



**FY24-118 Automotive Parts - Fleet Department**  
**Gonzalez Auto Parts**  
**Laredo Gonzalez Auto Parts Ltd**  
**Supplier Response**

**Event Information**

Number: FY24-118 Automotive Parts - Fleet Department

Title: Automotive Parts - Fleet Department

Type: Request For Proposal

Issue Date: 9/26/2024

Deadline: 10/18/2024 05:00 PM (CT)

Notes:

The City of Laredo has established a local vendor preference ordinance 2018-O-175. All informal and formal Requests for bids for contracts will be evaluated with a 5% preference for local vendors.

**The City of Laredo reserves the right to reject any and all proposals, and to waive any minor irregularities.**

## **Contact Information**

Contact: Patricia Perez  
Address: Purchasing Division  
Public Works Service Center  
5512 Thomas Avenue  
Laredo, TX 78041  
Phone: 956 (794) 1737  
Fax: 956 (790) 1805  
Email: [pperez@ci.laredo.tx.us](mailto:pperez@ci.laredo.tx.us)

## Gonzalez Auto Parts Information

Contact: Joe Gage Jr.  
Address: 4220 San Bernardo Ave.  
Laredo, TX 78041  
Phone: (956) 726-9766  
Fax: (956) 726-9760  
Email: bids@gapautoparts.com  
Web Address: gapautoparts.com

By submitting your response, you certify that you are authorized to represent and bind your company.

JOE GAGE JR

Signature

Submitted at 10/15/2024 03:23:08 PM (CT)

bids@gapautoparts.com

Email

## Response Attachments

### FY24-118 - #2 Past Performance Documentation.pdf

Item #2 Past Performance Documentation

### FY24-118 - #3 Percentage of Stock Items on Hand Documentation.pdf

Item #3 Percentage of Stock Items on Hand Documentation

### FY24-118 - #4 Local Service & Delivery Time Documentation.pdf

Item #4 Local Service & Delivery Time Documentation

### FY24-118 NON-COLLUSIVE AFFIDAVIT FORM.pdf

FORM OF NON-COLLUSIVE AFFIDAVIT

### FY24-118 CIQ FORM.pdf

FORM CIQ

### FY24-118 FORM 1295.pdf

FORM 1295

## Bid Attributes

1	<b>Ordinance 2018-O-175</b> The City of Laredo has established a local vendor preference ordinance 2018-O-175. All informal and formal Requests for bids for contracts will be evaluated with a 5% preference for local vendors. <input type="text" value="I have read and understand this section."/>
2	<b>Past Performance (10 Points)</b> Indicate the number of automotive service contracts that your company has performed during the past five years with governmental agencies. Provide the owner's name and telephone number, a brief description of the awarded contract and the contract value for each contract award. Explain your return merchandise procedures and policy. Has your company been disqualified or debarred from participating in any RFP's/Bids in the last 5 years? If yes, please provide details. <b>Documentation shall be uploaded onto Cit-E-Bid</b> <input checked="" type="checkbox"/> Yes

**3 Percentage of stock items on hand (20 Points)**

Provide percentage of stocked items for each section of this proposal.

Section	Percentage	Section	Percentage
I	%	IX	%
II	%	X	%
III	%	XI	%
IV	%	XII	%
V	%	XIII	%
VI	%	XIV	%
VII	%	XV	%
VIII	%	XVI	%

**Documentation shall be uploaded onto Cit-E-Bid**

☒ Yes

**4 Local Service & Delivery Time (20 Points)**

Does your company have a local operation where parts are stocked? If so, provide the address of all Laredo area locations.

Delivery time for all items ordered under the terms and conditions of this contract are \_\_\_\_\_ working days from date of order.

**Documentation shall be uploaded onto Cit-E-Bid**

☒ Yes

**5 Award by Best Value**

Proposal will be awarded by sections and based on (Best Value) as follow and in accordance with the provisions of Chapter 252 and 271 of the Texas Local Government Code. There will be a Primary and (3) Secondary vendors for this contract.

☒ I agree

**6 Questionnaire Description**

"The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct".

**7 Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid**

GONZALEZ AUTO PARTS; JOE GAGE JR; 956-726-9766

**8 Terms and Conditions Request for Proposals**

**TERMS AND CONDITIONS OF SOLICITATIONS FOR PROPOSALS** These Terms and Conditions are considered standard language for all City of Laredo solicitation documents. If any specific proposal requirements differ from the general terms listed here, the specific proposal requirements shall prevail.

A response to any 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. Proposals do not become contracts unless and until they are executed by the City. A contract has its inception in the award, eliminating a formal signing of a separate contract, unless requested by the City. For that reason, most if not all the terms and conditions of the contract are contained in the Request for Proposal, unless any of the terms and conditions are modified by a Request for Proposal amendment, a contract amendment, or by mutually agreed terms and conditions in the contract documents.

**GENERAL CONDITIONS** Vendors are required to submit Proposals upon the following expressed conditions:

- (a) Vendors shall thoroughly examine the specifications, schedule instructions and other contract documents. Once the award has been made, failure to read all specifications, instructions, and the contract documents, of the City shall not be cause to alter the original contract or for a vendor to request additional compensation.
- (b) Vendors shall make all investigations necessary to thoroughly inform themselves regarding facilities and locations for delivery of materials and equipment as required by the Proposal conditions. No pleas of ignorance by the vendor of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the vendor to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
- (c) Vendors are advised that City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, State and Federal Statutes.

**1.0 PREPARATION OF PROPOSALS** Proposals will be prepared in accordance with the following:

- (a) All information required by the proposal form shall be furnished. For hand delivered submittals only, the vendor shall print or type the business name and manually sign the schedule. For electronic submittals, this information shall be submitted electronically on Cit-E-Bid system. If submitted electronically, this information shall be submitted electronically on Cit-E-Bid system by going to the following link: <https://cityoflaredo.ionwave.net/Login.aspx> If vendor submits both manual and electronic bids, the electronic bid will replace the manual bid and shall be considered the only valid bid.
- (b) Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern.
- (c) Alternate Proposals will not be considered unless authorized by the invitation for proposals or any applicable addendum.
- (d) Proposed delivery time must be shown and shall include business days.
- (e) Vendors will not include Federal taxes or State of Texas limited sales tax in proposal prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request.

**2.0 DESCRIPTION OF SPECIFICATIONS & SUBSTITUTIONS** It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo if the specifications are formulated in a manner that would restrict competition. Any such protest regarding the specifications or proposal procedures must be received by City of Laredo no less than seventy-two hours prior to the time set for proposal opening. Vendors are required to state exactly what they intend to furnish. Otherwise, when applicable, vendors will be required to furnish the items as specified.

### **3.0 SUBMISSION OF PROPOSALS**

- (a) Proposals and changes thereto shall be enclosed in sealed envelopes, properly addressed and to include the date and hour of the Proposal opening and the material or services. Proposal shall be typed or written on the face of the envelope. Unless otherwise noted on the Notice to Vendors cover sheet, all hand delivered Proposals must be submitted to the City of Laredo, City Secretary's Office, City Hall Third Floor, 1110 Houston Street.
- (b) Proposals forms can be downloaded printed through Cit-E-Bid. Proposals can be submitted electronically through Cit-E-Bid by going to the following link: <https://cityoflaredo.ionwave.net/Login.aspx>

**Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, emails or facsimile bids will not be considered.**

- (c) Samples, when required, must be submitted within the time specified, at no expense to the City of Laredo. If not destroyed or used up during testing, samples will be returned upon request at the Vendors expense.
- (d) Proposals must be valid for a period of one hundred and twenty (120) days. An extension to hold proposal pricing for actual quantity bids may be requested by the City.
- (e) The City shall pay no costs or other amounts incurred by any entity in responding to this RFP, or as a result of issuance of this RFP.

**4.0 REJECTION OF PROPOSALS** The City may reject a proposal if:

- (a) Vendor misstates or conceals any material fact in the proposal.
- (b) Proposal does not strictly conform to the law or the requirements of the proposal.
- (c) Vendor is in arrears on existing contracts or taxes with the City of Laredo.
- (d) If proposals are conditional. Vendor may qualify their Proposal for acceptance by the City on an "ALL OR NONE"

basis. An "ALL OR NONE" basis proposal must include all items in the specifications.

(e) In the event that a vendor is delinquent in the payment of City of Laredo taxes on the day the proposals are opened, including state and local taxes, such fact may constitute grounds for rejection of the proposal or cancellation of the contract. A vendor is considered delinquent, regardless of any contract or agreed judgments to pay such delinquent taxes.

(f) No proposal submitted herein shall be considered, unless the vendor warrants that, upon execution of a contract with the City of Laredo, vendor will not engage in employment practices such as discriminating against employees because of race, color, sex, creed, or national origin. Vendor will submit such reports as the City may therefore require assuring compliance with said practices.

(g) The City may reject all proposals or any part of a proposal whenever it is deemed necessary.

(h) The City may waive any minor informalities or irregularities in any proposal.

**5.0 WITHDRAWAL OF PROPOSALS** Proposals may not be withdrawn after they have been publicly opened, unless approved by the City Council.

**6.0 LATE PROPOSALS OR MODIFICATIONS** Proposals and modifications received after the time set for the submittal deadline will not be considered. Late proposals will be returned to the vendor unopened.

#### **7.0 CLARIFICATION AND PROTEST PROCEDURE**

(a) It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo if the specifications are formulated in a manner that appears ambiguous. Any request for clarification or additional information must be submitted in writing through email or Questions & Responses section on Cit-E-Bid system no later than seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT Jaime Zapata, 5512 Thomas Avenue, Laredo, Texas 78041; email:

jezapata@ci.laredo.tx.us. Any vendor submitting questions shall make reference to a specific RFP number, section, page and item of this solicitation. Questions untimely submitted may not elicit a response. It is the bidder's responsibility to follow up and make certain that the request was received. In case there are changes, additions, and/or edits to the original scope, an addendum will be issued by the Purchasing Agent to all vendors through Cit-E-Bid system under Questions and Responses section to clarify any inquiries. The City will not be responsible for any other interpretations of the proposal. During the RFP process, bidder, or any persons acting on their behalf, shall not contact any City official or employee staff except those specifically designated in this or another subsequent solicitation document. Pursuant to §4.03 of the City Ethics, non-compliance with this provision may result in disqualification of the offer involved.

(b) For solicitations for goods and non-professional services valued at more than \$50,000, bidders will have ten (10) calendar days prior to the time that the City Council formally considers the contract to submit a written protest relating to advertising of bid notices, deadlines, bid opening, and all other related procedures under the Local Government Code, as well as any protests relating to alleged improprieties or ambiguities in the specifications. If the vendor does not file a written protest within this time, the vendor will have waived all rights to formally protest the intent to award. All protests regarding the bid solicitation process must be submitted in writing by certified mail to: CITY OF LAREDO PURCHASING AGENT Jaime E. Zapata, MPA 5512 Thomas Avenue, Laredo, Texas 78041 jezapata@ci.laredo.tx.us Within five (5) business days of receiving a timely protest, the Purchasing Agent shall provide written response to the protesting vendor of the decision following a review of the legitimacy and procedural correctness of the procurement documents. A protesting vendor may appeal to the Laredo City Manager if dissatisfied with the decision of the Purchasing Agent. Only after exhausting all administrative procedures through the City Manager is a protesting vendor then entitled to appeal the award of the contract to the Laredo City Council.

#### **8.0 VENDOR DISCOUNTS**

(a) Percentage discounts within a certain period of time will be accepted but cannot be used in RFP evaluations. The period of the discount offered should be sufficient to permit payments within such period in the regular course of business by the City of Laredo.

(b) In connection with any discounts offered, time will be computed from the date of receipt of supplies or service or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date the check is mailed.

#### **9.0 INTENT OF CONTRACT**

(a) **ANNUAL SERVICE CONTRACT:** The services are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased and change orders shall not be applicable. The City's obligation for performance of an annual service contract beyond the current fiscal year is contingent upon the availability of appropriated funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this contract becomes null and void.

**10.0 AWARD OF CONTRACT** The contract will be awarded by sections and based on (Best Value criteria) as follow and in accordance with the provisions of Chapter 252 and 271 of the Texas Local Government Code. There will be a Primary and (3) Secondary vendors for this contract.

