



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

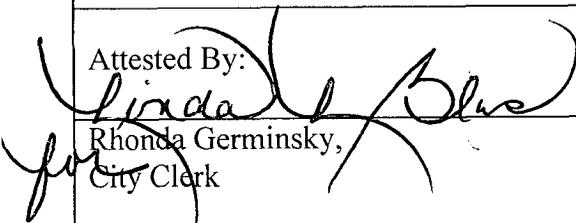
Solicitation No. P12-0005B Page 1 of 1
 Description: Auto Parts
 Amendment No. Four (4) Date: 10/6/15

In accordance with the Contract Special Terms and Conditions, **Contract Extension**, the above referenced contract shall expire on 11/30/15. (LAST YEAR OF CONTRACT)

The New Contract Term Is: 12/01/15 to 11/30/16

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

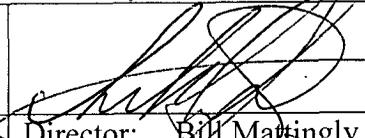
| | | | |
|---|-----------------|----------------------|----------------|
|  | <u>10-21-15</u> | David Hess, GM | Parts Mart |
| Signature | Date | Typed Name and Title | Company Name |
| <u>6335 N. 53rd Ave.</u> | | Glendale | AZ 85301 |
| Address | | City | State Zip Code |

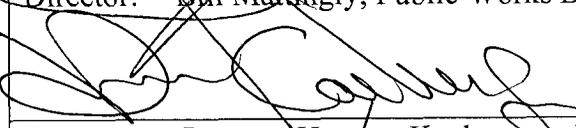
Attested By: 
 Rhonda Germinsky,
 City Clerk

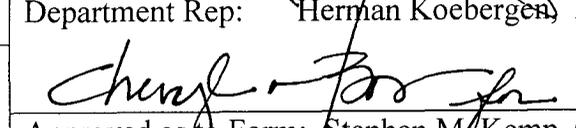
CC Number
ACON57411D
 Contract Number

City Seal
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 Peoria, Arizona

Official File

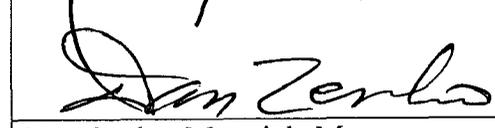
 10-14-2015
 Director: Bill Mattingly, Public Works Director


 Department Rep: Herman Koebergen, Fleet Manager


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

The above referenced Contract Amendment is hereby Executed

Nov. 17, 2015, at Peoria, Arizona


 Dan Zenko, Materials Manager



CONTRACT AMENDMENT

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

Solicitation No. P12-0005B Page 1 of 1
Description: Auto Parts
Amendment No. Three (3) Date: 10/7/14

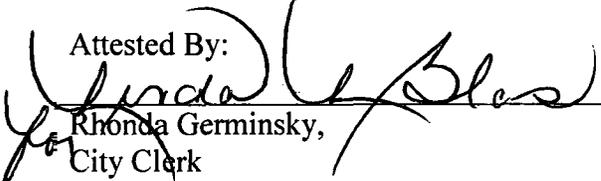
Buyer: Christine Finney

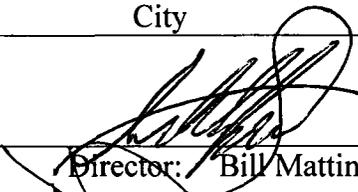
In accordance with the Contract Special Terms and Conditions, Contract Extension, the above referenced contract shall expire on 11/30/14.

The New Contract Term Is: 12/01/14 to 11/30/15

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

| | | | | |
|--|----------|----------------------|--------------|----------|
|  | 10-20-14 | David Hess, GM | Parts Mart | |
| Signature | Date | Typed Name and Title | Company Name | |
| 6335 N. 53 rd Ave. | | Glendale | AZ | 85301 |
| Address | | City | State | Zip Code |

Attested By:

Rhonda Germinsky,
City Clerk

 10-14-2014
Director: Bill Mattingly, Public Works Director



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Peoria, Arizona

| |
|--|
| Department Rep: Herman Koebergen, Fleet Manager |
| CC Number |
| ACON57411C |
| Contract Number |
| Approved as to Form:  Stephen M. Kemp, City Attorney |

The above referenced Contract Amendment is hereby Executed
Nov 3, 2014, at Peoria, Arizona

Dan Zenko, Materials Manager

Official File



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 P12-0005B Page 1 of 1
 Description Auto Parts
 Amendment No Two (2) Date 10/17/13

In accordance with the Contract Special Terms and Conditions, Contract Extension, the above referenced contract shall expire on 11/30/13

New Contract Term 12/01/13 to 11/30/14

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

| | | | |
|-----------------------------|----------|----------------------|----------------|
| | 11-16-13 | David Hess, GM | Parts Mart |
| Signature | Date | Typed Name and Title | Company Name |
| 6335 N 53 rd Ave | | Glendale | AZ 85301 |
| Address | | City | State Zip Code |

Attested By

 Rhonda Germinsky,
 City Clerk



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 Peoria, Arizona

CC Number
 ACON57411B
 Contract Number

Official File

Director Bill Mattingly, Public Works Director

Department Rep Herman Kosbergen, Fleet Manager

Approved as to Form
 Stephen M Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed

Nov 30, 2013, at Peoria, Arizona

Dan Zenko, Materials Manager

ACON57411B



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. P12-0005B Page 1 of 1

Description: Auto Parts

Amendment No. One (1) Date: 10/17/12

In accordance with the Contract Special Terms and Conditions, **Contract Extension**, the above referenced contract shall expire on 11/30/12.

New Contract Term: 12/01/12 to 11/30/13

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

| | | | |
|-------------------------------|----------|----------------------|----------------|
| | 10-26-12 | David Hess, GM | Parts Mart |
| Signature | Date | Typed Name and Title | Company Name |
| 6335 N. 53 rd Ave. | | Glendale | AZ 85301 |
| Address | | City | State Zip Code |

Attested By:

City Clerk



City Seal
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CC Number
ACON57411A
Contract Number

Official File

| | |
|--|---|
| | Director: Bill Mattingly, Public Works Director |
| | Department Rep: Herman Koebergen, Fleet Manager |
| | Approved as to Form: Stephen M. Kemp, City Attorney |

The above referenced Contract Amendment is hereby Executed

Nov. 15, 2012, at Peoria, Arizona

Dan Zenko, Materials Management Supervisor

ORIGINAL



City of Peoria, Arizona Notice of Request for Proposal

Request for Proposal No: **P12-0005** Proposal Due Date: **September 28, 2011**
 Materials and/or Services: **Auto Parts B** Proposal Time: **5:00 P.M. AZ Time**
 Contact: **Christine Finney**
 Mailing Address: **City of Peoria, Materials Management** Phone: **(623) 773-7115**
9875 N. 85th Avenue, 2nd Floor, Peoria, AZ 85345

In accordance with City of Peoria Procurement Code competitive sealed proposals 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. Proposals 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 proposals will not be considered, except as provided in the City of Peoria Procurement Code. **Proposals shall be submitted in a sealed envelope with the Request for Proposal number and the offeror's name and address clearly indicated on the front of the envelope.** All proposals shall be completed in ink or typewritten. Offerors are strongly encouraged to carefully read the *entire* Request for Proposal Package.

OFFER

To the City of Peoria: The undersigned on behalf of the entity, firm, company, partnership, or other legal entity listed below offers on its behalf to the City a proposal that contains all terms, conditions, specifications and amendments in the Notice of Request for Proposal issued by the City. Any exception to the terms contained in the Notice of Request for Proposal must be specifically indicated in writing and are subject to the approval of the City prior to acceptance. The signature below certifies your understanding and compliance with Paragraph 1 of the City of Peoria Standard Terms and Conditions (form COP 202) contained in the Request for Proposal package issued by the City.

For clarification of this offer contact:

Telephone: 623-340-6673 Fax: 623-937-6135

Name: DAVID HESS

Email: PHESS@PARTSMARTAZ.COM

PARTS MART, INC
Company Name

[Signature]
Authorized Signature for Offer

6335 N. 53rd AVE.
Address

DAVID HESS
Printed Name

GLENDALE AZ 85301
City State Zip Code

GM
Title

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

Your offer is accepted by the City, subject to approval of each written exception that your proposal contained. The contract consists of the following documents: 1.) Request for Proposal issued by the City; 2.) Your offer in Response to the City's Request for Proposal; 3.) This written acceptance and contract award.

As the contractor, you are now legally bound to sell the materials and/or services listed by the attached award notice, based on the solicitation of proposals, including all terms, conditions, specifications, amendments and your offer as now accepted by the City. The Contractor shall not commence any billable work or provide any material, service or construction under this contract until the Contractor receives an executed Purchase Order or written Notice to Proceed.

Attested by: Wanda Nelson
Wanda Nelson, City Clerk

City of Peoria, Arizona. Effective Date: 11/22/11

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



City Seal

CC: _____

Contract Number: ACON 51411

Contract Awarded Date November 21, 2011

[Signature]
Dan Zenko, Materials Management Supervisor

Official File: _____

**P12-0005, Automotive Parts
Award Summary
Parts Mart**

| Miscellaneous | | | | Parts Mart | |
|----------------------------|------------------------------------|-----|-----|------------|------------------|
| COP Item# | Description | Qty | U/M | Unit Price | Ext Price |
| 2847 | Gas Cap, Crown Vic # 703-1718 | 6 | EA | \$ 7.91 | \$ 47.46 |
| 2976 | Gas Cap, Ford # 7031629 | 15 | EA | \$ 6.57 | \$ 98.55 |
| 2342 | Band Clamp 4", #733-5976 | 2 | EA | \$ 4.98 | \$ 9.96 |
| 2903 | 5" Band Clamp # TES500 | 9 | EA | \$ 5.16 | \$ 46.44 |
| 828 | Short Mud Flap, Antisail, 817-2028 | 24 | EA | \$ 7.69 | \$ 184.56 |
| 952 | Long Mud Flap, Antisail, #817-2029 | 18 | EA | \$ 11.13 | \$ 200.34 |
| 1891 | Mud Flap, White, # 823-5054 | 6 | EA | \$ 12.67 | \$ 76.02 |
| Total Miscellaneous | | | | | \$ 663.33 |

| Wipers | | | | Parts Mart | |
|---------------------|---------------------------|-----|-----|------------|--------------------|
| COP Item# | Description | Qty | U/M | Unit Price | Ext Price |
| 757 | Wiper Blade, ANCO, #31-16 | 13 | EA | \$ 2.92 | \$ 37.96 |
| 759 | Wiper Blade, ANCO, #31-18 | 53 | EA | \$ 2.92 | \$ 154.76 |
| 760 | Wiper Blade, ANCO, #31-20 | 124 | EA | \$ 3.26 | \$ 404.24 |
| 761 | Wiper Blade, ANCO, #31-22 | 126 | EA | \$ 3.26 | \$ 410.76 |
| 2714 | Wiper Blade, ANCO, #57-10 | 2 | EA | \$ 8.19 | \$ 16.38 |
| 2933 | Wiper Blade, ANCO, #91-28 | 18 | EA | \$ 11.22 | \$ 201.96 |
| Total Wipers | | | | | \$ 1,226.06 |

| Switches | | | | Parts Mart | |
|-----------------------|---|-----|-----|------------|------------------|
| COP Item# | Description | Qty | U/M | Unit Price | Ext Price |
| 373 | Switch, On/Off Toggle, #5582 | 14 | EA | \$ 3.89 | \$ 54.46 |
| 376 | Trailer Connection, Male, #15-730 | 7 | EA | \$ 5.50 | \$ 38.50 |
| 377 | Trailer Connection, Female, #15-720 | 2 | EA | \$ 7.77 | \$ 15.54 |
| 382 | Back Up Alarm, #520 | 5 | EA | \$ 22.00 | \$ 110.00 |
| 902 | Relay, #HEL960388467 Hela | 16 | EA | \$ 2.72 | \$ 43.52 |
| 910 | Flasher, HD, 2-Prong, 45 Amp, 44530-3 Grote | 6 | EA | \$ 11.84 | \$ 71.04 |
| 2856 | Relay, Refuse Trucks # AR606 | 6 | EA | \$ 4.38 | \$ 26.28 |
| Total Switches | | | | | \$ 359.34 |

