

GOODS AND SERVICES SUPPLY AGREEMENT

UTA CONTRACT #24-038231JD Paint System and Supplies

THIS GOODS AND NON-PROFESSIONAL SERVICES SUPPLY AGREEMENT (“Contract”) is entered into and made effective as of the date of last signature below. (“Effective Date”) by and between UTAH TRANSIT AUTHORITY, a public transit district organized under the laws of the State of Utah (“UTA”), and Superior Paint Supply (the “Contractor”).

RECITALS

WHEREAS, on 2/2/2024, UTA received competitive proposals to provide Paint System and Supplies and (as applicable) all associated hardware, software, tools, installation services, commissioning and testing services, training and documentation (the “Goods and Services”) according to the terms, conditions and specifications prepared by UTA in 23-03823JD (the “RFP”); and

WHEREAS, UTA wishes to procure the Goods and Services according to the terms, conditions and specifications listed in the RFP (as subsequently amended through negotiation by the parties); and

WHEREAS, the Paint System and Supplies proposal submitted by the Contractor in response to the RFP (“Contractor’s Proposal”) was deemed to be the most advantageous to UTA; and

WHEREAS, Contractor is willing to furnish the Goods and Services according to the terms, conditions and specifications of the Contract.

AGREEMENT

NOW, THEREFORE, in accordance with the foregoing Recitals, which are incorporated herein by reference, and for and in consideration of the mutual covenants and agreements hereafter set forth, the mutual benefits to the parties to be derived here from, and for other valuable consideration, the receipt and sufficiency of which the parties acknowledge, it is hereby agreed as follows:

1. GOOD AND SERVICES TO BE PROVIDED BY CONTRACTOR

Contractor hereby agrees to furnish and deliver the Goods and/or Services in accordance with the Contract as described in Exhibit A (Statement of Work or Services) (including performing any installation, testing commissioning and other Services described in the Contract). This contract establishes estimated quantities and unit pricing, but UTA shall not incur an actual obligation until an order is issued for specific items and quantities. There are no guaranteed

minimum quantities.

2. **TERM**

This Contract shall commence as of the Effective Date. The Contract shall remain in full force and effect for purchases of Goods and Services (made via purchase order or other agreed order method) during a five (5) - year period expiring April 1, 2029, for a total Contract period not to exceed FIVE (5) years. Extension options may be exercised by UTA upon providing Contractor with notice of such election at least thirty (30) days prior to the expiration of the initial term or then-expiring option period (as applicable). The Contract may be further extended if the Contractor and UTA mutually agree to an extension evidenced in writing. The rights and obligations of UTA and Contractor under the Contract shall at all times be subject to and conditioned upon the provisions of the Contract.

3. **COMPENSATION AND FEES**

UTA shall pay Contractor in accordance with the payment milestones or other terms described in Exhibit B. If Exhibit B does not specify any milestones or other payment provisions, then payment shall be invoiced after the Goods have been delivered and the Services have been performed. In no event shall advance payments be made.

4. **INCORPORATED DOCUMENTS**

a. The following documents hereinafter listed in chronological order, with most recent document taking precedence over any conflicting provisions contained in prior documents (where applicable), are hereby incorporated into the Contract by reference and made a part hereof:

1. The terms and conditions of this Goods and Services Supply Agreement (including any exhibits and attachments hereto).
2. Contractor's Proposal including, without limitation, all federal certifications (as applicable);
3. UTA's RFP including, without limitation, all attached or incorporated terms, conditions, federal clauses (as applicable), drawings, plans, specifications and standards and other descriptions of the Goods and Services;

b. The above-referenced documents are made as fully a part of the Contract as if hereto attached or herein repeated. The Contract (including the documents listed above) constitute the complete contract between the parties.

5. **ORDER OF PRECEDENCE**

The Order of Precedence for this contract is as follows:

1. UTA Contract including all attachments
2. UTA Terms and Conditions
3. UTA Solicitation Terms
4. Contractor's Bid or Proposal including proposed terms or conditions

Any contractor proposed term or condition which is in conflict with a UTA contract or solicitation term or condition will be deemed null and void.

6. **LAWS AND REGULATIONS**

Contractor and any and all Goods and/or Services furnished under the Contract will comply fully with all applicable Federal and State laws and regulations, including those related to safety and

environmental protection. Contractor shall also comply with all applicable licensure and certification requirements.

7. **INSPECTION, DELIVERY AND TRANSFER OF TITLE**

- a. Upon UTA's request, UTA's representative shall be provided access to Contractor's facilities to obtain information on production progress and to make inspections during the manufacturing or assembly process. Contractor will make reasonable efforts to obtain, for UTA, access to subcontractor facilities for the purposes described above. If the specifications include pre-shipment inspection requirements, Goods shall not be shipped until UTA or its designee has inspected the Goods, and authorized Contractor to proceed with the shipment.
- b. Delivery of the Goods is a substantial and material consideration under the Contract. Unless otherwise specifically set forth in the pricing schedule: (i) Contractor shall be solely responsible for the delivery of the Goods FOB to the delivery point specified in the Contract (or otherwise designated by UTA) and all costs related thereto are included in the pricing; and (ii) Contractor shall retain all liabilities and risk of loss with respect to the Goods until the Goods are delivered to, and accepted by, UTA.
- c. After delivery, the Goods shall be subject to inspection, testing and acceptance by UTA, including any testing or commissioning process described in the specifications. UTA shall have the right to reject any Goods or Services that are defective or do not conform to the specifications or other Contract requirements. Goods or Services rejected shall be replaced, repaired or re-performed so as to conform to the Contract (and to UTA's reasonable satisfaction). If Contractor is unable or refuses to correct such Goods within a time deemed reasonable by UTA, then UTA may cancel the order in whole or in part. Any inspection and testing performed by UTA shall be solely for the benefit of UTA. Neither UTA's inspection of the production processes, production progress and/or Goods or Services (nor its failure to inspect) shall relieve Contractor of its obligations to fulfill the requirements of the Contract, or be construed as acceptance by UTA.
- d. Contractor warrants that title to all Goods covered by an invoice for payment will pass to UTA no later than the time of payment. Contractor further warrants that upon submittal of an invoice for payment, all Goods and/or Services for which invoices for payment have been previously issued and payments received from UTA shall be free and clear of liens, claims, security interests or encumbrances in favor of Contractor or any subcontractors, material suppliers, or other persons or entities making a claim by reason of having provided equipment, materials, and labor related to the equipment and/or work for which payment is being requested.

8. **INVOICING PROCEDURES**

- a. Contractor shall invoice UTA after achievement of contractual milestones or delivery of all Goods and satisfactory performance of all Services or in accordance with an approved progress or periodic billing schedule. Contractor shall submit invoices to ap@rideuta.com

for processing and payment. In order to timely process invoices, Contractor shall include the following information on each invoice:

- i. Contractor Name
 - ii. Unique Invoice Number
 - iii. PO Number
 - iv. Invoice Date
 - v. Detailed Description of Charges
 - vi. Total Dollar Amount Due
- b. UTA shall have the right to disapprove (and withhold from payment) specific line items of each invoice to address non-conforming Software or Services. Approval by UTA shall not be unreasonably withheld. UTA shall also have the right to offset (against payments) amounts reasonably reflecting the value of any claim which UTA has against Contractor under the Contract. Payment for all invoice amounts not specifically disapproved or offset by UTA shall be provided to Contractor within thirty (30) calendar days of invoice submittal to ap@rideuta.com . Invoices not submitted electronically will shall be paid thirty (30) calendar days from date of receipt by UTA's accounting department.
- c. Invoices must include a unique invoice number, UTA's Purchase Order number, a description of the Good or Service provided, line-item pricing, total amount due, and must be submitted electronically to ap@rideuta.com.

9. WARRANTY OF GOODS AND SERVICES

- a. Contractor warrants that all Goods (including hardware, firmware, and/or software products that it licenses) and Services shall conform to the specifications, drawings, standards, samples, and other descriptions made a part of (or incorporated by reference into) the Contract. Contractor further warrants that all Goods and Services shall be of the quality specified, or of the best grade if no quality is specified, and, unless otherwise provided in the Contract, will be new, and free from defects in design, materials and workmanship.
- b. Contractor warrants that all Goods and Services shall be in compliance with applicable federal, state, and local laws and regulations including, without limitation, those related to safety and environmental protection.
- c. At any time for a period of two (2) years from the date that all Goods have been delivered and all Services have been performed in accordance with the Contract, Contractor shall at its own expense promptly repair, replace and/or re-perform any Goods or Services that are defective or in any way fail to conform to the Contract requirements.
- d. If Contractor fails to promptly make any repair, replacement or re-performance as required herein, UTA may conduct the necessary remedial work at Contractor's expense. Contractor cannot void the warranty for repair, replacement or re-performance performed under these circumstances. Provided that such repair, replacement or re-performance is conducted in a reasonable manner and with workmanship and care consistent with industry standards,

Contractor shall reimburse UTA for the cost of any warranty repair, replacement or re-performance self-performed by UTA.

- e. The foregoing warranties are not intended as a limitation, but are in addition to all other express warranties set forth in the Contract and such other warranties as are implied by law, custom, and usage of trade. Contractor (seller) acknowledges that all warranties granted to the buyer by the Uniform Commercial Code of the State of Utah apply to the Contract. Product liability disclaimers and/or warranty disclaimers from the seller are not applicable to the Contract unless otherwise specified and mutually agreed upon elsewhere in the Contract. In general, Contractor warrants that: (1) the Good will do what the salesperson said it would do, (2) the Good will live up to all specific claims that the manufacturer makes in their advertisements, (3) the Goods will be suitable for the ordinary purposes for which such items are used, (4) the Goods will be suitable for any special purposes that UTA has relied on Contractor's skill or judgment to consider when it advised UTA about the Good, (5) the Goods have been properly designed and manufactured, and (6) the Goods are free of significant defects or unusual problems about which UTA has not been warned. Nothing in this warranty will be construed to limit any rights or remedies UTA may otherwise have under the Contract.