If the awarded responder is unable to meet the requirements of the City, supplies/products may be purchased from the next best available Vendor until a Vendor is found that can complete the requirements of the City. This RFP shall not be construed by any party as an agreement of any kind between the City and such party. The award of a contract shall be subject to the approval of the City Council. Following an award, City in its sole option may elect to negotiate a formal agreement with Vendor that will include by reference the terms of the RFP and related responses. In the event an Agreement cannot be reached with the selected Vendor, the City reserves the right to select and negotiate with an alternate Vendor. The City reserves the right to accept any item or group of items in the proposal specifications, unless the Vendor qualifies its proposal by specific limitation. The Vendor shall bear the burden of proof of compliance with the City of Laredo specifications. When applicable, prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to proposal. The place of delivery shall be set forth in the purchase order and/or formal contract agreement when applicable. A duly authorize purchase order number shall reference item/services description, item number, quantity and price. Invoices shall reference the assign purchase order number to avoid any duplication (2 CFR 200.318 (d)). The City shall give written notice to the Vendor if any of the following conditions exist:

(1) Vendor does not provide materials in compliance with specifications and/or within the time schedule specified in proposal; (2) Vendor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications; or, (3) Vendor makes an unauthorized assignment. Upon receiving written notification from the City that one of the above conditions has occurred, the Vendor must remedy the problem within seven (7) business days, to the complete satisfaction of the City, or the contract will be immediately canceled. (4) Contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s).

#### **11.0 ENTIRE AGREEMENT**

(a) All covenants, conditions and agreement contained in the solicitation, are hereby made part of the Agreement to the same extent and with the force as is fully set forth herein. If and to the extent of this Agreement and the terms of this solicitation and supplier response conflict Terms & Conditions of this solicitation shall control.

#### **12.0 PAYMENT & INVOICING**

(a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of services.

(b) Discount terms will be computed from the date of receipt and acceptance of supplies or services. Payment shall be deemed to be made from that date.

(c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule. All invoices shall be mailed to the Accounts Payable Office, City Hall, P.O. Box 210, Laredo, Texas 78042. (d) Electronic Funds Transfer (EFT) payments are also available; if electronic payments are preferred, an Electronic Funds Transfer (EFT) Authorization form needs to be completed and returned via e-mail to: jjolly@ci.laredo.tx.us For more information please contact Mr. Jorge Jolly, Accounts Payable Manager at (956) 791-7425.

#### **13.0 In accordance to State of Texas, the City of Laredo follows State practices when awarding any and all competitive solicitations:**

TEXAS ENGINEERING AND LAND SURVEYING PRACTICE ACTS AND RULES CONCERNING PRACTICE AND LICENSURE

OCCUPATIONS CODE TITLE 6. REGULATION OF ENGINEERING, ARCHITECTURE, LAND SURVEYING, AND RELATED PRACTICES SUBTITLE A. REGULATION OF ENGINEERING AND RELATED PRACTICES CHAPTER 1001. TEXAS BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS

CHAPTER 137: COMPLIANCE AND PROFESSIONALISM

SUBCHAPTER C: PROFESSIONAL CONDUCT AND ETHICS

§137.53 ENGINEER STANDARDS OF COMPLIANCE WITH PROFESSIONAL SERVICES PROCUREMENT ACT

(a) A licensed engineer shall not submit or request, orally or in writing, a competitive bid to perform professional engineering services for a governmental entity unless specifically authorized by state law and shall report to the board any requests from governmental entities and/or their representatives that request a bid or cost and/or pricing information or any other information from which pricing or cost can be derived prior to selection based on demonstrated competence and qualifications to perform the services. (b) For the purposes of this section, competitive bidding to perform engineering services includes, but is not limited to, the submission of any monetary cost information in the initial step of selecting qualified engineers.

Cost information or other information from which cost can be derived must not be submitted until the second step of negotiating a contract at a fair and reasonable cost. (c) This section does not prohibit competitive bidding in the private sector. Source Note: The provisions of this §137.53 adopted to be effective May 20, 2004, 29 TexReg 4878; amended to be effective June 4, 2007, 32 TexReg 2996.

☒ I Agree to the Terms and Conditions

## 9 Insurance Terms and Conditions

**INSURANCE REQUIREMENTS** If and when applicable or required by the contract, the successful bidder(s) shall furnish the City with original copies of valid insurance policies herein required upon execution of the contract and shall maintain said policies in full force and effect at all times throughout the term of this contract.

(a) Commercial General Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence and \$2,000,000 general aggregate for bodily injury and property damage, which coverage shall include products/completed operations (\$1,000,000 products/completed operations aggregate) and XCU (Explosion, Collapse, Underground) hazards. Coverage must be written on an occurrence form. Contractual Liability must be maintained covering the Contractors obligations contained in the contract. The general aggregate limit must be at least two (2) times the each occurrence limit.

(b) Workers Compensation insurance at statutory limits, including Employers Liability coverage a minimum limits of \$1,000,000 each-occurrence each accident/\$1,000,000 by disease each-occurrence/\$1,000,000 by disease aggregate.

(c) Commercial Automobile Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence for bodily injury and property damage, including owned, non-owned, and hired car coverage.

(d) Professional Liability, Errors & Omissions coverage, with minimum limits of \$1,000,000 per claim/ \$2,000,000 annual aggregate. This coverage must be maintained for at least two years after the project is completed. If coverage is written on a claims-made basis, a policy retroactive date equivalent to the inception date of the contract (or earlier) must be maintained during the full term of the contract.

(e) Any Subcontractor(s) hired by the Contractor shall maintain insurance coverage equal to that required of the Contractor. It is the responsibility of the Contractor to assure compliance with this provision. The City of Laredo accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.

(f) A Comprehensive General Liability insurance form may be used in lieu of a Commercial General Liability insurance form. In this event, coverage must be written on an occurrence basis, at limits of \$1,000,000 each-occurrence, combined single limit, and coverage must include a broad form Comprehensive General Liability Endorsement, products/completed operations, XCU hazards, and contractual liability.

(g) With reference to the foregoing insurance requirement, Contractor shall specifically endorse applicable insurance policies as follows:

1. The City of Laredo shall be named as an additional insured with respect to General Liability and Automobile Liability.

2. All liability policies shall contain no cross liability exclusions or insured versus insured restrictions.

3. A waiver of subrogation in favor of the City of Laredo shall be contained in the Workers compensation, and all liability policies.

4. All insurance policies shall be endorsed to require the insurer to immediately notify The City of Laredo of any material change in the insurance coverage.

5. All insurance policies shall be endorsed to the effect that The City of Laredo will receive at least sixty- (60) days' notice prior to cancellation or non-renewal of the insurance.

6. All insurance policies, which name The City of Laredo as an additional insured, must be endorsed to read as primary coverage regardless of the application of other insurance.

7. Required limits may be satisfied by any combination of primary and umbrella liability insurances.

8. Contractor may maintain reasonable and customary deductibles, subject to approval by The City of Laredo.

9. Insurance must be purchased from insurers that are financially acceptable to the City of Laredo. Insurer must be rated A- or greater by AM Best Rating with an admitted carrier licensed by the Texas Department of Insurance.

(h) All insurance must be written on forms filed with and approved by the Texas Department of Insurance.

Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting the following:

1. Sets forth all endorsements and insurance coverage's according to requirements and instructions contained herein.

2. Shall specifically set forth the notice-of-cancellation or termination provisions to The City of Laredo.

(i) Upon request, Contractor shall furnish The City of Laredo with certified copies of all insurance policies.

**(j) Certificates of insurance are always subject to review and approval from the City of Laredo Risk Management.**

(k) Specialty certificates and licenses must be inspected and verified for accuracy and validity before award of contract.

(l) Awarded vendor is required to maintain current and active all: certifications, licenses, permits and/or insurance coverages, required to perform work, throughout the duration of this project/contract.

☒ I agree my insurance meets minumum requirements



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## Disqualification & Debarment Certification

**DISQUALIFICATION & DEBARMENT CERTIFICATION** By submitting this request for bids, proposal or statement of qualifications, the firm certifies that it is not currently debarred or eligible for debarment from the City of Laredo pursuant to **Ordinance No. 2017-O-098**, and that it is not an agent of a person or entity that is currently debarred from receiving contracts from any political subdivision or agency of the State of Texas. The City will further verify debarment status through use of the federal website SAM.gov. The contract parties are further prohibited from making any award at any tier to any party that is debarred or suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, "Debarment and Suspension."

By executing this agreement, the Engineer certifies that it is not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this contract shall require any party to a subcontract or purchase order awarded under this contract to certify its eligibility to receive Federal funds and, when requested by the City, to furnish a copy of the certification. Additionally, in accordance with Chapter 2270, Texas Government Code, a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract.

The signatory executing this contract on behalf of company verifies that the company does not boycott Israel and will not boycott Israel during the term of this contract. S.B. 252 (V. Taylor/S. Davis) is a bill relating to government contracts with terrorists. The bill provides that: (1) a governmental entity, including a city, may not enter into a governmental contract with a company that is identified on a list prepared and maintained by the comptroller and that does business with Iran, Sudan, or a foreign terrorist organization; and (2) a company that the United States government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, its federal sanctions regime relating to Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition under the bill.

☒ I certify to the terms and conditions

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1**Contract Requirements**

**1.1 CODE OF ETHICS ORDINANCE** Vendors doing business with the City of Laredo shall comply with all provisions of the City of Laredo's Code of Ethics (Ordinance, as amended). Vendors may be required to participate in Code of Ethics trainings.

**1.2 PROHIBITED CONTACTS DURING CONTRACT SOLICITATION PERIOD** A person or entity who seeks or applies for a city contract or any other person acting on behalf of such person or entity, is prohibited from contacting city officials and employees regarding such a contract after a Formal Bid, Request for Proposal (RFP), Request for Qualification (RFQ) or other solicitation has been released. This no-contact provision shall conclude when the contract is awarded. The City of Laredo reserves the right to contact respondents and may require such contact as part of the evaluation process (for presentation, clarification) of bids and/or negotiation of RFP submittal(s) prior to the award of contract. If contact is required, such contact will be done in accordance with provisions of Chapter 252 and 271 of the Texas Local Government Code and procedures incorporated into the solicitation document. Violation of this provision by respondents or their agents may lead to disqualification of their offer from consideration.

**1.3 NON-COLLUSIVE AFFIDAVIT (Form can be downloaded and submitted through Cit-E-Bid system)** The City may require that vendors submit a Non-Collusive Affidavit. The vendor will be required to state that the party submitting a proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any Bidder or Person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiant or of any other Bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other Bidder, or to secure any advantage against the City of Laredo or any person interested in the proposed contract; and that all statements in said proposal or bid are true.

**1.4 CONTRACT DISCLOSURE FORMS (This is submitted through Cit-E-Bid system)** The City of Laredo requires the following forms to be completed as a part of this bid for consideration; 1. Company Information Questionnaire, 2. Signed Price Schedule, 3. Conflict of Interest Questionnaire, 4. Non-Collusive Affidavit 5. Discretionary Contracts Disclosure 6. Certificate of Interested Parties (Form 1295) **\*\*Upon Award of RFP Only\*\***

**1.5 CONFLICT OF INTEREST FORMS (This is submitted through Cit-E-Bid system)** Conflict of Interest Disclosure: A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature.

**1.6 TEXAS ETHICS COMMISSION (Form 1295, Form can be downloaded and submitted through Cit-E-Bid system)** Certificate of Interested Parties (Form 1295) Implementation of House Bill 1295: In an effort to comply with state law the certificate of interested parties must be filled out once a vendor has been granted a contract. All of this information can be found on the state of Texas website, please use this link provided, <https://www.ethics.state.tx.us/tec/1295-Info.htm>. In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. In order to comply with state law the Certificate of Interested Parties (Form 1295) must be submitted to the Texas Ethics Commission within 10 days upon receiving notice of award of contract. This form must be submitted within the allotted time otherwise this may result in the cancellation of the contract.

Changes to Form 1295:

Changes to the law requiring certain businesses to file a Form 1295 are in effect for contracts entered into or amended on or after January 1, 2018. The changes exempt businesses from filing a Form 1295 for certain types of contracts and replace the need for a completed Form 1295 to be notarized. Instead, the person filing a 1295 needs to complete an "unsworn declaration."

