KingCounty

Finance and Business Operations Division
Procurement and Contracts Services Section
Department of Executive Services

CNK-ES-0340
3rd Floor
401 5th Avenue
SEATTLE, WA 98104

206-263-9400 Ph
206-296-7676 Fax
TTY Relay: 771
www.kingcounty.gov

CONTRACTOR:
STELLAR INDUSTRIAL SUPPLY
915 S WALKER ST

SEATTLE, WA 98134 United States
Fax: (206) 7681008

CONTRACT

CONTRACT NO.	REVISION	PAGE
5532083	8	1 of 1

CREATION DATE	BUYER
04-JAN-2013	PATRICIA REID
DATE OF REVISION	**BUYER**
27-FEB-2015	PATRICIA REID

SHIP TO:
KC DOT TRANSIT VEHICLE MAINT
12200 E MARGINAL WY S, CSM-TR-0200
TUKWILA, WA 98168

BILL TO:
KC DES FBOD ACCOUNTS PAYABLE
401 5TH AVE, CNK-ES-0320
SEATTLE, WA 98104

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
1850	NET30DAYS	Paid	DESTINATION	UPS	DAN HOFF Telephone: (206) 768-1800

DESCRIPTION

Change Order #2 2/27/15

This change order is issued to accept price increases listed below:

3MCOM 051593-20382-8 MARSON LG PAPER MIXING BOARD, 12/cs
BERNX 304182 CYLINDER PROPANE 14.1 OZ
GUNKS GB16-1G GUNK SAFECARE GENERAL PURPOSE
KRYLO R00349 PAINT GREEN BRIGHT 20 OZ AERO RUST TOUGH
LYSLA 02316 PENETRANT ULTIMATE KB-88 13 OZ
LUBRI L0034-094 LUBICANT C105 MOTOR ASSEM 10 OA
SIKAF 221241 ADHESIVE SEALANT 221 WHITE 10.3 OZ
SIKAF 221243 ADHESIVE SAELANT 221 BLACK 10.3 OZ
SIKAF 90915 ADHESIVE 252 WHITE 103 OZ
SIKAF 90916 ADHESIVE 252 BLACK 10.3 OZ
MICBR MB-3LB MICRO-SOAP 3# HAND SOAP SCRUB

Authorized Signature

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5532083	6	1 of 1

CREATION DATE	BUYER
04-JAN-2013	PATRICIA REID
DATE OF REVISION	**BUYER**
10-FEB-2014	PATRICIA REID

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DESCRIPTION

Price Increase 2/10/14

tem #3 on the contract Marvel Mystery #1-5012-30-1/013 lubricant now $5.89
Item #4 on the contract Power Punch # PA200 lubricant now $9.25
Item #5 on the contract Johnsens #4603 lubricant now $2.69
Item #19 bondo corp. #706 dyna pro undercoating no longer available and it has been replaced by a krylon dupli-color professional undercoater # UC102 which was quoted when we bid it has been purchased since. Still $5.95 just wanted to not it again.
Item #21 Gasgacinch #440B Gasket Sealer now $7.45

All the big ticket items remained the same.

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1850	NET30DAYS	Paid	DESTINATION	UPS	DAN HOFF Telephone: (206) 768-1800

DESCRIPTION

TERM PURCHASE CONTRACT

PRIMARY VENDOR FOR SCHEDULES 1 AND 2
AND SECONDARY ON SCHEDULE 3

FURNISH AUTOMOTIVE CHEMICALS, BRAKE CLEANERS
AND PAINT AS REQUESTED BY
AUTHORIZED KING COUNTY 'S PERSONNEL
DURING THE PERIOD JANUARY 7, 2013 THROUGH
JANUARY 6, 2018, IN ACCORDANCE WITH KING COUNTY
ITB # 1403-12PLR AND RESPONDING BID OF
STELLAR INDUSTRIAL SUPPLY, BOTH INCORPORATED
BY REFERENCE AS IF FULLY SET FORTH HEREIN.

