### **CITY COUNCIL**

## The City of Orange Township, New Jersey

DATE February 6, 2024

**NUMBER 99-2024** 

TITLE:

A RESOLUTION AUTHORIZING THE PURCHASE OF HARDWARE MATERIALS AND SUPPLIES FOR THE DEPARTMENT OF PUBLIC WORKS THROUGH THE MCCPC#10 FROM CONTINENTAL HARDWARE, INC., 400 DELANCY STREET, NEWARK, NEW JERSEY 07105 COMMENCING JANUARY 1, 2024 THROUGH JUNE 30, 2024 IN THE AMOUNT NOT TO EXCEED \$30,000.00.

WHEREAS, the City of Orange Township requires a firm to hardware materials and supplies to the City of Orange Township; and

WHEREAS, the City of Orange Township entered into a cooperative pricing agreement with the Morris County Co-Operative Pricing Council, a copy of which is attached hereto and made part hereof, for the purchase of hardware materials and supplies; and

WHEREAS, the Chief Financial Officer of the City of Orange Township has prepared the necessary Certificate of Availability of Funds, a copy of which is attached hereto and made part hereof, certifying that monies are available in the Account No. 4-01-26-290-000-310 (\$10,000.00) and Account No. 4-01-26-310-000-310 (\$20,000.00) contingent upon Council approval and inclusion of said item in the Temporary Budget and adopted 2024 Budget, there will be sufficient funds to contract with Continental Hardware, Inc.

NOW, THEREFORE, BE IT RESOLVED that the proper officers of the City of Orange Township are hereby authorized to enter into an agreement with aforesaid vendor for hardware materials and supplies commencing January 1, 2024 through June 30, 2024 in an amount not to exceed \$30,000.00.

Adopted: February 6, 2024

Joyce L. Lanier City Clerk Tency A. Eason Council President



### **CITY OF ORANGE** FINANCE DEPARTMENT

### **CERTIFICATION OF FUNDS NEXT BUDGET**

I, Nile Clements, Chief Financial Officer for the City of Orange Township, do hereby confirm that based on the Quote or RFP, RFQ, bid results or "extraordinary unspecifiable services" without competitive bids for 2024 service contract, and the resolution to be presented to the Council for approval, and contingent upon Council approval and inclusion of said item in the Tempoary Budget and adopted 2024 Budget, there will be sufficient funds to contract with:

Vendor Name: Continental Hardware Inc.

Address#1: 400 Delancy St.

City: Newark State: NJ Zip Code: 07105

Purpose: Purchase of hardware materials and supplies

**Fund: Current** 

Current

Account Name: BDG - Hardware & Supplies STR - Hardware & Supplies

Account Numbers(s): 3-01-26-310-000-310

3-01-26-290-000-310

Requested

20,000.00

10,000.00

Amount in temp, budget

20.000.00

10.000.00

Vendor ID: CONTI040

Purchase Order #: 24-00254

Amount not to exceed:

\$30,000.00

**Division Head** 

Date

Nile Clements

1/19/2024

**Chief Financial Officer** 

Date

## Request for Texpayer Identification Number and Cartification

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# **AGREEMENT**

This Agreement, made and entered into this \_\_\_\_\_ day of February 2024, between the City of Orange Township and Continental Hardware, Inc., 400 Delancy Street, Newark, New Jersey 07105.

WHEREAS, the City of Orange Township wishes to retain a firm for the purpose of purchasing hardware materials and supplies under the MCCPC#10 for the City of Orange Township, as specifically set forth in the attached proposal in the amount not to exceed \$30,000.00 (\$20,000.00-Bldg/Grnds Division and \$10,000.00-Street Division) for the period of January 1, 2024 through June 30, 2024...

WHEREAS, the City of Orange Township wishes to retain Continental Hardware, Inc. with offices located at 400 Delancy Street, Newark, New Jersey 07105.

WHEREAS, this firm and the individuals of the firm are to be retained pursuant to the Agreement as specified under the MCCPC#10; and

WHEREAS, the City Council of the City of Orange Township has, by

Resolution No. \_\_\_\_\_-2024 dated \_\_\_\_\_\_\_, 2024, authorizes Continental Hardware,

Inc. for the purpose of purchasing hardware materials and supplies, as specified in the attached proposal.