☒ I have read and understand this section

<b>1</b>	<b>2</b>	<b>Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)</b> <b>Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)</b> Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. <input checked="" type="checkbox"/> I have read and understand this section
<b>1</b>	<b>3</b>	<b>Questionnaire Description</b> "The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct ".
<b>1</b>	<b>4</b>	<b>Name of Offeror (Business) and Name &amp; Phone Number of Authorized Person to sign bid</b> <div style="border: 1px solid black; padding: 2px;">GONZALEZ AUTO PARTS; JOE GAGE JR.; 956-726-9766</div>
<b>1</b>	<b>5</b>	<b>State how long under has the business been in its present business name</b> <div style="border: 1px solid black; padding: 2px;">90 YEARS</div>
<b>1</b>	<b>6</b>	<b>If applicable, list all other names under which the Business identified above operated in the last five years</b> <div style="border: 1px solid black; padding: 2px;">N/A</div>
<b>1</b>	<b>7</b>	<b>State if the Company is a certified minority business enterprise</b> The below information is requested for statistical and tracking purposes only and will not influence the amount of expenditure the City will make with any given company.
<b>1</b>	<b>8</b>	<b>Questions Part 1</b> 1) Is any litigation pending against the Business? 2) Has the Business ever been declared "not responsive" for the purpose of any governmental agency contract award? 3) Has the Business been debarred, suspended, proposed for debarment, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or other wise disqualified from bidding, proposing or contracting? 4) Are there any proceedings, pending relating to the Business responsibility, debarment, suspension, voluntary exclusion, or qualification to receive a public contract? 5) Has the government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of default or in lieu of declaring the Business at default? <div style="border: 1px solid black; padding: 2px;">1) NO; 2) NO; 3) NO; 4) NO; 5) NO</div>
<b>1</b>	<b>9</b>	<b>Questions Part 2</b> 1) Is the Business in arrears in any contract or debt? 2) Has the Business been a defaulter, as a principal, surety, or otherwise? 3) Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or any other reason? <div style="border: 1px solid black; padding: 2px;">1) NO; 2) NO; 3) NO</div>
<b>2</b>	<b>0</b>	<b>State if the Company is a certified minority business enterprise</b> <div style="border: 1px solid black; padding: 2px;">This company is not a certified minority business</div>

<b>2</b> <b>1</b>	<b>Conflict of Interest Disclosure</b> <p>A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature. Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of \$250.00 or more to the listed City of Laredo officer (s) or certain family members. The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor. The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from <a href="http://www.ethics.state.tx.us/whatsnew/conflict forms.htm">http://www.ethics.state.tx.us/whatsnew/conflict forms.htm</a>. The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of Conflicts of Interest Questionnaire (Form CIQ) include: 1. Mayor 2. Council Members 3. City Manager 4. Members of the Fire Fighters and Police Officers Civil Service Commission. 5. Members of the Planning and Zoning Commission. 6. Members of the Board of Adjustments 7. Members of the Building Standards Board 8. Parks &amp; Leisure Advisory Committee Member, 9. Historic District Land Board Member, 10. Ethics Commission Board Member, 11. The Board of Commissioners of the Laredo Housing Authority 12. The Executive Director of the Laredo Housing Authority 13. Any other City of Laredo decision making board member If additional information is needed please contact Enrique Aldape III, Interim Purchasing Agent at 956-794-1733.</p>
<b>2</b> <b>2</b>	<b>Conflict of Interest Questionnaire Form CIQ</b> <p>For vendor or other person doing business with local governmental entity. This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.</p>
<b>2</b> <b>3</b>	<b>Conflict of Interest Questionnaire</b> <p>Vendor is required to submit Conflict of Interest Form for bid to be considered complete. Have you submitted your completed Conflict of Interest Form with your response?</p> <p><input type="text" value="Yes"/></p>
<b>2</b> <b>4</b>	<b>Disclosure Form</b> <p>For details on use of this form, see Section 4.01 of the City's Ethics Code.</p>
<b>2</b> <b>5</b>	<b>This is a</b> <p><input type="text" value="New Submission"/></p>
<b>2</b> <b>6</b>	<b>Question 1. Name of person submitting this disclosure form</b> <p>Please include First Name, Middle Initial, Last Name and Suffix (if applicable)</p> <p><input type="text" value="JOE GAGE JR."/></p>
<b>2</b> <b>7</b>	<b>Question 2. Contract Information</b> <p>Please include the following: a)Contract or Project Name b)Originating Department</p> <p><input type="text" value="FY24-118 AUTOMOTIVE PARTS - FLEET DEPARTMENT (AUTOMOTIVE PARTS - FLEET DEPARTMENT)"/></p>
<b>2</b> <b>8</b>	<b>Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract)</b> <p><input type="text" value="JOE GAGE JR.; GONZALEZ AUTO PARTS"/></p>

<b>2</b> <b>9</b>	<b>Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3.</b>  <div style="border: 1px solid black; padding: 2px; width: fit-content;">Not Applicable</div>
<b>3</b> <b>0</b>	<b>Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3</b> If you selected Not Applicable on Question 4, skip this section. If it applies to you, please list the name of partner, parent, or subsidiary business entity(ies) in this section.  <div style="border: 1px solid black; padding: 2px;">N/A</div>
<b>3</b> <b>1</b>	<b>Question 5. List any individuals or entities that will be subcontractors on this contract</b>  <div style="border: 1px solid black; padding: 2px; width: fit-content;">Not Applicable</div>
<b>3</b> <b>2</b>	<b>Question 5. List any individuals or entities that will be subcontractors on this contract</b> If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section.  <div style="border: 1px solid black; padding: 2px;">N/A</div>
<b>3</b> <b>3</b>	<b>Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract</b>  <div style="border: 1px solid black; padding: 2px; width: fit-content;">Not Applicable</div>
<b>3</b> <b>4</b>	<b>Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract</b> If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract.  <div style="border: 1px solid black; padding: 2px;">N/A</div>
<b>3</b> <b>5</b>	<b>Question 7. Disclosure of political contributions</b> List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections. a) Any individual seeking contract with the city (Question 3) b) Any owner or officer of entity seeking contract with the city (Question 3) c) Any individual or owner or officer of any entity listed above as partner, parent, or subsidiary business (Question 4) d) Any subcontractor or owner/office of subcontracting entity for the contract (Question 5) e) The spouse of any individual listed in response to (a) through (d) above f) Any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6)  <div style="border: 1px solid black; padding: 2px; width: fit-content;">Not Applicable</div>
<b>3</b> <b>6</b>	<b>Question 7. Disclosure of political contributions</b> If you selected Not Applicable on question 7, please skip this section. If it applies to you, please list all contributors in this section.  <div style="border: 1px solid black; padding: 2px;">N/A</div>
<b>3</b> <b>7</b>	<b>Updates on contributions required</b> Information regarding contributions must be updated by submission of a revised form from the date of the submission of this form, up through the time City Council takes action on the contracts identified in response to Question 2 and continuing for 30 calendar days after the contract has been awarded.

<b>3</b>	<b>Question 8. Disclosure of Conflict of Interest</b> Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under Section 2.01 of the Ethics Code for any City Council member or board/commission member that has not or will not be raised by these city officials? <input type="text" value="I am not aware of any conflict of interest"/>
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<b>3</b>	<b>8. Disclosure of Conflict of Interest</b> If you selected I am aware of conflict of interest in question 8, please list them in this section. <input type="text" value="N/A"/>
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<b>4</b>	<b>Question 9. Updates Required</b> I understand that this form must be updated by submission of a revised form if there is any change in the information before the discretionary contract is the subject of action by the City Council, and no later than five (5) business days after any changes has occurred, whichever comes first. This include information about political contributions made after the initial submission and up until thirty (30) calendar days after the contract has been awarded. <input checked="" type="checkbox"/> I have read and understand this section
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<b>4</b>	<b>Question 10. No Contact with City Officials or Staff during Contract Evaluation</b> I understand that a person or entity who seeks or applies for city contract or any other person acting on behalf of that person or entity is prohibited from contacting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released. This no-contact provision shall conclude when the contract is posted as a City of Laredo Council agenda item. If contact is required with city officials or employees, the contact shall take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in Section 2.09 of the Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration. <input checked="" type="checkbox"/> I have read and understand this section
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<b>4</b>	<b>Question 11. Conflict of Interest Questionnaire (CIQ)</b> Chapter 176 of the Local Government Code requires contractor and vendors to submit a Conflict of Interest Form (CIQ) to the Office the of City Secretary. <input checked="" type="checkbox"/> I have acknowledge that I have been advised
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<b>4</b>	<b>Question 11. Oath</b> Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date <input type="text" value="JOE GAGE JR.; DIRECTOR/CEO; GONZALEZ AUTO PARTS; 10/15/2024"/>
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<b>4</b>	<b>Question 12. Oath</b> I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete. <input checked="" type="checkbox"/> I swear or affirm information is correct
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## Bid Lines

<b>1</b>	<b>Package Header</b> Section I: Fuel, Air & Oil Filters (Wix) Stock Numbers Or Approved Equal <b>(Pricing &amp; Percentage Discount) 50 Points</b> Quantity: <u>1</u> UOM: <u>PKG</u> Total: <input type="text" value="\$290,054.21"/> Supplier Notes: <input type="text" value="WIX and PREMIUM GUARD"/>
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## Package Items

### 1.1 # 33011 fuel

Quantity: 52 UOM: EA Price: \$3.62 Total: \$188.24

Supplier Notes: PL14

### 1.2 #33032 Fuel

Quantity: 12 UOM: EA Price: \$3.31 Total: \$39.72

Supplier Notes: PL516

### 1.3 #33109 Fuel

Quantity: 55 UOM: EA Price: \$11.54 Total: \$634.70

### 1.4 #33166 Fuel

Quantity: 6 UOM: EA Price: \$12.23 Total: \$73.38

### 1.5 #33210 Fuel

Quantity: 36 UOM: EA Price: \$18.11 Total: \$651.96

### 1.6 #33296 Fuel

Quantity: 38 UOM: EA Price: \$6.56 Total: \$249.28

Supplier Notes: PF3850

### 1.7 #33357 Fuel

Quantity: 10 UOM: EA Price: \$20.51 Total: \$205.10

### 1.8 #33358 Fuel

Quantity: 24 UOM: EA Price: \$14.44 Total: \$346.56

### 1.9 #33377 Fuel

Quantity: 178 UOM: EA Price: \$18.34 Total: \$3,264.52

### 1.10 #33392 Fuel

Quantity: 50 UOM: EA Price: \$49.50 Total: \$2,475.00

### 1.11 #33405 Fuel

Quantity: 13 UOM: EA Price: \$17.48 Total: \$227.24

### 1.12 #33406 Fuel

Quantity: 100 UOM: EA Price: \$16.34 Total: \$1,634.00

Supplier Notes: DW30069

### 1.13 #33412 Fuel

Quantity: 48 UOM: EA Price: \$50.71 Total: \$2,434.08

### 1.14 #33442 Fuel

Quantity: 22 UOM: EA Price: \$39.27 Total: \$863.94

### 1.15 #33472 Fuel

Quantity: 22 UOM: EA Price: \$18.25 Total: \$401.50

### 1.16 #33481 Fuel

Quantity: 27 UOM: EA Price: \$6.56 Total: \$177.12

Supplier Notes: PF3727

**1.17 #33518 Fuel**Quantity: 43 UOM: EA Price: \$21.75 Total: \$935.25Supplier Notes: DF8629**1.18 #33546 Fuel**Quantity: 12 UOM: EA Price: \$30.21 Total: \$362.52**1.19 #33548 Fuel**Quantity: 51 UOM: EA Price: \$31.84 Total: \$1,623.84**1.20 #33595 Fuel**Quantity: 123 UOM: EA Price: \$14.84 Total: \$1,825.32**1.21 #33604 Fuel**Quantity: 158 UOM: EA Price: \$22.80 Total: \$3,602.40Supplier Notes: DW30100**1.22 #33638 Fuel**Quantity: 19 UOM: EA Price: \$31.74 Total: \$603.06**1.23 #33668 Fuel**Quantity: 13 UOM: EA Price: \$32.44 Total: \$421.72**1.24 #33791 Fuel**Quantity: 39 UOM: EA Price: \$20.67 Total: \$806.13**1.25 #33899 Fuel**Quantity: 47 UOM: EA Price: \$68.24 Total: \$3,207.28Supplier Notes: L4604F**1.26 #33936 Fuel**Quantity: 175 UOM: EA Price: \$31.15 Total: \$5,451.25**1.27 #33950 Fuel**Quantity: 200 UOM: EA Price: \$65.07 Total: \$13,014.00Supplier Notes: L4609F**1.28 #33674 Fuel**Quantity: 180 UOM: EA Price: \$16.38 Total: \$2,948.40Supplier Notes: LFF2749**1.29 #33966 Fuel**Quantity: 116 UOM: EA Price: \$36.50 Total: \$4,234.00**1.30 #42124 Air**Quantity: 40 UOM: EA Price: \$76.21 Total: \$3,048.40**1.31 #42226 Air**Quantity: 177 UOM: EA Price: \$62.28 Total: \$11,023.56**1.32 #42321 Air**Quantity: 115 UOM: EA Price: \$56.59 Total: \$6,507.85**1.33 #42488 Air**Quantity: 123 UOM: EA Price: \$18.35 Total: \$2,257.05