Please scan packet
and enter in term log.

Authorized Signature

KingCounty

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Procurement and Contracts Services Section
Department of Executive Services

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DESCRIPTION

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STELLAR INDUSTRIAL SUPPLY, BOTH INCORPORATED
BY REFERENCE AS IF FULLY SET FORTH HEREIN.

ORIGINAL 5532083

Invitation to Bid

King County

Department of Executive Services
Finance and Business Operations Division
Procurement and Contract Services Section
206-263-9400 TTY Relay: 711

ADVERTISED DATE: **DECEMBER 6, 2012**

Invitation to Bid (ITB) Title: Automotive Chemicals, Brake Cleaners and Paint

ITB Number: 1403-12-PLR

Due Date: December 20, 2012 - 2:00 p.m.

Buyer: Patty Reid, patty.reid@kingcounty.gov , 206-263-9304

Alternate Buyer: Rick Davison, rick.davison2@kingcounty.gov, 206-263-9307

Furnish Automotive Chemicals, Brake Cleaners and Paint as requested by King County authorized personnel in accordance with the attached instructions, requirements and specifications.

TOTAL PRICE SCHEDULE 1: $ 45,691.27
TOTAL PRICE SCHEDULE 2: $ 135,279.16
TOTAL PRICE SCHEDULE 3: $ 8,077.92

NO PRE-BID CONFERENCE REQUIRED

Sealed Bids are hereby solicited and will only be received by:
King County Procurement Services Section
Chinook Building, 3rd Floor
401 Fifth Avenue
Seattle, WA 98104
Office Hours: 8:00 a.m. – 5:00 p.m.
Monday - Friday

BIDDERS SHALL COMPLETE AND SIGN THE FORM BELOW.

We acknowledge that all Addenda have been examined as part of the Contract documents. The submittal is signed by an authorized representative of the Bidder accepting all terms and conditions contained in the bid and any addenda. We acknowledge that attaching our terms and conditions or modifying the ITB terms and conditions may result in our bid being rejected.

Company Name: STELLAR INDUSTRIAL SUPPLY

Address: 915 SO. WALKER ST.
City/State /Postal Code: SEATTLE WA 98134

Signature: Dan Hoff
Print name and title: DAN HOFF BRANCH MANAGER

Email: DHOFF@STELLARINDUSTRIAL.COM
Phone: 206 768-1800
Fax: 206 768-1008

SCS/DBE Certification Number

Upon request, this Invitation to Bid will be provided in alternative formats such as Braille, large print, audiocassette or computer disk for individuals with disabilities.

INVITATION TO BID
Addendum # 1

King County
Department Of Executive Services
Finance and Business Operations Division
Procurement and Contract Services Section
206-263-9400 TTY Relay: 711

ADDENDUM DATE: DECEMBER 11, 2012

ITB Title:	Automotive Chemicals, Brake Cleaners and Paint
ITB Number:	1403-12 PLR
Due Date/Time:	December 20, 2012 - 2:00pm
Buyer:	Patty Reid, patty.reid@kingcounty.gov, 206-263-9304

This addendum is issued to revise Invitation to Bid 1403-12 PLR advertised December 6, 2012 as follows:

1. The bid due date shall remain the same, December 20, 2012 2:00pm.
2. Sub-Section 7.7 Pricing; Item 1 **change to read** as follows: AGS Co**. # DEK3,**

   Item 22 **change to read** as follows: **J-B Weld #8265S,**

   Item 26 **change to read** as follows**: Gunk #GB16-32,**

There are no other changes to the ITB.

This Invitation to Bid Addendum will be provided in alternative formats such as Braille, large print, audiocassette or computer disk for individuals with disabilities upon request.

SECTION 7 Bid Response

7.1 Rules of Price Evaluation

Bids meeting all requirements of this ITB will be evaluated on price. Bids stating price in effect at the time of shipment will not be accepted. The low bidder is defined as the responsible bidder, with a responsive bid meeting specifications, that offers the lowest unit prices or lowest total price by schedule as determined as being in the best interest of the County.

