

DAVID Y. IGE
GOVERNOR



SARAH ALLEN
ADMINISTRATOR

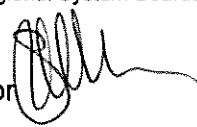
PAULA A. YOUNGLING
ASSISTANT ADMINISTRATOR

**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

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May 7, 2015

TO: Executive Departments/Agencies
(Excludes University of Hawaii (UH), Office of Hawaiian Affairs (OHA), Hawaii Health Systems Corporation (HHSC)
and their Regional System Boards and Hospitals)

FROM: Sarah Allen 
Administrator

SUBJECT: **New DOE Price List Contract**
DOE Price List Contract No. E15-15
PAINT AND COATING PRODUCTS - OAHU
Contract Term: May 7, 2015 to February 28, 2016

Attached is a new Department of Education (DOE) Price List Contract No. E15-15 effective May 7, 2015, 2015. The Sherwin Williams Company was awarded for Interior Semi-Gloss Paint, Exterior Acrylic Semi-Gloss Paint, and Interior/Exterior Primer. Painter's Warehouse, Inc. was awarded for Non-Skid Coating. This price list contract is for the island of Oahu only.

Vendor Information, Unit Bid Prices, State's Commitment, Ordering Procedures, Delivery, Failure to Deliver, Payment, Vendor Evaluation, and Inquires are explained on the HIDOE Price List No. E15-15 page 1 to page 3. Pricing for paint and coating products are listed on page 4.

PARTICIPATING JURISDICTIONS may purchase from this DOE price list contract under the terms of the cooperative agreement between the State Procurement Office (SPO) and the Department of Education (DOE).

Executive Departments/Agencies are not required but may purchase from this price list contract, and requests for exception from the contract are not required. Executive Departments/Agencies are allowed to purchase from other contractors; however, HRS chapter 103D and the procurement rules apply to purchases by using the applicable method of procurement and its procedures, such as small purchases or competitive sealed bidding. The decision to use this contract or to solicit pricing from other sources is at the discretion of the Executive Department/Agencies.

COMPLIANCE. The DOE verified compliance of the Contractor with all laws governing entities doing business in the State pursuant to HRS §103D-310(c). Agencies are responsible to only issue a purchase order or pCard to compliant Contractors when placing an order utilizing DOE Price List Contract No. E15-15.

The current contract is available on the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor List Contracts* at the home page.

If you have any questions, please contact Stanton Mato at (808) 586-0566, or email stanton.d.mato@hawaii.gov.

**STATE OF HAWAII
DEPARTMENT OF EDUCATION
PROCUREMENT AND CONTRACTS BRANCH**

HIDOE Price List No. E15-15 (Oahu only)

PAINT AND COATING PRODUCTS

**April 24, 2015 to February 28, 2016
(IFB No. D15-033)**

Orders shall be placed with the following companies:

Vendors	Mail Purchase Orders & Payments to:	Contact	Contact Information
The Sherwin-Williams Company HIDOE Vendor Code: #121322	1311 Kalani Street Honolulu, HI 96817	Dustin Guilermo/ Shari Tsukayama Business Hours: Monday-Friday 6:00 a.m. - 5:00 p.m. Saturday 7:00am - 12:00pm	(808) 842-4000 Ofc (808) 497-2468 Cell sw8225@sherwin.com Shari.Sherwin@gmail.com
Painter's Warehouse, Inc. HIDOE Vendor Code: #120564	1808 Republican St. Honolulu, HI 96819	Warren Nakama Calvin Chong Monday-Friday 6:30 a.m. - 4:00 p.m.	(808) 845-6363 Ofc (808) 845-6871 Fax warren@painters-warehouse.com cal@painters-warehouse.com

BID PRICES

Unit bid prices shall be FOB destination and shall include labor, equipment, materials, shipping, transportation, overhead, profit, insurance, warranty, any reimbursement costs, all applicable taxes, including the GET and applicable use tax, manufacturer and freight costs, and any and all other incidental and operational expenses incurred in the performance of all obligations hereunder. Prices shall be the all-inclusive cost to the STATE and no other charges will be honored.

STATE'S COMMITMENT

The following department is **mandated** to purchase products from this price list:

<u>Department/Agency</u>	<u>Point of Contact</u>	<u>Phone / Fax / Cell Nos.</u>
HIDOE Facilities Maintenance Branch	William Gebhardt	831-6720 / 831-6750 / 381-6324

All agencies of the following department are **able (optional)** to purchase products from this price list:

<u>Department/Agency</u>	<u>Point of Contact</u>	<u>Phone / Fax</u>
Executive Branch Agencies (Excludes OHA, HHSC, and their Regional System Boards and Hospitals)	Stanton Mato	586-0566 / 586-0570

ORDERING PROCEDURES

During the contract period, agencies shall issue purchase orders for the exact quantities of each item required. The exact delivery address must be provided on the purchase order. **"HIDOE Price List No. E15-15"** should be noted on orders and invoices issued against this price list. The CONTRACTOR(s) shall honor all orders received during the contract period, and shall deliver items according to the price list terms and within the required delivery time.