**1.34 #42610 Air**Quantity: 15 UOM: EA Price: \$77.33 Total: \$1,159.95**1.35 #42691 Air**Quantity: 200 UOM: EA Price: \$121.57 Total: \$24,314.00Supplier Notes: LAF6127**1.36 #42731 Air**Quantity: 51 UOM: EA Price: \$84.67 Total: \$4,318.17Supplier Notes: PA5535**1.37 #42812 Air**Quantity: 148 UOM: EA Price: \$178.71 Total: \$26,449.08**1.38 #42679 Air**Quantity: 42 UOM: EA **No Bid****1.39 #42824 Air**Quantity: 22 UOM: EA Price: \$78.34 Total: \$1,723.48**1.40 #42843 Magnum AF**Quantity: 237 UOM: EA Price: \$11.86 Total: \$2,810.82Supplier Notes: PA5560**1.41 #42868 Air**Quantity: 62 UOM: EA Price: \$66.17 Total: \$4,102.54**1.42 #42985 Air**Quantity: 61 UOM: EA Price: \$26.91 Total: \$1,641.51**1.43 #46077 Air**Quantity: 15 UOM: EA Price: \$9.99 Total: \$149.85Supplier Notes: PA4372**1.44 #46134 Air**Quantity: 150 UOM: EA Price: \$6.56 Total: \$984.00Supplier Notes: PA4343**1.45 #46174 Air**Quantity: 25 UOM: EA Price: \$6.56 Total: \$164.00Supplier Notes: PA4378**1.46 #46213 Air**Quantity: 15 UOM: EA Price: \$7.60 Total: \$114.00Supplier Notes: PA4727**1.47 #46253 Ranger AF**Quantity: 168 UOM: EA Price: \$9.50 Total: \$1,596.00Supplier Notes: PA6067**1.48 #46360 Mower AF**Quantity: 11 UOM: EA Price: \$19.48 Total: \$214.28Supplier Notes: LAF1275

**1.49 #46418 Air**

Quantity: 150 UOM: EA Price: \$9.72 Total: \$1,458.00  
Supplier Notes: PA4878

**1.50 #46429 Air**

Quantity: 75 UOM: EA Price: \$26.65 Total: \$1,998.75  
Supplier Notes: LAF3585

**1.51 #46433 Air**

Quantity: 100 UOM: EA Price: \$30.58 Total: \$3,058.00  
Supplier Notes: LAF1878

**1.52 # 46438 mower AF (o)**

Quantity: 145 UOM: EA Price: \$18.80 Total: \$2,726.00  
Supplier Notes: LAF8195

**1.53 # 46449 mower AF**

Quantity: 145 UOM: EA Price: \$19.86 Total: \$2,879.70  
Supplier Notes: LAF8388

**1.54 # 46522 aux Eng AF**

Quantity: 106 UOM: EA Price: \$39.31 Total: \$4,166.86

**1.55 # 46562 air filter (o)**

Quantity: 42 UOM: EA Price: \$33.82 Total: \$1,420.44  
Supplier Notes: LAF4544

**1.56 # 46569 air filter (o)**

Quantity: 37 UOM: EA Price: \$36.17 Total: \$1,338.29

**1.57 # 46671 air filter cs (o)**

Quantity: 77 UOM: EA Price: \$13.03 Total: \$1,003.31  
Supplier Notes: PA5400

**1.58 # 46672 air filter cs (i)**

Quantity: 67 UOM: EA Price: \$37.21 Total: \$2,493.07

**1.59 # 46728 Air**

Quantity: 49 UOM: EA Price: \$12.33 Total: \$604.17  
Supplier Notes: PA5446

**1.60 # 46744 sweeper Main**

Quantity: 15 UOM: EA Price: \$40.79 Total: \$611.85  
Supplier Notes: LAF4498

**1.61 # 46804 Air**

Quantity: 41 UOM: EA Price: \$10.35 Total: \$424.35  
Supplier Notes: PA5528

**1.62 # 46917 Air**

Quantity: 8 UOM: EA Price: \$10.22 Total: \$81.76  
Supplier Notes: PA5594

**1.63 # 46919 Refuse truck rear**Quantity: 128 UOM: EA Price: \$124.92 Total: \$15,989.76**1.64 # 46935 Air**Quantity: 350 UOM: EA Price: \$10.28 Total: \$3,598.00Supplier Notes: PA5699**1.65 # 49082 Cab a/c**Quantity: 123 UOM: EA Price: \$15.89 Total: \$1,954.47Supplier Notes: CAF24016**1.66 # 49883 F-250 AF**Quantity: 61 UOM: EA Price: \$12.76 Total: \$778.36Supplier Notes: PA5642**1.67 # 49886 Air**Quantity: 237 UOM: EA Price: \$100.64 Total: \$23,851.68Supplier Notes: PA5697**1.68 # 51040 Oil**Quantity: 19 UOM: EA Price: \$4.18 Total: \$79.42Supplier Notes: PG111**1.69 # 51056 Oil**Quantity: 11 UOM: EA Price: \$19.84 Total: \$218.24**1.70 # 51061 Oil**Quantity: 20 UOM: EA Price: \$5.76 Total: \$115.20Supplier Notes: PG4631**1.71 # 51085 Mg oil filter**Quantity: 462 UOM: EA Price: \$4.49 Total: \$2,074.38Supplier Notes: PG4670**1.72 # 51334 mower OF**Quantity: 72 UOM: EA Price: \$4.55 Total: \$327.60Supplier Notes: PG4459**1.73 # 51348 Oil**Quantity: 700 UOM: EA Price: \$4.18 Total: \$2,926.00Supplier Notes: PG241**1.74 # 51365 M.O.F.**Quantity: 32 UOM: EA Price: \$4.00 Total: \$128.00Supplier Notes: PG4612**1.75 # 51372 Oil**Quantity: 900 UOM: EA Price: \$4.49 Total: \$4,041.00Supplier Notes: PG4651

**1.76 # 51356 M.O.F**Quantity: 22 UOM: EA Price: \$4.00 Total: \$88.00Supplier Notes: PG4612**1.77 # 51394 Oil**Quantity: 53 UOM: EA Price: \$4.00 Total: \$212.00Supplier Notes: PG4476**1.78 # 51459 CAT OF**Quantity: 12 UOM: EA Price: \$9.34 Total: \$112.08Supplier Notes: HG50115**1.79 # 51515 Oil**Quantity: 19 UOM: EA Price: \$5.70 Total: \$108.30Supplier Notes: PG1A**1.80 # 51522 Oil**Quantity: 100 UOM: EA Price: \$4.18 Total: \$418.00Supplier Notes: PG5288**1.81 # 51551 MFH**Quantity: 36 UOM: EA Price: \$6.99 Total: \$251.64Supplier Notes: LFP1652**1.82 # 51602 Oil**Quantity: 18 UOM: EA Price: \$12.01 Total: \$216.18**1.83 # 51516 Oil**Quantity: 125 UOM: EA Price: \$4.18 Total: \$522.50Supplier Notes: PG195**1.84 # 51721 Hyd Filter**Quantity: 47 UOM: EA **No Bid****1.85 # 51734 Oil**Quantity: 52 UOM: EA Price: \$13.37 Total: \$695.24Supplier Notes: PG4872**1.86 # 51748 Oil**Quantity: 120 UOM: EA Price: \$29.77 Total: \$3,572.40Supplier Notes: LFP3000**1.87 # 51749 Oil**Quantity: 291 UOM: EA Price: \$38.14 Total: \$11,098.74**1.88 # 51750 Refuse Truck**Quantity: 167 UOM: EA Price: \$38.08 Total: \$6,359.36**1.89 # 51791 Oil**Quantity: 260 UOM: EA Price: \$9.81 Total: \$2,550.60Supplier Notes: LFP3191

**1.90 # 51792 Oil**

Quantity: 200 UOM: EA Price: \$16.28 Total: \$3,256.00  
Supplier Notes: LFP4005

**1.91 # 51798 Oil**

Quantity: 136 UOM: EA Price: \$22.15 Total: \$3,012.40

**1.92 # 51801 Oil**

Quantity: 72 UOM: EA Price: \$39.34 Total: \$2,832.48

**1.93 # 57037 Oil**

Quantity: 92 UOM: EA Price: \$13.63 Total: \$1,253.96  
Supplier Notes: HG50068

**1.94 # 57182 Oil**

Quantity: 192 UOM: EA Price: \$11.21 Total: \$2,152.32  
Supplier Notes: HG50076

**1.95 # 57060 Oil**

Quantity: 127 UOM: EA Price: \$4.18 Total: \$530.86  
Supplier Notes: PG2222

**1.96 # 57243 Aux. sweepers oil filter**

Quantity: 13 UOM: EA Price: \$25.88 Total: \$336.44

**1.97 # 57314 Eng.oil filter**

Quantity: 200 UOM: EA Price: \$8.64 Total: \$1,728.00  
Supplier Notes: PG5526

**1.98 #57750 Deere OF**

Quantity: 1000 UOM: EA Price: \$22.92 Total: \$22,920.00

**1.99 Section I: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**

Quantity: 1 UOM: EA Total: 75%

**2 Package Header**

Section II: Automotive Parts - Belts, Hoses, & Cooling (Belts, hoses, water pump, gasket, fan & clutch, thermostat, fan motors, switches, & related items)

Quantity: 1 UOM: PKG Total: No response  
Supplier Notes: DAYCO

**Package Items****2.1 Percent of Discount Offered**

Quantity: 1 UOM: EA Total: 40%

**2.2 Section II: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**

Quantity: 1 UOM: EA Total: 75%

**3 Package Header**

Section III- Automotive Parts - Brakes, related items & wheel be a rings.

