

**AMENDMENT TO CONTRACT
CITY OF LINCOLN
ANNUAL SUPPLY OF AUTO PAINT AND SUPPLIES
QUOTE 4302
SECOND RENEWAL WITH PRICE INCREASE**

This Amendment is hereby entered into by and between Auto Body Supply, 2034 "O" Street, Lincoln, NE 68510 (hereinafter "Contractor") and City of Lincoln (hereinafter "City"), for the purpose of amending a Contract dated December 20, 2012, under D. O. No. 08541, (the "Contract"), for The Annual Supply of Auto Paint and Supplies, Quote No. 4302, which is made a part hereof by this reference.

WHEREAS, the original term of the Contract is December 20, 2012 through December 19, 2013, with the option to renew for three (3) additional one (1) year terms upon written mutual consent of both parties; and

WHEREAS, the Contract was amended by the City D.O. 10385 on December 5, 2013, to renew the Contract for an additional one (1) year term from December 20, 2013 through December 19, 2014; and

WHEREAS, the parties wish to renew the Contract for an additional one (1) year term beginning December 20, 2014 through December 19, 2015; and

WHEREAS, the parties wish to amend the Contract to reflect a price increase, per Attachment A; and

WHEREAS, the estimated expenditures for City Departments for the term of this renewal shall not exceed \$15,000.00 without prior approval by the City of Lincoln.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants stated herein the parties agree as follows:

- 1) The term of the Contract shall be from December 20, 2014 through December 19, 2015.
- 2) The parties wish to amend the Contract to reflect a price increase, per Attachment A.
- 3) The estimated expenditures for City Departments for the term of this renewal shall not exceed \$15,000.00 without prior approval by the City of Lincoln.
- 3) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

Dated this 18th day
of December 2014

Police Chief

Supplier, please fill in the date and following information and mail back to our office; a faxed copy is not acceptable.

Company Name: (Please Print)	Auto Body Supply
By: (Please Sign)	Jerry Placzek
By: (Please Print)	Jerry Placzek
Title: (Please Print)	Store Manager
Company Address: (Please Print)	2034 O Street Lincoln, NE 68510
Company Phone & Fax: (Please Print))	402-477-3941 402-477-7374
E-Mail Address: (Please Print)	abodysupply2@neb.com
Date: (Please Print)	12-8-14
Contact Person For: "Orders or Service" (Please Print)	Jerry Placzek
Phone Number:	402-477-3941

Auto Body Supply, Inc.
 2034 O Street
 Lincoln, NE 68510
 (402)477-3941

QUOTE

Bill To:

CITY OF LINCOLN - 1
 CONTRACT# 08541
 440 SOUTH 8TH ST
 LINCOLN, NE

Ship To:

Same As Customer Information

Printed:
 11/24/2014
 3:12:41 PM

QUOTE NUMBER	ORDER DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS	ORDER NUMBER	SHIP VIA	EMP NO.
1871	11/24/2014	516y7u8f9o		1	Cash	1		3

