



City of Peoria, Arizona

Notice of Invitation for Bid



Invitation for Bid No: **P07-0018**

Bid Due Date: **September 19, 2006**

Materials and/or Services: **Auto Parts**

Time: **2:00 P.M. MST**

Contact: **Dan Zenko**

Location: **City of Peoria, Materials Management**

Phone: **(623) 773-7115**

Mailing Address: **8314 West Cinnabar Avenue, Peoria, AZ 85345**

In accordance with City of Peoria Procurement Code competitive sealed bids for the material or services specified will be received by the City of Peoria Materials Management at the specified location until the date and time cited above. Bids received by the correct date and time shall be publicly opened and the bid price read. Bids shall be in the actual possession of the City of Peoria Materials Management on or prior to the exact date and time indicated above. Late bids will not be considered, except as provided in the City of Peoria Procurement Code. **Bids shall be submitted in a sealed envelope with the Invitation for Bid number and the bidder's name and address clearly indicated on the front of the envelope.** All bids shall be completed in ink or typewritten. Bidders are strongly encouraged to carefully read the *entire* Invitation for Bid Package.

OFFER

To the City of Peoria:

The undersigned hereby offers and agrees to furnish materials and/or services in compliance with all terms, conditions, specifications and amendments in the Notice of Invitation for Bid except for any written exceptions in the offer. The signature below also certifies his or her understanding and compliance with paragraph one of The City of Peoria Standard Terms and Conditions (COP Form 202).

Arizona Transaction (Sales) Privilege Tax License Number: 07-150541C

For clarification of this offer contact:

Name: DAVE CAMPBELL

Federal Employer Identification Number: [REDACTED]

Telephone: 623 974 3367 Fax: 623 974 3100

LAWSON AUTO SUPPLY INC.
Company Name

[Signature]
Authorized Signature for Offer

10417 N. 83RD AVE.
Address

DAVE CAMPBELL
Printed Name

PEORIA AZ 85345
City State Zip Code

SALES REP.
Title

ACCEPTANCE OF OFFER AND CONTRACT AWARD (For City of Peoria Use Only)

Your offer is hereby accepted. The Contractor is now bound to sell the materials and/or services listed by the attached award notice based upon the solicitation, including all terms conditions, specifications, amendments, etc., and the Contractor's offer as accepted by the City. The Contractor is hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until Contractor receives an executed *Purchase Order*.

Attested by: [Signature]
Mary Jo Kief, City Clerk

City of Peoria, Arizona. Eff. Date: Oct. 20, 2006

Approved as to form: William L. Emerson, Assistant City Attorney

[Signature]
Stephen M. Kemp, City Attorney

A **CON** 439060
Contract Number

Awarded on October 19 2006



Official File

[Signature]
Herman Koebergen, Materials Manager

P07-0018, Auto Parts
Award is by group

Award Summary

Lawson Auto Supply Inc		CSK Auto, Inc		Lighthouse Inc.	
Group Awarded		Group Awarded		Group Awarded	
Axel Seals	\$2,485.13	Chemicals	\$3,635.08	Breakers	\$68.32
Batteries	\$13,286.39	Spark Plugs	\$375.25	Beams & Lenses	\$1,461.86
Belts	\$2,387.99			Mirrors	\$111.32
Brakes and Rotors	\$18,518.08			Switches	\$561.47
Filters	\$41,926.50			Wipers	\$2,949.05
Hardware	\$4,753.81				
Total Value	\$83,357.90	Total Value	\$4,010.33	Total Value	\$5,152.02



INVITATION FOR BID

INSTRUCTIONS TO BIDDER

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1. PREPARATION OF BID:

- a. All bids shall be on the forms provided in this *Invitation to Bid* package. It is permissible to copy these forms if required. Telegraphic (facsimile) or mailgram bids will not be considered.
- b. The Offer and Contract Award document (COP Form 203) shall be submitted with an original ink signature by a person authorized to sign the offer.
- c. Erasures, interlineations, or other modifications in the bid shall be initialed in original ink by the authorized person signing the Vendor Offer.
- d. If price is a consideration and in case of error in the extension of prices in the bid, the unit price shall govern. No bid shall be altered, amended, or withdrawn after the specified bid due date and time.
- e. Periods of time, stated as a number of days, shall be calendar days.
- f. It is the responsibility of all Offerors to examine the entire *Invitation For Bid* package and seek clarification of any item or requirement that may not be clear and to check all responses for accuracy before submitting a bid. Negligence in preparing a Bid confers no right of withdrawal after bid due date and time.

2. **INQUIRIES:** Any question related to the *Invitation For Bid* shall be directed to the Buyer whose name appears on the front. The Offeror shall not contact or ask questions of the department for which the requirement is being procured. Questions should be submitted in writing when time permits. The Buyer may require any and all questions be submitted in writing at the Buyer's sole discretion. Any correspondence related to a *Invitation For Bid* should refer to the appropriate *Invitation For Bid* number, page, and paragraph number. However, the Offeror shall not place the *Invitation For Bid* number on the outside of any envelope containing questions since such an envelope may be identified as a sealed bid and may not be opened until after the official *Invitation For Bid* due date and time.

3. **PROSPECTIVE OFFERORS CONFERENCE:** A prospective offerors conference may be held. If scheduled, the date and time of this conference will be indicated on the cover page of this document. The purpose of this conference will be to clarify the contents of this *Invitation For Bid* in order to prevent any misunderstanding of the City's position. Any doubt as to the requirements of this *Invitation For Bid* or any apparent omission or discrepancy should be presented to the City at this conference. The City will then determine if any action is necessary and may issue a written amendment to the *Invitation For Bid*. Oral statements or instructions will not constitute an amendment to this *Invitation For Bid*.

4. **LATE BIDS:** Late Bids will not be considered, except as provided by the City of Peoria Procurement Code. A vendor submitting a late bid shall be so notified.

5. **WITHDRAWAL OF BID:** At any time prior to the specified bid due date and time, a Vendor (or designated representative) may withdraw the bid. Telegraphic (facsimile) or mailgram bid withdrawals will not be considered.

6. **AMENDMENT OF BID:** Receipt of a Solicitation Amendment (COP Form 207) shall be acknowledged by signing and returning the document prior to the specified bid due date and time.

7. **PAYMENT:** The City will make every effort to process payment for the purchase of goods or services within thirty (30) calendar days after receipt of goods or services and a correct notice of amount due, unless a good faith dispute exists as to any obligation to pay all or a portion of the account. Any bid that requires payment in less than thirty (30) calendar days shall not be considered.

8. **NEW:** All items shall be new, unless otherwise stated in the specifications.

9. **DISCOUNTS:** Payment discount periods will be computed from the date of receipt of material/service or correct invoice, whichever is later, to the date Buyer's payment is mailed. Unless freight and other charges are itemized, any discount provided will be taken on full amount of invoice. Payment discounts of thirty (30) calendar days or more will be deducted from the bid price in determining the low bid. However, the Buyer shall be entitled to take advantage of any payment discount offered by the Vendor provided payment is made within the discount period.

10. **TAXES:** The City of Peoria is exempt from Federal Excise Tax, including the Federal Transportation Tax. Sales tax, if any, shall be indicated as a separate item.

11. **VENDOR REGISTRATION:** After the award of a contract, the successful Vendor shall have a completed Vendor Registration Form (COP Form 200) on file with the City of Peoria Materials Management Division.

12. AWARD OF CONTRACT:

a. Unless the Offeror states otherwise, or unless provided within this *Invitation For Bid*, the City reserves the right to award by individual line item, by group of line items, or as a total, whichever is deemed most advantageous to the City.

b. Notwithstanding any other provision of this *Invitation For Bid*, The City expressly reserves the right to:

- i. Waive any immaterial defect or informality; or
- ii. Reject any or all bids, or portions thereof, or
- iii. Reissue a *Invitation For Bid*.

c. A response to a *Invitation For Bid* is an offer to contract with the City based upon the terms, conditions and specifications contained in the City's *Invitation For Bid* and the written amendments thereto, if any. Bids do not become contracts unless and until they are accepted by the City Council. A contract is formed when written notice of award(s) is provided to the successful Offeror(s). The contract has its inception in the award document, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the procurement contract are contained in the *Invitation For Bid*; unless modified by a Solicitation Amendment (COP Form 207) or a Contract Amendment (COP Form 217).



STANDARD TERMS AND CONDITIONS

Materials Management
Procurement
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THE FOLLOWING TERMS AND CONDITIONS ARE AN EXPLICIT PART OF THE SOLICITATION AND ANY RESULTANT CONTRACT.

1. **CERTIFICATION:** By signature in the Offer section of the Offer and Contract Award page (COP Form 203), the Vendor certifies:
 - a. The submission of the offer did not involve collusion or other anti-competitive practices.
 - b. The Vendor shall not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11456.
 - c. The Vendor has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip favor, or service to a public servant in connection with the submitted offer. Failure to sign the offer, or signing it with a false statement, shall void the submitted offer or any resulting contracts, and the vendor may be debarred.
2. **GRATUITIES:** The City may, by written notice to the Contractor, cancel this contract if it is found by the City that gratuities, in the form of entertainment, gifts or otherwise, were offered or given by the Contractor or any agent or representative of the Contractor, to any officer or employee of the City with a view toward securing an order, securing favorable treatment with respect to the awarding, amending, or the making of any determinations with respect to the performing of such order. In the event this contract is cancelled by the City pursuant to this provision, the City shall be entitled, in addition to any other rights and remedies, to recover or withhold from the Contractor the amount of the gratuity. Paying the expense of normal business meals which are generally made available to all eligible city government customers shall not be prohibited by this paragraph.
3. **APPLICABLE LAW:** In the performance of this agreement, contractors shall abide by and conform to any and all laws of the United States, State of Arizona and City of Peoria including but not limited to federal and state executive orders providing for equal employment and procurement opportunities, the Federal Occupational Safety and Health Act and any other federal or state laws applicable to this agreement.

Contractor warrants, for the term of this agreement and for six months thereafter, that it has fully complied with the requirements of the Immigration Reform and Control Act of 1986 and all related or similar legal authorities.

This contract shall be governed by the City and Contractor shall have all remedies afforded each by the Uniform Commercial Code, as adopted in the State of Arizona, except as otherwise provided in this contract or in statutes pertaining specifically to the City. This contract shall be governed by the laws of the State of Arizona and suit pertaining to this contract may be brought only in courts in the State of Arizona.

This contract is subject to the provisions of ARS §38-511; the City may cancel this contract without penalty or further obligations by the City or any of its departments or agencies if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the City or any of its departments or agencies, is at any time while the contract or any extension of the contract is in effect, an employee of any other party to the contract in any capacity or a consultant to any other party of the contract with respect to the subject matter of the contract.

4. **LEGAL REMEDIES:** All claims and controversies shall be subject to resolution according to the terms of the City of Peoria Procurement Code.
5. **CONTRACT:** The contract between the City and the Contractor shall consist of (1) the Solicitation, including instructions, all terms and conditions, specifications, scopes of work, attachments, and any amendments thereto, and (2) the offer submitted by the Vendor in response to the solicitation. In the event of a conflict in language between the Solicitation and the Offer, the provisions and requirements in the Solicitation shall govern. However, the City reserves the right to clarify, in writing, any contractual terms with the concurrence of the Contractor, and such written contract shall govern in case of conflict with the applicable requirements stated in the Solicitation or the Vendor's offer. The Solicitation shall govern in all other matters not affected by the written contract.



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6. **CONTRACT AMENDMENTS:** This contract may be modified only by a written Contract Amendment (COP Form 217) signed by persons duly authorized to enter into contracts on behalf of the City and the Contractor.
7. **CONTRACT APPLICABILITY:** The Offeror shall substantially conform to the terms, conditions, specifications and other requirements found within the text of this specific Solicitation. All previous agreements, contracts, or other documents, which have been executed between the Offeror and the City are not applicable to this Solicitation or any resultant contract.
8. **PROVISIONS REQUIRED BY LAW:** Each and every provision of law and any clause required by law to be in the contract will be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party, the contract will forthwith be physically amended to make such insertion or correction.
9. **SEVERABILITY:** The provisions of this contract are severable to the extent that any provision or application held to be invalid shall not affect any other provision or application of the contract which may remain in effect without the invalid provision or application.
10. **RELATIONSHIP TO PARTIES:** It is clearly understood that each party will act in its individual capacity and not as an agent, employee, partner, joint venturer, or associate of the other. An employee or agent of one party shall not be deemed or construed to be the employee or agent of the other for any purpose whatsoever. The Contractor is advised that taxes or Social Security payments will not be withheld from any City payments issued hereunder and that the Contractor should make arrangements to directly pay such expenses, if any.
11. **INTERPRETATION-PAROL EVIDENCE:** This contract represents the entire agreement of the Parties with respect to its subject matter, and all previous agreements, whether oral or written, entered into prior to this contract are hereby revoked and superseded by this contract. No representations, warranties, inducements or oral agreements have been made by any of the Parties except as expressly set forth herein, or in any other contemporaneous written agreement executed for the purposes of carrying out the provisions of this contract. This contract may not be changed, modified or rescinded except as provided for herein, absent a written agreement signed by both Parties. Any attempt at oral modification of this contract shall be void and of no effect.
12. **ASSIGNMENT-DELEGATION:** No right or interest in this contract shall be assigned by Contractor without prior written permission of the City and no delegation of any duty of Contractor shall be made without prior written permission of the City.
13. **SUBCONTRACTS:** No subcontract shall be entered into by the contractor with any other party to furnish any of the material, service or construction specified herein without the advance written approval of the City. The prime contractor shall itemize all sub-contractors which shall be utilized on the project. Any substitution of sub-contractors by the prime contractor shall be approved by the City and any cost savings will be reduced from the prime contractor's bid amount. All subcontracts shall comply with Federal and State laws and regulations which are applicable to the services covered by the subcontract and shall include all the terms and conditions set forth herein which shall apply with equal force to the subcontract and if the Subcontractor were the Contractor referred to herein. The Contractor is responsible for contract performance whether or not Subcontractors are used.
14. **RIGHTS AND REMEDIES:** No provision in this document or in the vendor's offer shall be construed, expressly or by implication, as waiver by the City of any existing or future right and/or remedy available by law in the event of any claim of default or breach of contract. The failure of the City to insist upon the strict performance of any term or condition of the contract or to exercise or delay the exercise of any right or remedy provided in the contract, or by law, or the City's acceptance of and payment for materials or services, shall not release the Contractor from any responsibilities or obligations imposed by this contract or by law, and shall not be deemed a waiver of any right of the City to insist upon the strict performance of the Contract.
15. **INDEMNIFICATION:** To the fullest extent permitted by law, the Contractor shall defend, indemnify and hold harmless the City, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or alleged to have resulted from the acts, errors, mistakes, omissions, work or services of the Contractor, its employees, agents, or



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any tier of subcontractors in the performance of this Contract. Contractor's duty to defend, hold harmless and indemnify the City, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property including loss of use resulting therefrom, caused by any acts, errors, mistakes, omissions, work or services in the performance of this Contract including any employee of the Contractor or any tier of subcontractor or any other person for whose acts, errors, mistakes, omissions, work or services the Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

16. **OVERCHARGES BY ANTITRUST VIOLATIONS:** The City maintains that, in practice, overcharges resulting from antitrust violations are borne by the purchaser. Therefore, to the extent permitted by law, the Contractor hereby assigns to the City any and all claims for such overcharges as to the goods and services used to fulfill the Contract.
17. **FORCE MAJEURE:** Except for payment for sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force Majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the foregoing, force majeure includes acts of God; acts of the public enemy; war; riots; strikes; mobilization; labor disputes; civil disorders; fire; floods; lockouts, injunctions-intervention-acts, or failures or refusals to act by government authority; and other similar occurrences beyond the control of the party declaring force majeure which such party is unable to prevent by exercising reasonable diligence. The force majeure shall be deemed to commence when the party declaring force majeure notifies the other party of the existence of the force majeure and shall be deemed to continue as long as the results or effects of the force majeure prevent the party from resuming performance in accordance with this Contract.

Force majeure shall not include the following occurrences:

- a. Late delivery of equipment or materials caused by congestion at a manufacturer's plant or elsewhere, an oversold condition of the market, inefficiencies, or similar occurrences.
- b. Late performance by a subcontractor unless the delay arises out of a force majeure occurrence in accordance with this Force Majeure term and Condition.

Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that such delay or failure is caused by force majeure. If either party is delayed at any time in the progress of the work by force majeure, then the delayed party shall notify the other party in writing of such delay within forty-eight (48) hours commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be hand delivered or mailed *Certified-Return Receipt* and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing. The time of completion shall be extended by contract modification for a period of time equal to the time that the results or effects of such delay prevent the delayed party from performing in accordance with this contract.

18. **RIGHT TO ASSURANCE:** Whenever one party to this contract in good faith has reason to question the other party's intent to perform he may demand that the other party give a written assurance of this intent to perform. In the event that a demand is made and no written assurance is given within five (5) days, the demanding party may treat this failure as an anticipatory repudiation of the Contract.
19. **RIGHT TO AUDIT RECORDS:** The City may, at reasonable times and places, audit the books and records of any Contractor as related to any contract held with the City.
20. **RIGHT TO INSPECT PLANT:** The City may, at reasonable times, inspect the part of the plant or place of business of a Contractor or Subcontractor which is related to the performance of any contract as awarded or to be awarded.



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21. **WARRANTIES:** Contractor warrants that all material, service or construction delivered under this contract shall conform to the specifications of this contract. Unless otherwise stated in Contractor's response, the City is responsible for selecting items, their use, and the results obtained from any other items used with the items furnished under this contract. Mere receipt of shipment of the material/service specified and any inspection incidental thereto by the City shall not alter or affect the obligations of the Contractor or the rights of the City under the foregoing warranties. Additional warranty requirements may be set forth in the solicitation.
22. **INSPECTION:** All material and/or services are subject to final inspection and acceptance by the City. Materials and/or services failing to conform to the specifications of this Contract will be held at Contractor's risk and may be returned to the Contractor. If so returned, all costs are the responsibility of the Contractor. The City may elect to do any or all:
- Waive the non-conformance.
 - Stop the work immediately.
 - Bring material into compliance.
- This shall be accomplished by a written determination for the City.
23. **TITLE AND RISK OF LOSS:** The title and risk of loss of material and/or service shall not pass to the City until the City actually receives the material or service at the point of delivery, unless otherwise provided within this Contract.
24. **NO REPLACEMENT OF DEFECTIVE TENDER:** Every tender of materials shall fully comply with all provisions of the Contract. If a tender is made which does not fully conform, this shall constitute a breach of the Contract as a whole.
25. **DEFAULT IN ONE INSTALLMENT TO CONSTITUTE TOTAL BREACH:** Contractor shall deliver conforming materials in each installment of lot of this Contract and may not substitute nonconforming materials. Delivery of nonconforming materials or a default of any nature, at the option of the City, shall constitute a breach of the Contract as a whole.
26. **SHIPMENT UNDER RESERVATION PROHIBITED:** Contractor is not authorized to ship materials under reservation and no tender of a bill of lading will operate as a tender of the materials.
27. **LIENS:** All materials, service or construction shall be free of all liens, and if the City requests, a formal release of all liens shall be delivered to the City.
28. **LICENSES:** Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor as applicable to this Contract.
29. **PATENTS AND COPYRIGHTS:** All services, information, computer program elements, reports and other deliverables, which may be patented or copyrighted and created under this contract are the property of the City and shall not be used or released by the Contractor or any other person except with the prior written permission of the City.
30. **PREPARATION OF SPECIFICATIONS BY PERSONS OTHER THAN CITY PERSONNEL:** All specifications shall seek to promote overall economy for the purposes intended and encourage competition and not be unduly restrictive in satisfying the City's needs. No person preparing specifications shall receive any direct or indirect benefit from the utilization of specifications, other than fees paid for the preparation of specifications.
31. **COST OF BID/PROPOSAL PREPARATION:** The City shall not reimburse the cost of developing presenting or providing any response to this solicitation. Offers submitted for consideration should be prepared simply and economically, providing adequate information in a straightforward and concise manner.



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32. **PUBLIC RECORD:** All offers submitted in response to this solicitation shall become the property of the City and shall become a matter of public record available for review, subsequent to the award notification, in accordance with the City's Procurement Code.
33. **ADVERTISING:** Contractor shall not advertise or publish information concerning this Contract, without prior written consent of the City.
34. **DELIVERY ORDERS:** The City shall issue a Purchase Order for the material and/or services covered by this contract. All such documents shall reference the contract number as indicated on the Offer and Contract Award (COP Form 203).
35. **FUNDING:** Any contract entered into by the City of Peoria is subject to funding availability. Fiscal years for the City of Peoria are July 1 to June 30. The City Council approves all budget requests. If a specific funding request is not approved, the contract shall be terminated.
36. **DISCLAIMER:** The City of Peoria, Arizona provides current and complete solicitation information for registered Plan Holders only. Updates, amendments and related information regarding the solicitation contained herein will be delivered only to registered Plan Holders. The City assumes no liability or duty to so update or send any update to persons who are not Plan Holders. Any person who acquires these documents from any source other than the City website or directly from the Materials Management Division, has no assurance that the solicitation is valid. No person may amend this document, nor may any person publish it without this disclaimer.
37. **PAYMENT:** A separate invoice shall be issued for each shipment of material or service performed, and no payment will be issued prior to receipt of material and/or services and correct invoice.



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P07-0018

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1. **Purpose:** Pursuant to provisions of the City Procurement Code, the City of Peoria, Materials Management Division intends to establish a contract for automotive parts.
2. **Authority:** This Solicitation as well as any resultant contract is issued under the authority of the City Materials Manager. No alteration of any resultant contract may be made without the express written approval of the City Materials Manager in the form of an official contract amendment. Any attempt to alter any contract without such approval is a violation of the contract and the City Procurement Code. Any such action is subject to the legal and contractual remedies available to the City inclusive of, but not limited to, contract cancellation, suspension and/or debarment of the contractor.
3. **Offer Acceptance Period:** In order to allow for an adequate evaluation, the City requires an offer in response to this Solicitation to be valid and irrevocable for sixty (60) days after the opening time and date.
4. **Cooperative Purchasing:** Any contract resulting from this solicitation shall be for the use of the City of Peoria. In addition, specific eligible political subdivisions and nonprofit educational or public health institutions may also participate at their discretion. In order to participate in any resultant contract, a political subdivision or nonprofit educational or public health institution must have been invited to participate in this specific solicitation and the contractor must be in agreement with the cooperative transaction. In addition to cooperative purchasing, any eligible agency may elect to participate (piggyback) on any resultant contract; the specific eligible political subdivision, nonprofit educational or public health institution and the contractor must be in agreement.

Any orders placed to the successful contractor will be placed by the specific agencies participating in this purchase. Payment for purchases made under this agreement will be the sole responsibility of each participating agency. The City shall not be responsible for any disputes arising out of transactions made by others.
5. **Contract Type:** Fixed Price Term Indefinite Quantity
6. **Term of Contract:** The term of any resultant contract shall commence on the date of award and shall continue for a period of one (1) year thereafter, unless terminated, cancelled or extended as otherwise provided herein.
7. **Contract Extension:** By mutual written contract amendment, any resultant contract may be extended for supplemental periods of up to a maximum of forty-eight (48) months.
8. **Bid Format:** Bids shall be submitted in one (1) original and two (2) copies on the forms and in the format as contained in the Invitation for Bids. Bids shall be on 8 1/2" & 11" paper with the text on one side only. Bids shall be contained in loose-leaf binders, with section tabs and/or sections separated. Bids should not be spiral bound or held together with rubber bands or binder clips. The original copy of the bid should be clearly labeled "ORIGINAL. Bids shall be submitted to the location identified on the cover page of this solicitation, in a sealed envelope or container that clearly identifies its contents as an Offer, the Offeror's name and the solicitation number to which it responds. The bid shall be submitted in the sequence listed below:
 - A. Offer/Acceptance of Offer and Contract Award page;
 - B. Verification of General Requirements;
 - C. Qualifications Questionnaires;
 - D. Verification as Manufacturer's Representative;
 - E. Price Sheets;
 - F. Comprehensive Credit Report (from Experian);



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G. Proposed Subcontracts, if applicable; and

H. Signed Solicitation Amendment(s), if applicable.

9. **Instructions for Providing the Information Requested** The Instructions to Offerors and Standard Terms and Conditions should be reviewed and understood before preparing a response. Offerors should carefully review the insurance requirements in the Special Terms and Conditions to ensure they can comply.

A. Offer/Acceptance of Offer and Contract Award page (Offer) - The Offeror shall submit one (1) signed original of the Offer page. The Offer is the first page of the solicitation. If the Offeror's bid is accepted, the bottom half shall be completed by an authorized representative of the City.

B. The Offeror shall provide information verifying it meets the General Requirements as stated in the Specifications of this Bid.

C. Offeror shall complete the Qualifications Questionnaires on pages 60 through 62.

D. Manufacturer's Representative - Offerors who submit an offer as a manufacturer's representative must supplement the offer with a letter from each manufacturer involved, certifying that the vendor is a bona fide dealer for the specific equipment presented, that the vendor is authorized to submit an offer on such equipment, and guarantees that should the dealer fail to satisfactorily fulfill any obligations established as a result of the anticipated contract awards, the manufacturer, upon assignment by the City, will either assume and discharge such obligations or provide for their competent assumption by one or more bona fide dealers for the balance of the contract period.

E. Price Sheet - The Offeror shall complete the Price Sheets by indicating the Unit Price and Extended Price for each item listed. In addition to prices bid for the items identified on the Price Sheets, the bidder shall provide a statement of applicable discounts, if any, off of catalog pricing for all other automotive parts not listed on the Price Sheets. Catalog pricing and the items that are also listed on the Price Sheets shall be the same.

All pricing shall include core charges, if cores are required. The City will not accept split pricing i.e., part charge and core charge. Cores will be the responsibility of the vendor.

Updates on referenced catalogs must be provided at no cost to the City when pricing changes.

F. Offeror shall provide a comprehensive credit report from Experian. No other documentation is acceptable. To obtain the Experian business credit report/profile, the offeror may call 1-888-211-0728. The business credit report can not be obtained on-line. What is available at the Experian website is the "snapshot" credit report, which is not acceptable. The credit report can take from 7 to 10 days to receive.