10. **OWNERSHIP OF DESIGNS, DRAWINGS, AND WORK PRODUCT**

Any deliverables prepared or developed pursuant to the Contract including without limitation drawings, specifications, manuals, calculations, maps, sketches, designs, tracings, notes, reports, data, computer programs, models and samples, shall become the property of UTA when prepared, and, together with any documents or information furnished to Contractor and its employees or agents by UTA hereunder, shall be delivered to UTA upon request, and, in any event, upon termination or final acceptance of the Goods and Services. UTA shall have full rights and privileges to use and reproduce said items. To the extent that any deliverables include or incorporate preexisting intellectual property of Contractor, Contractor hereby grants UTA a fully paid, perpetual license to use such intellectual property for UTA's operation, maintenance, modification, improvement and replacement of UTA's assets. The scope of the license shall be to the fullest extent necessary to accomplish those purposes, including the right to share same with UTA's contractors, agent, officers, directors, employees, joint owners, affiliates and consultants.

11. **GENERAL INDEMNIFICATION**

Contractor shall indemnify, hold harmless and defend UTA, its officers, trustees, agents, and employees (hereinafter collectively referred to as "Indemnitees") from and against all liabilities, claims, actions, damages, losses, and expenses including without limitation reasonable attorneys' fees and costs (hereinafter referred to collectively as "claims") related to bodily injury, including death, or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of the failure of such Contractor to conform to federal, state, and local laws and regulations. If an employee of Contractor, a subcontractor, anyone employed directly or indirectly by any of them or anyone for whose acts any of them may be liable brings a claim against UTA or another Indemnitee, Contractor's indemnity obligation set forth above will not be limited by any limitation

on the amount of damages, compensation or benefits payable under any employee benefit acts, including workers' compensation or disability acts. The indemnity obligations of Contractor shall not apply to the extent that claims arise out of the sole negligence of UTA or the Indemnitees.

12. INSURANCE REQUIREMENTS

Standard Insurance Requirements

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The Utah Transit Authority in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, his agents, representatives, employees or subcontractors and Contractor is free to purchase additional insurance as may be determined necessary.

A. **MINIMUM SCOPE AND LIMITS OF INSURANCE:** Contractor shall provide coverage with limits of liability not less than those Stated below. An excess liability policy or umbrella liability policy may be used to meet the minimum liability requirements provided that the coverage is written on a "following form" basis.

1. Commercial General Liability – Occurrence Form

Policy shall include bodily injury, property damage and broad form contractual liability coverage.

- General Aggregate \$4,000,000
- Products – Completed Operations Aggregate \$1,000,000
- Personal and Advertising Injury \$1,000,000
- Each Occurrence \$2,000,000

a. The policy shall be endorsed to include the following additional insured language: "The Utah Transit Authority shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor".

2. Automobile Liability

Bodily Injury and Property Damage for any owned, hired, and non-owned vehicles used in the performance of this Contract.

Combined Single Limit (CSL) \$2,000,000

a. The policy shall be endorsed to include the following additional insured language: "The Utah Transit Authority shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of

the Contractor, including automobiles owned, leased, hired or borrowed by the Contractor".

3. Worker's Compensation and Employers' Liability

Workers' Compensation	Statutory
Employers' Liability	
Each Accident	\$100,000
Disease – Each Employee	\$100,000
Disease – Policy Limit	\$500,000

- a. Policy shall contain a waiver of subrogation against the Utah Transit Authority.
- b. This requirement shall not apply when a contractor or subcontractor is exempt under UCA 34A-2-103, AND when such contractor or subcontractor executes the appropriate waiver form.

4. Contractors' Pollution Legal Liability and/or Asbestos Legal Liability (if project involves environmental hazards) with limits no less than \$1,000,000 per occurrence or claim, and \$2,000,000 policy aggregate. *(NOTE: Projects over \$10,000,000 will require limits of \$2,000,000 per occurrence and \$4,000,000 aggregate; Projects over \$40,000,000 will require limits of \$5,000,000 per occurrence and \$5,000,000 aggregate)*

B. ADDITIONAL INSURANCE REQUIREMENTS: The policies shall include, or be endorsed to include, the following provisions:

- 1. On insurance policies where the Utah Transit Authority is named as an additional insured, the Utah Transit Authority shall be an additional insured to the full limits of liability purchased by the Consultant. Insurance limits indicated in this agreement are minimum limits. Larger limits may be indicated after the consultant's assessment of the exposure for this contract; for their own protection and the protection of UTA.
- 2. The Contractor's insurance coverage shall be primary insurance and non-contributory with respect to all other available sources.

C. NOTICE OF CANCELLATION: Each insurance policy required by the insurance provisions of this Contract shall provide the required coverage and shall not be suspended, voided or canceled except after thirty (30) days prior written notice has been given to the Utah Transit Authority, except when cancellation is for non-payment of premium, then ten (10) days prior notice may be given. Such notice shall be sent directly to (Utah Transit Authority agency

Representative's Name & Address).

- D. **ACCEPTABILITY OF INSURERS:** Insurance is to be placed with insurers duly licensed or authorized to do business in the State and with an “A.M. Best” rating of not less than A-VII. The Utah Transit Authority in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.
- E. **VERIFICATION OF COVERAGE:** Contractor shall furnish the Utah Transit Authority with certificates of insurance (on standard ACORD form) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

All certificates and any required endorsements are to be sent to utahta@ebix.com and received and approved by the Utah Transit Authority before work commences. Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract or to provide evidence of renewal is a material breach of contract.

All certificates required by this Contract shall be emailed directly to Utah Transit Authority’s insurance email address at utahta@ebix.com. The Utah Transit Authority project/contract number and project description shall be noted on the certificate of insurance. The Utah Transit Authority reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time. **DO NOT SEND CERTIFICATES OF INSURANCE TO THE UTAH TRANSIT AUTHORITY’S CLAIMS AND INSURANCE DEPARTMENT.**

- F. **SUBCONTRACTORS:** Contractors’ certificate(s) shall include all subcontractors as additional insureds under its policies or subcontractors shall maintain separate insurance as determined by the Contractor, however, subcontractor's limits of liability shall not be less than \$1,000,000 per occurrence / \$2,000,000 aggregate. Sub-contractors maintaining separate insurance shall name Utah Transit Authority as an additional insured on their policy. Blanket additional insured endorsements are not acceptable from subcontractors. Utah Transit Authority must be scheduled as an additional insured on any subcontractor policies.
- G. **APPROVAL:** Any modification or variation from the insurance requirements in this Contract shall be made by Claims and Insurance Department or the UTA Legal Services, whose decision shall be final. Such action will not require a formal Contract amendment, but may be made by administrative action.

13. **OTHER INDEMNITIES**

- a. Contractor shall protect, release, defend, indemnify and hold harmless UTA and the other Indemnitees against and from any and all claims of any kind or nature whatsoever on account of infringement relating to Contractor's performance under the Contract. If notified promptly in writing and given authority, information and assistance, Contractor shall defend, or may settle at its expense, any suit or proceeding against UTA so far as based on a claimed infringement and Contractor shall pay all damages and costs awarded therein against UTA due to such breach. In case any Good or Service is in such suit held to constitute such an infringement or an injunction is filed that interferes with UTA's rights under the Contract, Contractor shall, at its expense and through mutual agreement between UTA and Contractor, either procure for UTA any necessary intellectual property rights, or modify Contractor's Goods and Services such that the claimed infringement is eliminated.
- b. Contractor shall: (i) protect, release, defend, indemnify and hold harmless UTA and the other Indemnitees against and from any and all liens or claims made or filed against UTA on account of any Goods or Services furnished by subcontractors of any tier; and (ii) keep UTA property free and clear of all liens or claims arising in conjunction with any Goods or Services furnished under the Contract by Contractor or its subcontractors of any tier. If any lien arising out of the Contract is filed in conjunction with any Goods or Services furnished under the Contract, Contractor, within ten (10) calendar days after receiving from UTA written notice of such lien, shall obtain a release of or otherwise satisfy such lien. If Contractor fails to do so, UTA may take such steps and make such expenditures as in its discretion it deems advisable to obtain a release of or otherwise satisfy any such lien or liens, and Contractor shall upon demand reimburse UTA for all costs incurred and expenditures made by UTA in obtaining such release or satisfaction. If any non-payment claim is made directly against UTA arising out of non-payment to any subcontractor, Contractor shall assume the defense of such claim within ten (10) calendar days after receiving from UTA written notice of such claim. If Contractor fails to do so, Contractor shall upon demand reimburse UTA for all costs incurred and expenditures made by UTA to satisfy such claim.
- c. Contractor will defend, indemnify and hold UTA, its officers, agents and employees harmless from liability of any kind or nature, arising from Contractor's use of any copyrighted or un-copyrighted composition, trade secret, patented or un-patented invention, article or appliance furnished or used in the performance of the Contract.

14. **INDEPENDENT CONTRACTOR**

The parties agree that Contractor, in the carrying out of its duties hereunder, is an independent contractor and that neither Contractor nor any of its employees is or are agents, servants or employees of UTA. Neither Contractor nor any of Contractor's employees shall be eligible for any workers compensation insurance, pension, health coverage, or fringe benefits which apply to UTA's employees. Neither federal, state, nor local income tax nor payroll tax of any kind shall be withheld or paid by UTA on behalf of Contractor or the employees of Contractor.

Contractor acknowledges that it shall be solely responsible for payment of all payrolls, income and other taxes generally applicable to independent contractors.

15. **STANDARD OF CARE.**

Contractor shall perform any Services to be provided under the Contract in a good and workmanlike manner, using at least that standard of care, skill and judgment which can reasonably be expected from similarly situated independent contractors (including, as applicable, professional standards of care).