H M	ITEM NUMBER	ITEM DESCRIPTION	T	ORDERED	UNIT	Old Price	New Price	TOTAL
	MMM 05863	DMS PLATINUM PLUS FILLER - CASE OF 6	T	1	EA	80 ⁷⁰	110.28	110.28
	MMM 07470	ROLOC STRIPPER	T	1	EA	9 ³⁴	10.88	10.88
	MMM 08881	UNDERCOATING	T	1	EA	5 ³⁸	6.57	6.57
	MMM 06654	1-1/2 in YELLOW TAPE	T	1	EA	4 ⁰⁸	4.46	4.46
	MMM 07480	2INCH ROLOC DISC 25	T	1	EA	25 ⁸⁸	30.14	30.14
	MMM 05539	2IN ROLOC PAD ASSEMBLY	T	1	EA	17 ³¹	19.18	19.18
	MMM 07485	3INCH ROLOC DISCS 25	T	1	EA	50 ⁰²	57.02	57.02
	MMM 05540	3 in ROLOC DISC PAD	T	1	EA	22 ⁸⁷	25.38	25.38
	MMM 06652	3/4in YELLOW TAPE	T	1	EA	2 ⁰⁵	2.24	2.24
	MMM 08001	WEATHERSTRIP ADHESIVE-YELLOW	T	1	EA	5 ⁴⁹	6.26	6.26
	MMM 08984	CLEANER QT	T	1	EA	13 ³⁰	14.98	14.98
	MMM 30670	6 in P800 PURPLE HOOKIT	T	1	EA	54 ¹⁰	64.98	64.98
	MAR 42371	WINDOW REG RIVET	T	1	EA	13 ¹⁶	16.05	16.05
	PPG DBC-GAL	DELTRON BASECOAT	T	1	EA	374 ²¹	463.05	463.05
	PPG DC4000-GAL	VELOCITY PREMIUM CLEAR	T	1	EA	224 ⁶⁶	270.50	270.50
	PPG DCH3070-QT	CLEAR HARDNER	T	1	EA	70 ⁰¹	86.60	86.60
	PPG DAS3021-QT	WHITE V-SEAL	T	1	EA	53 ⁸²	66.00	66.00
	PPG DT885-GAL	WARM TEMPERATURE REDUCER	T	1	EA	53 ¹⁸	65.65	65.65
	PPG DX814-PT	UNIVERSAL FLEXIBILIZER	T	1	EA	47 ²⁰	58.75	58.75
	PPG DP401LF-QT	EPOXY PRIMER CATALYST /	T	1	EA	51 ²⁹	64.35	64.35
	PPG DP74LF-GAL	EPOXY PRIMER - RED	T	1	EA	171 ⁴⁰	215.05	215.05
	PPG DX330-GAL	WAX AND GREASE REMOVER	T	1	EA	40 ²¹	50.10	50.10
	PPG DTL16-GAL	THINNER	T	1	EA	42 ¹⁴	54.60	54.60

Total Taxable: \$1810.78

TOTAL:

Auto Body Supply, Inc.
 2034 O Street
 Lincoln, NE 68510
 (402)477-3941

QUOTE

Bill To:

CITY OF LINCOLN - 1
 CONTRACT# 08541
 440 SOUTH 8TH ST
 LINCOLN, NE

Ship To:

Same As Customer Information

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QUOTE NUMBER	ORDER DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS	ORDER NUMBER	SHIP VIA	EMP NO.
1871	11/24/2014	516y7u8i9o		1	Cash	1		3

H M	ITEM NUMBER	ITEM DESCRIPTION	T	ORDERED	UNIT	Old Price	New Price	TOTAL
	PPG DZ3-QT	PRIMER	T	1	EA	70 ¹⁵	86.10	86.10
	USC 38018	18 IN - POLYCOAT BLUE MASK PAPER	T	1	EA	22 ²⁶	28.46	28.46
	USC 38012	12 IN - POLYCOAT BLUE MASK PAPER	T	1	EA	14 ⁸⁴	18.96	18.96
	USC 38006	6 IN - POLYCOAT BLUE MASK PAPER	T	1	EA	7 ⁴²	9.49	9.49

=====

SUB TOTAL: ;
 TOTAL DISC:)
 LINCOLN Rate: ;
 QUOTE TOTAL: ;

Total Taxable: \$1810.78

TOTAL:

2034 O Street
Lincoln, NE 68510
Phone: (402) 477-3941
Fax: (402) 477-7374



ATTACHMENT A

November 24, 2014

Sharon Mulder
Assistant Purchasing Agent
City of Lincoln

Sharon

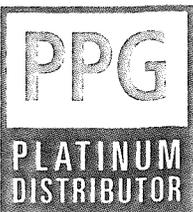
I am returning the contract to make some price changes due to manufacture price increases in 2013 & 2014.

Attached are the manufacturer price increase letters for 2014 as you requested. There was an increase in 2013 also but I do not have a copy of those letters, if needed I can go back to the manufacture to try to get them. Also attached is a quote invoice with the old pricing and new pricing.

If you have any questions please call me.

Thank you,

Jerry Placzek
Auto Body Supply
3040 O Street
Lincoln, NE 68510
402-477-3941





PPG Automotive Refinish

Bringing innovation to the surface.™

PPG Industries, Inc.
19699 Progress Drive
Strongsville, OH 44149 USA
Telephone (440) 572-2800
www.ppg.com

Greg DeCamp
General Manager Sales & Marketing
Automotive Refinish USCA

July 25, 2014

To: All PPG U.S. Automotive Refinish Distributors

RE: **Notice of Price Increase**

PPG's dedication to best-in-class color matching, industry-leading coatings technology, and innovative programs and services provide our customers with the right tools for continued business success. In order to continue this commitment, PPG will increase prices on all of its automotive refinish collision brands effective **Monday, August 25, 2014** by a weighted average of 5.8%.