NOW, THEREFORE, BE IT AGREED by and between the parties, for the mutual convenient set forth herein below:

- Continental Hardware, Inc. is hereby contracted by the City of Orange
   Township to provide services as specified in the attached proposal.
- 2. This agreement shall be effective commencing on **January 1, 2024** and terminating on **June 30, 2024**.

- This agreement shall not be assigned nor shall any duties under this agreement be delegated by Continental Hardware, Inc. without prior written consent of the City.
- 4. The validity of this agreement and its terms or provisions, as well as the rights and duties of the contracting parties, shall be governed by and construed in accordance with the laws of the State of New Jersey.
- 5. This agreement shall be binding on and inure to the benefit of the contracting parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns when not expressly prohibited by this agreement.
- 6. In case any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, the invalidity, illegality, or unenforceability shall not affect any other provision of it this agreement shall for any reason be held to be invalid, illegal, or unenforceable provision had never been contained in it.
- 7. This agreement constitutes the sole agreement of the contracting parties and supersedes any prior understandings or written or oral agreements between the parties respecting its subject matter.
- 8. All notices and other communications shall be sent by certified mail, return receipt requested, and shall be deemed to have been given when sent to the parties at their respective addresses as set forth above, unless a different address has been selected after the execution of this agreement and has been duly communicated to the party giving notice.
- 9. The City may terminate this Agreement upon three days notice with Continental Hardware, Inc. In the event that this agreement is deemed to be terminated, the City shall pay Continental Hardware, Inc. for those services

provided as of the effective date of termination. This agreement is final and cannot be amended, supplemented, changed or modified without said being in writing.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first above written.

ATTEST:		CITY OF ORANGE TOWNSHIP:		
Joyce L. Lanier City Clerk	Date	Dwayne D. Warren, Esq. Mayor	Date	
ATTEST:		Continental Hardware Inc. 400 Delancy Street Newark, New Jersey 07105		
Print Name		Print Name		
Signature	Date	Signature	Date	
Approved as to Form	and Sufficiency			
Gracia R. Montilus City Attorney	Date			



# STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: CONTINENTAL HARDWARE, INC.

Trade Name:

Address: 400 DBLANCY ST

NEWARK, NJ 07105-3846

Certificate Number: 0423397

Effective Date:

Pate of Issuance: June 18, 2014

For Office Use Only

20140618094704080



# **NOTIFICATION OF AWARD**

CONTRACT #10: LUMBER, INSULATION, HARDWARE. PAINT AND PAINT SUPPLIES

Contract Period: July 1, 2023 - June 30, 2024

- All items are to be delivered <u>inside</u> of the building for no additional charge.
- Prices are to remain firm for the term of the contract.
- Please be sure that you are getting the <u>item described below at the price noted</u>. No substitutions should be provided.
- Unless specified by the MCCPC, the vendor cannot require minimum orders.
- All prices include shipping (there should not be any additional fees charged).
- If your agency is not tax-exempt it is your responsibility to let the vendor know and the appropriate sales tax will be added to your order.
- "MCCPC Identifier 6MOCCP" and "MCCPC Contract #10" should appear on all purchase orders

#### VENDOR INFORMATION

(See individual contract items to determine actual awardees)

Vendor:	Continental Hardware,	Inc
velluol.	CONTINENTAL MAILUWAIC.	HIG.

Address: 400 Delancy Street, Newark, New Jersey 07105				
Contact Person: Pier Pimentel		Title: Vice President	-24	
Tel #: 973-589-3929	Fax #: 973-589-3923	E-Mail: amartignetti12@gmail.com		

Vandor:	Extech Bui	Idina Materiale	/dha Lihartu	Building Products)
vendor:	EXTECT BUI	idino Materiais	cona i inenv	Bullaina Productsi.

