



Mobile County PUBLIC SCHOOLS

1 Magnum Pass | Mobile, Alabama 36618 | 251-221-4000 | www.mcps.com

BOARD OF SCHOOL COMMISSIONERS
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William C. Foster, Ed.D. - District 5

SUPERINTENDENT Chresal D. Threadgill

Purchasing Department
Phone (251)221-4473
Fax (251)221-4472
purchasing.mcps.com
Bid No. 18-127
BUYER: RHONDA WILLIAMS

December 17, 2018

INVITATION TO BID
PAINT & SUPPLIES
AS NEEDED UNTIL 1/31/2020

Sealed proposals will be received by the Board of School Commissioners of Mobile County, Alabama at its Purchasing Department, 1 Magnum Pass, Mobile, Alabama 36618, until **Thursday, January 10, 2019 @ 2:00 PM** at which time they will be publicly opened and read aloud.

1. The submission of the bid by the vendor, acceptance and award of the bid by the School Board of Mobile County, Alabama, and subsequent purchase orders issued against said award shall constitute a binding, enforceable contract. Unless stipulated in the bid documents, no other contract documents shall be issued.
2. The undersigned, as bidder, hereby declares that I have examined the Instructions, General Terms, Conditions and Specifications, and affirm that I have not been in any agreement or collusion among bidders, employees of the Mobile County Public School System, or prospective bidders in restraint of freedom of competition. Furthermore, I understand that fraudulent and collusive bidding is a crime and can result in fines and prison sentences.
3. Bidder has become fully familiar with the general terms, conditions and specifications of this bid request and agrees to abide by all conditions stated herein:
4. **Bidder agrees to VISA® Virtual Credit Card Program through AOC/Regions Bank for invoice payments in place of a check to pay for purchases from this solicitation. See payment terms for more information.**

PLEASE PRINT OR TYPE BELOW

Legal Name of Vendor: _____

Mailing Address: _____

City, State, Zip Code: _____

(List Toll Free Number if Applicable)

Telephone Number: _____ Fax _____

Authorized Signature of Bidder

Authorized Name(Typed or Printed)

Director of Purchasing
Mobile County Public Schools

Name(Typed or Printed)

THIS COMPLETED FORM MUST APPEAR AS THE TOP SHEET FOR ALL BIDS SUBMITTED

VENDOR BID REGISTRATION

Vendors:

Our records indicate you are registered to receive “Invitation to Bids” from Mobile County Public School System. The Mobile County School System is changing the way vendors are notified for Invitation to Bids. Currently, we are sending post card notifications by US Mail to all vendors who are registered.

The NEW NOTIFICATION PROCESS will begin and consist of the vendor receiving an email notification of Invitation to Bids. A web site has been established for vendors to register and select the bid categories from which they want to receive bid invitations. These are the steps you need to take:

1. Go to <https://bidreg.mcpss.com/ezregistration.html>
2. Select “New Applicant” and you will create a user name and password, and then follow the prompts.
3. Please note the email bid notifications will be sent from bidnotify@mcpss.com save this in your address directory to prevent email being sent to SPAM.

Even though vendors are currently registered to receive bids, all vendors MUST register in the new database in order to receive an ITB “Invitation to Bid” . If you do not register, you will not receive an ITB. Also, all vendors are responsible for maintaining their vendor profile in the database for such things as address, contact info, email, bid categories, etc..... This information needs to stay current to assure you receive ITB’s. I would strongly encourage vendors to visit MCPSS.com once a week to be knowledgeable of all bid activity.

Thank you for your cooperation as this will allow us to drastically reduce postage costs and work more efficiently. Please feel free to contact us if you have questions at 251-221-4473.

GENERAL TERMS AND CONDITIONS
MOBILE COUNTY PUBLIC SCHOOL'S PURCHASING DEPT.

1. ALABAMA IMMIGRATION LAW COMPLIANCE:

As a Contractor/Vendor as defined in the Act, to the Local Board of Education (Board), it is crucial to your relationship (future or continuing) with the Board that you comply with the Immigration Reform Act of 1986, as amended by the Immigration Act of 1990, and the Beason-Hammon Alabama Taxpayer and Citizen Protection Act. Accordingly please provide your Affidavit of Immigration Compliance. These documents can be found in the following bid package along with a compliance check list.

2.ADDITIONAL ORDERS: Unless it is specifically stated to the contrary in the bid response, the School District reserves the option to place additional orders against a contract awarded as a result of this solicitation at the same terms and conditions; to extend the renewal date until a new bid is in place, if it is mutually agreeable.

3. ADDENDA: If it becomes necessary to revise any part of this bid, a written addendum will be provided to all bidders that are **registered** with the Purchasing Department. The Board is not bound by any oral representations, clarifications, or changes made in the written specifications by the school's employees, unless such clarification or change is provided to bidders in written addendum form from Purchasing Department.

4. APPLICABLE LAW: This contract shall be construed and interpreted according to Alabama Law.

5. ASSURANCE OF NON-CONVICTION OF BRIBERY: The bidder hereby declares and affirms that, to its best knowledge, none of its officers, directors, or partners and none of its employees directly involved in obtaining contracts has been convicted of bribery, attempted bribery or conspiracy to bribe under the laws of any state or Federal government.

6. AWARD CONSIDERATION: The following factors will be considered in determining the lowest **responsible** bidder:

Overall quality, Conformity with specifications both general and specific, Purposes for which materials or services are required, Delivery dates and time required for delivery, Unit acquisition cost, financial ability to meet the contract, previous performance, facilities and equipment, availability of repair parts, experience, delivery promise, terms of payments, compatibility as required, other costs, and other objective and accountable factors which are reasonable.

7. BID AND PERFORMANCE SECURITY: If bid security is required, a bid bond or cashier's check in the amount indicated on the bid cover must accompany the

bid and be made payable to Board of School Commissioners of Mobile County. Corporate or certified checks are not acceptable. Bonds must be in a form satisfactory to the School District and underwritten by a company licensed to issue bonds in the State of Alabama. If bid security fails to accompany the bid, it shall be deemed unresponsive, unless the Purchasing Manager deems the failure to be nonsubstantial. All checks will be returned to the bidders within five (5) days after the contract has been Board approved. If a performance bond is required, the successful bidder will be notified after the awarding of the contract.