The announced price adjustments are necessary to offset the increased cost for regulatory compliance and the rising procurement and technical development costs due to the discontinuation of key raw materials as our suppliers rationalize their product offerings. PPG is committed to product leadership and will continue to monitor and adapt to changes in our raw material supply chain.

Printable electronic price sheets will be available for download on Friday, July 25, 2014. This year a new Service, Equipment, and Safety price list has been created that combines all these items on one convenient price sheet.

Thank you for your continued support and business!

Sincerely,

A handwritten signature in black ink, appearing to read 'Greg DeCamp', written in a cursive style.

Greg DeCamp
General Manager Sales & Marketing
Automotive Refinish USCA

PPG Industries

PPG Industries
19699 Progress Drive
Strongsville, Ohio 44149 USA
Telephone (440) 572-2800
Fax (440) 572-6840

Automotive Products
Coatings and Resins

March 10th, 2014

To: All PPG US Distributors

Subject: 3M Price Increase Notification

This letter is to inform you that PPG will be implementing a price increase on selected 3M Automotive Aftermarket products following notification by 3M of a price increase effective 3/21/14. Accordingly, 3M products purchased from PPG will be invoiced at the new price levels effective **Friday, March 21st, 2014**.

All orders shipped and invoiced prior to this date will receive current pricing. Updated pricing information is posted on the Refinish website at www.ppgrefinish.com.

With higher order volumes expected, please plan accordingly. We suggest that you place your orders as far in advance of this price increase as possible. With these higher order volumes, you may encounter minor delays in the processing of your order.

Also, remember that 3M products purchased direct from PPG are:

- Eligible to ship freight free when ordered with any qualifying paint order
- Eligible for the Non-Paint Materials terms when ordered with any qualifying paint truckload order
- Eligible for a 2% prompt pay discount when ordered with qualifying paint truckload orders
- Serviced by your local PPG warehouse

We thank you for your business and greatly appreciate your continued support of PPG.

Sincerely,



Pat O'Hara
Manager, Platinum Program Business Development

**AMENDMENT TO AGREEMENT
CITY OF LINCOLN
ANNUAL SUPPLY OF AUTO PAINT AND SUPPLIES
QUOTE 4302
FIRST RENEWAL**

This Amendment is hereby entered into on this 19 day of November, 2013 by and between **Auto Body Supply, 2034 "O" Street, Lincoln, NE 68510** (hereinafter "Contractor") and **City of Lincoln** (hereinafter "City"), for the purpose of amending an Agreement dated **December 20, 2012**, under **D. O. No. 08541**, (the "Agreement"), for **The Annual Supply of Auto Paint and Supplies, Quote No. 4302**, which is made a part hereof by this reference.

WHEREAS, the original term of the Agreement is **December 20, 2012 through December 19, 2013**, with the option to renew for three (3) additional **one (1) year terms** upon written mutual consent of both parties; and

WHEREAS, the parties wish to renew the agreement for an additional one (1) year term beginning **December 20, 2013 through December 19, 2014**; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants stated herein the parties agree as follows:

- 1) The term of the Agreement shall be from **December 20, 2013 through December 19, 2014**.
- 2) All other terms of the Agreement, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

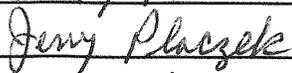
IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

Official City Use Only

Dated this <u>5th</u> day
of <u>December</u> 2013

Public Works & Utilities Director

Supplier, please fill in the date and following information and mail back to our office; a faxed copy is not acceptable.

Company Name: (PLEASE PRINT)	Auto Body Supply
By: (PLEASE PRINT)	Jerry Placzek
By: (PLEASE SIGN)	
Title:	Store Manager
Company Address: (PLEASE PRINT)	2034 O Street
Company Phone & Fax: (PLEASE PRINT)	402-477-3941 Fax: 402-477-7374
E-Mail Address: (PLEASE PRINT)	abodysupply2@neb.net.com
Date:	11-19-13

CONTRACT DOCUMENTS

**CITY OF LINCOLN
NEBRASKA**

**ANNUAL SUPPLY
of
Auto Paint and Supplies
Quote No. 4302**

**Auto Body Supply
2034 O Street
Lincoln, NE 68510
(402)477-3941**

**CITY OF LINCOLN
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this _____ day of _____ 2012, by and between **Auto Body Supply, 2034 O Street, Lincoln, NE 68510**, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, hereinafter called "City".