16. **USE OF SUBCONTRACTORS**

- a. Consultant shall give advance written notification to UTA of any proposed subcontract (not indicated in Consultant's Proposal) negotiated with respect to the Work. UTA shall have the right to approve all subcontractors, such approval not to be withheld unreasonably.
- b. No subsequent change, removal or substitution shall be made with respect to any such subcontractor without the prior written approval of UTA.
- c. Consultant shall be solely responsible for making payments to subcontractors, and such payments shall be made within thirty (30) days after Consultant receives corresponding payments from UTA.
- d. Consultant shall be responsible for and direct all Work performed by subcontractors.
- e. Consultant agrees that no subcontracts shall provide for payment on a cost-plus-percentage-of-cost basis. Consultant further agrees that all subcontracts shall comply with all applicable laws

17. **CONTRACTOR SAFETY COMPLIANCE**

UTA is an ISO 14001 for Environmental Management Systems, ISO 9001 Quality and Performance Management, and OSHAS 18001 safety systems Management Company. Contractor, including its employees, subcontractors, authorized agents, and representatives, shall comply with all UTA and industry safety standards, NATE, OSHA, EPA and all other State and Federal regulations, rules and guidelines pertaining to safety, environmental Management and will be solely responsible for any fines, citations or penalties it may receive or cause UTA to receive pursuant to this Contract. Each employee, contractor and subcontractor must be trained in UTA EMS and Safety Management principles. Contractor acknowledges that its Goods and Services might affect UTA's Environmental Management Systems obligations. A partial list of activities, products or Services deemed as have a potential EMS effect is available at the UTA website www.rideuta.com. Upon request by UTA, Contractor shall complete and return a *Contractor Activity Checklist*. If UTA determines that the Goods and/or Services under the Contract has the potential to impact the environment, UTA may require Contractor to submit additional environmental documents. Contractor shall provide one set of the appropriate safety data sheet(s) (SDS) and container label(s) upon delivery of a hazardous material to UTA

18. **ASSIGNMENT OF CONTRACT**

Contractor shall not assign any of its rights or responsibilities, nor delegate its obligations, under this Contract or any part hereof without the prior written consent of UTA, and any attempted transfer in violation of this restriction shall be void.

19. **ENVIRONMENTAL RESPONSIBILITY**

UTA is ISO 14001 Environmental Management System (EMS) certified. Contractor acknowledges that its Goods and/or Services might affect UTA's ability to maintain the obligation of the EMS. A partial list of activities, products or Services deemed as have a potential EMS effect is available at the UTA website www.rideuta.com. Upon request by UTA, Contractor shall complete and return a *Contractor Activity Checklist*. If UTA determines that the Goods and/or Services under the Contract has the potential to impact the environment, UTA may require Contractor to submit additional environmental documents. Contractor shall provide one set of the appropriate safety data sheet(s) (SDS) and container label(s) upon delivery of a hazardous material to UTA.

20. **SUSPENSION OF WORK**

- a. UTA may, at any time, by written order to Consultant, require Consultant to suspend, delay, or interrupt all or any part of the Work called for by this Contract. Any such order shall be specifically identified as a "Suspension of Work Order" issued pursuant to this Article. Upon receipt of such an order, Consultant shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of further costs allocable to the Work covered by the order during the period of Work stoppage.
- b. If a Suspension of Work Order issued under this Article is canceled, Consultant shall resume Work as mutually agreed to in writing by the parties hereto.
- c. If a Suspension of Work Order is not canceled and the Work covered by such order is terminated for the convenience of UTA, reasonable costs incurred as a result of the Suspension of Work Order shall be considered in negotiating the termination settlement.
- d. If the Suspension of Work causes an increase in Consultant's cost or time to perform the Work, UTA's Project Manager or designee shall make an equitable adjustment to compensate Consultant for the additional costs or time, and modify this Contract by Change Order.

21. **TERMINATION**

- a. **FOR CONVENIENCE**: UTA shall have the right to terminate the Contract at any time by providing written notice to Contractor. If the Contract is terminated for convenience, UTA shall pay Contractor: (i) in full for Goods delivered and Services fully performed prior to the effective date of termination; and (ii) an equitable amount to reflect costs incurred (including Contract close-out and subcontractor termination costs that cannot be reasonably mitigated) and profit on work-in-progress as of to the effective date of the termination notice. UTA shall not be responsible for anticipated profits based on the terminated portion of the Contract. Contractor shall promptly submit a termination claim to UTA. If Contractor has any property in its possession belonging to UTA, Contractor will account for the same, and dispose of it in the manner UTA directs.

b. **FOR DEFAULT:** If Contractor (a) becomes insolvent; (b) files a petition under any chapter of the bankruptcy laws or is the subject of an involuntary petition; (c) makes a general assignment for the benefit of its creditors; (d) has a receiver appointed; (e) should fail to make prompt payment to any subcontractors or suppliers; or (f) fails to comply with any of its material obligations under the Contract, UTA may, in its discretion, after first giving Contractor seven (7) days written notice to cure such default:

1. Terminate the Contract (in whole or in part) for default and obtain the Goods and Services using other contractors or UTA's own forces, in which event Contractor shall be liable for all incremental costs so incurred by UTA;
2. Pursue other remedies available under the Contract (regardless of whether the termination remedy is invoked); and/or
3. Except to the extent limited by the Contract, pursue other remedies available at law.

b. **CONTRACTOR'S POST TERMINATION OBLIGATIONS** : Upon receipt of a termination notice as provided above, Contractor shall (i) immediately discontinue all work affected (unless the notice directs otherwise); and (ii) deliver to UTA all data, drawings and other deliverables, whether completed or in process. Contractor shall also remit a final invoice for all services performed and expenses incurred in full accordance with the terms and conditions of the Contract up to the effective date of termination. UTA shall calculate termination damages payable under the Contract, shall offset such damages against Contractor's final invoice, and shall invoice Contractor for any additional amounts payable by Contractor (to the extent termination damages exceed the invoice). All rights and remedies provided in this Article are cumulative and not exclusive. If UTA terminates the Contract for any reason, Contractor shall remain available, for a period not exceeding 90 days, to UTA to respond to any questions or concerns that UTA may have regarding the Goods and Services furnished by Contractor prior to termination.

22. **CHANGES**

a. UTA's Project Manager or designee may, at any time, by written order designated or indicated to be a Change Order, direct changes in the Work including, but not limited to, changes:

1. In the Scope of Services;
2. In the method or manner of performance of the Work; or
3. In the schedule or completion dates applicable to the Work.

To the extent that any change in Work directed by UTA causes an actual and demonstrable impact to: (i) Consultant's cost of performing the work; or (ii) the time required for the Work, then (in either case) the Change Order shall include an equitable adjustment to this Contract to make Consultant whole with respect to the impacts of such change.

b. A change in the Work may only be directed by UTA through a written Change Order or (alternatively) UTA's expressed, written authorization directing Consultant to proceed

pending negotiation of a Change Order. Any changes to this Contract undertaken by Consultant without such written authority shall be at Consultant's sole risk. Consultant shall not be entitled to rely on any other manner or method of direction.

- c. Consultant shall also be entitled to an equitable adjustment to address the actual and demonstrable impacts of "constructive" changes in the Work if: (i) subsequent to the Effective Date of this Contract, there is a material change with respect to any requirement set forth in this Contract; or (ii) other conditions exist or actions are taken by UTA which materially modify the magnitude, character or complexity of the Work from what should have been reasonably assumed by Consultant based on the information included in (or referenced by) this Contract. In order to be eligible for equitable relief for "constructive" changes in Work, Consultant must give UTA's Project Manager or designee written notice stating:
1. The date, circumstances, and source of the change; and
 2. That Consultant regards the identified item as a change in Work giving rise to an adjustment in this Contract.

Consultant must provide notice of a "constructive" change and assert its right to an equitable adjustment under this Section within ten (10) days after Consultant becomes aware (or reasonably should have become aware) of the facts and circumstances giving rise to the "constructive" change. Consultant's failure to provide timely written notice as provided above shall constitute a waiver of Consultant's rights with respect to such claim.

- d. As soon as practicable, but in no event longer than 30 days after providing notice, Consultant must provide UTA with information and documentation reasonably demonstrating the actual cost and schedule impacts associated with any change in Work. Equitable adjustments will be made via Change Order. Any dispute regarding the Consultant's entitlement to an equitable adjustment (or the extent of any such equitable adjustment) shall be resolved in accordance with Article 20 of this Contract.

23. **INFORMATION, RECORDS and REPORTS; AUDIT RIGHTS**

Contractor shall retain all books, papers, documents, accounting records and other evidence to support any cost-based billings allowable under Exhibit B (or any other provision of the Contract). Such records shall include, without limitation, time sheets and other cost documentation related to the performance of labor services, as well as subcontracts, purchase orders, other contract documents, invoices, receipts or other documentation supporting non-labor costs. Contractor shall also retain other books and records related to the performance, quality or management of the Contract and/or Contractor's compliance with the Contract. Records shall be retained by Contractor for a period of at least six (6) years, or until any audit initiated within that six-year period has been completed (whichever is later). During this six-year period, such records shall be made available at all reasonable times for audit and inspection by UTA and other authorized auditing parties including, but not limited to, the Federal Transit Administration. Copies of requested records shall be furnished to UTA or designated audit parties upon request. Contractor agrees that it shall flow-down (as a matter of written contract) these records requirements to all subcontractors utilized in the performance of the Contract at any tier.

24. **FINDINGS CONFIDENTIAL**

Any documents, reports, information, or other data and materials delivered or made available to or prepared or assembled by Contractor or subcontractor under this Contract are considered confidential and shall not be made available to any person, organization,

or entity by Contractor without consent in writing from UTA. If confidential information is released to any third-party without UTA's written consent as described above, contractor shall notify UTA of the data breach within 10 days and provide its plan for immediate mitigation of the breach for review and approval by UTA.

- a. It is hereby agreed that the following information is not considered to be confidential:
 1. Information already in the public domain.
 2. Information disclosed to Contractor by a third-party who is not under a confidentiality obligation.
 3. Information developed by or in the custody of Contractor before entering into this Contract.
 4. Information developed by Contractor through its work with other clients; and
 5. Information required to be disclosed by law or regulation including, but not limited to, subpoena, court order or administrative order.

25. **PUBLIC INFORMATION.**

Contractor acknowledges that the Contract and related materials (invoices, orders, etc.) will be public documents under the Utah Government Records Access and Management Act (GRAMA). Contractor's response to the solicitation for the Contract will also be a public document subject to GRAMA, except for legitimate trade secrets, so long as such trade secrets were properly designated in accordance with terms of the solicitation.