G. If the Offeror intends to subcontract for any services, the Offeror shall provide copies of existing contracts or sample contracts it will use. The Offeror shall provide justification for why these subcontractors will be used and a description of the selection process.

10. **Bid Opening:** Bids shall be opened at the time and place designated on the cover page of this document. The name of each offeror and the pricing shall be publicly read and recorded in the presence of witnesses. After contract award, the successful bid and the evaluation documentation shall be open for public inspection.
11. **Evaluation:** In accordance with the City of Peoria Procurement Code, awards shall be made to the lowest responsible and responsive bidder whose bid conforms in all material respects to the Invitation For Bid.
12. **Delivery:** Delivery shall be made daily Monday through Friday. Daily multiple deliveries may be required. Weekend hours may be necessary for on call Mechanic Technician to order parts.



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P07-0018

Materials Management
Procurement
8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

13. **Affirmative Action Report:** It is the policy of the City of Peoria that suppliers of goods or services to the City adhere to a policy of equal employment opportunity and demonstrate an affirmative effort to recruit, hire, and promote regardless of race, color, religion, gender, national origin, age or disability.
14. **Shipping Terms:** Prices shall be F.O.B. Destination to the delivery location designated herein. Contractor shall retain title and control of all goods until they are delivered and the contract of coverage has been completed. All risk of transportation and all related charges shall be the responsibility of the contractor. All claims for visible or concealed damage shall be filed by the contractor. The City will notify the contractor promptly of any damaged goods and shall assist the contractor in arranging for inspection.
15. **Non-exclusive Contract:** Any contract resulting from this Solicitation shall be awarded with the understanding and agreement that it is for the sole convenience of the City of Peoria. The City reserves the right to obtain like goods or services from another source when necessary. Off-Contract Purchase Authorization may only be approved by the City Materials Manager. Approval shall be at the discretion of the City Materials Manager and shall be conclusive, however, approval shall be granted only after a proper review and when deemed to be appropriate. Off-contract procurement shall be consistent with the City Procurement Code.
16. **Taxes:** Prices offered shall include all applicable State and local taxes. The City will pay all applicable taxes. Taxes must be listed as a separate item on the price sheet attached to this Solicitation and on all invoices.
17. **Warranty:** Offer shall provide a warranty/guarantee against defects in materials, workmanship and/or performance for all items/equipment supplied under this contract for a minimum period of 12 months from the date of acceptance by the City. Any defects of design, workmanship, or materials, that would result in non-compliance with the contract specification, shall be fully corrected by the contractor (including parts and labor) without cost to the City.
18. **Price Adjustment:** The City of Peoria, Materials Management Division will review fully documented requests for price increases after the contract has been in effect for 365 days. The requested price increase must be based upon a cost increase that was clearly unpredictable at the time of the offer and can be shown to directly effect the price of the item concerned. The City of Peoria, Materials Management Division will determine whether the requested price increase, or an alternative option, is in the best interest of the City. The contractor shall likewise offer any published price reduction to the City concurrent with its announcement to other customers. A price reduction adjustment may be offered at any time during the term of a contract and shall become effective upon notice.
19. **Insurance Requirements:** The Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of A-, or approved unlicensed in the State of Arizona with policies and forms satisfactory to the City.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted; failure to do so may, at the sole discretion of the City, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the City, and any insurance or self-insurance maintained by the City shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the City.

The insurance policies, except Workers' Compensation, shall contain a waiver of transfer rights of recovery (subrogation) against the City, its agents, representatives, directors, officers, and employees for any claims arising out of the Contractor's acts, errors, mistakes, omissions, work or service.



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P07-0018

Materials Management
Procurement
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The insurance policies may provide coverage which contain deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to the City under such policies. The Contractor shall be solely responsible for the deductible and/or self-insured retention and the City, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a Surety Bond or an irrevocable and unconditional letter of credit.

The City reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The City shall not be obligated, however, to review same or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the City's right to insist on, strict fulfillment of Contractor's obligations under this Contract.

The insurance policies, except Workers' Compensation and Professional Liability, required by this Contract, shall name the City, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

20. **Required Insurance Coverage:**

a. **Commercial General Liability**

Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00011093 or any replacements thereof. The coverage shall not exclude X, C, U.

Such policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, nor any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form B, CG 20101185, and shall include coverage for Contractor's operations and products and completed operations.

If required by this Contract the Contractor subletting any part of the work, services or operations awarded to the Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the prosecution of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

b. **Automobile Liability**

Contractor shall maintain Commercial/Business Automobile Liability insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to the Contractor's any owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work. Coverage will be at least as broad as coverage code 1, "any auto", (Insurance Service Office, Inc. Policy Form CA 00011293, or any replacements thereof). Such insurance shall include coverage for loading and off loading hazards. If hazardous substances, materials or wastes are to be transported, MCS 90 endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply.

c. **Workers' Compensation**



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P07-0018

Materials Management Procurement

8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
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The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services; and, Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

In case any work is subcontracted, the Contractor will require the Subcontractor to provide Workers' Compensation and Employer's Liability to at least the same extent as required of the Contractor.

21. **Certificates of Insurance:** Prior to commencing work or services under this Contract, Contractor shall furnish the City with Certificates of Insurance, or formal endorsements as required by the Contract, issued by Contractor's insurer(s), as evidence that policies providing the required coverages, conditions and limits required by this Contract are in full force and effect.

In the event any insurance policy(ies) required by this contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the City fifteen (15) days prior to the expiration date.

All Certificates of Insurance shall be identified with bid serial number and title. A \$25.00 administrative fee will be assessed for all certificates received without the appropriate bid serial number and title.

22. **Cancellation and Expiration Notice:** Insurance required herein shall not expire, be canceled, or materially changed without thirty (30) days prior written notice to the City.

23. **Independent Contractor:**

a. General

- i. The Contractor acknowledges that all services provided under this Agreement are being provided by him as an independent contractor, not as an employee or agent of the City Manager or the City of Peoria.
- ii. Both parties agree that this Agreement is nonexclusive and that Contractor is not prohibited from entering into other contracts nor prohibited from practicing his profession elsewhere.

b. Liability

- i. The City of Peoria shall not be liable for any acts of Contractor outside the scope of authority granted under this Agreement or as the result of Contractor's acts, errors, misconduct, negligence, omissions and intentional acts.
- ii. To the fullest extent permitted by law, the Contractor shall defend, indemnify and hold harmless the City, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or alleged to have resulted from the acts, errors, mistakes, omissions, work or services of the Contractor, its employees, agents, or any tier of subcontractors in the performance of this Contract. Contractor's duty to defend, hold harmless and indemnify the City, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property including loss of use resulting therefrom, caused by any acts, errors, mistakes, omissions, work or services in the performance of this Contract including any employee of the Contractor or any tier of subcontractor or any other person for whose acts, errors, mistakes, omissions, work or services the Contractor may be legally liable.



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P07-0018

Materials Management
Procurement
8314 West Cinnabar Street
Peoria, Arizona 85345-6560
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The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

c. Other Benefits

The Contractor is an independent contractor, therefore, the City Manager will not provide the Contractor with health insurance, life insurance, workmen's compensation, sick leave, vacation leave, or any other fringe benefits. Further, Contractor acknowledges that he is exempt from coverage of the Comprehensive Benefit and Retirement Act (COBRA). Any such fringe benefits shall be the sole responsibility of Contractor.

24. **Estimated Quantities:** This solicitation references quantities as a general indication of the needs of the City. The City anticipates considerable activity resulting from contracts that will be awarded as a result of this solicitation; however, the quantities shown are estimates only and the City reserves the right to increase or decrease any quantities actually acquired.

No commitment of any kind is made concerning quantities and that fact should be taken into consideration by each potential contractor.

25. **Ordering Process:** Upon award of a contract by the City of Peoria, Materials Management Division may procure the specific material and/or service awarded by the issuance of a purchase order to the appropriate contractor. The award of a contract shall be in accordance with the City of Peoria Procurement Code and all transactions and procedures required by the Code for public bidding have been complied with. A purchase order for the awarded material and/or service that cites the correct contract number is the only document required for the department to order and the contractor to deliver the material and/or service.

Any attempt to represent any material and/or service not specifically awarded as being under contract with the City of Peoria is a violation of the contract and the City of Peoria Procurement Code. Any such action is subject to the legal and contractual remedies available to the City inclusive of, but not limited to, contract cancellation, suspension and/or debarment of the contractor.

26. **Billing:** All billing notices to the City shall identify the specific item(s) being billed and the purchase order number. Items are to be identified by the name, model number, and/or serial number most applicable. Any purchase/delivery order issued by the requesting agency shall refer to the contract number resulting from this solicitation.

27. **Current Products:** All products offered in response to this solicitation shall be new and in current and ongoing production shall have been formally announced for general marketing purposes; shall be a model or type currently functioning in a user (paying customer) environment and capable of meeting or exceeding all specifications and requirements set forth in this solicitation.

28. **Product Discontinuance:** The City may award contracts for particular products and/or models of equipment as a result of this solicitation. In the event that a product or model is discontinued by the manufacturer, the City at its sole discretion may allow the contractor to provide a substitute for the discontinued item. The contractor shall request permission to substitute a new product or model and provide the following:

- a. A formal announcement from the manufacturer that the product or model has been discontinued.
- b. Documentation from the manufacturer that names the replacement product or model.
- c. Documentation that provides clear and convincing evidence that the replacement meets or exceeds all specifications required by the original solicitation.



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P07-0018

Materials Management
Procurement
8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
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- d. Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
- e. Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.
29. **Inventory:** The City of Peoria has an ongoing requirement for the material indicated in this solicitation. It is an express condition of any award that a contractor shall maintain a reasonable stock on hand for delivery to the requesting agency. Failure to maintain such a stock may result in cancellation.
30. **Serial Numbers:** Offers shall be for equipment on which the original manufacturer's serial number has not been altered in any way. Throughout the contract term, the City reserves the right to reject any altered equipment.
31. **Licenses:** Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor.
32. **Samples:** Samples of items, when requested, must be submitted within a reasonable period of time. Unless otherwise specified by the City of Peoria, Materials Management Division, samples will be furnished, at no expense to the City. They must be identified as to supplier, manufacturer, part number, model number, type, grade, applicable stock number, etc. If not destroyed by testing, samples will be returned at vendor's request and expense. If no instructions are received for their return, samples will be discarded 30 days after award date.
33. **Brand Names:** Any manufacturer's names, trade names, brand names or catalog numbers used in the specifications are for the purpose of describing and establishing the quality level, design and performance desired. Such references are not intended to limit or restrict bidding by other vendors but are intended to establish the quality, design or performance which is desired. Any offer which proposes like quality, design or performance will be considered.
34. **Safety Standards:** All items supplied on this contract shall comply with the current applicable Occupational Safety and Health Standards of the State of Arizona Industrial Commission, the National Electric Code, and the National Fire Protection Association Standards.
35. **Usage Report:** It is an express condition of any award that the contractor shall provide the City of Peoria, Materials Management Division with a quarterly report delineating the number of items by type and the dollar value of acquisitions for each department.
36. **Confidential Information:**
- a. If a person believes that a bid, proposal, offer, specification, or protest contains information that should be withheld, a statement advising the Materials Supervisor of this fact shall accompany the submission and the information shall be identified.
 - b. The information identified by the person as confidential shall not be disclosed until the Materials Supervisor makes a written determination.
 - c. The Materials Supervisor shall review the statement and information and shall determine in writing whether the information shall be withheld.
 - d. If the Materials Supervisor determines to disclose the information, the Materials Supervisor shall inform the bidder in writing of such determination.
37. **Multiple Awards:** In order to assure that any ensuing contracts will allow the City to fulfill current and future requirements, the City reserves the right to award contracts to multiple companies. The actual utilization of any contract



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P07-0018

Materials Management
Procurement
8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
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will be at the sole discretion of the City. The fact that the City may make multiple awards should be taken into consideration by each potential contractor.

38. **Contract Termination:** Any contract entered into as a result of this Solicitation is for the convenience of the City and as such, may be terminated without default by the City by providing a written thirty (30) day notice of termination.
39. **Cancellation:** The City reserves the right to cancel the whole or any part of this contract due to failure by the contractor to carry out any obligation, term or condition of the contract. The City will issue written notice to the contractor for acting or failing to act as in any of the following:
- a. The contractor provides material that does not meet the specifications of the contract;
 - b. The contractor fails to adequately perform the services set forth in the specifications of the contract;
 - c. The contractor fails to complete the work required or to furnish the materials required within the time stipulated in the contract;
 - d. The contractor fails to make progress in the performance of the contract and/or gives the City reason to believe that the contractor will not or cannot perform to the requirements of the contract.

Upon receipt of the written notice of concern, the contractor shall have ten (10) days to provide a satisfactory response to the City. Failure on the part of the contractor to adequately address all issues of concern may result in the City resorting to any single or combination of the following remedies:

- a. Cancel any contract;
 - b. Reserve all rights or claims to damage for breach of any covenants of the contract;
 - c. Perform any test or analysis on materials for compliance with the specifications of the contract. If the results of any test or analysis find a material non-compliance with the specifications, the actual expense of testing shall be borne by the contractor;
 - d. In case of default, the City reserves the right to purchase materials, or to complete the required work in accordance with the City Procurement Code. The City may recover any actual excess costs from the contractor by:
 - i. Deduction from an unpaid balance;
 - ii. Collection against the bid and/or performance bond, or;
 - iii. Any combination of the above or any other remedies as provided by law.
40. **Contract Default:** The City, by written notice of default to the contractor, may terminate the whole or any part of this contract in any one of the following circumstances:
- a. If the contractor fails to make delivery of the supplies or to perform the services within the time specified; or
 - b. If the contractor fails to perform any of the other provisions of this contract; and fails to remedy the situation within a period of ten (10) days after receipt of notice.

In the event the City terminates this contract in whole or part, the City may procure supplies or services similar to those terminated, and the contractor shall be liable to the City for any excess costs for such similar supplies or services.



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P07-0018

Materials Management
Procurement
8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

41. **Pricing:** Discounts quoted by bidder as part of the Price Sheet submission shall be applicable during the entire term of the contract, except that in the event of a "sale" to all customers, which may offer a lower cost than normally paid by the City, the City shall be offered the same special "sale" price. All pricing shall include core charges, if core is required. The City will not accept split pricing i.e., part charge and core charge. Cores will be the responsibility of the vendor.
42. **Material Safety Data Sheets (MSDS):** If the product is considered a chemical or a possible hazard waste you must include a MSDA with the shipment for each applicable line product.



SPECIFICATIONS

Solicitation Number: P07-0018

Materials Management
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Peoria, Arizona 85345-6560
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1. Background

The City of Peoria is soliciting bids for the supply of commonly used automotive parts that covers the maintenance needs for the City's vehicle fleet. It is estimated that the City's total annual purchase for contracted automotive parts will be approximately \$50,000.00. Bidders are reminded that this figure is an estimate only and actual requirements may vary. OEM parts and/or non-contracted parts will be purchased on an as needed basis.

2. General Requirements

- a. Contractor shall have at least five years of experience in providing automotive parts on an on-demand basis to multiple sites.
- b. All supplies provided by the vendor shall conform in strength, quality of material and workmanship to the highest recognized industry standards.
- c. The vendor shall be required to deliver all automotive parts and supplies to Inventory Control located at the Municipal Operation Center (MOC) 8850 N. 79th Avenue, Peoria, AZ 85345.
 - i. Parts the Contractor lists on the Price Sheets contained in this contract shall be delivered by the next working day after they are requested.
 - ii. Items contained in the Contractor's catalog of parts that the Contractor currently has available in its inventory, but not listed on the above referenced Price Sheets, shall be delivered within one hour after they are requested by City staff, during the hours of 8:00 AM to 5:00 PM, Monday through Friday, excluding recognized City holidays.
 - iii. Items contained in the Contractor's catalog of parts but not currently available in its local inventory, but are available from other local sources, shall be delivered within at least 4 hours after they are requested.

3. Method of Invoicing

The invoicing shall be included with each order. Core charges will be included in the price at time of order. The City of Peoria will not handle core credits or products that require cores. Invoice must include the following:

- a. Contract Number;
- b. Items listed individually by descriptions, part number and City of Peoria part number;
- c. Unit price and extended totaled;
- d. Quantity ordered, back ordered and shipped;
- e. Applicable taxes;
- f. Invoice number and date;
- g. Requesting department name and "ship to" address; and
- h. Payment terms.

4. Materials Receipt

Delivery or pickup receipt authorized by the "Method of Ordering" must include the following:

- a. City purchase order number
- b. Items listed individually by descriptions and part number
- c. Items unit price, extended and receipt totaled including taxes
- d. Where discounts are applicable, unit prices are to be the contract list price and applicable discount percentage shown.
- e. Quantity delivered



SPECIFICATIONS

Solicitation Number: P07-0018

Materials Management
Procurement
8314 West Cinnabar Street
Peoria, Arizona 85345-6560
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- f. City of Peoria employee signature, dated, and department name on each page if a multiple page receipt. Pages must be numbered.
- g. Receipt identification number and company name
- h. Legible copy issued to City employees (Inventory Control)

5. Obsolete or Slow Moving Parts Return

- a. The Inventory Control Department shall be allowed to return the same brand of parts purchased from the contracting vendor.
- b. Returns shall be made a minimum of two times during the contract period.
- c. The parts will be in original boxes and in re-saleable condition.
- d. The contracting vendor shall allow Inventory Control Department to return parts at full contract price for a period of one year after contract expires, as long as the parts are in the original boxes and are in good re-saleable condition.
- e. The vendor shall issue a credit in the form of a check made payable to the City of Peoria for the total of all parts returned.

6. Parts Exchange

Contractor expressly agrees to exchange parts and supplies at current City prices with no re-stocking fee. Parts to be exchanged will be those parts that are purchased and returned due to wrong information from technician or vendor.

Contractor expressly agrees to exchange any parts in the City inventory that becomes obsolete to the City. Contractor shall resume responsibility for obsolescence and warranty. Exchange will be at current City prices. Exchange will be upon request by the City.

Contractor shall issue separate credit memo for all returned parts. The City shall not be obligated to accept exchange parts as credit in full at time of return.

Contractor shall establish and maintain sufficient local parts inventory to adequately support the City's fleet of vehicles and equipment.

Daily delivery required Monday through Friday. Multiple daily deliveries will be required.

The parts lines listed below are considered commonly used:

<u>Item No.</u>	<u>Description</u>	<u>Acceptable Manufacturers</u>
1.	Spark plugs	Champion AC, Autolite or equal
2.	Oil seals	National, CR or equal
3.	Miniature and seal beam bulbs	GE, Wagner or equal
4.	Automotive ball and roller bearings	Any
5.	Auto and truck glass (material and labor)	Any
6.	Delco Remy electrical parts	Delco Remy or equal
7.	Battery cables, wire sets and their miscellaneous terminals and accessories to include moisture resistant terminals	Borge Warner, Belden or equal (Product lines offering "Universal" sets only will not be acceptable.)



SPECIFICATIONS

Solicitation Number: P07-0018

Materials Management
Procurement
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with heat shrink tubing

8.	Hydraulic hose fittings and related parts (Reusable and crimp type fittings) (Must stock SAE 100R12 hose and matching fittings); air, paint hoses, (crimp type fittings and miscellaneous related parts)	Weatherhead (NOTE: City owns Weatherhead crimping machines)
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9.	Bendix-Westinghouse air brake and compressor Parts	Bendix-Westinghouse
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<u>Item No.</u>	<u>Description</u>	<u>Acceptable Manufacturers</u>
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10.	Belts and hoses	Gates, Dayco, Goodyear or equal
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11.	Replacement parts for Grote reflectors, mirrors and lights	Grote or equal
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12.	Brake parts	Wagner, Bendix or equal
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13.	Lined brake shoes and disc pad sets (OEM type) for passenger cars and light trucks; submit pricing for both asbestos and non-asbestos. All shoes and pads must be non-asbestos if Available.	Raybestos, Bendix, Wagner, or equal
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14.	Clutches: new and remanufactured, domestic and imported. Includes weekly pick-up and exchange of cores at Auto Stores.	Borg Warner, Perfection
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15.	Air conditioning parts: Automotive, truck industrial	Everco, Frigette, Delco
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16.	Filters: Automotive, truck, industrial: air, fuel, oil, hydraulic, transmission, coolant	Fram, Fleetguard, Champion, AC Delco, NAPA or equal
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17.	U-joints and PTO Driveline parts	Spicer, Rockwell, or equal
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18.	Radiator, oil and gas caps, thermostats	Stant or equal
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19.	Heavy duty brake and axle parts	Balco, Rockwell, or equal
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20.	Heavy duty hub and pinion seals	Stemco, or equal
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21.	Air brake chambers	Anchorlock, MGM, or equal
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22.	Water pumps: new passenger cars and light trucks	Airtex, TRW or equal
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23.	Fuel-pumps: new passenger cars and light trucks	Airtex, Carter or equal
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SPECIFICATIONS

Solicitation Number: **P07-0018**

**Materials Management
Procurement**
8314 West Cinnabar Street
Peoria, Arizona 85345-6560
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- | | | |
|-----|---|---|
| 24. | Chassis parts for passenger cars and light trucks | Moog, Prefect Circle or equal |
| 25. | Cole Hersee: Auto and truck electrical parts | Cole Hersee or equal |
| 26. | Dorman products: Miscellaneous automotive hardware | Dorman or equal |
| 27. | Windshield wiper products: Blades, refills, arms and pumps | ANCO, Trico or equal |
| 28. | Heavy duty brake lining, drums, components and service to include drum tuning and brake relining. Service may include supply of brake drum, studs, hardware, bearings and/or seals to complete job. | Raybestos, Abex, Carlisle, Bendix, Wagner, Rockwell or equal. |

7. Point of Contact

Any questions regarding this IFB should be directed to Dan Zenko, Materials Management Supervisor at:

8314 West Cinnabar Avenue
Peoria, Arizona 85345-6560

Or

Phone: (623) 773-7115

Or

E-mail: Dan.Zenko@Peoriaaz.gov



PRICE SHEET

**Materials Management
Procurement**

Solicitation Number: P07-0018

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Axle Seals

City of Peoria Item #	Description	QTY	UOM	Unit Price	Extended Price
00000000000002250	Axle Seal, Stemco Voyager 392-9063, Manufacturer: Stemco, No Substitutes.	8	EA	\$ <u>96.32</u>	\$ <u>770.56</u>
00000000000002251	Axle Seal, Stemco Voyager 3930173 Manufacturer: Stemco, No Substitutions.	34	EA	\$ <u>44.64</u>	\$ <u>1517.76</u>
00000000000002474	Axle Seal, Chicago Rawhide, 19784 Manufacturer: Part #.	2	EA	\$ <u>1.88</u>	\$ <u>3.76</u>
00000000000002475	Axle Seal, Chicago Rawhide, 21756 Manufacturer: Part #.	4	EA	\$ <u>1.71</u>	\$ <u>6.84</u>
	Subtotal:			\$ _____	\$ <u>2298.92</u>
	Tax Rate <u>8.1</u> % Taxes:			\$ _____	\$ <u>186.21</u>
	Total:			\$ _____	\$ <u>2485.13</u>
	Subtotal:			\$ _____	\$ <u> </u>
	Tax Rate _____ % Taxes:			\$ _____	\$ <u> </u>

Batteries

City of Peoria Item #	Description	QTY	UOM	Unit Price	Extended Price
00000000000001844	Battery, 12 Volt 603575 / 75DT72 Manufacturer: Part #:	42	EA	\$ <u>46.99</u>	\$ <u>1973.58</u>
00000000000001845	Battery, Optima, 800U Manufacturer: NAPA Part #: <u>9934-78</u>	28	EA	\$ <u>110.19</u>	\$ <u>3085.32</u>
00000000000002547	Battery, 12V # 8465 Manufacturer: Part #:	53	EA	\$ <u>70.44</u>	\$ <u>3733.32</u>
00000000000002299	Battery, Group 31 Stud 7238 Manufacturer: Part #:	45	EA	\$ <u>72.44</u>	\$ <u>3259.80</u>
00000000000002464	Battery, Lawn & Garden, Heavy Duty #8223 Manufacturer: Part #	9	EA	\$ <u>23.59</u>	\$ <u>212.31</u>
	Subtotal:			\$ _____	\$ <u>12264.33</u>
	Tax Rate <u>8.1</u> % Taxes:			\$ _____	\$ <u>993.41</u>
	Total:			\$ _____	\$ <u>13257.74</u>



PRICE SHEET

**Materials Management
Procurement**

Solicitation Number: P07-0018

8314 West Cinnabar Street
Peoria, Arizona 85345-6560
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Belts

City of Peoria Item #	Description	UOM	QTY	Unit Price	Extended Price
00000000000000000005	Belt, 25-080726 Cummings, Fan Manufacturer: Part #:	EA	1	\$ <u>29.96</u>	\$ <u>29.96</u>
00000000000000001952	Belt, 25-060960 Manufacturer: Part #:	EA	8	\$ <u>23.95</u>	\$ <u>191.60</u>
00000000000000002187	Belt, Serpentine 25-060919 Manufacturer: Part #:	EA	20	\$ <u>26.94</u>	\$ <u>538.86</u>
00000000000000002466	Serpentine Belt #25-061000 Manufacturer: Part #:	EA	7	\$ <u>18.04</u>	\$ <u>126.28</u>
00000000000000002549	V BELT #25-9695 Manufacturer: NAPA Part #: ²⁵ 9605	EA	10	\$ <u>13.55</u>	\$ <u>135.50</u>
00000000000000002550	Serpentine Belt #25-070975 Manufacturer: Part #:	EA	10	\$ <u>31.35</u>	\$ <u>313.53</u>
00000000000000002622	Serpentine Belt #25-060908 Manufacturer: Part #:	EA	14	\$ <u>24.42</u>	\$ <u>341.92</u>
00000000000000002670	Serpentine Belt #3289503 Manufacturer: Part #:	EA	6	\$ <u>N/A</u>	\$ <u>N/A</u>
Number To Be Assigned	Serpentine Belt #25-061005 Manufacturer: Part #:	EA	10	\$ <u>22.17</u>	\$ <u>221.70</u>
Number To Be Assigned	Serpentine Belt #25-061031 Manufacturer: Part #:	EA	12	\$ <u>25.82</u>	\$ <u>309.84</u>
	Subtotal:			\$ _____	\$ <u>2209.19</u>
	Tax Rate _____ % Taxes:			\$ _____	\$ <u>178.94</u>
	Total:			\$ _____	\$ <u>2388.13</u>