Quantity: 1 UOM: PKG Total: \$37,752.94

Supplier Notes: MAGMA

### Package Items

#### 3.1 723 Brake, Shoe

Quantity: 20 UOM: EA

**No Bid**

#### 3.2 3030 Brake, Booster

Quantity: 20 UOM: EA

**No Bid**

#### 3.3 4148 Brake, Seal

Quantity: 200 UOM: EA Price: \$9.00 Total: \$1,800.00

Supplier Notes: NS4148

#### 3.4 4160 Brake, Seal, Front, F250-F350

Quantity: 77 UOM: EA Price: \$14.53 Total: \$1,118.81

Supplier Notes: NS4160

#### 3.5 7114 Brake, Pads Semi Metallic Rear F 150

Quantity: 22 UOM: EA

**No Bid**

#### 3.6 145076 Front Rotor Ranger

Quantity: 60 UOM: EA Price: \$60.19 Total: \$3,611.40

Supplier Notes: PMR205167

#### 3.7 3W1Z1225AA Ford, Brake, Bearing

Quantity: 20 UOM: EA Price: \$23.30 Total: \$466.00

Supplier Notes: WE60790

#### 3.8 86605 Ford, Brake, Seal

Quantity: 14 UOM: EA Price: \$3.95 Total: \$55.30

Supplier Notes: NS8660S

#### 3.9 8C3Z1190A Ford, Brake, Seal

Quantity: 40 UOM: EA

**No Bid**

#### 3.10 91505 Brake, Seal

Quantity: 100 UOM: EA Price: \$13.18 Total: \$1,318.00

Supplier Notes: NS9150S

#### 3.11 9864S Oil Seal

Quantity: 4 UOM: EA Price: \$11.01 Total: \$44.04

Supplier Notes: NS9864S

#### 3.12 12 Brakes, Bearing

Quantity: 48 UOM: EA Price: \$10.58 Total: \$507.84

Supplier Notes: NBA12

#### 3.13 13 Brakes, Bearing

Quantity: 5 UOM: EA Price: \$12.05 Total: \$60.25

Supplier Notes: NBA13

**3.14 AIB Brakes, Bearing**

Quantity: 40 UOM: EA Price: \$9.86 Total: \$394.40  
Supplier Notes: NBA1

**3.15 A2 Brakes, Bearing**

Quantity: 20 UOM: EA Price: \$9.55 Total: \$191.00  
Supplier Notes: NBA2

**3.16 AS Brakes, Bearing**

Quantity: 75 UOM: EA Price: \$12.97 Total: \$972.75  
Supplier Notes: NBA5

**3.17 A6 Brakes, Bearing**

Quantity: 75 UOM: EA Price: \$11.17 Total: \$837.75  
Supplier Notes: NBA6

**3.18 EOA Z21498B Ford, Brakes, Brake Washer**

Quantity: 25 UOM: EA

**No Bid****3.19 F67Z1SI I 77 ACA Ford, Axle, Seal**

Quantity: 20 UOM: EA

**No Bid****3.20 MKD1012 Brake, Pads, Rear**

Quantity: 30 UOM: EA Price: \$47.54 Total: \$1,426.20  
Supplier Notes: SP1012PSH

**3.21 MKD1057AFM Rear Brakes, Rear Charger Severe Duty**

Quantity: 20 UOM: EA Price: \$56.33 Total: \$1,126.60  
Supplier Notes: SP1057APPH

**3.22 MKD1058FM Brakes, Pads Front Charger 05-07**

Quantity: 20 UOM: EA Price: \$63.07 Total: \$1,261.40  
Supplier Notes: SP1058PPH

**3.23 MKD1066 Brakes, FSS0 w/ Sensor**

Quantity: 13 UOM: EA Price: \$45.99 Total: \$597.87  
Supplier Notes: PMD1066M

**3.24 MKD067 Brake Pads**

Quantity: 13 UOM: EA Price: \$35.99 Total: \$467.87  
Supplier Notes: PMD1067M

**3.25 MKD1068 Brakes, Rear Pads Ford 05-08**

Quantity: 10 UOM: EA Price: \$42.99 Total: \$429.90  
Supplier Notes: PSD1068M

**3.26 MKD1069 Brake, Pads, Front**

Quantity: 10 UOM: EA Price: \$51.59 Total: \$515.90  
Supplier Notes: PSD1069M

**3.27 MKD1083 Brake, Pads, Front**

Quantity: 39 UOM: EA Price: \$35.99 Total: \$1,403.61  
Supplier Notes: MXD1083C

**3.28 MKD679 Brake, Front Pads FISO- 200-2005**

Quantity: 50 UOM: EA Price: \$27.89 Total: \$1,394.50  
Supplier Notes: MXD679C

**3.29 MKD702 Brakes, Rear Pads (RAM 2500)**

Quantity: 10 UOM: EA Price: \$27.89 Total: \$278.90  
Supplier Notes: MXD702C

**3.30 MKD777FM Brakes, F450/550 99- 07 WO/SENSOR**

Quantity: 10 UOM: EA Price: \$35.99 Total: \$359.90  
Supplier Notes: MXD777M

**3.31 MKD785 Brake, Pads, Front**

Quantity: 15 UOM: EA Price: \$53.99 Total: \$809.85  
Supplier Notes: MSD785M

**3.32 MKD824 Brakes, Pads F350 Front**

Quantity: 35 UOM: EA Price: \$35.99 Total: \$1,259.65  
Supplier Notes: MXD756C

**3.33 MKD833 Brake, Pads, Front, Ran**

Quantity: 80 UOM: EA Price: \$42.99 Total: \$3,439.20  
Supplier Notes: MSD833M

**3.34 MKD931FM Brake, Pads, Titanium Metallic C.V.**

Quantity: 48 UOM: EA Price: \$58.70 Total: \$2,817.60  
Supplier Notes: SP931PPH

**3.35 MKD932FM Brakes, Pads, Titanium Metallic C.V.**

Quantity: 36 UOM: EA Price: \$58.26 Total: \$2,097.36  
Supplier Notes: SP932PPH

**3.36 PRTS258 Rear Rotor F350 Super Duty**

Quantity: 10 UOM: EA Price: \$77.39 Total: \$773.90  
Supplier Notes: PMR207287

**3.37 PRT5519 Brake Front, Rotor**

Quantity: 21 UOM: EA Price: \$134.99 Total: \$2,834.79  
Supplier Notes: PMR205212

**3.38 PRTSS20 Ford FRT Rotor 7 Stud 2WD FISO**

Quantity: 10 UOM: EA Price: \$139.00 Total: \$1,390.00  
Supplier Notes: PMR205213

**3.39 PRT565 1 Brakes, Front Rotors H.D. Dodge Mag/Cha**

Quantity: 12 UOM: EA Price: \$60.19 Total: \$722.28  
Supplier Notes: PMR143064



**3.40 PRT5739 Brakes, Rear rotor Dodge Mag/Char Rd**Quantity: 12 UOM: EA Price: \$54.95 Total: \$659.40**3.41 RS704 Brakes, Rear Shoes**Quantity: 4 UOM: EA Price: \$23.39 Total: \$93.56Supplier Notes: PMB704B**3.42 RS705 Brakes, Rear Shoes**Quantity: 4 UOM: EA Price: \$34.39 Total: \$137.56Supplier Notes: PMB705B**3.43 RS745 Brake, Emergency Brakes**Quantity: 4 UOM: EA Price: \$19.40 Total: \$77.60**3.44 Section III: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 75%**4 Package Header**

Section IV: Brakes/Miscellaneous Brake Parts

Quantity: 1 UOM: PKG Total: No responseSupplier Notes: MAGMA**Package Items****4.1 Percent of Discount Offered**Quantity: 1 UOM: EA Total: 40%**4.2 Section IV: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 75%**5 Package Header**

Section V: Automotive Parts - Chassis &amp; Steering (Shocks &amp; struts, suspension parts, steering parts, power steering hose &amp; pumps, power steering kits &amp; seals, front springs, rear springs, &amp; related items)

Quantity: 1 UOM: PKG Total: No responseSupplier Notes: MEVOTECH**Package Items****5.1 Percent of Discount Offered**Quantity: 1 UOM: EA Total: 40%**5.2 Section V: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 75%**6 Package Header**

Section VI: Automotive Parts- Drive Train (Transmission filters &amp; parts, U &amp; CV joints, drive axle parts, wheel bearings &amp; seals, clutch &amp; flywheel, &amp; related items)

Quantity: 1 UOM: PKG Total: No responseSupplier Notes: GSP

**Package Items****6.1 Percent of Discount Offered**Quantity: 1 UOM: EA Total: 40%**6.2 Section VI: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 75%**7 Package Header**

Section VII: Automotive Parts- Electrical (Alternators &amp; generators, starter, solenoid, relay &amp; switches, battery cables, charging system parts, starting system parts, lamps, flashers, coils, modules, &amp; other ignition parts and related items)

Quantity: 1 UOM: PKG Total: No responseSupplier Notes: REMY**Package Items****7.1 Percent of Discount Offered**Quantity: 1 UOM: EA Total: 45%**7.2 Section VII: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 75%**8 Package Header**

Section VIII: Automotive Parts- Exhaust (Exhaust system, clutch &amp; flywheel, and related items)

Quantity: 1 UOM: PKG Total: No responseSupplier Notes: ATP**Package Items****8.1 Percent of Discount Offered**Quantity: 1 UOM: EA Total: 40%**8.2 Section VIII: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 75%**9 Package Header**

Section IX: Automotive Parts: Fuel &amp; Emission-Cat Converter, NOX, DPF, etc.

Quantity: 1 UOM: PKG Total: No responseSupplier Notes: APDI**Package Items****9.1 Percent of Discount Offered**Quantity: 1 UOM: EA Total: 40%**9.2 Section IX: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 75%**10 Package Header**

Section X: Automotive Parts: Heating & Air Condition (Heater valves, heater cores, blower motors, AC heater switch & relay, AC Compressor, clutch, Idler assembly, AC compressor parts, AC filter, valve condenser, evaporator, AC hose/belt, and related items)

Quantity: 1 UOM: PKG Total: No response

Supplier Notes: FOUR SEASONS

### Package Items

#### 10.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total: 40%

#### 10.2 Section X: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA Total: 75%

### 1 Package Header

Section XI: Automotive Parts: Ignition (Engine filters, spark plugs, tune-up & ignition, coils, modules, ignition wires, and related items)

Quantity: 1 UOM: PKG Total: No response

Supplier Notes: STANDARD

### Package Items

#### 11.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total: 40%

#### 11.2 Section XI: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA Total: 75%

### 1 Package Header

Section XII: Automotive Parts: Lamps Bulbs, Flashers & Switches (Body switches & relay, sealed beams, lamps & flashers, and related items)

Quantity: 1 UOM: PKG Total: No response

Supplier Notes: PEAK

### Package Items

#### 12.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total: 45%

#### 12.2 Section XII: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA Total: 75%

### 1 Package Header

Section XIII: Automotive Parts: Shocks & Struts (Front spring, rear springs, shocks & struts, steering parts, suspension parts, and related items)

Quantity: 1 UOM: PKG Total: No response

Supplier Notes: GSP

### Package Items

#### 13.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total: 40%

#### 13.2 Section XIII: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA Total: 75%

### 14 Package Header

Section XIV: Automotive Parts: Wipers, Blades, Arms & Motors (Body switch & relays, wipers, arms & related items)

Quantity: 1 UOM: PKG Total: No response

Supplier Notes: ANCO

### Package Items

#### 14.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total: 45%

#### 14.2 Section XIV: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA Total: 75%

### 15 Package Header

Section XV: Automotive Parts: Service Lubricants (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items)

Quantity: 1 UOM: PKG Total: No response

Supplier Notes: PRIME / HIGHLINE WARREN

### Package Items

#### 15.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total: 40%

#### 15.2 Section XV: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA Total: 75%

### 16 Package Header

Section XVI: Automotive Parts: Brake Disc Pads, Rotors, Caliper s for Emergency Vehicles Only - Police Package. \*\*\*\*\*Only acceptable brands for this section: Raybestos, Bendix or approved equal\*\*\*\*\*.