26. **PROJECT MANAGER**

UTA's Project Manager for the Contract is Jenny Dang, or designee. All questions and correspondence relating to the technical aspects of the Contract should be directed to UTA's Project Manager at UTA offices located at 669 West 200 South, Salt Lake City, Utah 84101, office phone (801) 287-3399

27. **CONTRACT ADMINISTRATOR**

UTA's Contract Administrator for the Contract is Jenny Dang, or designee. All questions and correspondence relating to the contractual aspects of the Contract should be directed to UTA's Grants & Contracts Administrator at UTA offices located at 669 West 200 South, Salt Lake City, Utah 84101, office phone (801)287-3399.

28. **CONFLICT OF INTEREST**

Contractor represents that it has not offered or given any gift or compensation prohibited by the laws of the State of Utah to any officer or employee of UTA to secure favorable treatment with respect to being awarded the Contract. No member, officer, or employee of UTA during their

tenure or one year thereafter shall have any interest, direct or indirect, in the Contract or the proceeds thereof.

29. **NOTICES OR DEMANDS**

a. Any and all notices, demands or other communications required hereunder to be given by one party to the other shall be given in writing and may be electronically delivered , personally delivered, mailed by US Mail, postage prepaid, or sent by overnight courier service and addressed to such party as follows:

If to UTA:
Utah Transit Authority
ATTN: Jenny Dang
669 West 200 South
Salt Lake City, UT 84101
jdang@rideuta.com

If to Contractor:
Superior Paint Supply
ATTN: Dave Bowman
1388 S. 700 W.
Salt Lake City, UT 84104
davebowman50@gmail.com

b. Either party may change the address at which such party desires to receive written notice of such change to any other party. Any such notice shall be deemed to have been given, and shall be effective, on delivery to the notice address then applicable for the party to which the notice is directed; provided, however, that refusal to accept delivery of a notice or the inability to deliver a notice because of an address change which was not properly communicated shall not defeat or delay the giving of a notice.

30. **CLAIMS/DISPUTE RESOLUTION**

- a. "Claim" means any disputes between UTA and the Contractor arising out of or relating to the Contract Documents including any disputed claims for Contract adjustments that cannot be resolved in accordance with the Change Order negotiation process set forth in Article 20. Claims must be made by written notice. The responsibility to substantiate claims rests with the party making the claim.
- b. Unless otherwise directed by UTA in writing, Contractor shall proceed diligently with performance of the Work pending final resolution of a Claim, including litigation. UTA shall continue to pay any undisputed payments related to such Claim.
- c. The parties shall attempt to informally resolve all claims, counterclaims and other disputes through the escalation process described below. No party may bring a legal action to enforce any term of this Contract without first having exhausted such process.
- d. The time schedule for escalation of disputes, including disputed requests for change order, shall be as follows:

Level of Authority	Time Limit
UTA’s Project Manager/Contractor’s Project Manager	Five calendar days
UTA’s Procurement Manager/Contractor’s AR/AP	Five calendar days
UTA’s Director of Supply Chain/Contractor’s Manager	Five calendar days

Unless otherwise directed by UTA's Project Manager, Contractor shall diligently continue performance under this Contract while matters in dispute are being resolved.

If the dispute cannot be resolved informally in accordance with the escalation procedures set forth above, than either party may commence formal mediation under the Juris Arbitration and Mediation (JAMS) process using a mutually agreed upon JAMS mediator. If resolution does not occur through Mediation, then legal action may be commenced in accordance the venue and governing law provisions of this contract.

31. GOVERNING LAW

The validity, interpretation and performance of the Contract shall be governed by the laws of the State of Utah, without regard to its law on the conflict of laws. Any dispute arising out of the Contract that cannot be solved to the mutual agreement of the parties shall be brought in a court of competent jurisdiction in Salt Lake County, State of Utah. Contractor consents to the jurisdiction of such courts.

32. COSTS AND ATTORNEY FEES.

If any party to this Agreement brings an action to enforce or defend its rights or obligations hereunder, the prevailing party shall be entitled to recover its costs and expenses, including mediation, arbitration, litigation, court costs and attorneys' fees, if any, incurred in connection with such suit, including on appeal

33. SEVERABILITY

Any provision of the Contract prohibited or rendered unenforceable by operation of law shall be ineffective only to the extent of such prohibition or unenforceability without invalidating the remaining provisions of the Contract.

34. AMENDMENTS

Any amendment to the Contract must be in writing and executed by the authorized representatives of each party.

35. FORCE MAJEURE

Neither party to the Contract will be held responsible for delay or default caused by fire, riot, acts of God and/or war which are beyond that party's reasonable control. UTA may terminate the Contract after determining such delay or default will reasonably prevent successful performance of the Contract.

36. NO THIRD-PARTY BENEFICIARIES

The parties enter into the Contract for the sole benefit of the parties, in exclusion of any third-party, and no third-party beneficiary is intended or created by the execution of the Contract.

37. **ENTIRE AGREEMENT**

This Contract shall constitute the entire agreement and understanding of the parties with respect to the subject matter hereof, and shall supersede all offers, negotiations and other agreements with respect thereto.

38. **COUNTERPARTS**

This Contract may be executed in any number of counterparts and by each of the parties hereto on separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute but one and the same instrument. Any signature page of the Contract may be detached from any counterpart and reattached to any other counterpart hereof. The electronic transmission of a signed original of the Contract or any counterpart hereof and the electronic retransmission of any signed copy hereof shall be the same as delivery of an original.

39. **NONWAIVER**

No failure or waiver or successive failures or waivers on the part of either party in the enforcement of any condition, covenant, or article of this Contract shall operate as a discharge of any such condition, covenant, or article nor render the same invalid, nor impair the right of either party to enforce the same in the event of any subsequent breaches by the other party.

40. **SALES TAX EXEMPT**

Purchases of certain materials are exempt from Utah sales tax. UTA will provide a sales tax exemption certificate to Contractor upon request. UTA will not pay Contractor for sales taxes for exempt purchases, and such taxes should not be included in Contractor's Application for Payment.

41. **UTAH ANTI-BOYCOTT OF ISRAEL ACT**

Contractor agrees it will not engage in a boycott of the State of Israel for the duration of this contract.

42. **SURVIVAL**

Provisions of this Contract intended by their nature and content to survive termination of this Contract shall so survive including, but not limited to, Articles 7, 9, 10, 11, 12, 13, 15, 17, 18, 19, 21, 23, 24, 25, 30, 31, 32, and 40.

IN WITNESS WHEREOF, the parties hereto have caused the Contract to be executed by officers duly authorized to execute the same as of the date of last signature below.

UTAH TRANSIT AUTHORITY:

By _____


Jay Fox
Executive Director

By _____

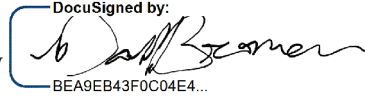
Viola Miller
Chief Financial Officer

By _____

Todd Mills
Director of Supply Chain

By  _____ 4/17/2024
70E33A415BA44F6...
UTA Legal Counsel

Superior Paint Supply:

By  _____
BEA9EB43F0C04E4...

Name David A. Bowman
Title President

Exhibit A

Scope of work

This contract establishes estimated quantities and unit pricing, but UTA shall not incur an actual obligation until an order is issued for specific items and quantities. There are no guaranteed minimum quantities.

Contractor's Responsibilities

Overall responsibilities will include the following:

- a. Ownership, installation, repair, maintenance and warranty of all point-of-use supplies and spray systems at locations.
- b. Provide system consulting, configuration, and other services required to plan and implement a point-of-use system at all locations.
- c. Training/certification for up to 30 employees yearly
- d. Manufacturer support required.
- e. Collaborate effectively with designated UTA personnel.
- f. Consign, stock, monitor, and replenish inventory at all locations. All inventory should be stocked at least once a week with any out of stocks being filled within 24 hours of notification.
- g. Expired material removed at least 30 days prior to expiring.
- h. Warranty program
- i. Grade A Customer Service
- j. Hold prices on awarded parts for 12 months. UTA will consider price adjustments 12 months after award. The Contractor must submit their request for price adjustments in writing and provide documentation from suppliers to support any adjustment requests. Price adjustments will not be retroactive; ordering prices will not be changed until the adjustments are approved by UTA by written change order. UTA warrants it will consider requests for price adjustments within a reasonable time from date of receipt; contractor warrants that it will not delay delivery of items pending price changes. All price modifications are subject to the approval of UTA. If price increases are not mutually acceptable, the item may be cancelled off the contract. Requests shall be emailed to jdang@rideuta.com.

Contractor's Project Requirements

- a. Provide, transport, and install all applicable material required for a vendor managed system.
- b. Work with designated UTA staff on initial and ongoing configuration of equipment and point of use locations.
- c. Collaborate with designated UTA staff on initial and ongoing product categories and items to include in vendor managed system.

- d. Work with designated UTA staff to determine inventory minimum, maximum, and restocking levels. With flexibility needed for emergency situations.
- e. Stocking and replenishing the items coinciding with UTA business hours and days of operation. Must check in with UTA front office or designated employee.
- f. Provide regular and on-demand detailed usage reports.
- g. Contractor will have a non-commission based stock employee servicing UTA’s contract.
- h. Quarterly Business Reviews (QBR’s) will be conducted. Contractor to conduct at least two QBR’s a year at random sampling of shops.

DELIVERY:

- **Service Locations:** Delivery time is critical and must be adhered to each week. All deliveries will be made to the UTA Division Parts Departments requiring the items ordered. Service locations are as follows:

UTA Paint Shop Locations
Meadow Brook (3100) 3600 South 700 West Building #8, Salt Lake City 84119
Front Runner/Warm Springs (4600) 900 North 500 West, Salt Lake City 84116
Midvale(4310) 613 West 6960 South, Midvale 84047
Jordan River (4310) 2264 South 900 west, Salt Lake City 84119

Time of Delivery: All materials shipped to UTA must be shipped FOB UTA point of delivery. Deliveries will be accepted no earlier than 6:00 a.m. and not later than 4:00 p.m. on week days only. Deliveries will not be accepted on Saturdays, Sundays or legal holidays observed by UTA employees.