8.BRAND NAMES: The name of a certain brand, make, model number, manufacturer, or definite specification is to denote the quality standard of the article desired, but does not restrict the bidder to the particular brand, make, model number, manufacturer, or specification named. It is set forth to convey the general style, character, and quality of the item desired to the prospective bidder. Whenever the words "or approved equal" appear in the specifications, they shall be interpreted to mean an item of material or equipment similar to that named, which is approved by the Purchasing Department or their designated representatives. The burden of proof that alternate brands are in fact equal or better falls on the bidder, and proof must be to the Board's satisfaction.

9. CONFLICT OF INTEREST: Section 36-25-9 of the Code of Alabama states: "No member of any county or municipal agency, board, or commission shall vote or participate in any matter in which the member or family member of the member has any financial gain or interest" Employees may not use their offices or positions for personal gain and must adhere to applicable provisions of the Alabama Ethics Law and the MCPSS Board policy 6.10 concerning Ethics. Further information can be found on both the Alabama Ethics Commission's and MCPSS Website.

10.DELIVERY OF BIDS: Bids must be received in the Purchasing Office by the the date and time specified on the bid cover. All bids will be accepted until the time and date stated on the bid cover. No bids will be accepted that extend past the time and date on the bid cover. The time of receipt shall be determined by the time clock stamp in the Purchasing Department. Bids submitted by U.S. Mail must be addressed to the Board of School Commissioners, Purchasing Office, P.O. Box 180069, Mobile, AL 36618; when using other couriers, send to the Board of School Commissioners, Purchasing Office, 1 Magnum Pass, Mobile, AL 36618. The School District accepts no responsibility for premature opening

GENERAL TERMS AND CONDITIONS

MOBILE COUNTY PUBLIC SCHOOL'S PURCHASING DEPT.

of bid response not properly identified or late arrival of a bid response for whatever reason. No fax or emails will be accepted. The Board will not be responsible in the event the U.S. Postal Service or any other courier system fails to deliver the proposal to the Board of School Commissioners, Purchasing Department by the time stated in the bid request. All bids shall remain firm for acceptance by the Board for a period of 60 days from the date of bid opening.

If the School System is closed for any reason, including but not limited to: Acts of God, strikes, lockouts, riots, acts of war, epidemics, governmental regulations superimposed after the fact, fire, earthquakes, floods, or other natural disasters (the "Force Majeure Events") which closure prevents the opening of bids at the advertised date and time, all bids received shall either be publicly opened and read aloud on the next business day that the department opens at the advertised time or the bid opening will be extended by sending out an addendum that states the new date and time to all registered bidders.

11.ERRORS IN BIDS: Bidders are assumed to be informed regarding conditions, requirements, and specifications prior to submitting bids. Failure to do so will be at the bidder's risk. Bids already submitted may be withdrawn without penalty prior to bid opening. Errors discovered after the bid opening may not be corrected.

12. FEDERAL MONIES

Expenditure of federal monies require the bidder to comply with all applicable standards, orders, or regulations issued pursuant to the following:

Clean Air Act (42 U.S.C. 7401-7671q); Federal Water Pollution Control Act as amended (22 U.S.C. 1251-1387)

Buy American provision (7 CFR §210.21); Equal Employment Opportunity (41 CFR §60); Davis-Bacon Act (40 U.S.C. 3141-3148); Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708); Rights to Inventions Made Under a Contract or Agreement (37 CFR §401.2); Debarment and Suspension (Executive Orders 12549 and 12689)

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)
Procurement of Recovered Materials (See §200.322)

13.HAZARDOUS AND TOXIC SUBSTANCES:

Bidder must comply with all applicable Federal, State, County and City laws, ordinances and regulations relating to hazardous and toxic substances, including such laws, ordinances and regulations pertaining to information hazardous and toxic substances, and as amended from time to time. Bidder shall provide the

School District with a "Material Safety Data Sheet" if required.

14. INVOICING, DELIVERY, PACKAGING:

Invoices shall be prepared only after ordered materials have been delivered. Payment will be made in accordance with Terms of Payment in the Minimum Specifications. **District personnel may choose to use a VISA® Purchasing Card and E-Payables process for invoice payments in place of a check to pay for purchases from this solicitation. Unless exception is noted in the bid response, the bidder by submitting a bid, agrees to accept the VISA® purchasing card and E-Payables process, as an acceptable form of payment and may not add additional service fees/handling charges to purchases made with the VISA® purchasing card. Refusal to accept this condition may cause your bid to be declared non-responsive.**

All invoices must show the purchase order number. Vendors shall not ship any material without an authorized purchase order from the Board of School Commissioners of Mobile County or local school. All packages delivered must show the purchase order number. The successful bidder will be required to furnish all materials, equipment, and/or service called for at the bid price quoted. In the event the bidder fails to deliver within a reasonable period of time, as determined by the Board, the right is reserved to cancel the award and subsequent purchase order and purchase from the next lowest responsible bidder the items needed. The original bidder will be back charged the difference between the original contract price and the price the Board has to pay as a result of the failure to perform by the original contractor. All bids will remain firm for acceptance for 60 days from the date of bid opening. Prices shall be net F.O.B.; School Site, Mobile County, AL. The title and risk of loss of the goods will not pass to the Board, Departments, Schools until receipt and acceptance takes place at the F.O.B. point.

15. INSPECTION OF PREMISES: At reasonable times, the Board may inspect those areas of the contractor's place of business that are related to the performance of a contract. If the Board makes such an inspection, the contractor must provide reasonable assistance. The Board reserves the right on demand and without notice all the vendor's files associated with a subsequent contract where payments are based on contractor's record of time, salaries, materials, or actual expenses. This same clause will apply to any subcontractors assigned to the contract.

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MOBILE COUNTY PUBLIC SCHOOL'S PURCHASING DEPT.

16. INSURANCE: If a contract results from this bid, the contractor shall maintain such insurance as will indemnify and hold harmless the School District from Workmen's Compensation and Public Liability claims for property damage and personal injury, including death, which may arise from the contractor's operations under this contract, or by anyone directly or indirectly employed by him/her.

A. LIMITATION TO DAMAGE: In no event shall the BOARD or any of its Commissioners, officers, employees, agents, or servants be liable to the Contractor or Vendor for any direct or indirect, special, consequential, or incidental damages or lost profits or punitive damages, arising out of or related to this bid document, or to the performance of or breach of any provision hereof.

17. INVITATION TO BID: Any provisions made in the Invitation for Bid supersedes any provisions outlined here in the General Terms and Conditions.