**P12-0005, Automotive Parts
Award Summary
Parts Mart**

| Belts | | | | Parts Mart | |
|--------------------|----------------------------|-----|-----|------------|--------------------|
| COP Item# | Description | Qty | U/M | Unit Price | Ext Price |
| 5 | Belt, Serpentine 25-080726 | 5 | EA | \$ 28.84 | \$ 144.20 |
| 1952 | Belt, Serpentine 25-060960 | 8 | EA | \$ 23.11 | \$ 184.88 |
| 2187 | Belt, Serpentine 25-060919 | 1 | EA | \$ 21.11 | \$ 21.11 |
| 2466 | Serpentine Belt #25-061000 | 6 | EA | \$ 16.81 | \$ 100.86 |
| 2622 | Serpentine Belt #25-060908 | 1 | EA | \$ 19.11 | \$ 19.11 |
| 2742 | Serpentine Belt #25-060923 | 31 | EA | \$ 26.73 | \$ 828.63 |
| 2722 | Serpentine Belt #25-061005 | 10 | EA | \$ 19.10 | \$ 191.00 |
| 2890 | Serpentine Belt #25-061031 | 15 | EA | \$ 21.40 | \$ 321.00 |
| 2957 | Serpentine Belt #25-060915 | 9 | EA | \$ 24.21 | \$ 217.89 |
| 2911 | Serpentine Belt #25-060539 | 10 | EA | \$ 13.03 | \$ 130.30 |
| 2959 | Serpentine Belt #25-060806 | 12 | EA | \$ 16.56 | \$ 198.72 |
| 2500 | Serpentine Belt #25-9412HD | 10 | EA | \$ 11.26 | \$ 112.60 |
| 3104 | Serpentine Belt #25-080702 | 2 | EA | \$ 19.84 | \$ 39.68 |
| 3105 | Serpentine Belt #25-060495 | 1 | EA | \$ 12.42 | \$ 12.42 |
| 3007 | Serpentine Belt #25-080605 | 2 | EA | \$ 24.72 | \$ 49.44 |
| 3102 | Serpentine Belt #25-080926 | 12 | EA | \$ 28.81 | \$ 345.72 |
| Total Belts | | | | | \$ 2,917.56 |

**P12-0005, Automotive Parts
Award Summary
Parts Mart**

| Chemicals | | | | Parts Mart | |
|------------------------|---|-----|-----|------------|--------------------|
| COP Item# | Description | Qty | U/M | Unit Price | Ext Price |
| 797 | Starting Fluid, Ether, #SFR11 | 20 | EA | \$ 1.79 | \$ 35.80 |
| 798 | Battery Cleaner, # 1072 | 6 | EA | \$ 1.99 | \$ 11.94 |
| 799 | Carb/Choke Cleaner, # 72414 | 31 | EA | \$ 1.85 | \$ 57.35 |
| 800 | Washer Solvent, #WSW12 | 106 | EA | \$ 1.01 | \$ 107.06 |
| 801 | Engine Degreaser, Gunk #EB1 | 75 | EA | \$ 2.52 | \$ 189.00 |
| 802 | Spray Lithium Grease # 1066 | 6 | EA | \$ 2.30 | \$ 13.80 |
| 803 | Silicone Spray 8300 | 1 | EA | \$ 2.27 | \$ 2.27 |
| 806 | Brake Cleaner, #72408 | 425 | EA | \$ 1.63 | \$ 692.75 |
| 808 | Disc Brake Quiet, MAC#1064 | 1 | EA | \$ 2.21 | \$ 2.21 |
| 814 | RTV Clear Silicone, Permatex #80050 | 16 | EA | \$ 1.97 | \$ 31.52 |
| 815 | Rearview Mirror Adhesive, # 1184 | 3 | EA | \$ 1.38 | \$ 4.14 |
| 2238 | Permatex 4 oz. Tube #25223 | 35 | EA | \$ 7.54 | \$ 263.90 |
| 2272 | Anti Freeze, Havoline Dex, #2840D | 60 | EA | \$ 12.09 | \$ 725.40 |
| 2300 | Black Silicone, Permatex, #81158 | 4 | EA | \$ 1.97 | \$ 7.88 |
| 2351 | Grease, Tube, Valvoline #615 | 78 | EA | \$ 2.70 | \$ 210.60 |
| 2491 | Brake Fluid QT. # 72120 | 13 | EA | \$ 3.84 | \$ 49.92 |
| 2713 | Antifreeze, Ford # VC7B/182630 | 60 | EA | \$ 10.46 | \$ 627.60 |
| 2740 | BATTERY PROTECTOR # 1073 | 6 | EA | \$ 3.15 | \$ 18.90 |
| 2902 | BP Aufran Syn# 709732 | 85 | EA | \$ 37.62 | \$ 3,197.70 |
| 3176 | Refrigerant Oil 46, 8 oz # 409503 | 20 | EA | \$ 5.01 | \$ 100.20 |
| 3177 | Refrigerant Oil 100, 8 oz # 409502 | 20 | EA | \$ 5.01 | \$ 100.20 |
| 3178 | Diesel Exhaust Fluid, 2.5 Gallon # DEF002 | 200 | EA | \$ 12.17 | \$ 2,434.00 |
| Total Chemicals | | | | | \$ 8,884.14 |

**P12-0005, Automotive Parts
Award Summary
Parts Mart**

| Brakes & Rotors | | | | Parts Mart | |
|-----------------|--|-----|-----|------------|-------------|
| COP Item# | Description | Qty | U/M | Unit Price | Ext Price |
| 169 | Park knob,KN20901 | 3 | EA | \$ 11.34 | \$ 34.02 |
| 173 | Brake Diaphragm # DP24L | 10 | EA | \$ 8.13 | \$ 81.30 |
| 174 | Brake Diaphragm #18300 | 5 | EA | \$ 10.36 | \$ 51.80 |
| 175 | Spring Brake Asm. # MC3030B | 3 | EA | \$ 55.97 | \$ 167.91 |
| 188 | Air Govn,O2, # H284358 | 22 | EA | \$ 32.58 | \$ 716.76 |
| 2759 | Brake Diaphragm #DP30L | 12 | EA | \$ 10.36 | \$ 124.32 |
| 2972 | Parking Brake Valve, # KN20021 | 3 | EA | \$ 34.23 | \$ 102.69 |
| 3009 | Hub Plug, # 3595990 | 6 | EA | \$ 2.51 | \$ 15.06 |
| 3134 | Rotor & Pad Kit, Front 2003-2010 #SD88011KT1 | 6 | EA | \$ 155.23 | \$ 931.38 |
| 3135 | Rotor & Pad Kit, Rear 2007-2010 #SD88011KT2 | 1 | EA | \$ 155.23 | \$ 155.23 |
| 2723 | Rear Rotor, Expedition #880106 | 2 | EA | \$ 27.86 | \$ 55.72 |
| 2724 | Front Rotor, Expedition #880105 | 2 | EA | \$ 29.98 | \$ 59.96 |
| 2854 | Front Rotors, Impala # 86641 | 7 | EA | \$ 21.16 | \$ 148.12 |
| 2513 | Brake Pads # UP7834M | 71 | EA | \$ 36.25 | \$ 2,573.75 |
| 2514 | Brake Pads # UP7835M | 23 | EA | \$ 33.21 | \$ 763.83 |
| 2623 | Brake Pads #UP7339M | 12 | EA | \$ 28.55 | \$ 342.60 |
| 2624 | Brake Pads #UP7837M | 3 | EA | \$ 37.68 | \$ 113.04 |
| 2625 | Brake Pads #UP7838M | 4 | EA | \$ 36.25 | \$ 145.00 |
| 2626 | Brake Pads #UP7558M | 4 | EA | \$ 34.05 | \$ 136.20 |
| 2739 | Brake Shoes, Rear # UP10815 | 3 | EA | \$ 43.53 | \$ 130.59 |
| 2745 | Rear Brake pads # UP8292M | 3 | EA | \$ 39.95 | \$ 119.85 |
| 2626 | Brake Pads, Front F150 #UP7558M | 4 | EA | \$ 34.05 | \$ 136.20 |
| 2725 | Brake Pads, Front Charger # PGD1058C | 1 | EA | \$ 37.35 | \$ 37.35 |
| 2727 | Brake Pads, Front Impala # UP7574M | 3 | EA | \$ 18.10 | \$ 54.30 |
| 2728 | Brake Pads, Rear Impala # UP7387A | 1 | EA | \$ 18.10 | \$ 18.10 |
| 2738 | Front Brake Pads # PR1039C, Chevy Colorado | 14 | EA | \$ 18.10 | \$ 253.40 |
| 2851 | Front Brake Pads, F-250 # UP7625M | 1 | EA | \$ 28.88 | \$ 28.88 |
| 2861 | Rear Brake Pads, 07-08 Crown Vic # UP7944X | 2 | EA | \$ 36.25 | \$ 72.50 |
| 2961 | Front & Rear Brake Pads, F550 # UP7644M | 3 | EA | \$ 40.65 | \$ 121.95 |
| 2962 | Front Brake Pads, Crusader # UP7535M | 3 | EA | \$ 36.25 | \$ 108.75 |
| 2963 | Rear Brake Pads, Crusader # UP7299M | 2 | EA | \$ 54.95 | \$ 109.90 |

**P12-0005, Automotive Parts
Award Summary
Parts Mart**

| | | | | | |
|----------------------------------|---|---|----|-----------|---------------------|
| 2964 | Front Brake Pads, 08 Colorado # SS7943X | 3 | EA | \$ 18.10 | \$ 54.30 |
| 2965 | Rear Brake Pads, 08 Colorado # UP10815 | 2 | EA | \$ 43.53 | \$ 87.06 |
| 2966 | Front Brake Pads, F150# UP7915M | 6 | EA | \$ 45.35 | \$ 272.10 |
| 2967 | Rear Brake Pads, F150# UP7916M | 8 | EA | \$ 41.57 | \$ 332.56 |
| 2968 | Front Brake Pads, 08 F250 # UP7974M | 5 | EA | \$ 43.54 | \$ 217.70 |
| 2969 | Rear Brake Pads, 08 F250 # UP7973M | 3 | EA | \$ 44.45 | \$ 133.35 |
| 2970 | Front Brake Pads, 08 Expedition # UP8394M | 9 | EA | \$ 36.28 | \$ 326.52 |
| 2971 | Rear Brake Pads, 08 Expedition # UP8395M | 5 | EA | \$ 36.28 | \$ 181.40 |
| 3047 | Rear Brake Pad # UP7973AM | 2 | EA | \$ 51.54 | \$ 103.08 |
| NA | Front Brake Pads, Crusader # UP8440M | 2 | EA | \$ 55.00 | \$ 110.00 |
| NA | Front Brake Pads, Tahoe # UP8472X | 2 | EA | \$ 116.30 | \$ 232.60 |
| NA | Rear Brake Pads, Tahoe # UP8312X | 1 | EA | \$ 84.08 | \$ 84.08 |
| Total Brakes & Rotors | | | | | \$ 10,045.21 |