Lead time: Orders are placed with an estimated 2 working day lead time; however, if the contractor’s delivery affects UTA's ability to repair buses/trains in a timely manner, UTA reserves the right to order from another source.

Verification of Orders: Contractor will include a packing slip with each order that details: quantity ordered, quantity delivered, description, contract price and contract number. Each shipment will be verified by the UTA division representative. Should a discrepancy occur, Contractor will be notified within 36 hours. Contractor will correct any errors within 36 hours of the time of notification.

Contractor Safety Compliance: Contractor, including its employees, subcontractors, authorized agents, and representatives, shall comply with all UTA and industry safety standards, NATE, OSHA, EPA and all other State and Federal regulations, rules and guidelines pertaining to safety and environmental management and will be solely responsible for any fines, citations, or penalties it may receive or cause UTA to receive pursuant to this Contract. Each employee, contractor and subcontractor must be trained in UTA Environmental and Safety Management principles. Contractor acknowledges that its Goods and Services might affect UTA's environmental obligations. A partial list of activities, products or Services deemed as have a potential environmental effect is available at the UTA website www.rideuta.com. Upon request by UTA, Contractor shall complete and return a Contractor Activity Checklist. If UTA determines that the Goods and/or Services under the Contract has the potential to impact the environment, UTA may require Contractor to submit additional environmental documents. Contractor shall provide one set of the appropriate safety data sheet(s) (SDS) and container label(s) upon delivery of a hazardous material to UTA.

Exhibit B

Pricing

This contract will not exceed \$950,000 for five (5) years for all services and efforts as described in the Scope of Work and contract above with the detailed pricing below.

Payments: UTA will issue a Purchase Order for items procured under this contract. The Contractor will submit monthly invoices referencing the Purchase Order and specifying the respective location of each purchase.

Quantity: Quantities shown on the schedule are estimated quantities only. UTA reserves the right to purchase an amount more or less should UTA's requirements increase or decrease during the term of the contract period. There is no minimum order quantity or dollar amounts required, the end users are encouraging to order responsibly.

DISCOUNTS	
CATEGORY	% OFF Price
Liquids	35%
Thinners	35%
Primers/Sealers	35%
Hardeners	35%
Top Coats	35%
Reducers	35%
Paint	35%
Abrasives	30-40%
Adhesives/Tapes	25-40%
Body Fillers/ Fiberglass/ Putties	35%
Aerosols	25%
Mixing Cups	25%
Shop Refinish Supplies	25-40%

LIQUIDS - THINNERS / PRIMERS / TOP COATS					
PART #	Equivalent Product #	Estimated Yearly Qty	Unit	DESCRIPTION	Unit Cost
EXA/F GL	TB550AG	5	EA	IMRON ELITE PRODUCTIVE S/S MIX	\$ 141.99
EXB/FGL	TB550BG	10	EA	IMRON ELITE PRODUCTIVE S/S MIX	\$ 156.29
EXD/FGL	TB550DG	2	EA	IMRON ELITE PRODUCTIVE S/S MIX	\$ 184.83
PT110/QT	CT192 VALSPAR	1	EA	Fine Aluminum	\$ 118.24
PT114/QT	CT 191 VALSPAR	4	EA	Coarse Aluminum	\$ 135.88
1380S	FP430 VALSPAR	6	GL	URO Low Voe 2.1 Primer	\$ 121.16
1480S	FP430 VALSPAR	2	GL	PRODUCTIVE PRIMER-FILLER	\$ 121.16
15303S	AU544	2	GL	LOW TEMP ACTIVATOR	\$ 53.95
15307S	AU544	32	GL	High Temp Excel Pro Activator	\$ 53.95
15309S	AU544	1	GL	LOW VOC ACTIVATOR	\$ 53.95
15375S	RE670	1	GL	LOW TEMP REDUCER	\$ 105.72
15385S	RE680	1	GL	Medium Temp Reducer	\$ 105.72
15395S	RE690	1	GL	High Temp Additive	\$ 105.72
194S	AU544	1	GL	LOW HAPS ACTIVATOR	\$ 53.95
235S	FP423	6	GL	METALOK PRETREATMENT	\$ 123.92
236S	AP423 (ONLY HP NEEDED)	3	GL	METALOKACTIVATOR	\$ 25.68
7800E	TB550	1	GL	IMRON ELITE PRODUCTIVE BINDER	\$ 67.76
7899E	TB550	1	GL	BINDER	\$ 67.76
8400E	TB550	1	GL	IMRON ELITE PRODUCTIVE BASECOAT BINDER	\$ 67.76
PT101	CT101	1	GL	PowerTint White Tint	\$ 237.32
1481S	HPC2	2	QT	PRODUCTIVE ACTIVATOR - FAST	\$ 86.97
15307S	HPC0	2	QT	High Temp Excel Pro Activator	\$ 86.97
389S	T566	3	QT	ACCELERATOR	\$ 202.00
LR12/QT	ROC CUR70-4	1	EA	Limco 1-2-3-4 Medium Reducer	\$ 9.59
SA1KDG/10Z	327DZ	24	EA	SUPREME ACRYLIC 1K SINGLE STAGE SUFFIX D	\$ 33.40
SA1KBQ/QT	327BQ	1	QT	Supreme Acrylic 1 K Single Stage Suffix B	\$ 66.69
SA1KDQ/QT	327DQ	2	QT	Supreme Acrylic 1 K Single Stage Suffix D	\$ 79.89
SPBTCQ/QT	327CQ	2	QT	Supreme Plus Basecoat Suffix C	\$ 73.06
DCLSEP		1	EA	24008 SELF ETCH PRIMER	\$ 20.00
FIV 5451/QT	UPO EGC22TT.Q	1	EA	Maxx Fill High Build Prim\Surf Gray	\$ 14.00
FIV 5930	HIT 9900	2	EA	Aeropro Gloss White Acrylic Enamel	\$ 12.64
FIV 5655/QT	ROC CUR70-4	1	EA	Medium Urethane Reducer	\$ 9.59
RST 18717	KRY K02116773	18	EA	PAINTERS TOUCH 2X S-GLS BLACK	\$ 9.50

RST 18747	KRY K02116774	12	EA	PAINTERS TOUCH 2X GLOSS WHITE	\$ 9.50
RST 18749	KRY K02116775	6	EA	PAINTERS TOUCH 2X GLOSS SUN YELLOW	\$ 9.50
RST 18776	KRY K02116776	30	EA	PAINTERS TOUCH 2X GLOSS BLACK	\$ 9.50
RST 18778	KRY K02116777	36	EA	PAINTERS TOUCH 2X GLOSS APPLE RED	\$ 9.50
SEM 39143		30	AERO	20oz Trim Black (OEM)	\$ 16.72
SEM 39673		82	AERO	15.5oz Black Self-Etching Primer	\$ 25.42
SEM 39693		39	AERO	Green Self Etching Primer	\$ 25.42
SEM 42013		5	AERO	Gray High Build Primer Surfacer	\$ 24.41
SEM 61003		24	AERO	Multi-Coat Blank Aerosol Can	\$ 7.66
SEM 61013		5	AERO	Promax Flat Black	\$ 7.66
SEM 61033		4	AERO	Promax Gloss Black	\$ 7.66
SMX3680101		1	EA	SprayMax Trim Paint Gloss Black	\$ 14.94
SMX3682071		30	EA	1K Empty Fill Version 1	\$ 11.55
UPO UP0714		18	15OZ	15 oz. Light Turquoise Dolphin Brushable Putty	\$ 25.56
UPO UP0791V		13	EA	HIGHS - HIGH BUILD PRIMER GRAY MIR COMPL (450ML)	\$ 20.80
VTK 33-35001	UPO EGC12	1	GL	MS Urethane Multi-Panel Clear4:1	\$ 48.83
VTK 36-20001	ROC ACE10-1M	3	GL	Acetone	\$ 21.25
VTK 36-70001	ROC WG30-1	2	GL	Wax and Grease Remover	\$ 17.69
VTK 36-30005	ROC PGW200-5	2	PAIL	Premium Wash Thinner 100% Premium Virgin Solvents	\$ 85.92
VTK 36-30005A	ROC PGW200-55	4	PAIL	Premium Wash Thinner 100% Premium Virgin Solvents	\$ 859.20
VTK 36-35005	ROC VCAT500-5	2	PAIL	Compliant Wash Thinner 100% Premium Virgin Solvents	\$ 80.69
VTK 33-35704	UPO EGC35	1	QT	MS Clear Activator (Medium Temp)	\$ 28.18
JB 15099-16690/GL	FP420	4	GL	Chem-0-Pon Nonchrome Epoxy Primer -33304	\$ 112.48
JB95045/QT	AP420	4	QT	Chem-0-Pon Epoxy Primer Curing Agent -99953	\$ 20.80
790/CN	SPM 3680093	1	CN	QuickN'Easy Clear Blender	\$ 14.24
M-5987	ACT-45166	1	EA	Gray Metal Spray Panels (50/PK)	\$ 39.75
E-4893	GEN1553011	3	EA	Fillon Quick Mix S35 QuarVLiter/Pint Mixing Lid	\$ 12.67
E-5270	GEN1553015	6	EA	Fillon Quick Mix S35 Gallon/3 Liter Mixing Lid	\$ 11.62
162-1072/SGL	FP430 VALSPAR	3	GL	Imron 2.1 Gray Primer	\$ 121.16
133-67640/GL	FT550K900	7	GL	OBSOL REPL W 133-67640/SGL IMRON2.1 HG+ BLACK	\$ 141.57
162-1072/GL	FP430 VALSPAR	1	GL	OBSOL REPL W 162-1072/SGL IMRON 2.1 GRAY PRIMER	\$ 121.16
9M02/GL	RE690	2	GL	POT LIFE EXTENDER/REDUCER	\$ 105.72
9T00-A/GL	AU544	3	GL	Imron Industrial Activator	\$ 226.36
9T00-A/QT	AU544	3	QT	Indusb'ial Strength Activator	\$ 63.73
FG-0162/QT	AU544	2	QT	IMRON 2.1 ACTIVATOR	\$ 63.73
FG-062/QT	AU540	2	QT	ACTIVATOR	\$ 50.99
IFB/1OZ	LVBZ	96	EA	FUL-BASE BC MIX IF 01 B	\$ 3.78

