

Summary of Contracts

Bid 7111

09/24/2020

Automotive Body Shop Paints and Supplies

Cycle No: 6

Page 1 of 6

5500

Term of Contract: 10/01/2020

To: 09/30/2021

Buyer: Anissa Black

Phone: (301) 279-3123

Group Number	Item Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
	7982	DISK GRINDING 24 GRIT 9" DIA OPEN COAT PKD 20/PKG	PKG	132.84	3M	1929	NATIONAL COATINGS & SUPPLIES INC
	7983	DISK GRINDING 50 GRIT 9" DIA CLOSE COAT PKD 25/PKG	PKG	148.40	3M	1927	NATIONAL COATINGS & SUPPLIES INC
	7986	DISK GRINDING 80 GRIT 6" DIA PKD 50/PKG	PKG	104.31	3M	1506	NATIONAL COATINGS & SUPPLIES INC
	7987	FILLER SPREADER AUTO BODY PKD	EACH	2.28	DYN	358	NATIONAL COATINGS & SUPPLIES INC
	8033	MASK PARTICLE NON-TOXIC PKG 50/BOX	BOX	17.08	3M	7048	NATIONAL COATINGS & SUPPLIES INC
	8045	SANDING PAD GENERAL PURPOSE 20/BOX	BOX	18.86	3M	7447	NATIONAL COATINGS & SUPPLIES INC
	8048	PAPER MASKING 36" X 750' ROLL	ROLL	20.42	VIETEK	72-436	NATIONAL COATINGS & SUPPLIES INC
	8049	PAPER MASKING 3" X 750' ROLL	ROLL	2.68	VIETEK	72-403	NATIONAL COATINGS & SUPPLIES INC
	8050	PAPER MASKING 12" X 750' ROLL	ROLL	6.80	VIETEK	72-412	NATIONAL COATINGS & SUPPLIES INC
	8053	FILLER PLASTIC PKD 4 GALLONS/CASE	CASE	258.41	FIBREGLASS EVER Fibreglass Evercoat	125	NATIONAL COATINGS & SUPPLIES INC

Summary of Contracts

Automotive Body Shop Paints and Supplies

Term of Contract: 10/01/2020 To: 09/30/2021 Buyer: Anissa Black Phone: (301) 279-3123

Group Number	Item Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
	8060	SANDPAPER 36D GRIT 2 3/4" X 17 1/2" PKD 100/PKG	PKG	83.26	3M		NATIONAL COATINGS & SUPPLIES INC
	8064	SANDPAPER 320 GRIT WET TYPE 9" X 11" SHEETS PKD 50 SHEETS/PKG	PKG	41.60	3M	2004	NATIONAL COATINGS & SUPPLIES INC
	8065	SANDPAPER 400 GRIT WET TYPE 9" X 11" SHEETS PKD 50 SHEETS/PKG	PKG	41.60	3M	2002	NATIONAL COATINGS & SUPPLIES INC
	8066	SANDPAPER 600A GRIT WET TYPE 9" X 11" SHEETS PKD 50 SHEETS/PKG	PKG	41.60	3M	2000	NATIONAL COATINGS & SUPPLIES INC
	8067	SANDPAPER 9" X 11" PRODUCTION 80-D ALUMINUM OXIDE OPEN COAT PKD 50 SHEETS/PK	PKG	29.61	3M	2115	NATIONAL COATINGS & SUPPLIES INC
	8068	SANDPAPER 2 3/4" X 17 1/2" PRODUCTION 80-D ALUMINUM OXIDE OPEN COAT PKD 100/PKG	PKG	55.58	3M	539	NATIONAL COATINGS & SUPPLIES INC
	8069	SANDPAPER 2 3/4" X 17 1/2" 40DGRIT ALUMINUM OXIDE PRODUCTION OPEN COAT PKD 100/PKG	PKG	74.84	3M	542	NATIONAL COATINGS & SUPPLIES INC
	8077	CLOTHS TACK 18" X 36"	EACH	1.65	AXALTA	E-4140	NATIONAL COATINGS & SUPPLIES INC
	26149	SANDPAPER HOOKIT 80 2 3/4" X 16 1/2" 50 SHEETS/ROLL	ROLL	103.77	3M	2231	NATIONAL COATINGS & SUPPLIES INC
	26150	SANDPAPER HOOKIT 40 2 3/4" X 16 1/2" 50 SHEETS/ROLL	ROLL	77.56	3M	2230	NATIONAL COATINGS & SUPPLIES INC

Summary of Contracts

Bid 7111

09/24/2020

Automotive Body Shop Paints and Supplies

Cycle No: 6

Page 3 of 6

5500

Term of Contract: 10/01/2020 To: 09/30/2021 Buyer: Anissa Black Phone: (301) 279-3123