PartsMart Grand Total \$ 24,095.64

ORIGINAL

**PAR. J MART
6335 N. 53rd Ave.
Glendale, AZ 85301**

Solicitation: City of Peoria P12-005

Method of Approach

- Parts Mart, Inc. is a multi-level warehouse distributor of Original Equipment (OEM) parts as well as aftermarket parts represented by major manufacturers. We are the largest Ford/Motorcraft distributor in the State of Arizona and are a major supplier to all Ford Dealers throughout the State. We are also one of the major suppliers of GM parts through the AC Delco program in the Phoenix and Tucson metropolitan areas.
- Parts Mart is one of a select few warehouse distributors that can provide both the OEM parts for Ford and GM vehicles as well as a comprehensive supply of aftermarket parts to the City of Peoria.
- We will offer the City of Peoria free online access to our computer for ordering processes.
- Our staff will prepare an inventory management system based on a computer analysis of the City of Peoria's inventory.
- Products lines will be reviewed by our manufacturers representatives as acceptance for lift programs.
- Parts Marts conforms to all licenses as required by the State of Arizona, Cities of Phoenix, Tolleson, Avondale, Mesa, Tempe, Scottsdale, Peoria and the Counties of Maricopa, Pima and Pinal.
- Parts Mart conforms to all Federal and State requirements. We operate a drug free workplace and through "Compli" regularly require all employee's to undergo diversity training.
- Our fleet of delivery vehicles include 4 "clean air" propane trucks and 6 Ford Transit Connects that promote greater fuel efficiency in a delivery vehicle of its type and size. We currently operate 13 delivery vehicles.

Firm History and Staff qualifications

- Parts Mart has operated in Arizona for over thirty years. We are the largest Motorcraft Distributor in Arizona. We are rapidly climbing the parts distribution ladder in the AC Delco distribution chain as we continue to add AC Delco products to our warehouse offering. We at Parts Mart have added such lines as Standard, Wix, Kyb, Bosch and many more to keep up with the ever changing marketplace. To insure competitive pricing we have joined the Auto Pride "buying Group." Auto Pride puts us in a position the compete with Napa, Carquest and other such buying and marketing alliances.
- Parts Mart General Manager David Hess has over thirty years in the industry. He has been at Parts Mart for eighteen years and oversees every facet of our business.
- Parts Mart Sales Manager Renell Odum has been in the industry for thirty years and has a strong automotive background. Renell grew up in the parts business and has worked for such automotive giants as the Dana Corporation. Renell supervises three outside sales representatives and maintains an active territory of customers.
- Larry Holbert is Parts Manager and oversees warehouse operations. Larry has been with Pparts Mart for thirty four years.

- Rick Garcia is our inventory control manager and has been with us for twelve years.
- Steve Fries will be the Cities key contact. While new to Parts Mart his experience of nearly forty years in the industry gives him a unique perspective in dealing with Municipalities as well as major fleets. Steve has overseen large fleet contracts with the City of Los Angeles, The County of Los Angeles, The City of Long Beach, Southern California Edison, and Verizon. In his past five years in Arizona he has helped acquire contracts with SRP, City of Tempe and the City of Phoenix. For the past nine months he has been with Parts Mart learning our systems and operations and was recently promoted to outside sales.

PARTS MART
6335 N. 53rd Ave.
Glendale, AZ 85301



REQUEST FOR PROPOSAL

INSTRUCTIONS TO OFFEROR

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

1. PREPARATION OF PROPOSAL:

- a. All proposals shall be on the forms provided in this *Request For Proposal* package. It is permissible to copy these forms if required. Telegraphic (facsimile) or mailgram proposals 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 proposal 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 proposal, the unit price shall govern. No proposal shall be altered, amended, or withdrawn after the specified proposal 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 *Request For Proposal* 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 Proposal confers no right of withdrawal after proposal due date and time.

2. INQUIRIES: Any question related to the *Request For Proposal* 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 *Request For Proposal* should refer to the appropriate *Request For Proposal* number, page, and paragraph number. However, the Offeror shall not place the *Request For Proposal* number on the outside of any envelope containing questions since such an envelope may be identified as a sealed proposal and may not be opened until after the official *Request For Proposal* 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 within this document. The purpose of this conference will be to clarify the contents of this *Request For Proposal* in order to prevent any misunderstanding of the City's position. Any doubt as to the requirements of this *Request For Proposal* 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 *Request for Proposal*. Oral statements or instructions will not constitute an amendment to this *Request for Proposal*.

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

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

6. AMENDMENT OF PROPOSAL: Receipt of a Solicitation Amendment (COP Form 207) shall be acknowledged by signing and returning the document prior to the specified proposal 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 proposal 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 proposal 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 *Request For Proposal*, 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 *Request For Proposal*, The City expressly reserves the right to:
 - (1) Waive any immaterial defect or informality; or
 - (2) Reject any or all proposals, or portions thereof, or
 - (3) Reissue a *Request For Proposal*.
- c. A response to a *Request For Proposal* is an offer to contract with the City based upon the terms, conditions and specifications contained in the City's *Request For Proposal* and the written amendments thereto, if any. Proposals 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 *Request For Proposal*; unless modified by a Solicitation Amendment (COP Form 207) or a Contract Amendment (COP Form 217).



STANDARD TERMS AND CONDITIONS

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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 11246.
 - 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 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).

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.



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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.
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. **NO DELEGATION OR ASSIGNMENT:** Contractor shall not delegate any duty under this Contract, and no right or interest in this Contract shall be assigned by Contractor to any successor entity or third party, including but not limited to an affiliated successor or purchaser of Contractor or its assets, without prior written permission of the City. The City, at its



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option, may cancel this Contract in the event Contractor undertakes a delegation or assignment without first obtaining the City's written approval. Contractor agrees and acknowledges that it would not be unreasonable for the City to decline to approve a delegation or assignment that results in a material change to the services provided under this Contract or an increased cost to 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 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; acts of terror, hate crimes affecting public order; riots; strikes; mobilization; labor disputes; civil disorders; fire; floods; lockouts, injunctions-intervention-acts, or failures or refusals to act by government authority; events or obstacles resulting from a governmental authority's response to the foregoing; 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:



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- 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. 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.
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.
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:
 - a. Waive the non-conformance.
 - b. Stop the work immediately.
 - c. 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.



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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.
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.
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. **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.
37. **PROHIBITED LOBBYING ACTIVITIES:** The Offeror, his/her agent or representative shall not contact, orally or in any written form any City elected official or any City employee other than the Materials Management Division, the procuring department, City Manager, Deputy City Manager or City Attorney's office (for legal issues only) regarding the contents of this solicitation or the solicitation process commencing from receipt of a copy of this request for proposals and ending upon submission of a staff report for placement on a City Council agenda. The Materials Manager shall disqualify an Offeror's proposal for violation of this provision. This provision shall not prohibit an Offeror from petitioning an elected official after submission of a staff report for placement on a City Council agenda or engaging in any other protected first amendment activity after submission of a staff report for placement on a City Council agenda.
38. **PROHIBITED POLITICAL CONTRIBUTIONS:** Consultant during the term of this Agreement shall not make a contribution reportable under Title 16, Chapter 6, Article 1, Arizona Revised Statutes to a candidate or candidate committee for any city elective office during the term of this Agreement. The City reserves the right to terminate the Agreement without penalty for any violation of this provision.



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P12-0005

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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 **Auto Parts**.
2. **Authority:** This Solicitation as well as any resultant contract is issued under the authority of the City. 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 ninety (90) days after the opening time and date.
4. **Eligible Agencies:** Any contract resulting from this Solicitation shall be for the use of all City of Peoria departments, agencies and boards.
5. **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.
6. **Contract Type:** Fixed Price
7. **Term of Contract:** The term of any resultant contract shall commence on the first day of the month following the date of award and shall continue for a period of one (1) year thereafter, unless terminated, cancelled or extended as otherwise provided herein.
8. **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.
9. **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. The City of Peoria encourages diverse suppliers to respond to solicitations for products or services.
10. **Proposal Format & Submittal Requirements:** See Pages 20 - 21 for Proposal Format and Submittal Requirements for this solicitation.
11. **Evaluation:** In accordance with the City of Peoria Procurement Code, awards shall be made to the responsible offeror whose proposal is determined in writing to be the most advantageous to the City, based upon the evaluation criteria listed below. The evaluation factors are listed in their relative order of importance.
 - A. Method of Approach
 - B. Firm's & Staff's Experience, Qualifications, & Assignments
 - C. Price / Cost Considerations
 - D. Similar Experience / References
 - E. Conformance to Request for Proposals.

The City reserves the right to consider historic information and facts, whether gained from the Offeror's proposal, questions and answer conferences, references, or other source and the views of the evaluator(s) with prior Contract or service delivery experience with any of the Offerors, while conducting the proposal evaluations.



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12. **Discussions:** In accordance with the City of Peoria Procurement Code, after the initial receipt of proposals, discussions may be conducted with offerors who submit proposals determined to be reasonably susceptible of being selected for award.
13. **Interview Guidelines:** During any requested interview, which would be scheduled in the future, be prepared to discuss your firm's proposal, staff assignments, project approach and other pertinent information. The presentation shall be approximately 30 minutes, allowing 15 minutes for a question and answer session. The Consultant's Project/Team Manager shall lead the presentation team and answer questions on behalf of the Consultant. If work involves a major sub-consultant, the firms Project/Team Manager's presence may also be requested (by the City) at the interview.
14. **Price Adjustment:** The City of Peoria Purchasing Office will review fully documented requests for price increases after any contract has been in effect for one (1) year. Any price increase adjustment will only be made at the time of contract extension and will be a factor in the extension review process. The City of Peoria Materials Management Division will determine whether the requested price increase or an alternate option, is in the best interest of the City. Any price adjustment will be effective upon the effective date of the contract extension.
15. **Price Reduction:** A price reduction adjustment may be offered at any time during the term of a contract and shall become effective upon notice.
16. **Proposal Opening:** Proposals shall be submitted at the time and place designated in the request for proposals. All information contained in the proposals shall be deemed as exempt from public disclosure based on the City's need to avoid disclosure of contents prejudicial to competing offerors during the process of negotiation. The proposals shall not be open for public inspection until after contract award. PRICES SHALL NOT BE READ. After contract award, the successful proposal and the evaluation documentation shall be open for public inspection.
17. **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.
18. **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.
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.

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



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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 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 00011207 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 20370704, and shall include coverage for Contractor's operations and products and completed operations.