18. NON-DISCRIMINATION: The Board provides equal opportunities for all businesses and does not discriminate against any vendor regardless of race, color, creed, sex, national origin, or disability in consideration for an award.

19. PRODUCT TESTING: Vendor shall incur all cost involved in obtaining an Independent Laboratory Test if the Board deems necessary during the term of the contract or before the contract is awarded. The Board reserves the right to request a demonstration of any product or service before making the award at no additional cost to the school district. The time frame of the testing will be mutually agreed upon by both parties.

20. PATENTS: Bidders guarantees that the sale and/or use of goods will not infringe upon any U.S. or foreign patent. Bidder will at his/her own expense, indemnify, protect and save harmless the School District, employees on any claims arising out of the purchase of goods or services.

21. PROTESTS: Any protest to the Board's consideration of any bid must be submitted in writing and received by the Purchasing Director no later than five (5) calendar days after awarding date of the bid. If needed, The Chief Financial Officer will send a written reply to the protesting bidder. The Board of Education is the final authority on issues relating to this contract. The Purchasing Director is the Board's representative in the award and administration of this contract, and will issue and receive all documents, notices and correspondence. The decision of the Board of Education is final, conclusive, and binding on all parties concerned.

22. PREPARATION OF BID: All bids shall be typewritten or in ink on the form(s) prepared by the Board. Bids prepared in pencil will not be accepted. All proposals must be signed by officials of the corporation or company duly authorized to sign bids. Any bid submitted without being signed will automatically be rejected. All corrections or erasures shall be initialed and dated by the person authorized to sign bids. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail.

23 PRICING: Prices quoted shall be delivered prices and shall include any and all costs, charges, taxes, and fees i.e. the Board shall only pay the price and amount quoted and nothing more.

24. PURCHASES: Once the bid is board approved, a letter will be issued to the awarded vendor(s). This letter does not authorize to make purchases. Purchase orders will be issued as authorization for all purchases.

25. QUESTIONS/CONTACT: All questions must be directed to the buyer listed on the particular bid. Clarification will be made only by written addenda sent to all registered bidders. The Board will not be responsible for verbal answers regarding the intent or meaning of the specifications or for any verbal instructions given prior to the bid opening. Bidders shall not contact any member of the Mobile County School Board, Superintendent, or Staff regarding this bid prior to such bid has been Board approved. Any such contact shall be cause for rejection of your proposal.

26. REJECTION OF BIDS: Mobile County school District reserves the right to accept or reject any or all bids in whole or in part for any reason, to waive technicalities or informalities, or to advertise for new proposals, if, in the judgment of the awarding authority, the best interest of the School District will be promoted thereby. Bidders may be disqualified and rejection of proposals may be recommended to for any of (but not limited to) the following causes: Failure to use the bid forms furnished by the Board of School Commissioners, Lack of signature by an authorized representative on the bid form, Failure to properly complete the bid form and vendor compliance, Default on previous contracts, Evidence of collusion among bidders, Unauthorized alteration of the bid form. On the final board approved bid tabulation, a written justification of all bidders that were rejected will be presented and made public.

27. SAMPLES: Bidders will not be required to furnish samples at the time of bid opening, unless specifically called for. The Board reserves the right to request

GENERAL TERMS AND CONDITIONS
MOBILE COUNTY PUBLIC SCHOOL'S PURCHASING DEPT.

samples after bid opening to assist in the evaluation of proposals submitted.

28. TABULATION: Bid results are posted on Purchasing's web site, and will remain for sixty (60) days after the posting date. The awarding bidders will be sent a written notification via mail.

29. TERMINATION BASED ON LACK OF FUNDING: Any contract awarded as a result of this solicitation will be subject to funding and continued appropriation of sufficient funds for the contract. For purposes of this solicitation, the appropriating authority is deemed to be the Board of School Commissioners of Mobile County. Insufficient funds shall be the grounds for immediate termination of this solicitation.

30. TERMINATION FOR THE CONVENIENCE OF THE BOARD: The performance of the work or services under a contract as a result of this solicitation may be terminated in whole or part, whenever the Purchasing Manager shall deem that termination is in the best interest of the School District. Such determination shall be in the sole discretion of the Purchasing Manager. In such event, the School District shall be liable only for payment in accordance with the payment provisions of the contract for work or services performed or furnished prior to the effective date of termination. Termination hereunder shall become effective by delivery to contractor of written notice of termination upon which date the termination shall become effective.

31. TERMINATION FOR DEFAULT: If an award results from this bid, and the contractor has not performed or has unsatisfactorily performed the contract, payment shall be withheld at the discretion of the School District. Failure on the part of the contractor to fulfill contractual obligations shall be considered just cause for the termination of the contract, and the contractor is not entitled to recover any costs incurred by the contractor up to the date of termination.

A. FORCE MAJEURE: The parties' under this agreement are subject to, and neither party shall be liable for delays, or failure to perform caused by or due to fire, flood, water, weather events, labor disputes, power outages, civil disturbances, or any other cause beyond the party's reasonable control

32. WARRANTY: The bidder expressly warrants that all articles, material and work offered shall conform to each and every specification, drawing, sample, or other description which is furnished to or adopted by the School District, and that it will be fit and sufficient for the purpose intended, merchantable, of good material and workmanship, and free from defect. The bidder further warrants all items for a period of one year, unless

otherwise stated, from the date of acceptance of the items delivered and installed or work completed. All repairs, replacements, or adjustments during the warranty period shall be at the bidder's sole expense.

33. VENDOR LIST: A bidder may be removed from the Qualified Vendor List if a vendor fails to respond to three (3) consecutive ITB's. A properly submitted "No Bid" is considered as a response and the vendor will receive credit for the response.

THE BOARD MAY REJECT ANY BID FOR FAILURE BY THE BIDDER TO COMPLY WITH ANY REQUIREMENTS STATED ABOVE IN THE BID PROPOSAL OR IN ATTACHMENTS THERETO WHICH BECOME PART OF THE BID.

**THE SCHOOL BOARD OF MOBILE COUNTY,
ALABAMA**

**RUSSELL HUDSON
DIRECTOR OF PURCHASING**

MINIMUM SPECIFICATIONS PAINT & SUPPLIES

I Intent of Bid

- A. The intent of this bid is to establish a contract between the Board and bidder for the supply of paint and supplies as called for herein.
- B. **This contract is for a period of one (1) year after Board approval date.**

II Qualifications of Bidders

- A. Bidder must be the manufacturers authorized sales dealer for each item quoted. Bids will be accepted only from firms engaged on a full time basis in the paint and sundry supply business.