Quantity: 1 UOM: PKG Total: \$54,687.40

### Package Items

#### 16.1 Front Disc Pads #ATD931P w / abutment kit

Quantity: 100 UOM: Sets Price: \$58.70 Total: \$5,870.00

Supplier Notes: SP931PPH

#### 16.2 Rear Disc Pads #ATD1040AP w/ abutment kit

Quantity: 100 UOM: Sets Price: \$58.26 Total: \$5,826.00

Supplier Notes: SP932PPH

**16.3 Rotors #RB680110**

Quantity: 100 UOM: EA Price: \$108.67 Total: \$10,867.00  
Supplier Notes: AR8164EVC

**16.4 Rotors #RB680129**

Quantity: 100 UOM: EA Price: \$151.26 Total: \$15,126.00  
Supplier Notes: AR82125EVC

**16.5 Front Calipers# RC11381P**

Quantity: 10 UOM: EA Price: \$52.07 Total: \$520.70  
Supplier Notes: 141.61087 \*\*\*CORE\*\*\* \$25.00

**16.6 Front Calipers #RC11382P**

Quantity: 10 UOM: EA Price: \$52.07 Total: \$520.70  
Supplier Notes: 141.61088 \*\*\*CORE\*\*\* \$25.00

**16.7 Rear Calipers #RC11821P**

Quantity: 10 UOM: EA Price: \$38.57 Total: \$385.70  
Supplier Notes: 141.61520 \*\*\*CORE\*\*\* \$30.00

**16.8 Rear Calipers #RC11822P**

Quantity: 10 UOM: EA Price: \$72.27 Total: \$722.70

**16.9 Front Disc Pads #ATD1057P w/aboutment kit**

Quantity: 40 UOM: Sets Price: \$56.33 Total: \$2,253.20  
Supplier Notes: SP1057APPH

**16.10 Rear Disc Pads #ATD1058P w/aboutment kit**

Quantity: 40 UOM: Sets Price: \$63.07 Total: \$2,522.80  
Supplier Notes: SP1058PPH

**16.11 Rotors #780256P**

Quantity: 60 UOM: EA Price: \$138.62 Total: \$8,317.20

**16.12 Front Calipers #RC11701P**

Quantity: 5 UOM: EA Price: \$66.20 Total: \$331.00  
Supplier Notes: 141.63045 \*\*\*CORE\* \$75.00

**16.13 Front Calipers #RC11702P**

Quantity: 5 UOM: EA Price: \$66.20 Total: \$331.00  
Supplier Notes: 141.63046 \*\*\*CORE\*\*\* \$75.00

**16.14 Rear Calipers #RC11767P**

Quantity: 20 UOM: EA Price: \$54.67 Total: \$1,093.40  
Supplier Notes: 141.63530 \*\*\*CORE\*\*\* \$70.00

**16.15 Section XVI: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**

Quantity: 1 UOM: EA Total: 75%

**1  
7 Package Header**

Section XVII: Automotive Parts Package 2015 Ford Explorer SUV Police \*\*

Quantity: 1 UOM: PKG Total: \$43,836.40

**Package Items**

**17.1 Front Disc #ATD1508SV w/abutment kit**

Quantity: 100 UOM: Sets Price: \$84.51 Total: \$8,451.00

Supplier Notes: Z37-1611

**17.2 Rear Disc Pads #ATD1377SV w/abutment kit**

Quantity: 100 UOM: Sets Price: \$72.98 Total: \$7,298.00

Supplier Notes: Z37-1612

**17.3 Rotors Frt. #680758R**

Quantity: 100 UOM: EA Price: \$160.26 Total: \$16,026.00

Supplier Notes: AR85141EVC

**17.4 Rotors RR #68686R**

Quantity: 100 UOM: EA Price: \$97.20 Total: \$9,720.00

Supplier Notes: AR85142EVC

**17.5 Front Calipers #RC12051**

Quantity: 10 UOM: EA Price: \$53.15 Total: \$531.50

Supplier Notes: 141.65090 \*\*\*CORE\*\* \$85.00

**17.6 Front Calipers #RC12052**

Quantity: 10 UOM: EA Price: \$53.15 Total: \$531.50

Supplier Notes: 141.65089 \*\*\*CORE\*\* \$85.00

**17.7 Rear Calipers RC12563P**

Quantity: 10 UOM: EA Price: \$63.92 Total: \$639.20

Supplier Notes: 141.61563 \*\*\*CORE\*\*\* \$95.00

**17.8 Rear Calipers RC12564P**

Quantity: 10 UOM: EA Price: \$63.92 Total: \$639.20

Supplier Notes: 141.61564 \*\*\*CORE\*\*\* \$95.00

**17.9 Section XVII: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**

Quantity: 1 UOM: EA Total: 75%

**Response Total: \$426,330.95**

## GONZALEZ AUTO PARTS

Past Performance (10 Points)	
Indicate the number of automotive service contracts that your company has performed during the past five years with governmental agencies. Provide the owner's name and telephone number, a brief description of the awarded contract and the contract value for each contract award.	
WEBB COUNTY - JUAN GUERRERO - (956) 523-4149	FUEL & LUBRICANTS CONTRACT ANNUAL CONTRACT FOR AUTO PARTS
NITED ISD - MICHELLE PIZANA BARRERA - (956) 473-7933	CAR WASH BAY REPAIRS, EQUIPMENT & SUPPLIES AUTO PARTS AND SUPPLIES
- JOSE NARVAEZ - (956) 473-7916	GOLF CART REPAIRS & SERVICE
- JOSE NARVAEZ - (956) 473-7916	ALEXANDER HS AGRICULTURE SHOP STARTUP EQUIPMENT, TOOLS, & SAFETY SUPPLIES
- BO MARTINEZ - (956) 473-7950	VEHICLE BATTERIES FOR TRANSPORTATION GENERAL MAINTENANCE SERVICES, PARTS & SUPPLIES
SAN ANTONIO ISD - AMANDA STALLINGS - (210) 354-9060	TOYOTA AUTOMOTIVE PARTS & SERVICE
- ROSALIE CAVAZOS - (210) 224-2781	AC FOR NISSAN AUTOMOTIVE PARTS & SERVICE
CITY OF SAN ANTONIO - CHRISTINE DAVIS - (210) 207-6366	ANNUAL CONTRACT FOR AUTOMOTIVE, INDUSTRIAL & UTILITY BATTERIES
- CHRISTINE DAVIS - (210) 207-6366	
- JORGE D FIGUEROA - (210) 207-1085	AUTOMOTIVE & BUS PARTS, TIRES, TUBES, SUPPLIES, EQUIPMENT AND REPAIR SERVICES
REGION ONE EDUCATION SERVICE CENTER - AMERICA RETANA - (956) 984-6217	
PHARR-SAN JUAN-ALAMO ISD - EMILY GARZA - (956) 354-2000	TRANSPORTATION-AUTOMOTIVE PARTS, EQUIPMENT, SERVICES & SUPPLIES CATALOG
EMILY GARZA - (956) 354-2000	TIRES FOR MAINTENANCE & TRANSPORTATION VEHICLES
NORTHSIDE ISD - LEAH FIFFIE - (210) 397-8705	VEHICLE & EQUIPMENT REPAIR PARTS AND SERVICE
PAULINE FRISCH - (210) 397-8701	MISCELLANEAOUS PARTS, REPAIRS & SERVICES
LEAH FIFFIE - (210) 397-8705	MECHANICS SHOP
ASHLEY RUSSELL - (210) 397-8845	REFRIGERATED VEHICLE REPAIRS, PARTS & SERVICES

# GONZALEZ AUTO PARTS

TRACY A. ZAVALA - (210)210-397-8707	AUTOMOTIVE FILTERS - VARIOUS BRANDS
GEORGE M AYALA - (210)397-8701	AUTO MECHANICS HAND TOOLS & EQUIPMENT
NORTH EAST ISD - DAVID BOHANNON - (210)	TRANSPORTATION AFTERMARKET & O.E.M. VEHICLE PARTS & SUPPLIES
MCALLEN ISD - JULIE HERNANDEZ (956) 632-8409	AUTOMOTIVE REPAIR PARTS, TIRES AND RELATED SERVICES
LA JOYA ISD - SYLVIA G ZAPATA -(956) 323-2100	AUTOMOTIVE/BUS PARTS SUPPLIES, REPAIR PARTS & TIRES
SYLVIA G ZAPATA -(956) 323-2100	AUTOMOTIVE SUPPLIES & MATERIALS
ARLANDALE ISD - BENJAMIN S MORA - (210)989-4800	AUTOMOTIVE SUPPLIES & PARTS
DONNA ISD - OLGA M NORIEGA - (956)464-1620	AUTO PARTS, GOLF CART PARTS, EQUIPMENT SUPPLIES & REPAIR SERVICES
OLGA M NORIEGA - (956)464-1620	BUS PARTS EQUIPMENT AND SUPPLIES, REPAIR SERVICES
GOODBURY - SHERRI FITZPATRICK - (361)561-8481	TIRES/TUBES: VEHICLE/EQUIPMENT
SHERRI FITZPATRICK - (361)561-8481	AUTOMOTIVE: VEHICLE/BUS PARTS/SUPPLIES/LUBRICANTS
BUYBOARD - ARTURO SALINAS (800)695-2919	AUTOMOTIVE PARTS, FLUIDS, MAINTENANCE AND EQUIPMENT
Explain your return merchandise procedures and policy.	WITHIN 30 DAYS OF PURCHASE AND IN IT'S ORIGINAL PACKAGING.
Has your company been disqualified or debarred from participating in any RFP's/Bids in the last 5 years? If yes, please provide details.	NO











**FY24-118 Automotive Parts - Fleet Department**  
**Toro Automotive LLC**  
**Toro Automotive LLC**  
**Supplier Response**

**Event Information**

Number: FY24-118 Automotive Parts - Fleet Department

Title: Automotive Parts - Fleet Department

Type: Request For Proposal

Issue Date: 9/26/2024

Deadline: 10/18/2024 05:00 PM (CT)

Notes:

The City of Laredo has established a local vendor preference ordinance 2018-O-175. All informal and formal Requests for bids for contracts will be evaluated with a 5% preference for local vendors.

**The City of Laredo reserves the right to reject any and all proposals, and to waive any minor irregularities.**

## **Contact Information**

Contact: Patricia Perez  
Address: Purchasing Division  
Public Works Service Center  
5512 Thomas Avenue  
Laredo, TX 78041  
Phone: 956 (794) 1737  
Fax: 956 (790) 1805  
Email: pperez@ci.laredo.tx.us

## Toro Automotive LLC Information

Contact: James Gonzalez/Janet Reyes/Pedro Nunez  
Address: 1001 Guadalupe St  
Laredo, TX 78040  
Phone: (956) 753-8676  
Fax: (956) 753-8677  
Email: bids@toroauto.com  
Web Address: www.toroauto.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Janet Reyes

Signature

Submitted at 10/17/2024 02:01:28 PM (CT)

bids@toroauto.com

Email

## Response Attachments

### FY24-118 #2 Fast performance documentation.pdf

FY24-118 #2 Fast performance documentation

### FY24-118 #3 Percentage of stock items on hand.pdf

FY24-118 #3 Percentage of stock items on hand

### FY24-118#4 Local service and delivery time documentacion.pdf

FY24-118#4 Local service and delivery time documentacion

### FY24-118 Non collusive affidavit form.pdf

FY24-118 Non collusive affidavit form

### FY24-118 CIQ Form.pdf

FY24-118 CIQ Form

### FY24-118 Form 1295.pdf

FY24-118 Form 1295

## Bid Attributes

1	<b>Ordinance 2018-O-175</b> The City of Laredo has established a local vendor preference ordinance 2018-O-175. All informal and formal Requests for bids for contracts will be evaluated with a 5% preference for local vendors. <input type="text" value="I have read and understand this section."/>
2	<b>Past Performance (10 Points)</b> Indicate the number of automotive service contracts that your company has performed during the past five years with governmental agencies. Provide the owner's name and telephone number, a brief description of the awarded contract and the contract value for each contract award. Explain your return merchandise procedures and policy. Has your company been disqualified or debarred from participating in any RFP's/Bids in the last 5 years? If yes, please provide details. <b>Documentation shall be uploaded onto Cit-E-Bid</b> <input checked="" type="checkbox"/> Yes

**3 Percentage of stock items on hand (20 Points)**

Provide percentage of stocked items for each section of this proposal.

Section	Percentage	Section	Percentage
I	%	IX	%
II	%	X	%
III	%	XI	%
IV	%	XII	%
V	%	XIII	%
VI	%	XIV	%
VII	%	XV	%
VIII	%	XVI	%

Documentation shall be uploaded onto Cit-E-Bid

☒ Yes

**4 Local Service & Delivery Time (20 Points)**

Does your company have a local operation where parts are stocked? If so, provide the address of all Laredo area locations.

Delivery time for all items ordered under the terms and conditions of this contract are \_\_\_\_\_ working days from date of order.

Documentation shall be uploaded onto Cit-E-Bid

☒ Yes

**5 Award by Best Value**

Proposal will be awarded by sections and based on (Best Value) as follow and in accordance with the provisions of Chapter 252 and 271 of the Texas Local Government Code. There will be a Primary and (3) Secondary vendors for this contract.

☒ I agree

**6 Questionnaire Description**

"The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct".

**7 Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid**

Toro Automotive LLC

**8 Terms and Conditions Request for Proposals**



**TERMS AND CONDITIONS OF INVITATIONS FOR PROPOSALS** These Terms and Conditions are considered standard language for all City of Laredo solicitation documents. If any specific proposal requirements differ from the general terms listed here, the specific proposal requirements shall prevail.

