BLANKET PURCHASE ORDER
STATE OF MARYLAND

*************** STATE OF MARYLAND ***************

BPO NO: 001B2600030 PRINT DATE: 07/23/21 PAGE: 01

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:
PPG ARCHITECTURAL FINISHES INC
7707 PENN BELT DR

FORESTVILLE, MD 20747
(301) 420-1441

REFER QUESTIONS TO:
MIKE MYERS
(410) 767-4600
MIKE.MYERS@MARYLAND.GOV

ITB: EXPR DATE: 08/31/22
POST DATE: 07/23/21 DISCOUNT TERMS: NET 30 DAY

TERMS:
ARTICLES HERElNE ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

******************************************************************************
STATEWIDE CONTRACT FOR
PAINT AND PAINT PRODUCTS
******************************************************************************

BID # MDDGS31038816

******************************************************************************

THE NEW PRICING INFORMATION SHEET WILL BE
ATTACHED TO THIS RENEWAL CONTRACT 001B2600030 ON
THE DGS WEBSITE.

IF YOU HAVE ANY QUESTIONS, PLEASE REACH OUT TO
THE PROCUREMENT OFFICER, MR. MIKE MYERS AT
MIKE.MYERS@MARYLAND.GOV. TELE# 410 767 4281.

THIS IS (1) ONE OF (2) TWO RENEWAL OPTIONS.

CONTRACT TERM: SEPTEMBER 01, 2021 THROUGH AUGUST 31, 2022, UNDER
THE SAME CONTRACT TERMS, CONDITIONS, PROVISIONS.

THE FIVE (5) REGIONS TO BE INCLUDED AS PART OF THIS CONTRACT LISTED
BELOW ARE LOCATED WITHIN THE STATE OF MARYLAND.

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************ STATE OF MARYLAND ************

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TERMS (cont'd):

A) REGION A (WESTERN) GARRETT, ALLEGANY, WASHINGTON COUNTIES

B) REGION B (CAPITAL) FREDERICK, MONTGOMERY, PRINCE GEORGE'S COUNTY

C) NO PPG AWARD FOR REGION C (CENTRAL) ANNE ARUNDEL, BALTIMORE, CARROLL, HARFORD, HOWARD COUNTIES & BALTIMORE CITY

D) REGION D (EASTERN SHORE) KENT, QUEEN ANNE'S, TALBOT, CAROLINE, CECIL, DORCHESTER, WICOMICO, WORCESTER & SOMERSET COUNTIES

E) REGION E (SOUTHERN) CALVERT, CHARLES AND ST. MARY'S COUNTIES

*****************************************************************************************

MARYLAND LAW PREVAILS:
THE PROVISIONS OF THIS CONTRACT SHALL BE GOVERNED BY THE LAWS OF MARYLAND.

VENDOR NAME: PPG ARCHITECTURAL FINISHES

VENDOR CONTACT: MARY GOLTZ

TELEPHONE: 910-515-0538

VENDOR EMAIL ADDRESS: GOLTZ@PPG.COM

THERE IS NO MBE GOAL FOR THIS BPO.

SCOPE OF CONTRACT:

REQUIREMENTS CONTRACT FOR SUPPLYING THE STATE OF MARYLAND AND USING AUTHORITIES WITH THEIR NEEDS FOR PAINT AND PAINT PRODUCTS

CONTRACT REQUIREMENTS:

QUANTITIES ARE ESTIMATES ONLY AND ARE NOT TO BE CONSTRUED AS ANY MINIMUM OR MAXIMUM GUARANTEE.

PRICE ESCALATION:

FOR EACH OPTION YEAR, THE CONTRACTOR MAY REQUEST AN INCREASE OF THE PRICES THEN PREVAILING. THE REQUEST FOR A PRICE INCREASE MUST BE SUBMITTED WITHIN EIGHT (8) WEEKS OF THE ANNIVERSARY DATE OF THE

*** CONTINUED, NEXT PAGE ***
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TERMS (cont'd):

THE INCREASE IS NOT TO EXCEED THE CURRENT RATE OF INFLATION, AS
DETERMINED THE (APPROPRIATE INDEX AND LINK). FOR EXAMPLE;
PPI FOUND AT WWW.BLS.GOV/PPi/.COM . USE THE MOST RECENT FINAL INDEX
AVAILABLE ON THE PPI WEBSITE AT THE TIME OF THE REQUEST.
ALL OTHER TERMS, CONDITIONS AND SPECIFICATIONS WILL REMAIN THE SAME.