Address: 193 Christie Street	Newark, New Jersey 07105	
Contact Person: John LoBas	sso	Title: Senior Account Manager
Tel #: 908-276-5122	Fax #: 908-276-7205	E-Mail: jlobasso@libertywoodmaterials.com

Vendor: The Sherwin Williams Company

Address: 33 Technology Drive, Warren, New Jersey 07059		
Contact Person: Beniam Tirfe		Title: Strategic Account Manager
Tel #: 240-350-7862	Fax #: 732-248-9730	E-Mail: beniam.tirfe@sherwin.com

#### **ITEMS AWARDED**

CATEGORY A: CONSTRUCTION LUMBER - Vendor: Liberty Building Products	Unit Prices	
1. 2" x 4" Douglas fir, standard and better.		
a. 8' to 10'.:	\$0.57 / LF	
b. 12' to 20':	\$0.62 / LF	

CA	TEGORY A: CONSTRUCTION LUMBER	Vendor: Liberty Building Products	Unit Prices
2.	2" x 6" Douglas fir, #2 and better.		
	a. 8' to 10':		\$0.96 / LF
	b. 12' to 20':		\$1.10 / LF
3.	2" x 8" Douglas fir, #2 and better.		· · · · · · · · · · · · · · · · · · ·
	a. 8' to 10':		\$1.10 / LF
	b. 12' to 20':		\$1.30 / LF
4.	2" x 10" Douglas fir, #2 and better.		
	a. 8' to 12':		\$1.30 / LF
	b. 12' to 20':		\$1.45 / LF
5.	2" x 12" Douglas fir, #2 and better.		
	a. 8' to 12':	}	\$2.55 / LF
	b. 12' to 20':		\$2.75 / LF
6.	2" x 4" x 92-5/8" pre-cut Douglas fir, stud	grade:	\$4.65 / each
	Spec	fy delivery days after receipt of order, Cat. A:	1 – 2 days

CATEGORY B: PINE LUMBER - Vendor: Continental Hardware, Inc.	Unit Prices	
1. Standard grade 1WP, 8' to 16'		
a. 1" x 8":	\$1.70 / foot	
b. 1" x 10":	\$2.30 / foot	
c. 1" x 12":	\$2.40 / foot	
2. First & second grade poplar S2S, 8' to 16'		
a. 5/4" x 12":	\$5.90 / foot	
b. 1" x 12":	\$5.60 / foot	
3. ½" x 6" clear - WD clear, 8' to 16':	\$1.50 / foot	
4. Furring strip, 1" x 3":	\$0.32 / foot	
White pine, #2 common.		
a. 1" x 12":	\$2.30 / foot	
b. 1/2" x 8":	\$2.00 / foot	
6. 5/4" x 8" white pine, 16' lengths, S2S:	\$1.60 / LF	
7. Pine, #2, 8' to 16':		
a. 1" x 3":	\$0.41 / LF	
b. 1" x 4":	\$0.84 / LF	
c. 1" x 6":	\$1.30 / LF	

CATEGORY B: PINE LUMBER - Vendor: Continental Hardware, Inc.	Unit Prices
8. 1" x 10" or 12", random lengths, smooth on 2 sides, 3/4" thick, oak:	\$4.70 / foot
9. 1" x 10", random lengths, smooth on 2 sides, 3/4" thick, maple:	\$4.70 / foot
Specify delivery days after receipt of order, Cat. B:	2 days

CATEGORY C: PLYWOOD AND SHEATHING - Vendor: Liberty Building Products	Description	Unit Prices			
1. 4' x 8' fir plywood ext. AC					
a. 1/4":		\$44.00 / each			
b. 3/8":		\$46.00 / each			
c. 1/2":		\$48.00 / each			
d. 5/8":		\$69.50 / each			
e. 3/4":		\$77.00 / each			
2. 4' x 8' fir plywood CD ext. glue sheathing					
a. 1/2":		\$23.00 / each			
b. 5/8":		\$27.00 / each			
c. 3/4":		\$33.00 / each			
3. 4' x 8' standard hardboard	4' x 8' standard hardboard				
a. 1/8":	Eucatex	\$13.75 / each			
b. 1/4":	Eucatex	\$19.00 / each			
4' x 8' tempered hardboard					
a. 1/8":	Eucatex	\$13.75 / each			
b. 1/4":	Eucatex	\$19.00 / each			
5. Homasote, 1/2" x 4' x 8':	Homasote	\$29.00 / each			
6. Solid core underlayment, 1/4" x 4' x 8':		\$15.75 / each			
7. Plywood siding, T1-11, 19/32" thick, 4' x 8':		\$45.00 / each			
8. OSB (oriented strand board) sheathing, 7/16" x 4' x 8':		\$12.75 / each			
Sound-deadening panels, to be used for controlled burn training of various fire departments					
a. 1/2" x 4' x 8':	BP Canada	\$22.00 / each			
b. 2" x 4' x 8', stud grade:	Hoover	\$7.00 / each			
Specify delivery d	lays after receipt of order, Cat. C:	1 – 2 days			

