE EVALUATION OF BIDS RECEIVED, ALL BIDDERS MUST STAND ON EQUAL FOOTING. BIDDERS WHO CHOSE TO ENTER QUALIFYING STATEMENTS OR PARAGRAPHS CONTRARY TO THE TERMS OF THIS BID OR NASSAU BOCES POLICY ARE CAUTIONED THAT THEIR BID MAY BE REJECTED AS NON-RESPONSIVE.**

**IN THE EVENT OF ANY CONFLICT, VARIANCE OR DISAGREEMENT BETWEEN THE TERMS AND/OR CONDITIONS OF THIS BID PROPOSAL AND THE TERMS AND CONDITIONS CONTAINED IN ANY BID RESPONSE OR ANY AGREEMENT, INSTRUMENT OR DOCUMENT EXECUTED OR ENTERED INTO BY BOCES AND A SUCCESSFUL BIDDER IN CONNECTION WITH THIS BID PROPOSAL, THE TERMS AND CONDITIONS OF THIS BID PROPOSAL SHALL GOVERN AND ALL SUCH DISPUTES SHALL BE DECIDED IN FAVOR OF THIS BID PROPOSAL.**

## **RANGE AND SCOPE**

### **SCOPE:**

The purpose of this bid is to establish a price structure against which blanket orders may be issued for items listed herein for purchases during the current school year by Nassau BOCES and its participating Cooperative members. Toward that end, BOCES proposes to award to that lowest responsible bidder(s) blanket purchase agreements for these items.

### **PERIOD COVERED:**

Shall be for an initial period not to exceed one (1) year from the date of award and may be extended by mutual agreement for two (2) additional one-year periods or until such time as re-bid and re-awarded.

### **ESTIMATED EXPENDITURES:**

The total amount of generated business shall be in accordance with student enrollment and BOCES need. BOCES and its Cooperative members reserve the right to order only those commodities for which a genuine need exists and for which funds are available. Conversely, additional amounts exceeding the maximum dollar figure may also be ordered at the bid price, as needs dictate for the term of the agreement.

### **PARTICIPATION BY OTHER BOCES, SCHOOL DISTRICTS AND POLITICAL ENTITIES WITHIN THE METROPOLITAN AREA:**

Nassau County BOCES, the 56 component school districts in Nassau County and local political entities may participate in the result of this solicitation once they have filed the appropriate resolutions with Nassau BOCES. Participation by other political entities outside of the Metropolitan area may participate upon mutual consent of the awarded Contractor. Currently all the organizations listed below have been **invited** to participate. At the time of award, the list of registered Participants will be available at the Nassau BOCES Purchasing Office, George Farber Administrative Center, 71 Clinton Road, Garden City, NY 11530. The Participant listing will be amended from time to time as additional resolutions are filed with Nassau BOCES.

Baldwin	Bellmore	Bellmore-Merrick
Bethpage	Carle Place	East Meadow
East Rockaway	East Williston	Elmont
Farmingdale	Floral Park-Bellerose	Franklin Square
Freeport	Garden City	Glen Cove
Great Neck	Hempstead	Herricks
Hewlett-Woodmere	Hicksville	Island Park
Island Trees	Jericho	Lawrence
Levittown	Locust Valley	Long Beach
Lynbrook	Malverne	Manhasset
Massapequa	Merrick	Mineola
New Hyde Park	North Bellmore	North Merrick
North Shore	Oceanside	Oyster Bay
Plainedge	Plainview	Port Washington
Rockville Centre	Roosevelt	Roslyn
Seaford	Sewanhaka	Syosset
Uniondale	Valley Stream CHSD	Valley Stream # 13
Valley Stream # 24	Valley Stream # 30	Wantagh
Westbury	West Hempstead	

After the award(s) are final, a schedule of awards will be published, containing the firm name of the successful bidder(s), including all relevant contractual information. This schedule will also include the names of Participants. **The Participants of this Cooperative agreement shall issue their own Purchase Orders and shall accept full responsibility for any payments due the vendor for their purchases hereunder.**



**PRICING:**

Prices will be firm for a period of six (6) months from the award of the bid and no changes will be allowed. After six (6) months, if manufacturers' prices in general are increased, the vendor may apply to the Purchasing Agent of BOCES for permission to increase its prices. Price increases are not to exceed the regional C.P.I. percentage in effect at the time of the increase. Total increases will be limited to the regional C.P.I. for each year of this contract. The request will be considered only if accompanied by documentary evidence (i.e. supplier's price increase notice or trade magazine, article.) of the necessity for such increase. If the Purchasing Agent accepts the request, the blanket Purchase Order will be amended accordingly and written notices will distributed to members of the Cooperative.