7.2 Delivery

Delivery is required as soon as possible and not later than seven (7) days after placement of an order. Bid prices shall include delivery, FOB destination, to location listed on the purchase order.

7.3 Bidder's Contact Information

A. Primary Location

Physical Address: 915 SO. WALKER ST. SEATTLE 98134

Mailing Address: SAME

Name of Contact Person: DAN HOFF

Email: DHOFF@STELLARINDUSTRIAL.COM

Telephone No. (Local/Toll Free): 206 768 1800

Fax No. (Local/Toll Free): 206 768 1008

UBI No.: _____

Washington State Contractor's License (if applicable): _____

State hours and days of operation:

Hours: 7:30 a.m. to 4:30 p.m. Days: MON to FRI

7.4 Remit Address (where payment will be mailed):

STELLAR INDUSTRIAL SUPPLY
711 EAST 11TH ST.
TACOMA WA 98421-2403

7.5 Retail and Stocking/Warehouse Facility Locations (if applicable)

The Contractor shall attach a separate list of the location(s) for all facilities including the address, contact name(s), email(s), telephone number(s), and fax number(s), for each facility.

7.6 Prompt Pay Discount

Prompt payment discounts offered by Contractors shall be used to calculate the low bid provided the discount offered allows a minimum of 20 days for payment. The number of days

is calculated from the date of acceptance of goods or services or from the date a complete invoice is date stamped as received by King County, whichever event occurs last, and the check/warrant date. The County will take advantage of any prompt payment discount terms bid. Discount periods shall be extended if:

- The date printed on the invoice is more than three days earlier than the invoice receipt date;
- The delay is caused awaiting a credit memo, invoice correction, adjustment or reissue;
- An invoice is received prior to receiving goods ordered.

Prompt pay discount offered 0 **%** - – **Days, Net** 30

7.7 **Pricing**

In the event of a discrepancy between the unit price and the extended price, the unit price will prevail.

A. **Schedule 1 Automotive Chemicals**

Item#	Estimated Qty	Description	Unit Price	Extended Price
1.	120 ea	AGS Co. # DEX3, Lubricant, 1.68 oz.	$ 3.45	$ 414.00
2.	48 ea	CRC Industries # 03084, Lubricant, 11oz.	$ 8.77	$ 420.96
3.	120 ea	Marvel Mystery # 1-5012-30-1, Lubricant, 1 qt.	$ 5.25	$ 630.00
4.	168 ea	Power Punch # PA200, Lubricant, 1 qt.	$ 8.20	$ 1,377.60
5.	408 ea	Johnsen's #4603, Lubricant, 10 oz.	$ 2.49	$ 1,015.92
6.	24 ea	Sta-Lube # SL3301, Lubricant, 2.5 oz.	$ 7.41	$ 177.84
7.	420 ea	Tri-Flo #20006, Lubricant 6 oz.	$ 8.45	$ 3,549.00
8.	624 ea	LPS Laboratories # 00116, Lubricant/Penetrant, 11 oz.	$ 6.45	$ 4,024.80
9.	396 ea	LPS Laboratories #00216, Lubricant, 11 oz.	$ 6.39	$ 2,530.44
10.	216 ea	LPS Laboratories #00316, Lubricant, 11 oz.	$ 8.29	$ 1,790.64
11.	1044 ea	LPS Laboratories #00816, Lubricant, 11 oz.	$ 12.54	$ 13,091.76
12.	24 ea	USC #16046, Filler, Blue Ice, 1 gal.	$ 41.20	$ 988.80
13.	70 ea	USC # 16060 Filler, Base Coat/Clear Coat, 1 gal.	$ 48.50	$ 3,395.00
14.	6 ea	USC # 23020, Filler, Long and Strong, 1 qt.	$ 19.50	$ 117.00
15.	75 ea	USC # 24035, Filler, Duraglass, .8 qt.	$ 17.99	$ 1,349.25
16.	6 ea	Bondo Corp. #396, Ultralight Filler, 5 gal.	$ 119.50	$ 717.00
17.	6 ea	Bondo Corp. #496, Dynalite Filler, 5 gal.	$ 122.99	$ 737.94