CATEGORY D: SHEETROCK AND SUPPLIES – Vendor: Contintenal Hardware, Inc.  Description		Description	Unit Prices	
1.	Gypsum wallboard - fire code.			
	a. 5/8" x 4' x 8':	USG	\$17.90 / each	
	b. 1/2" x 4' x 8':	USG	\$21.60 / each	
	c. 1/2" x 4' x 12':	USG	\$31.50 / each	
2.	Waterproof sheetrock, Greenguard Gold certified, mold/mildew/moisture resistant, 1/2" x 4' x 8':	USG	\$19.50 / each	
3.	Joint spackling compound in 5 gallon cans:	USG	\$22.45 / can	
4.	Sheetrock corner bead, 8':	Ware	\$1.73 / each	
5.	Joint tape, 250' roll:	USG	\$3.30 / roll	
	Specify delivery da	ys after receipt of order, Cat. D:	2 days	

CATEGORY E: TRIM - Vendor: Continental Hardware, Inc.	Description	Unit Prices
1. Pine ranch trim (2-1/4"), no joints, 7' to 16':		\$1.10 / foot
2. Pine colonial trim, 3-5/9";		\$0.55 / foot
3. Pine door stop, 7" x 16"		
a. Colonial 1-3/8":		\$0.50 / foot
b. 1-5/8":		\$0.50 / foot
4. Pine egg & cove mold, (1-3/8"), 8' to 15':		\$1.50 / foot
5. 5/8" x 3/4" cove mold, 8' to 16':		\$0.40 / foot
6. 5/8" x 5/8" pine cove mold, 8' to 16':		\$0.60 / foot
7. 3' 0" x 6' 8" x 1-3/4" solid core birch door:		\$225.00 / each
8. 3' 0" x 6' 8" x 1-3/4" hollow core birch door:		\$150.00 / each
9. Wafer board, 4" x 8" x 7/16":		\$10.90 / each
10. Molding.		
a. 3/4" quarter round:		\$0.30 / foot
b. Baseboard CS, 3-1/4":		\$1.00 / foot
c. 1/2" quarter round:		\$0.30 / foot
d. Clamshell molding, 1/2" x 3/4" double round edge:		\$0.30 / foot
e. Screen molding, 1/2" x 3/4" double round edge:		\$0.30 / foot
11. Brick molding, 2":		
a. Plasticized wood:		\$0.65 / LF
b. Solid PVC:		\$1.25 / LF

CATEGORY E: TRIM - Vendor: Continental Hardware, Inc.	Description	Unit Prices
12. Birch dowels.		
a. 1/4", 36" long:		\$0.25 / each
b. 3/8", 26" long:		\$0.39 / each
c. 3/4", 36" long:		\$1.25 / each
Specify del	ivery days after receipt of order, Cat. E:	2 days

CATEGORY F: PRESSURE TREATED LUMBER & DECKING - Vendor: Continental Hardware, Inc.	Description	Unit Prices		
1. Wolmanized #2 S.Y.P. or better, 8 LF to 12 LF				
a. 2" x 2":	HM Stauffer	\$0.57 / LF		
b. 2" x 4":	HM Stauffer	\$0.77 / LF		
c. 2" x 6":	HM Stauffer	\$0.99 / LF		
d. 2" x 8":	HM Stauffer	\$1.38 / LF		
e. 2" x 10":	HM Stauffer	\$1.90 / LF		
f. 2" x 12":	HM Stauffer	\$3.00 / LF		
g. 4" x 4":	HM Stauffer	\$1.86 / LF		
h. 4" x 6":	HM Stauffer	\$2.25 / LF		
i. 4" x 8":	HM Stauffer	\$3.50 / LF		
j. 6" x 6":	HM Stauffer	\$4.20 / LF		
Wolmanized #2 S.Y.P. or better, 12 LF to 20 LF.				
a. 2" x 2":	HM Stauffer	\$0.57 / LF		
b. 2" x 4":	HM Stauffer	\$0.77 / LF		
c. 2" x 6":	HM Stauffer	\$0.99 / LF		
d. 2" x 8":	HM Stauffer	\$1.38 / LF		
e. 2" x 10":	HM Stauffer	\$1.90 / LF		
f. 2" x 12":	HM Stauffer	\$3.00 / LF		
g. 4" x 4":	HM Stauffer	\$1.86 / LF		
h. 4" x 6":	HM Stauffer	\$2.25 / LF		
i. 4" × 8":	HM Stauffer	\$3.50 / LF		
j. 6" x 6":	HM Stauffer	\$4.20 / LF		
3. 5/4" x 6" Wolmanized #1 S.Y.P. or better, 8 LF to 16 LF:	HM Stauffer	\$1.10 / LF		
4. Pressure treated posts, 3" x 8":		\$3.00 / LF		