III Materials Bid

- A. All products quoted shall be new, packed in manufacturers original containers, and shall meet or exceed the specific specifications shown.
- B. Successful bidders must guarantee all items to be free from defects in materials and workmanship. Bidder agrees to replace defective items upon request. Repeated delivery of defective products will be cause to void bid award, declare bidder as irresponsible, and remove bidder from bid list for a minimum of one year.
- C. After testing, the brand listed is the minimum standard for acceptable products. Samples will be provided upon request and the decision of the Purchasing Department is final.
- D. Any Bidder wishing to submit a brand of paint that has not been previously tested must submit their request to the Purchasing Department. Paint may be accepted and tested for a six (6) month period, but the Board reserves the right to reject any product that proves to be unsatisfactory. The Purchasing Department will determine which brands and numbers will be considered equal.
- E. ***NO PAINT OR PAINT PRODUCTS MAY CONTAIN LEAD.***

IV Delivery and Method of Award

- A. All items shall be quoted F.O.B.; Maintenance Department, 1200 E. Linwood Drive, Mobile, AL 36605 or Renovations Dept., 1 Magnum Pass, Mobile, AL 36618.
- B. Successful bidders will be allowed a maximum of ten (10) calendar days to deliver bulk orders. In addition, all items quoted shall be available for pick-up in small quantities on a daily as needed basis.
- C. Bids will be awarded on an individual item basis; except items: 20, 21, & 22 will be awarded lump sum to one vendor, items 64-71 will be awarded lump sum to one vendor, items 72-75 will be awarded lump sum to one vendor, items 76-80 will be awarded lump sum to one vendor, items 81-87 will be awarded lump sum to one vendor and items 88-91 will be awarded lump sum to one bidder. The Board, its designated representative, will in their sole discretion, determine which bids meet the full intent and scope of the bid request.

V Proposal Form

- A. Proposal form shall be filled out in full. Failure to provide all information requested may be cause for rejection of bid.

VI Terms of Payment

- A. While it is the intent of the Board of School Commissioners to pay all bills within thirty (30) days, there may be times when this strict requirement cannot be adhered to, as payment is normally processed approximately thirty (30) days from final approvals of receipts and verified invoices. Should a contestment result regarding quality, terms, etc., the thirty (30) days would appear after the matter has been cleared. Payment may be expedited by providing original invoices and/or certified copies of an original, should a copy be the only thing available. If a copy is used, certification must state "true, correct, and unpaid original invoice", and signed by an official of the company.
- B. The above stated terms of payment are the only terms which the Board will consider. Any bid submitted which does not comply with our stated terms will not be considered for award.

GENERAL SPECIFICATIONS PAINT AND SUPPLIES

ITEM NO. 1 - Oil Base Exterior House Paint. Quote on one gallon containers only.

Mobile Paint Mfg. 5-18
Sherwin Williams A2 Series

ICI Dulux-2518-XXXX

ITEM NO. Acrylic Latex Exterior, Gloss House Paint. One and five gallon containers.

- 2 Super White
- 3 Ready Mix Factory Stock Colors
- 4 Tinting Base and Custom Mix Colors
- 5 Ultra Deep Tint & Accent

Sherwin Williams A8 Series
Mobile Paint Mfg. 140 Line MO-PA Cote

ITEM NO. Latex Interior Flat Wall Paint. One and five gallon containers.

- 6 Super White
- 7 Ready Mix Factory Stock Colors
- 8 Tinting Base and Custom Mix Colors
- 9 Ultra Deep Tint & Accent

Mobile Paint Mfg. 35 Line Coventry
Sherwin Williams ProMar 200 (B30-2600 Series)

ICI Decra Shield 2402-XXXX

ITEM NO. 10 - Floor and Deck Enamel. Quote on one gallon containers only.

Sherwin Williams A33-Series
Mobile Paint Mfg. 50 Line Spee Deck

ICI Ultra Hide 3118 Polyurethane

ITEM NO. - Gloss Oil Enamel. Quote on one gallon containers only.

- 11 White Gloss Oil Enamel, Interior/Exterior. All Purpose. (No Lead).
- 12 Ready Mix Factory Stock Colors - in full line of colors. OSHA type red, yellow, orange, blue, green, white, and black. (No Lead).

Mobile Paint 30 Nam-A-Lac Line

General Specifications - Paint

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13 Tint Base and Custom Mix Colors. To Include Mid Tone & Dark Bases. (No Lead).

14 Ultra Deep Tint & Accent

(For Items 11 & 13)

Mobile Paint Mfg. Nam-A-Lac 30 Line

ICI Devguard 4308

(For item 12)

Mobile Paint Mfg. Nam-A-Lac 30 Line

Benjamin Moore Impervo 133 Line

ITEM NO. Latex Enamel, Interior, Semi-Gloss. One and five gallon containers.

15 Super White

16 Pastel Tint Base

17 Custom Mix Colors

18 Ultra Deep Tint & Accent

Mobile Paint Mfg. 1335 Line Coventry

Sherwin Williams ProMar200 (B31W2600 Series)

ICI Ultra Dulux 1407-0100

ITEM NO. Oil Base Enamel Interior Semi-Gloss. Quote on one gallon containers only.

19 Super White

20 Ready Mix Factory Stock Colors

21 Tinting Base and Custom Mix Colors - To Include Mid Tone & Dark Bases.

22 Ultra Deep Tint & Accent

Mobile Paint Mfg. 135 Line Lustrite

ICI Dulux Ultra 1507-0100

Sherwin Williams A40 Series

ITEM NO. 23 - Enamel Undercoat Interior. Quote on one gallon containers only.

ICI 1120-1200

Mobile Paint Mfg. 19-8

Sherwin Williams B49-W2

ITEM NO. 24 - Oil Base Wood Primer Exterior. Quote on one gallon containers only.

Mobile Paint Mfg. 5-6 Southernized

ICI Ultra Hide 2110-1200

Sherwin Williams Y24-W20

ITEM NO. 25 - Enamel Metal Primer Interior/Exterior. Quote on one gallon containers only.

Sherwin Williams B50-N Series ICI Devguard 4160XXXX
Mobile Paint Mfg. 10-10

ITEM NO. 26 - Polyurethane Varnish. Quote on one gallon containers only.