Any 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 00010306, 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

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.

D. Professional Liability



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The Contractor retained by the City to provide the work or service required by this Contract will maintain Professional Liability insurance covering acts, errors, mistakes and omissions arising out of the work or services performed by the Contractor, or any person employed by the Contractor, with a limit of not less than \$1,000,000 each claim.

21. **Certificates of Insurance:** Prior to commencing work or services under this Contract, Contractor shall furnish the City with Certificates of Insurance, and 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.

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.



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24. **Key Personnel:** It is essential that the Contractor provide adequate experienced personnel, capable of and devoted to the successful accomplishment of work to be performed under this contract. The Contractor must agree to assign specific individuals to the key positions.
- The Contractor agrees that, once assigned to work under this contract, key personnel shall not be removed or replaced without written notice to the City.
 - If key personnel are not available for work under this contract for a continuous period exceeding 30 calendar days, or are expected to devote substantially less effort to the work than initially anticipated, the Contractor shall immediately notify the City, and shall, subject to the concurrence of the City, replace such personnel with personnel of substantially equal ability and qualifications.
25. **Manufacturer's Representative:** Dealers 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.
26. **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.
27. **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 delivery 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.
28. **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.
29. **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 formal announcement from the manufacturer that the product or model has been discontinued.
 - Documentation from the manufacturer that names the replacement product or model.
 - Documentation that provides clear and convincing evidence that the replacement meets or exceeds all specifications required by the original solicitation.
 - 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.



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- E. Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.
30. **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.
 31. **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.
 32. **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.
 33. **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.
 34. **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.
 35. **Confidentiality of Records:** The contractor shall establish and maintain procedures and controls that are acceptable to the City for the purpose of assuring that information contained in its records or obtained from the City or from others in carrying out its functions under the contract shall not be used or disclosed by it, its agents, officers, or employees, except as required to efficiently perform duties under the contract. Persons requesting such information should be referred to the City. Contractor also agrees that any information pertaining to individual persons shall not be divulged other than to employees or officers of contractor as needed for the performance of duties under the contract.
 36. **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 general quality level, design and performance desired. Such references are not intended to limit or restrict bidding by other vendors, but are intended to approximate the quality design or performance which is desired. Any bid which proposes like quality, design or performance will be considered. Equivalent products will be considered, provided a complete description and product literature is provided. Unless a specific exception is made, assumption will be that the item is bid exactly as specified on the Request for Quotation.
 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 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. **Identity Theft Prevention:** The Contractor shall establish and maintain Identity Theft policies, procedures and controls for the purpose of assuring that "personal identifying information," as defined by A.R.S. § 13-2001(10), as amended, contained in its records or obtained from the City or from others in carrying out its responsibilities under the Contract, is protected at



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all times and shall not be used by or disclosed to unauthorized persons. Persons requesting such information should be referred to the City. Contractor also agrees that any "personal identifying information" shall not be disclosed other than to employees or officers of Contractor as needed for the performance of duties under the Contract. Contractor agrees to maintain reasonable policies and procedures designed to detect, prevent and mitigate the risk of identity theft. Contractor is required under this contract to review the City of Peoria's Identity Theft Program and to report to the Program Administrator any Red Flags as defined within that program. At a minimum, the contractor will have the following Identity Theft procedures in place:

- a. Solicit and retain only the "personal identifying information" minimally necessary for business purposes related to performance of the Contract.
- b. Ensure that any website used in the performance of the contract is secure. If a website that is not secure is to be used, the City shall be notified in advance before any information is posted. The City reserves to right to restrict the use of any non-secure websites under this contract.
- c. Ensure complete and secure destruction of any and all paper documents and computer files at the end of the contracts retention requirements.
- d. Ensure that office computers are password protected and that computer screens lock after a set period of time.
- e. Ensure that offices and workspaces containing customer information are secure.
- f. Ensure that computer virus protection is up to date

39. **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 delivery 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.

40. **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.
41. **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.
42. **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.



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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-compliant 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. Any combination of the above or any other remedies as provided by law.
2. **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.
3. **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.



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I. Background

The City of Peoria is soliciting proposals 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 \$75,000.00. Offerors 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.

II. 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 external parts such as mud flaps shall have no brand names painted, printed, molded, etc on them.
- c. All supplies provided by the contractor shall conform in strength, quality of material and workmanship to the highest recognized industry standards.
- d. The vendor shall be required to deliver all automotive parts and supplies to the City of Peoria Inventory Control (Fleet Parts Room) 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.
 - iv. All unit prices quoted shall be inclusive of all freight, cores and handling charges.

III. 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. Purchase Order 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.



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IV. 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
- 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 (Fleet Parts Room)

V. 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 may be made, at a maximum, up to two times per contract term.
- 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 credit memo, or, at the City's discretion, a check made payable to the City of Peoria for the total of all parts returned.

VI. Warranty

Each offer shall provide a one-year warranty/guarantee against defects in materials, workmanship and/or performance for all items. Warranty applicable from date of installation and not date of purchase. All warranty items shall be exchanged one for one.

VII. Parts Exchange

Contractor expressly agrees to exchange parts and supplies at current City contract 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 contract prices. Exchange will be upon request by the City.



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Contractor shall issue separate credit memo, (or check, at the City's discretion) 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 with heat shrink tubing | Borge Warner, Belden or equal (Product lines offering "Universal" sets only will not be acceptable.) |
| 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) |
| 9. | Bendix-Westinghouse air brake and compressor Parts | Bendix-Westinghouse |
| 10. | Belts and hoses | Gates, Dayco, Goodyear or equal |
| 11. | Replacement parts for Grote reflectors, mirrors and lights | Grote or equal |
| 12. | Brake parts | Wagner, Bendix or equal |
| 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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| <u>Item No.</u> | <u>Description</u> | <u>Acceptable Manufacturers</u> |
|-----------------|---|---|
| 14. | Clutches: new and remanufactured, domestic and imported. Includes weekly pick-up and exchange of cores at Auto Stores. | Borg Warner, Perfection |
| 15. | Air conditioning parts: Automotive, truck industrial | Everco, Frigette, Delco |
| 16. | Filters: Automotive, truck, industrial: air, fuel, oil, hydraulic, transmission, coolant | Fram, Fleetguard, Champion, AC Delco, NAPA or equal |
| 17. | U-joints and PTO Driveline parts | Spicer, Rockwell, or equal |
| 18. | Radiator, oil and gas caps, thermostats | Stant or equal |
| 19. | Heavy duty brake and axle parts | Balco, Rockwell, or equal |
| 20. | Heavy duty hub and pinion seals | Stemco, or equal |
| 21. | Air brake chambers | Anchorlock, MGM, or equal |
| 22. | Water pumps: new passenger cars and light trucks | Airtex, TRW or equal |
| 23. | Fuel-pumps: new passenger cars and light trucks | Airtex, Carter or equal |
| 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. |



SUBMITTAL REQUIREMENTS

Solicitation Number: P12-0005

**Materials Management
Procurement**
9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

I. PROPOSAL FORMAT

Proposals shall be submitted in one (1) original and three (3) copies on the forms and in the format as specified in the Request for Proposal.

II. PROPOSAL CONTENT - The vendor's proposal shall include the following.

A. Method of Approach:

- Vendor shall demonstrate an understanding of the scope of work and present a proposed method of satisfying the requirements of the scope of work, as specified herein on a point-by-point basis.
- The method of approach should include a written narrative to demonstrate the vendor's ability to satisfy the scope of work. The language of the written narrative should be straightforward and limited to facts, and solutions to problems and plans of proposed action.
- Provide firm's applicable certifications and licenses
- Provide any options or value-added your company can provide.
- Compliance with all Federal and State requirements.
- List of Subcontractors (if any): Provide a list of subcontractors (for services/equipment/labor, etc) being proposed for the contract. A list of three references for each of the proposed subcontractors should also be supplied. If the vendor intends to subcontract for any services, it shall provide copies of existing contracts or sample contracts it will use. The vendor also shall provide justification for why these subcontractors will be used and a description of the selection process.
- List of Equipment: Supply the make & model of equipment proposed for use (i.e. delivery trucks). Attach list if necessary.

B. Firm's & Staff's Experience, Qualifications, & Assignments

- Provide a brief history of the company and its experience
- Indicate number of staff that will be available for this contract
- Include a staffing plan and information on those individuals that will be assigned to work with the City of Peoria including a description of their experience.
- Identify one dedicated service manager and his/her qualifications, including but not limited to years employed with the company, experience, and training.
- Include individual qualifications, certifications, and background checking information.

C. Price / Cost Considerations

- Complete Price Sheet, **Pages 22-34.**

D. Similar Experience / References:

- References - Provide a list of three (3) clients similar in size (and scope) as the City of Peoria.
- Vendor shall utilize questionnaire on **Page 35.**
- Attach letters of recommendation, if any.

E. Conformance to RFP:

- Failure to provide all requested information may result in vendor's proposal being rejected as non-responsive.
- Complete and return all City forms.
- Exceptions – Any exceptions to any part of the RFP must be clearly noted and identified on **Page 36.**



SUBMITTAL REQUIREMENTS

Solicitation Number: **P12-0005**

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III. EVALUATION:

In accordance with the City of Peoria Procurement Code, awards shall be made to the responsible offeror whose proposal is determined in writing to be the most advantageous to the City, based upon the evaluation criteria listed below. The evaluation factors are listed in their relative order of importance.

- A. Method of Approach
- B. Firm's & Staff's Experience, Qualifications, & Assignments
- C. Price / Cost Considerations
- D. Similar Experience / References
- E. Conformance to Request for Proposals.

The City reserves the right to consider historic information and facts, whether gained from the Offeror's proposal, questions and answer conferences, references, or other source and the views of the evaluator(s) with prior Contract or service delivery experience with any of the Offerors, while conducting the proposal evaluations.

IV. PROPOSAL DUE DATE AND CONTACT INFORMATION:

Proposals are due no later than 5:00 P.M. on September 28, 2011.

Proposals shall be submitted in one (1) original and three (3) copies and shall be delivered to:

City of Peoria
Materials Management
9875 N. 85th Avenue, 2nd Floor
Peoria, Arizona 85345

Proposals must be submitted in a sealed envelope or package with the solicitation number and the Offeror's name and address clearly indicated on the envelope or package as shown below:

Company Name
Company Address
RFP#: P12-0005, Auto Parts

All questions regarding this RFP should be in writing and directed to Christine Finney, Buyer via E-mail at Christine.Finney@PeoriaAZ.gov or Fax at (623) 773-7118.

Contact with City staff, other than the designated contact person indicated in the RFP, regarding this solicitation is strictly prohibited during the proposal process.