CATEGORY F: PRESSURE TREATED LUMBER & DECKING - Vendor: Continental Hardware, Inc.	Description	Unit Prices
5. Composite deck boards, 0.94" thick, 5.5" wide, all colors:		<u></u>
a. 8':	Fiberon	\$3.40 / LF
b. 12':	Fiberon	\$3.40 / LF
c. 16':	Fiberon	\$3.40 / LF
Specify delivery da	ys after receipt of order, Cat. F:	3 days

CAT. G: INSULATION SUPPLIES – Vendor: Continental Hardware, Inc.	Description	Unit Prices
1. 3-1/2" kraft back 15", 70.64 linear foot bundle:	Owens Corning	\$60.00 / bundle
2. 3-1/2" kraft back 24", 70.64 linear foot bundle:	Owens Corning	\$51.00 / bundle
3. 6" kraft back 15", 39.2 linear foot bundle:	Owens Corning	\$37.00 / bundle
4. 6" kraft back 24", 39.2 linear foot bundle:	Owens Corning	\$49.00 / bundle
5. 1" x 2" x 8" Styrofoam:	Owens Corning	\$6.00 / each
Specify delivery of	lays after receipt of order, Cat. G:	2 days

CAT. H: HARDWARE SUPPLIES – Vendor: Continental Hardware, Inc.	Description	Unit Prices	
Bright nails, 50# common.			
a. 6D:	National, 8,350/box	\$73.00 / box	
b. 8D:	National, 5,050/box	\$61.00 / box	
c. 10D:	National, 3,320/box	\$61.00 / box	
d. 12D:	National, 3,050/box	\$61.00 / box	
e. 16D:	National, 2,350/box	\$61.00 / box	
Galvanized nails, 50# common.			
a. 6D:	National, 8,350/box	\$90.00 / box	
b. 8D:	National, 5,050/box	\$90.00 / box	
c. 10D:	National, 3,320/box	\$90.00 / box	
d. 12D:	National, 3,050/box	\$90.00 / box	
e. 16D:	National, 2,350/box	\$90.00 / box	
3. Bright nails, 50#, finishing.			
a. 4P:	National, 24,450/box	\$76.00 / box	
b. 6P:	National, 12,200/box	\$76.00 / box	
c. 8P:	Grip Rite, 7,350/box	\$76.00 / box	

CAT. H: HARDWARE SUPPLIES – Vendor: Continental Hardware, Inc.	Description	Unit Prices
d. 10P:	Grip Rite, 4,800/box	\$76.00 / box
4. Galvanized nails, 50#, finishing.		
a. 4P:	Grip Rite, 24,450/box	\$94.00 / box
b. 6P:	Grip Rite, 12,200/box	\$94.00 / box
c. 8P:	Grip Rite, 7,350/box	\$94.00 / box
5. Dry wall nails, 50# box, finishing, 1-3/8":	Grip Rite, 15,800/box	\$100.00 / box
6. Dry wall screws.		
a. 1-5/8", 5,000/per carton:	Grip Rite	\$45.00 / carton
b. 3", 2,000/per carton:	Grip Rite	45.00 / carton
7. Common nails, 4D, 50# box:	Grip Rite, 14,700/box	\$65.00 / box
8. Tempered cut nails, 8D:	Grip Rite, 3,900/box	\$146.00 / box
9. Galvanized roofing nails, 1-1/2":	Grip Rite, 9,300/box	\$74.00 / box
Specify delive	ery days after receipt of order, Cat. H:	2 days