A response to any 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. Proposals do not become contracts unless and until they are executed by the City. A contract has its inception in the award, eliminating a formal signing of a separate contract, unless requested by the City. For that reason, most if not all the terms and conditions of the contract are contained in the Request for Proposal, unless any of the terms and conditions are modified by a Request for Proposal amendment, a contract amendment, or by mutually agreed terms and conditions in the contract documents.

**GENERAL CONDITIONS** Vendors are required to submit Proposals upon the following expressed conditions:

(a) Vendors shall thoroughly examine the specifications, schedule instructions and other contract documents. Once the award has been made, failure to read all specifications, instructions, and the contract documents, of the City shall not be cause to alter the original contract or for a vendor to request additional compensation.

(b) Vendors shall make all investigations necessary to thoroughly inform themselves regarding facilities and locations for delivery of materials and equipment as required by the Proposal conditions. No pleas of ignorance by the vendor of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the vendor to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.

(c) Vendors are advised that City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, State and Federal Statutes.

**1.0 PREPARATION OF PROPOSALS** Proposals will be prepared in accordance with the following:

(a) All information required by the proposal form shall be furnished. For hand delivered submittals only, the vendor shall print or type the business name and manually sign the schedule. For electronic submittals, this information shall be submitted electronically on Cit-E-Bid system. If submitted electronically, this information shall be submitted electronically on Cit-E-Bid system by going to the following link: <https://cityoflaredo.ionwave.net/Login.aspx> If vendor submits both manual and electronic bids, the electronic bid will replace the manual bid and shall be considered the only valid bid.

(b) Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern.

(c) Alternate Proposals will not be considered unless authorized by the invitation for proposals or any applicable addendum.

(d) Proposed delivery time must be shown and shall include business days.

(e) Vendors will not include Federal taxes or State of Texas limited sales tax in proposal prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request.

**2.0 DESCRIPTION OF SPECIFICATIONS & SUBSTITUTIONS** It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo if the specifications are formulated in a manner that would restrict competition. Any such protest regarding the specifications or proposal procedures must be received by City of Laredo no less than seventy-two hours prior to the time set for proposal opening. Vendors are required to state exactly what they intend to furnish. Otherwise, when applicable, vendors will be required to furnish the items as specified.

### **3.0 SUBMISSION OF PROPOSALS**

(a) Proposals and changes thereto shall be enclosed in sealed envelopes, properly addressed and to include the date and hour of the Proposal opening and the material or services. Proposal shall be typed or written on the face of the envelope. Unless otherwise noted on the Notice to Vendors cover sheet, all hand delivered Proposals must be submitted to the City of Laredo, City Secretary's Office, City Hall Third Floor, 1110 Houston Street.

(b) Proposals forms can be downloaded printed through Cit-E-Bid. Proposals can be submitted electronically through Cit-E-Bid by going to the following link: <https://cityoflaredo.ionwave.net/Login.aspx>

**Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, emails or facsimile bids will not be considered.**

(c) Samples, when required, must be submitted within the time specified, at no expense to the City of Laredo. If not destroyed or used up during testing, samples will be returned upon request at the Vendors expense.

(d) Proposals must be valid for a period of one hundred and twenty (120) days. An extension to hold proposal pricing for actual quantity bids may be requested by the City.

(e) The City shall pay no costs or other amounts incurred by any entity in responding to this RFP, or as a result of issuance of this RFP.

**4.0 REJECTION OF PROPOSALS** The City may reject a proposal if:

(a) Vendor misstates or conceals any material fact in the proposal.

(b) Proposal does not strictly conform to the law or the requirements of the proposal.

(c) Vendor is in arrears on existing contracts or taxes with the City of Laredo.

(d) If proposals are conditional. Vendor may qualify their Proposal for acceptance by the City on an "ALL OR NONE"

basis. An "ALL OR NONE" basis proposal must include all items in the specifications.

(e) In the event that a vendor is delinquent in the payment of City of Laredo taxes on the day the proposals are opened, including state and local taxes, such fact may constitute grounds for rejection of the proposal or cancellation of the contract. A vendor is considered delinquent, regardless of any contract or agreed judgments to pay such delinquent taxes.

(f) No proposal submitted herein shall be considered, unless the vendor warrants that, upon execution of a contract with the City of Laredo, vendor will not engage in employment practices such as discriminating against employees because of race, color, sex, creed, or national origin. Vendor will submit such reports as the City may therefore require assuring compliance with said practices.

(g) The City may reject all proposals or any part of a proposal whenever it is deemed necessary.

(h) The City may waive any minor informalities or irregularities in any proposal.

**5.0 WITHDRAWAL OF PROPOSALS** Proposals may not be withdrawn after they have been publicly opened, unless approved by the City Council.

**6.0 LATE PROPOSALS OR MODIFICATIONS** Proposals and modifications received after the time set for the submittal deadline will not be considered. Late proposals will be returned to the vendor unopened.

### **7.0 CLARIFICATION AND PROTEST PROCEDURE**

(a) It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo if the specifications are formulated in a manner that appears ambiguous. Any request for clarification or additional information must be submitted in writing through email or Questions & Responses section on Cit-E-Bid system no later than seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT Jaime Zapata, 5512 Thomas Avenue, Laredo, Texas 78041; email: [jezapata@ci.laredo.tx.us](mailto:jezapata@ci.laredo.tx.us). Any vendor submitting questions shall make reference to a specific RFP number, section, page and item of this solicitation. Questions untimely submitted may not elicit a response. It is the bidder's responsibility to follow up and make certain that the request was received. In case there are changes, additions, and/or edits to the original scope, an addendum will be issued by the Purchasing Agent to all vendors through Cit-E-Bid system under Questions and Responses section to clarify any inquiries. The City will not be responsible for any other interpretations of the proposal. During the RFP process, bidder, or any persons acting on their behalf, shall not contact any City official or employee staff except those specifically designated in this or another subsequent solicitation document. Pursuant to §4.03 of the City Ethics, non-compliance with this provision may result in disqualification of the offer involved.

(b) For solicitations for goods and non-professional services valued at more than \$50,000, bidders will have ten (10) calendar days prior to the time that the City Council formally considers the contract to submit a written protest relating to advertising of bid notices, deadlines, bid opening, and all other related procedures under the Local Government Code, as well as any protests relating to alleged improprieties or ambiguities in the specifications. If the vendor does not file a written protest within this time, the vendor will have waived all rights to formally protest the intent to award. All protests regarding the bid solicitation process must be submitted in writing by certified mail to: CITY OF LAREDO PURCHASING AGENT Jaime E. Zapata, MPA 5512 Thomas Avenue, Laredo, Texas 78041 [jezapata@ci.laredo.tx.us](mailto:jezapata@ci.laredo.tx.us). Within five (5) business days of receiving a timely protest, the Purchasing Agent shall provide written response to the protesting vendor of the decision following a review of the legitimacy and procedural correctness of the procurement documents. A protesting vendor may appeal to the Laredo City Manager if dissatisfied with the decision of the Purchasing Agent. Only after exhausting all administrative procedures through the City Manager is a protesting vendor then entitled to appeal the award of the contract to the Laredo City Council.

### **8.0 VENDOR DISCOUNTS**

(a) Percentage discounts within a certain period of time will be accepted but cannot be used in RFP evaluations. The period of the discount offered should be sufficient to permit payments within such period in the regular course of business by the City of Laredo.

(b) In connection with any discounts offered, time will be computed from the date of receipt of supplies or service or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date the check is mailed.

### **9.0 INTENT OF CONTRACT**

(a) **ANNUAL SERVICE CONTRACT:** The services are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased and change orders shall not be applicable. The City's obligation for performance of an annual service contract beyond the current fiscal year is contingent upon the availability of appropriated funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this contract becomes null and void.

**10.0 AWARD OF CONTRACT** The contract will be awarded by sections and based on (Best Value criteria) as follow and in accordance with the provisions of Chapter 252 and 271 of the Texas Local Government Code. There will be a Primary and (3) Secondary vendors for this contract.



If the awarded responder is unable to meet the requirements of the City, services/products may be purchased from the next best available Vendor until a Vendor is found that can complete the requirements of the City. This RFP shall not be construed by any party as an agreement of any kind between the City and such party. The award of a contract shall be subject to the approval of the City Council. Following an award, City in its sole option may elect to negotiate a formal agreement with Vendor that will include by reference the terms of the RFP and related responses. In the event an Agreement cannot be reached with the selected Vendor, the City reserves the right to select and negotiate with an alternate Vendor. The City reserves the right to accept any item or group of items in the proposal specifications, unless the Vendor qualifies its proposal by specific limitation. The Vendor shall bear the burden of proof of compliance with the City of Laredo specifications. When applicable, prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to proposal. The place of delivery shall be set forth in the purchase order and/or formal contract agreement when applicable. A duly authorize purchase order number shall reference item/services description, item number, quantity and price. Invoices shall reference the assign purchase order number to avoid any duplication (2 CFR 200.318 (d)). The City shall give written notice to the Vendor if any of the following conditions exist:

(1) Vendor does not provide materials in compliance with specifications and/or within the time schedule specified in proposal; (2) Vendor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications; or, (3) Vendor makes an unauthorized assignment. Upon receiving written notification from the City that one of the above conditions has occurred, the Vendor must remedy the problem within seven (7) business days, to the complete satisfaction of the City, or the contract will be immediately canceled. (4) Contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s).

#### **11.0 ENTIRE AGREEMENT**

(a) All covenants, conditions and agreement contained in the solicitation, are hereby made part of the Agreement to the same extent and with the force as is fully set forth herein. If and to the extent of this Agreement and the terms of this solicitation and supplier response conflict Terms & Conditions of this solicitation shall control.

#### **12.0 PAYMENT & INVOICING**

(a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of services. (b) Discount terms will be computed from the date of receipt and acceptance of supplies or services. Payment shall be deemed to be made from that date. (c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule. All invoices shall be mailed to the Accounts Payable Office, City Hall, P.O. Box 210, Laredo, Texas 78042. (d) Electronic Funds Transfer (EFT) payments are also available; if electronic payments are preferred, an Electronic Funds Transfer (EFT) Authorization form needs to be completed and returned via e-mail to: [jjolly@ci.laredo.tx.us](mailto:jjolly@ci.laredo.tx.us) For more information please contact Mr. Jorge Jolly, Accounts Payable Manager at (956) 791-7425.

#### **13.0 In accordance to State of Texas, the City of Laredo follows State practices when awarding any and all competitive solicitations:**

TEXAS ENGINEERING AND LAND SURVEYING PRACTICE ACTS AND RULES CONCERNING PRACTICE AND LICENSURE

OCCUPATIONS CODE TITLE 6. REGULATION OF ENGINEERING, ARCHITECTURE, LAND SURVEYING, AND RELATED PRACTICES SUBTITLE A. REGULATION OF ENGINEERING AND RELATED PRACTICES CHAPTER 1001. TEXAS BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS

CHAPTER 137: COMPLIANCE AND PROFESSIONALISM

SUBCHAPTER C: PROFESSIONAL CONDUCT AND ETHICS

§137.53 ENGINEER STANDARDS OF COMPLIANCE WITH PROFESSIONAL SERVICES PROCUREMENT ACT

(a) A licensed engineer shall not submit or request, orally or in writing, a competitive bid to perform professional engineering services for a governmental entity unless specifically authorized by state law and shall report to the board any requests from governmental entities and/or their representatives that request a bid or cost and/or pricing information or any other information from which pricing or cost can be derived prior to selection based on demonstrated competence and qualifications to perform the services. (b) For the purposes of this section, competitive bidding to perform engineering services includes, but is not limited to, the submission of any monetary cost information in the initial step of selecting qualified engineers. Cost information or other information from which cost can be derived must not be submitted until the second step of negotiating a contract at a fair and reasonable cost. (c) This section does not prohibit competitive bidding in the private sector. Source Note: The provisions of this §137.53 adopted to be effective May 20, 2004, 29 TexReg 4878; amended to be effective June 4, 2007, 32 TexReg 2996.

☒ I Agree to the Terms and Conditions

## 9 Insurance Terms and Conditions

**INSURANCE REQUIREMENTS** If and when applicable or required by the contract, the successful bidder(s) shall furnish the City with original copies of valid insurance policies herein required upon execution of the contract and shall maintain said policies in full force and effect at all times throughout the term of this contract.