Item#	Estimated Qty	Description	Unit Price	Extended Price
18.	70 ea	Evercoat #100417, Glaze Coat, 30 oz.	$ 34.50	$ 2,415.00
19.	200 ea	Bondo Corp. #706, Dyna Pro Rubberized Undercoating, 2.934 lb.	$ 5.95	$ 1,190.00
20.	120 ea	Johnsen's #5034, Brake Fluid, 1 gal.	$ 24.75	$ 2,970.00
21.	48 ea	Gasgacinch # 440B, Gasket Sealer, 8 oz.	$ 6.99	$ 335.52
22.	60 ea	J-B Weld #82655S, Welding Compound, 2 part, 1 oz. ea part	$ 4.59	$ 275.40
23.	60 ea	Prestone # AS-107, Super Flush, 22 oz.	$ 4.39	$ 263.40
24.	600 ea	Prestone # AS-242, De-Icer, 12.5 oz.	$ 3.19	$ 1,914.00
			Total:	$ 45,691.27

B. **Schedule 2 Brake Cleaners**

Item#	Estimated Qty	Description	Unit Price	Extended Price
25.	26740 ea.	Next Dimension # ND734-20ND Cleaner , 14 oz.	$ 3.49	$ 93,322.60
26.	9744 ea	Gunk # GGC33 Green Cleaner, 22 oz.	$ 3.99	$ 38,878.56
27.	228 ea	CRC Industries # 03120 HD Degreaser, 15 oz.	$ 13.50	$ 3,078.00
			Total:	$ 135,279.16

C. **Schedule 3 Paint**

Item#	Estimated Qty	Description	Unit Price	Extended Price
28.	12 ea	Krylon #R00439, Safety Yellow, 20 oz.	$ 4.39	$ 52.68
29.	480 ea	Krylon #R00779, Black Semi-Gloss, 20 oz.	$ 4.39	$ 2,107.20
30.	24 ea	Krylon # R00799, Glossy Black , 20 oz.	$ 4.39	$ 105.36
31.	12 ea	Krylon # R00839, Machine Gray, 20 oz.	$ 4.39	$ 52.68
32.	12 ea	Krylon #1303, Crystal Clear, 12 oz.	$ 4.22	$ 50.64
33.	36 ea	Krylon #1315, White Primer, 12 oz.	$ 4.10	$ 147.60
34.	24 ea	Krylon #1318, Gray Primer, 12 oz.	$ 4.10	$ 98.40
35.	24 ea	Krylon # 1401, Bright Silver, 12 oz.	$ 4.19	$ 100.56

Item#	Estimated Qty	Description	Unit Price	Extended Price
36.	120 ea	Krylon # 1501, Glossy White , 12 oz.	$ 4.10	$ 492.00
37.	372 ea	Krylon # 1601, Glossy Black, 12 oz.	$ 4.10	$ 1,525.20
38.	120 ea	Krylon # 1602, Ultra Flat Black, 12 oz.	$ 4.10	$ 492.00
39.	12 ea	Krylon # 1611, Universal Gray, 12 oz.	$ 4.19	$ 50.28
40.	48 ea	Krylon # 1816, Bright Yellow, 12 oz.	$ 4.19	$ 201.12
41.	24 ea	Krylon # 1910, True Blue, 12 oz.	$ 4.10	$ 98.40
42.	48 ea	Krylon # 2108, Glossy Red, 12 oz.	$ 4.10	$ 196.80
43.	48 ea	Krylon # 3101, Red Orange Florescent, 12 oz.	$ 4.59	$ 220.32
44.	36 ea	Krylon # 3106, Green Florescent, 12 oz.	$ 4.59	$ 165.24
45.	12 ea	Krylon # RTA9202, Glossy Black, 12 oz.	$ 3.59	$ 43.08
46.	72 ea	Krylon # RTA 9206, Battleship Gray, 12 oz.	$ 3.59	$ 258.48
47.	12 kit	Herculiner #HCL1B8, Brush on Bedliner Kit	$ 134.99	$ 1,619.88
			Total:	$ 8,077.92