	ATEGORY I: ROOFING MATERIALS – endor: Continental Hardware, Inc.	Description	Unit Prices
1.	Roofing shingles, 12" x 36", all colors, 25 year life span, 3 tab, 81 pieces/square:	GAF	\$100.00 / square
	Specify delivery d	ays after receipt of order, Cat. I:	3 – 4 days

CATEGORY J: PAINT (ALL COLORS) – Vendor: The Sherwin Williams Company		Description	Unit Prices
1.	Latex exterior building paint, 1 gallon can:	SW A100 A6, 82, 8W-XXX	\$24.89 / can
2.	Latex exterior building paint, 5 gallon can:	SW A100, A6, 82, 8W-XXX	\$115.89 / can
3.	Latex exterior building primer, 1 gallon can:	SW Pro Block Primer 6504-30481	\$23.89 / can
4.	Latex exterior building primer, 5 gallon can:	SW Pro Block Primer 6504-30499	\$73.89 / can
5.	Oil base exterior building paint, 1 gallon can:	SW Pro Industrial Urethane Alkyd Enamel 854-XXXX	\$34.89 / can
6.	Oil base exterior building paint, 5 gallon can:	SW Pro Industrial Urethan Alkyd Enamel 854-XXXX	\$157.89 / can
7.	Oil base exterior building primer, 1 gallon can:	SW Extreme Block Primer 6510-29696	\$25.89 / can
8.	Oil base exterior building primer, 5 gallon can:	SW Extreme Block Primer 6510-29720	\$129.45 / can
9.	Multi-purpose water-based acrylic alkyd paint, 1 gallon can:	SW Pro Industrial Water Based Acrylic Alkyd Urethane B53-XXXX	\$39.89 / can
10.	Multi-purpose water-based acrylic alkyd paint, 5 gallon can:	SW Pro Industrial Water Based Acrylic Alkyd Urethane B53-XXXX	\$199.89 / can

CATEGORY J: PAINT (ALL COLORS) – Vendor: The Sherwin Williams Company	Description	Unit Prices
11. Multi-purpose water-based acrylic alkyd primer, 1 gallon can:	SW Multi-Purpose Water Based Acrylic Alkyd Primer 6504-08537	\$19.89 / can
12. Multi-purpose water-based acrylic alkyd primer, 5 gallon can:	SW Multi-Purpose Water Based Acrylic Alkyd Primer 6504-08545	\$94.89 / can
13. Semi-gloss latex interior paint, 1 gallon can:	SW Promar 200 S/G Zero VOC 6508- 87206	\$19.25 / can
14. Semi-gloss latex interior paint, 5 gallon can:	SW Promar 200 S/G Zero VOC 6501- 87214	\$94.89 / can
15. Flat latex interior paint, 1 gallon can:	SW Promar 200 Zero VOC Flat 6509- 46635	\$15.49 / can
16. Flat latex interior paint, 5 gallon can:	SW Promar 200 Zero VOC Flat 6509- 46627	\$71.89 / can
17. Drywall primer, 1 gallon can:	SW PM 200 Zero VOC Primer B28W- XXXX	\$18.89 / can
18. Drywall primer, 5 gallon can:	SW PVA Drywall Primer B28W8030	\$60.89 / can
19. Polyurethane varnish, 1 gallon can:	Minwax Fast Dry Sanding-Varnish 6510-XXXX	\$24.89 / can
20. Polyurethane varnish, 5 gallon can:	Minwax Fast Dry Sanding-Varnish 6510-XXXX	\$123.95 / can
21. Polyurethane floor finish, 1 gallon can:	Minwax Poly for Floors 6508-XXXX	\$26.89 / can
22. Polyurethane floor finish, 5 gallon can:	Minwax Poly for Floors 6508-XXXX	\$134.45 / can
23. Textured solid color exterior wood and concrete coating, 5 gallon can:	SW Conflex Untracrete Acrylic CF12- XXXX	\$136.89 / can
24. Low-VOC oil-based interior sealer, primer and stain blocker, 5 gallon can:	Zinsser Cover Stain Low VOC Oil Based 271448	\$127.89 / can
25. Poly-chlorinated rubber base pool paint, 1 gallon can:	Ramuc A-2 Premium Rubber 945-XXX	\$74.94 / can
26. Poly-chlorinated rubber base pool paint, 5 gallon can:	Ramuc A-2 Premium Rubber 945-XXX	\$340.52 / can
27. Protective spray paint, all colors, 10 oz. can:	Krylon Fusion 1017-XXXX	\$5.50 / can
28. Protective spray paint, all colors, 1 quart can:	SW All Surface Enamel 6509-XXXX	\$9.89 / can
Specify deliver	y days after receipt of order, Cat. J:	7 days