**BAIT AND SWITCH:**

The practice of bait and switch may have been an acceptable practice in the past. It is not acceptable here. Evidence that a vendor engages in such a practice will be met with remedies available to BOCES as previously stated in this bid and/or provided for under the Uniform Commercial Code of this State. Vendors who have a history of bait and switch, poor delivery, or failure to comply with the general intent of bids generated by BOCES may be precluded from future bid participation.

**SUBSTITUTION:**

Materials delivered as a result of the acceptance of this bid shall be in total conformance with all specifications as originally written or as accepted when an equal is offered by the bidder. No substitutions (witting or unwitting) will be allowed which has not been reviewed and accepted by the Board at the time of award as an approved equal. The practice of substitution after acceptance is grounds for breach of contract and may initiate a procedure of forfeiture of any bond or performance guarantee held by the BOCES.

**VENDOR ASSISTANCE:**

The successful bidder shall provide, upon request, copies of current price books or catalogs to any Participant regarding products awarded by BOCES. Photocopies will be accepted in lieu of originals. **When bidding alternate items, vendor must supply a copy of the current catalog along with page number and corresponding item number with this bid.**

## **DELIVERY REQUIREMENTS AND PAYMENTS**

### **MINIMUM ORDERS:**

A minimum order amount of \$50.00 is established in recognition of the added overhead involved in processing small quantity orders on the part of the vendor. The vendor may, at its discretion, refuse orders below the minimum order amount.

### **SHIPPING AND HANDLING CHARGES:**

#### **To Cooperative Members:**

In order to qualify for free freight terms as specified herein, (FOB Destination) orders to a single destination must meet a \$150.00 minimum order quantity. Orders being sent to multiple delivery points must meet a \$150.00 per delivery point minimum to qualify for FOB Destination freight terms. Orders that do not meet the \$150.00 minimum may be delivered FOB shipping point with fair and reasonable freight, handling or delivery charges allowed.

All Cooperative members are encouraged to make every effort to order in sufficient quantity to avoid additional freight and delivery charges.

#### **To the Bidder:**

Orders for delivery to a single destination which meet or exceed a \$150.00 minimum must be delivered FOB Destination with no additional freight, handling or delivery charges allowed. Any additional freight costs the bidder may anticipate must be factored into the product bid price.

In cases where the vendor delivers multiple orders simultaneously to the same destination and the aggregate sum of the orders exceeds \$150.00, there will be no freight or delivery allowance. However, the vendor will not delay the delivery of any order in an effort to so consolidate the deliveries, unless at the specific written request of the ordering Cooperative member.

Orders that do not meet the \$150.00 minimum may be delivered FOB shipping point with fair and reasonable freight, handling or delivery charges allowed.

All shipping, handling or delivery charges must appear as a separate item on the vendor's invoice.

### **DELIVERY DATES:**

Delivery shall be made within fifteen (15) days after receipt of a Purchase Order issued to the successful bidder. Delivery must be made as ordered and in accordance with the proposal and the bid. Purchase Order forms will indicate the destination address. Inside delivery is required on all deliveries. Delivery dates will be strictly enforced. BOCES and participating school districts will not schedule deliveries for Saturdays, Sundays or legal holidays, except at the convenience of the school districts and through mutual agreement with the vendor. Vendor will be permitted an extension of the delivery period when conditions beyond its control exists. However, documentary evidence will be required to support this condition. Failure to deliver for any reason may be cause for open market purchase at the expense of the successful bidder.

### **QUANTITIES:**

Although some quantities may appear adjacent to the items specified, the quantities purchased will be based upon the combined student enrollment, and total breadth of the program at a specific or multiple locations. Therefore, when an award is made, BOCES may order any quantity they deem appropriate for their program.

**BILLING:**

Billing shall be made from invoice, in duplicate, to the using member of this Cooperative Blanket Purchase Agreement upon completion of deliveries against applicable Purchase Orders. NO PARTIAL PAYMENTS WILL BE PAID EXCEPT WHEN DETERMINED THAT THIS PRACTICE WILL BE IN THE BEST INTEREST OF THE USING COOPERATIVE MEMBER. All invoices shall be accompanied by a delivery ticket or packing slip in duplicate, which shall contain the following information:

1. Name of vendor
2. Blanket Purchase Agreement number (**Bid number**) - for example: **#22/23-006.**
3. Purchase Order number.
4. Itemized list of supplies furnished **with corresponding bid line item number** - for example: **line item #423.**
5. Quantity and extension
6. Date of delivery or shipment.