7.8 References

List the names and addresses of four (4) customers, for whom the bidder has performed or provided similar goods and/or services, preferably in Washington State, for a period not less than one (1) year. Include dates, contact persons and telephone numbers. Should any reference submitted by a bidder be found unsatisfactory, King County, at its sole option, may reject that bidder's bid. King County shall be the sole judge in determining a satisfactory/unsatisfactory reference response. **Reference must be submitted with bid.**

Company Name: SEATTLE CITY LIGHT #2536
Company Address: SEATTLE WA TOOLS CONTRACT
Company Phone: 206-684-0542
Contact Person: CHERYL ATTWOOD
Dates: 2008 — 2013

Company Name: CITY OF SEATTLE #2543 SAFETY
Company Address: SEATTLE WA.
Company Phone: 206-684-0456
Contact Person: SARA SCHUTT
Dates: 2007-2014

Company Name: VIGOR MARINE SEATTLE
Company Address: SEATTLE WA. TOOL+SAFETY+CHEM
Company Phone: 206-623-1635 x 491
Contact Person: BRIAN THOMPSON
Dates: CURRENT

Company Name: PUGET SOUND ENERGY (TOOLS)
Company Address: BELLEVUE, WA
Company Phone: 425-456-2540
Contact Person: KIM MARLE
Dates: CURRENT

King County
Department of Finance
Procurement and Contract Services Division
M.S. EXC-FI-0871

REQUISITION FORM

Authorization for a Contract Agreement
or
Change Order

Contract Agreement #: _____
Change Order #: _____
Requester: Bill Midgett, Chief of Materials Management
Phone #: 206-684-2271
M/S: CSM-TR-0100
Date: October 15, 2012

Vendor Name: To Bid

Vendor Address: _____

Vendor #: _____ Federal ID #: _____

Expiration Date: _____

Ship to: All King County Metro Transit bus bases
_____

Fund: 464 Cost Center: 0 Account: 14100 Project: _____ Sub Project: _____ Phase: _____ Grant: _____

Item #	Qty	Description	Unit Price	Extended Price / Change Order Amount
1		Request bid to establish a new five year contract for automotive chemicals and		Approximately $185,000 per year
		brake cleaners. This request is to replace the current contracts #5424621 and		or $925,000 over the five year
		389739, which both expire in January 2013. Attached is a list of items that are		contract.
		needed on this contract. As per the list, we will need approximately $185,000 per		
		year or approximately 925,000 over the five years. This list can be broken into		
		schedules if needed to get better pricing for King County.		

Ship Via: F.O.B.

DBE: _____

Payment Terms: _____

Vendors Committed Delivery Date: _____

Special Instructions: _____

Sub Total	$925,000
Freight	$F.O.B.
Tax	$
Total	$925,000

Reason for **Purchase / Change Order** / or **why 3 Quotations can not be provided**: Current contracts with Auto Accessories # 5424621 and Stellar Industrial # 389739 both expire in January 2013. New contracts are required.

A Contract Agreement, less than $25,000 requires at least 3 quotations. All quotes are FOB Destination.