PRICE SHEET

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Solicitation Number: P07-0018

8314 West Cinnabar Street
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Brakes & Rotors

City of Peoria Item #	Description	UOM	QTY	Unit Price	Extended Price
0000000000000000169	Park knob,KN20901 Mfg. Part #	EA	6	\$ 8.20	\$ 49.20
0000000000000000173	Brake Diaphragm #24 Mfg. Part # DP24L	EA	10	\$ 3.14	\$ 31.40
0000000000000000174	Brake Diaphragm #30 Mfg. Part # DP30	EA	12	\$ 3.14	\$ 37.68
0000000000000000175	3030 Spring Brake Asm. Mfg. Part # MC3030B	EA	4	\$ 52.20	\$ 208.80
0000000000000000188	Air Govn,D2, KN18530 Mfg. Part #	EA	6	\$ 17.31	\$ 103.87
0000000000000000212	Brake Pads,AE-7576M / MKD702 F Mfg. Part #	EA	3	\$ 58.92	\$ 176.76
0000000000000000214	Pads, Brake, AE-7584M/MKD-711 Mfg. Part #	EA	4	\$ 48.53	\$ 194.12
0000000000000000215	Front/Pads AE-7070A/ MKD154 Mfg. Part #	EA	8	\$ 23.62	\$ 188.96
0000000000000000221	Disc Pads, AE-7260M Mfg. Part #	EA	8	\$ 38.23	\$ 305.84
0000000000000000227	Disc Pads Kit 15615PM MERITOR Mfg. Part #	EA	12	\$ N/A	\$ N/A
00000000000000001855	Brake Pads # AE7555AE Mfg. NAPA Part # AE7555AM	EA	20	\$ 45.41	\$ 908.20
00000000000000001858	Brake Pads, MKD748, FRONT Mfg. NAPA Part # AE7617M	EA	24	\$ 46.46	\$ 1115.04
00000000000000002513	Brake Pads # AE7834M Mfg. Part #	EA	38	\$ 47.50	\$ 1805.00
00000000000000002514	Brake Pads # AE7835M Mfg. Part #	EA	24	\$ 46.46	\$ 1115.04
00000000000000002623	Brake Pads #AE7339M Mfg. Part #	EA	12	\$ 46.46	\$ 557.52
00000000000000002624	Brake Pads #AE7837M Mfg. Part #	EA	10	\$ 59.92	\$ 599.20
00000000000000002625	Brake Pads #AE7838M Mfg. Part #	EA	16	\$ 51.93	\$ 830.88
00000000000000002626	Brake Pads #AE7558M Mfg. Part #	EA	16	\$ 56.58	\$ 905.28
00000000000000002653	Rotor Drilled # PR880110L Mfg. Part #	EA	18	\$ 122.04	\$ 2196.72
00000000000000002652	Rotor Drilled # PR880110R Mfg. Part #	EA	18	\$ 122.04	\$ 2196.72
00000000000000002651	Rotor Drilled # PR880129L Mfg. Part #	EA	18	\$ 64.91	\$ 1168.38
00000000000000002650	Rotor Drilled # PR880129R Mfg. Part #	EA	18	\$ 64.91	\$ 1168.38
00000000000000002468	Park Brake Shoes# AE10745PB Mfg. Part #	EA	10	\$ 16.75	\$ 167.50

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**Materials Management
Procurement**

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Solicitation Number: P07-0018

00000000000000002554	Brake Pads # AE7259B Mfg. <u>NAPA</u> Part # <u>AE 7259BM</u>	EA	2	\$ <u>41.43</u>	\$ <u>82.86</u>
00000000000000002555	Brake Pads # AE7623 Mfg. Part #	EA	11	\$ <u>46.01</u>	\$ <u>506.11</u>
00000000000000002623	Brake Pads # AE7339M Mfg. Part #	EA	11	\$ <u>46.46</u>	\$ <u>511.06</u>
	Subtotal:				\$ <u>17,130.52</u>
	Tax Rate % Taxes:			\$ _____	\$ <u>1387.57</u>
	Total:			\$ _____	\$ <u>18,518.09</u>

✓



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Breakers

City of Peoria Item #	Description	UOM	QTY	Unit Price	Extended Price
0000000000000000351	Circuit Breaker 30 30055-30 Manufacturer: NAPA Part #: 782-3105	EA	15	\$ 5.93	\$ 88.95
00000000000000002189	Circuit Breaker, 50 amp w/bracket Manufacturer: NAPA Part #: 782-3001	EA	10	\$ 6.61	\$ 66.10
					Subtotal: 155.05
					Tax Rate % Taxes: 12.56
					Total: 167.61



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Beams and Lenses

City of Peoria Item #	Description	UOM	QTY	Unit Price	Extended Price
00000000000000422	Sealed - Beam 4411 Mfg.: Part #:	EA	2	\$ 5.92	\$ 11.85
00000000000000426	Sealed Beam 4436 Mfg.: Part #:	EA	4	\$ 10.38	\$ 41.54
00000000000000431	Sealed Beam 6014 Mfg.: Part #:	EA	34	\$ 3.21	\$ 109.31
00000000000000432	Sealed Beam H6054 Mfg.: Part #:	EA	10	\$ 8.04	\$ 80.45
00000000000000438	Headlamp Bulb 9007 Mfg.: Part #:	EA	10	\$ 5.97	\$ 59.70
00000000000000439	Work Lamp 620WD Mfg.: Part #: 620 W	EA	12	\$ 20.91	\$ 250.92
00000000000000440	Flood Lamp Rectangular Mfg.: NAPA Part #: 610 W	EA	5	\$ 19.69	\$ 98.45
00000000000000458	Sealed Red Lamp VSC527723 Mfg.: NAPA Part #: 40282R3	EA	30	\$ 2.96	\$ 88.80
00000000000000459	Tail Grommet 9127 Mfg.: NAPA Part #: 40700	EA	10	\$ 2.03	\$ 20.30
00000000000000460	Sealed Clear Lamp Asm PMM426 Mfg.: NAPA Part #: 40004	EA	10	\$ 10.39	\$ 103.90
00000000000000465	2inch Red Sealed Lamp 5030200R3 Mfg.: NAPA Part #: 36200 R	EA	5	\$ 2.83	\$ 14.15
00000000000000466	2.5inch Amber Lamp 45833-3 Mfg.: NAPA Part #: 10202Y3	EA	5	\$ 1.63	\$ 8.15
00000000000000467	2.5inch Red Sealed Lamp 45832-3 Mfg.: NAPA Part #: 10202R3	EA	35	\$ 1.63	\$ 57.05
00000000000000471	SNG Lamp Ft Asm Sq 482 Mfg.: Part #: 4842	EA	2	\$ 29.52	\$ 59.04
00000000000000475	Light Assy, Lthse #506020R3 Mfg.: NAPA Part #: 60202R3	EA	5	\$ 5.47	\$ 27.35
00000000000000479	Strobe Lamp ASM 12 Volt 20121-1PA Mfg.: NAPA Part #: 6611A	EA	10	\$ 136.76	\$ 1367.60
000000000000002511	Bulb, 24 V. Halogen #80560 Mfg.: NAPA Part #:	EA	20	\$ 4.38	\$ 87.60
000000000000002512	Grommet, Rubber #10700 Mfg.: Part #:	EA	10	\$ 1.84	\$ 18.40
000000000000002610	Pig Tail 3 Prong, Stop & Turn #94926 Mfg.: Part #:	EA	5	\$ 2.25	\$ 11.25
000000000000002654	Osram 56W Bulb # BP1255H1 Mfg.: Part #:	EA	10	\$ 5.40	\$ 54.03
000000000000002488	Signal Lamp Front/Side Amber # 4073A Mfg.: NAPA Part #: 60215 Y	EA	8	\$ 8.81	\$ 70.48
	Subtotal:			\$	\$ 2630.32
	Tax Rate 8.1 % Taxes:			\$	\$ 213.05
	Total:			\$	\$ 2843.37



PRICE SHEET

Materials Management Procurement

Solicitation Number: P07-0018

8314 West Cinnabar Street
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Filters

City of Peoria Item #	Description	UOM	QTY	Unit Price	Extended Price
000000000000000395	Filter, Oil 21036/LF782 Mfg. Part #	EA	48	\$ 2.08	\$ 99.84
000000000000000396	Filter, Oil 21040/LF780 Mfg. Part #	EA	96	\$ 2.08	\$ 199.68
000000000000000397	Filter, Oil 21061/LF653 Mfg. Part # 21060	EA	60	\$ 2.08	\$ 124.80
000000000000000496	Filter, Oil 21334 Mfg. Part #	EA	5	\$ 2.08	\$ 10.40
000000000000000497	Filter, Oil 21348/LF3335 Mfg. Part #	EA	6	\$ 2.08	\$ 12.48
000000000000000498	Filter, Oil 21372 Mfg. Part #	EA	300	\$ 2.08	\$ 624.00
000000000000000501	Filter, Oil 1459 Mfg. Part #	EA	6	\$ 5.25	\$ 31.50
000000000000000504	Filter, Oil 21516/LF3339 Mfg. Part #	EA	108	\$ 2.08	\$ 224.64
000000000000000510	Filter, Oil 1660 Mfg. Part #	EA	156	\$ 15.62	\$ 2437.32
000000000000000511	Filter, OIL 1734 Mfg. Part #	EA	12	\$ 9.77	\$ 117.24
000000000000000515	Filter, Oil 1791/LF667 Mfg. Part #	EA	192	\$ 6.23	\$ 1196.54
000000000000000552	Filter, Fuel 23097/FF5097 Mfg. Part #	EA	3	\$ 6.33	\$ 19.00
000000000000000563	Filter, Fuel 23296 Mfg. Part #	EA	10	\$ 5.81	\$ 58.13
000000000000000565	Filter, Fuel 3358/FF5018 Mfg. Part #	EA	36	\$ 5.38	\$ 193.68
000000000000000566	Filter, Fuel 23311 96 Lumina Mfg. Part #	EA	2	\$ 7.92	\$ 15.84
000000000000000572	Filter, Fuel 23481/FF5026 Mfg. Part #	EA	3	\$ 5.12	\$ 15.36
000000000000000578	Filter, Air 26077 Mfg. Part #	EA	30	\$ 5.35	\$ 160.50
000000000000000584	Filter 26117 Mfg. Part #	EA	16	\$ 7.37	\$ 117.92
000000000000000586	Air Filter 26134 Mfg. Part #	EA	80	\$ 4.80	\$ 384.00
000000000000000588	Filter 26174/AF4624 Mfg. Part #	EA	2	\$ 4.40	\$ 8.80
000000000000000597	Filter, Air 26302 Mfg. Part #	EA	5	\$ 6.13	\$ 30.65
000000000000000603	Prefilter, Air 7-02287 Mfg. Part #	EA	1	\$ 4.49	\$ 4.49
000000000000000604	Filter, Trans., Allison 295268 Mfg. NAPA Part # 7740XE	EA	22	\$ 49.90	\$ 1097.80



PRICE SHEET

Materials Management Procurement

Solicitation Number: P07-0018

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000000000000000620	Filter, Trans, Crown Victoria, 1-8098 Mfg. Part #	EA	25	\$ <u>17.00</u>	\$ <u>425.00</u>
000000000000000621	Filter, Trans 17957 Mfg. Part #	EA	3	\$ <u>6.07</u>	\$ <u>18.21</u>
000000000000000623	Filter, Trans 1-7975 Mfg. Part #	EA	10	\$ <u>23.59</u>	\$ <u>235.90</u>
000000000000000633	Filter, Air #2124 Mfg. Part #	EA	4	\$ <u>25.30</u>	\$ <u>101.22</u>
000000000000000641	Filter, Air 2226/AF821M Mfg. Part #	EA	200	\$ <u>21.54</u>	\$ <u>4308.00</u>
000000000000000662	Filter, Air 2691/AF888M Mfg. Part #	EA	200	\$ <u>71.91</u>	\$ <u>14,382.40</u>
000000000000000686	Filter, Air 6433 Mfg. Part #	EA	10	\$ <u>24.02</u>	\$ <u>240.20</u>
000000000000000715	Filter, Air, 6144 Mfg. Part #	EA	26	\$ <u>6.10</u>	\$ <u>158.70</u>
000000000000000727	Filter, Air 26418, Ford Expedition Mfg. Part #	EA	118	\$ <u>12.44</u>	\$ <u>1467.92</u>
000000000000000743	Filter, Air 26440 Mfg. Part #	EA	5	\$ <u>12.85</u>	\$ <u>64.27</u>
000000000000000751	Filter, Oil 1792 Mfg. Part #	EA	25	\$ <u>12.25</u>	\$ <u>306.25</u>
000000000000001921	Fuel Filter, Ford, C/V, 3595 Mfg. Part #	EA	35	\$ <u>5.46</u>	\$ <u>191.24</u>
000000000000001922	Filter, Oil 7106 Mfg. Part #	EA	7	\$ <u>6.58</u>	\$ <u>46.06</u>
000000000000001946	Filter, Fuel 3484 Mfg. Part #	EA	6	\$ <u>7.37</u>	\$ <u>44.22</u>
000000000000001951	Filter, Fuel, 3579 Mfg. Part #	EA	6	\$ <u>6.94</u>	\$ <u>41.64</u>
000000000000002041	Filter, Air, 6596 Mfg. Part #	EA	14	\$ <u>43.44</u>	\$ <u>608.16</u>
000000000000002050	Filter, Air 6648 Mfg. Part #	EA	7	\$ <u>9.73</u>	\$ <u>68.11</u>
000000000000002190	Filter, Air 26253 Mfg. Part #	EA	12	\$ <u>7.71</u>	\$ <u>92.52</u>
000000000000002191	Filter, Air 6472 Mfg. Part #	EA	10	\$ <u>6.62</u>	\$ <u>66.24</u>
000000000000002543	Filter, Oil #7746XD Mfg. Part #	EA	30	\$ <u>30.28</u>	\$ <u>908.40</u>
000000000000002546	Filter, Transmission #1-8565 Mfg. Part #	EA	6	\$ <u>13.01</u>	\$ <u>78.06</u>
000000000000002611	Filter, Oil # 1056 Mfg. Part #	EA	15	\$ <u>6.03</u>	\$ <u>90.48</u>
000000000000002612	Filter, Oil #7314 Mfg. Part #	EA	12	\$ <u>13.39</u>	\$ <u>160.70</u>
000000000000002613	Filter, Oil # 21042 Mfg. Part #	EA	24	\$ <u>2.87</u>	\$ <u>68.88</u>
000000000000002614	Filter, Oil # 1215 Mfg. Part #	EA	10	\$ <u>3.31</u>	\$ <u>33.12</u>
000000000000002615	Filter, Air # 2013	EA	15	\$ <u>11.70</u>	\$ <u>175.50</u>



PRICE SHEET

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Solicitation Number: P07-0018

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DUPLICATE

DUPLICATE

Same as 2672

	Mfg.	Part #				
00000000000002616	Filter, Air # 2484 Mfg.	Part #	EA	8	\$ <u>7.07</u>	\$ <u>56.58</u>
00000000000002617	Filter, Air # 6804 Mfg.	Part #	EA	10	\$ <u>12.70</u>	\$ <u>127.00</u>
00000000000002618	Filter, Air # 2731 Mfg.	Part #	EA	6	\$ <u>39.26</u>	\$ <u>235.58</u>
00000000000002619	Filter, Air # 6153 Mfg.	Part #	EA	24	\$ <u>4.58</u>	\$ <u>109.92</u>
00000000000002620	Filter, Air # 2845 Mfg.	Part #	EA	14	\$ <u>7.91</u>	\$ <u>110.77</u>
00000000000002627	Filter, Air # 2845 Mfg.	Part #	EA	14	\$ <u>7.91</u>	\$ <u>110.77</u>
00000000000002649	Filter, Air # 6458 Mfg.	Part #	EA	12	\$ <u>57.30</u>	\$ <u>687.65</u>
00000000000002648	Filter, Air # 6459 Mfg.	Part #	EA	12	\$ <u>38.64</u>	\$ <u>463.68</u>
00000000000002655	Filter, Oil, # 1748XD Mfg.	Part #	EA	10	\$ <u>29.49</u>	\$ <u>294.90</u>
00000000000002235	Filter, Air, # CA7438/6417 Mfg.	Part #	EA	4	\$ <u>15.56</u>	\$ <u>62.24</u>
00000000000002234	Filter, Air, # CA829SY/6417 Mfg.	Part #	EA	10	\$ <u>15.56</u>	\$ <u>155.60</u>
00000000000002246	Filter, Air, # 6562 Mfg.	Part #	EA	15	\$ <u>21.90</u>	\$ <u>328.56</u>
00000000000002259	Filter, Air, # 6556 Mfg.	Part #	EA	30	\$ <u>45.73</u>	\$ <u>1371.90</u>
00000000000002280	Filter, Air, # 2488/CA8755 Mfg.	Part #	EA	10	\$ <u>8.65</u>	\$ <u>86.50</u>
00000000000002298	Filter, Air, # 2725/OEM5303204AA Mfg.	Part #	EA	7	\$ <u>10.91</u>	\$ <u>76.38</u>
00000000000002487	Filter, Air, # 6573 Mfg.	Part #	EA	9	\$ <u>9.92</u>	\$ <u>89.28</u>
00000000000002492	Filter, Air, Broom Bear # 6595 Mfg.	Part #	EA	4	\$ <u>27.42</u>	\$ <u>109.70</u>
00000000000002495	Filter, Air, Broom Bear # 6607 Mfg.	Part #	EA	4	\$ <u>32.17</u>	\$ <u>128.68</u>
00000000000002544	Filter, Air, Inter Centurion Sweeper# 6665 Mfg.	Part #	EA	14	\$ <u>17.36</u>	\$ <u>243.04</u>
00000000000002245	Filter, Air, Outer Centurion Sweeper#6664 Mfg.	Part #	EA	14	\$ <u>36.55</u>	\$ <u>511.73</u>
00000000000002278	Filter, Oil, # 2-1522/PH3675 Mfg.	Part #	EA	53	\$ <u>2.08</u>	\$ <u>110.24</u>
00000000000002352	Filter, Oil, # 2-1085 Mfg.	Part #	EA	147	\$ <u>2.08</u>	\$ <u>305.76</u>
00000000000002613	Filter, Oil, Chevy Colorado# 2-1042 Mfg.	Part #	EA	23	\$ <u>2.87</u>	\$ <u>66.01</u>
00000000000002663	Filter, Oil, AutoCar, WX64,2006, #7746XD Mfg.	Part #	EA	15	\$ <u>30.28</u>	\$ <u>454.20</u>
00000000000002664	Filter, Oil, Ford Escape Hybrid # 7203 Mfg.	Part #	EA	2	\$ <u>2.46</u>	\$ <u>4.92</u>



PRICE SHEET

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Solicitation Number: **P07-0018**

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00000000000000002671	Filter, Fuel Water Separator # FS1000 Mfg. <u>NAPA</u> Part # <u>3406</u>	EA	16	\$ <u>11.39</u>	\$ <u>182.27</u>
00000000000000002672	Filter, Oil, AutoCar, WX64, 2006, # LF9001 Mfg. <u>NAPA</u> Part # <u>7746XD</u>	EA	16	\$ <u>30.28</u>	\$ <u>484.48</u>
00000000000000002673	Filter, Coolant, AutoCar, # WF2071 Mfg. <u>NAPA</u> Part # <u>4071</u>	EA	20	\$ <u>7.38</u>	\$ <u>147.68</u>
00000000000000002679	Filter, Air, Ford 500, #6924 Mfg. <u>NAPA</u> Part# <u>6924</u>	EA	12	\$ <u>8.34</u>	\$ <u>100.08</u>
Subtotal:				\$ _____	\$ <u>38,782.20</u>
Tax Rate _____ % Taxes:				\$ _____	\$ <u>3,141.35</u>
Total:				\$ _____	\$ <u>41,923.55</u>

Gaskets

City of Peoria Item #	Description	UOM	QTY	Unit Price	Extended Price
0000000000000000612	O-Ring, Cover, 075-0711-00 Mfg. _____ Part #3	EA	40	\$ _____	\$ <u>N/A</u>
0000000000000000613	O-Ring, Insert, 075-0711-006 Mfg. _____ Part #	EA	40	\$ _____	\$ <u>N/A</u>
0000000000000000614	Gasket, By Pass, 075-0711-007 Mfg. _____ Part #	EA	20	\$ _____	\$ <u>N/A</u>
00000000000000001984	Gasket, RLS075711010 Mfg. _____ Part #	EA	20	\$ _____	\$ <u>N/A</u>
00000000000000002309	Gasket, Axle, Trucks West #3972854 Mfg. _____ Part #	EA	35	\$ _____	\$ <u>N/A</u>
Subtotal:				\$ _____	\$ <u>N/A</u>
Tax Rate _____ % Taxes:				\$ _____	\$ <u>N/A</u>
Total:				\$ _____	\$ <u>N/A</u>



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Hardware

City of Peoria Item #	Description	UOM	QTY	Unit Price	Extended Price
000000000000000153	Radiator Cap - 7031447 Mfg. Part #	EA	8	\$ 5.63	\$ 45.04
000000000000000796	Grease Gun Tip 715-1151 Mfg. Part #	EA	30	\$ 2.79	\$ 83.70
000000000000002185	Spotlight Handle, UNI6701-0101 Mfg. Part # 730-9534	EA	125	\$ 32.30	\$ 4037.50
000000000000002342	4" Exhaust Clamp, #733-5976 Mfg. Part #	EA	24	\$ 9.64	\$ 231.36
				\$	\$ 4397.60
				\$	\$ 356.21
				\$	\$ 4753.81

Mirrors

City of Peoria Item #	Description	UOM	QTY	Unit Price	Extended Price
000000000000000387	Mirror 3.75 Spot 1201-7044 Mfg. NAPA Part # 7041D	EA	8	\$ 1.48	\$ 11.84
000000000000000388	Mirror West Coast Style, CHA20100 Mfg. NAPA Part # 97860	EA	10	\$ 75.90	\$ 759.00
000000000000000392	8.5 inch Convex Mirror Mfg. NAPA Part # 97804	EA	5	\$ 15.47	\$ 77.35
				\$	\$ 165.09
				\$	\$ 13.37
				\$	\$ 178.46



PRICE SHEET

**Materials Management
Procurement**

Solicitation Number: P07-0018

8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Wipers

City of Peoria Item #	Description	UOM	QTY	Unit Price	Extended Price
0000000000000000757	Wiper 16"-2 Mfg. NAPA Part # 60-016-2	EA	16	\$ 6.50	\$ 104.00
0000000000000000759	Wiper Blades, 60-018-1 Napa Mfg. NAPA Part #	EA	80	\$ 6.72	\$ 537.60
0000000000000000760	Wiper 20" 25-20 Mfg. NAPA Part # 60-020-1	EA	220	\$ 7.45	\$ 1639.00
0000000000000000761	Wiper Blade 22" Mfg. NAPA Part # 60-022-1	EA	170	\$ 8.01	\$ 1361.70
				\$	\$ 3642.30
				\$	\$ 295.63
				\$	\$ 3937.33



PRICE SHEET

Solicitation Number: P07-0018

Materials Management Procurement

8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Catalog Pricing

In addition to prices bid for the items identified on the Price Sheets, **the bidder shall provide a statement of applicable discounts, if any, off of catalog pricing for all other automotive parts not listed on the Price Sheets.** Catalog pricing and the items that are also listed on the Price Sheets shall be the same.

All pricing shall include core charges, if cores are required. The City will not accept split pricing i.e., part charge and core charge. Cores will be the responsibility of the vendor.

Updates on referenced catalogs must be provided at no cost to the City when pricing changes.



QUALIFICATIONS QUESTIONNAIRE

Solicitation Number: P07-0018

Materials Management Procurement

8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Instructions: Complete each item, using attachments where necessary. Attachments shall indicate the item number and heading being referenced as it appears below. Failure to make full and complete disclosure may result in the rejection of your proposal as unresponsive.

1. The Offeror is (check appropriate box):

- | | | |
|--------------------------------------|--|--|
| Individual <input type="checkbox"/> | Corporation - For Profit <input checked="" type="checkbox"/> | Limited Liability Corporation <input type="checkbox"/> |
| Partnership <input type="checkbox"/> | Corporation - Not For Profit <input type="checkbox"/> | Government Entity <input type="checkbox"/> |

2. Has any Federal or State agency ever made a finding of noncompliance with any relevant civil rights requirements with respect to your business activities? No Yes. If YES, please attach an explanation.
3. Has the Offeror, its major stockholders with a controlling interest, or its officers been the subject of criminal investigations or prosecutions or convicted of a felony? No Yes. IF YES, please attach an explanation.
4. Does the Offeror have sufficient funds to meet obligations on time under the Contract while awaiting payment from the City? No Yes. If NO, please attach an explanation.
5. Have you or has your organization ever had any licenses denied, revoked or suspended or provisionally issued within the past five years? No Yes. If YES, please attach an explanation.
6. Have you or has your organization terminated any contracts, had any contracts terminated, had any liquidated damages assessed or been involved in contract lawsuits? No Yes. If YES, please attach an explanation.
7. Has your organization ever gone through bankruptcy? No Yes. If YES, When? Include the State, District and case number.
8. Has your firm been certified by any jurisdiction in Arizona as a minority or woman owned business enterprise? No Yes. If yes, please provide details and documentation of the certification.
9. Provide a copy of your Business License.

ARIZONA DEPARTMENT OF REVENUE

TRANSACTION PRIVILEGE (SALES) & USE TAX DIVISION
CAPITOL BUILDING - WEST WING
PHOENIX, ARIZONA 85007

07 DE

ISSUED IN A

CONSPICUOUS PLACE

TRANSACTION PRIVILEGE TAX LICENSE

This license shall be effective for a period of five years.