IFB/QT	LVBQ	2	QT	FUL-BASE BC MIX IF -4 B	\$ 102.90
EAH/1 OZ	TB550BZ	90	EA	IMRON ELITE MIX	\$ 1.22
EAW/1O2	TB550NG	30	EA	IMRON ELITE SIS	\$ 401.61
EWB/FGL	TB550BG	3	EA	IMRON ELITE PRODUCTIVE 8/C MIX	\$ 156.29
EXB/FGL	TB550BG	1	EA	IMRON ELITE PRODUCTIVE SIS MIX	\$ 156.29
EXD/FGL	TB550DG	1	EA	IMRON ELITE PRODUCTIVE SIS MIX	\$ 184.83
15308S/GL	AU544	2	GL	EXTRA SLOW ACTIVA	\$ 226.36
8831S/GL	LVCC300	1	GL	imron Elite Clearcoat - 2.1 VOC HS	\$ 259.48
928S/GL	FP421	2	GL	Corlar 2.1 White Epoxy Primer	\$ 81.55
1380S/GL	FP430 VALSPAR	3	GL	URO Low Voe 2.1 Primer	\$ 121.16
1480S/GL	FP430 VALSPAR	2	GL	PRODUCTIVE PRIMER-FILLER	\$ 121.16
15303S/GL	AU544	1	GL	LOW TEMP ACTIVATOR	\$ 63.73
15305S/GL	AU544	2	GL	Mid Temp Excel Pro Activator	\$ 63.73
15307S/GL	AU544	1	GL	High Temp Excel Pro Activator	\$ 63.73
194S/GL	AU544	1	GL	LOW HAPS ACTIVATOR	\$ 63.73
3420S/GL	LVCC300	5	GL	EXCEL PRO CLEARCOAT 2.1	\$ 259.48
921S/GL	FP420	9	GL	CORLAR 2.1 EPOXY PRIMER	\$ 112.48
1489S/QT	HPC1	1	QT	PRODUCTIVE ACTIVATOR - MEDIUM	\$ 86.97
389S/QT	T566	1	QT	ACCELERATOR	\$ 101.47
923S/QT		22	QT	CORLAR 2.1 SLOW ACTIVATOR	
FGE 733		1	EA	41 Polyester Primer Catalyst- Quart	\$ 37.63
FGE 112		6	GL	Rage Gold - Gallon	\$ 103.95
FGE 713		2	GL	Feather Fill G2 - Gallon - Gray	\$ 133.88
FGE 730		1	GL	Super Build 41 Ultra High Build Poly Primer -Gray	\$ 147.00
VTK 36-650	DOM SPG	4	EA	Gun Flush	\$ 11.00
VTK 33-45001	UPO EGC12	1	GL	4:1 Urethane Multi Panel Clearcoat	\$ 48.83
VTK 36-30005A	ROC PGW200-5	1	PAIL	Premium Wash Thinner 100% Premium Virgin Solvents	\$ 85.92
VTK 36-35005A	ROC VCAT500-5	2	PAIL	Compliant Wash Thinner 100% Premium Virgin Solvents	\$ 80.69
VTK 36-70005	ROC WG30-5	3	PAIL	Wax and Grease Remover	\$ 71.15
VTK 33-41704	UPO EGC35	1	QT	SPC/MPC Activator Medium Temp	\$ 28.18
155.GOO		2	EA	WAX & GREASE CLEANER	\$ 55.54
171HP.G01		1	EA	FAST URETHANE REDUCER	\$ 85.25
172HP.G01		1	EA	MEDIUM URETHANE REDUCER	\$ 85.25
AP420.P01		2	EA	EPOXY PRIMER ACTIVATOR	\$ 20.80
AU544.Q00		8	EA	POLYURETHANE ACTIVATOR 2.8	\$ 63.73
EN16		2	EA	VS-147 COUPLER GRAY POLYURETHANE SEMI GLOSS	\$ 19.14
FGE 348		3	EA	RUBBERIZED UNDERCOATING BLACK	\$ 17.57

FP421.G01		3	EA	EPOXY PRIMER/SEALER White	\$ 81.55
FT550K 900.G01		3	EA	2.8 Urethane Black	\$ 141.57
KLE ESW362		3	EA	WAX & GREASE CLEANER	\$ 13.60
LVCA200.Q02		10	EA	LOWVOC CURING AGENT (FOR LVPW&B200)	\$ 98.67
ROC LT20-5		2	EA	LACQUER THINNER	\$ 63.70
ROY 25		1	EA	25LBS BOX OF RAGS	\$ 46.99
SAS		5	EA	10 mil Gloves Large 50pk . Thickstr/or equivalent	\$ 16.33
SAS 6602		2	EA	MEDIUM Thickster Powdered Latex Disposable Gloves -14	\$ 16.33
SAS 6604		2	EA	XL Thickster Powdered Latex Disposable Gloves -14 Mil	\$ 16.33
SAS 66518		5	EA	Raven® Powder Disposable Gloves - 7 Mil	\$ 18.96
SAT 1011981		2	EA	RPS 0.9L DISPOSABLE CUPS (40)	\$ 139.65
SAT 1013218		1	EA	RPS 0.31 standard lids	\$ 80.28
SAT 1057414		1	EA	BATTERY KIT	\$ 58.95
SAT 510056PS		2	EA	Pro Series Twisted Fire Suit, Large	\$ 109.25
SEM 39673		6	EA	SELF ETCHING PRIMER BLACK	\$ 25.42
TB550BG 2.8 VOC S70 White		5	EA	VS-149 VALSPAR POLYURETHANE S-70 White	\$ 141.99
TB550EG 2.8 VOC Blue		2	EA	VS-150 BLUE VINYL GLOSS	\$ 199.33
TB550EG 2.8 VOC Red		2	EA	S0848 GEL COAT RED	\$ 213.30
UPO 763		15	EA	HIGH 5 WHITE HIGH BUILD PRIMER	\$ 20.80

Abrasives

PART #	Equivalent Product #		QTY	DESCRIPTION	Unit Cost
30666		3	BX	P2000 6", Purple Finishing Film Hkt Disc 50/Box	\$ 73.14
31356		3	BX	Cubitron Hookit Clean Sanding Abrasive Disc 737U	\$ 41.09
31373		2	BX	P150+ 6", Cubitron II Hkl Disc 50/Box	\$ 59.01
31374		2	BX	P180+ 6", Cubitron II Hookit Disc 50/Box	\$ 59.01
31481		3	BX	P220+ 6", Cubitron II Hkt Disc 50/Box	\$ 59.01
31371		3	BX	P80 6", CubitronII Hkt Clean-Sand Disc 50/Box	\$ 70.60
34442		5	ROLL	P80+70mmX12mm,Cubitron II Hookit Roll	\$ 40.23
34446		6	ROLL	P180+ 70mmX12mm, Cubitron II Hookit Roll	\$ 36.23
34447		5	ROLL	P220+ 70mmX12mm, Cubitron II Hkt Roll	\$ 36.23
975		1	BX	P320 6", Gold Hid Disc (100/Box)	\$ 103.71
64659		4	BX	VFN 4.5"X9" Durable Flex Hand Pad	\$ 27.20
64660		2	BX	ULF 4.5"X9" Durable Flex Hand Pad	\$ 25.10
1438		2	ROLL	P220 6", Gold Stikit Disc (175/RL)	\$ 105.87
1439		3	ROLL	P180 6", Gold Stikit Disc (175/RL)	\$ 105.87

1443		2	ROLL	P80 6", Gold Stikit Disc (125/RL)	\$ 83.28
2594		3	ROLL	P220 2.75"X45yd, Gold Stikit Roll	\$ 56.55
2595		5	ROLL	P180 2.75"X45yd, Gold Stikit Roll	\$ 55.55
2599		2	ROLL	P80 2.75"X2syd, Gold Stikit Roll	\$ 55.55
NOR23589		2	PK	6" 40E BlueMag NorGrip Disc (25/Pk)	\$ 52.34
NOR23591		1	PK	8" 80E BlueMag NorGrip Disc (25/Pk)	\$ 82.12
NOR62328		3	BX	3" Grit 36 Speed-Lok TR Oise	\$ 55.21
NOR62330		3	BX	3" Grit 50 Speed-Lok TR Disc	\$ 52.33
1549		1	BX	P80 8", Green Stikit Disc (50/BX)	\$ 143.40
1551		1	BX	Abrasive, Green Stikit, 8" X 36E, 50/Box	\$ 199.39
7447		2	BX	Scuff Pad, Red, Medium, 20/Bx	\$ 26.41
7485		2	BX	3" Coarse Surface Conditioning Disc (25/Bx)	\$ 68.74
31372		6	BX	Purple Clean Sanding HookIt Disc, 01818, 6 in, P12	\$ 59.01
65070		24	EA	7447 PRO Disc, 6 in x NH A VFN	\$ 26.59
36350		6	ROLL	OBSOL Precision Poly Tape 3mmX55m 12rls 12 per cs	\$ 12.57
36354		12	ROLL	OBSOL Precision Poly Tape 18mmX55m 32 rls per cs	\$ 4.39
36356		27	ROLL	OBSOL Precision Poly Tape 36mmX55m 16 rls per cs	\$ 8.83
31481		6	BX	P220+ 6", Cubitron II Hkt Disc (50/BX)	\$ 59.01
31483		11	BX	Cubitron II Clean Sanding Hookit Abr Disc 6"	\$ 59.36
31371		7	BX	P80 6", CubitronII Hkt Clean-Sand Disc (50/BX)	\$ 70.60
31484		2	EA	CubitronII Hookit Clean Disc 6 400 grd 50pp 4pk	\$ 59.36
34446		2	ROLL	P180+ 70mmX12mm, Cubitron II Hookit Roll	\$ 36.23
34447		3	ROLL	P220+ 70mmX12mm, Cubitron II Hkt Roll	\$ 36.23
34449		5	ROLL	2.75" 320+ Cubitron II Sand Hookit Abras Sheet RL	\$ 36.23
NP MAT3223	32100	1	ROLL	Grippy Traffic Mat Rug	\$ 282.91
PR40201		2	EA	Metal Prep Gallon-PR MRGX	\$ 40.00
PR45004		2	EA	POR15 Quart Black-PR 108	\$ 65.00
PR45401		1	EA	POR15 Gallon SG Black-PR 1GSB	\$ 210.00
33389		1	BX	36 grit Roloc #	\$ 31.14
GRE 36		2	EA	GREEN MASKING PAPER 36" 1000ft	\$ 45.53
MIR AE24105018		10	EA	180 GRIT MESH GRIP DISC	\$ 43.33
MIR AE24105032		15	EA	320 GRIT MESH GRIP DISC	\$ 43.33
MIR AE24105051		5	EA	500 GRIT MESH GRIP DISC	\$ 43.33
MIR AE24105080		5	EA	80 GRIT MESH GRIP DISC	\$ 51.89
MIR AE570-240		3	EA	AUTONET MESH ROLL GRIP 240 GRIT	\$ 35.77
MMM 02604		8	EA	FINE SANDING SPONGE	\$ 64.11
MMM 02606		2	EA	Medium SANDING SPONGE	\$ 64.11