Group Number	Item Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
	26153	SANDPAPER HOOKIT 320 6" DIA 100 SHEETS/ROLL	ROLL	84.58	3M	1435	NATIONAL COATINGS & SUPPLIES INC
	26156	SANDPAPER HOOKIT 80 6" DA 75 SHEETS/ROLL	ROLL	51.84	3M	983	NATIONAL COATINGS & SUPPLIES INC
	26157	SANDPAPER HOOKIT 40 6" DA 25 SHEETS/ROLL	ROLL	44.73	3M	515	NATIONAL COATINGS & SUPPLIES INC
	26161	SANDPAPER HOOKIT 36 8" 25 SHEETS/ROLL	ROLL	94.42	3M	525	NATIONAL COATINGS & SUPPLIES INC
	26162	ROLOC 50 3" 25 SHEETS/BOX	BOX	34.93	3M	1406	NATIONAL COATINGS & SUPPLIES INC
	26163	ROLOC 40 3" 25 SHEETS/BOX	BOX	42.15	3M	1408	NATIONAL COATINGS & SUPPLIES INC
	26164	ROLOC 36 3" 25 SHEETS/BOX	BOX	38.92	3M	1407	NATIONAL COATINGS & SUPPLIES INC
	26165	FRE CUT 320 9" X 11" 100 SHEETS/BOX	BOX	39.03	3M	2541	NATIONAL COATINGS & SUPPLIES INC
	26166	FRE CUT 400 9" X 11" 100 SHEETS/BOX	BOX	39.03	3M	2539	NATIONAL COATINGS & SUPPLIES INC
	26175	CONVERTER URO PRIMER FILLER	QT	233.35	AXALTA LE Gallon size	3004S	NATIONAL COATINGS & SUPPLIES INC

Summary of Contracts

Bid 7111

09/24/2020

Automotive Body Shop Paints and Supplies

Cycle No: 6

Page 4 of 6

5500

Term of Contract: 10/01/2020 To: 09/30/2021 Buyer: Anissa Black Phone: (301) 279-3123

Group Number	Item Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
	26177	TAPE AUTO REFINISHING 3/4" 150'	ROLL	4.12	3M	6334	NATIONAL COATINGS & SUPPLIES INC
	26180	CUT OFF WHEELS 3" 5 DISC/PKG	PKG	29.31	3M	1990	NATIONAL COATINGS & SUPPLIES INC
	32621	BODY FILLER	GAL	51.73	MARSON	01160	NATIONAL COATINGS & SUPPLIES INC
	32625	BODY SHOP PAINT BOOTH FILTERS 20 x 20	BOX	79.86	AIR FLOW Air Flow Technology- 0155162020		NATIONAL COATINGS & SUPPLIES INC
	32627	CHROMA ONE ACRYLIC URETHANE	GAL	145.75	AXALTA Model# 795806RV28		NATIONAL COATINGS & SUPPLIES INC
	32630	CHROMA ONE ACRYLIC URETHANE	GAL	145.75	AXALTA Model# N0001RV28/GL		NATIONAL COATINGS & SUPPLIES INC
	32632	CHROMA ONE ACTIVATOR	QT	47.16	AXALTA RV	128	NATIONAL COATINGS & SUPPLIES INC
	32639	CHROMA BASE COAT	GAL	263.88	AXALTA	99B	NATIONAL COATINGS & SUPPLIES INC
	32642	CHROMA PREMIER SEALER	GAL	220.86	AXALTA LE	3010S	NATIONAL COATINGS & SUPPLIES INC
	32644	CHROMA PREMIER SEALER	GAL	220.86	AXALTA LE	3040S	NATIONAL COATINGS & SUPPLIES INC

Summary of Contracts
Automotive Body Shop Paints and Supplies

Bid 7111
Cycle No: 6

Term of Contract: 10/01/2020 To: 09/30/2021 Buyer: Anissa Black Phone: (301) 279-3123

Group Number	Item Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
	32646	CHROMA PREMIER SEALER	GAL	220.86	AXALTA LE	3070S	NATIONAL COATINGS & SUPPLIES INC
	32649	CHROMA CLEAR COAT	Gallon	280.05	AXALTA LE	8700S	NATIONAL COATINGS & SUPPLIES INC
	32653	CHROMA CLEAR ACTIVATOR	QT	74.93	LE	1170S	NATIONAL COATINGS & SUPPLIES INC
	32654	CENTARI ACRYLIC ENAMEL	GAL	145.75	AXALTA Model# N0001RV28		NATIONAL COATINGS & SUPPLIES INC
	32655	ACRYLIC ENAMEL	GAL	253.88	AXALTA	795806	NATIONAL COATINGS & SUPPLIES INC
	32696	Masking tape 2" 12/ROLLS/CASE	CASE	109.67	3M	26340	NATIONAL COATINGS & SUPPLIES INC
	32697	DISCS ROLOC	BOX	51.01	3M	7485	NATIONAL COATINGS & SUPPLIES INC
	32698	FILTER REPLACEMENTS	BOX	15.96	3M	7194	NATIONAL COATINGS & SUPPLIES INC
	32699	RESPIRATOR DUST MASK	BOX	17.08	3M	7048	NATIONAL COATINGS & SUPPLIES INC
	32700	TOWELS PRECLEANER	GAL	89.99	AXALTA	3909S	NATIONAL COATINGS & SUPPLIES INC

Summary of Contracts

Bid 7111

09/24/2020

Automotive Body Shop Paints and Supplies

Cycle No: 6

Page 6 of 6

5500

Term of Contract: 10/01/2020

To: 09/30/2021

Buyer: Anissa Black

Phone: (301) 279-3123

Group Number	Item Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
32701		GLAZING COMPOUND	QT	49.33	Model# Fibreglass Evercoat 100417		NATIONAL COATINGS & SUPPLIES INC
32702		COMPOUND FINISHING	GAL	46.27	3M	5928	NATIONAL COATINGS & SUPPLIES INC
32703		COMPOUND RUBBING	QT	37.25	3M	6085	NATIONAL COATINGS & SUPPLIES INC
32704		COMPOUND RUBBING LIGHT	QT	36.57	3M	6064	NATIONAL COATINGS & SUPPLIES INC
32708		CHROMA PREMIER ACTIVATOR	QT	115.01	AXALTA LE	3075S	NATIONAL COATINGS & SUPPLIES INC