NOT TRANSFERABLE

This license shall not be transferred from one person to another nor can it be transferred from one place to another. Statutes require licensees to notify the Department of Revenue if business is discontinued, change in name of business, change in trade name, change of location, change in mailing address or if there is a change in ownership.

The below named licensee is hereby licensed to conduct business, in the name of the licensee herein named and the address shown, upon the condition that he shall pay the tax according to the Arizona Department of Revenue under provisions of ARS Title 42, Chapter 8, Article 1.

ISSUED TO

LAWSON AUTO SUPPLY INC
10447 N 83RD AVE
PEORIA

AZ 85345

07-150541-C

08-01-81

17

(RENEWAL) 09-10-81 PRINT-DATE

Effective Date

Business Code

ALL Communications and Reports MUST REFER TO THIS LICENSE NO.

(DBA) LAWSON AUTO SUPPLY INC
10447 N 83RD AVE
PEORIA

AZ 85345

James W. [Signature]
License & Registration



QUALIFICATIONS QUESTIONNAIRE

Materials Management Procurement

8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Solicitation Number: P07-0018

Please list a minimum of three (3) references for contracts of similar size and scope to this IFB whom the Materials Management Division may contact:

1. Company: SHARCO ENTERPRISES
Contact: TERRY OBRIEN
Address: PO Box 5100
SUN CITY, WEST, AZ 85376
Phone: 623-332-0216

2. Company: SUNSTATE EQUIPMENT
Contact: 5425 E. WASHINGTON ATTN: BOB MCKENNA
Address: PHX, AZ 85034

Phone: 623-486-0016

3. Company: KANES AUTOMOTIVE
Contact: JIM KANE
Address: 8743 N. 78TH AVE
PEORIA, AZ 85345
Phone: 623-878-2077



**QUALIFICATIONS
QUESTIONNAIRE**

Solicitation Number: P07-0018

**Materials Management
Procurement**

8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Bidders are to indicate below any exceptions they have taken to the Specifications:

#07282



CONTRACT AMENDMENT

**Materials Management
Procurement**
 8314 W. Cinnabar Ave.
 Peoria, AZ 85345
 Telephone: (623) 773-7115
 Fax: (623) 773-7118

Buyer: Christine Finney

Solicitation No: **P07-0018** Page 1 of 1
 Description: Automotive Parts
 Amendment No: One (1) Date: November 28, 2006

ORIGINAL

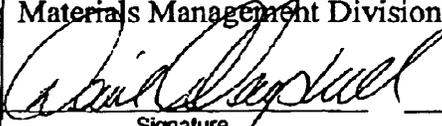
The contract is hereby amended as follows:

1. The following two (2) items are removed from the contract:

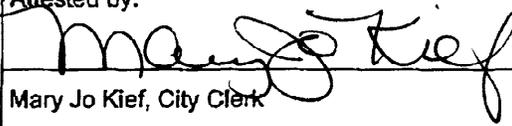
- 2250 Axle Seal, Stemco Voyager 392-9063
- 2251 Axle Seal, Stemco Voyager 3930173

All other provisions shall remain in their entirety

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

	12-5-06	Dave Campbell, Sales Representative	Lawson Auto Supply Inc.
Signature	Date	Typed Name and Title	Company Name
10447 N. 83 rd Avenue	Peoria	AZ	85345
Address	City	State	Zip Code

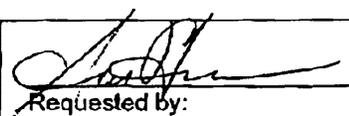
Attested by:

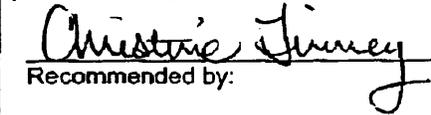

 Mary Jo Kief, City Clerk



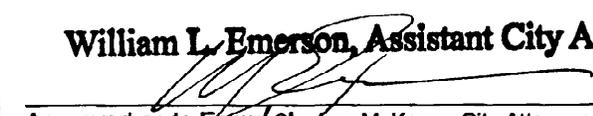
City Seal

CC Number
 ACON 43906 A
 Contract Number:
 Official File

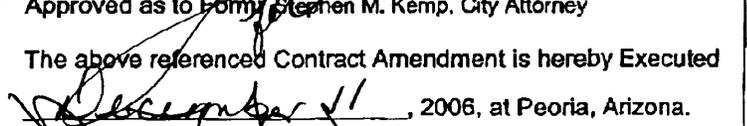

 Requested by:


 Recommended by:

William L. Emerson, Assistant City Attorney


 Approved as to Form/ Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed
 December 11, 2006, at Peoria, Arizona.


 Herman F. Koebergen, Materials Manager



CONTRACT AMENDMENT Change Order

**Materials Management
Procurement**
8314 W. Cinnabar Ave.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118
Buyer: Christine Finney

Solicitation No.: P07-0018 Page 1 of 2
Amendment No.: Two (2) Date: 10/1/2007

Project No.: Agreement Date: 10/20/2006
Project Description: Auto Parts Completion Date: 10/19/2008

Change Order Type: Owner Initiated Errors & Omissions Unknown Conditions Other

The changes as shown on the attached sheets are hereby made to the contract.

Contract Price Change:

Original Contract Price:	\$83,357.90
Total of previous change orders:	\$(2,473.67)
Original contract price plus previous change order(s):	\$80,884.23
The contract price due to this change order will be increased/decreased by:	\$6,060.48
The new contract price including this change order will be:	(annually) \$86,944.71

Contract Time Change:

The contract time will be increased by N/A days.
The new date for completion of all work will be N/A

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

	10-2-07	Dave Campbell	Lawson Auto Supply, Inc.
Signature	Date	Typed Name and Title	Company Name

10447 N. 83 rd Ave.	Peoria	Arizona	85345
Address	City	State	Zip Code

Attested By:

Mary Jo Kief, City Clerk

	10/5/07
Department	
	10-4-07
Buyer	

CC Number

ACON 43906 AB
Contract Number



William L. Emerson, Assistant City Attorney

Approved as to Form, Stephen M. Kemp, City Attorney
The above referenced Contract Amendment is hereby Executed
10-21-07, at Peoria, Arizona

Herman F. Koeberg, Materials Manager

Official File

ORIGINAL

ORIGINAL



CONTRACT AMENDMENT Summary Sheet

**Materials Management
Procurement**
8314 W. Cinnabar Ave.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118
Buyer: Christine Finney

Solicitation No.: P07-0018 Page 2 of 2
Amendment No.: Two (2) Date: 10/1/2007

Prepared By: Christine Finney

Project Description: Auto Parts

Intent: This form is to be utilized to summarize the key changes on the attached change order(s). Please use common description to condense the essential or main points of the changes(s) and the dollars associated with each of those changes.

- In accordance with Special Terms and Conditions, Contract Extension, the above referenced contract is hereby extended an additional twelve (12) months. The new contract period is **October 20, 2007 through October 19, 2008.**
- In accordance with the contract price adjustment clause, supporting documentation has been provided showing the vendor has received a price increase from their supplier(s). Therefore, the contract prices are hereby adjusted as follows:
 - Batteries – 10% price increase
 - Axle Seals, Belts, Brakes & Rotors, Filters & Hardware – 7% price increase
- The attached price sheet hereby replaces the previous price sheet.

Contract Summary:

Original Contract (annually)	\$ 83,357.90
Contract Amendment #1 (remove 2 axle seals)	(\$ 2,473.67)
Contract Amendment #2 (extension & price increase)	\$ 6,060.48
New Contract Total (annually)	\$ 86,944.71

All other provisions of the contract shall remain in their entirety

**P07-0018
Lawson Auto Supply - Contract Price Sheet (Contract Amendment #2)**

Axle Seats

Original Contract (Oct 06)

Contract Amd #2 (Oct 07)

City of Peoria Item #	Description	QTY	UOM	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price
2250	Axle Seal, Stemco-Voyager-392-9063, Manufacturer: Stemco, No Substitutes.	8	EA	Stemco Voyager 392-9063	\$96.32	\$770.56	Stemco-Voyager 392-9063		ITEM REMOVED VIA CONTRACT AMD #1
2251	Axle Seal, Stemco-Voyager-3930473 Manufacturer: Stemco, No Substitutions.	34	EA	Stemco Voyager 3930473	\$44.64	\$1,517.76	Stemco-Voyager 3930473		ITEM REMOVED VIA CONTRACT AMD #1
2474	Axle Seal, Chicago Rawhide, 19784	2	EA	Chicago Rawhide 19784	\$1.88	\$3.76	Chicago Rawhide 19784	\$2.01	\$4.02
2475	Axle Seal, Chicago Rawhide, 21756	4	EA	Chicago Rawhide 21756	\$1.71	\$6.84	Chicago Rawhide 21756	\$1.83	\$7.32
Subtotal of Category:						\$2,298.92			\$11.34
Tax (8.1%):						\$186.21			\$0.92
Total of Category:						\$2,485.13			\$12.26

Batteries

City of Peoria Item #	Description	QTY	UOM	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price
1844	Battery, 12 Volt 603575 / 75DT72	42	EA						
1845	Battery, Optima, 800U	28	EA	NAPA 9934-78	\$46.99	\$1,973.58	NAPA 9934-78	\$51.69	\$2,170.94
2547	Battery, 12V # 8465	53	EA		\$110.19	\$3,085.32		\$121.21	\$3,393.85
2299	Battery, Group 31 Stud 7238	45	EA		\$70.94	\$3,759.82		\$78.03	\$4,135.80
2464	Battery, Lawn & Garden, Heavy Duty	9	EA		\$72.44	\$3,259.80		\$79.68	\$3,585.78
Subtotal of Category:					\$23.59	\$212.31		\$25.95	\$233.54
Tax (8.1%):						\$12,290.83			\$13,519.91
Total of Category:						\$995.56			\$1,095.11
						\$13,286.39			\$14,615.03

Belts

City of Peoria Item #	Description	QTY	UOM	Manufacturer Offered & Part Number	Unit Price	Extended Price	Manufacturer Offered & Part Number	Unit Price	Extended Price
5	Belt, 25-080726 Cummings, Fan	1	EA						
1952	Belt, 25-060960	8	EA		\$29.96	\$29.96		\$32.06	\$32.06
2187	Belt, Serpentine 25-060919	20	EA		\$23.95	\$191.60		\$25.63	\$205.01
2466	Serpentine Belt #25-061000	7	EA		\$26.94	\$538.80		\$28.83	\$576.52
2549	V BELT #25-9695	10	EA		\$18.04	\$126.28		\$19.30	\$135.12
2550	Serpentine Belt #25-070975	10	EA		\$13.55	\$135.50		\$14.50	\$144.99
2622	Serpentine Belt #25-060908	14	EA		\$31.35	\$313.50		\$33.54	\$335.45
2670	Serpentine Belt #3289503	6	EA		\$24.42	\$341.88		\$26.13	\$365.81
Number To Be Assigned	Serpentine Belt #25-061005	10	EA		\$0.00	\$0.00		\$0.00	\$0.00
Number To Be Assigned	Serpentine Belt #25-061031	12	EA		\$22.17	\$221.70		\$23.72	\$237.22
Subtotal of Category:					\$25.82	\$309.84		\$27.63	\$331.53
Tax (8.1%):						\$2,209.06			\$2,363.69
Total of Category:						\$178.93			\$191.46
						\$2,387.99			\$2,555.15

P07-0018
Lawson Auto Supply - Contract Price Sheet (Contract Amendment #2)

Brakes & Rotors

Original Contract (Oct 06)

Contract Amd #2 (Oct 07)

City of Peoria Item #	Description	QTY	UOM	Manufacturer Offered & Part Number	Unit Price	Extended Price	Manufacturer Offered & Part Number	Unit Price	Extended Price
169	Park knob,KN20901	6	EA						
173	Brake Diaphragm #24	10	EA		\$8.20	\$49.20		\$8.77	\$52.64
174	Brake Diaphragm #30	12	EA	DP24L	\$3.14	\$31.40	DP24L	\$3.36	\$33.60
175	3030 Spring Brake Asm.	4	EA	DP30	\$3.14	\$37.68	DP30	\$3.36	\$40.32
188	Air Govn,D2, KN18530	6	EA	MC3030B	\$52.20	\$208.80	MC3030B	\$55.85	\$223.42
212	Brake Pads,AE-7576M / MKD702 F	3	EA		\$17.31	\$103.86		\$18.52	\$111.13
214	Pads, Brake, AE-7584M/MKD-711	4	EA		\$58.92	\$176.76		\$63.04	\$189.13
215	Front/Pads AE-7070A/ MKD154	8	EA		\$48.53	\$194.12		\$51.93	\$207.71
221	Disc Pads, AE-7260M	8	EA		\$23.62	\$188.96		\$25.27	\$202.19
227	Disc Pads Kit 15615PM	12	EA		\$38.23	\$305.84		\$40.91	\$327.25
1855	Brake Pads # AE7555AE	20	EA		\$0.00	\$0.00		\$0.00	\$0.00
1858	Brake Pads, MKD748, FRONT	24	EA	NAPA AE7555AM	\$45.41	\$908.20	NAPA AE7555AM	\$48.59	\$971.77
2513	Brake Pads # AE7834M	38	EA	NAPA AE7617M	\$46.46	\$1,115.04	NAPA AE7617M	\$49.71	\$1,193.09
2514	Brake Pads # AE7835M	24	EA		\$47.50	\$1,805.00		\$50.83	\$1,931.35
2623	Brake Pads #AE7339M	12	EA		\$46.46	\$1,115.04		\$49.71	\$1,193.09
2624	Brake Pads #AE7837M	10	EA		\$46.46	\$557.52		\$49.71	\$596.55
2625	Brake Pads #AE7838M	16	EA		\$59.92	\$599.20		\$64.11	\$641.14
2626	Brake Pads #AE7558M	16	EA		\$51.93	\$830.88		\$55.57	\$889.04
2653	Rotor Drilled # PR880110L	18	EA		\$56.58	\$905.28		\$60.54	\$968.65
2652	Rotor Drilled # PR880110R	18	EA		\$122.04	\$2,196.72		\$130.58	\$2,350.49
2651	Rotor Drilled # PR880129L	18	EA		\$122.04	\$2,196.72		\$130.58	\$2,350.49
2650	Rotor Drilled # PR880129R	18	EA		\$64.91	\$1,168.38		\$69.45	\$1,250.17
2468	Park Brake Shoes# AE10745PB	10	EA		\$64.91	\$1,168.38		\$69.45	\$1,250.17
2554	Brake Pads # AE7259B	2	EA		\$16.75	\$167.50		\$17.92	\$179.23
2555	Brake Pads # AE7623	11	EA	NAPA AE7259BM	\$41.43	\$82.86	NAPA AE7259BM	\$44.33	\$88.66
2623	Brake Pads # AE7339M	11	EA		\$46.01	\$506.11		\$49.23	\$541.54
					\$46.46	\$511.06		\$49.71	\$546.63
Subtotal of Category:						\$17,130.51			\$18,329.65
Tax (8.1%):						\$1,387.57			\$1,484.70
Total of Category:						\$18,518.08			\$19,814.35

P07-0018
Lawson Auto Supply - Contract Price Sheet (Contract Amendment #2)

Filters				Original Contract (Oct 06)			Contract Amd #2 (Oct 07)		
City of Peoria Item #	Description	QTY	UOM	Manufacturer Offered & Part Number	Unit Price	Extended Price	Manufacturer Offered & Part Number	Unit Price	Extended Price
395	Filter, Oil 21036/LF782	48	EA						
396	Filter, Oil 21040/LF780	96	EA		\$2.08	\$99.84		\$2.23	\$106.83
397	Filter, Oil 21061/LF653	60	EA		\$2.08	\$199.68		\$2.23	\$213.66
496	Filter, Oil 21334	5	EA	21060	\$2.08	\$124.80	21060	\$2.23	\$133.54
497	Filter, Oil 21348/LF3335	6	EA		\$2.08	\$10.40		\$2.23	\$11.13
498	Filter, Oil 21372	300	EA		\$2.08	\$12.48		\$2.23	\$13.35
501	Filter, Oil 1459	6	EA		\$2.08	\$624.00		\$2.23	\$667.68
504	Filter, Oil 21516/LF3339	108	EA		\$5.25	\$31.50		\$5.62	\$33.71
510	Filter, Oil 1660	156	EA		\$2.08	\$224.64		\$2.23	\$240.36
511	Filter, OIL 1734	12	EA		\$15.62	\$2,436.72		\$16.71	\$2,607.29
515	Filter, Oil 1791/LF667	192	EA		\$9.77	\$117.24		\$10.45	\$125.45
552	Filter, Fuel 23097/FF5097	3	EA		\$6.23	\$1,196.16		\$6.67	\$1,279.89
563	Filter, Fuel 23296	10	EA		\$6.33	\$18.99		\$6.77	\$20.32
565	Filter, Fuel 3358/FF5018	36	EA		\$5.81	\$58.10		\$6.22	\$62.17
566	Filter, Fuel 23311 96 Lumina	2	EA		\$5.38	\$193.68		\$5.76	\$207.24
572	Filter, Fuel 23481/FF5026	3	EA		\$7.92	\$15.84		\$8.47	\$16.95
578	Filter, Air 26077	30	EA		\$5.12	\$15.36		\$5.48	\$16.44
584	Filter 26117	16	EA		\$5.35	\$160.50		\$5.72	\$171.74
586	Air Filter 26134	80	EA		\$7.37	\$117.92		\$7.89	\$126.17
588	Filter 26174/AF4624	2	EA		\$4.80	\$384.00		\$5.14	\$410.88
597	Filter, Air 26302	5	EA		\$4.40	\$8.80		\$4.71	\$9.42
603	Prefilter, Air 7-02287	1	EA		\$6.13	\$30.65		\$6.56	\$32.80
604	Filter, Trans., Allison 295268	22	EA		\$4.49	\$4.49		\$4.80	\$4.80
620	Filter, Trans, Crown Victoria, 1-8098	25	EA	NAPA 7740XE	\$49.90	\$1,097.80	NAPA 7740XE	\$53.39	\$1,174.65
621	Filter, Trans 17957	3	EA		\$17.00	\$425.00		\$18.19	\$454.75
623	Filter, Trans 1-7975	10	EA		\$6.07	\$18.21		\$6.49	\$19.48
633	Filter, Air #2124	4	EA		\$23.59	\$235.90		\$25.24	\$252.41
641	Filter, Air 2226/AF821M	200	EA		\$25.30	\$101.20		\$27.07	\$108.28
662	Filter, Air 2691/AF888M	200	EA		\$21.54	\$4,308.00		\$23.05	\$4,609.56
686	Filter, Air 6433	10	EA		\$71.91	\$14,382.00		\$76.94	\$15,388.74
715	Filter, Air, 6144	26	EA		\$24.02	\$240.20		\$25.70	\$257.01
727	Filter, Air 26418, Ford Expedition	118	EA		\$6.10	\$158.60		\$6.53	\$169.70
743	Filter, Air 26440	5	EA		\$12.44	\$1,467.92		\$13.31	\$1,570.67
751	Filter, Oil 1792	25	EA		\$12.85	\$64.25		\$13.75	\$68.75
1921	Fuel Filter, Ford, C/V, 3595	35	EA		\$12.25	\$306.25		\$13.11	\$327.69
1922	Filter, Oil 7106	7	EA		\$5.46	\$191.10		\$5.84	\$204.48
1946	Filter, Fuel 3484	6	EA		\$6.58	\$46.06		\$7.04	\$49.28
1951	Filter, Fuel, 3579	6	EA		\$7.37	\$44.22		\$7.89	\$47.32
2041	Filter, Air, 6596	14	EA		\$6.94	\$41.64		\$7.43	\$44.55
2050	Filter, Air 6648	7	EA		\$43.44	\$608.16		\$46.48	\$650.73
					\$9.73	\$68.11		\$10.41	\$72.88

P07-0018
Lawson Auto Supply - Contract Price Sheet (Contract Amendment #2)

Filters (continued)				Original Contract (Oct 06)		Contract Amd #2 (Oct 07)			
2190	Filter, Air 26253	12	EA		\$7.71	\$92.52		\$8.25	\$99.00
2191	Filter, Air 6472	10	EA						
2543	Filter, Oil #7746XD	30	EA		\$6.62	\$66.20		\$7.08	\$70.83
2546	Filter, Transmission #1-8565	6	EA		\$30.28	\$908.40		\$32.40	\$971.99
2611	Filter, Oil # 1056	15	EA		\$13.01	\$78.06		\$13.92	\$83.52
2612	Filter, Oil #7314	12	EA		\$6.03	\$90.45		\$6.45	\$96.78
2613	Filter, Oil # 21042	24	EA		\$13.39	\$160.68		\$14.33	\$171.93
2614	Filter, Oil # 1215	10	EA		\$2.87	\$68.88		\$3.07	\$73.70
2615	Filter, Air # 2013	15	EA		\$3.31	\$33.10		\$3.54	\$35.42
2616	Filter, Air # 2484	8	EA		\$11.70	\$175.50		\$12.52	\$187.79
2617	Filter, Air # 6804	10	EA		\$7.07	\$56.56		\$7.56	\$60.52
2618	Filter, Air # 2731	6	EA		\$12.70	\$127.00		\$13.59	\$135.89
2619	Filter, Air # 6153	24	EA		\$39.26	\$235.56		\$42.01	\$252.05
2620	Filter, Air # 2845	14	EA		\$4.58	\$109.92		\$4.90	\$117.61
2627	Filter, Air # 2845	14	EA		\$7.91	\$110.74		\$8.46	\$118.49
2649	Filter, Air # 6458	12	EA		\$7.91	\$110.74		\$8.46	\$118.49
2648	Filter, Air # 6459	12	EA		\$57.30	\$687.60		\$61.31	\$735.73
2666	Filter, Oil, # 1748XD	10	EA		\$38.64	\$463.68		\$41.34	\$496.14
2235	Filter, Air, # CA7438/6417	4	EA		\$29.99	\$299.90		\$32.09	\$320.89
2234	Filter, Air, # CA829SY/6417	10	EA		\$15.56	\$62.24		\$16.65	\$66.60
2246	Filter, Air, # 6562	15	EA		\$15.56	\$155.60		\$16.65	\$166.49
2259	Filter, Air, # 6556	30	EA		\$21.90	\$328.50		\$23.43	\$351.50
2280	Filter, Air, # 2488/CA8755	10	EA		\$45.73	\$1,371.90		\$48.93	\$1,467.93
2298	Filter, Air, # 2725/OEM5303204AA	7	EA		\$8.65	\$86.50		\$9.26	\$92.56
2487	Filter, Air, # 6573	9	EA		\$10.91	\$76.37		\$11.67	\$81.72
2492	Filter, Air, Broom Bear # 6595	4	EA		\$9.92	\$89.28		\$10.61	\$95.53
2495	Filter, Air, Broom Bear # 6607	4	EA		\$27.42	\$109.68		\$29.34	\$117.36
2544	Filter, Air, Inter Centurion Sweeper# 6665	14	EA		\$32.17	\$128.68		\$34.42	\$137.69
2245	Filter, Air, Outer Centurion Sweeper#6664	14	EA		\$17.36	\$243.04		\$18.58	\$260.05
2278	Filter, Oil, # 2-1522/PH3675	53	EA		\$36.55	\$511.70		\$39.11	\$547.52
2352	Filter, Oil, # 2-1085	147	EA		\$2.08	\$110.24		\$2.23	\$117.96
2613	Filter, Oil, Chevy Colorado# 2-1042	23	EA		\$2.08	\$305.76		\$2.23	\$327.16
2663	Filter, Oil, AutoCar, WX64, 2006, #7746XD	15	EA		\$2.87	\$66.01		\$3.07	\$70.63
2664	Filter, Oil, Ford Escape Hybrid # 7203	2	EA		\$30.28	\$454.20		\$32.40	\$485.99
2671	Filter, Fuel Water Separator # FS1000	16	EA		\$2.46	\$4.92		\$2.63	\$5.26
2672	Filter, Oil, AutoCar, WX64, 2006, # LF9001	16	EA		\$11.39	\$182.24		\$12.19	\$195.00
2673	Filter, Coolant, AutoCar, # WF2071	20	EA		\$30.28	\$484.48		\$32.40	\$518.39
2679	Filter, Air, Ford 500, #6924	12	EA		\$7.38	\$147.60		\$7.90	\$157.93
					\$8.34	\$100.08		\$8.92	\$107.09
	Subtotal of Category:					\$38,784.92			\$41,499.86
	Tax (8.1%)					\$3,141.58			\$3,361.49
	Total of Category:					\$41,926.50			\$44,861.35

P07-0018
Lawson Auto Supply - Contract Price Sheet (Contract Amendment #2)

Hardware				Original Contract (Oct 06)			Contract Amd #2 (Oct 07)		
City of Peoria Item #	Description	QTY	UOM	Manufacturer Offered & Part Number	Unit Price	Extended Price	Manufacturer Offered & Part Number	Unit Price	Extended Price
153	Radiator Cap - 7031447	8	EA						
796	Grease Gun Tip 715-1151	30	EA		\$5.63	\$45.04		\$6.02	\$48.19
2185	Spotlight Handle, UNI6701-0101	125	EA		\$2.79	\$83.70		\$2.99	\$89.56
2342	4" Exhaust Clamp, #733-5976	24	EA	730-9534	\$32.30	\$4,037.50	730-9534	\$34.56	\$4,320.13
Subtotal of Category:					\$9.64	\$231.36		\$10.31	\$247.56
Tax (8.1%)						\$4,397.60			\$4,705.43
Total of Category:						\$356.21			\$381.14
						\$4,753.81			\$5,086.57
				SUBTOTAL OF ALL PARTS		\$77,111.84	SUBTOTAL OF ALL PARTS		\$80,429.89
				TAX (8.1%)		\$6,246.06	TAX (8.1%)		\$6,514.82
				TOTAL OF ALL PARTS		\$83,357.90	TOTAL OF ALL PARTS		\$86,944.71



**Lawson Auto
Supply, Inc.**

10447 N. 83rd Ave.
Peoria
Arizona 85346
979-3363

DATE: 09-27-07

TO: Christine Finney

SUBJECT: Contract P07-0018

Dear: Ms. Finney:

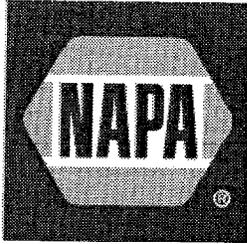
Thank you for your business. In an effort to better serve you, we are constantly striving to keep costs down. However, periodically it becomes necessary to adjust our pricing.