ONCE A PRICE INCREASE HAS BEEN APPROVED, NO FURTHER INCREASES SHALL BE
CONSIDERED FOR TWELVE (12) MONTHS. SUBSEQUENT INCREASES WILL BE BASED
ON THE FINAL INDEX VALUE USED ON THE PRECEDING ADJUSTMENT AND THE MOST
RECENT FINAL INDEX VALUE AVAILABLE ON THE BLS WEBSITE AT THE TIME OF
THE CURRENT REQUEST. THE STATE RESERVES THE RIGHT NOT TO ALLOW A
PRICE INCREASE.

THE INCREASED CONTRACT PRICE SHALL NOT APPLY TO ORDERS RECEIVED BY THE
CONTRACTOR PRIOR TO THE EFFECTIVE DATE OF THE APPROVED INCREASED
CONTRACT UNIT PRICE. ORDERS PLACED VIA PURCHASE ORDER, SHALL BE
CONSIDERED TO HAVE BEEN RECEIVED BY THE CONTRACTOR AFTER THE FIFTH
(5TH) CALENDAR DAY FOLLOWING THE DATE OF ISSUANCE. THE PROCUREMENT
OFFICER MAY CANCEL, WITHOUT LIABILITY TO EITHER PARTY, ANY PORTION OF
THE CONTRACT AFFECTED BY THE REQUESTED INCREASE AND ANY MATERIALS,
SUPPLIES OR SERVICES UNDELIVERED AT THE TIME OF SUCH CANCELLATION.
INVOICES REFLECTING "NEW" PRICES WILL NOT BE PROCESSED FOR DELIVERIES
OF GOODS RECEIVED PRIOR TO THE INCREASE APPROVAL DATE.

PRICE DECREASES SHALL ALSO BE PASSED ON TO THE STATE AND DO NOT
REQUIRE VERIFICATION. DECREASES BECOME EFFECTIVE IMMEDIATELY UPON
NOTIFICATION.

THE PRICE ADJUSTMENTS FOR THE RENEWALS SHALL BE NEGOTIATED AND
MUTUALLY AGREED UPON BY DGS AND THE CONTRACTORS.
ALTHOUGH EACH NEGOTIATION WILL BE CARRIED OUT INDEPENDENTLY, THE
PERCENTAGE INCREASE OR THE MONETARY INCREASE SHALL BE THE SAME
FOR ALL VENDORS. DGS RESERVES THE RIGHT TO RENEW ANY
AND/OR ALL CONTRACTOR'S CONTRACTS. UPON RENEWAL, THE EXISTING
CONTRACT TERMS AND CONDITIONS WILL APPLY.

DELIVERY AND ACCEPTANCE:

