

DAVID Y. IGE
GOVERNOR



SARAH ALLEN
ADMINISTRATOR

MARA SMITH
ASSISTANT ADMINISTRATOR

**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

P.O. Box 119
Honolulu, Hawaii 96810-0119
Tel: (808) 587-4700
email: state.procurement.office@hawaii.gov
<http://spo.hawaii.gov>
Twitter: @hawaiispo

March 2, 2017

TO: Executive Departments/Agencies
Excluding the following:
Hawaii Health Systems Corporation (and its Regional System Boards and Hospitals)
Office of Hawaiian Affairs
University of Hawaii

FROM: For Sarah Allen, Administrator *Mara Smith*

SUBJECT: **Change No. 2**
DOE Price List Contract No. E15-15
PAINT AND COATING PRODUCTS - OAHU
Contract Term: March 1, 2017 to February 28, 2018
IFB No. D15-033

The following change has been made to the price list contract:

The DOE Price List Contract No. E15-15 term is extended to February 28, 2018.

The Department of Education (DOE) Price List Contract No. E15-15 covers paint and coating products on the island of Oahu only. Painter's Warehouse, Inc. was removed from this price list contract. The Sherwin-Williams Company is the authorized contractor listed.

Executive departments/agencies are not required but may purchase from this Department of Education (DOE) price list contract under the terms of the cooperative agreement between the State Procurement Office (SPO) and the DOE. Requests for exception from the contract are not required. The decision to solicit pricing from other sources is at the discretion of the department/agency, however, HRS chapter 103D and the procurement rules apply to purchases using the applicable method of procurement and its procedures, such as small purchases or competitive sealed bidding.

COMPLIANCE. Prior to awarding this contract, the DOE verified compliance of the Contractor(s) named in the DOE Price List Contract No. E15-15. *No further compliance verification is required prior to issuing a contract purchase order, or pCard payment when utilizing the contract.*

The current DOE price list contract incorporating Change No. 2 is available on the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor List Contracts* on the home page.

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

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

**HIDOE Price List No. E15-15 (Oahu only)
(Extension 3/1/17 to 2/28/2018)**

**PAINT AND COATING PRODUCTS
(IFB No. D15-033)**

This price list covered the periods April 24, 2015 to February 28, 2016, and February 29, 2016 to February 28, 2017.

This price list will be extended under the same terms and conditions for the period March 1, 2017 to February 28, 2018.

Effective immediately, the following revisions to the contracted vendors is hereby made (revisions are in strikethrough).

Orders shall be placed with the following company:

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

PL E15-15 (Oahu only)
Extended 3/1/17 to 2/28/18

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

Item No.	Description (GROUP A. PAINT & PRIMER)	Manufacturer or Brand Name & Product No.	Unit of Order	Unit Bid Price**	Vendor
1	INTERIOR SEMI-GLOSS PAINT				
	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	EXTERIOR ACRYLIC SEMI-GLOSS PAINT				
	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	INTERIOR/EXTERIOR PRIMER Water Based, Multiple Surface (Colors = Green, Blue, Red, Yellow, and Brown*)	PrepRite ProBlock Latex Primer, B51W620	5 Gallons	\$ 102.25	Sherwin-Williams
4	Description (GROUP B. NON-SKID-COATING) 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