**PAYMENT TERMS FOR SATISFACTORY DELIVERY:**

Payment terms are 30 days after the receipt of the vendor's invoice and confirmation of satisfactory delivery. Payment will be made only to the extent that the invoice is not subject to BOCES' good faith dispute. Prompt payment goes hand in hand with good service. In fairness, one must go with the other. Accordingly, we are asking both vendors and users to cooperate in a mutually beneficial practice.

## **DISPUTES, DEFAULT AND ADDITIONAL CONDITIONS**

### **DISPUTES:**

1. Except as otherwise provided in this document, any dispute concerning a question of fact arising under this contract which is not disposed of by agreement shall be decided by the Purchasing Agent of Nassau BOCES. The decision of the Purchasing Agent shall be final and conclusive and in conformance with standard business practice as defined by the Uniform Commercial Code of the State of New York.
2. Nassau BOCES reserves the right to cancel the contract, at the vendor's expense, for failure to meet bid specifications.

### **BREACH OF CONTRACT:**

Should it be determined that there exists a potential for a breach, and the matter defies solution on the local level, the Nassau BOCES Purchasing Agent, shall provide written notification to the party suspected of breaching the contract allowing an opportunity to cure the breach. At the sole discretion of BOCES, at that time a guarantee of continued performance may be requested of the vendor. (See section below entitled: CONTINUED PERFORMANCE GUARANTEE) A time period of five (5) business days shall be then permitted for the posting of this guarantee and to cure the problem, or else the Nassau BOCES will declare a breach of contract. In the event a vendor is found in default, BOCES will issue a Notice of Breach of Contract to the vendor, the vendor's contract(s) shall be cancelled, the vendor found in default and may be excluded from any future awards from bids conducted by BOCES.

### **CONTINUED PERFORMANCE GUARANTEE:**

At the sole discretion of BOCES and in the event of a suspected Breach of Contract, an awarded vendor will be required to provide BOCES, as outlined above, with a performance guarantee in the amount of \$500.00 to ensure negotiation in good faith of the suspected breach and continued execution of the purchasing contract. Failure to provide this performance guarantee will be grounds for Breach of Contract and Termination for Default. Once posted, the guarantee will be held by BOCES until the end of the contract term. The form of the guarantee is to be a certified check or a money order made out to BOCES of Nassau County. BOCES shall not be required to pay interest on the performance guarantee and it will become forfeit in the event of a Breach of Contract as provided by the terms of this bid or in accordance with the Uniform Commercial Code of the State of New York, whichever is in the best interest of the Cooperative.

### **TERMINATION FOR DEFAULT:**

In the event the successful bidder fails to provide work as ordered or within the time specified, or fails to abide by any of the other provisions of the contract and does not cure such failure within a period of five (5) business days (or such longer period as the Purchasing Agent may authorize in writing), BOCES reserves the right to terminate said contract for default. In order to protect the continuity of BOCES and its Cooperative members' operations, the required supplies or services may be procured from the apparent responsible second low bidder or other sources.

In the event default action is carried out, the delinquent contractor agrees to reimburse BOCES promptly for excess costs occasioned by such expenditures. If the vendor has previously posted a performance guarantee, BOCES may recover all verifiable expenses incurred from the performance guarantee as a liquidated damage in the spirit of a "levy against a vendor in default".

### **TERMINATION FOR CONVENIENCE:**

The Purchasing Agent, by 30 days' written notice, may terminate this contract, in whole or in part, when it is in the best interest of BOCES. If this contract is so terminated, BOCES shall be liable only for payment in accordance with the payment provisions of this contract for services rendered prior to the effective date of termination.

**PROTECTION FROM CLAIM AGAINST "EQUAL":**

In the event of any claim by any unsuccessful bidder concerning or relating to the issue of "equal or better" or "or equal", the successful bidder agrees to, at its own expense, defend such claim or claims and agrees to hold Nassau BOCES free and harmless from any and all claims for loss or damage arising out of this transaction for any reason whatsoever.

**ADDITIONAL BIDS:**

Nassau BOCES reserves the right, for unanticipated additional requirements of extraordinary quantities of particular items, to call for new bids whenever, in the opinion of the Purchasing Agent, it is in the best interest of Nassau BOCES to do so.

**AWARD:**

BOCES reserves the right to make award by items, classes of items, as a whole or NOT AT ALL whichever BOCES deems to be in the best interest of BOCES. However, WHERE POSSIBLE, BOCES intends to award this bid as A WHOLE to the lowest bidder meeting the specifications for those items unanimously bid or having adequate competition. Items of a sole bid nature or having limited competition may be awarded in part to the lowest bidder whose offer is deemed to be in the best interest of BOCES.