DELIVERY SHALL BE MADE IN ACCORDANCE WITH THE SOLICITATION

*** CONTINUED, NEXT PAGE ***
SPECIFICATIONS. THE STATE, IN ITS SOLE DISCRETION, MAY EXTEND THE
TIME OF PERFORMANCE FOR excusable DELAYS DUE TO UNFORESEEABLE CAUSES
BEYOND THE CONTRACTOR'S CONTROL. THE STATE UNILATERALLY MAY ORDER IN
WRITING THE SUSPENSION, DELAY OR INTERRUPTION OF PERFORMANCE
HEREUNDER. THE STATE RESERVES THE RIGHT TO TEST ANY MATERIALS,
EQUIPMENT, SUPPLIES, OR SERVICES DELIVERED TO DETERMINE IF THE
SPECIFICATIONS HAVE BEEN MET. THE MATERIALS LISTED IN THE BID OR
PROPOSAL SHALL BE DELIVERED FOR THE POINT OR POINTS SPECIFIED PRIOR
TO OR ON THE DATE SPECIFIED IN THE BID OR PROPOSAL. ANY MATERIAL THAT
IS DEFECTIVE OR FAILS TO MEET THE TERMS OF THE SOLICITATION
SPECIFICATIONS SHALL BE REJECTED. REJECTED MATERIALS SHALL BE
PROMPTLY REPLACED. IF THE VENDOR REFUSES TO REPLACE REJECTED
MATERIALS, THE STATE RESERVES THE RIGHT TO PURCHASE REPLACEMENT
MATERIALS IN THE OPEN MARKET AND THE VENDOR SHALL BE LIABLE FOR ANY
EXCESS PRICE PAID FOR THE REPLACEMENT, PLUS APPLICABLE EXPENSES, IF
ANY.
PURCHASES BY OTHER ENTITIES - INDEFINITE QUANTITY CONTRACTS: THIS
PROVISION APPLIES TO INDEFINITE QUANTITY CONTRACTS.
(I) RECEIVES STATE MONEY; AND
(II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3)
OF THE INTERNAL REVENUE CODE;
(5) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL THAT:
(I) EITHER HAS BEEN ISSUED A CERTIFICATE OF APPROVAL FROM THE
STATE BOARD OF EDUCATION OR IS ACCREDITED BY THE ASSOCIATION OF
INDEPENDENT SCHOOLS; AND
(II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3)
OF THE INTERNAL REVENUE CODE ; OR
(6) A NON-PUBLIC INSTITUTION OF HIGHER EDUCATION UNDER SECTION
17-106 OF THE EDUCATION ARTICLE.
(B) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL OR A
NONPUBLIC INSTITUTION OF HIGHER EDUCATION MAY NOT PURCHASE
RELIGIOUS MATERIALS UNDER THIS CONTRACT.
(C) THE RIGHT TO PURCHASE UNDER THIS SECTION SHALL BE
IN ADDITION TO, BUT NOT IN SUBSTITUTION FOR, THE APPLICABLE
POWER GRANTED TO ANY OF THE LISTED ENTITIES PURSUANT TO ANY
STATUTORY OR CHARTER PROVISION.
(D) ALL PURCHASES UNDER THIS CONTRACT BY ANY SUCH ENTITY WHICH
IS NOT A UNIT OR AGENCY OF THE STATE OF MARYLAND FOR
WHICH THE STATE OF MARYLAND MAY BE HELD LIABLE IN CONTRACT (1)
SHALL CONSTITUTE A PURCHASE OR CONTRACT BETWEEN THE CONTRACTOR
AND THAT ENTITY ONLY; (2) SHALL NOT CONSTITUTE A PURCHASE OR
CONTRACT OF THE STATE OF MARYLAND; (3) SHALL NOT BE BINDING OR
ENFORCEABLE AGAINST THE STATE OF MARYLAND OR ANY OF ITS UNITS OR

*** CONTINUED, NEXT PAGE ***
AGENCIES; AND MAY BE SUBJECT TO OTHER TERMS AND CONDITIONS AGREED TO BY THE CONTRACTOR AND THE PURCHASER.

(E) CONTRACTOR BEARS THE RISK OF DETERMINING WHETHER OR NOT ANY ENTITY FROM WHICH THE CONTRACTOR RECEIVES AN ORDER UNDER THE CONTRACT IS A UNIT OR AGENCY OF THE STATE OF MARYLAND SUCH THAT THE CONTRACT MAY BEEN FORCED AGAINST THE STATE OF MARYLAND.

ELECTRONIC TRANSACTION FEE:
A. CONTRACTOR SHALL PAY AN ELECTRONIC TRANSACTION FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE ELECTRONIC TRANSACTION FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS ANY RETURNS OR CREDITS. THE ELECTRONIC TRANSACTION FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.

THE ELECTRONIC TRANSACTION FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD, 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL BE EMAILED TO: DGS. STATWIDECONTRACTSUSUAGEREPORT@MARYLAND.GOV.

C. FAILURE TO REMIT TRANSACTION FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENTS MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO $10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICHEVER IS HIGHER.