WHEREAS, the City has caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

For providing **Annual Supply of Auto Paint and Supplies, Quote No. 4302** and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the City, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the City, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the City has agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the City's award of this Contract to the Contractor, such award being based on the acceptance by the City of the Contractor's Proposal, or part thereof, as follows:

Agreement to full proposal

2. The City agrees to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the City:

City will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. The City shall order on an as needed basis for the duration of the contract.

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
5. Termination. This Contract may be terminated by the following:
 - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
 - 5.2) Termination for Cause. The City may terminate the Contract for cause if the Contractor:
 - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
 - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
 - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the City will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the City and employees of the City shall not be deemed to be employees of the Contractor. The Contractor and the City shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the City's employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
7. Contract Term. This Contract shall be effective upon execution by both parties. The term of the Contract shall be a one (1) year term, with the option to renew for three (3) additional one (1) year terms.
8. The Contract Documents comprise the Contract, and consist of the following:
 1. Contract Agreement
 2. Accepted Proposal/Response
 3. Instructions to Bidders
 4. Sales Tax Exemption Form 13

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor and the City hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the City do hereby execute this contract.

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

Teresa J. Meyer, Deputy
City Clerk

CITY OF LINCOLN, NEBRASKA

[Signature]
Police Chief



Approved by Directorial Order 08541

DEC 20 2012

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

Secretary (SEAL)

Auto Body Supply Aluc
Name of Corporation

2034 O Street, Lincoln NE 68510
(Address)

By: [Signature]
Duly Authorized Official

Owner / President
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

(Address)

By: _____
Member

By: _____
Member

IF AN INDIVIDUAL:

Name

Address

Signature

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Sharon R. Mulder Asst Purchasing Agent	Address	Purchasing 440 S. 8th St. Lincoln, NE 68508	Address
Email	smulder@lincoln.ne.gov	Contact	Sharon R. Mulder Asst Purchasing Agent	Contact
Phone	(402) 441-7410			
Fax	(402) 441-6513			
Bid Number	4302	Department	Purchasing	Department
Title	Annual Supply of Auto Paint and Supplies	Building		Building
Bid Type	Quote		Suite 200	Floor/Room
Issue Date	11/27/2012	Floor/Room		Telephone
Close Date	11/30/2012 10:00:00 AM CST	Telephone	(402) 441-7428	Fax
Need by Date		Fax	(402) 441-6513	Email
		Email	smulder@lincoln.ne.gov	

Supplier Information

Company	Auto Body Supply
Address	2034 O Street
	Lincoln, NE 68510
Contact	Jerry Placzek
Department	
Building	
Floor/Room	
Telephone	1 (402) 477 3941
Fax	1 (402) 477 7374
Email	abodysupply2@neb.rr.com
Submitted	11/28/2012 11:30:25 AM CST
Total	\$1,683.85

Signature _____

Supplier Notes _____

Bid Notes _____

Bid Activities _____

Bid Messages _____

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	Contact	Name of person submitting this bid:	Jerry Placzek
3	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
4	Renewal is an Option	Contract Extension Renewal is an option.	Yes
5	Special Provision Term Contract Provisions	I acknowledge reading and understanding the Special Provision Term Contract Provisions.	Yes
6	Term Clause of Contract	I acknowledge that the term of the contract is for a one (1) year term with the option for three (3) additional one (1) year renewals from the date of the executed contract. . . (a) Are your bid prices firm for the first one (1) year contract period. YES or NO (b) Are your bid prices subject to escalation/de-escalation YES or NO (c) If (b), state period for which prices will remain firm: through _____	Yes, prices good for 1 year
7	References	In the event I have NOT performed any Preventative Maintenance Services for Auto and Light Trucks under the current company name for the City of Lincoln in the past three (3) years; I have included 3 references to the Supplier Response Attachment Section from companies or entities where I have performed similar work to that being bid within the last 12 months. Reference information shall include: Company Name, Address, Contact Name, Phone and Work Performed.	We do not do any Preventative Maintenance Services
8	Catalogs / Seasonal Catalogs	All orders taken referencing a catalog must reference the catalog number so the invoicing will match the correct catalog pricing. Awarded vendor shall be willing to work with the City to make this happen.	Vendor willing to work with city
9	Kindred Items	Total percent off list pricing on other parts not listed. Note: Vendor shall provide access to contractor's list pricing upon request of award.	5% discount other than bid items
10	Products	Does your company have a catalog and/or website with a complete list of products you sell? Please indicate.	No
11	Quantity	I acknowledge that the items listed are an estimated quantity. Estimated yearly contract cost is approximately \$12,500.00.	Yes
12	Invoicing	I acknowledge if awarded the contract, I will set up individual department billing accounts.	Will set up individual department billing as needed
13	Delivery	State number of delivery days ARO. FOB to the City/County at the location specified with all transportation charges paid.	Delivery 5 days a week Monday-Friday. No delivery charges
14	Electronic Signature	Please check here for your electronic signature.	Yes