ICI 81-82 Sherwin Williams A67-Series
Mobile Paint Mfg. 70-35

ITEM NO. 27 - Two Component Water Based Epoxy. A kit is to include base and catalyst (4 parts base to 1 part catalyst) to be bid as one unit. (Break down cost to reflect 5 qt. kit/per gallon kit). One and five gallon containers.

Sherwin Williams B70W201/B60V15 Mobile Paint Mfg. 69-AW-5
ICI Devoe Coatings True Glaze 4418

ITEM NO. 28 - Universal Red Primer. Quote on five gallon containers only.

Mobile Paint Mfg. 28-DR-105 Sherwin Williams B50NZ6
ICI Devoe 4140

ITEM NO. 29 - Thinner. Quote on five gallon containers only.

Mobile Paint Mfg. 43-EF-22 Glidden Paint Co. 21471
Indurall Coatings K-1012 Sherwin Williams R2-K5

ITEM NO. – Street Marking Paint. Quote on one gallon containers only.

30 Red

Butler & Co. TY-53

31 White

Sherwin Williams B29-W1 ICI Glidden 63226
Mobile Paint Mfg. 58-16

32 Yellow

ICI Glidden Paint Co. 63228 Sherwin Williams B29-Y2
Mobile Paint Mfg. 58-51

33 Blue

Sherwin Williams B97LD20222

ITEM NO. 34 - Paint and Varnish Remover - Semi-Paste. Quote on one gallon containers only.

Sovogram Stripeze - Only

ITEM NO. 35 - Surface Conditioner. Quote on one gallon containers only.

Sherwin Williams - Paint Deglosser ICI Surface Prep
Mobile Paint Mfg. Nox Gloss 75-13

ITEM NO. 36 - Ready Mixed, Water Thinned, Non Aggregate Latex Filler for concrete, cinder blocks and stucco. Quote on five gallon containers only.

Mobile Paint Mfg. 60-7
ICI Ultra Hide 3010-1200

Sherwin Williams B42W46

ITEM NO. 37 - 38 - Lacquer thinner. 55 gallon, 5 gallon and 1 gallon.

Butler & Co. Davis Supreme
ICI Glidden Paint Co. 21278

Mobile Paint Mfg. 43-EF-61
Sherwin Williams SW-Union 76

ITEM NO. 39 - Stain Killer. Quote on one gallon containers only. **Kilz Only**

Kilz

ITEM NO. 40 - 41 - Mineral Spirits. 50 gal., 5 gal., and 1 gal.

ITEM NO. 42 - Bright Aluminum Coating. One and five gallon containers.

Mobile Paint Mfg. 13-AY-19
ICI Devguard 4308

Sherwin Williams B59-S11

ITEM NO. 43 - Exterior Spar Gloss Varnish - Gallon.

Mobile Paint Mfg. - VIP Spar 470-34
Sherwin Williams - A67V4

ITEM NO. 44 - Water Proofing Sealer (Clear) - Gallon.

Mobile Paint Mfg. - Weather Tite 74-7
Sherwin Williams Thompson Water Sealer

ICI Seal Krete

ITEM NO. 45 - Min-Wax Stain - Gallon

ITEM NO. 46 - Heavy duty paint roller and handle. Wooster R017 (NO SUBSTITUTE)

ITEM NO. 47 - Paint trays, 4 quart plastic.

ITEM NO. - Spackling compound.

48 Quart

Mobile Paint Mfg. 9968-002

ICI Dap

49 Gallon

Mobile Paint Mfg. 9968-001
ICI Dap

Sherwin Williams SW-C-50

ITEM NO. 50 - Glazing Compound - Gallon only

Mobile Paint Mfg. 9785-034
Sherwin Williams Dap 33

ICI Dap 33

ITEM NO. 51 - 1/2" x 9" Roller Cover

Sherwin Williams 4300
Mobile Paint Mfg. 9991-012

ICI Ultra Fab 81953

ITEM NO. 52 - 3/4" x 9" Pure Lambswool Roller Cover

ICI 74878
Mobile Paint Mfg. 9722-002

Sherwin Williams 8708

ITEM NO. 53 - 1" x 9" Pure Lambswool Roller Cover

ICI 74880

Mobile Paint Mfg. 9722-003

ITEM NO. 54 - 3/4" x 9" Pure Synthetic Roller Cover

ICI Ultra Fab 81954
Sherwin Williams 137-4318

Mobile Paint Mfg. R-241 Wooster Premium

ITEM NO. 55 - 1" x 9" Synthetic Roller Cover

ICI Ultra Fab 81956
Mobile Paint Mfg. 9991-005

Sherwin Williams 173-4409

ITEM NO. 56 - Filter Mask Professional Pack. Box of 50

Mobile Paint Mfg. 9896-077
Sherwin Williams 8500

ICI Glidden Paint Co. 73824

ITEM NO. 57 - 100% Acrylic Latex Caulk. Siliconized, 45 year, plastic tubes. 12 tubes per carton.

ICI 45 Year

Mobile Paint Mfg. 60-21 45 Year

ITEM NO. - Silicon Sealant. 12 tubes per carton.

58 Black

Mobile Paint 9785-074

General Specifications - Paint

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59 Bronze

Mobile Paint 9785-076

60 Clear

Mobile Paint 9785-073

ICI Dap

61 Gray

Mobile Paint 9785-075

62 Metallic

Mobile Paint 9785-075

63 White

Mobile Paint 9785-072

ICI Dap

ITEM NO. - 100% Acrylic Latex Gloss Enamel.

64 Black

65 Blue

66 Orange

67 Green

68 Red

69 White

70 Yellow

71 Custom Colors

72 Jaguar Red

73 Royal Blue

74 Forest Green

75 Walnut

Gleem Paint Center - Benjamin Moore Impervex - 309 Line

Mobile Paint Mfg. - Acr-A-Lac 330 Line

ICI Devflex 4208-XXXX

ITEM NO. - Lacquers. Gloss, Satin, and Flat. One (1) gallon containers.

76 Spraying lacquers, clear, non-yellowing.

77 Spraying lacquers, stains

78 Pigmented lacquers

79 Lacquer sealer

80 Lacquer retarder

ICI Paints

ITEM NO. - High Gloss Rust Inhibiting Enamel, all factory stock OSHA colors - **red, yellow, orange, blue, green, white, and black.** Product quoted **must** have matching colors in **16 oz. spray cans.**

81 Black

82 Blue

83 Green

84 Orange

85 Red

86 White

87 Yellow

General Specifications - Paint

Page 7

88 Jaguar Red

89 Royal Blue

90 Forest Green

91 Walnut

Mobile Paint Mfg. - Rust-Kil High Gloss Rust Preventive Coating 10 line.
ICI Devguard XXXX 4308

ITEM NO. 92 1-1/4 Synthetic Roller Cover - Ea.