D. PRIOR TO AWARD, CONTRACTORS WILL BE ASKED TO CONFIRM IN WRITING THAT THEIR UNIT PRICES INCLUDE THE ONE PERCENT (1%) ELECTRONIC TRANSACTION FEE.

ELECTRONIC FUNDS TRANSFER WILL BE USED BY THE STATE TO PAY CONTRACTOR FOR THIS CONTRACT AND ANY OTHER STATE PAYMENTS DUE CONTRACTOR UNLESS THE STATE COMPTROLLER'S OFFICE GRANTS CONTRACTOR AN EXEMPTION.

INVOICES:
FOLLOWING DELIVERY AND ACCEPTANCE OF ANY MATERIALS, EQUIPMENT, SUPPLIES OR SERVICES (COMPANY NAME) SHALL SUBMIT AN

*** CONTINUED, NEXT PAGE ***
ORGINAL INVOICE TO THE AGENCY FOR PAYMENT.
VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

BPO/PO AS CONTRACT:

THIS PROVISION APPLIES TO ALL PROCUREMENT CONTRACTS PROCURED BY THE DEPARTMENT OF GENERAL SERVICES EXCEPT CONTRACTS FOR THE PROCUREMENT OF ARCHITECTURAL AND ENGINEERING SERVICES FOR A PRICE OF GREATER THAN $200,000.
THE BIDDER'S EXECUTION AND SUBMISSION OF A RESPONSIVE BID CONSTITUTES A PROMISE BY THE BIDDER TO PERFORM THE CONTRACT SOLICITED BY THE DEPARTMENT IN ACCORDANCE WITH THE TERMS AND CONDITIONS STATED IN THE SOLICITATION. THE BID SHALL BE IRREVOCABLE FOR THE PERIOD STATED IN THE SOLICITATION OR FOR SUCH LONGER PERIOD AS THE BIDDER AND THE DEPARTMENT MAY AGREE.

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, RECYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

THE GOAL OF THE STATE OF MARYLAND'S MINORITY BUSINESS ENTERPRISE (MBE) PROGRAM IS TO ATTEMPT TO PROVIDE A FAIR SHARE OF PROCUREMENT

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STATE OF MARYLAND

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TERMS (cont’d):

CONTRACTS TO CERTIFIED MINORITY BUSINESS ENTERPRISES. ALTHOUGH

THERE IS NO MBE AWARD FOR THIS BPO.

A PREFERENCE WILL BE GIVEN TO THE RESPONSIVE AND RESPONSIBLE BID FROM
A MARYLAND FIRM OVER THAT OF A NONRESIDENT FIRM IF THE STATE IN WHICH
THE NONRESIDENT FIRM IS LOCATED GIVES A RESIDENT BUSINESS PREFERENCE.
WHERE SUCH A BUSINESS PREFERENCE IS PROVIDED, THE PREFERENCE SHALL BE
THE SAME AS THAT PROVIDED BY THE STATE IN WHICH THE NONRESIDENT FIRM
IS LOCATED. A NONRESIDENT BIDDER SUBMITTING A PROPOSAL FOR A STATE
PROJECT SHALL ATTACH TO THE PROPOSAL A COPY OF THE CURRENT STATUTE,
RESOLUTION, POLICY PROCEDURE OR EXECUTIVE ORDER OF THE RESIDENT STATE
OF THE NONRESIDENT BIDDER THAT PERTAINS TO THAT STATE’S TREATMENT OF
NONRESIDENT BIDDERS.

CONTRACT

DESIGNATED AGENCY ONLY ( )

AVAILABLE TO: ALL STATE OF MARYLAND AGENCIES (X)
STATE AGENCIES AMD POLITICAL SUBDIVISIONS (X)

NOTE:
PAINT AND PRIMER COMPOSITION REFLECTS THE
CHEMICAL CONTENTS, BY VOLUME PERCENTAGE, FOR GROUPS I THROUGH III

CONTACT THE VENDOR REP FOR THE CURRENT ONLINE PRODUCT CATALOG.