Parts Mart



PRICE SHEET

Solicitation Number: P12-0005

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| Oil Filters | | | | | |
|-------------|--|-----|-----|-----------------|------------------|
| COP Item# | Description | Qty | U/M | Unit Price | Ext Price |
| 395 | Filter, Oil 21036 <i>PROTEC 120</i> | 1 | EA | \$ <u>1.46</u> | \$ <u>1.46</u> |
| 396 | Filter, Oil 21040 " <i>107</i> | 20 | EA | \$ <u>1.46</u> | \$ <u>29.20</u> |
| 397 | Filter, Oil 21060 " <i>162</i> | 1 | EA | \$ <u>1.46</u> | \$ <u>1.46</u> |
| 497 | Filter, Oil 21348 " <i>130</i> | 17 | EA | \$ <u>1.46</u> | \$ <u>24.82</u> |
| 498 | Filter, Oil 21372 " <i>159</i> | 516 | EA | \$ <u>1.46</u> | \$ <u>753.36</u> |
| 501 | Filter, Oil 1459 <i>WIX 51459</i> | 2 | EA | \$ <u>7.00</u> | \$ <u>14.00</u> |
| 504 | Filter, Oil 21516 <i>PRD 116</i> | 44 | EA | \$ <u>1.46</u> | \$ <u>64.24</u> |
| 510 | Filter, Oil 1660 <i>WIX 51660</i> | 11 | EA | \$ <u>19.02</u> | \$ <u>209.22</u> |
| 511 | Filter, Oil 1734 " <i>51734</i> | 5 | EA | \$ <u>12.53</u> | \$ <u>62.65</u> |
| 515 | Filter, Oil 1791 " <i>51791</i> | 24 | EA | \$ <u>8.57</u> | \$ <u>205.68</u> |
| 751 | Filter, Oil 1792 " <i>51792</i> | 16 | EA | \$ <u>16.43</u> | \$ <u>262.88</u> |
| 1922 | Filter, Oil 7106 " <i>57106</i> | 2 | EA | \$ <u>7.89</u> | \$ <u>15.78</u> |
| 2278 | Filter, Oil 25122 | 64 | EA | \$ <u>1.46</u> | \$ <u>93.44</u> |
| 2352 | Filter, Oil 21085 <i>PRD 170</i> | 51 | EA | \$ <u>1.46</u> | \$ <u>74.46</u> |
| 2543 | Filter, Oil 7746XD <i>WIX 57746XD</i> | 22 | EA | \$ <u>41.76</u> | \$ <u>918.72</u> |
| 2611 | Filter, Oil 1056 " <i>51056</i> | 10 | EA | \$ <u>6.69</u> | \$ <u>66.90</u> |
| 2612 | Filter, Oil 7312 " <i>57312</i> | 10 | EA | \$ <u>17.08</u> | \$ <u>170.80</u> |
| 2613 | Filter, Oil 21042 <i>PRD 167</i> | 29 | EA | \$ <u>2.02</u> | \$ <u>58.58</u> |
| 2614 | Filter, Oil 1512 <i>WIX 51512</i> | 9 | EA | \$ <u>3.84</u> | \$ <u>34.56</u> |
| 2655 | Filter, Oil 1748XD <i>51748XD</i> | 8 | EA | \$ <u>36.28</u> | \$ <u>290.32</u> |
| 2664 | Filter, Oil 7203 <i>57203</i> | 7 | EA | \$ <u>3.98</u> | \$ <u>27.86</u> |
| 2741 | Filter, Oil 1792XE <i>51792XE</i> | 51 | EA | \$ <u>18.79</u> | \$ <u>958.29</u> |



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| | | | | | | |
|-------------------|--------------------|------------------|----|----|----------|------------|
| 2770 | Filter, Oil 1637 | WIX 51637 | 19 | EA | \$ 10.65 | \$ 202.35 |
| 2852 | Filter, Oil 7060 | " 57060 | 21 | EA | \$ 3.64 | \$ 76.44 |
| 2880 | Filter, Oil 7182 | " 57182 | 11 | EA | \$ 8.84 | \$ 97.24 |
| 2883 | Filter, Oil 7076 | " 57076 | 19 | EA | \$ 6.47 | \$ 122.93 |
| 2981 | Filter, Oil FL2029 | MOTOCRAFT FL2029 | 6 | EA | \$ 17.97 | \$ 107.82 |
| 3110 | Filter, Oil 21334 | PRO 152 | 1 | EA | \$ 1.46 | \$ 1.46 |
| 3112 | Filter, Oil 7213 | WIX 57213 | 10 | EA | \$ 17.91 | \$ 179.10 |
| 3145 | Filter, Oil 1344 | " 51344 | 2 | EA | \$ 5.64 | \$ 11.28 |
| Subtotal | | | | | | \$ 5137.04 |
| Tax Rate (9.5 %) | | | | | | \$ 488.04 |
| Total | | | | | | \$ 5625.24 |

Mirrors

| COP Item# | Description | Qty | U/M | Unit Price | Ext Price |
|-------------------|---|-----|-----|------------|-----------|
| 387 | Mirror 3.75 Spot, #12014 12014-5 | 4 | EA | \$ 7.02 | \$ 4.08 |
| 388 | Mirror Assembly, Chamcal 20106/43A CHAMCAL | 1 | EA | \$ 75.53 | \$ 75.53 |
| 392 | 8.5 inch Convex Mirror, Chamcal 40801/19S CHAMCAL | 6 | EA | \$ 15.53 | \$ 93.18 |
| Subtotal | | | | | \$ 172.79 |
| Tax Rate (9.5 %) | | | | | \$ 16.42 |
| Total | | | | | \$ 189.21 |

Miscellaneous

| COP Item# | Description | Qty | U/M | Unit Price | Ext Price |
|-----------|---|-----|-----|------------|-----------|
| 2847 | Gas Cap, Crown Vic # 703-1718 31841 GATES | 6 | EA | \$ 7.91 | \$ 47.46 |
| 2976 | Gas Cap, Ford # 7031629 31830 GATES | 15 | EA | \$ 6.57 | \$ 98.55 |
| 2342 | Band Clamp 4", #733-5976 | 2 | EA | \$ 4.98 | \$ 9.96 |
| 2903 | 5" Band Clamp # TES500 | 9 | EA | \$ 5.16 | \$ 25.80 |
| 828 | Short Mud Flap, Antisail, 817-2028 (no logos) | 24 | EA | \$ 7.69 | \$ 184.56 |



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| | | | | | |
|--------------------------|---|----|----|-----------------|------------------|
| 952 | Long Mud Flap, Antisail, #817-2029 (no logos) | 18 | EA | \$ <u>11.13</u> | \$ <u>200.34</u> |
| 1891 | Mud Flap, White, # 823-5054 (no logos) | 6 | EA | \$ <u>12.67</u> | \$ <u>76.02</u> |
| Subtotal | | | | | \$ <u>642.69</u> |
| Tax Rate (9.5 %) | | | | | \$ <u>61.06</u> |
| Total | | | | | \$ <u>703.75</u> |

Brakes & Rotors

| COP Item# | Description | Qty | U/M | Unit Price | Ext Price |
|-----------|--|-----|-----|------------------|-------------------|
| 169 | Park knob,KN20901 <i>RKN 20901</i> | 3 | EA | \$ <u>11.34</u> | \$ <u>34.02</u> |
| 173 | Brake Diaphragm # DP24L <i>BX 234100N</i> | 10 | EA | \$ <u>8.13</u> | \$ <u>81.30</u> |
| 174 | Brake Diaphragm #18300 <i>BX 234101N</i> | 5 | EA | \$ <u>10.36</u> | \$ <u>51.80</u> |
| 175 | Spring Brake Asm. # MC3030B <i>Z2GC 3030P40</i> | 3 | EA | \$ <u>55.97</u> | \$ <u>167.91</u> |
| 188 | Air Govn,D2, # H284358 <i>BX 275491N</i> | 22 | EA | \$ <u>32.58</u> | \$ <u>716.76</u> |
| 2759 | Brake Diaphragm #DP30L <i>BX 234101N</i> | 12 | EA | \$ <u>10.36</u> | \$ <u>124.32</u> |
| 2972 | Parking Brake Valve, # KN20021 <i>RKN 20021</i> | 3 | EA | \$ <u>34.23</u> | \$ <u>102.69</u> |
| 3009 | Hub Plug, # 3595990 <i>ZCP 3595990</i> | 6 | EA | \$ <u>2.51</u> | \$ <u>15.06</u> |
| 3134 | Rotor & Pad Kit, Front 2003-2010 #SD88011KT1 <i>ATD 931P + 680129P(2)</i> | 6 | EA | \$ <u>155.23</u> | \$ <u>931.38</u> |
| 3135 | Rotor & Pad Kit, Rear 2007-2010 #SD88011KT2 <i>ATD 932P + 680129P(2)</i> | 1 | EA | \$ <u>155.23</u> | \$ <u>155.23</u> |
| 2723 | Rear Rotor, Expedition #880106 <i>RAY 680106R</i> | 2 | EA | \$ <u>27.86</u> | \$ <u>55.72</u> |
| 2724 | Front Rotor, Expedition #880105 <i>RAY 680105R</i> | 2 | EA | \$ <u>29.98</u> | \$ <u>59.96</u> |
| 2854 | Front Rotors, Impala # 86641 <i>RAY ACDELCO 56641R</i> | 7 | EA | \$ <u>21.16</u> | \$ <u>148.12</u> |
| 2513 | Brake Pads # UP7834M <i>RAY PGD 931M</i> | 71 | EA | \$ <u>36.25</u> | \$ <u>2573.75</u> |
| 2514 | Brake Pads # UP7835M <i>RAY PGD 932C</i> | 23 | EA | \$ <u>33.21</u> | \$ <u>763.83</u> |
| 2623 | Brake Pads #UP7339M <i>RAY PGD 459M</i> | 12 | EA | \$ <u>28.55</u> | \$ <u>342.60</u> |
| 2624 | Brake Pads #UP7837M <i>RAY PGD 934M</i> | 3 | EA | \$ <u>37.68</u> | \$ <u>113.04</u> |
| 2625 | Brake Pads #UP7838M <i>RAY PGD 935M</i> | 4 | EA | \$ <u>36.25</u> | \$ <u>145.00</u> |