Line Items

#	Qty	UOM	Description	Response
1	1	Case	Dent Filling Compound	\$80.70
		Manufacturer: 3M	Manufacturer #: 05863	
		Item Notes:	 Please bid per case of 6. If your set consists of another quantity then 6, please specify in the supplier notes.	
		Supplier Notes:	CASE OF 6	
2	1	EA	4" Scotch-Brite Roloc + Clean & Strip XT Disc	\$9.34
		Manufacturer: 3M	Manufacturer #: 7470	
		Item Notes:		
		Supplier Notes:		
3	1	Can	Black Undercoating Spray	\$5.39
		Manufacturer: 3M	Manufacturer #: 8881	
		Item Notes:	 Color: Black Size: 16 oz.	
		Supplier Notes:		
4	1	Roll	1-1/2" Automotive Refinish Masking Tape, 36mm x 55m	\$4.08
		Manufacturer: 3M	Manufacturer #: 06654	
		Item Notes:		
		Supplier Notes:		
5	1	Set	2" Scotch-Brite Roloc Surface Conditioning Discs, Coarse	\$25.89
		Manufacturer: 3M	Manufacturer #: 7480	
		Item Notes:	 Set consists of 25. If your set consists of another quantity then 25, please specify in the supplier notes.	
		Supplier Notes:		
6	1	Kit	2" Roloc Disc Pad Assemblies	\$17.31
		Manufacturer: 3M	Manufacturer #: 5539	
		Item Notes:		
		Supplier Notes:		

7	1	Set	3" Scotch-Brite Roloc Surface Conditioning Discs	\$50.02
Manufacturer: 3M Manufacturer #: 7485				
Item Notes: Price is per set of 25 If your set consists of another quantity then 25, please specify in the supplier notes.				
Supplier Notes:				
8	1	Kit	3" Roloc Disc Pad Assemblies	\$22.87
Manufacturer: 3M Manufacturer #: 5540				
Item Notes:				
Supplier Notes:				
9	1	Roll	3/4" Automotive Refinish Masking Tape	\$2.05
Manufacturer: 3M Manufacturer #: 06652				
Item Notes:				
Supplier Notes:				
10	1	EA	Super Weatherstrip Adhesive, 5 oz.	\$5.49
Manufacturer: 3M Manufacturer #: 8001				
Item Notes:				
Supplier Notes:				
11	1	EA	General Purpose Adhesive Remover	\$13.30
Manufacturer: 3M Manufacturer #: 8094				
Item Notes: Quart size 				
Supplier Notes: THE PART NUMBER SHOULD BE 8984				
12	1	Box	Hook It II, Ultra Fine Sanding Discs	\$54.10
Manufacturer: 3M Manufacturer #: 30670				
Item Notes: Price is per box of 50 If your box consists of another quantity then 50, please specify in the supplier notes.				
Supplier Notes:				

13	1	Box	Scotch-Brite General Purpose Pad, 6" x 9"	\$19.00
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Manufacturer: 3M Manufacturer #: 07447

Item Notes:
Price is per box of 20
If your box consists of another quantity then 20, please specify in the supplier notes.

Supplier Notes:

14	1	Pack	Scotchcal Application Squeegee	\$7.35
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Manufacturer: 3M Manufacturer #: 71601

Item Notes:
Price is per pack of 5
If your pack consists of another quantity then 5, please specify in the supplier notes.