QUOTES	#1	#2	#3	#4
Contact				
Phone #/Date				
Price				

Heather Gibson 10.16.12

Buyer (For Agencywide Contracts) Date | Supervisor (Up to $15,000) Date | Manager ($15,001-$35,000) Date | Director ($35,001 up) Date

1106-07
390028, 389769

1403-12
11/15

12/4/12

F:/procman/01/Boilerplate/Forms/Requisition Form.doc

Revised 5/11/01

Automotive Chemicals and Brake Cleaners 2012

10/15/2012

Part Number	Mfg Number	Mfg Name	Description	Estimated 12 Month	Unit Price	Total Cost
BATT-CLNR	5023	CRC Industries	CLEANSER/MAINTENANCE/LIQUID/BA	50	$2.24	$112.00
BRK-FLUID	5034	Johnsen's	FLUID/INV/BRAKE/4 DOT/DISC./DRUM BRAKE/1 GAL/CA	70	$31.31	$2,191.70
BRAKE-KLEEN	GGC33	Gunk/Radiator Special.	CLEANSER/INV/MAINTENANCE/LIQUID/BRAKE/GREEN/	600	$4.41	$2,646.00
BRK-KLEEN-A	ND73420	Next Dimension	CLEANSER/INV/MAINTENANCE/LIQUID/BRAKE/MISTY/1	30,000	$3.66	$109,800.00
BRK-KLEEN-B	03120	CRC Industries	CLEANSER/MAINTENANCE/LIQUID/BRAKE/CRC/15 FL (	48	$12.55	$602.40
BRK-KLEEN-C	GGC5	Gunk/Radiator Special.	CLEANSER/MAINTENANCE/LIQUID/BRAKE	10	$83.77	$837.70
BRAKE-QUIET	091840	CRC Industries	ADHESIVE/DISC PAD/AEROSOL/BRAK	36	$6.38	$229.68
DE-3	DEX-3	AGS Company	LUBRICANT/INV/DOOR-EASE/GREASE/1.68 OZ/STICK	150	$3.61	$541.50
DGF-123	03084	CRC Industries	LUBRICANT/INV/CHAIN/LUBE/DRY GRAPHITE/12 3/4 OZ	70	$8.75	$612.50
G-771	G-771	Anchor Lube	LUBRICANT/LUBRICANT/G-771/ANCH	35	$7.85	$274.75
GASGACINCH	440-B	GASGACINCH	SEALER/ADHESIVE/INV/GASKET/8 OZ (226G)/CAN	40	$6.94	$277.60
JB-WELD	8265-S	JB Weld	EPOXY/INV/2-PART	100	$4.71	$471.00
L-11	AS-107	Prestone	CLEANSER/INV/LIQUID/LIQUID/POLY CLEAN/16 FL OZ	5	$2.90	$14.50
MYSTERY-OIL	1-5012-30-1	Marvel Mystery	LUBRICANT/INV/LIGHT OIL/MARVEL MYSTERY OIL/1 Q	60	$4.28	$256.80
PA-200	PA200	Power Punch	LUBRICANT/INV/HYPER LUBE/1 QT/BOTTLE	160	$8.41	$1,345.60
RAIN-X	21212	RAIN X	ANTIFOG/INV/LIQUID/RAIN-X/7 FL OZ (200ML)/PLASTIC	20	$3.86	$77.20
SILC-LUBE	SG-4	AGS Company	LUBRICANT/GREASE/SIL-GLYDE/SIL	20	$7.70	$154.00
SIKA-221-BL	221 Black	Sikaflex	SEALANT/ADHESIVE/FLEXIBLE/POLY/BLACK	400	$5.11	$2,044.00