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| | | | | | |
|------|--|----|----|-----------------|------------------|
| 2626 | Brake Pads #UP7558M <i>RAY PGD 679M</i> | 4 | EA | \$ <u>34.05</u> | \$ <u>136.20</u> |
| 2739 | Brake Shoes, Rear # UP10815 <i>RAY PGD 815 PG</i> | 3 | EA | \$ <u>43.53</u> | \$ <u>130.59</u> |
| 2745 | Rear Brake pads # UP8292M | 3 | EA | \$ <u>39.95</u> | \$ <u>119.85</u> |
| 2626 | Brake Pads, Front F150 #UP7558M <i>PGD 679M</i> | 4 | EA | \$ <u>34.05</u> | \$ <u>136.20</u> |
| 2725 | Brake Pads, Front Charger # PGD1058C <i>PGD 1058C</i> | 1 | EA | \$ <u>37.35</u> | \$ <u>37.35</u> |
| 2727 | Brake Pads, Front Impala # UP7574M <i>DELCO 14D699C</i> | 3 | EA | \$ <u>18.10</u> | \$ <u>54.30</u> |
| 2728 | Brake Pads, Rear Impala # UP7387A <i>DELCO 14D698C</i> | 1 | EA | \$ <u>18.10</u> | \$ <u>18.10</u> |
| 2738 | Front Brake Pads # PR1039C, Chevy Colorado <i>DELCO 14D1039C</i> | 14 | EA | \$ <u>18.10</u> | \$ <u>253.40</u> |
| 2851 | Front Brake Pads, F-250 # UP7625M <i>RAY PGD 824M</i> | 1 | EA | \$ <u>28.88</u> | \$ <u>28.88</u> |
| 2861 | Rear Brake Pads, 07-08 Crown Vic # UP7944X <i>RAY PGD 931M</i> | 2 | EA | \$ <u>36.25</u> | \$ <u>72.50</u> |
| 2961 | Front & Rear Brake Pads, F550 # UP7644M <i>RAY PGD 777M</i> | 3 | EA | \$ <u>40.65</u> | \$ <u>121.95</u> |
| 2962 | Front Brake Pads, Crusader # UP7535M <i>RAY PGD 655M</i> | 3 | EA | \$ <u>36.25</u> | \$ <u>108.75</u> |
| 2963 | Rear Brake Pads, Crusader # UP7299M <i>RAY PGD 411M</i> | 2 | EA | \$ <u>54.95</u> | \$ <u>109.90</u> |
| 2964 | Front Brake Pads, 08 Colorado # SS7943X <i>DELCO 14D1039C</i> | 3 | EA | \$ <u>18.10</u> | \$ <u>54.30</u> |
| 2965 | Rear Brake Pads, 08 Colorado # UP10815 <i>RAY 815 PG</i> | 2 | EA | \$ <u>43.53</u> | \$ <u>87.06</u> |
| 2966 | Front Brake Pads, F150# UP7915M <i>MOTORCRAFT BRSD 1414</i> | 6 | EA | \$ <u>45.35</u> | \$ <u>272.10</u> |
| 2967 | Rear Brake Pads, F150# UP7916M <i>MOTORCRAFT BRSD 1012</i> | 8 | EA | \$ <u>41.57</u> | \$ <u>332.56</u> |
| 2968 | Front Brake Pads, 08 F250 # UP7974M <i>MOTORCRAFT BRSD1333</i> | 5 | EA | \$ <u>43.54</u> | \$ <u>217.70</u> |
| 2969 | Rear Brake Pads, 08 F250 # UP7973M <i>MOTORCRAFT BRSD1334</i> | 3 | EA | \$ <u>44.45</u> | \$ <u>133.35</u> |
| 2970 | Front Brake Pads, 08 Expedition # UP8394M <i>MOTORCRAFT BR 1278</i> | 9 | EA | \$ <u>36.28</u> | \$ <u>326.52</u> |
| 2971 | Rear Brake Pads, 08 Expedition # UP8395M <i>MOTORCRAFT BR1279</i> | 5 | EA | \$ <u>36.28</u> | \$ <u>181.40</u> |
| 3047 | Rear Brake Pad # UP7973AM <i>RAY ATP 1316M</i> | 2 | EA | \$ <u>51.54</u> | \$ <u>103.08</u> |
| NA | Front Brake Pads, Crusader # UP8440M <i>RAY ATP 1317M</i> | 2 | EA | \$ <u>55.00</u> | \$ <u>110.00</u> |



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| | | | | | |
|-------------------------|---|---|----|------------------|---------------------|
| NA | Front Brake Pads, Tahoe # UP8472X <i>AC DELCO 171-1014</i> | 2 | EA | \$ <u>116.30</u> | \$ <u>232.60</u> |
| NA | Rear Brake Pads, Tahoe # UP8312X <i>AC DELCO 171-0999</i> | 1 | EA | \$ <u>84.08</u> | \$ <u>84.08</u> |
| Subtotal | | | | | \$ <u>10,039.71</u> |
| Tax Rate (9.5 %) | | | | | \$ <u>953.77</u> |
| Total | | | | | \$ <u>10,993.48</u> |

Batteries

| COP Item# | Description | Qty | U/M | Unit Price | Ext Price |
|-------------------------|---|-----|-----|------------------|---------------------|
| 1844 | Battery, 12 Volt 603575 / 7586DT <i>DELCO 75DT 7YR</i> | 19 | EA | \$ <u>65.66</u> | \$ <u>1247.54</u> |
| 1845 | Battery, Optima, N993478RED/3478DT <i>OPTIMA 3478</i> | 5 | EA | \$ <u>165.84</u> | \$ <u>829.20</u> |
| 2547 | Battery, 12V # 8465 <i>DELCO 65-7YR</i> | 126 | EA | \$ <u>75.31</u> | \$ <u>9489.06</u> |
| 2901 | Battery, Group 31S, #7234 <i>DELCO ACD 31TS</i> | 76 | EA | \$ <u>69.93</u> | \$ <u>5314.68</u> |
| 2464 | Battery, Lawn & Garden, Heavy Duty #8223 <i>DEKA FEDERATED U1L 230</i> | 6 | EA | \$ <u>32.62</u> | \$ <u>195.72</u> |
| 2956 | Battery, Colorado # 7586 <i>75-7YR</i> | 13 | EA | \$ <u>68.68</u> | \$ <u>892.84</u> |
| Subtotal | | | | | \$ <u>17,969.04</u> |
| Tax Rate (9.5 %) | | | | | \$ <u>1707.06</u> |
| Total | | | | | \$ <u>19,676.10</u> |

Belts

| COP Item# | Description | Qty | U/M | Unit Price | Ext Price |
|-----------|--|-----|-----|-----------------|------------------|
| 5 | Belt, Serpentine 25-080726 <i>GATES K080726</i> | 5 | EA | \$ <u>28.84</u> | \$ <u>144.20</u> |
| 1952 | Belt, Serpentine 25-060960 <i>GATES K060960</i> | 8 | EA | \$ <u>23.11</u> | \$ <u>184.88</u> |
| 2187 | Belt, Serpentine 25-060919 <i>GATES K060916</i> | 1 | EA | \$ <u>21.11</u> | \$ <u>21.11</u> |
| 2466 | Serpentine Belt #25-061000 <i>GATES K061000</i> | 6 | EA | \$ <u>16.81</u> | \$ <u>100.86</u> |
| 2622 | Serpentine Belt #25-060908 <i>GATES K060908</i> | 1 | EA | \$ <u>19.11</u> | \$ <u>19.11</u> |
| 2742 | Serpentine Belt #25-060923 <i>GATES K060923</i> | 31 | EA | \$ <u>26.73</u> | \$ <u>828.63</u> |
| 2722 | Serpentine Belt #25-061005 <i>GATES K061005</i> | 10 | EA | \$ <u>19.10</u> | \$ <u>191.00</u> |
| 2890 | Serpentine Belt #25-061031 <i>GATES K061031</i> | 15 | EA | \$ <u>21.40</u> | \$ <u>321.00</u> |



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| | | | | | |
|-------------------------|--|----|----|-----------------|-------------------|
| 2957 | Serpentine Belt #25-060915 <i>GATES K060915</i> | 9 | EA | \$ <u>24.21</u> | \$ <u>217.89</u> |
| 2911 | Serpentine Belt #25-060539 <i>GATES K060539</i> | 10 | EA | \$ <u>13.03</u> | \$ <u>130.30</u> |
| 2959 | Serpentine Belt #25-060806 <i>GATES K060806</i> | 12 | EA | \$ <u>16.56</u> | \$ <u>198.72</u> |
| 2500 | Serpentine Belt #25-9412HD <i>GATES 9412HD</i> | 10 | EA | \$ <u>11.26</u> | \$ <u>112.60</u> |
| 3104 | Serpentine Belt #25-080702 <i>GATES K080702</i> | 2 | EA | \$ <u>19.84</u> | \$ <u>39.68</u> |
| 3105 | Serpentine Belt #25-060495 <i>GATES K060495</i> | 1 | EA | \$ <u>12.42</u> | \$ <u>12.42</u> |
| 3007 | Serpentine Belt #25-080605 <i>GATES K080605</i> | 2 | EA | \$ <u>24.72</u> | \$ <u>49.44</u> |
| 3102 | Serpentine Belt #25-080926 <i>GATES K080926</i> | 12 | EA | \$ <u>28.81</u> | \$ <u>345.72</u> |
| Subtotal | | | | | \$ <u>2917.56</u> |
| Tax Rate (9.5 %) | | | | | \$ <u>277.17</u> |
| Total | | | | | \$ <u>3194.73</u> |

| Air Filters | | | | | |
|-------------|--|-----|-----|-----------------|---------------------|
| COP Item# | Description | Qty | U/M | Unit Price | Ext Price |
| 578 | Filter, Air 26077 <i>PROTEC 270</i> | 3 | EA | \$ <u>2.90</u> | \$ <u>9.70</u> |
| 584 | Filter, Air 21117 <i>WIX 33369</i> | 1 | EA | \$ <u>16.01</u> | \$ <u>16.01</u> |
| 586 | Filter, Air 26134 <i>PROTEC 232</i> | 67 | EA | \$ <u>2.67</u> | \$ <u>178.89</u> |
| 597 | Filter, Air 26302 <i>PROTEC 326</i> | 8 | EA | \$ <u>3.76</u> | \$ <u>22.56</u> |
| 641 | Filter, Air 2226 <i>WIX 42226</i> | 132 | EA | \$ <u>26.74</u> | \$ <u>3529.68</u> |
| 662 | Filter, Air 2691 <i>WIX 42691</i> | 134 | EA | \$ <u>88.20</u> | \$ <u>11,818.80</u> |
| 686 | Filter, Air 2433 <i>WIX 42433</i> | 4 | EA | \$ <u>9.66</u> | \$ <u>38.64</u> |
| 715 | Filter, Air 6144 <i>PROTEC 344</i> | 1 | EA | \$ <u>5.46</u> | \$ <u>5.46</u> |
| 727 | Filter, Air 26418 <i>PROTEC 329</i> | 85 | EA | \$ <u>7.90</u> | \$ <u>671.50</u> |
| 2041 | Filter, Air 6596 <i>WIX 46596</i> | 20 | EA | \$ <u>52.16</u> | \$ <u>1043.20</u> |
| 2050 | Filter, Air 6648 <i>WIX 46648</i> | 2 | EA | \$ <u>12.43</u> | \$ <u>24.86</u> |
| 2190 | Filter, Air 26253 <i>PROTEC 335</i> | 2 | EA | \$ <u>5.16</u> | \$ <u>10.32</u> |