**RIGHT TO PURCHASE GOODS OR SERVICES THROUGH OTHER RESOURCES:**

The within bid shall be non-exclusive and Nassau BOCES and Cooperative Participants each for themselves, expressly reserves the right to purchase any goods or services included as part of this bid from any means available to it at the time. The letting of this bid and its subsequent award shall not preclude Nassau BOCES and Cooperative Participants from making purchases of goods or services from other vendors from which it is legally permitted to make such procurements.

**BID OPENING:**

At the time of opening, only the names of bidders will be read. Unit prices will not be read, however detailed information regarding each bid will be made available during normal business hours to interested parties after the Purchasing and Materials Program of Nassau BOCES has completed its analysis of said bid.

**WARRANTY AND PRODUCT SAFETY**

*Required form if submitting paper bid. If submitting electronically, this is an Attribute.*

**WARRANTY:**

The successful bidder or manufacturer warrants the products furnished against any defects in design, workmanship and suitable for the use intended for a period equal to the original equipment manufacturer's warranty.

If company policy or trade practices require a different warranty period, the bidder may so state without fear of disqualification. However, the bidder is cautioned that the length of the warranty may, in some cases, be a deciding factor in making the award.

\_\_\_\_ Bidder will honor manufacturer's standard warranty period where one exists.

\_\_\_\_ Bidder cannot honor manufacturer's standard warranty period where one exists.

**COMPANY NAME** \_\_\_\_\_ **TITLE** \_\_\_\_\_

**PRINTED NAME** \_\_\_\_\_ **SIGNATURE** \_\_\_\_\_

**MATERIAL SAFETY DATA SHEETS:**

Per OSHA's latest safety and health standard entitled "Hazardous Communication" (29CFR 1910.1200) the successful bidder shall provide information (Material Safety Data Sheets, MSDS) within two (2) weeks after notice of award, on all items which contain any ingredients which are listed in the latest printed edition of the National Institute for the Occupational Safety and Health Registry of Toxic Effects of Chemical Substance, or which has shown definite evidence of acute or chronic health hazards in human, animal or other biological testing. Said information shall be sent within two (2) weeks of receipt of notice of award to the Nassau BOCES Purchasing and Materials Program, Attention: Mr. Michael R. Perina, Purchasing Agent, 71 Clinton Road, Garden City, NY 11530 and shall be in conformance with the New York State Law.

Information to be included in MSDS:

- a. The name or names of the toxic or hazardous substance include the generic or chemical name.
- b. The trade name of the chemical and any other commonly used name, if known.
- c. The level at the exposure to the substance is determined to be hazardous, if known.
- d. The acute and chronic effects of exposure at hazardous levels.
- e. The symptoms of such effects.
- f. The potential for flammability, explosion and reactivity of such substance.
- g. Appropriate emergency treatment.
- h. Proper conditions for safe use and exposure to such toxic or hazardous substances.
- i. Procedures for clean-up of leaks and spills of such toxic or hazardous substances.
- j. An MSDS must be provided for all foreign manufactured chemicals in the same manner as required of domestic chemical manufacturers.

Failure to provide the required MSDS form within the two-week time period stated above or subsequent switching of product will be deemed a serious Breach of Contract. (See Disputes, Default find Additional Conditions).

## **SPECIFICATIONS:**

A. Bidders are cautioned that they must respond to the bid units of issue as identified in the commodity description. Failure to bid per the prescribed unit of issue results in additional evaluation time expended by BOCES, and in some cases, computer generated erroneous awards. In cases where vendors do not stock commodities in the referenced units of issue, it is incumbent upon the bidder to adequately and clearly describe their substitute unit of issue, and provide pricing and extensions. Failure to do so may result in rejection of the bid. Further, if the bidder fails to adequately and clearly note differences in units of issue being bid or fails to indicate substitute brands being offered, BOCES will require the vendor to ship the product as specified. Failure to do so may result in a Breach of Contract.

B. If a product is identified by a brand name, a substitute of equal quality, construction, finish, composition, size workmanship and performance characteristics may be acceptable. In submitting a bid, each bidder warrants that the substitute product being offered is an equal. Bid sheets shall be so noted of the manufacturer's name and brand of the product being offered as "equal". If, as a result of an award, a delivery is made of a brand or product represented as an equal which is subsequently deemed to be unacceptable, the vendor shall be required, at its expense, to pick up the rejected item and replace it with the brand(s) listed in the bid or an acceptable equal which will have the approval of the Purchasing Agent.