Supplier Notes:

15	1	Package	Fender and Bumper Shield Retainers	\$5.18
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Manufacturer: AU-VE-CO Manufacturer #: 10831

Item Notes:
Price is per package of 50
If your package consists of another quantity then 50, please specify in the supplier notes.

Supplier Notes:

16	1	Roll	Weatherstrip 5/32" Thick, 3/8" Wide, 10' Roll	\$5.18
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Item Notes:
Price is per roll.

Supplier Notes: PART NUMBER 4800

17	1	EA	Dupli-Color, 16 oz. Aerosol Paint, Black	\$5.08
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Manufacturer: Dupli-Color or SEM Manufacturer #: DPL-102 or 39143

Item Notes:
Price is per each can of 16 oz.
If your aerosol can consists of another size then 16 oz, please specify in the supplier notes.

Supplier Notes: DPL-102

18	1	EA	Prime Sealer	\$5.28
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Manufacturer: Dupli-Color Manufacturer #: DPP 103

Item Notes:

Supplier Notes:

19	1	Box	Klik Split Window Rivets, .250 Diameter	\$13.16
Manufacturer: Marson Manufacturer #: 42371				
Item Notes: Price is per box of 50. If your box consists of another quantity then 50, please specify in the supplier notes.				
Supplier Notes:				

20	1	Box	Rivet Window Glass Stop Klik Split	\$18.31
Manufacturer: Marson Manufacturer #: 42376				
Item Notes: Price is per box of 50. If your box consists of another quantity then 50, please specify in the supplier notes.				
Supplier Notes:				

21	1	EA	White Basecoat Paint	\$374.21
Manufacturer: Deltron Manufacturer #: 2000				
Item Notes: One (1) Gallon container				
Supplier Notes: DBC BASECOAT				

22	1	Gallon	Clear, Gallon Size	\$224.66
Manufacturer: Deltron Manufacturer #: DC4000				
Item Notes:				
Supplier Notes:				

23	1	Quart	Hardner	\$70.01
Manufacturer: Deltron Manufacturer #: DCH3070, DCH 3085, DCH 3095				
Item Notes: Three (3) different numbers based on temperatures. Include the other part number and prices in the supplier note section of the bid.				
Supplier Notes:				

24	1	Quart	Sealer	\$53.82
Manufacturer: Deltron Manufacturer #: DAS 3021				
Item Notes:				
Supplier Notes:				

25	1	Gallon	Reducer		\$53.18
Manufacturer: PPG Manufacturer #: DT885					
Item Notes:					
Supplier Notes:					
26	1	EA	Flex Additive		\$47.70
Manufacturer: PPG Manufacturer #: DX814					
Item Notes:					
Supplier Notes: 1 PINT					
27	1	Quart	Catalyst		\$51.29
Manufacturer: PPG Manufacturer #: DP401LF					
Item Notes:					
Supplier Notes:					
28	1	Gallon	Epoxy Primer		\$171.40
Manufacturer: PPG Manufacturer #: DP74LF					
Item Notes:					
Supplier Notes:					
29	1	Gallon	Wax & Grease Remover, DIT2-0		\$40.71
Manufacturer: PPG Manufacturer #: DX330					
Item Notes:					
Supplier Notes:					
30	1	EA	Thinner		\$42.14
Manufacturer: PPG Manufacturer #: DTL 16					
Item Notes: Please indicate container size you are bidding in the supplier notes.					
Supplier Notes: 1 GAL					

31	1	EA	Primer Surfacer	\$70.75
Manufacturer: PPG Manufacturer #: DZ3				
Item Notes: Please indicate container size you are bidding in the supplier notes.				
Supplier Notes: 1 QUART				
32	1	EA	Blend - Ease	\$70.38
Manufacturer: PPG Manufacturer #: DX 840				
Item Notes: Please indicate container size you are bidding in the supplier notes				
Supplier Notes: 1 GALLON				
33	1	EA	Blue Masking Paper 18"	\$22.26
Item Notes:				
Supplier Notes:				
34	1	EA	Blue Masking Paper 12"	\$14.84
Item Notes:				
Supplier Notes:				
35	1	EA	Blue Masking Paper 6"	\$7.42
Item Notes:				
Supplier Notes:				
Response Total:				\$1,683.85