CATEGORY K: PAINT SUPPLIES – Vendor: The Sherwin Williams Company	Description	Unit Prices
Paint brushes (all purpose):		
a. 2":	SW 182-0570	\$1.57 / each
b. 3":	SW 182-0588	\$2.57 / each
c. 4":	SW 182-0596	\$3.57 / each
2. Paint brushes (oil base):		•
a. 2":	SW 143-9488	\$0.99 / each

CATEGORY K: PAINT SUPPLIES – /endor: The Sherwin Williams Company	Description	Unit Prices
b. 3":	SW 143-9496	\$1.75 / each
c. 4":	SW 174-6775	\$2.50 / each
3. Paint brushes:	<u> </u>	
a. 2":	Purdy XL Glide 813- 0312	\$11.50 / each
b. 3":	Purdy XL Glide 813- 0320	\$14.50 / each
Angle sash paint brush set (for all types of paint)		
a. Set of 2" flat, 3" flat, and 2" angle brushes	Quick Solutions 6902-90900	\$9.99 / set
5. Roller covers:		
a. 4", all latex and oil, extra rough surfaces:	CS Polyester 6509- 70841	\$2.00 / each
b. 4", all latex and oil, rough surfaces:	CS Polyester 6509- 70833	\$2.00 / each
c. 4", all latex and oil, smooth to semi-smooth surfaces:	CS 6509-70825	\$2.00 / each
d. 9", all latex and oil, extra rough surfaces:	CS 454-8921	\$1.41 / each
e. 9", all latex and oil, rough surfaces:	Best Liebco 401- 9295	\$1.45 / each
f. 9", all latex and oil, smooth to semi-smooth surfaces:	Best Liebco 402- 5193	\$1.45 / each
g. 9", extra textured deck-over roller cover:	Purdy Marathon 6504-90394	\$2.50 / each
h. 9", low density knit polyester roller cover:	CS Soft Woven 6509-21802	\$1.45 / each
i. 18", all latex and oil, extra rough surfaces:	CS Polyester 6509- 71039	\$4.00 / each
j. 18", all latex and oil, rough surfaces:	CS Polyester 6509- 71021	\$4.00 / each
k. 18", all latex and oil, smooth to semi-smooth surfaces:	CS Polyester 6509- 71013	\$4.00 / each
6. Paint roller frames:		
a. 4":	SW 4" Frame 180- 1505	\$1.00 / each
b. 9":	SW Heavy Duty Wire 180-1497	\$1.99 / each
c. 18":	Best Liebco 18" 6500-25257	\$12.99 / each
7. Roller handles, metal:		
a. 4' - 8' telescoping threaded extension pole:	SW CS 6508-54599	\$13.70 / each
b. 8' – 23' telescoping threaded extension pole:	Purdy Powerlock	\$24.50 / each
8. Metal reusable paint roller tray, 11" x 15":	SW Tray 173-5380	\$2.59 / each