Mobile Paint Mfg. Superfab 9991-017 or approved equal.
ICI 81957 Ultra Fab

ITEM NO. 93 - Glazing Compound, Latex in tubes: 10.1 - 10.3 oz.

ITEM NO. 94 - Paint, Latex Traffic, Red, White, and Yellow

***NOTE: NO PAINT OR PAINT PRODUCTS MAY CONTAIN LEAD**

IMMIGRATION LAW COMPLIANCE

CONFIRMATION REQUEST: AFFIDAVIT OF ALABAMA IMMIGRATION COMPLIANCE

Vendor Information

Name: _____

Address: _____
Street Address *Suite/Unit #*

_____ *City* *State* *ZIP Code*

Phone: () _____ Alternate Phone: () _____

Please Read the attached Immigration Notice and Select one (1) of the Following:

The Alabama Immigration Law **DOES NOT** apply to the above named company. Please explain:

The Alabama Immigration Law **DOES** apply to the above named company and the documents are on file with Mobile County School System

The Alabama Immigration Law **DOES** apply to the above named company and the **AFFIDAVIT OF ALABAMA IMMIGRATION COMPLIANCE** DOCUMENTS are ATTACHED with the Bid Response

The documents are available at www.mcps.com/immigrataion and www.dhs.gov/e-verify

Employee Signature

Date

Mobile County School Board Accounts Payable Department

What is a Virtual Credit Card?

The District has adopted the use of a VISA Virtual Credit Card powered by AOC/Regions Bank. AOC receives invoice and purchase order details from Accounts Payable and assigns a one-time use credit card number.

The VISA Virtual Credit Card allows the District to pay vendors via a credit card and turn around a vendor payment in a shorter time frame than the current paper check you now receive.

How Does Virtual Credit Card Work?

- After goods are delivered and/or services rendered, vendors submit invoices to the Account Payable Department according to the current process.
- When Accounts Payable has authorization of a match (purchase order and invoice) and the invoice(s) are due for payment according to your current payment terms with the District the payment process begins.
- The vendor then receives an email notification of the payment from the District
- The vendor then logs into a secure site from the email received and puts in the assigned PIN number. Each payment notification will include the card number, expiration date, security code, payment amount and invoice and/or PO numbers.
- Once the vendor receives the email, the credit card has been authorized to be charged for the amount listed in the email. When the vendor charges the card as authorized in the email, the virtual card will no longer be available for charges. When the next payment is provided the vendor will receive a new card number, security code and expiration date with invoice amount and/or PO number.

What are the Benefits to using the VISA Virtual Card?

- Receive payments 7 -10 days sooner; resulting in a quicker cash flow for day to day operations or investments.
- Reduce the cost of paper processing and employee time spent on preparing and making bank deposits.
- Void the risk of lost or stolen checks
- Quickly reduce outstanding accounts receivable balances.

How do I Participate in the VISA Virtual Card Program?

Simply contact the Mobile County School Board Accounts Payable Department at (251)221-4437 and request to be enrolled in the VISA Virtual Card Program through AOC/Regions Bank.

AOC/Regions Bank

VISA Virtual Card Vendor Enrollment Data Elements

1. Vendor Number (Internal Use Only- MCPSS)
2. Vendor Name
3. Vendor Address
4. Accounts Receivable Contact Name
5. Accounts Receivable Contact Email
6. Accounts Receivable Contact Phone Number

Vendor please provide and complete below:

Vendor Name

Vendor Address

Vendor A/R Contact Name

Vendor A/R Email Address

Vendor A/R Phone Number

If you have any questions please contact Chuck Harben in Accounts Payable 251-221-4437 or email charben@mcpss.com.

CHECKLIST

This checklist is provided to assist Bidders in the preparation of their bid response. Included in this checklist are important requirements that are the responsibility of each Bidder to submit with their response in order to make their bid response fully compliant. This checklist is only a guideline; it is the responsibility of each Bidder to read and comply with the Invitation to Bid in its entirety.

_____ Mailing envelope has been addressed to:

Board of School Commissioners
Purchasing Office
P. O. Box 180069
Mobile, AL 36618

OR

Board of School Commissioners
Purchasing Office
1 Magnum Pass
Mobile, AL 36618

_____ Mailing envelope must be sealed and marked with:

- Bid Number
- Bid Title
- Bid Opening Date and Time

TO HELP REDUCE POSTAGE COSTS, AWARD NOTICES WILL ONLY BE MAILED TO SUCCESSFUL BIDDERS. THE BID RESPONSES CAN BE VIEWED ON THE WEBSITE; AFTER BOARD APPROVAL, THE OFFICIAL AWARD CAN BE VIEWED ON THE WEBSITE (ACTIVE CONTRACTS).

ALL COURIER DELIVERED BIDS MUST HAVE THE BID NUMBER AND TITLE ON THE OUTSIDE OF THE COURIER PACKET

Check Each Of The Following As The Necessary Action Is Completed.

- The **Invitation to Bid** sheet has been signed
- The minority questionnaire
- The variance sheet (if applicable)
- The debarment sheet
- No Bid Bond required
- Addendum (if any) has been included
- AOC Vendor Enrollment Data Sheet
- Read all bid requirements and specifications
- Alabama Immigration Law Compliance Documents
- Vendor Disclosure Statement

BOARD OF SCHOOL COMMISSIONERS
MOBILE COUNTY PUBLIC SCHOOLS

VENDOR MINORITY QUESTIONNAIRE

BID NO#: 18-127

Please complete this form and return it with your bid proposal. Should you choose not to bid at this time, please complete this form and forward back to our office as soon as possible. It is necessary that you check all categories that apply to your company. Failure to comply could result in rejection of your proposal and/or removal of your name from our bidder's list, as we are now required to provide this information to the State Department.