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>63057-000500</td>
<td>GL</td>
<td></td>
</tr>
</tbody>
</table>

PAINTS

GROUP I: LATEX, ACRYLIC ENAMEL, ACRYLIC EPOXY AND ACRYLIC URETHANE
DTM'S, OR APPROVED EQUAL.

INTERIOR:

A) PRIME 41% +/- 2% = DISCOUNT OFF LIST/CATALOG 65%

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**BLANKET PURCHASE ORDER**

**STATE OF MARYLAND**

BPO NO: 001B2600030

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LINE # | STATE ITEM ID | U/M | UNIT COST |
---|---|---|---|
B) STAIN BLOCK PRIMER 38% +/- 2% = DISCOUNT OFF LIST/CATALOG 65%
C) FLAT PAINT 30% +/- 2% = DISCOUNT OFF LIST/CATALOG 65%
D) EGG SHELL PAINT 34% +/- 2% = DISCOUNT OFF LIST/CATALOG 65%
E) SEMI-GLOSS PAINT 38% +/- 2% = 65%

**EXTERIOR:**

F) PRIMER 36% +/- 2% = DISCOUNT OFF LIST/CATALOG 65%
G) STAIN BLOCK PRIMER 38% +/- 2% = DISCOUNT OFF LIST/CATALOG 65%
H) FLAT PAINT 36% +/- 2% = DISCOUNT OFF LIST/CATALOG 65%
I) SEMI-GLOSS PAINT 38% +/- 2% = DISCOUNT OFF LIST/CATALOG 65%
J) GLOSS PAINT 35% +/- 2% = DISCOUNT OFF LIST/CATALOG 65%

0002 63057-000500 GL

**PAINTS**

**GROUP II: OIL BASED, ALKYD, SOLENT BORNE ACRYLIC, OR APPROVED EQUAL.**

**INTERIOR:**

A) PRIMER 45% +/- 2% = DISCOUNT OFF LIST CATALOG 65%
B) STAIN BLOCK PRIMER 35% +/- 2% = DISCOUNT OFF LIST CATALOG 65%

**EXTERIOR:**

C) PRIMER 52 +/- 2% = DISCOUNT OFF LIST CATALOG 65%
D) SEMI-GLOSS PAINT 44% +/- 2% = DISCOUNT OFF LIST CATALOG 65%
E) NO PPG AWARD FOR THIS ITEM - GLOSS PAINT 54% +/- 2%

0003 63057-000500 GL

**PAINTS**

**GROUP III: ZERO-VOC PAINTS AFTER TINTING, OR APPROVED EQUAL.**

**LATEX, ACRYLIC ENAMEL:**

A) PRIMER 26% +/- 2% = DISCOUNT OFF LIST/CATALOG 65%
B) FLAT PAINT 42% +/- 2% = DISCOUNT OFF LIST/CATALOG 65%
C) EGG SHELL PAINT 40% +/- 2% = DISCOUNT OFF LIST/CATALOG 65%
D) SEMI-GLOSS PAINT 36% +/- 2% = DISCOUNT OFF LIST/CATALOG 65%
<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0004</td>
<td>63057-000500</td>
<td>GL</td>
<td></td>
</tr>
</tbody>
</table>

**PAINTS**

**GROUP IV: STAINS AND POLYURETHANES, ALL TYPES, COLORS AND SHEENS.**

A) ALL TYPES, COLORS AND SHEENS. DISCOUNT OFF LIST/CATALOG 65%

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0005</td>
<td>63057-000500</td>
<td>GL</td>
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</tbody>
</table>