SIKA-221-WH	221 White	Sikaflex	SEALANT/ADHESIVE/FLEXIBLE/POLY/WHITE	600	$5.15	$3,090.00
SIKA-252-BL	252 Black	Sikaflex	SEALANT/ADHESIVE/FLEXIBLE/POLY/BLACK	550	$8.90	$4,895.00
SIKA-252-WH	252 White	Sikaflex	SEALANT/ADHESIVE/FLEXIBLE/POLYWHITE	350	$9.31	$3,258.50
SIL-GLYDE	7651353	Balkamp (NAPA)	LUBRICANT/SIL-GLYDE/12 OZ AERO	6	$5.99	$35.94
SILICONE-SP	4603	Johnsen's	LUBRICANT/INV/DRY SILICONE/SILGLYDE/HEPTANE &	550	$2.70	$1,485.00
SL3301	SL3301	Sta-Lube	STA-LUBE/BRAKE CALIPER	50	$7.83	$391.50
TRI-FLOW	20006	Tri-Flow	LUBRICANT/INV/SPRAY/TEFLON/6 OZ/AEROSOL	550	$8.08	$4,444.00
Z-DEICER	AS242	Prestone	DEICER/INV/WINDSHIELD/ALCOHOL/12.5 OZ/AEROSOL	900	$2.65	$2,385.00
Z-START-FLD	7216	NAPA Mac's	FLUID/START/COLD START/12 OZ/A	6	$2.53	$15.18
BLUE ICE-1	16046	USC Chemicals	FILLER/BODY/GALLON CAN	6	$22.88	$137.28
DURAGLASS	24035	USC Chemicals	FILLER/INV/FIBERGLASS/BONDO/.8 QT/CAN	40	$16.98	$679.20
FILLER-5	396/496	Dynatron/Bondo Corp.	FILLER/INV/DYNALITE/BONDO/37.5 LB/BUCKET	2	$119.50	$239.00
FILLER-BASE	16060	USC Chemicals	FILLER/BODY/BASE COAT-CLEAR COAT/GALLON	80	$46.88	$3,750.40
FILLER-GLAZE	100417	EVERCOAT	FILLER/GLAZE COAT	100	$32.77	$3,277.00
FILLR/LS-QT	23020	USC Chemicals	FILLER/INV/BODY/LONG STRAND/LONG AND STRONG	12	$17.08	$204.96
FILLER-HARDENER	27012	USC Chemicals	HARDENER/TUBE/BLUE/CREAM/4OZ	25	$3.15	$78.75
GREASE-105	NO. 105	Lubriplate	GREASE/MOTOR ASSEMBLY/LURIPLATE 105	75	$4.81	$360.75
LPS-00116	00116	LPS Laboratories	LUBRICANT/INV/GREASELESS/PENETRANT-WD40/11 (	400	$6.48	$2,592.00
LPS-00216	00216	LPS Laboratories	LUBRICANT/INV/MAINTENANCE/INDUSTRIAL-STRENG	550	$6.60	$3,630.00
LPS-02116	02116	LPS Laboratories	PROTECTANT/ANTI SPATTER/13 OZ	12	$5.15	$61.80
LPS-00316	00316	LPS Laboratories	LUBRICANT/INV/HEAVEY GREASE/COSMOLENE/PROT	200	$8.22	$1,644.00
LPS-00416	00816	LPS Laboratories	CLEANSER/INV/CONTACT/CONTACT CLEANER/11 OZ	450	$13.23	$5,953.50
LPS-004416	REVO66	LPS Laboratories	CLEANER/REVO CONTACT	300	$21.64	$6,492.00