Due to increased costs of production, materials, fuel, employee, and other costs beyond our control, we are anticipating minimal price changes throughout the year. We are asking for the following adjustments in pricing. 7% weighted average on all NAPA lines. The only exception to this will be our NAPA Batteries which have increased 12% this year due to the cost of lead, however they will only reflect an increase of 10%. Please be assured we will continue to strive to give you the best possible service at the most reasonable prices possible.

Again, thank you for your business and your time.

Sincerely,

Dave Campbell
Sales Manager



Filtration Sales

Rocky Nielson
District Sales Manager
NAPA Filtration Products
Voice Mail: 1-800-298-8805
Mailbox 987-1514
FAX: 480-987-1517

TO: City of Peoria

SUBJECT: NAPA Filter Price Changes

DATE: 09-27-07

To whom it may concern....

This letter is to confirm the price changes that have gone into effect in 2007. Due to increases in the cost of manufacturing, such as labor, fuel, steel prices and general manufacturing expenses, NAPA filters has increased pricing on a weighted average of 6.9 %. NAPA filters strives to produce the very best filter on the market at a fair and competitive price.

Thanks for choosing NAPA

Rocky Nielson

Rocky Nielson
District Sales Manager
NAPA Filtration Products



Bulletin

THIS BULLETIN WILL BE SENT TO THE FIELD VIA E-MAIL ONLY

August 28, 2007
Bulletin #07-305

TO: All NAPA Distribution Center General Managers
Operations Managers
Sales Managers
District Managers
Wholesale Managers

FROM: Bryan Benton
Product Department

SUBJECT: NAPA Echlin Fuel Systems Price Increase

Effective **October 5, 2007**, we are announcing a weighted **7.4% price increase** at Goldenrod on the NAPA Echlin Fuel Systems (CRB) product line. This is an industry-wide change and will affect all customers. Please note, pricing on PCV valves did not change.

TO: All NAPA AUTO PARTS Stores

SUBJECT: NAPA Battery Line Price Increase (BAT)

Effective **September 05, 2007**, we are announcing a 7.0% weighted price increase at Goldenrod for our NAPA Battery line (BAT).

This increase is brought about due to the tremendous cost increases in raw materials such as lead, fuel, tin, etc. The average price of lead for 2006 was \$0.5839/lb. During the past six-months, the price of lead has soared 77%, from \$0.75/lb. in January of 2007 to over \$1.37/lb. today, and over 120% from the 2006 average.

Suggested Exchange Pricing

Suggested Resale	Current Weighted GP	New Weighted GP
List	50%	50%
Red	33%	33%
Green	26%	26%
MI*	21%	21%
Blue*	19%	19%

* Before Rebate

We have surveyed the market and found many of our competitors have increased prices or added fuel surcharges over the past 6 months. Your competitive market position will remain intact. We will also maintain our suggested \$39.99, \$59.99 and \$69.99 retail price point strategy on select part numbers.

Core Pricing

One way to keep our price increases to a minimum is core returns. During 2006, NAPA maintained an amazing 100% core return on batteries. This has changed in 2007. Our battery suppliers depend on the recycling to keep their purchase of new lead to a minimum. To insure our cores are returned, they have found it necessary to increase the core prices on certain battery groups. We will see a 10% weighted price increase in cores. The automotive group will not be affected and will remain at \$5.00.

We have attached a new pricing schedule for your review. If you have any questions, please call Alan Dover or Lance Erekson for more details.

Best regards,

Margaret Ball
Service Manager
NAPA Phoenix



CONTRACT AMENDMENT Change Order

ORIGINAL
Materials Management
Procurement

8314 W. Cinnabar Ave.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Solicitation No.: P07-0018 Page 1 of 3
Amendment No.: Three (3) Date: April 3, 2008

Buyer: Christine Finney

Project No.: Agreement Date: 10/20/2006
Project Description: Auto Parts Completion Date: 10/19/2008

Change Order Type: Owner Initiated Errors & Omissions Unknown Conditions Other

The changes as shown on the attached sheets are hereby made to the contract.

Contract Price Change:

Original Contract Price:	\$83,357.90
Total of previous change orders:	\$3,586.81
Original contract price plus previous change order(s):	\$86,944.71
The contract price due to this change order will be increased/decreased by:	(\$746.20)
The new contract price including this change order will be:	(annually) \$86,198.51

Contract Time Change:

The contract time will be increased by N/A days.

The new date for completion of all work will be N/A

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

	A-22-08	Dave Campbell	Lawson Auto Supply, Inc.
Signature	Date	Typed Name and Title	Company Name

10447 N. 83 rd Ave.	Peoria	Arizona	85345
Address	City	State	Zip Code

Attested By:

Mary Jo Kief, City Clerk

Scott Green, Inventory Control

Christine Finney, Materials Management

CC Number

ACON 43906 C
Contract Number



City Seal

Official File

Ellen Van Riper, Assistant City Attorney

Approved as to Form Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed

at Peoria, Arizona

Herman F. Koebergen, Materials Manager



CONTRACT AMENDMENT Summary Sheet

**Materials Management
Procurement**
8314 W. Cinnabar Ave.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118
Buyer: Christine Finney

Solicitation No.: P07-0018 Page 2 of 3
Amendment No.: Three (3) Date: April 3, 2008

Prepared By: Christine Finney

Project Description: Auto Parts

Intent: This form is to be utilized to summarize the key changes on the attached change order(s). Please use common description to condense the essential or main points of the changes(s) and the dollars associated with each of those changes.

1. In accordance with the contract price adjustment clause, p.10, item 19, "a price reduction may be offered at any time during the term of a contract and shall become effective upon notice". A PRICE REDUCTION is being offered on the following items and the contract prices are adjusted as follows:

City of Peoria		Current Price Ea.	New Price Ea.
<u>Item No.</u>	<u>Description</u>		
212	Brake Pads,AE-7576M / MKD702 F	\$63.04	\$62.80
214	Pads, Brake, AE-7584M/MKD-711	\$51.93	\$51.13
215	Front/Pads AE-7070A/ MKD154	\$25.27	\$25.19
221	Disc Pads, AE-7260M	\$40.91	\$40.80
1855	Brake Pads # AE7555AE	\$48.59	\$48.46
1858	Brake Pads, MKD748, FRONT	\$49.71	\$48.95
2513	Brake Pads # AE7834M	\$50.83	\$50.04
2514	Brake Pads # AE7835M	\$49.71	\$48.95
2623	Brake Pads #AE7339M	\$49.71	\$49.57
2624	Brake Pads #AE7837M	\$64.11	\$63.14
2625	Brake Pads #AE7838M	\$55.57	\$54.71
2626	Brake Pads #AE7558M	\$60.54	\$59.60
2468	Park Brake Shoes# AE10745PB	\$17.92	\$17.82
2554	Brake Pads # AE7259B	\$44.33	\$44.20
2555	Brake Pads # AE7623	\$49.23	\$48.48

2. The following items have been LISTED TWICE on the price sheet. New Price Sheet corrects this.

City of Peoria		Current Price Ea.
<u>Item No.</u>	<u>Description</u>	
2613	Filter, Oil, Chevy Colorado# 2-1042	\$3.07
2623	Brake Pads # AE7339M	\$49.57

3. The following items have been CORRECTED on the price sheet:

City of Peoria		New Description	Corrected Price Ea.
<u>Item No.</u>	<u>Old Description</u>		
2627	Filter, Air # 2845	Filter, Air # 2845 6449	\$12.13
2234	Filter, Air, # CA829SY/ 6417	Filter, Air, # CA829SY/6417 6569	\$14.99
2549	V BELT #25-9695	V BELT #25-9695-9605	no change

ORIGINAL



CONTRACT AMENDMENT Summary Sheet

Solicitation No.: P07-0018 Page 3 of 3
Amendment No.: Three (3) Date: April 3, 2008

**Materials Management
Procurement**
8314 W. Cinnabar Ave.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118
Buyer: Christine Finney

Prepared By: Christine Finney

Project Description: Auto Parts

Intent: This form is to be utilized to summarize the key changes on the attached change order(s). Please use common description to condense the essential or main points of the changes(s) and the dollars associated with each of those changes.

4. The following item references the incorrect City of Peoria Item Number and is CORRECTED as follows:

City of
Peoria

Item No.

2245 should be 2545

Description (no change)

Filter, Air, Outer Centurion Sweeper#6664

5. The affect of the above changes has been incorporated into the new price sheet (attached) which replaces all previous price sheets.

Contract Summary:

Original Contract (annually)	\$ 83,357.90
Contract Amendment #1 (remove 2 axle seals)	(\$ 2,473.67)
Contract Amendment #2 (extension & price increase)	\$ 6,060.48
Contract Amendment #3 (corrections & price reduction)	(\$ 746.20)
New Contract Total (annually)	\$ 86,198.51

All other provisions of the contract shall remain in their entirety

Lawson Auto Supply - Contract Price Sheet (Contract Amendment #3)

Original Contract (Oct 06)

Contract Amd #2 (Oct 07)

Contract Amd #3 (Mar 08)

Brakes & Rotors

City of Peoria Item #	Description	QTY	UOM	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price
169	Park knob,KN20901	6	EA		\$8.20	\$49.20		\$8.77	\$52.64		\$8.77	\$52.64
173	Brake Diaphragm #24	10	EA	DP24L	\$3.14	\$31.40	DP24L	\$3.36	\$33.60	DP24L	\$3.36	\$33.60
174	Brake Diaphragm #30	12	EA	DP30	\$3.14	\$37.68	DP30	\$3.36	\$40.32	DP30	\$3.36	\$40.32
175	3030 Spring Brake Asm.	4	EA	MC3030B	\$52.20	\$208.80	MC3030B	\$55.85	\$223.42	MC3030B	\$55.85	\$223.42
188	Air Govn,D2, KN18530	6	EA		\$17.31	\$103.86		\$18.52	\$111.13		\$18.52	\$111.13
212	Brake Pads,AE-7576M / MKD702 F PRICE REDUCTION	3	EA		\$58.92	\$176.76		\$63.04	\$189.13		\$62.80	\$188.40
214	Pads, Brake, AE-7584M/MKD-711 PRICE REDUCTION	4	EA		\$48.53	\$194.12		\$51.93	\$207.71		\$51.13	\$204.52
215	Front/Pads AE-7070A/ MKD154 PRICE REDUCTION	8	EA		\$23.62	\$188.96		\$25.27	\$202.19		\$25.19	\$201.52
221	Disc Pads, AE-7260M PRICE REDUCTION	8	EA		\$38.23	\$305.84		\$40.91	\$327.25		\$40.80	\$326.40
227	Disc Pads Kit 15615PM	12	EA		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
1855	Brake Pads # AE7555AE PRICE REDUCTION	20	EA	NAPA AE7555AM	\$45.41	\$908.20	NAPA AE7555AM	\$48.59	\$971.77	NAPA AE7555AM	\$48.46	\$969.20
1858	Brake Pads, MKD748, FRONT PRICE REDUCTION	24	EA	NAPA AE7617M	\$46.46	\$1,115.04	NAPA AE7617M	\$49.71	\$1,193.09	NAPA AE7617M	\$48.95	\$1,174.80
2513	Brake Pads # AE7834M PRICE REDUCTION	38	EA		\$47.50	\$1,805.00		\$50.83	\$1,931.35		\$50.04	\$1,901.52
2514	Brake Pads # AE7835M PRICE REDUCTION	24	EA		\$46.46	\$1,115.04		\$49.71	\$1,193.09		\$48.95	\$1,174.80
2623	Brake Pads #AE7339M PRICE REDUCTION	12	EA		\$46.46	\$557.52		\$49.71	\$596.55		\$49.57	\$594.84
2624	Brake Pads #AE7837M PRICE REDUCTION	10	EA		\$59.92	\$599.20		\$64.11	\$641.14		\$63.14	\$631.40
2625	Brake Pads #AE7838M PRICE REDUCTION	16	EA		\$51.93	\$830.88		\$55.57	\$889.04		\$54.71	\$875.36
2626	Brake Pads #AE7558M PRICE REDUCTION	16	EA		\$56.58	\$905.28		\$60.54	\$968.65		\$59.60	\$953.60
2653	Rotor Drilled # PR880110L	18	EA		\$122.04	\$2,196.72		\$130.58	\$2,350.49		\$130.58	\$2,350.49
2652	Rotor Drilled # PR880110R	18	EA		\$122.04	\$2,196.72		\$130.58	\$2,350.49		\$130.58	\$2,350.49
2651	Rotor Drilled # PR880129L	18	EA		\$64.91	\$1,168.38		\$69.45	\$1,250.17		\$69.45	\$1,250.17
2650	Rotor Drilled # PR880129R	18	EA		\$64.91	\$1,168.38		\$69.45	\$1,250.17		\$69.45	\$1,250.17
2468	Park Brake Shoes# AE10745PB	10	EA		\$16.75	\$167.50		\$17.92	\$179.23		\$17.82	\$178.20
2554	Brake Pads # AE7259B	2	EA	NAPA AE7259BM	\$41.43	\$82.86	NAPA AE7259BM	\$44.33	\$88.66	NAPA AE7259BM	\$44.20	\$88.40
2555	Brake Pads # AE7623	11	EA		\$46.01	\$506.11		\$49.23	\$541.54		\$48.48	\$533.28
2623	Brake Pads # AE7339M DELETED - DUPLICATE ITEM	11	EA		\$46.46	\$511.06		\$49.71	\$546.83			Removed (duplicate item)
Subtotal of Category:						\$17,130.51			\$18,329.65			\$17,658.66
Tax (8.1%)						\$1,387.57			\$1,484.70			\$1,430.35
Total of Category:						\$18,518.08			\$19,814.35			\$19,089.01

Lawson Auto Supply - Contract Price Sheet (Contract Amendment #3)

Original Contract (Oct 06)

Contract Amd #2 (Oct 07)

Contract Amd #3 (Mar 08)

Filters

City of Peoria Item #	Description	QTY	UOM	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price
395	Filter, Oil 21036/LF782	48	EA		\$2.08	\$99.84		\$2.23	\$106.83		\$2.23	\$106.83
396	Filter, Oil 21040/LF780	96	EA		\$2.08	\$199.68		\$2.23	\$213.66		\$2.23	\$213.66
397	Filter, Oil 21061/LF653	60	EA		\$2.08	\$124.80		\$2.23	\$133.54		\$2.23	\$133.54
496	Filter, Oil 21334	5	EA	21060	\$2.08	\$10.40	21060	\$2.23	\$11.13	21060	\$2.23	\$11.13
497	Filter, Oil 21348/LF3335	6	EA		\$2.08	\$12.48		\$2.23	\$13.35		\$2.23	\$13.35
498	Filter, Oil 21372	300	EA		\$2.08	\$624.00		\$2.23	\$667.68		\$2.23	\$667.68
501	Filter, Oil 1459	6	EA		\$5.25	\$31.50		\$5.62	\$33.71		\$5.62	\$33.71
504	Filter, Oil 21516/LF3339	108	EA		\$2.08	\$224.64		\$2.23	\$240.36		\$2.23	\$240.36
510	Filter, Oil 1660	156	EA		\$15.62	\$2,436.72		\$16.71	\$2,607.29		\$16.71	\$2,607.29
511	Filter, OIL 1734	12	EA		\$9.77	\$117.24		\$10.45	\$125.45		\$10.45	\$125.45
515	Filter, Oil 1791/LF667	192	EA		\$6.23	\$1,196.16		\$6.67	\$1,279.89		\$6.67	\$1,279.89
552	Filter, Fuel 23097/FF5097	3	EA		\$6.33	\$18.99		\$6.77	\$20.32		\$6.77	\$20.32
563	Filter, Fuel 23296	10	EA		\$5.81	\$58.10		\$6.22	\$62.17		\$6.22	\$62.17
565	Filter, Fuel 3358/FF5018	36	EA		\$5.38	\$193.68		\$5.76	\$207.24		\$5.76	\$207.24
566	Filter, Fuel 23311 96 Lumina	2	EA		\$7.92	\$15.84		\$8.47	\$16.95		\$8.47	\$16.95
572	Filter, Fuel 23481/FF5026	3	EA		\$5.12	\$15.36		\$5.48	\$16.44		\$5.48	\$16.44
578	Filter, Air 26077	30	EA		\$5.35	\$160.50		\$5.72	\$171.74		\$5.72	\$171.74
584	Filter 26117	16	EA		\$7.37	\$117.92		\$7.89	\$126.17		\$7.89	\$126.17
586	Air Filter 26134	80	EA		\$4.80	\$384.00		\$5.14	\$410.88		\$5.14	\$410.88
588	Filter 26174/AF4624	2	EA		\$4.40	\$8.80		\$4.71	\$9.42		\$4.71	\$9.42
597	Filter, Air 26302	5	EA		\$6.13	\$30.65		\$6.56	\$32.80		\$6.56	\$32.80
603	Prefilter, Air 7-02287	1	EA		\$4.49	\$4.49		\$4.80	\$4.80		\$4.80	\$4.80
604	Filter, Trans., Allison 295268	22	EA	NAPA 7740XE	\$49.90	\$1,097.80	NAPA 7740XE	\$53.39	\$1,174.65	NAPA 7740XE	\$53.39	\$1,174.65
620	Filter, Trans, Crown Victoria, 1-8098	25	EA		\$17.00	\$425.00		\$18.19	\$454.75		\$18.19	\$454.75
621	Filter, Trans 17957	3	EA		\$6.07	\$18.21		\$6.49	\$19.48		\$6.49	\$19.48
623	Filter, Trans 1-7975	10	EA		\$23.59	\$235.90		\$25.24	\$252.41		\$25.24	\$252.41

Lawson Auto Supply - Contract Price Sheet (Contract Amendment #3)

				Original Contract (Oct 06)		Contract Amd #2 (Oct 07)		Contract Amd #3 (Mar 08)	
633	Filter, Air #2124	4	EA	\$25.30	\$101.20	\$27.07	\$108.28	\$27.07	\$108.28
641	Filter, Air 2226/AF821M	200	EA	\$21.54	\$4,308.00	\$23.05	\$4,609.56	\$23.05	\$4,609.56
662	Filter, Air 2691/AF888M	200	EA	\$71.91	\$14,382.00	\$76.94	\$15,388.74	\$76.94	\$15,388.74
686	Filter, Air 6433	10	EA	\$24.02	\$240.20	\$25.70	\$257.01	\$25.70	\$257.01
715	Filter, Air, 6144	26	EA	\$6.10	\$158.60	\$6.53	\$169.70	\$6.53	\$169.70
727	Filter, Air 26418, Ford Expedition	118	EA	\$12.44	\$1,467.92	\$13.31	\$1,570.67	\$13.31	\$1,570.67
743	Filter, Air 26440	5	EA	\$12.85	\$64.25	\$13.75	\$68.75	\$13.75	\$68.75
751	Filter, Oil 1792	25	EA	\$12.25	\$306.25	\$13.11	\$327.69	\$13.11	\$327.69
1921	Fuel Filter, Ford, C/V, 3595	35	EA	\$5.46	\$191.10	\$5.84	\$204.48	\$5.84	\$204.48
1922	Filter, Oil 7106	7	EA	\$6.58	\$46.06	\$7.04	\$49.28	\$7.04	\$49.28
1946	Filter, Fuel 3484	6	EA	\$7.37	\$44.22	\$7.89	\$47.32	\$7.89	\$47.32
1951	Filter, Fuel, 3579	6	EA	\$6.94	\$41.64	\$7.43	\$44.55	\$7.43	\$44.55
2041	Filter, Air, 6596	14	EA	\$43.44	\$608.16	\$46.48	\$650.73	\$46.48	\$650.73
2050	Filter, Air 6648	7	EA	\$9.73	\$68.11	\$10.41	\$72.88	\$10.41	\$72.88
2190	Filter, Air 26253	12	EA	\$7.71	\$92.52	\$8.25	\$99.00	\$8.25	\$99.00
2191	Filter, Air 6472	10	EA	\$6.62	\$66.20	\$7.08	\$70.83	\$7.08	\$70.83
2543	Filter, Oil #7746XD	30	EA	\$30.28	\$908.40	\$32.40	\$971.99	\$32.40	\$971.99
2546	Filter, Transmission #1-8565	6	EA	\$13.01	\$78.06	\$13.92	\$83.52	\$13.92	\$83.52
2611	Filter, Oil # 1056	15	EA	\$6.03	\$90.45	\$6.45	\$96.78	\$6.45	\$96.78
2612	Filter, Oil #7314	12	EA	\$13.39	\$160.68	\$14.33	\$171.93	\$14.33	\$171.93
2613	Filter, Oil # 21042	24	EA	\$2.87	\$68.88	\$3.07	\$73.70	\$3.07	\$73.70
2614	Filter, Oil # 1215	10	EA	\$3.31	\$33.10	\$3.54	\$35.42	\$3.54	\$35.42
2615	Filter, Air # 2013	15	EA	\$11.70	\$175.50	\$12.52	\$187.79	\$12.52	\$187.79
2616	Filter, Air # 2484	8	EA	\$7.07	\$56.56	\$7.56	\$60.52	\$7.56	\$60.52
2617	Filter, Air # 6804	10	EA	\$12.70	\$127.00	\$13.59	\$135.89	\$13.59	\$135.89
2618	Filter, Air # 2731	6	EA	\$39.26	\$235.56	\$42.01	\$252.05	\$42.01	\$252.05

Lawson Auto Supply - Contract Price Sheet (Contract Amendment #3)

				Original Contract (Oct 06)		Contract Amd #2 (Oct 07)		Contract Amd #3 (Mar 08)	
2619	Filter, Air # 6153	24	EA	\$4.58	\$109.92	\$4.90	\$117.61	\$4.90	\$117.61
2620	Filter, Air # 2845	14	EA	\$7.91	\$110.74	\$8.46	\$118.49	\$8.46	\$118.49
2627	Filter, Air # 2845 6449 CORRECTED PART NUMBER & PRICE	14	EA	\$7.91	\$110.74	\$8.46	\$118.49	\$12.13	\$169.82
2649	Filter, Air # 6458	12	EA	\$57.30	\$687.60	\$61.31	\$735.73	\$61.31	\$735.73
2648	Filter, Air # 6459	12	EA	\$38.64	\$463.68	\$41.34	\$496.14	\$41.34	\$496.14
2655	Filter, Oil, # 1748XD	10	EA	\$29.99	\$299.90	\$32.09	\$320.89	\$32.09	\$320.89
2235	Filter, Air, # CA7438/6417	4	EA	\$15.56	\$62.24	\$16.65	\$66.60	\$16.65	\$66.60
2234	Filter, Air, # CA829SY/ 6447 8569 CORRECTED PART NUMBER & PRICE	10	EA	\$15.56	\$155.60	\$16.65	\$166.49	\$14.99	\$166.49
2246	Filter, Air, # 6562	15	EA	\$21.90	\$328.50	\$23.43	\$351.50	\$23.43	\$351.50
2259	Filter, Air, # 6556	30	EA	\$45.73	\$1,371.90	\$48.93	\$1,467.93	\$48.93	\$1,467.93
2280	Filter, Air, # 2488/CA8755	10	EA	\$8.65	\$86.50	\$9.26	\$92.56	\$9.26	\$92.56
2298	Filter, Air, # 2725/OEM5303204AA	7	EA	\$10.91	\$76.37	\$11.67	\$81.72	\$11.67	\$81.72
2487	Filter, Air, # 6573	9	EA	\$9.92	\$89.28	\$10.61	\$95.53	\$10.61	\$95.53
2492	Filter, Air, Broom Bear # 6595	4	EA	\$27.42	\$109.68	\$29.34	\$117.36	\$29.34	\$117.36
2495	Filter, Air, Broom Bear # 6607	4	EA	\$32.17	\$128.68	\$34.42	\$137.69	\$34.42	\$137.69
2544	Filter, Air, Inter Centurion Sweeper# 6665	14	EA	\$17.36	\$243.04	\$18.58	\$260.05	\$18.58	\$260.05
2245 2545	Filter, Air, Outer Centurion Sweeper#6664 CORRECTED COP ITEM NO.	14	EA	\$36.55	\$511.70	\$39.11	\$547.52	\$39.11	\$547.52
2278	Filter, Oil, # 2-1522/PH3675	53	EA	\$2.08	\$110.24	\$2.23	\$117.96	\$2.23	\$117.96
2352	Filter, Oil, # 2-1085	147	EA	\$2.08	\$305.76	\$2.23	\$327.16	\$2.23	\$327.16
2613	Filter, Oil, Chevy Colorado# 2-1042 DELETED - DUPLICATE ITEM	23	EA	\$2.87	\$66.01	\$3.07	\$70.63		Removed (duplicate item)
2663	Filter, Oil, AutoCar, WX64,2006, #7746XD	15	EA	\$30.28	\$454.20	\$32.40	\$485.99	\$32.40	\$485.99
2664	Filter, Oil, Ford Escape Hybrid # 7203	2	EA	\$2.46	\$4.92	\$2.63	\$5.26	\$2.63	\$5.26
2671	Filter, Fuel Water Separator # FS1000	16	EA	\$11.39	\$182.24	\$12.19	\$195.00	\$12.19	\$195.00
2672	LF9001	16	EA	\$30.28	\$484.48	\$32.40	\$518.39	\$32.40	\$518.39
2673	Filter, Coolant, AutoCar, # WF2071	20	EA	\$7.38	\$147.60	\$7.90	\$157.93	\$7.90	\$157.93
2679	Filter, Air, Ford 500, #6924	12	EA	\$8.34	\$100.08	\$8.92	\$107.09	\$8.92	\$107.09
Subtotal of Category:				\$38,784.92		\$41,499.86		\$41,480.56	
Tax (8.1%):				\$3,141.58		\$3,361.49		\$3,359.93	
Total of Category:				\$41,926.50		\$44,861.35		\$44,840.49	

Lawson Auto Supply - Contract Price Sheet (Contract Amendment #3)

Hardware

				Original Contract (Oct 06)			Contract Amd #2 (Oct 07)			Contract Amd #3 (Mar 08)		
City of Peoria Item #	Description	QTY	UOM	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price
153	Radiator Cap - 7031447	8	EA		\$5.63	\$45.04		\$6.02	\$48.19		\$6.02	\$48.19
796	Grease Gun Tip 715-1151	30	EA		\$2.79	\$83.70		\$2.99	\$89.56		\$2.99	\$89.56
2185	Spotlight Handle, UNI6701-0101	125	EA		\$32.30	\$4,037.50		\$34.56	\$4,320.13		\$34.56	\$4,320.13
2342	4" Exhaust Clamp, #733-5976	24	EA	730-9534	\$9.84	\$231.36	730-9534	\$10.31	\$247.56	730-9534	\$10.31	\$247.56
Subtotal of Category:						\$4,397.60	\$4,705.43					
Tax (8.1%)						\$356.21	\$381.14					
Total of Category:						\$4,753.81	\$5,086.57					
SUBTOTAL OF ALL PARTS						\$77,111.84	\$80,429.89					
TAX (8.1%)						\$6,246.06	\$6,514.82					
TOTAL OF ALL PARTS						\$83,357.90	\$86,944.71					
							\$79,739.60					
							\$6,458.91					
							\$86,198.51					



CONTRACT AMENDMENT Change Order

Materials Management
Procurement
8314 W. Cinnabar Ave.
Peoria, AZ 85345
Telephone: (623) 773-7111
Fax: (623) 773-7118

Solicitation No.: P07-0018 Page 1 of 2

Amendment No.: Four (4) Date: September 19, 2008

Buyer: Christine Finney

Project No.:

Agreement Date: 10/20/2006

Project Description: Auto Parts

Completion Date: 10/19/2009

Change Order Type: Owner Initiated Errors & Omissions Unknown Conditions Other

The changes as shown on the attached sheets are hereby made to the contract.