CATEGORY K: PAINT SUPPLIES – Vendor: The Sherwin Williams Company	Description	Unit Prices
9. Polypropylene paint roller tray, 18" x 21":	Purdy Nest 6509- 59273	\$2.49 / each
10. Plastic paint tray liner, 11" (must be compatible with #8 above), 5/pack	Lindar Tray Liner 6511-13714	\$3.45 / pack
11. Plastic paint tray liner, 9", 5/pack	SW Blue Tray Liner 163-6133	\$2.45 / pack
12. Plastic paint tray, 4.5", black	SW CS 180-5563	\$1.10 / each
13. Sand paper, 9" x 11":		
a. 60 grit:	3M Pro Grade, 12/pack, 906-0658	\$11.99 / pack
b. 80 grit:	3M Pro Grade, 12/pack, 906-0658	\$11.99 / pack
c. 100 grit:	3M Pro Grade, 12/pack, 906-0666	\$11.99 / pack
d. 120 grit:	3M Pro Grade, 20/pack, 906-0682	\$11.99 / pack
e. 150 grit:	3M Pro Grade, 20/pack, 906-0690	\$11.99 / pack
f. 220 grit:	3M Pro Grade, 20/pack, 906-0708	\$11.99 / pack
g. 320 grit:	3M Pro Grade, 20/pack, 906-0716	\$11.99 / pack
h. 400 grit:	3M Pro Grade, 20/pack, 906-0716	\$11.99 / pack
14. Rod caulking gun, 10 oz., metal construction:	SW Contractor, 10 oz., 6512-48213	\$2.39 / each
15. Caulk:		
a. Paintable window and door caulk, acrylic, all colors, 10.1 oz.:	850a MP Caulk 151- 8273	\$1.50 / each
b. Vinyl adhesive caulk, all colors, 10.1 oz.:	White Lightning 3006 156-XXXX	\$3.50 / each
c. Adhesive and caulk in one, all colors, all surfaces, 10.1 oz.:	White Lightning Stormblaster 163- XXXX	\$4.45 / each
16. Window and door sealant, clear, interior/exterior, 10.1 oz.:	White Lightning Window/Door Silicone 934-7717	\$4.99 / each
17. Rolls of plastic sheeting, 6 mil thick, 10' x 100':	Poly America 581- 1468	\$16.99 / each
18. Drop cloths (cloth only, no plastic or vinyl):		
a. 4' x 10':	SW CS Cloth 4 x 12 198-0846	\$8.99 / each
b. 4' x 15':	SW CS Cloth 998- 5920	\$11.99 / each
c. 9' x 12':	SW CS Cloth 198- 0929	\$15.99 / each

CATEGORY K: PAINT SUPPLIES – Vendor: The Sherwin Williams Company	Description	Unit Prices
19. Mixing pails, plastic:	ACTION CONTROL TO THE PROPERTY OF THE PROPERTY	
a. 2.5 quart:	SW Plastic 105-5508	\$2.10 / each
b. 2 gallon:	SW Plastic 160-8769	\$3.10 / each
c. 5 gallon:	SW Plastic 165-0563	\$4.10 / each
20. Painters tape:	•	
a. Multi-surface, blue, 0.94" x 180':	3M Original Multi- Surface 821-8026	\$2.61 / each
b. Multi-surface, blue, 1.41" x 180':	3M Original Multi- Surface 965-8337	\$3.61 / each
c. Multi-surface, blue, 1.88" x 180':	3M Original Multi- Surface 821-8034	\$4.89 / each
21. Masking paper rolls, general purpose masking paper:		
a. 9" x 60 yards:	General Purpose Brown Paper 118- 2047	\$1.99 / roll
b. 12" x 60 yards:	General Purpose Brown Paper 406- 6411	\$2,39 / roll
22. Premium cut wiping cloths, 55/pack:	Zero Waste Wiping Cloths 124-7410	\$15.25 / eacl
23. Sponges, all-purpose, approximately 7" x 5":	Easy Grip Sponge 161-2290	\$2.19 / each
24. Wood filler:	-	
a. 8 oz. container:	SW Wood Filler 151- XXXX	\$2.79 / container
b. 16 oz. container:	SW Wood Filler 151- XXXX	\$4.19 / container
25. Wood glue, 8 oz. container	Elmers Wood Glue 942-5844	\$2.65 / container
26. Paint scrapers, high carbon blade:		
a. 2":	Purdy 2" 6509-XXXX	\$4.27 / each
b. 3":	Purdy 3" 6509-XXXX	\$4.52 / each
c. 4":	Purdy 4" 6509-XXXX	\$5.84 / each
27. Insulating foam sealant, 12 oz. can	Stop Gap Expanding Sealant 163-2447	\$4.95 / can
Specify	delivery days after receipt of order, Cat. K:	7 days