Automotive Chemicals and Brake Cleaners 2012

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Part Number	Mfg Number	Mfg Name	Description	Estimated 12 Month	Unit Price	Total Cost
LPS-70614	70614	LPS Laboratories	GREAE/SUPPLY/MULTI-USE	20	$4.45	$89.00
P-0439	R00439	Krylon Rust Tough	PAINT/SAFETY YELLOW/	6	$3.40	$20.40
P-0779	R00779	Krylon Rust Tough	PAINT/BLACK/SEMI-GLOSS/SPRAYCAN	650	$4.36	$2,834.00
P-0799	R00799	Krylon Rust Tough	PAINT/GLOSS BLACK/INDUSTRIAL	48	$4.22	$202.56
P-0839	R00839	Krylon Rust Tough	PAINT/LT MACHINE GRAY/IND.	12	$3.99	$47.88
P-1303	1303	Krylon Clear Coat	PAINT/CLEAR COATING	24	$3.80	$91.20
P-1315	1315	Krylon Primer	PAINT/INV/PRIMER/SANDABLE/12 OZ/AEROSOL/WHITE	24	$3.62	$86.88
P-1318	1318	Krylon Primer	PRIMER/INV/SUPPLIES/CHEMICAL/SPRAY/SANDABLE/	12	$3.48	$41.76
P-1335	706	Dynatron/Dyna-Pro	UNDERCOATING/RUBBERIZED/18 OZ/SPRAY	48	$6.62	$317.76
P-1346	00344	Krylon Tough Coat	PAINT/INV/PRIMER/TOUGH COAT/12 OZ (340G)/AEROS	160	$4.37	$699.20
P-1367	1317	Krylon Primer	PRIMER/INV/SANDABLE SPRAY/12 OZ/RUDDY BROWN	80	$4.72	$377.60
P-1401	1401	Krylon Metallic	PAINT/INV/ENAMEL/INTERIOR/EXTERIOR/11 OZ/AERO	24	$3.67	$88.08
P-1501	1501	Krylon Int/Ext	PAINT/INV/ENAMEL/12 OZ/AEROSOL/GLOSSY/WHITE	72	$3.79	$272.88
P-1601	1601	Krylon Int/Ext	PAINT/INV/ENAMEL/12 OZ/AEROSOL/GLOSSY/BLACK	160	$3.91	$625.60
P-1602	1602	Krylon Int/Ext	PAINT/INV/ENAMEL/12 OZ/AEROSOL/ULTRA FLAT/BLA	120	$3.77	$452.40
P-1611	1611	Krylon Int/Ext	PAINT/INV/ENAMEL/12 OZ/AEROSOL/UNIVERSAL GRA	6	$3.29	$19.74
P-1804	1816	Krylon Sp..Purpose	PAINT/INV/ENAMEL/12 OZ/AEROSOL/BRIGHT YELLOW	24	$6.77	$162.48
P-1910	1910	Krylon Int/Ext	PAINT/INV/ENAMEL/12 OZ/AEROSOL/BLUE	12	$3.57	$42.84
P-20-63602	96822	Markall	MARKER/PAINT/PAINT PEN/RED	150	$3.85	$577.50
P-20-63605	96821	Markall	MARKER/PAINT/PAINT PEN/YELLOW	260	$2.43	$631.80
P-2108	2108	Krylon Int/Ext	PAINT/INV/ENAMEL/GLOSS/RED	60	$3.80	$228.00
P-3101	3101	Krylon Fluorescent	PAINT/INV/ENAMEL/11 OZ/AEROSOL/FLUORESCEN/OR	60	$3.95	$237.00
P-3106	3106	Krylon Fluorescent	PAINT/INV/ENAMEL/11 OZ/AEROSOL/FLUORESCEN/GR	36	$3.88	$139.68
P-9202	RTA9202	Krylon Rust Tough	PAINT/GLOSS BLACK/RUST TOUGH ENAMEL	12	$3.31	$39.72
P-9206	RTA9206	Krylon Rust Tough	PAINT/RUST TOUGH/GRAY/KRYLON	72	$3.87	$278.64
P-DA1663	DA1663	Dupli-Color	PAINT/SCHOOL BUS YELLOW	6	$5.47	$32.82
P-BEDLINER	HCL1B8	Herculiner	PAINT/BEDLINER	6	$142.58	$855.48
PROPANE-CYL	330156	Bernzomatic	CYLINDER/PROPANE/FUEL/16.4 OZ	160	$6.24	$998.40
VASELINE	368G	Unilever	GREASE/LUBRICANT/SKIN PROTECTANT/13 OZ JAR	300	$7.68	$2,304.00
ZER-RST-BLK	28-62SP	Zero Rust	PAINT/ENAMEL/12 OZ/AEROSOL/BLACK/ZERO	24	$11.42	$274.08
ZER-RST-WHT	28-67SP	Zero Rust	PAINT/ENAMEL/12 OZ/AEROSOL/WHITE/ZERO	6	$10.64	$63.84
						$184,722.91