VENDOR NAME: _____

ADDRESS: _____

PHONE #: _____

FAX #: _____

IS THE COMPANY MINORITY OWNED?: ___ YES ___ NO

IS THE COMPANY OWNED BY: ___ MALE ___ FEMALE ___ BOTH

IS THE COMPANY INCORPORATED ___ YES ___ NO

ETHNICITY OF OWNERSHIP:

- ___ ASIAN AMERICAN
- ___ AMERICAN INDIAN
- ___ BLACK
- ___ DISABLED
- ___ HISPANIC
- ___ OTHER (PLEASE SPECIFY): _____

SIGNATURE: _____

PRINT NAME: _____

TITLE: _____

DATE: _____

**SPECIFICATION VARIANCE SHEET
BID ON: PAINT AND SUPPLIES
BID NO: 18-127**

If bidding a substitute, bidder must identify in detail the differences on this sheet. Please include any other documents that will support your explanation. Failure to complete this document may result in rejection of bid.

ITEM #	EXPLANATION

**Certification Regarding Debarment, Suspension, and Other
Responsibility Matters - Primary Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 1722-1733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the proposed covered transaction.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
- (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Organization Name

PR/Award Number of Project Name

Name(s) and Title(s) of Authorized Representative(s)

Signature(s)

Date

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this form, the prospective primary participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out on this form. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
4. The prospective primary participant shall provide immediate written notice to the department or agency to whom this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reasons of changed circumstances.
5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction", "participant," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary participant further agrees by submitting this form that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

VENDOR DISCLOSURE STATEMENT

Information and Instructions

Act 2001-955 requires the disclosure statement to be completed and filed with all proposals, bids, contracts, or grant proposals to the State of Alabama in excess of \$5,000. The disclosure statement is not required for contracts for gas, water, and electric services where no competition exists, or where rates are fixed by law or ordinance. In circumstances where a contract is awarded by competitive bid, the disclosure statement shall be required only from the person receiving the contract and shall be submitted within ten (10) days of the award.

A copy of the disclosure statement shall be filed with the awarding entity and the Department of Examiners of Public Accounts and if it pertains to a state contract, a copy shall be submitted to the Contract Review Permanent Legislative Oversight Committee. The address for the Department of Examiners of Public Accounts is as follows: 50 N. Ripley Street, Room 3201, Montgomery, Alabama 36130-2101. If the disclosure statement is filed with a contract, the awarding entity should include a copy with the contract when it is presented to the Contract Review Permanent Legislative Oversight Committee.

The State of Alabama shall not enter into any contract or appropriate any public funds with any person who refuses to provide information required by Act 2001-955.

Pursuant to Act 2001-955, any person who knowingly provides misleading or incorrect information on the disclosure statement shall be subject to a civil penalty of ten percent (10%) of the amount of the transaction, not to exceed \$10,000.00. Also, the contract or grant shall be voidable by the awarding entity.

Definitions as Provided in Act 2001-955

Family Member of a Public Employee - The spouse or a dependent of the public employee.

Family Member of a Public Official - The spouse, a dependent, an adult child and his or her spouse, a parent, a spouse's parents, a sibling and his or her spouse, of the public official.

Family Relationship - A person has a family relationship with a public official or public employee if the person is a family member of the public official or public employee.

Person - An individual, firm, partnership, association, joint venture, cooperative, or corporation, or any other group or combination acting in concert.

Public Official and Public Employee - These terms shall have the same meanings ascribed to them in Sections 36-25-1(23) and 36-25-1(24), Code of Alabama 1975, (see below) except for the purposes of the disclosure requirements of this act, the terms shall only include persons in a position to influence the awarding of a grant or contract who are affiliated with the awarding entity. Notwithstanding the foregoing, these terms shall also include the Governor, Lieutenant Governor, members of the cabinet of the Governor, and members of the Legislature.

Section 36-25-1(23), Code of Alabama 1975, defines a public employee as any person employed at the state, county or municipal level of government or their instrumentalities, including governmental corporations and authorities, but excluding employees of hospitals or other health care corporations including contract employees of those hospitals or other health care corporations, who is paid in whole or in part from state, county, or municipal funds. For purposes of this chapter, a public employee does not include a person employed on a part-time basis whose employment is limited to providing professional services other than lobbying, the compensation for which constitutes less than 50 percent of the part-time employee's income.

Section 36-25-1(24), Code of Alabama 1975, defines a public official as any person elected to public office, whether or not that person has taken office, by the vote of the people at state, county, or municipal level of government or their instrumentalities, including governmental corporations, and any person appointed to a position at the state, county, or municipal level of government or their instrumentalities, including governmental corporations. For purposes of this chapter, a public official includes the chairs and vice-chairs or the equivalent offices of each state political party as defined in Section 17-16-2, Code of Alabama 1975.

Instructions

Complete all lines as indicated. If an item does not apply, denote N/A (not applicable). If you cannot include required information in the space provided, attach additional sheets as necessary.

The form must be signed, dated, and notarized prior to submission.



State of Alabama Disclosure Statement

(Required by Act 2001-955)

ENTITY COMPLETING FORM

ADDRESS

CITY, STATE, ZIP

TELEPHONE NUMBER

()

STATE AGENCY/DEPARTMENT THAT WILL RECEIVE GOODS, SERVICES, OR IS RESPONSIBLE FOR GRANT AWARD

ADDRESS

CITY, STATE, ZIP

TELEPHONE NUMBER

()

This form is provided with:

- Contract
 Proposal
 Request for Proposal
 Invitation to Bid
 Grant Proposal

Have you or any of your partners, divisions, or any related business units previously performed work or provided goods to any State Agency/Department in the current or last fiscal year?

- Yes
 No

If yes, identify below the State Agency/Department that received the goods or services, the type(s) of goods or services previously provided, and the amount received for the provision of such goods or services.

STATE AGENCY/DEPARTMENT	TYPE OF GOODS/SERVICES	AMOUNT RECEIVED
-------------------------	------------------------	-----------------

Have you or any of your partners, divisions, or any related business units previously applied and received any grants from any State Agency/Department in the current or last fiscal year?

- Yes
 No

If yes, identify the State Agency/Department that awarded the grant, the date such grant was awarded, and the amount of the grant.