PRICE SHEET

Solicitation Number: P12-0005

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
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| | | | | | | |
|------|------------------|----------------------------|----|----|----------|------------|
| 2191 | Filter, Air 6472 | PROTEC 347 | 2 | EA | \$ 6.06 | \$ 12.10 |
| 2234 | Filter, Air 6569 | WIX 46569 | 22 | EA | \$ 16.85 | \$ 370.70 |
| 2246 | Filter, Air 6562 | WIX 46562 | 26 | EA | \$ 29.28 | \$ 761.28 |
| 2259 | Filter, Air 6556 | WIX 46556 | 75 | EA | \$ 55.31 | \$ 4148.25 |
| 2280 | Filter, Air 2488 | WIX 42488 | 48 | EA | \$ 11.95 | \$ 573.60 |
| 2298 | Filter, Air 2725 | WIX 42725 | 3 | EA | \$ 13.19 | \$ 39.57 |
| 2463 | Filter, Air 2487 | PROTEC 339 | 5 | EA | \$ 6.86 | \$ 34.30 |
| 2487 | Filter, Air 6573 | WIX 46573 | 3 | EA | \$ 11.86 | \$ 35.58 |
| 2544 | Filter, Air 6665 | WIX 46665 | 4 | EA | \$ 26.12 | \$ 104.48 |
| 2545 | Filter, Air 6664 | WIX 46664 | 4 | EA | \$ 42.23 | \$ 168.92 |
| 2615 | Filter, Air 2013 | WIX 42013 | 19 | EA | \$ 14.15 | \$ 268.85 |
| 2616 | Filter, Air 2484 | WIX 42484 | 7 | EA | \$ 7.79 | \$ 54.53 |
| 2617 | Filter, Air 6804 | WIX 46804 | 32 | EA | \$ 15.36 | \$ 491.52 |
| 2618 | Filter, Air 2731 | WIX 42731 | 6 | EA | \$ 42.12 | \$ 252.72 |
| 2619 | Filter, Air 6153 | WIX 46153 | 4 | EA | \$ 5.94 | \$ 23.76 |
| 2620 | Filter, Air 2845 | WIX 42845 | 5 | EA | \$ 10.82 | \$ 54.10 |
| 2627 | Filter, Air 6449 | WIX 46449 | 8 | EA | \$ 13.01 | \$ 104.08 |
| 2648 | Filter, Air 6459 | WIX 46459 | 3 | EA | \$ 55.75 | \$ 167.25 |
| 2649 | Filter, Air 6458 | WIX 46458 (CAN USE FA1637) | 2 | EA | \$ 74.04 | \$ 148.08 |
| 2679 | Filter, Air 6924 | WIX 46924 | 1 | EA | \$ 9.52 | \$ 9.52 |
| 2721 | Filter, Air 2843 | WIX 42843 | 4 | EA | \$ 8.62 | \$ 34.40 |
| 2848 | Filter, Air 9136 | WIX 49136 | 10 | EA | \$ 13.19 | \$ 131.90 |
| 2849 | Filter, Air 9883 | WIX 49883 | 24 | EA | \$ 11.36 | \$ 272.64 |
| 2881 | Filter, Air 6433 | WIX 46433 | 16 | EA | \$ 20.90 | \$ 334.40 |



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| | | | | | |
|--------------------------|---|----|----|-----------------|--------------------|
| 2882 | Filter, Air 6429 <i>WIX 46429</i> | 16 | EA | \$ <u>20.33</u> | \$ <u>325.28</u> |
| 2960 | Filter, Air 8115 <i>WIX 51143</i> | 4 | EA | \$ <u>3.48</u> | \$ <u>13.92</u> |
| 2979 | Filter, Air 9779 <i>WIX 49779</i> | 6 | EA | \$ <u>60.88</u> | \$ <u>365.28</u> |
| 2983 | Filter, Air 9429 <i>WIX 49429</i> | 6 | EA | \$ <u>13.26</u> | \$ <u>79.56</u> |
| 3111 | Filter, Air 6270 <i>WIX 46270</i> | 1 | EA | \$ <u>13.03</u> | \$ <u>13.03</u> |
| 3113 | Filter, Air 9910 <i>WIX 49910</i> | 12 | EA | \$ <u>17.44</u> | \$ <u>209.28</u> |
| 3114 | Filter, Air 2812 <i>WIX 42539 or SRF</i> | 10 | EA | \$ <u>25.70</u> | \$ <u>257.00</u> |
| 3146 | Filter, Air 6270 <i>WIX 46270</i> | 2 | EA | \$ <u>13.03</u> | \$ <u>26.06</u> |
| NA | Filter, Air 6573 <i>WIX 46573</i> | 48 | EA | \$ <u>11.86</u> | \$ <u>569.28</u> |
| Subtotal | | | | | \$ <u>27823.89</u> |
| Tax Rate (<u>9.5</u> %) | | | | | \$ <u>2643.26</u> |
| Total | | | | | \$ <u>30467.15</u> |

| Fuel Filters | | | | | |
|--------------|---|-----|-----|-----------------|------------------|
| COP Item# | Description | Qty | U/M | Unit Price | Ext Price |
| 563 | Filter, Fuel 23296 <i>PROTEC 515</i> | 7 | EA | \$ <u>4.10</u> | \$ <u>28.70</u> |
| 565 | Filter, Fuel 3358 <i>WIX 33358</i> | 9 | EA | \$ <u>6.38</u> | \$ <u>57.42</u> |
| 1921 | Filter, Fuel 3595 <i>PROTEC 534</i> | 54 | EA | \$ <u>5.21</u> | \$ <u>281.34</u> |
| 1946 | Filter, Fuel 3484 <i>PROTEC 517</i> | 5 | EA | \$ <u>4.54</u> | \$ <u>22.70</u> |
| 1951 | Filter, Fuel 3579 <i>PRO 533</i> | 1 | EA | \$ <u>6.30</u> | \$ <u>6.30</u> |
| 2704 | Filter, Fuel 3749 <i>WIX 33749</i> | 1 | EA | \$ <u>11.80</u> | \$ <u>11.80</u> |
| 2850 | Filter, Fuel 3243 <i>WIX 33243</i> | 13 | EA | \$ <u>8.40</u> | \$ <u>109.20</u> |
| 2996 | Filter, Fuel 3424 <i>WIX 33424</i> | 12 | EA | \$ <u>10.43</u> | \$ <u>125.16</u> |
| 3147 | Filter, Fuel 3390 <i>WIX 33390</i> | 2 | EA | \$ <u>6.10</u> | \$ <u>12.20</u> |
| 3159 | Filter, Fuel 3628 <i>WIX 33628</i> | 4 | EA | \$ <u>15.95</u> | \$ <u>63.80</u> |
| 565 | Filter, Fuel 3358 <i>WIX 33358</i> | 9 | EA | \$ <u>6.38</u> | \$ <u>57.42</u> |



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| | | | | | |
|--------------------------|---------------------------------------|---|----|-----------------|------------------|
| 2974 | Filter, Fuel 3406 <i>WIX 33406</i> | 3 | EA | \$ <u>14.04</u> | \$ <u>42.12</u> |
| 2816 | Filter, Fuel 3626 <i>WIX 33626</i> | 6 | EA | \$ <u>10.41</u> | \$ <u>62.46</u> |
| Subtotal | | | | | \$ <u>880.62</u> |
| Tax Rate (<u>9.4</u> %) | | | | | \$ <u>83.66</u> |
| Total | | | | | \$ <u>964.28</u> |

| Lighting Products | | | | | | |
|-------------------|--|-----|-----|-----------------|-------------------|--|
| COP Item# | Description | Qty | U/M | Unit Price | Ext Price | |
| 422 | Sealed Beam, #4411 <i>WAGNER 4411</i> | 5 | EA | \$ <u>5.76</u> | \$ <u>28.80</u> | |
| 429 | Sealed Beam, #H4656 <i>WAGNER H4656</i> | 20 | EA | \$ <u>4.24</u> | \$ <u>84.80</u> | |
| 431 | Sealed Beam, #6014 <i>WAGNER 6014</i> | 15 | EA | \$ <u>1.99</u> | \$ <u>29.85</u> | |
| 432 | Sealed Beam, #H6054 <i>WAGNER H6054</i> | 3 | EA | \$ <u>7.35</u> | \$ <u>22.05</u> | |
| 438 | Headlamp Bulb, #9007 <i>WAGNER 9007</i> | 16 | EA | \$ <u>4.38</u> | \$ <u>70.08</u> | |
| 439 | Work Lamp, #64931 <i>GROTE 64931-5</i> | 5 | EA | \$ <u>11.32</u> | \$ <u>56.60</u> | |
| 440 | Flood Lamp, Rectangular, #V503HF <i>V503HF</i> | 5 | EA | \$ <u>21.10</u> | \$ <u>105.50</u> | |
| 458 | Sealed Red Lamp, #52772-3 <i>GROTE 52772</i> | 24 | EA | \$ <u>3.53</u> | \$ <u>84.72</u> | |
| 459 | Tail Grommet, 91740 GROTE <i>GROTE 91740</i> | 5 | EA | \$ <u>1.06</u> | \$ <u>5.30</u> | |
| 460 | Sealed Clear Lamp Assembly, #M-415 <i>PETERSON M415</i> | 4 | EA | \$ <u>7.71</u> | \$ <u>30.84</u> | |
| 465 | Sealed Red Lamp, 2", 30200RP <i>30200RP</i> | 6 | EA | \$ <u>1.97</u> | \$ <u>11.82</u> | |
| 466 | Amber Lamp, 2.5", #45833-3 <i>GROTE 45833</i> | 12 | EA | \$ <u>1.70</u> | \$ <u>20.40</u> | |
| 467 | Sealed Red Lamp, 2.5", #45832-3 <i>GROTE 45832</i> | 10 | EA | \$ <u>1.70</u> | \$ <u>17.00</u> | |
| 475 | Light Assembly, 60202RP <i>60202RP</i> | 7 | EA | \$ <u>6.52</u> | \$ <u>45.64</u> | |
| 476 | Reflector, Stick-On Red, #40052-3 <i>GROTE 40052-5</i> | 5 | EA | \$ <u>1.49</u> | \$ <u>7.45</u> | |
| 479 | Strobe Lamp ASM, 12 Volt #2012HPA <i>2012HPA</i> | 21 | EA | \$ <u>99.99</u> | \$ <u>2099.79</u> | |
| 2185 | Spotlight Handle, #730-9534 <i>9534</i> | 8 | EA | \$ <u>44.10</u> | \$ <u>352.80</u> | |
| 2256 | Pigtail, 2-Wire, 94902 <i>94902</i> | 3 | EA | \$ <u>5.95</u> | \$ <u>17.85</u> | |



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| | | | | | |
|------|--|----|----|------------------------------|-----------------------|
| 2281 | Strobe Clear Lamp, #S30HACP | 45 | EA | \$ 36.88 | \$ 1749.60 |
| 2488 | Signal Lamp Front/side amber 60215Y | 2 | EA | \$ 6.67 | \$ 13.34 |
| 2511 | Bulb, 24 volt halogen lamp #H83135211 | 2 | EA | \$ 5.02 | \$ 10.04 |
| 2512 | Light Grommet, Open Back #10700-3 | 4 | EA | \$ 1.25 | \$ 5.00 |
| 2610 | Pigtail, 3 Prong Stop & Turn #94926 | 1 | EA | \$ 1.60 | \$ 1.60 |
| 2654 | HELLA 56W FOG/LIGHT BULB #H83115001 | 7 | EA | \$ 5.52 | \$ 38.64 |
| 2735 | Halogen Headlight Bulb # BP9006 <i>W# 602R 9006</i> | 10 | EA | \$ 3.59 | \$ 35.90 |
| 2756 | 12 Volt Halogen bulb #H83135111 | 3 | EA | \$ 8.11 | \$ 24.33 |
| 2760 | LED TURN SIGNAL LAMP (YELLOW) # 60290Y | 5 | EA | \$ 57.98 | \$ 289.90 |
| 2855 | Turn Signal Grommet, Refuse Trucks # 50-60700-3 | 9 | EA | \$ 1.45 | \$ 13.05 |
| 2867 | LED Adapter Refuse Trucks # 94706 | 3 | EA | \$ 5.82 | \$ 17.46 |
| 2975 | Add A Fuse Kit # 7822226 <i>FHA 200 BP</i> | 6 | EA | \$ 7.61 | \$ 45.66 |
| 2977 | License Plate Light # 263301 <i>60161 GROLL</i> | 2 | EA | \$ 3.19 | \$ 6.38 |
| 2978 | LED Red Round Brake Light, Refuse Trucks # <i>53252</i> | 3 | EA | \$ 15.01 | \$ 45.03 |
| 2995 | Headlight Bulb, Expedition #9008 <i>WAGNER 9008</i> | 10 | EA | \$ 9.70 | \$ 97.00 |
| 3000 | RED TAIL LIGHT, ELGIN # 45202R | 1 | EA | \$ 8.73 | \$ 8.73 |
| 3030 | Spot Light Lamp Kit, PD Vehicle # U7682 | 7 | EA | \$ 33.28 | \$ 232.96 |
| 3109 | Amber Light # 40202Y | 1 | EA | \$ 5.57 | \$ 5.57 |
| 3132 | LED Red Light # 30250R | 1 | EA | \$ 6.32 | \$ 6.32 |
| 3133 | Cab Marker Lamp # 25742Y | 5 | EA | \$ 2.99 | \$ 14.95 |
| 3144 | High Beam Headlight, # H4651 | 3 | EA | \$ 3.38 | \$ 10.14 |
| | | | | Subtotal | \$ 5762.89 |
| | | | | Tax Rate (9.5 %) | \$ 547.97 |
| | | | | Total | \$ 6310.86 |