MMM 05885		6	EA	AUTOMIX EZ SAND RIGID REPAIR	\$ 58.21
MMM 08194		1	EA	3/8" AUTOMIX NOZZLE BOX OF 50	\$ 112.16
MMM 33389		1	EA	3" 36 GRIT CUBITRON ROLOC	\$ 29.71
MMM 33392		2	EA	3" 80 GRIT CUBITRON ROLOC	\$ 28.53
NOR 31550		1	EA	1500 GRIT 6" SPEED GRIP DISC	\$ 98.44
NOR 31552		3	EA	1000 GRIT 6" SPEED GRIP DISC	\$ 110.61

Adhesives/Tapes

PART #	Equivalent Product #		QTY	DESCRIPTION	Unit Cost
3M 5887		3	200ML	200ml EZ Sand Flexible Parts Repair	\$ 54.92
3M 8090		3	CAN	19oz Yellow Super-Trim Adhesive	\$ 29.82
3M 8852		1	CAN	18.7oz Cavity Wax Plus (4/CS)	\$ 27.55
3M 8609		60	CART	10.5oz Black Windo-Weld Super Fast Urethane	\$ 27.06
3M 4240		6	EA	200ml Semi-Rigid Plastic Repair	\$ 56.50
DUR 4247		16	EA	200ml Super Fast Plastic Repair Adhesive	\$ 56.20
3M 5885		7	EA	Automix EZ Sand Rigid Par	\$ 58.21
3M 8194		5	EA	Static Mixing Nozzles 50/Box	\$ 112.16
3M 8307		26	EA	200ml Self-Leveling Seam Sealer	\$ 42.90
3M 8458		2	EA	200ml Rigid Pillar Foam	\$ 55.64
3M 8115		12	EA	200ml Panel Bonding Epoxy Adhesive	\$ 57.74
3M 8308		11	EA	200ml Heavy-Body Seam Sealer	\$ 41.54
3M 8310		4	EA	200ml Beige Bare-Metal Seam Sealer	\$ 43.53
3M 31131		1	GAL	Platinum Select Filler	\$ 76.51
3M 19892		2	QT	1357 Gray Qt neoprene High Perf. Contact Adhesive	\$ 62.90
SEM 77793		21	AERO	XXX Specialty Gel Adhesive Remover (12)	\$ 25.41
55887		1	EA	EZ Sand Flexible Parts Repair Adhesive	\$ 151.83
5862		3	EA	Platinum Glaze DMS Cartridge	\$ 52.74
5863		5	EA	Dynamic Mixing Platinum Plus Body Compound	\$ 27.78
5877		10	EA	Reinforced Filler 10.3 Fl Oz	\$ 34.08
5885		5	EA	Automix EZ Sand Rigid Par	\$ 58.21
8275		3	EA	400ml EZ-Sand Rigid Parts Repair	\$ 104.66
6564		59	EA	Marine Adhesive Sealant 4200FC F/C BLK -(12)	\$ 30.99
8463		7	EA	200ml Flexible Urethane Foam 10xExpand	\$ 55.64
5861		1	KIT	Dry Guide Coat Cartridge & Kit	\$ 61.00
26341		5	EA	Tape, Masking, Green, 3", 233+, 8/Case	\$ 18.34
6653		10	EA	1" Yellow Refinish Masking Tape (36/CS)	\$ 3.99

6656		27	EA	2" Gold Masking Tape (24/CS)	\$ 9.09
26336		41	ROLL	Tape, Masking, Green, 1", 233+, 24/Case	\$ 6.71
26334		6	ROLL	3/4" Green Masking Tape (12/SLV)	\$ 4.81
26338		16	ROLL	1.5" Green Masking Tape (4/SLV)	\$ 8.65
26340		8	ROLL	Tape, Masking, Green, 2", 233+, 12/Case	\$ 13.92
36351		6	ROLL	OBSOL Precision Poly Tape 6mmX55m 12rls 12 per cs	\$ 12.57
36353		5	ROLL	OBSOL Precision Poly Tape 12mmX55m 6r1s 12 per cs	\$ 15.27
6405		12	ROLL	1/4ft X 36 Yds. Blue Plastic Tape	\$ 8.89
6408		7	ROLL	1/2ft X 36 Yds. Blue Plastic Tape	\$ 11.56
FBS48430		7	ROLL	1/2ft X 60 Yds. Fineline Tape	\$ 17.20
SEM 38203		8	AERO	Guide Coat Black	\$ 10.13
SEM 39683		6	AERO	15.5oz Gray Shelf Etching Primer	\$ 25.42
SEM 39599		1	EA	Metal Bite Finishing Glaze 15fl oz Pouch	\$ 35.20
GEN 853045		4	EA	CLICSEAL LID - GALLON GEAR (MIDVALE TRAX)	\$ 16.52
LVPW200.G01		7	EA	URETHANE 2.1 SURF/SEALER WHITE (DIRECT TO METAL)	\$ 270.24
MMM 08155		4	EA	3M™ Quick Fix Adhesive GLUE ONLY	\$ 31.56
MMM 08852		2	EA	3M™ Cavity Wax Plus	\$ 27.55
MMM 38984		7	EA	ADHESIVE REMOVER QUART	\$ 37.88
SEM 69508		3	EA	Rust-Mort	\$ 25.15
UP0660		2	EA	Dolphin One Fill All-In-One Premium Body Filler 1 QT	\$ 25.00
UP0660B		2	EA	Dolphin One Fill All-In-One Premium Body Filler 1 QT	\$ 25.00
UPO 0873		6	EA	GUIDE COAT	\$ 11.10
USC 24035		3	EA	DURAGLASS	\$ 28.18

Hardeners

PART #	Equivalent Product #	QTY	DESCRIPTION	Unit Cost
FGE 125		2	Rage Ultra	\$ 90.29
FGE 112		3	Rage Gold	\$ 103.95
FGE499		20	Auto Resin	\$ 48.04
FIV 5457/HPT		1	Maxx Fill Activator - 4.4 voe	\$ 9.77
GLE 1203		1	JUNIOR 4"X2.5" PLASTIC SPREADER (EA)	\$ 0.51
GLE 1204		1	4" Spreader (100/BX)	\$ 0.44
GLE 1205		1	5" Large Spreader (100/BX)	\$ 0.66
USC 58045		1	F/G Mat (32 Sq.Ft.)	\$ 36.35
USC24035		1	Duraglas Fiberglass Body Filler	\$ 28.18
UPO UP0754		20	Fibral Fiberglass Filler 1 L	\$ 72.62

FGE360		3	EA	INDIVIDUAL 4 oz. Blue Cream Hardener (12/CS)	\$ 6.61
100865		1	EA	SMC fiberglass resin W/ white cream hardener #	\$ 266.67
FGE 865		1	EA	SMC RESIN	\$ 266.67
HPC		1	EA	Very Slow activator	\$ 86.97
HPC3.Q00		2	EA	WARP SPEED ACTIVATOR	\$ 86.97
USC 27110		4	EA	RED CREAM HARDENER 4 OZ.	\$ 4.71
USC 58075		2	EA	FIBERGLASS MAT 8 SQ. FT	\$ 9.63
VPC210.Q02		2	EA	VPC210 LOW VOC EPOXY HARDENER	\$ 69.26

Mixing Supplies/ Shop refinish supplies

PART #	Equivalent Product #	QTY		DESCRIPTION	Unit Cost
26003		7	EA	PPS 2.0 Adap#S2c 16mm FM 1.5mm Thread 4 per cs	\$ 24.23
26024		3	KIT	Large PPS 2.0 Spray Cup System 200u Micron Filter	\$ 150.91
26301		4	KIT	STD PPS2.0 125u Micron Filter	\$ 126.19
26314		7	KIT	MINI PPS2.0 125u Micron Filter	\$ 98.34
16349		2	PACK	Midi Size 13.5oz/400ml Liners	\$ 159.00
6652		145	EA	314ft Gold Masking Tape (48/CS.)	\$ 3.31
6653		109	EA	1" Yellow Refinish Masking Tape (36/CS)	\$ 3.99
6654		102	EA	1.5" Gold Masking Tape (24/CS.)	\$ 6.57
6545		11	ROLL	3/4" Crystal Bay Masking Tape (48/CS)	\$ 2.95
6301		6	ROLL	1/4ft X 60 Yds. Fine Line Tape	\$ 20.34
6653		1	SLV	1" Yellow Refinish Masking Tape (36/CS)	\$ 35.91
6396		2	BX	Adhesion Promoter Pad (25/Box)	\$ 55.42
8578		4	BX	Black Strip-Calk	\$ 27.82
6408		8	ROLL	112ft X 36 Yds. Blue Plastic Tape	\$ 11.56
8571		1	EA	Manual Cart Applicator Gun 200ml	\$ 89.03
ASO9013		1	EA	12 pc. Master Srpay Gun Cleaning Kit	\$ 13.63
E-4893		5	EA	Fillon Quick Mix S35 QuarVLiter/Pint Mixing Lid	\$ 14.00
D-118/GL	CT107	1	GL	Multitint Red Oxide	\$ 313.43
CRY PREMIUM		2	BX	Premium Tack Cloths (12/Box)	\$ 15.92
DEV DPC-8		8	EA	GUN CLEANING BOTTLE	\$ 16.71
CAN MTQT		10	EA	Quart Metal Cans w/Lid (56/CS)	\$ 1.79
EZM 70016		2	EA	16oz Mix Cup	\$ 60.51
FIV 5592		1	CASE	12" Paint Sticks (1000/CS)	\$ 68.31
HER G100		1	EA	ONE GUN, ONE CUP WORKHORSE GUN WASHER	\$1,071.45
MAKSGCK-1		1	EA	Spray Gun Cleaning Kit	\$ 28.67