STATE AGENCY/DEPARTMENT	DATE GRANT AWARDED	AMOUNT OF GRANT
-------------------------	--------------------	-----------------

1. List below the name(s) and address(es) of all public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

NAME OF PUBLIC OFFICIAL/EMPLOYEE	ADDRESS	STATE DEPARTMENT/AGENCY
----------------------------------	---------	-------------------------

2. List below the name(s) and address(es) of all family members of public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the public officials/public employees and State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

NAME OF FAMILY MEMBER	ADDRESS	NAME OF PUBLIC OFFICIAL/ PUBLIC EMPLOYEE	STATE DEPARTMENT/ AGENCY WHERE EMPLOYED
-----------------------	---------	---	--

If you identified individuals in items one and/or two above, describe in detail below the direct financial benefit to be gained by the public officials, public employees, and/or their family members as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

Describe in detail below any indirect financial benefits to be gained by any public official, public employee, and/or family members of the public official or public employee as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

List below the name(s) and address(es) of all paid consultants and/or lobbyists utilized to obtain the contract, proposal, request for proposal, invitation to bid, or grant proposal:

NAME OF PAID CONSULTANT/LOBBYIST	ADDRESS
----------------------------------	---------

By signing below, I certify under oath and penalty of perjury that all statements on or attached to this form are true and correct to the best of my knowledge. I further understand that a civil penalty of ten percent (10%) of the amount of the transaction, not to exceed \$10,000.00, is applied for knowingly providing incorrect or misleading information.

Signature _____ Date _____

Notary's Signature _____ Date _____ Date Notary Expires _____

Act 2001-955 requires the disclosure statement to be completed and filed with all proposals, bids, contracts, or grant proposals to the State of Alabama in excess of \$5,000.

BID ON: PAINT AND SUPPLIES - AS NEED UNTIL 1/31/20

BID NO: 18-127

OPENED: JANUARY 10, 2019 @ 2:00PM

ITEM NO.	DESCRIPTION	CODE NO.	UNIT COST 1 GALLON	UNIT COST 5 GALLON
1	Oil Base Exterior House Paint		\$	XXX
	Acrylic Latex Exterior Gloss House Paint			
2	Super White		\$	\$
3	Ready Mix Factory Stock Colors		\$	\$
4	Tinting Base and Custom Mix Colors		\$	\$
5	Ultra Deep Tint & Accent		\$	\$
	Latex Interior Flat Wall Paint			
6	Super White		\$	\$
7	Ready Mix Factory Stock Colors		\$	\$
8	Tinting Base and Custom Mix Colors		\$	\$
9	Ultra Deep Tint & Accent		\$	\$
10	Floor and Deck Enamel		\$	XXX
	Gloss Oil Enamel			
11	White Gloss Enamel, Interior/Exterior		\$	XXX
12	Ready Mix Factory Stock Colors		\$	XXX
13	Tint Base and Custom Mix Colors		\$	XXX
14	Ultra Deep Tint & Accent		\$	XXX
	Latex Enamel Interior Semi-Gloss			
15	Super White		\$	\$
16	Pastel Tint Base		\$	\$
17	Custom Mix Colors		\$	\$
18	Ultra Deep Tint & Accent		\$	\$
	Oil Base, Enamel Interior Semi-Gloss			
19	Super White		\$	XXX
20	Ready Mix Factory Stock Colors		\$	XXX
21	Tinting Base and Custom Mix Colors		\$	XXX
22	Ultra Deep Tint & Accent		\$	XXX
23	Enamel Undercoat, Interior		\$	XXX
24	Oil Base Wood Primer Exterior		\$	XXX
25	Enamel Metal Primer Interior and Exterior		\$	XXX
26	Polyurethane Varnish		\$	XXX
27	Two Component Water Based Epoxy		\$	\$
28	Universal Red Primer		XXX	\$
29	Thinner		XXX	\$

ITEM NO.	DESCRIPTION	CODE NO.	UNIT COST 1 GALLON	UNIT COST 5 GALLON
	Street Marking Paint			
30	Red		\$	XXX
31	White		\$	XXX
32	Yellow		\$	XXX
33	Blue		\$	XXX
34	Paint and Varnish Remover Semi-Paste		\$	XXX
35	Surface Conditioner		\$	XXX
36	Ready Mixed, Water Thinned, Non Aggregate Latex Filler		XXX	\$
	Lacquer Thinner			
37	5 gal.		XXX	\$
38	1 gal.		\$	XXX
39	Stain Killer		\$	XXX
	Mineral Spirits			
40	5 gal.		XXX	\$
41	1 gal.		\$	XXX
42	Bright Aluminum Coating		\$	\$
43	Exterior Spar Gloss Varnish (Gallon)		\$	XXX
44	Water Proofing Sealer, Clear (Gallon)		\$	XXX
45	Min-Wax Stain (Gallon)		\$	XXX
46	Heavy Duty Paint Roller and Handle		\$	
47	Paint Trays, 4 Qt. Capacity, Plastic		\$	
	Spackling Compound			
48	Quart		\$	
49	Gallon		\$	
50	Glazing Compound (gallon)		\$	
51	1/2" x 9" Roller Cover		\$	
52	3/4" x 9" Pure Lambswool Roller Cover		\$	
53	1" x 9" Pure Lambswool Roller Cover		\$	
54	3/4" x 9" Synthetic Roller Cover		\$	
55	1" x 9" Synthetic Roller Cover		\$	
56	Filter Masks. Box of 50		\$	

ITEM NO.	DESCRIPTION	CODE NO.	UNIT COST 1 GALLON
57	100% Acrylic Latex Caulk		\$
	Silicon Sealant		
58	Black		\$
59	Bronze		\$
60	Clear		\$
61	Gray		\$
62	Metallic		\$
63	White		\$
	Gloss Interior and Exterior 100% Latex Acrylic Enamel		
64	Black		\$
65	Blue		\$
66	Orange		\$
67	Green		\$
68	Red		\$
69	White		\$
70	Yellow		\$
71	Custom Colors		\$
72	Jaquar Red		\$
73	Royal Blue		\$
74	Forest Green		\$
75	Walnut		\$
	Gloss, Satin, and Flat Lacquers		
76	Spraying Lacquers, clear, non-yellowing		\$
77	Spraying Lacquers, stains		\$
78	Pigmented Lacquers		\$
79	Lacquer Sealer		\$
80	Lacquer Retarder		\$
	High Gloss Rust Inhibiting Enamel		
81	Black		\$
82	Blue		\$
83	Green		\$
84	Orange		\$
85	Red		\$
86	White		\$
87	Yellow		\$
88	Jaquar Red		\$
89	Royal Blue		\$
90	Forest Green		\$
91	Walnut		\$
92	1-1/4 Synthetic Roller Cover		\$
93	Glazing Compound, 10:1 - 10.3 oz. tube		\$

ITEM NO.	DESCRIPTION	CODE NO.	UNIT COST 1 GALLON
94	Paint, Latex Traffic	<hr/>	\$ <hr/>

NOTE: NO PAINT OR PAINT PRODUCTS MAY CONTAIN LEAD