**PAINTS**

**GROUP V: SUNDRIES/PAINT SUPPLIES**

A) PAINT BRUSHES - ALL TYPES AND SIZES = DISCOUNT OFF LIST/CATALOG 25%

B) ROLLER COVERS - ALL SIZES AND NAPS = DISCOUNT OFF LIST/CATALOG 25%

C) ROLLER FRAMES - ALL SIZES = DISCOUNT OFF LIST/CATALOG 25%

D) DROP CLOTHS - ALL TYPES, SIZES AND WEIGHTS = DISCOUNT OFF LIST/CATALOG 25%

E) TAPE - ALL TYPES AND WIDTHS = DISCOUNT OFF LIST/CATALOG 25%

F) SAND PAPER - ALL TYPES, SIZES AND GRITS = DISCOUNT OFF LIST/CATALOG 25%

G) CAULKS, SEALERS, PATCHING COMPOUNDS - ALL TYPES AND COLORS = DISCOUNT OFF LIST/CATALOG 25%

H) THINNERS, REDUCERS AND CLEANERS = DISCOUNT OFF LIST/CATALOG 25%

I) LADDERS, SCAFFOLDING - ALL TYPES AND SIZES, MUST MEET OR EXCEED ANSI TYPE 1A RATING AND OR MEET ANSI AND OSHA CODES = DISCOUNT OFF LIST/CATALOG 25%

J) SPRAY EQUIPMENT AND ACCESSORIES = DISCOUNT OFF LIST/CATALOG 10%

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**END OF ITEM LIST**

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******** LAST PAGE ********
## ATTACHMENT I
Statewide contract for Paint and Paint Products
Bid Number: 00117820510 / MODG6xxxxxx

### VENDOR NAME:
PPS Architectural Finishes, Inc.

### Place an X in the region you desire, i.e., in each region that applies. Each X for those regions you don’t desire:

<table>
<thead>
<tr>
<th>Region A</th>
<th>x</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Western) Garrett, Allegany, Washington Counties</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Region B</th>
<th>x</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Capital) Frederick, Montgomery, Prince George’s County</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Region C</th>
<th>x</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Central) Anne Arundel, Baltimore, Carroll, Harford, Howard Counties &amp; Baltimore City</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Region D</th>
<th>x</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Eastern Shore) Kent, Queen Anne’s, Talbot, Caroline, Cecil, Dorchester, Worcester &amp; Somerset Counties</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Region E</th>
<th>x</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Southern) Calvert, Charles and St. Mary’s Counties</td>
<td></td>
</tr>
</tbody>
</table>

*Vendor may submit a bid for one (1) or All regions. Submission to award multiple contracts to multiple vendors in various Regions in accordance with established quantity contracts (COMAR 10.06.06.D.6) as a result of this solicitation. Quantities cannot be estimated at this time, but will be allotted to bidders according to the PA. Payment shall be made for all items ordered, receives and accepted according to the PA.*

*Vendor must state which Region(s) you are submitting pricing for in the “Alternate Description” box in bids A, B, C, D, E.*

### GROUP I -
**LATEX, ACRYLIC ENAMEL, ACRYLIC EPOXY and ACRYLIC URETHANE DMTS, or approved equal.**

<table>
<thead>
<tr>
<th>Interior:</th>
<th>Minimum solids volume allowed.</th>
<th>Discount Off of List/Catalog (percentage)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>Primer 41% +/- 2%</td>
<td>65%</td>
<td>Seal Grip 17-921X</td>
</tr>
<tr>
<td>b</td>
<td>Stain Block Primer 36% +/- 2%</td>
<td>65%</td>
<td>Seal Grip 17-921X</td>
</tr>
<tr>
<td>c</td>
<td>Flat Paint 30% +/- 2%</td>
<td>65%</td>
<td>Speedhide 6-70</td>
</tr>
<tr>
<td>d</td>
<td>Egg Shell Paint 36% +/- 2%</td>
<td>65%</td>
<td>Speedhide 6-411</td>
</tr>
<tr>
<td>e</td>
<td>Semi-Gloss Paint 36% +/- 2%</td>
<td>65%</td>
<td>Speedhide 6-500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Exterior:</th>
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<tbody>
<tr>
<td>f</td>
<td>Primer 36% +/- 2%</td>
<td>65%</td>
<td>Seal Grip 17-921X</td>
</tr>
<tr>
<td>g</td>
<td>Stain Block Primer 36% +/- 2%</td>
<td>65%</td>
<td>Seal Grip 17-921X</td>
</tr>
<tr>
<td>h</td>
<td>Flat Paint 36% +/- 2%</td>
<td>65%</td>
<td>Speedhide 6-6500</td>
</tr>
<tr>
<td>i</td>
<td>Semi-Gloss Paint 36% +/- 2%</td>
<td>65%</td>
<td>Sun Proof 78-4500</td>
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<tr>
<td>j</td>
<td>Gloss Paint 30% +/- 2%</td>
<td>65%</td>
<td>Pitt-tech 90-1310</td>
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### GROUP II -
**OIL BASED, ALKYD, SOLVENT BORNE ACRYLIC, or approved equal.**

