



*Carrie Eklund
Central Services Manager
Finance Department*

**ADDENDUM TO BID
PAINT SUPPLIES AND MATERIALS
BID NO: 312-PW-030
ADDENDUM NO.: 1**

To: All Bidders:

In response to questions presented by bidders, the City has revised the bid form. Please replace the original form with this attachment.

In addition, it was asked what surfaces we are sandblasting, to determine what type of sandblasting sand is appropriate. The City sandblasts brick, stone, concrete and asphalt.

All other sections remain unchanged.

A copy of this addendum or a reference thereto must be included with your bid or the bid will not be read or considered.

If you have any questions please contact the Central Services Division at (815) 987-5560.

DATED: March 28, 2012

FINANCE AND PERSONNEL COMMITTEE

Carrie Eklund
Central Services Manager

Appendix A
Paint Supplies and Materials
Bid No.: 312-PW-030

We bid as follows:

Item Description	Brand	Size	Est Annual Qty	Unit Price	Total Price
Sandblasting Sand		100 lb	5	\$ _____	\$ _____
Scouring Pads		6" x 10"	300	\$ _____	\$ _____
Latex Spray Primer		12 oz	7 cans/month	\$ _____	\$ _____
Paintable Caulk		10 oz	1 case/month	\$ _____	\$ _____
Silicone Caulk		10.1 oz	1 case/month	\$ _____	\$ _____
Chip Brushes		3"	20	\$ _____	\$ _____
Chip Brushes		4"	20	\$ _____	\$ _____
Angle Brushes		3"	70	\$ _____	\$ _____
Straight Brushes		4"	240	\$ _____	\$ _____
Paint Scrapers		1"	10	\$ _____	\$ _____
Paint Scrapers		2"	10	\$ _____	\$ _____
Paint Scrapers		3"	10	\$ _____	\$ _____
Paint Scrapers		4"	10	\$ _____	\$ _____
½" Nap Roller Covers		3"	1,800	\$ _____	\$ _____
½" Nap Roller Covers		4"	1,800	\$ _____	\$ _____
½" Nap Roller Covers		9"	1,800	\$ _____	\$ _____
¾" Nap Roller Covers		12"	1,800	\$ _____	\$ _____
Roller Cover Frames		3"	240	\$ _____	\$ _____
Roller Cover Frames		4"	240	\$ _____	\$ _____
Roller Cover Frames		9"	240	\$ _____	\$ _____
Roller Cover Frames		12"	240	\$ _____	\$ _____
Plastic Tray Liners		9"	1,800	\$ _____	\$ _____
Paint Remover		17 oz	1,800	\$ _____	\$ _____
		8 ½" x			
Sandpaper (full sheets)		11"	2,400	\$ _____	\$ _____
Sw 7006 White Latex Flat Paint		5 Gallon	50	\$ _____	\$ _____

#276 Interior Acrylic Semi-Gloss Paint	1 Gallon	75	\$ _____	\$ _____
#275 Interior Acrylic Flat Paint	1 Gallon	150	\$ _____	\$ _____
#105-73 Briarwood Brown Interior Acrylic Flat Paint	5 Gallon	50	\$ _____	\$ _____
#1514 French Canvas Interior Paint	1 Gallon	20	\$ _____	\$ _____
#275-1B Aloe Vera Super Spec. Flat Interior Paint	1 Gallon	50	\$ _____	\$ _____
#274 Interior Egg Shell Paint	1 Gallon	50	\$ _____	\$ _____

Total \$ _____

The Public Works Department will also require miscellaneous other paint related supplies. Below, please list the proposed discount off shelf price that the vendor proposes for this contract.

Discount for other disposable supplies _____ % Off shelf price

Discount for other items (specify below)

_____ % Off shelf price

_____ % Off shelf price

_____ % Off shelf price

Person, Firm, or Corporation

Authorized Signature and Title