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| Trans Filters | | | | | | |
|------------------------------|--|-----|-----|---------------------|-----------------------|--|
| COP Item# | Description | Qty | U/M | Unit Price | Ext Price | |
| 604 | Filter, Trans 7740XE <i>WIX 57740XE</i> | 29 | EA | \$ 6.19 | \$ 1774.51 | |
| 620 | Filter, Trans 18098 <i>WIX 58955</i> | 34 | EA | \$ 12.28 | \$ 417.52 | |
| 622 | Filter, Trans 18590 <i>AC 24236233</i> | 1 | EA | \$ 25.33 | \$ 25.33 | |
| 623 | Filter, Trans 17975 <i>WIX 58968</i> | 2 | EA | \$ 17.84 | \$ 35.68 | |
| 2982 | Filter, Trans FT144 <i>WIX 58624</i> | 12 | EA | \$ 13.61 | \$ 163.32 | |
| Subtotal | | | | | \$ 2416.36 | |
| Tax Rate (9.6 %) | | | | | \$ 229.55 | |
| Total | | | | | \$ 2645.91 | |

| Wipers | | | | | | |
|------------------------------|---|-----|-----|---------------------|-----------------------|--|
| COP Item# | Description | Qty | U/M | Unit Price | Ext Price | |
| 757 | Wiper Blade, ANCO, #31-16 <i>Bosch 40516</i> | 13 | EA | \$ 2.92 | \$ 37.96 | |
| 759 | Wiper Blade, ANCO, #31-18 <i>Bosch 40518</i> | 53 | EA | \$ 2.92 | \$ 154.76 | |
| 760 | Wiper Blade, ANCO, #31-20 <i>Bosch 40520</i> | 124 | EA | \$ 3.24 | \$ 404.24 | |
| 761 | Wiper Blade, ANCO, #31-22 <i>Bosch 40522</i> | 126 | EA | \$ 3.24 | \$ 410.76 | |
| 2714 | Wiper Blade, ANCO, #57-10 <i>57-10</i> | 2 | EA | \$ 8.19 | \$ 16.38 | |
| 2933 | Wiper Blade, ANCO, #91-28 <i>91-28</i> | 18 | EA | \$ 11.22 | \$ 201.96 | |
| Subtotal | | | | | \$ 1226.06 | |
| Tax Rate (9.5 %) | | | | | \$ 116.48 | |
| Total | | | | | \$ 1342.54 | |

| Chemicals | | | | | | |
|-----------|---|-----|-----|--------------------|----------------------|--|
| COP Item# | Description | Qty | U/M | Unit Price | Ext Price | |
| 797 | Starting Fluid, Ether, #SFR11 <i>5671</i> | 20 | EA | \$ 1.79 | \$ 35.80 | |
| 798 | Battery Cleaner, # 1072 <i>5023</i> | 6 | EA | \$ 1.99 | \$ 11.94 | |
| 799 | Carb/Choke Cleaner, # 72414 <i>5079/5084</i> | 31 | EA | \$ 1.85 | \$ 57.35 | |
| 800 | Washer Solvent, #WSW12 <i>RUGGED</i> | 106 | EA | \$ 1.01 | \$ 107.06 | |



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| | | | | | |
|--------------------------|---|-----|----|-----------------|-------------------|
| 801 | Engine Degreaser, Gunk #EB1 <i>EB1</i> | 75 | EA | \$ <u>2.52</u> | \$ <u>189.00</u> |
| 802 | Spray Lithium Grease # 1066 <i>5037</i> | 6 | EA | \$ <u>2.30</u> | \$ <u>13.80</u> |
| 803 | Silicone Spray 8300 <i>5074</i> | 1 | EA | \$ <u>2.27</u> | \$ <u>2.27</u> |
| 806 | Brake Cleaner, #72408 <i>5088AP</i> | 425 | EA | \$ <u>1.63</u> | \$ <u>692.75</u> |
| 808 | Disc Brake Quiet, MAC#1064 <i>5016</i> | 1 | EA | \$ <u>2.21</u> | \$ <u>2.21</u> |
| 814 | RTV Clear Silicone, Permatex #80050 <i>37463</i> | 16 | EA | \$ <u>1.97</u> | \$ <u>31.52</u> |
| 815 | Rearview Mirror Adhesive, # 1184 <i>37438</i> | 3 | EA | \$ <u>1.38</u> | \$ <u>4.14</u> |
| 2238 | Permatex 4 oz. Tube #25223 <i>37512</i> | 35 | EA | \$ <u>7.54</u> | \$ <u>263.90</u> |
| 2272 | Anti Freeze, Havoline Dex, #2840D <i>DEXLOOL</i> | 60 | EA | \$ <u>12.09</u> | \$ <u>725.40</u> |
| 2300 | Black Silicone, Permatex, #81158 <i>37460</i> | 4 | EA | \$ <u>1.97</u> | \$ <u>7.88</u> |
| 2351 | Grease, Tube, Valvoline #615 <i>615</i> | 78 | EA | \$ <u>2.70</u> | \$ <u>210.60</u> |
| 2491 | Brake Fluid QT. # 72120 <i>KBF 2232</i> | 13 | EA | \$ <u>3.84</u> | \$ <u>49.92</u> |
| 2713 | Antifreeze, Ford # VC7B/182630 <i>VC7B</i> | 60 | EA | \$ <u>10.46</u> | \$ <u>627.60</u> |
| 2740 | BATTERY PROTECTOR # 1073 <i>5046</i> | 6 | EA | \$ <u>3.15</u> | \$ <u>18.90</u> |
| 2902 | BP Autran Syn# 709732 <i>27101 ZTCS</i> | 85 | EA | \$ <u>37.62</u> | \$ <u>3197.70</u> |
| 3176 | Refrigerant Oil 46, 8 oz # 409503 <i>59007</i> | 20 | EA | \$ <u>5.01</u> | \$ <u>100.20</u> |
| 3177 | Refrigerant Oil 100, 8 oz # 409502 <i>59002</i> | 20 | EA | \$ <u>5.01</u> | \$ <u>100.20</u> |
| 3178 | Diesel Exhaust Fluid, 2.5 Gallon # DEF002 <i>PM27-J</i> | 200 | EA | \$ <u>12.17</u> | \$ <u>2434.00</u> |
| Subtotal | | | | | \$ <u>8884.14</u> |
| Tax Rate (9.5 %) | | | | | \$ <u>843.99</u> |
| Total | | | | | \$ <u>9728.13</u> |

Switches

| COP Item# | Description | Qty | U/M | Unit Price | Ext Price |
|-----------|-----------------------------------|-----|-----|----------------|-----------------|
| 373 | Switch, On/Off Toggle, #5582 | 14 | EA | \$ <u>3.89</u> | \$ <u>54.46</u> |
| 376 | Trailer Connection, Male, #15-730 | 7 | EA | \$ <u>5.50</u> | \$ <u>38.50</u> |



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| | | | | | |
|--------------------------|---|----|----|-----------------|------------------|
| 377 | Trailer Connection, Female, #15-720 | 2 | EA | \$ <u>7.77</u> | \$ <u>15.54</u> |
| 382 | Back Up Alarm, #520 | 5 | EA | \$ <u>22.00</u> | \$ <u>110.00</u> |
| 902 | Relay, #HEL960388467 Hela | 16 | EA | \$ <u>2.72</u> | \$ <u>43.52</u> |
| 910 | Flasher, HD, 2-Prong, 45 Amp, 44530-3 Grote ^{S/S} GROTE 44690 | 6 | EA | \$ <u>11.84</u> | \$ <u>71.04</u> |
| 2856 | Relay, Refuse Trucks # AR606 RY612T | 6 | EA | \$ <u>4.38</u> | \$ <u>26.28</u> |
| Subtotal | | | | | \$ <u>260.30</u> |
| Tax Rate (<u>9.5</u> %) | | | | | \$ <u>24.73</u> |
| Total | | | | | \$ <u>285.03</u> |

Catalog Pricing

In addition to prices provided for the items identified on the Price Sheets, the offeror shall provide a statement of applicable discounts, if any, off of catalog pricing for all other automotive parts not listed on the Price Sheets.

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

The City reserves the right to award to one or more vendors, which may be a combination of one or more categories, or the grand total, whichever is determined to be in the best interest of the City.

PARTS MART, INC. WILL OFFER
THE CITY OF PEORIA COST + 10%
ON ALL ITEM NOT LISTED ABOVE



QUESTIONNAIRE

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Please list a minimum of three (3) owner references from similar projects whom the Materials Management Division may contact:

1. Company: PIMA COUNTY # 143037
 Contact: KURT Phone: 520 740-2672
 Address: 130 W. CONGRESS ST TUCSON AZ
 Description of Work: AUTOMOTIVE PARTS SUPPLY
ACDELLO & MOTORCRAFT
 Annual Value: \$25,000.00 CONTRACT

2. Company: CITY OF TOLLESON # 6436
 Contact: FRANK APONTE Phone: 623-936-7111
 Address: 9555 W. VAN BUREN TOLLESON 85353
 Description of Work: SUPPLY AUTOMOTIVE PARTS FOR
FLEET MAINTENANCE
 Annual Value: \$20,000.00

3. Company: MARICOPA COUNTY
 Contact: MICK REIBHOFF Phone: 602-506-6602
 Address: 3325 N. DURANGO PHX AZ
 Description of Work: SECONDARY CONTRACTOR FOR
FORD & MOTORCRAFT
 Annual Value: UNABLE TO ESTIMATE - NEW
CONTRACT

(4) COMPANY CONTACT ADDRESS ETC
 CITY SURPRISE - CONTACT DANNY BONTIQUEROS
 16000 N CIVIL CENTER A SURPRISE AZ 85374
 623-222-6300 - AUTOMOTIVE PARTS SUPPLY
 \$25,000.00



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Offerors are to indicate below any exceptions they have taken to the Terms, Conditions or Specifications:



QUESTIONNAIRE

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Has your firm been certified by any jurisdiction in Arizona as a minority or woman owned business enterprise? Yes _____, No _____.

If yes, please provide details and documentation of the certification.