CONTRACT EXTENSION & PRICE UPDATES

Contract Price Change:

Original Contract Price:	\$83,357.90
Total of previous change orders:	\$3,586.81
Original contract price plus previous change order(s):	\$86,198.51
The contract price due to this change order will be increased/decreased by:	\$6,758.55
The new contract price including this change order will be:	(annually) \$92,957.06

Contract Time Change:

The contract time will be increased by N/A days.

The new date for completion of all work will be N/A

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

	9-30-08	Dave Campbell	Lawson Auto Supply, Inc.
Signature	Date	Typed Name and Title	Company Name

10447 N. 83 rd Ave.	Peoria	Arizona	85345
Address	City	State	Zip Code

Attested By:

for Mary Jo Kief, City Clerk

Scott Green, Inventory Control

Christine Finney, Materials Management

Ellen Van Riper, Assistant City Attorney

Approved as to Form Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed
10/7/08, at Peoria, Arizona

Herman F. Koebergen, Materials Manager



CC Number
ACON 43906 D
Contract Number

City Seal Official File

ORIGINAL



CONTRACT AMENDMENT Summary Sheet

Solicitation No.: P07-0018 Page 2 of 2

Amendment No.: Four (4) Date: September 19, 2008

Materials Management
Procurement
8314 W. Cinnabar Ave.
Peoria, AZ 85345
Telephone: (623) 773-7111
Fax: (623) 773-7118
Buyer: Christine Finney

ORIGINAL

Prepared By: Christine Finney

Project Description: Auto Parts

Intent: This form is to be utilized to summarize the key changes on the attached change order(s). Please use common description to condense the essential or main points of the changes(s) and the dollars associated with each of those changes.

1. In accordance with Special Terms and Conditions, **Contract Extension**, the above referenced contract shall expire on 10/19/08. The New Contract Term Is: **10/20/08 to 10/19/09**
2. A fully documented price increase has been received and approved. The attached Contract Price Sheet replaces all previous price sheets.

Contract Summary:

Original Contract (annually)	\$ 83,357.90
Contract Amendment #1 (remove 2 axle seals)	(\$ 2,473.67)
Contract Amendment #2 (extension & price increase)	\$ 6,060.48
Contract Amendment #3 (corrections & price reduction)	(\$ 746.20)
Contract Amendment #4 (extension & price increase)	\$ 6,758.55
New Contract Total (annually)	\$ 92,957.06

All other provisions of the contract shall remain in their entirety

**P07-0018
Lawson Auto Supply - Contract Price Sheet (Contract Amendment #4)**

Original Contract (Oct 06)

Contract Amd #2 (Oct 07)

Contract Amd #3 (Mar 08)

Contract Amd #4 (Oct 08)

Axle Seals

City of Peoria Item #	Description	QTY	UOM	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price
2260	Axle Seal, Stemo-Voyager 392-9063, Manufacturer: Stemo, No Substitutions.	8	EA	Stemo Voyager 392-9063	\$96.32	\$770.56	Stemo-Voyager 392-9063	ITEM REMOVED VIA CONTRACT AMD #1		Stemo-Voyager 392-9063			Stemo-Voyager 392-9063	ITEM REMOVED VIA CONTRACT AMD #1	
2261	Axle Seal, Stemo-Voyager 3930173, Manufacturer: Stemo, No Substitutions.	34	EA	Stemo Voyager 3930173	\$44.64	\$1,517.76	Stemo-Voyager 3930173	ITEM REMOVED VIA CONTRACT AMD #1		Stemo-Voyager 3930173			Stemo-Voyager 3930173	ITEM REMOVED VIA CONTRACT AMD #1	
2474	Axle Seal, Chicago Rawhide, 19784	2	EA	Chicago Rawhide 19784	\$1.88	\$3.76	Chicago Rawhide 19784	\$2.01	\$4.02	Chicago Rawhide 19784	\$2.01	\$4.02	Chicago Rawhide 19784	\$2.13	\$4.26
2475	Axle Seal, Chicago Rawhide, 21756	4	EA	Chicago Rawhide 21756	\$1.71	\$6.84	Chicago Rawhide 21756	\$1.83	\$7.32	Chicago Rawhide 21756	\$1.83	\$7.32	Chicago Rawhide 21756	\$1.94	\$7.76
Subtotal of Category:						\$2,298.92							\$11.34		
Tax (8.1%):						\$186.21							\$0.92		
Total of Category:						\$2,485.13							\$12.26		

Batteries

City of Peoria Item #	Description	QTY	UOM	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price
1844	Battery, 12 Volt 603575 / 75DT72	42	EA		\$46.99	\$1,973.58		\$51.69	\$2,170.94		\$51.69	\$2,170.94		\$58.67	\$2,464.01
1845	Battery, Optima, 800U	28	EA	NAPA 9934-78	\$110.19	\$3,085.32	NAPA 9934-78	\$121.21	\$3,393.85	NAPA 9934-78	\$121.21	\$3,393.85	NAPA 9934-78	\$137.57	\$3,852.02
2547	Battery, 12V # 8465	53	EA		\$70.94	\$3,756.82		\$78.03	\$4,135.80		\$78.03	\$4,135.80		\$88.56	\$4,693.68
2299	Battery, Group 31 Slud 7238	45	EA		\$72.44	\$3,259.80		\$79.68	\$3,585.78		\$79.68	\$3,585.78		\$90.44	\$4,069.80
2464	Battery, Lawn & Garden, Heavy Duty	9	EA		\$23.59	\$212.31		\$25.95	\$233.54		\$25.95	\$233.54		\$29.45	\$265.05
Subtotal of Category:						\$12,290.83							\$13,519.91		
Tax (8.1%):						\$995.56							\$1,095.11		
Total of Category:						\$13,286.39							\$14,615.03		

Belts

City of Peoria Item #	Description	QTY	UOM	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price
5	Belt, 25-080726 Cummins, Fan	1	EA		\$29.96	\$29.96		\$32.06	\$32.06		\$32.06	\$32.06		\$34.30	\$34.30
1952	Belt, 25-060960	8	EA		\$23.95	\$191.60		\$26.63	\$205.01		\$26.63	\$205.01		\$27.42	\$219.36
2187	Belt, Serpentine 25-060919	20	EA		\$26.94	\$538.80		\$28.83	\$576.62		\$28.83	\$576.62		\$30.85	\$617.00
2466	Serpentine Belt #25-061000	7	EA		\$18.04	\$126.28		\$19.30	\$135.12		\$19.30	\$135.12		\$20.65	\$144.55
2549	V BELT #25-0696-9605 CORRECTED PART NUMBER CA#3	10	EA		\$13.55	\$135.50		\$14.50	\$144.99		\$14.50	\$144.99		\$15.52	\$155.20
2550	Serpentine Belt #25-070975	10	EA		\$31.35	\$313.50		\$33.54	\$335.45		\$33.54	\$335.45		\$35.89	\$358.90
2622	Serpentine Belt #25-060908	14	EA		\$24.42	\$341.88		\$26.13	\$365.81		\$26.13	\$365.81		\$27.96	\$391.44
2670	Serpentine Belt #3289503	6	EA		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
2722	Serpentine Belt #25-061005	10	EA		\$22.17	\$221.70		\$23.72	\$237.22		\$23.72	\$237.22		\$25.38	\$253.80
2890	Serpentine Belt #25-081031	12	EA		\$25.82	\$309.84		\$27.63	\$331.53		\$27.63	\$331.53		\$29.56	\$354.72
Subtotal of Category:						\$2,209.06							\$2,363.69		
Tax (8.1%):						\$178.93							\$191.46		
Total of Category:						\$2,387.99							\$2,555.15		

**P07-0018
Lawson Auto Supply - Contract Price Sheet (Contract Amendment #4)**

Original Contract (Oct 06)

Contract Amd #2 (Oct 07)

Contract Amd #3 (Mar 08)

Contract Amd #4 (Oct 08)

Brakes & Rotors

City of Peoria Item #	Description	QTY	UOM	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price
169	Park knob,KN20901	6	EA		\$8.20	\$49.20		\$8.77	\$52.64		\$8.77	\$52.64		\$9.38	\$56.28
173	Brake Diaphragm #24	10	EA	DP24L	\$3.14	\$31.40	DP24L	\$3.36	\$33.60	DP24L	\$3.36	\$33.60	DP24L	\$3.60	\$36.00
174	Brake Diaphragm #30	12	EA	DP30	\$3.14	\$37.68	DP30	\$3.36	\$40.32	DP30	\$3.36	\$40.32	DP30	\$3.60	\$43.20
176	3030 Spring Brake Asm.	4	EA	MC3030B	\$52.20	\$208.80	MC3030B	\$55.85	\$223.42	MC3030B	\$55.85	\$223.42	MC3030B	\$59.76	\$239.04
188	Air Govern,D2, KN18530	6	EA		\$17.31	\$103.86		\$18.52	\$111.13		\$18.52	\$111.13		\$19.82	\$118.92
212	Brake Pads,AE-7576M / MKD702 F	3	EA		\$58.92	\$176.76		\$63.04	\$189.13		\$62.80	\$188.40		\$65.00	\$195.00
214	Pads, Brake, AE-7584M/MKD-711	4	EA		\$48.53	\$194.12		\$51.93	\$207.71		\$51.13	\$204.52		\$53.53	\$214.12
215	Front/Pads AE-7070A/ MKD154	8	EA		\$23.62	\$189.96		\$25.27	\$202.19		\$25.19	\$201.52		\$26.05	\$208.40
221	Disc Pads, AE-7260M	8	EA		\$38.23	\$305.84		\$40.91	\$327.25		\$40.80	\$326.40		\$42.28	\$338.24
227	Disc Pads Kit 15615PM	12	EA		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
1855	Brake Pads # AE7555AE	20	EA	NAPA AE7555AM	\$45.41	\$908.20	NAPA AE7555AM	\$48.59	\$971.77	NAPA AE7555AM	\$48.46	\$969.20	NAPA AE7555AM	\$50.11	\$1,002.20
1856	Brake Pads, MKD748, FRONT	24	EA	NAPA AE7617M	\$46.46	\$1,115.04	NAPA AE7617M	\$49.71	\$1,193.09	NAPA AE7617M	\$48.95	\$1,174.80	NAPA AE7617M	\$53.42	\$1,282.08
2513	Brake Pads # AE7834M	38	EA		\$47.50	\$1,805.00		\$50.83	\$1,931.35		\$50.04	\$1,901.52		\$52.50	\$1,995.00
2514	Brake Pads # AE7835M	24	EA		\$46.46	\$1,115.04		\$49.71	\$1,193.09		\$48.95	\$1,174.80		\$51.25	\$1,230.24
2523	Brake Pads #AE7339M	12	EA		\$46.46	\$557.52		\$48.71	\$584.55		\$49.57	\$594.84		\$51.29	\$615.48
2524	Brake Pads #AE7837M	10	EA		\$59.92	\$599.20		\$64.11	\$641.14		\$63.14	\$631.40		\$66.10	\$661.00
2625	Brake Pads #AE7836M	16	EA		\$51.93	\$830.88		\$55.57	\$889.04		\$54.71	\$875.36		\$57.83	\$925.28
2626	Brake Pads #AE7558M	16	EA		\$56.58	\$905.28		\$60.54	\$968.65		\$59.60	\$953.60		\$58.01	\$928.16
2653	Rotor Drilled # PR880110L	18	EA		\$122.04	\$2,196.72		\$130.58	\$2,350.49		\$130.58	\$2,350.49		\$153.30	\$2,759.40
2652	Rotor Drilled # PR880110R	18	EA		\$122.04	\$2,196.72		\$130.58	\$2,350.49		\$130.58	\$2,350.49		\$153.30	\$2,759.40
2651	Rotor Drilled # PR880129L	18	EA		\$64.91	\$1,168.38		\$69.45	\$1,250.17		\$69.45	\$1,250.17		\$81.53	\$1,467.54
2650	Rotor Drilled # PR880129R	18	EA		\$64.91	\$1,168.38		\$69.45	\$1,250.17		\$69.45	\$1,250.17		\$81.53	\$1,467.54
2488	Park Brake Shoes# AE10745PB	10	EA		\$16.75	\$167.50		\$17.92	\$179.23		\$17.82	\$178.20		\$18.44	\$184.40
2554	Brake Pads # AE7259B	2	EA	NAPA AE7259BM	\$41.43	\$82.86	NAPA AE7259BM	\$44.33	\$88.66	NAPA AE7259BM	\$44.20	\$88.40	NAPA AE7259BM	\$46.13	\$92.26
2555	Brake Pads # AE7623	11	EA		\$46.01	\$506.11		\$49.23	\$541.54		\$48.48	\$533.28		\$50.76	\$558.36
2623	Brake Pads # AE7339M DELETED ON CA#3 - DUPLICATE ITEM	11	EA		\$46.46	\$511.06		\$49.71	\$546.83			Removed (duplicate item)		\$0.00	\$0.00
Subtotal of Category:						\$17,130.51			\$18,329.55			\$17,658.66			\$19,377.54
Tax (8.1%):						\$1,387.57			\$1,484.70			\$1,430.35			\$1,569.58
Total of Category:						\$18,518.08			\$19,814.35			\$19,089.01			\$20,947.12

**P07-0018
Lawson Auto Supply - Contract Price Sheet (Contract Amendment #4)**

Original Contract (Oct 06)

Contract Amd #2 (Oct 07)

Contract Amd #3 (Mar 08)

Contract Amd #4 (Oct 08)

Filters

City of Peoria Item #	Description	QTY	UOM	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price
395	Filter, Oil 21036/LF782	48	EA		\$2.08	\$99.84		\$2.23	\$106.83		\$2.23	\$106.83		\$2.35	\$112.80
396	Filter, Oil 21040/LF780	96	EA		\$2.08	\$199.68		\$2.23	\$213.66		\$2.23	\$213.66		\$2.35	\$225.60
397	Filter, Oil 21061/LF653	60	EA		\$2.08	\$124.80		\$2.23	\$133.54		\$2.23	\$133.54		\$2.35	\$141.00
496	Filter, Oil 21334	6	EA	21060	\$2.08	\$10.40	21060	\$2.23	\$11.13	21060	\$2.23	\$11.13	21060	\$2.35	\$11.75
497	Filter, Oil 21348/LF3335	6	EA		\$2.08	\$12.48		\$2.23	\$13.35		\$2.23	\$13.35		\$2.35	\$14.10
498	Filter, Oil 21372	300	EA		\$2.08	\$624.00		\$2.23	\$667.88		\$2.23	\$667.88		\$2.35	\$705.00
501	Filter, Oil 1459	6	EA		\$5.25	\$31.50		\$5.62	\$33.71		\$5.62	\$33.71		\$5.93	\$35.58
504	Filter, Oil 21516/LF3339	108	EA		\$2.08	\$224.64		\$2.23	\$240.36		\$2.23	\$240.36		\$2.35	\$253.80
510	Filter, Oil 1660	156	EA		\$16.62	\$2,436.72		\$16.71	\$2,607.29		\$16.71	\$2,607.29		\$17.63	\$2,750.28
511	Filter, Oil 1734	12	EA		\$9.77	\$117.24		\$10.45	\$125.45		\$10.45	\$125.45		\$11.02	\$132.24
515	Filter, Oil 1791/LF667	192	EA		\$6.23	\$1,196.16		\$6.67	\$1,279.89		\$6.67	\$1,279.89		\$7.04	\$1,351.68
552	Filter, Fuel 23097/FF5097	3	EA		\$6.33	\$18.99		\$6.77	\$20.32		\$6.77	\$20.32		\$7.14	\$21.42
563	Filter, Fuel 23296	10	EA		\$5.81	\$58.10		\$6.22	\$62.17		\$6.22	\$62.17		\$6.56	\$65.60
565	Filter, Fuel 3358/FF5018	36	EA		\$5.38	\$193.68		\$5.76	\$207.24		\$5.76	\$207.24		\$6.08	\$218.88
566	Filter, Fuel 23311 96 Lumina	2	EA		\$7.92	\$15.84		\$8.47	\$16.95		\$8.47	\$16.95		\$8.94	\$17.88
572	Filter, Fuel 23481/FF5026	3	EA		\$5.12	\$15.36		\$5.48	\$16.44		\$5.48	\$16.44		\$5.78	\$17.34
576	Filter, Air 26077	30	EA		\$5.36	\$160.50		\$5.72	\$171.74		\$5.72	\$171.74		\$6.03	\$180.90
584	Filter 26117	16	EA		\$7.37	\$117.92		\$7.89	\$126.17		\$7.89	\$126.17		\$8.32	\$133.12
586	Air Filter 26134	80	EA		\$4.80	\$384.00		\$5.14	\$410.88		\$5.14	\$410.88		\$5.42	\$433.60
588	Filter 26174/AF4624	2	EA		\$4.40	\$8.80		\$4.71	\$9.42		\$4.71	\$9.42		\$4.97	\$9.94
597	Filter, Air 26302	5	EA		\$6.13	\$30.65		\$6.56	\$32.80		\$6.56	\$32.80		\$6.92	\$34.60
603	Prefilter, Air 7-02287	1	EA		\$4.49	\$4.49		\$4.80	\$4.80		\$4.80	\$4.80		\$5.06	\$5.06
604	Filter, Trans., Allison 295268	22	EA	NAPA 7740XE	\$49.90	\$1,097.80	NAPA 7740XE	\$53.39	\$1,174.65	NAPA 7740XE	\$53.39	\$1,174.65	NAPA 7740XE	\$56.33	\$1,239.26
620	Filter, Trans, Crown Victoria, 1-8098	25	EA		\$17.00	\$425.00		\$18.19	\$454.75		\$18.19	\$454.75		\$19.19	\$479.75
621	Filter, Trans 17957	3	EA		\$6.07	\$18.21		\$6.49	\$19.48		\$6.49	\$19.48		\$6.85	\$20.55
623	Filter, Trans 1-7975	10	EA		\$23.59	\$235.90		\$25.24	\$252.41		\$25.24	\$252.41		\$26.63	\$266.30

**P07-0018
Lawson Auto Supply - Contract Price Sheet (Contract Amendment #4)**

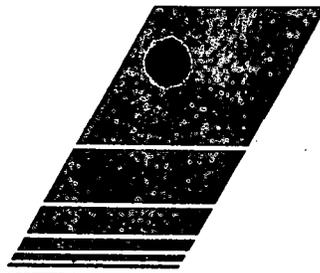
Part #	Description	QTY	EA	Original Contract (Oct 06)		Contract Amd #2 (Oct 07)		Contract Amd #3 (Mar 08)		Contract Amd #4 (Oct 08)	
				Price	Total	Price	Total	Price	Total	Price	Total
633	Filter, Air #2124	4	EA	\$25.30	\$101.20	\$27.07	\$108.28	\$27.07	\$108.28	\$26.56	\$114.24
641	Filter, Air 2226IAF821M	200	EA	\$21.54	\$4,308.00	\$23.05	\$4,609.56	\$23.05	\$4,609.56	\$24.32	\$4,864.00
662	Filter, Air 2691IAF888M	200	EA	\$71.91	\$14,382.00	\$76.94	\$15,388.74	\$76.94	\$15,388.74	\$81.17	\$16,234.00
666	Filter, Air 6433	10	EA	\$24.02	\$240.20	\$26.70	\$267.01	\$25.70	\$257.01	\$27.11	\$271.10
715	Filter, Air 6144	26	EA	\$6.10	\$158.60	\$6.53	\$169.70	\$6.53	\$169.70	\$6.89	\$179.14
727	Filter, Air 26419, Ford Expedition	118	EA	\$12.44	\$1,467.92	\$13.31	\$1,570.67	\$13.31	\$1,570.67	\$14.04	\$1,656.72
743	Filter, Air 26440	5	EA	\$12.86	\$64.25	\$13.75	\$68.75	\$13.75	\$68.75	\$14.51	\$72.55
751	Filter, Oil 1792	25	EA	\$12.29	\$306.25	\$13.11	\$327.69	\$13.11	\$327.69	\$13.83	\$345.75
1921	Fuel Filter, Ford, C/V, 3595	35	EA	\$5.46	\$191.10	\$5.84	\$204.48	\$5.84	\$204.48	\$6.16	\$215.60
1922	Filter, Oil 7106	7	EA	\$6.58	\$46.06	\$7.04	\$49.28	\$7.04	\$49.28	\$7.43	\$52.01
1946	Filter, Fuel 3484	6	EA	\$7.37	\$44.22	\$7.89	\$47.32	\$7.89	\$47.32	\$8.32	\$49.92
1951	Filter, Fuel, 3579	6	EA	\$6.94	\$41.64	\$7.43	\$44.55	\$7.43	\$44.55	\$7.84	\$47.04
2041	Filter, Air, 6696	14	EA	\$43.44	\$608.16	\$46.48	\$650.73	\$46.48	\$650.73	\$49.04	\$686.56
2050	Filter, Air 6648	7	EA	\$9.73	\$68.11	\$10.41	\$72.88	\$10.41	\$72.88	\$10.98	\$76.86
2190	Filter, Air 26253	12	EA	\$7.71	\$92.52	\$8.25	\$99.00	\$8.25	\$99.00	\$8.70	\$104.40
2191	Filter, Air 6472	10	EA	\$6.62	\$66.20	\$7.08	\$70.83	\$7.08	\$70.83	\$7.47	\$74.70
2543	Filter, Oil #7746XD	30	EA	\$30.28	\$908.40	\$32.40	\$971.99	\$32.40	\$971.99	\$34.18	\$1,025.40
2546	Filter, Transmission #1-8565	6	EA	\$13.01	\$78.06	\$13.92	\$83.52	\$13.92	\$83.52	\$14.69	\$88.14
2611	Filter, Oil # 1056	15	EA	\$6.03	\$90.45	\$6.45	\$96.78	\$6.45	\$96.78	\$6.80	\$102.00
2612	Filter, Oil #7314	12	EA	\$13.39	\$160.68	\$14.33	\$171.93	\$14.33	\$171.93	\$14.76	\$177.12
2613	Filter, Oil # 21042	24	EA	\$2.87	\$68.88	\$3.07	\$73.70	\$3.07	\$73.70	\$3.24	\$77.76
2614	Filter, Oil # 1215	10	EA	\$3.31	\$33.10	\$3.54	\$35.42	\$3.54	\$35.42	\$3.73	\$37.30
2615	Filter, Air # 2013	15	EA	\$11.70	\$175.50	\$12.52	\$187.79	\$12.52	\$187.79	\$13.21	\$198.15
2616	Filter, Air # 2484	8	EA	\$7.07	\$56.56	\$7.56	\$60.52	\$7.56	\$60.52	\$7.98	\$63.84
2617	Filter, Air # 6804	10	EA	\$12.70	\$127.00	\$13.69	\$136.89	\$13.69	\$136.89	\$14.34	\$143.40
2618	Filter, Air # 2731	6	EA	\$39.26	\$235.56	\$42.01	\$252.06	\$42.01	\$252.06	\$44.32	\$265.92