<table>
<thead>
<tr>
<th>Interior:</th>
<th>Minimum solids volume allowed.</th>
<th>Discount Off of List/Catalog (percentage)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>Primer 65% +/- 2%</td>
<td>65%</td>
<td>Speedhide 17-921X</td>
</tr>
<tr>
<td>b</td>
<td>Stain Block Primer 35% +/- 2%</td>
<td>65%</td>
<td>Speedhide 17-911X</td>
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<table>
<thead>
<tr>
<th>Exterior:</th>
<th>Minimum solids volume allowed.</th>
<th>Discount Off of List/Catalog (percentage)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>c</td>
<td>Primer 52% +/- 2%</td>
<td>65%</td>
<td>Speedhide 17-911X</td>
</tr>
<tr>
<td>d</td>
<td>Semi-Gloss Paint 44% +/- 2%</td>
<td>65%</td>
<td>Speedhide WB 6-1510</td>
</tr>
<tr>
<td>e</td>
<td>Gloss Paint 54% +/- 2%</td>
<td>65%</td>
<td>Speedhide WB 6-1610</td>
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### GROUP III -
**ZERO-VOC PAINTS AFTER TINTING, or approved equal.**

<table>
<thead>
<tr>
<th>Interior, ACRYLIC ENAMEL:</th>
<th>Minimum solids volume allowed.</th>
<th>Discount Off of List/Catalog (percentage)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>Primer 30% +/- 2%</td>
<td>65%</td>
<td>Speedhide Zero 6.43000X</td>
</tr>
<tr>
<td>b</td>
<td>Flat Paint 42% +/- 2%</td>
<td>65%</td>
<td>Pure Performance S-100</td>
</tr>
<tr>
<td>c</td>
<td>Egg Shell Paint 40% +/- 2%</td>
<td>65%</td>
<td>Speedhide Zero 6-43300X</td>
</tr>
<tr>
<td>d</td>
<td>Semi-Gloss Paint 36% +/- 2%</td>
<td>65%</td>
<td>Pure Performance S-500</td>
</tr>
</tbody>
</table>

### GROUP IV -
**STAINS AND POLYURETHANES, All types, colors and sheens.**

<table>
<thead>
<tr>
<th>All types, colors and sheens.</th>
<th>Discount Off of List/Catalog (percentage)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>65%</td>
<td>Doff</td>
</tr>
</tbody>
</table>

### GROUP V -
**SUNDRIES**

<table>
<thead>
<tr>
<th>Paint Brushes - all types and sizes</th>
<th>Discount Off of List/Catalog (percentage)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>25%</td>
<td>All</td>
</tr>
<tr>
<td>Roller Covers - all sizes and naps</td>
<td>25%</td>
<td>All</td>
</tr>
<tr>
<td>Roller Frames - all sizes</td>
<td>25%</td>
<td>All</td>
</tr>
<tr>
<td>Drop Cloths - all types, sizes and weights</td>
<td>25%</td>
<td>All</td>
</tr>
<tr>
<td>Tape - all types and widths</td>
<td>25%</td>
<td>All</td>
</tr>
<tr>
<td>Sand Paper - all types, sizes and grits</td>
<td>25%</td>
<td>All</td>
</tr>
<tr>
<td>Caulks, Sealers, Finishing Compounds - all types and colors</td>
<td>25%</td>
<td>All</td>
</tr>
<tr>
<td>Thinner, Reducers and Cleaners</td>
<td>25%</td>
<td>All</td>
</tr>
<tr>
<td>Ladders and Scaffolding - All types and sizes, must meet or exceed ANSI Type 1A rating and/or meet ANSI and CSMA codes.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spray Equipment and Accessories</td>
<td></td>
<td></td>
</tr>
<tr>
<td>25%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10%</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>