**C. When bidding alternate items, vendor must supply a copy of the current catalog along with page number and corresponding item number with this bid.**

D. Prices must be entered on the line located on the right side of the item description for bids submitted in paper format. **Complete information regarding "alternate" products offered as "equal" must be disclosed on the lines provided for vendor notes.**

E. Discount from Manufacturers' Price Lists:

**Pricing shall be based on a discount (-) from specified Manufacturers' Price Lists for Items #1 through #6. Kindly note that Nassau BOCES has received current price lists from the manufacturers and has identified them in the bid specifications. Please be certain that your quotes are being made from these specified lists!**

F. OPTIONS FOR PERCENTAGE-OFF BIDDING

When bidding percent-off items for Nassau BOCES, please respond as follows:

- 1. Enter a minus sign (-) along with the discount percent (e.g. -7.0 for a 7% discount).**
2. Enter a positive number if bidding a percentage **above** the source price (e.g. 3.5 would represent a price of 3.5% **above** the listed price).
- 3. Enter a zero (0) if bidding no discount (0%) from the listed price. A comment is to be placed in the Notes field to the effect that the bid is 0% from the source.**
4. Leave the response line blank if not interested in bidding a particular item.

**PLEASE NOTE THAT ITEMS #1 THROUGH #6 REPRESENT THE PERCENTAGE-OFF DISCOUNT ITEMS ON THIS BID. THE ABOVE INSTRUCTIONS APPLY ONLY TO THESE ITEMS. ALL OTHER ITEMS ON THIS BID (Items #7 through 577) ARE TO BE QUOTED WITH ACTUAL PRICES.**

**G. MANUFACTURERS' PRICE LISTS**

Nassau BOCES has listed specific manufacturers' price lists for Items #1 through #6. Bidders are to submit their discounts based on these particular price lists. **A COPY OF THE STIPULATED PRICE LIST MUST BE SUBMITTED FOR EACH OF THESE BID LINES YOU ARE QUOTING.** Confirm below that you understand this fact - and that your discounts have been submitted as a percentage off the price lists shown for each of these items your company has bid. You also are confirming that you have submitted the correct price lists by or before the bid opening date and time – and in the proper format. **Bids on brands for which necessary price lists have not been provided by the bidder will not be considered for award.**

**PLEASE NOTE THAT NASSAU BOCES WILL NO LONGER FOLLOW UP WITH VENDORS FOR MISSING DOCUMENTS. THE REQUIRED PRICE LISTS MUST PRECEDE OR ACCOMPANY THE BIDDERS' RESPONSES OR SUCH ITEMS WILL NOT BE CONSIDERED FOR AWARD!**

VENDOR RESPONSE:

**WE UNDERSTAND THE ABOVE INSTRUCTIONS AND CONFIRM THAT WE WILL COMPLY WITH THEM.**

**COMPANY NAME** \_\_\_\_\_ **TITLE** \_\_\_\_\_

**PRINTED NAME** \_\_\_\_\_ **SIGNATURE** \_\_\_\_\_



## **IRAN DIVESTMENT ACT**

By entering into this Contract, Contractor certifies that it is not on the "Entities Determined To Be Non-Responsive Bidders/Offerers Pursuant to The New York State Iran Divestment Act of 2012" list ("Prohibited Entities List") posted on the OGS website at <http://www.org.ny.gov/about/regs/docs/ListofEntities.pdf> and further certifies that it will not utilize on such Contract any subcontractor that is identified on the Prohibited Entities List. Contractor agrees that should it seek to renew or extend this Contract, it must provide the same certification at the time the Contract is renewed or extended. Contractor also agrees that any proposed Assignee of the Contract will be required to certify that it is not on the Prohibited Entities List before Nassau BOCES may approve a request for Assignment of Contract.

During the term of the Contract, should Nassau BOCES receive information that a person (as defined in State Finance Law Section 165-a) is in violation of the above-referenced certifications, Nassau BOCES will review such information and offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment activity which is in violation of the Act within 90 days after the determination of such violation, then Nassau BOCES shall take such action as may be appropriate and provided for by law, rule, or contract, including, but not limited to, seeking compliance, recovering damages, or declaring the Contractor in default.

Nassau BOCES reserves the right to reject any request for renewal, extension, or assignment for an entity that appears on the Prohibited Entities List prior to the renewal, extension, or assignment of the Contract, and to pursue a responsibility review with Contractor should it appear on the Prohibited Entities List hereafter.



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