USC 70510		2	EA	Truck/SUV Wheel Covers	\$ 37.65
VTK41-916	GLE 916	3	BX	TEK-MIX 16oz Plastic Mixing Cup (100/BOX)	\$ 49.00
VTK41-932	GLE 932	2	BX	TEK-MIX 32oz Plastic Mixing Cup (100/BOX)	\$ 57.00
VTK41-974	GLE 9174	1	BX	TEK-MIX 174oz Plastic Mixing Cup (25/BOX)	\$ 48.50
VTK41-980	GLE 980	2	BX	TEK-MIX 80oz Plastic Mixing Cup (50/BOX)	\$ 57.00
VTK48-509	ACC APBL-7065	7	BX	TEK-Blade 009 Razor Blades	\$ 8.15
VTK41-916	GE 916	12	EA	TEK-MIX 16oz Plastic Mixing Cup (100/BOX)	\$ 0.49
VTK72-236		3	BX	35" Green Masking Paper 28lb 750ft	\$ 35.00
36060		2	QT	Step 1 Qt Perfect-it EX Rubbing Compound (6)	\$ 53.37
27809		1	BX	Secure Click Particulate Filter N95 D7N11	\$ 42.05
37019		7	EA	PAPR Air Regulating Valve Assembly (V-300)	\$ 212.86
17358		1	EA	OBSOL Versaflo Back Pack BPK--01 for TR-600/800 Pap	
17379		1	EA	Versaflo Length Adjusting Breathing Tube BT-30	\$ 91.04
17913		2	EA	Secure Click Filter Retainer D701	\$ 3.29
27814		3	PACK	Secure Click Particulate Filter P100 03091	\$ 10.90
37322		2	PACK	Versaflo Peel-Off Visor Covers M-926 (40/Cs)	\$ 54.10
37466		2	PACK	Secure Click Organic Vapor Cartridge D8001	\$ 15.60
7046		4	PACK	Organic Vapor Cartridge (2/Bx)	\$ 14.12
26135		3	EA	PPS 2.0 Adap #S40 Trapezoidal Thread 4 per cs	\$ 24.23
26000		2	KIT	STD PPS2.0 200u Micron Filter	\$ 126.19
26024		3	KIT	Large PPS 2.0 Spray Cup System 200u Micron Filter	\$ 150.91
26112		1	KIT	MiDi PPS2.0 200u Micron Filter	\$ 111.60
26114		2	KIT	MINI PPS2.0 200u Micron Filter	\$ 98.34
5776		2	PAD	6" DA Hkt Disc Backing Tapered Pad	\$ 48.21
DEVPT-52		1	BX	TANK LINER	\$ 98.34
DEV KB-4006		1	EA	6" Air & Fluid Hose Assembly	\$ 148.05
EQU MZT468		5	PACK	SUPERSCRAPER BLADES, 314 - PKG 10	\$ 10.84
EZM 70032		1	BX	320ZMixCup	\$ 86.64
FBS 50100		3	EA	Pro Pump & Sprayer	\$ 50.57
FGE 785		1	CASE	Paint Mixing Cup Quart 32 oz.	\$ 116.00
FIV 5592		1	CASE	12" Paint Sticks (1000/CS)	\$ 64.58
MAK 2001-10		24	EA	1" Whitey II -All Purpose - Chip	\$ 0.78
MAK2001-20		20	EA	2" Whitey II - All Purpose - Chip	\$ 1.04
MAK600-K		1	EA	SPRAY GUN CLEANING KIT	\$ 40.95
ZPR30		3	EA	6 MINI ROLLER TRAY	\$ 9.50
RBL611		2	EA	1/4" Coupler Female NPT	\$ 27.43
RBL621		6	EA	1/4" Male Coupler	\$ 6.35

SAT 140582		6	EA	FLUID TIP SEAL, SATAJET, PK OF 5	\$ 41.04
SAT 1010438		1	CASE	RPS 0.6L 125 UM MICRON SIEVE	\$ 163.88
SAT 1011981		1	CASE	RPS 0.9L 200 UM MICRON PLUG-IN SIEVE	\$ 139.65
SAT 1061704		1	EA	5500 RP DIG GUN 1.3 I, W/RPS Cups	\$ 865.20
SHO 3556		1	EA	Hhl Paint Suit 4xl	\$ 34.95
TTI EP-T100C		1	EA	Tomcat Gun Only with 1.3 & 1.5 TIP	\$ 289.00
VTK41-916	GLE 916	2	BX	TEK-MIX 16oz Plastic Mixing Cup (100/BOX)	\$ 49.00
VTK41-974	GLE 9174	1	BX	TEK-MIX 174oz Plastic Mixing Cup (25/BOX)	\$ 48.50
VTK41-932	GLE 932	36	EA	TEK-MIX 32oz Plastic Mixing Cup (100/BOX)	\$ 0.57
VTK42-100	GLE 1700	2	EA	TEK-Filler Board 8.5' x 11'	\$ 3.96
VTK72-218		1	BX	10' Green Masking Paper 28lb 750ft	\$ 24.25
VTK 73-320		5	BX	20' x 250' Plastic Sheeting (Regular Density)	\$ 24.25
VTK 75-212		2	BX	12" White Poly Coat Masking 750ft	\$ 68.49
VTK 75-218		1	BX	19" White Poly Coat Masking 750ft	\$ 68.22
VTK 75-236		4	BX	35" White Poly Coat Masking 750ft	\$ 70.68
VTK82-254		1	EA	TEK-SUIT Vapor Guard Prem Paint Suit Reusable(XL)	\$ 46.99
VTK82-255		2	EA	TEK-SUIT Vapor Guard Prem Paint Suit Reusable(2XL)	\$ 50.99
VTK82-354		2	EA	Premium Technicians Coat w/Hood (X Large)	\$ 71.54
220		2	EA	Mirka vacuum file board paper	\$ 35.77
7503		2	EA	3M Mask	\$ 31.24
7008		1	EA	EZ mix mixing cups	\$ 57.74
375 550		12	Ea	6" paint rollers #	\$ 2.52
Gle 2250		1	EA	Large paint jacket	\$ 50.99
Gle 2550		1	EA	Large paint jacket	\$ 38.18
Gle 2555		1	EA	Large paint pants	\$ 29.89
Gle 2575		2	EA	XL Paint jacket	\$ 38.68
Gle 2580		2	EA	XL Paint pants	\$ 29.89
Gle 2590		2	EA	2X Paint Jacket	\$ 38.68
Gle 2595		2	EA	2X Paint Pants	\$ 29.89
GLE 2800		20	EA	SLEEVE PROTECTOR (2)	\$ 2.99
GLE 908		1	EA	MIXING CUP 8 OZ (CASE 100)	\$ 44.00
GLE 940E		50	EA	40 oz MONSTER QUART	\$ 0.67
MAC SGCK-1		3	EA	GUN CLEANING KIT	\$ 28.67
MIL 764VC_P		1	EA	Milton high flow Coupler-1/4" box of 10(for hoses)	\$ 72.50
MIR 9956		1	EA	Mirka pad protector 6"x.12" grip, 67h pk5	\$ 40.24
MMM 06016		15	EA	Detailing Cloth, Perfect-It, Yellow	\$ 22.79
MMM 06654		20	EA	1 1/2" 3M YELLOW MASKING TAPE	\$ 6.57

MMM 06656		10	EA	2" 3M YELLOW MASKING TAPE	\$ 9.09
MMM 07443		10	EA	Scotch-Brit Roloc Scuffing Wheel 4 inch x1 1/8 inch	\$ 19.61
MMM 07486		1	EA	3" SCOTCH BRITE (MAROON)	\$ 68.47
UPO 737		7	EA	ONION MIXING BOARD	\$ 33.27

Detail & Finishing

PART #	Equivalent Product #		QTY	DESCRIPTION	Unit Cost
2085		2	BOX	P3000 6", Trizact Hid Foam Disc (15/Box)	\$ 116.30
36060		1	QT	Step 1 Qt Perfect-it EX Rubbing Compound (6)	\$ 53.37
94248		3	CASE	Versaflo Power Air Purifying Resp Assy Paint Kn	\$2,472.12
37083		2	EA	Large Half Facepiece Reusable Respirator (10/CS)	\$ 34.06
37078		1	EA	Respirator, Paint Spray, Medium, 1/2 Facepiece	\$ 60.35
7182		2	EA	Medium Bodyman Respirator	\$ 35.45
7192		2	RESP	MED Disposable P95 1/2 Mask Respirator	\$ 28.06
7193		2	RESP	LGE Disposable P95 1/2 Mask Respirator	\$ 28.06
BUF 301 G		1	PACK	3" Wool Grip Pad (2/Pk)	\$ 15.68
NOR06145		3	EA	6" NorGrip Tapered Plain Face Back-Up Pad	\$ 38.00
49492		1	EA	Large Quick Latch Half Facepiece Reusable Resp.	\$ 25.00
59512		1	EA	Large Secure Click Half Mask Respirator HF-8038D	\$ 46.86
37299		1	CASE	Versaflo Respiratory Faceshield Assy M-206137299 w	\$ 280.00
UPO UP0714		4	15OZ	15 oz Light Turquoise Dolphin Brushable Putty	\$ 23.75
UPO UP0737		2	EA	Onion Body Filler Mixing Board	\$ 33.27
SCH 175-C		3	EA	7 1/2" #1 ROUND-UP ALL WOOL	\$ 17.91
USC 32046		10	EA	PRONTO PUTTY (KOMBI)	\$ 9.80