**P07-0018
Lawson Auto Supply - Contract Price Sheet (Contract Amendment #4)**

Item #	Description	QTY	EA	Original Contract (Oct 06)		Contract Amd #2 (Oct 07)		Contract Amd #3 (Mar 08)		Contract Amd #4 (Oct 08)	
				Price	Total	Price	Total	Price	Total	Price	Total
2619	Filter, Air # 6153	24	EA	\$4.58	\$109.92	\$4.90	\$117.61	\$4.90	\$117.61	\$5.17	\$124.08
2620	Filter, Air # 2845	14	EA	\$7.91	\$110.74	\$8.46	\$118.49	\$8.46	\$118.49	\$8.93	\$125.02
2627	Filter, Air # 2846 6449 CORRECTED PART# & PRICE ON CA#3	14	EA	\$7.91	\$110.74	\$8.46	\$118.49	\$12.13	\$169.82	\$12.80	\$179.20
2649	Filter, Air # 6458	12	EA	\$57.30	\$687.60	\$61.31	\$735.73	\$61.31	\$735.73	\$64.68	\$776.16
2648	Filter, Air # 6459	12	EA	\$38.64	\$463.68	\$41.34	\$496.14	\$41.34	\$496.14	\$43.81	\$523.32
2655	Filter, Oil, # 1748XD	10	EA	\$29.99	\$299.90	\$32.09	\$320.89	\$32.09	\$320.89	\$33.85	\$338.50
2235	Filter, Air, # CA7438/6417	4	EA	\$15.56	\$62.24	\$16.65	\$66.60	\$16.65	\$66.60	\$17.57	\$70.28
2234	Filter, Air, # CA829SY/ 6417 6569 CORRECTED PART# & PRICE ON CA#3	10	EA	\$15.56	\$155.60	\$16.65	\$166.49	\$14.99	\$166.49	\$15.81	\$158.10
2246	Filter, Air, # 6562	15	EA	\$21.90	\$328.50	\$23.43	\$351.50	\$23.43	\$351.50	\$24.72	\$370.80
2259	Filter, Air, # 6556	30	EA	\$45.73	\$1,371.90	\$48.93	\$1,467.93	\$48.93	\$1,467.93	\$51.62	\$1,548.60
2280	Filter, Air, # 2488/CA8755	10	EA	\$8.65	\$86.50	\$9.26	\$92.66	\$9.26	\$92.66	\$9.77	\$97.70
2298	Filter, Air, # 2725/OEM5303204AA	7	EA	\$10.91	\$76.37	\$11.67	\$81.72	\$11.67	\$81.72	\$12.31	\$86.17
2487	Filter, Air, # 6573	9	EA	\$9.92	\$89.29	\$10.61	\$95.53	\$10.61	\$95.53	\$11.19	\$100.71
2492	Filter, Air, Broom Bear # 6595	4	EA	\$27.42	\$109.69	\$29.34	\$117.36	\$29.34	\$117.36	\$30.95	\$123.80
2495	Filter, Air, Broom Bear # 6607	4	EA	\$32.17	\$128.68	\$34.42	\$137.69	\$34.42	\$137.69	\$36.31	\$145.24
2544	Filter, Air, Inter Centurion Sweeper# 6665	14	EA	\$17.36	\$243.04	\$18.58	\$260.05	\$18.58	\$260.05	\$19.60	\$274.40
2246 2545	Filter, Air, Outer Centurion Sweeper#6664 CORRECTED COP ITEM NO. CA#3	14	EA	\$36.56	\$511.70	\$39.11	\$547.52	\$39.11	\$547.52	\$41.26	\$577.64
2278	Filter, Oil, # 2-1522/PH3675	53	EA	\$2.08	\$110.24	\$2.23	\$117.96	\$2.23	\$117.96	\$2.36	\$124.59
2352	Filter, Oil, # 2-1085	147	EA	\$2.08	\$305.76	\$2.23	\$327.16	\$2.23	\$327.16	\$2.35	\$345.45
2643	Filter, Oil, Chevy Colorado# 2-1042 DELETED ON CA#3 - DUPLICATE ITEM	23	EA	\$2.87	\$66.61	\$3.07	\$70.63		Removed (duplicate item)	\$0.00	\$0.00
2653	Filter, Oil, AutoCar, WX64.2006, #7746XD	15	EA	\$30.28	\$454.20	\$32.40	\$485.99	\$32.40	\$485.99	\$34.18	\$512.70
2664	Filter, Oil, Ford Escape Hybrid # 7203	2	EA	\$2.46	\$4.92	\$2.63	\$5.26	\$2.63	\$5.26	\$2.77	\$5.54
2671	Filter, Fuel Water Separator # FS1000	16	EA	\$11.39	\$182.24	\$12.19	\$195.00	\$12.19	\$195.00	\$12.86	\$205.76
2672	LF9001	16	EA	\$30.28	\$484.48	\$32.40	\$518.39	\$32.40	\$518.39	\$34.18	\$546.88
2673	Filter, Coolant, AutoCar, # WF2071	20	EA	\$7.38	\$147.60	\$7.90	\$157.93	\$7.90	\$157.93	\$8.33	\$166.60
2679	Filter, Air, Ford 500, #6924	12	EA	\$8.34	\$100.08	\$8.92	\$107.09	\$8.92	\$107.09	\$9.41	\$112.92
Subtotal of Category				\$38,784.92		\$41,499.86		\$41,480.56		\$43,741.77	
Tax (8.1%)				\$3,141.58		\$3,361.49		\$3,359.93		\$3,543.08	
Total of Category				\$41,926.50		\$44,861.35		\$44,840.49		\$47,284.85	

**P07-0018
Lawson Auto Supply - Contract Price Sheet (Contract Amendment #4)**

Hardware				Original Contract (Oct 06)			Contract Amd #2 (Oct 07)			Contract Amd #3 (Mar 08)			Contract Amd #4 (Oct 08)							
City of Peoria Item #	Description	QTY	UCM	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price					
153	Radiator Cap - 7031447	8	EA		\$5.63	\$45.04		\$6.02	\$48.19		\$6.02	\$48.19		\$6.18	\$49.44					
796	Grease Gun Tip 715-1151	30	EA		\$2.79	\$83.70		\$2.99	\$89.56		\$2.99	\$89.56		\$3.15	\$94.50					
2185	Spotlight Handle, UNI6701-0101	125	EA		\$32.30	\$4,037.50		\$34.56	\$4,320.13		\$34.56	\$4,320.13		\$36.46	\$4,557.50					
2342	4" Exhaust Clamp, #733-5976	24	EA	730-9534	\$9.84	\$231.36	730-9534	\$10.31	\$247.56	730-9534	\$10.31	\$247.56	730-9534	\$11.88	\$285.12					
Subtotal of Category:						\$4,397.60	Subtotal of Category:						\$4,705.43	Subtotal of Category:						\$4,986.56
Tax (8.1%):						\$356.21	Tax (8.1%):						\$381.14	Tax (8.1%):						\$403.91
Total of Category:						\$4,753.81	Total of Category:						\$5,086.57	Total of Category:						\$5,390.47
SUBTOTAL OF ALL PARTS						\$77,111.84	SUBTOTAL OF ALL PARTS						\$80,429.89	SUBTOTAL OF ALL PARTS						\$85,991.73
TAX (8.1%)						\$6,246.06	TAX (8.1%)						\$6,514.82	TAX (8.1%)						\$6,965.33
TOTAL OF ALL PARTS						\$83,357.90	TOTAL OF ALL PARTS						\$86,944.71	TOTAL OF ALL PARTS						\$92,957.06



**Lawson Auto
Supply, Inc.**

10447 N. 83rd Ave.
Peoria
Arizona 85346
979-3363

DATE: 09-05-08

TO: Christine Finney

SUBJECT: Contract P07-0018

Dear: Ms. Finney:

Thank you for your business. In an effort to better serve you, we are constantly striving to keep costs down. However, periodically it becomes necessary to adjust our pricing. Due to increased costs of production, materials, fuel, employee, and other costs beyond our control, we are asking for the following adjustments in pricing. 7% weighted average on all NAPA lines. The exceptions to this will be our NAPA Balkamp , Batteries, Filters, Oil Seals, and Disc Brake rotors, all which I have included a manufactures letter to outline and support their increases. Please be assured we will continue to strive to give you the best possible service at the most reasonable prices possible.

Again, thank you for your business and your time.

Sincerely,


Dave Campbell
Sales Manager
Napa Auto Parts

hardware

TO: All NAPA AUTO PARTS Stores

SUBJECT: NAPA Balkamp Exhaust Adaptors (BK) Group Code 430 & NAPA Balkamp Muffler Clamps Group Code 630 Price Increase (BK)

Effective **July 21, 2008**, we are announcing a **15.2%** price increase (Wgt.) at Goldenrod on the Balkamp Exhaust Adaptors (BK), Group Code 430 and Muffler Clamps (BK), Group Code 630. As the prices in the volatile steel market continue to rise, we are forced to take the increased prices immediately to the street. These price increases are industry wide and your stores competitive position should remain unaffected by this change. You will want to review your custom pricing and make any changes necessary to address competitive needs in your market.

Balkamp (Group Code 430)

Suggested Resale Margins:

Suggested Resale Prices	Current JGP % (Wgt.)	New JGP % (Wgt.)	Price Change % +/- (Wgt.)
List	65%	65%	15.2%
Red	48%	48%	15.7%
Green	36%	36%	15.1%
MI	34%	34%	15.2%
Blue	32%	32%	15.2%

Balkamp (Group Code 630)

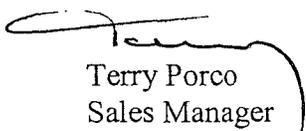
Suggested Resales Margins:

Suggested Resale Prices	Current JGP % (Wgt.)	New JGP % (Wgt.)	Price Change % +/- (Wgt.)
List	65%	65%	15.2%
Red	48%	48%	15.7%
Green	36%	36%	15.1%
MI	33%	33%	15.2%
Blue	31%	31%	15.2%

A complete file is attached that details the old and new pricing of each SKU involved.

If you have any further questions, please contact Randy Pittenger.

Good Selling!


Terry Porco
Sales Manager
NAPA Phoenix

TO: All NAPA AUTO PARTS Stores

SUBJECT: Balkamp Accessory and Service Item Price Increase

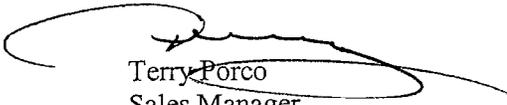
Effective September 5, 2008 pricing will increase on certain Balkamp accessory and service items by 2.6% at goldenrod. This increase is due to escalating manufacturing and import costs associated with steel and transportation.

Suggested Resale Gross Profit Margins:

Suggested Resale Price Sheet	Current JGP % (Wtd.)	New JGP % (Wtd.)
List	49.5%	49.6%
Red	36.1%	36.1%
Green	33.3%	33.2%
MI	32.8%	32.8%
Blue	32.8%	32.8%

As always if there are any questions please do not hesitate to call Jeff Grant, or your TSM.

Good Selling!



Terry Porco
Sales Manager
NAPA Phoenix

TO: All NAPA AUTO PARTS Stores

SUBJECT: NAPA Battery Line Price Increase (BAT)

Effective **April 7, 2008**, we are announcing a 6.0% weighted price increase at Goldenrod on our NAPA Battery line (BAT).

This price change is due to the recent increase in raw materials such as lead and in transportation costs. This raw material pricing has forced all battery manufacturers to increase prices. As such, your competitive position within the market should not change.

Suggested Exchange Pricing

Suggested Resale	Current Weighted GP	New Weighted GP	Price Increase
List	50%	50%	6.4%
Red	34%	34%	6.8%
Green	27%	26%	5.8%
MI*	23%	23%	6.0%
Blue*	19%	19%	6.0%

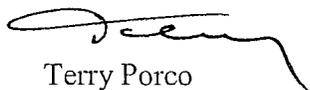
* Before Rebate

Core Pricing

One way to keep our future price increases to a minimum is with strong core returns. During 2006, NAPA maintained an amazing 100% core return on batteries. In 2007 our core returns have dropped to an all time low. Our battery suppliers depend on recycling to keep their purchase of new lead to a minimum. More core returns to our suppliers will help minimize price increases in the future.

Attached is a file containing the current and new pricing for your review. If you have any questions, please call Alan Dover or Bob Carman for more details.

Good Selling!



Terry Porco
Sales Manager
NAPA Phoenix

TO: All NAPA AUTO PARTS Stores

SUBJECT: NAPA Battery Price Increase (BAT)

Effective September 8, 2008, we are announcing a 7.5% weighted price increase at Goldenrod on our NAPA Battery line (BAT).

This price change is due to the recent increases in fuel and raw materials. All battery related raw materials have seen sizeable increases since the 4th quarter of 2007 and include:

- Sulphuric Acid: 200+%
- Polypropylene: 40%
- Natural Gas: 65%
- Steel: 85+%
- Tin: 50+%
- Coke: 115+%
- Sodium Carbonate: 40+%
- Caustic Soda: 20+%

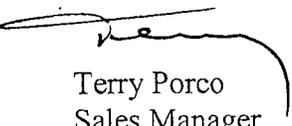
This raw material pricing has forced all battery manufacturers to implement price increases and as such, your competitive position within the market should not change.

Suggested Exchange Pricing

Suggested Resale	Current Weighted GP	New Weighted GP	Price Increase (Wgt.)
List	50%	50%	7.5%
Red	34%	34%	7.3%
Green	27%	26%	7.5%
MI*	23%	23%	7.6%
Blue*	19%	19%	7.5%

* Before Rebate

Good Selling!



Terry Porco
Sales Manager
NAPA Phoenix

February 25, 2008
***** Store Bulletin *****

TO: All NAPA AUTO PARTS Stores

SUBJECT: NAPAGold™ Filters Price Change (FIL)

We are announcing a weighted 2.7% price increase at Goldenrod in our NAPAGold™ Filters line, **effective April 7, 2008.**

While the majority of the price changes were in the Heavy Duty Group Codes, we did take this opportunity to correct some margin irregularities on the LD side. We are starting to see our Heavy Duty filter competitors also move, so your competitive position in the marketplace should remain unchanged.

Listed below are your current and new weighted margins on the entire FIL line. As they do today, margins are different between HD and LD Group Codes. Now would be a great time to review your Custom Pricing for all of your accounts.

Suggested Price Sheets	Current Margins (Weighted)	New Margins (Weighted)	Price Increase
List	65%	65%	2.7%
Red	40%	40%	2.7%
Green	37%	37%	2.8%
Blue / MI	22%*	22%*	2.6%

* Before Rebate

If you have any questions, please contact your NAPA Filtration or Heavy Duty District Sales Manager.

Best regards,

August 11, 2008
***** Store Bulletin *****

TO: All NAPA AUTO PARTS Stores

SUBJECT: NAPA Filters Price Increase (FIL-NFI-PFI-SFI)

We are announcing weighted price increases on all NAPA Filters lines, **effective September 8, 2008**. These increases are all the result of increasing raw material and transportation costs. Other filtration programs have taken similar price increases, so your competitive position should remain unchanged. Please see the details below, by product line.

NAPAGold (FIL) – Goldenrod 2.7% weighted increase

Listed below are your current and new weighted margins on the entire FIL line. As they do today, margins are different between HD and LD Group Codes.

Suggested Price Sheets	Current Margins (Weighted)	New Margins (Weighted)	Price Increase
List	65%	65%	+2.7%
Red	40%	40%	+3.8%
Green	37%	37%	+2.7%
Blue / MI	22%*	23%*	+2.8%

* Before Rebate

NASCAR Select (NFI) – Goldenrod 5.7% weighted increase

Suggested Price Sheets	Current Margins (Weighted)	New Margins (Weighted)	Price Increase
List	58%	58%	+5.7%
Red	33%	37%	+11.5%
Green	31%	31%	+6.4%
MI	28%	28%	+6.2%
Blue	25%	26%	+6.5%

TO: ALL NAPA AUTO PARTS STORES

SUBJECT: NAPA Oil Seals Price Change (NOS)

Effective **May 5, 2008**, we are announcing a **5.8%** (Wgt.) price increase at Goldenrod on the NAPA Oil Seal (NOS) products.

The price increase was taken to all SKF customers. We also took this opportunity to align NAPA's and SKF's Blue Sheet pricing.

Suggested Resale Margins:

Suggested Resale Prices	Current JGP % (Wgt.)	New JGP % (Wgt.)	Price Change % +/- (Wgt.)
List	59%	59%	+5.82%
Red	52%	52%	+5.21%
Green	43%	43%	+5.83%
MI	35%	35%	+5.82%
Blue	33%	33%	+5.83%

If you have any further questions, please contact Randy Pittenger

Good Selling!

Terry Porco
Sales Manager
NAPA Phoenix

TO: All NAPA AUTO PARTS Stores

SUBJECT: Brake Rotor & Drum Price Changes (UP, NB)

As widely publicized, the global escalation of prices for raw material commodities has continued through the first quarter of 2008 at a higher rate than originally forecasted. The key causes for the cost spikes are significant demand in China, India, and other emerging markets, speculation within the various commodities markets, and the ongoing weakness of the U.S. dollar.

In addition to the current record prices for crude oil and gasoline, the following chart shows the dramatic rise in prices for the commodities used in the manufacturing of many replacement parts:

First Quarter 2008 vs. Fourth Quarter 2007

Steel Scrap	78%	Aluminum	29%	Nickel	14%
Pig Iron	58%	Galvanized Steel	28%	Moly Oxide	14%
Platinum	35%	Aluminum Alloy	24%	Lead	12%
Copper	33%	Plalladium	22%	Gold	12%
Tin	30%	Steel	18%	Rubber	10%

As a direct result of the economic factors and unprecedented increases in raw material costs, effective **June 9, 2008**, we are announcing the following increases at Goldenrod:

- Ultra Premium and Performance Rotors (UP 060/061/070) - +17.4% (wgt.).
- NAPA Brakes Rotors & Drums (NB 060/061/400) - +25.2% (wgt.).

We will continue to provide the best products available at prices that preserve your margins and competitiveness. We have been closely monitoring the amounts and timing of all suppliers increases and we are confident that the entire market will feel the effects of these escalating product costs. At this point we expect to see ongoing cost pressure in our industry and there is potential for further price actions later in the year.

Suggested Resale Margins:

Ultra Premium and Performance Rotors (UP 060/061/070):

Suggested Resale	Current JGP % (Wgt.)	New JGP % (Wgt.)	Price Change % (Wgt.)
List	60%	60%	+17.5%
Red	41%	41%	+17.4%
Green	36%	36%	+17.4%
MI (Salmon)	32%	32%	+17.4%
Blue	30%	30%	+17.4%



CONTRACT AMENDMENT

**Materials Management
Procurement**
8314 W. Cinnabar Ave.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Solicitation No: P07-0018
Description: Automotive Parts
Amendment No: Five (5)

Page 1 of 2
Date: July 31, 2009

Buyer: Christine Finney

- A. In accordance with Special Terms and Conditions, Contract Extension, the above referenced contract is hereby extended. **The new contract term is 10/20/09 to 10/19/10. EXTENSION THREE**
- B. Standard Terms and Conditions are amended to reflect the following changes: Paragraph 3, Applicable Law; Paragraph 19, Right to Audit Records; and Paragraph 32, Public Record, are hereby deleted and replaced with the following:
3. **APPLICABLE LAW:** In the performance of this agreement, contractors shall abide by and conform to any and all laws of the United States, State of Arizona and City of Peoria including but not limited to federal and state executive orders providing for equal employment and procurement opportunities, the Federal Occupational Safety and Health Act and any other federal or state laws applicable to this agreement.

Contractor specifically understands and acknowledges the applicability to it of the Americans with Disabilities Act, the Immigration Reform and Control Act of 1986, and the Drug Free Workplace Act of 1989. In addition, if this agreement pertains to construction, Contractor must also comply with A.R.S. § 34-301, as amended (Employment of Aliens on Public Works Prohibited) and A.R.S. § 34-302, as amended (Residence Requirements for Employees).

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

W. Campbell 8-18-09
Signature Date

Dave Campbell
Typed Name and Title

Lawson Auto Supply, Inc.
Company Name

10447 N. 83rd. Ave.
Address

Peoria
City

AZ
State

85345
Zip Code

Attested by:

Mary Jo Kief
Mary Jo Kief, City Clerk



CC Number

ACON43906E
Contract Number:

Official File

City Seal

Christine Finney 8/14/09
Requested by:

Recommended by:

Stephen M. Kemp
Approved as to Form: Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed
August 28, 2009 at Peoria, Arizona.

Herman F. Koebergen
Herman F. Koebergen, Materials Manager



CONTRACT AMENDMENT

Materials Management Procurement

8314 W. Cinnabar Ave.
Peoria, AZ 85345

Telephone: (623) 773-7115

Fax: (623) 773-7118

Solicitation No: P07-0018
Description: Automotive Parts
Amendment No: Five (5)

Page 2 of 2

Date: July 31, 2009

Buyer: Christine Finney

Under the provisions of A.R.S. § 41-4401, Contractor hereby warrants to the City that Contractor and each of its subcontractors ("Subcontractors") will comply with, and are contractually obligated to comply with, all Federal immigration laws and regulations that relate to their employees and A.R.S. § 23-214(A) (hereinafter, "Contractor Immigration Warranty").

A breach of the Contractor Immigration Warranty shall constitute a material breach of this agreement and shall subject Contractor to penalties up to and including termination of this agreement at the sole discretion of the City. The City may, at its sole discretion, conduct random verification of the employment records of Contractor and any Subcontractors to ensure compliance with the Contractor Immigration Warranty. Contractor agrees to assist the City in regard to any random verifications performed.

Neither Contractor nor any Subcontractor shall be deemed to have materially breached the Contractor Immigration Warranty if Contractor or the Subcontractor establishes that it has complied with the employment verification provisions prescribed by §§ 274A and 274B of the Federal Immigration and Nationality Act and the E-Verify requirements prescribed by A.R.S. §23-214(A).

The provisions of this Paragraph must be included in any contract Contractor enters into with any Subcontractors who provide services under this agreement or any subcontract. "Services" is defined as furnishing labor, time or effort in the State of Arizona by a contractor or subcontractor. Services include construction or maintenance of any structure, building or transportation facility or improvement to real property.

Contractor warrants, for the term of this agreement and for six months thereafter, that it has fully complied with the requirements of the Immigration Reform and Control Act of 1986 and all related or similar legal authorities.

This contract shall be governed by the City and Contractor shall have all remedies afforded each by the Uniform Commercial Code, as adopted in the State of Arizona, except as otherwise provided in this contract or in statutes pertaining specifically to the City. This contract shall be governed by the laws of the State of Arizona and suit pertaining to this contract may be brought only in courts in the State of Arizona.

This contract is subject to the provisions of ARS §38-511; the City may cancel this contract without penalty or further obligations by the City or any of its departments or agencies if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the City or any of its departments or agencies, is at any time while the contract or any extension of the contract is in effect, an employee of any other party to the contract in any capacity or a consultant to any other party of the contract with respect to the subject matter of the contract.

19. RIGHT TO AUDIT RECORDS: The City may, at reasonable times and places, audit the books and records of any Contractor as related to any contract held with the City. This right to audit also empowers the City to inspect the papers of any Contractor or Subcontractor employee who works on this contract to ensure that the Contractor or Subcontractor is complying with the Contractor Immigration Warranty made pursuant to Paragraph 3 above.

32. PUBLIC RECORD: All offers submitted in response to this solicitation shall become the property of the City and shall become a matter of public record available for review, subsequent to the award notification, in accordance with the City's Procurement Code. However, subsequent to the award of the contract, any information and documents obtained by the City during the course of an audit conducted in accordance with Paragraph 19 above for the purpose of determining compliance by Contractor or a Subcontractor with the Contractor Immigration Warranty mandated by Paragraph 3 above shall remain confidential and shall not be made available for public review or produced in response to a public records request, unless the City is ordered or otherwise directed to do so by a court of competent jurisdiction.



CONTRACT AMENDMENT

**Materials Management
Procurement**

9875 N. 85th Ave., 2nd Fl.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Solicitation No. P07-0018 Page 1 of 1
Description: Automotive Parts
Amendment No. Six (6) Date: 09/23/10

Buyer: Christine Finney

In accordance with the Contract Special Terms and Conditions, **Contract Extension**, the above referenced contract shall expire on 10/19/10. **CONTRACT EXTENSION FOUR (4) LAST YEAR OF CONTRACT**

NEW CONTRACT TERM:

Contract Term: 10/20/10 to 10/19/11

Price adjustment is approved. See attached Revised Price Sheet.