DELIVERY

Deliveries shall be made to the individual locations designated on the purchase order. CONTRACTOR is required to deliver all items outstanding at the end of the contract period if order was received during the contract period.

Orders of greater than 50 gallons shall be delivered within (2) working days following receipt of orders.

FAILURE TO DELIVER

CONTRACTOR(s) shall be obliged to deliver products in accordance with terms and conditions specified herein. If a CONTRACTOR is unable to deliver products under this contract, it shall be the CONTRACTOR'S responsibility to obtain an acceptable substitute at the contracted price. In the event a CONTRACTOR consistently needs to substitute or refuses to substitute products, the HIDOE reserves the right to terminate the contract and or to initiate the debarment process pursuant to Chapter 3-126, Legal and Contractual Remedies, Hawaii Administrative Rules.

If an item is backordered or cannot be delivered within the required time frame for any reason, it shall be the CONTRACTOR'S responsibility to notify the State agency of the backorder or delayed delivery status. Notification shall be made within twenty-four (24) hours of receipt of order. At that time, the State agency shall have the option to cancel the order and obtain similar products from another source.

PAYMENT

Section 103-10, HRS, provides that the STATE shall have thirty (30) calendar days after receipt of an accepted invoice or satisfactory delivery of goods or performance of the services, to make payment.

VENDOR COMPLIANCE (TAX CLEARANCE)

STATE agencies are not required to obtain compliance documents (including a tax clearance certificate) when issuing final payment.

VENDOR EVALUATION

Evaluation Form (HIDOE Form 12 or SPO Form 12), is made available to purchasers for the purpose of addressing their concerns related to this Price List.

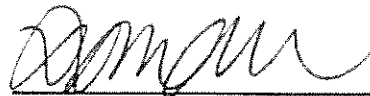
EXCEPTION FROM PRICE LIST

If the price list item is not suited to the HIDOE office's purpose, exception to purchase outside of this price list may be granted by HIDOE Procurement & Contracts Branch.

To obtain approval, the HIDOE office must justify the exception on the HIDOE Form 5, "*Request Exception From Purchasing From Price List*" and fax to the HIDOE's Procurement & Contracts Branch Office. The approval must be obtained prior to purchase. The original Form 5 must be attached to payment documents.

INQUIRIES

Questions relating to this price list may be directed to Lono Beamer, Procurement and Contracts Branch, at telephone (808) 675-0130, fax (808) 675-0133 or via e-mail at lono_beamer@notes.k12.hi.us



Department of Education
Procurement and Contracts Branch

<u>Item No.</u>	<u>Description (GROUP A. PAINT & PRIMER)</u>	<u>Manufacturer or Brand Name & Product No.</u>	<u>Unit of Order</u>	<u>Unit Bid Price**</u>	<u>Vendor</u>
1	<u>INTERIOR SEMI-GLOSS PAINT</u>	-	-	-	
	a. LIGHT Colors (Ex. ceiling white, cialo blanco, yellow, and navajo white*)	ProMar 200 Interior Semi-Gloss, B31 Series	1 Gallon	\$ 20.39	Sherwin-Williams
	b. LIGHT Colors (Ex. ceiling white, cialo blanco, yellow, and navajo white*)	ProMar 200 Interior Semi-Gloss, B31 Series	5 Gallons	\$ 101.95	Sherwin-Williams
	c. DARK Colors (Ex. Blue, Royal Blue, Red, Green, Brown, and Purple*)	Pro Industrial Acrylic S/G, B66-600 Series	5 Gallons	\$ 135.50	Sherwin-Williams
2	<u>EXTERIOR ACRYLIC SEMI-GLOSS PAINT</u>	-	-	-	
	a. LIGHT Colors (Ex. ceiling white, cialo blanco, yellow, and navajo white*)	Pro Industrial Acrylic S/G, B66-600 S	1 Gallon	\$ 27.45	Sherwin-Williams
	b. LIGHT Colors (Ex. ceiling white, cialo blanco, yellow, and navajo white*)	Pro Industrial Acrylic S/G, B66-600 S	5 Gallons	\$ 135.50	Sherwin-Williams
	c. DARK Colors (Ex. Blue, Royal Blue, Red, Green, Brown, and Purple*)	Pro Industrial Acrylic S/G, B66-600	1 Gallon	\$ 27.45	Sherwin-Williams
	d. DARK Colors (Ex. Blue, Royal Blue, Red, Green, Brown, and Purple*)	Pro Industrial Acrylic S/G, B66-600	5 Gallons	\$ 135.50	Sherwin-Williams
3	<u>INTERIOR/EXTERIOR PRIMER</u> Water Based, Multiple Surface (Colors = Green, Blue, Red, Yellow, and Brown*)	PrepRite ProBlock Latex Primer, B51W620	5 Gallons	\$ 102.25	Sherwin-Williams
4	<u>Description (GROUP B. NON-SKID COATING)</u> NON-SKID COATING Water Based Acrylic with Epoxy Additive (Colors = Grey, Black, Red and Yellow*)	Quest - Rhino Top with glass beads RT-S-W or RT-S-TB	5 Gallons	\$ 213.43	Painter's Warehouse

*Including but not limited to

**Unit Bid Price shall include all tinting charges to color match as directed by ordering agency