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

<i>Dave Campbell</i>	10.20.10	Dave Campbell	Lawson Auto Supply, Inc.
Signature	Date	Typed Name and Title	Company Name
10447 N. 83 rd Ave.		Peoria	AZ 85345
Address		City	State Zip Code

Attested By:

Linda Blas
City Clerk

Brent Mattingly
Director: Brent Mattingly, Finance Director

Scott Green
Department Rep: Scott Green, Buyer I

Eileen Van Riper
Approved as to Form: Stephen M. Kemp, City Attorney
Eileen Van Riper, Assistant City Attorney



CC Number
ACON43906F
Contract Number

The above referenced Contract Amendment is hereby Executed

Dec. 7 2010 at Peoria, Arizona

Herman F. Koebergen
Herman F. Koebergen, Materials Manager
for

City Seal
Copyright 2003 City of Peoria, Arizona
(Rev 01/05/09)

Official File

A CON 43906F

Original Contract (Oct 08) Contract Amd #2 (Oct 07) Contract Amd #3 (Mar 08) Contract Amd #4 (Oct 08) Contract Amd#5 (Oct 2010)

City of Peoria Item #	Description	QTY	UOM	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price
2546	Auto Seal-Stomox-Voyager-302-0063	8	EA	Stomox-Voyager 302-0063	\$98.32	\$786.56	Stomox-Voyager 302-0063	REU (RESERVED) VIA CONTRACT AID #1		Stomox-Voyager 302-0063	REU (RESERVED) VIA CONTRACT AID #1		Stomox-Voyager 302-0063	REU (RESERVED) VIA CONTRACT AID #1	
2547	Auto Seal-Stomox-Voyager-302-0063	34	EA	Stomox-Voyager 302-0063	\$44.64	\$1,517.76	Stomox-Voyager 302-0063	REU (RESERVED) VIA CONTRACT AID #1		Stomox-Voyager 302-0063	REU (RESERVED) VIA CONTRACT AID #1		Stomox-Voyager 302-0063	REU (RESERVED) VIA CONTRACT AID #1	
2174	Axis Seal, Chicago Ramble, 19784	2	EA	Chicago Ramble 19784	\$1.88	\$3.76	Chicago Ramble 19784	\$2.01	\$4.02	Chicago Ramble 19784	\$2.13	\$4.26	Chicago Ramble 19784	\$2.26	\$4.52
2175	Axis Seal, Chicago Ramble, 21756	4	EA	Chicago Ramble 21756	\$1.71	\$6.84	Chicago Ramble 21756	\$1.83	\$7.32	Chicago Ramble 21756	\$1.94	\$7.76	Chicago Ramble 21756	\$2.06	\$8.22
Subtotal of Category:					\$2,208.92			\$11.34		\$12.02				\$12.72	
Tax (9.1%):					\$198.21			\$0.92		\$0.92				\$1.16	
Total of Category:					\$2,407.13			\$12.26		\$13.00				\$13.88	

City of Peoria Item #	Description	QTY	UOM	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price
1844	Battery, 12 Volt 603575/75D172	42	EA	NAPA 6034-78	\$46.89	\$1,973.58	NAPA 6034-78	\$51.69	\$2,170.94	NAPA 6034-78	\$58.87	\$2,464.01	NAPA 6034-78	\$60.99	\$2,561.58
1845	Battery, Optima, 800U	28	EA	NAPA 800U-78	\$110.19	\$3,085.32	NAPA 800U-78	\$121.21	\$3,393.85	NAPA 800U-78	\$137.37	\$3,846.32	NAPA 800U-78	\$148.75	\$4,165.00
2247	Battery, 12V # 8485	53	EA	8485-78	\$70.94	\$3,759.92	8485-78	\$78.03	\$4,135.59	8485-78	\$88.56	\$4,683.68	8485-78	\$92.07	\$4,879.77
2289	Battery, Group 31 Slud 7238	45	EA	7238-80	\$72.44	\$3,259.80	7238-80	\$79.68	\$3,585.60	7238-80	\$90.44	\$4,063.80	7238-80	\$94.02	\$4,230.90
2464	Battery, Lawn & Garden, Heavy Duty #8223	9	EA	8223-54	\$23.59	\$212.31	8223-54	\$25.95	\$233.54	8223-54	\$28.45	\$256.05	8223-54	\$30.92	\$278.28
Subtotal of Category:					\$12,290.83			\$13,519.91		\$15,244.97				\$16,127.77	
Tax (9.1%):					\$995.56			\$1,095.11		\$1,248.31				\$1,405.26	
Total of Category:					\$13,286.39			\$14,615.03		\$16,493.28				\$17,533.03	

City of Peoria Item #	Description	QTY	UOM	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price
5	Belts, 25-080726 Cummings, Fan	1	EA		\$20.96	\$20.96		\$32.06	\$32.06		\$34.30	\$34.30		\$34.30	\$34.30
1952	Belts, 25-000680	8	EA		\$23.95	\$191.60		\$26.63	\$205.01		\$27.42	\$219.36		\$27.42	\$219.36
2187	Belts, Serpentine 25-000919	20	EA		\$26.84	\$536.80		\$28.83	\$576.52		\$30.85	\$617.00		\$30.85	\$617.00
2468	Serpentine Belt #25-051000	7	EA		\$18.04	\$126.28		\$19.30	\$135.12		\$20.85	\$145.95		\$20.85	\$145.95
2549	V BELT #25-9906-9005	10	EA		\$13.55	\$135.50		\$14.50	\$144.99		\$15.52	\$155.20		\$15.52	\$155.20
2550	Serpentine Belt #25-070975	10	EA		\$31.35	\$313.50		\$33.54	\$335.45		\$35.89	\$358.90		\$35.89	\$358.90
2622	Serpentine Belt #25-000908	14	EA		\$24.42	\$341.88		\$26.13	\$365.81		\$27.98	\$391.74		\$27.98	\$391.74
2670	Serpentine Belt #2308503	6	EA		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
2722	Serpentine Belt #25-001005	10	EA		\$22.17	\$221.70		\$23.72	\$237.22		\$25.38	\$253.80		\$25.38	\$253.80
2890	Serpentine Belt #25-001031	12	EA		\$25.82	\$309.84		\$27.63	\$331.53		\$29.68	\$356.16		\$29.68	\$356.16
Subtotal of Category:					\$2,209.06			\$2,383.69		\$2,539.27				\$2,539.27	
Tax (9.1%):					\$178.93			\$191.46		\$204.47				\$210.15	
Total of Category:					\$2,387.99			\$2,575.15		\$2,743.74				\$2,743.74	

City of Peoria Item #	Description	QTY	UOM	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price
169	Park knob,KN20901	6	EA		\$8.20	\$49.20		\$9.77	\$58.64		\$9.38	\$56.28		\$9.38	\$56.28
179	Brake Diaphragm #24	10	EA	DP24L	\$3.14	\$31.40	DP24L	\$3.36	\$33.60	DP24L	\$3.60	\$36.00	DP24L	\$3.00	\$30.00
174	Brake Diaphragm #30	12	EA	DP30	\$3.14	\$37.68	DP30	\$3.36	\$40.32	DP30	\$3.60	\$43.20	DP30	\$3.00	\$36.00
175	3000 Spring Brake Arm.	4	EA	MC3000B	\$52.20	\$208.80	MC3000B	\$55.85	\$223.42	MC3000B	\$59.76	\$239.04	MC3000B	\$59.76	\$239.04
189	Air Compressor,KN18930	6	EA		\$17.31	\$103.86		\$18.52	\$111.13		\$19.82	\$118.92		\$19.82	\$118.92
212	Brake Pads,AE-7576M /MKD702 F	3	EA		\$58.92	\$176.76		\$62.80	\$188.40		\$65.00	\$195.00		\$65.00	\$195.00
214	Pads, Brake, AE-758M/MK7-711	4	EA		\$48.53	\$194.12		\$51.13	\$204.52		\$53.53	\$214.12		\$53.53	\$214.12
215	Front/Pads AE-1070A /MKD154	8	EA		\$23.62	\$188.96		\$25.19	\$201.52		\$26.05	\$208.40		\$26.05	\$208.40

P07-0018
Lawson Auto Supply - Contract Price Sheet (Contract Amendment #6)

Original Contract (Oct 08)	Contract Amend #2 (Oct 07)	Contract Amend #3 (Mar 08)	Contract Amend #4 (Oct 08)	Contract Amend #6 (Oct 2010)
221 Disc Pads, AE7290M \$30.84	\$40.90	\$326.40	\$42.28	\$338.24
227 Disc Pads Kit 15115PM \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1859 Brake Pads # AE7555AE \$46.89	\$48.48	\$866.20	\$50.11	\$1,002.20
1859 Brake Pads, MKD748, FRONT \$46.89	\$48.85	\$1,174.80	\$53.42	\$1,282.08
2319 Brake Pads # AE7817M \$50.83	\$50.84	\$1,981.52	\$52.50	\$1,995.00
2514 Brake Pads # AE7833M \$49.71	\$49.71	\$1,174.80	\$51.26	\$1,230.24
2523 Brake Pads #AE7939M \$49.46	\$49.37	\$394.84	\$51.26	\$615.48
2524 Brake Pads #AE7837M \$59.02	\$53.14	\$631.40	\$66.10	\$661.00
2625 Brake Pads #AE7838M \$51.85	\$54.71	\$375.36	\$57.83	\$925.28
2626 Brake Pads #AE7958M \$59.56	\$59.60	\$953.60	\$58.01	\$928.16
2669 Power-Drive# PR89410R \$122.04	\$130.58	\$2,350.49	\$153.30	\$2,796.40
2669 Power-Drive# PR88010R \$122.04	\$130.58	\$2,350.49	\$153.30	\$2,796.40
3134 Rotor & Pad Kit Front 2007-2010 #SD88011KT1 \$64.91	\$69.45	\$1,250.17	\$81.53	\$1,467.54
2667 Power-Drive# PR89410R \$64.91	\$69.45	\$1,250.17	\$81.53	\$1,467.54
2667 Power-Drive# PR89410R \$64.91	\$69.45	\$1,250.17	\$81.53	\$1,467.54
3135 Rotor & Pad Kit Rear 2007-2010 #SD88011KT2 \$167.75	\$179.23	\$178.20	\$18.44	\$184.40
2488 Park Brake Shoe# AE1045PB \$167.75	\$179.23	\$178.20	\$18.44	\$184.40
2534 Brake Pads # AE7299B \$41.43	\$44.20	\$88.40	\$46.13	\$92.26
2535 Brake Pads # AE7623 \$46.01	\$49.23	\$533.28	\$50.76	\$559.36
2628 Brake-Pads #AE7838M \$46.46	\$49.71	Removed	\$0.00	\$0.00
Subtotal on Cat# - DUPLICATE ITEM \$17,330.51	\$18,329.65	\$17,658.66	\$19,377.54	\$18,333.90
Tax (8.1%) \$1,397.57	\$1,484.70	\$1,500.35	\$1,589.58	\$1,668.38
Total of Category: \$19,728.08	\$19,813.35	\$19,159.01	\$20,967.12	\$20,002.28

City of Peoria Item #	Description	QTY	UOM	Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price
365	Filter, Oil 21080LF782	48	EA		\$2.23	\$108.83		\$2.35	\$112.80
366	Filter, Oil 21040LF780	96	EA		\$2.23	\$213.06		\$2.35	\$226.00
397	Filter, Oil 21081LF653	60	EA		\$2.23	\$133.54		\$2.35	\$141.00
486	Filter, Oil 21334	5	EA	21090	\$2.23	\$11.13	21090	\$2.35	\$11.75
487	Filter, Oil 21348LF335	6	EA		\$2.23	\$13.35		\$2.35	\$14.10
488	Filter, Oil 21372	300	EA		\$2.23	\$667.88		\$2.35	\$705.00
501	Filter, Oil 1459	6	EA		\$5.62	\$33.71		\$5.34	\$32.04
504	Filter, Oil 21516LF339	108	EA		\$2.23	\$240.36		\$2.35	\$253.80
510	Filter, Oil 1660	156	EA		\$16.71	\$2,607.28		\$15.20	\$2,371.20
511	Filter, Oil 1734	12	EA		\$10.45	\$125.45		\$9.90	\$118.80
515	Filter, Oil 1791LF667	192	EA		\$6.67	\$1,270.88		\$6.42	\$1,232.64
522	Filter, Fuel 2097FF5097	3	EA		\$6.77	\$20.32		\$7.14	\$21.42
583	Filter, Fuel 23296	10	EA		\$6.22	\$62.17		\$6.36	\$63.60
585	Filter, Fuel 3350FF0018	36	EA		\$5.76	\$207.24		\$4.62	\$173.52
586	Filter, Fuel 23311 90 Lumina	2	EA		\$8.47	\$16.95		\$8.94	\$17.88
572	Filter, Fuel 2348FF5028	3	EA	Plig#2	\$5.48	\$16.44		\$5.78	\$17.34

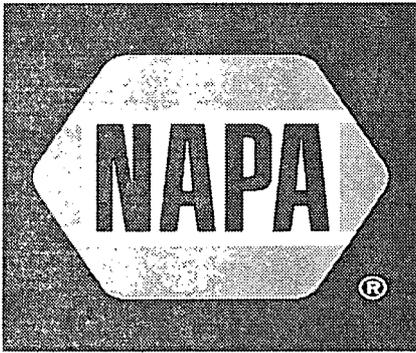
P07-0018 Lawson Auto Supply - Contract Price Sheet (Contract Amendment #6)

Item #	Part Description	EA	Original Contract (Oct 08)	Contract Amend #2 (Oct 07)	Contract Amend #3 (Mar 08)	Contract Amend #4 (Oct 08)	Contract Amend #5 (Oct 2010)
578	Filter, Air 26077	30	\$6.59	\$5.72	\$5.72	\$5.72	\$6.03
584	Filter 26117	16	\$7.37	\$7.69	\$7.69	\$7.69	\$8.32
585	Air Filter 26134	60	\$4.60	\$5.14	\$5.14	\$5.14	\$5.42
586	Filter 26140/A4624	2	\$4.40	\$4.71	\$4.71	\$4.71	\$4.97
597	Filter, Air 26302	5	\$5.10	\$6.56	\$6.56	\$6.56	\$6.92
603	Prefilter, Air 262267	1	\$4.46	\$4.80	\$4.80	\$4.80	\$5.06
604	Filter, Trans., Allison 265208	22	\$46.99	\$53.39	\$53.39	\$53.39	\$48.91
620	Filter, Trans., Crown Victoria, 1-6088	25	\$17.00	\$18.16	\$18.16	\$18.16	\$19.19
621	Filter, Trans 17957	3	\$6.07	\$6.46	\$6.46	\$6.46	\$6.85
623	Filter, Trans 17975	10	\$23.59	\$25.24	\$25.24	\$25.24	\$26.63
633	Filter, Air 42134	4	\$26.30	\$27.07	\$27.07	\$27.07	\$28.43
641	Filter, Air 2238/A4621M	200	\$21.54	\$23.05	\$23.05	\$23.05	\$24.38
662	Filter, Air 2681/A4688M	200	\$71.91	\$76.94	\$76.94	\$76.94	\$70.50
688	Filter, Air 6433	10	\$24.02	\$25.70	\$25.70	\$25.70	\$28.10
715	Filter, Air, 6144	26	\$6.10	\$6.53	\$6.53	\$6.53	\$6.10
727	Filter, Air 26418, Ford Expedition	118	\$12.44	\$13.31	\$13.31	\$13.31	\$14.04
743	Filter, Air 26440	5	\$12.85	\$13.75	\$13.75	\$13.75	\$14.51
751	Filter, Oil 1792	25	\$12.22	\$13.11	\$13.11	\$13.11	\$13.85
1921	Fuel Filter, Ford, CV, 3595	35	\$5.48	\$5.84	\$5.84	\$5.84	\$6.16
1922	Filter, Oil 7106	7	\$6.58	\$7.04	\$7.04	\$7.04	\$7.43
1946	Filter, Fuel 3484	6	\$7.37	\$7.86	\$7.86	\$7.86	\$8.32
1951	Filter, Fuel, 3579	6	\$6.94	\$7.43	\$7.43	\$7.43	\$7.86
2041	Filter, Air, 6595	14	\$43.44	\$46.48	\$46.48	\$46.48	\$49.04
2050	Filter, Air 6648	7	\$8.73	\$10.41	\$10.41	\$10.41	\$10.98
2190	Filter, Air 26253	12	\$7.71	\$8.25	\$8.25	\$8.25	\$8.70
2191	Filter, Air 6472	10	\$6.62	\$7.08	\$7.08	\$7.08	\$7.47
2543	Filter, Oil #7748XD	30	\$30.26	\$32.40	\$32.40	\$32.40	\$34.16
2546	Filter, Transmission #1-6585	6	\$13.01	\$13.92	\$13.92	\$13.92	\$14.69
2611	Filter, Oil # 1056	15	\$6.03	\$6.45	\$6.45	\$6.45	\$6.80
2612	Filter, Oil #2434, 7312	12	\$13.35	\$14.33	\$14.33	\$14.33	\$14.76
2613	Filter, Oil # 21042	24	\$2.87	\$3.07	\$3.07	\$3.07	\$3.24
2614	Filter, Oil # 1215	10	\$3.31	\$3.54	\$3.54	\$3.54	\$3.73
2615	Filter, Air # 2013	15	\$11.70	\$12.52	\$12.52	\$12.52	\$13.21
2616	Filter, Air # 2484	8	\$7.07	\$7.56	\$7.56	\$7.56	\$7.98
2617	Filter, Air # 6804	10	\$12.70	\$13.59	\$13.59	\$13.59	\$14.34
2618	Filter, Air # 7231	6	\$39.26	\$42.01	\$42.01	\$42.01	\$44.32
2619	Filter, Air # 6153	24	\$4.58	\$4.90	\$4.90	\$4.90	\$5.17
2620	Filter, Air # 2845	14	\$7.91	\$8.46	\$8.46	\$8.46	\$8.93
2627	Filter, Air # 8446 6449	14	\$7.91	\$8.46	\$8.46	\$8.46	\$12.90
	CORRECTED PARTS & PRICE ON CARS						

P07-0018
Lawson Auto Supply - Contract Price Sheet (Contract Amendment #6)

Original Contract (Oct 06)	Contract Amnd #2 (Oct 07)	Contract Amnd #3 (Mar 08)	Contract Amnd #4 (Oct 08)	Contract Amnd #6 (Oct 2010)	
2649 Filter, Air # 6458 \$57.50	\$67.00	\$91.31	\$64.88	\$76.16	
2648 Filter, Air # 6459 \$30.64	\$48.08	\$41.34	\$43.61	\$44.56	
2655 Filter, Oil # 1748XD \$29.88	\$20.88	\$32.09	\$33.95	\$28.43	
2235 Filter, Air # CA74386417 \$15.58	\$62.24	\$18.05	\$17.57	\$16.16	
2234 Filter, Air # CA5293V7 6447 6569 \$15.58	\$165.80	\$14.36	\$15.81	\$13.47	
2245 Filter, Air # 6592 \$21.90	\$328.50	\$23.43	\$24.72	\$23.00	
2259 Filter, Air # 6558 \$43.73	\$1,371.80	\$48.93	\$51.92	\$43.76	
2280 Filter, Air # 2488/CAB755 \$8.65	\$80.50	\$9.26	\$9.77	\$9.57	
2288 Filter, Air # 2735/OE/M30320AAA \$10.61	\$78.37	\$11.07	\$12.31	\$10.91	
2487 Filter, Air # 6573 \$9.92	\$80.28	\$10.61	\$11.19	\$9.81	
2492 Filter, Air, Broom Bar # 6585 \$27.42	\$109.88	\$29.34	\$30.95	\$25.71	
2495 Filter, Air, Broom Bar # 6807 \$32.17	\$128.88	\$34.42	\$36.31	\$31.60	
2544 Filter, Air, Inter Centurion Sweeper# 6885 \$17.39	\$243.04	\$18.68	\$19.60	\$19.72	
2646 2645 Filter, Air, Outer Centurion Sweeper#RB84 \$36.55	\$511.70	\$39.11	\$41.26	\$33.76	
2278 Filter, Oil # 2-1522P/18875 \$2.09	\$110.24	\$2.23	\$2.35	\$2.39	
2352 Filter, Oil # 2-1085 \$2.09	\$305.76	\$2.23	\$2.35	\$2.39	
2618 Filter-Oil, Chevy Colorado# 5-1042 \$66.91	Removed	Removed	Removed	Removed	
DELETED ON CARS - DUPLICATE ITEM \$2.87	\$70.63	\$2.40	\$2.40	\$2.40	
2665 Filter, Oil, AutoCar, WX84, 2008, #7748XD \$30.28	\$454.20	\$32.40	\$34.16	\$36.38	
2664 Filter, Oil, Ford Escape Hybrid # 7203 \$2.46	\$4.92	\$2.63	\$2.77	\$2.66	
2671 Filter, Fuel Water Separator # FS1000 \$11.39	\$182.24	\$12.19	\$12.86	\$11.22	
2672 Filter, Oil, AutoCar, WX84, 2008, # LF9001 \$30.28	\$484.16	\$32.40	\$34.16	\$34.16	
2673 Filter, Coolant, AutoCar, # WF2071 \$7.39	\$147.60	\$7.90	\$8.33	\$7.07	
2678 Filter, Air, Ford 500, #6924 \$5.34	\$100.08	\$8.82	\$9.41	\$7.79	
Subtotal of Category:	\$38,784.32	\$41,689.86	\$43,741.77	\$39,041.81	
Tax (6.1%)	\$2,370.85	\$2,547.61	\$2,668.09	\$2,382.80	
Total of Category:	\$41,155.17	\$44,237.47	\$46,409.86	\$41,424.61	
Manufacturer Offered & Part	Unit Price	Extended Price	Manufacturer Offered & Part	Unit Price	Extended Price
153 Radiator Cap - 7031447	\$5.63	\$45.04	EA	\$6.18	\$49.44
798 Grease Gun Tip 715-1151	\$2.79	\$83.70	EA	\$3.15	\$84.50
2185 Spoiligh Handle, UNIB70-0101	\$32.30	\$4,037.80	EA	\$38.48	\$4,557.56
2242 4" Exhaust Clamp, #733-5976	\$9.64	\$231.36	EA	\$11.88	\$285.12
Subtotal of Category:	\$4,337.80	\$4,705.43		\$4,986.46	\$4,986.46
Tax (6.1%)	\$269.21	\$287.14		\$303.91	\$303.91
Total of Category:	\$4,607.01	\$5,092.57		\$5,290.37	\$5,290.37
SUBTOTAL OF ALL PARTS			\$80,429.89		
TAX (6.1%)			\$6,246.06		
TOTAL OF ALL PARTS			\$86,675.95		

Overall Difference In Annual Contract Amount: \$4,587.45



AUTO PARTS

LAWSON AUTO SUPPLY, INC
10447 N. 83RD. AVE.
PEORIA, AZ 85345

Phone #623-979-3363
Cell #623-764-2061
Fax #623-979-3100

10/20/2010

City of Peoria
Christine Finney

Re: P07-0018, Automotive Parts, Contract Extension 4, Amendment 6

Dear Ms. Finney,

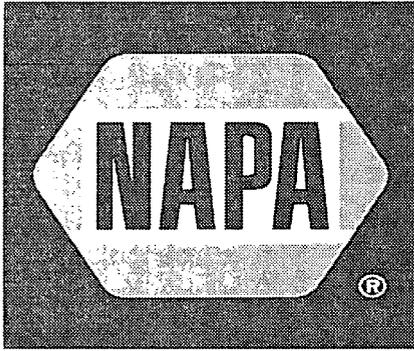
Our company is interested in extending our contract with you for an additional 12 month period. Enclosed you will find our signed amendment, a superseded parts list, and an updated price list with supported documentation from our manufactures.

As you know, last year we chose not to adjust any of our prices , however this year we will have to. This is minimal and I'm sure you'll find the price changes will benefit the city overall.

Optima batteries had an across the board price increase this year of 22.9 %, however we were able to hold that increase to just below 8 %. Napa Batteries had a weighted increase of 3.96 %. Napa Filters, (your biggest purchase line from Napa) had a weighted decrease of 13 % .

Thank you for your continued patronage.

Dave Campbell
623-764-2061



AUTO PARTS

LAWSON AUTO SUPPLY, INC
10447 N. 83RD. AVE.
PEORIA, AZ 85345

Phone #623-979-3363
Cell #623-764-2061
Fax #623-979-3100

10/20/2010

City of Peoria
Christine Finney

Re: P07-0018, Automotive Parts, Contract Extension 4, Amendment 6

Supersede parts list:

PR880110L Rotor @ 153.30 ea.

PR880110R Rotor @ 153.30 ea.

Replaced by :

SD880110KT1 Rotor and Pad Kit @ 246.02 Front 2003-2010

This kit contains both rotors and brake pads for Crown Vic police cars

PR880129L Rotor @ 81.53 ea.

PR880129R Rotor @ 81.53 ea.

Replaced by :

SD880129KT1 Rotor and Pad Kit @ 177.41 Rear 2003-2006

SD880129KT2 Rotor and Pad Kit @ 165.66 Rear 2007-2010

These kits contain both rotors and brake pads for Crown Vic police cars.



Pricing Bulletin

Bulletin # 09-472

TO: All NAPA AUTO PARTS Stores
SUBJECT: Optima Battery Price Change (BAT GC 065)

We are announcing a weighted 22.9% price increase at Gold, **effective January 5, 2010**. The same price change will be passed onto all distributors of Optima batteries. Your competitive position should remain unchanged. Please see the details below.

Suggested Price Sheets	Current Margins (Weighted)	New Margins (Weighted)	Price Change
List	35.0%	35.0%	22.9%
Red	27.6%	27.5%	22.8%
Green	22.0%	22.0%	22.9%
MI	15.2%	18.0%	27.0%
Blue	15.0%	15.0%	22.9%
Gold			22.9%

Please note, we adjusted the margins at suggested MI to offer a price point between suggested Blue and Green. If you have any questions, please contact Alan Dover.

Best regards,

Christian Dome
NAPA Phoenix
Sales Manager

CITY
?



Pricing Bulletin

Bulletin # 10-086

TO: All NAPA AUTO PARTS Stores

SUBJECT: NAPA Batteries Price Change (BAT)

We are announcing a weighted price increase on NAPA Batteries, **effective April 5th**. We have attempted to hold off this increase as long as possible, but all of our supplier's other distributors are now taking this increase. Your competitive position should remain unchanged. In fact, while this is a weighted price increase, we were able to lower your Goldenrod cost on many key numbers, like the two most popular Group 31 batteries – 7236 and 7237.

As part of this price change, we are making some adjustments to our suggested resale pricing. At retail, we were able to improve your weighted margin at suggested Red slightly. We've "rounded" suggested Green so that in very competitive markets, it can be used as an alternate retail price point. As we've done with most other product lines with reportable sale rebates, most recently with Echlin and NAPAGold Filters, we're making suggested Blue the only price level that qualifies for reportable sale rebate. **Suggested MI will no longer qualify for reportable sale rebate, so please adjust your custom pricing accordingly.**

Please see the details below.

NAPA Batteries - BAT

Suggested Price Sheets	Current Margins (Weighted)	New Margins (Weighted)	Price Change
List	50.0%	52.2%	+6.31%
Red	33.7%	33.9%	+1.76%
Green	26.3%	28.2%	+4.37%
MI	22.8%	26.4%	+6.49%
Blue *	19.1%	20.4%	+3.25%
Gold			+1.55%

* = Before reportable sale rebate. **Suggested MI is no longer reportable.**

If you have any questions, please contact Alan Dover.

Best regards,

Christian Dome
NAPA Phoenix
Sales Manager

3-96%
WEIGHTED
AVERAGE



CONTRACT AMENDMENT

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Buyer: Christine Finney

Solicitation No. P07-0018

Page 1 of 1

Description: Auto Parts

Amendment No. Seven (7)

Date: 10/4/2011

In accordance with the Contract Special Terms and Conditions, Contract Extension, the above referenced contract shall expire on October 19, 2011.

THIS CONTRACT WILL BE EXTENDED ON A MONTH TO MONTH BASIS, NOT TO EXCEED THREE MONTHS, OR JANUARY 19, 2012, OR UNTIL SUCH TIME AS A NEW CONTRACT CAN BE AWARDED.

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

[Signature] 10-17-11

Signature

Date

Dave Campbell
Typed Name and Title

Lawson Auto Supply, Inc.
Company Name

10447 N. 83rd Ave.
Address

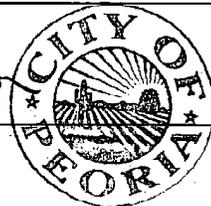
Peoria
City

AZ
State

85345
Zip Code

Attested By:

Wanda Nelson



Wanda Nelson, City Clerk

[Signature]

Director: Brent Mattingly, Finance Director

Department Rep: Scott Green, Lead Inventory Control Specialist

[Signature]
Approved as to Form: Stephen M. Kemp, City Attorney

CC Number
ACON43906G
Contract Number

The above referenced Contract Amendment is hereby Executed

November 7, 2011, at Peoria, Arizona

[Signature]
Dan Zenko, Materials Management Supervisor

City Seal

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(Rev 07/05/11)

Official File

A CON 43906G