(a) Commercial General Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence and \$2,000,000 general aggregate for bodily injury and property damage, which coverage shall include products/completed operations (\$1,000,000 products/completed operations aggregate) and XCU (Explosion, Collapse, Underground) hazards. Coverage must be written on an occurrence form. Contractual Liability must be maintained covering the Contractors obligations contained in the contract. The general aggregate limit must be at least two (2) times the each occurrence limit.

(b) Workers Compensation insurance at statutory limits, including Employers Liability coverage a minimum limits of \$1,000,000 each-occurrence each accident/\$1,000,000 by disease each-occurrence/\$1,000,000 by disease aggregate.

(c) Commercial Automobile Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence for bodily injury and property damage, including owned, non-owned, and hired car coverage.

(d) Professional Liability, Errors & Omissions coverage, with minimum limits of \$1,000,000 per claim/ \$2,000,000 annual aggregate. This coverage must be maintained for at least two years after the project is completed. If coverage is written on a claims-made basis, a policy retroactive date equivalent to the inception date of the contract (or earlier) must be maintained during the full term of the contract.

(e) Any Subcontractor(s) hired by the Contractor shall maintain insurance coverage equal to that required of the Contractor. It is the responsibility of the Contractor to assure compliance with this provision. The City of Laredo accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.

(f) A Comprehensive General Liability insurance form may be used in lieu of a Commercial General Liability insurance form. In this event, coverage must be written on an occurrence basis, at limits of \$1,000,000 each-occurrence, combined single limit, and coverage must include a broad form Comprehensive General Liability Endorsement, products/completed operations, XCU hazards, and contractual liability.

(g) With reference to the foregoing insurance requirement, Contractor shall specifically endorse applicable insurance policies as follows:

1. The City of Laredo shall be named as an additional insured with respect to General Liability and Automobile Liability.

2. All liability policies shall contain no cross liability exclusions or insured versus insured restrictions.

3. A waiver of subrogation in favor of the City of Laredo shall be contained in the Workers compensation, and all liability policies.

4. All insurance policies shall be endorsed to require the insurer to immediately notify The City of Laredo of any material change in the insurance coverage.

5. All insurance policies shall be endorsed to the effect that The City of Laredo will receive at least sixty- (60) days' notice prior to cancellation or non-renewal of the insurance.

6. All insurance policies, which name The City of Laredo as an additional insured, must be endorsed to read as primary coverage regardless of the application of other insurance.

7. Required limits may be satisfied by any combination of primary and umbrella liability insurances.

8. Contractor may maintain reasonable and customary deductibles, subject to approval by The City of Laredo.

9. Insurance must be purchased from insurers that are financially acceptable to the City of Laredo. Insurer must be rated A- or greater by AM Best Rating with an admitted carrier licensed by the Texas Department of Insurance.

(h) All insurance must be written on forms filed with and approved by the Texas Department of Insurance.

Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting the following:

1. Sets forth all endorsements and insurance coverage's according to requirements and instructions contained herein.

2. Shall specifically set forth the notice-of-cancellation or termination provisions to The City of Laredo.

(i) Upon request, Contractor shall furnish The City of Laredo with certified copies of all insurance policies.

**(j) Certificates of insurance are always subject to review and approval from the City of Laredo Risk Management.**

(k) Specialty certificates and licenses must be inspected and verified for accuracy and validity before award of contract.

(l) Awarded vendor is required to maintain current and active all: certifications, licenses, permits and/or insurance coverages, required to perform work, throughout the duration of this project/contract.

☒ I agree my insurance meets minumum requirements

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### Disqualification & Debarment Certification

**DISQUALIFICATION & DEBARMENT CERTIFICATION** By submitting this request for bids, proposal or statement of qualifications, the firm certifies that it is not currently debarred or eligible for debarment from the City of Laredo pursuant to **Ordinance No. 2017-O-098**, and that it is not an agent of a person or entity that is currently debarred from receiving contracts from any political subdivision or agency of the State of Texas. The City will further verify debarment status through use of the federal website SAM.gov. The contract parties are further prohibited from making any award at any tier to any party that is debarred or suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, "Debarment and Suspension."

By executing this agreement, the Engineer certifies that it is not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this contract shall require any party to a subcontract or purchase order awarded under this contract to certify its eligibility to receive Federal funds and, when requested by the City, to furnish a copy of the certification. Additionally, in accordance with Chapter 2270, Texas Government Code, a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract.

The signatory executing this contract on behalf of company verifies that the company does not boycott Israel and will not boycott Israel during the term of this contract. S.B. 252 (V. Taylor/S. Davis) is a bill relating to government contracts with terrorists. The bill provides that: (1) a governmental entity, including a city, may not enter into a governmental contract with a company that is identified on a list prepared and maintained by the comptroller and that does business with Iran, Sudan, or a foreign terrorist organization; and (2) a company that the United States government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, its federal sanctions regime relating to Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition under the bill.

☒ I certify to the terms and conditions

## 1 Contract Requirements

**1.1 CODE OF ETHICS ORDINANCE** Vendors doing business with the City of Laredo shall comply with all provisions of the City of Laredo's Code of Ethics (Ordinance, as amended). Vendors may be required to participate in Code of Ethics trainings.

**1.2 PROHIBITED CONTACTS DURING CONTRACT SOLICITATION PERIOD** A person or entity who seeks or applies for a city contract or any other person acting on behalf of such person or entity, is prohibited from contacting city officials and employees regarding such a contract after a Formal Bid, Request for Proposal (RFP), Request for Qualification (RFQ) or other solicitation has been released. This no-contact provision shall conclude when the contract is awarded. The City of Laredo reserves the right to contact respondents and may require such contact as part of the evaluation process (for presentation, clarification) of bids and/or negotiation of RFP submittal(s) prior to the award of contract. If contact is required, such contact will be done in accordance with provisions of Chapter 252 and 271 of the Texas Local Government Code and procedures incorporated into the solicitation document. Violation of this provision by respondents or their agents may lead to disqualification of their offer from consideration.

**1.3 NON-COLLUSIVE AFFIDAVIT (Form can be downloaded and submitted through Cit-E-Bid system)** The City may require that vendors submit a Non-Collusive Affidavit. The vendor will be required to state that the party submitting a proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any Bidder or Person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiant or of any other Bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other Bidder, or to secure any advantage against the City of Laredo or any person interested in the proposed contract; and that all statements in said proposal or bid are true.

**1.4 CONTRACT DISCLOSURE FORMS (This is submitted through Cit-E-Bid system)** The City of Laredo requires the following forms to be completed as a part of this bid for consideration; 1. Company Information Questionnaire, 2. Signed Price Schedule, 3. Conflict of Interest Questionnaire, 4. Non-Collusive Affidavit 5. Discretionary Contracts Disclosure 6. Certificate of Interested Parties (Form 1295) **\*\*Upon Award of RFP Only\*\***

**1.5 CONFLICT OF INTEREST FORMS (This is submitted through Cit-E-Bid system)** Conflict of Interest Disclosure: A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature.

**1.6 TEXAS ETHICS COMMISSION (Form 1295, Form can be downloaded and submitted through Cit-E-Bid system)** Certificate of Interested Parties (Form 1295) Implementation of House Bill 1295: In an effort to comply with state law the certificate of interested parties must be filled out once a vendor has been granted a contract. All of this information can be found on the state of Texas website, please use this link provided, <https://www.ethics.state.tx.us/tec/1295-Info.htm>. In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. In order to comply with state law the Certificate of Interested Parties (Form 1295) must be submitted to the Texas Ethics Commission within 10 days upon receiving notice of award of contract. This form must be submitted within the allotted time otherwise this may result in the cancellation of the contract.

Changes to Form 1295:

Changes to the law requiring certain businesses to file a Form 1295 are in effect for contracts entered into or amended on or after January 1, 2018. The changes exempt businesses from filing a Form 1295 for certain types of contracts and replace the need for a completed Form 1295 to be notarized. Instead, the person filing a 1295 needs to complete an "unsworn declaration."

☒ I have read and understand this section

<b>1</b>	<b>2</b>	<b>Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)</b> <b>Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)</b> Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. <input checked="" type="checkbox"/> I have read and understand this section
<b>1</b>	<b>3</b>	<b>Questionnaire Description</b> "The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct ".
<b>1</b>	<b>4</b>	<b>Name of Offeror (Business) and Name &amp; Phone Number of Authorized Person to sign bid</b> <div style="border: 1px solid black; padding: 2px;">Toro Automotive LLC / Janet Reyes / 956-516-8239</div>
<b>1</b>	<b>5</b>	<b>State how long under has the business been in its present business name</b> <div style="border: 1px solid black; padding: 2px;">11 years</div>
<b>1</b>	<b>6</b>	<b>If applicable, list all other names under which the Business identified above operated in the last five years</b> <div style="border: 1px solid black; padding: 2px;">Toro Motors LLC dba Toro Auto Sales</div>
<b>1</b>	<b>7</b>	<b>State if the Company is a certified minority business enterprise</b> The below information is requested for statistical and tracking purposes only and will not influence the amount of expenditure the City will make with any given company.
<b>1</b>	<b>8</b>	<b>Questions Part 1</b> 1) Is any litigation pending against the Business? 2) Has the Business ever been declared "not responsive" for the purpose of any governmental agency contract award? 3) Has the Business been debarred, suspended, proposed for debarment, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or other wise disqualified from bidding, proposing or contracting? 4) Are there any proceedings, pending relating to the Business responsibility, debarment, suspension, voluntary exclusion, or qualification to receive a public contract? 5) Has the government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of default or in lieu of declaring the Business at default? <div style="border: 1px solid black; padding: 2px;">1)NO 2)NO 3)NO 4)NO 5)NO</div>
<b>1</b>	<b>9</b>	<b>Questions Part 2</b> 1) Is the Business in arrears in any contract or debt? 2) Has the Business been a defaulter, as a principal, surety, or otherwise? 3) Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or any other reason? <div style="border: 1px solid black; padding: 2px;">1)NO 2)NO 3)NO</div>
<b>2</b>	<b>0</b>	<b>State if the Company is a certified minority business enterprise</b> <div style="border: 1px solid black; padding: 2px;">This company is not a certified minority business</div>

<b>2</b> <b>1</b>	<b>Conflict of Interest Disclosure</b> <p>A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature. Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of \$250.00 or more to the listed City of Laredo officer (s) or certain family members. The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor. The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from <a href="http://www.ethics.state.tx.us/whatsnew/conflict forms.htm">http://www.ethics.state.tx.us/whatsnew/conflict forms.htm</a>. The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of Conflicts of Interest Questionnaire (Form CIQ) include: 1. Mayor 2. Council Members 3. City Manager 4. Members of the Fire Fighters and Police Officers Civil Service Commission. 5. Members of the Planning and Zoning Commission. 6. Members of the Board of Adjustments 7. Members of the Building Standards Board 8. Parks &amp; Leisure Advisory Committee Member, 9. Historic District Land Board Member, 10. Ethics Commission Board Member, 11. The Board of Commissioners of the Laredo Housing Authority 12. The Executive Director of the Laredo Housing Authority 13. Any other City of Laredo decision making board member If additional information is needed please contact Enrique Aldape III, Interim Purchasing Agent at 956-794-1733.</p>
<b>2</b> <b>2</b>	<b>Conflict of Interest Questionnaire Form CIQ</b> <p>For vendor or other person doing business with local governmental entity. This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.</p>
<b>2</b> <b>3</b>	<b>Conflict of Interest Questionnaire</b> <p>Vendor is required to submit Conflict of Interest Form for bid to be considered complete. Have you submitted your completed Conflict of Interest Form with your response?</p> <p>Yes <input type="text"/></p>
<b>2</b> <b>4</b>	<b>Disclosure Form</b> <p>For details on use of this form, see Section 4.01 of the City's Ethics Code.</p>
<b>2</b> <b>5</b>	<b>This is a</b> <p><input type="text" value="New Submission"/></p>
<b>2</b> <b>6</b>	<b>Question 1. Name of person submitting this disclosure form</b> <p>Please include First Name, Middle Initial, Last Name and Suffix (if applicable)</p> <p><input type="text" value="Janet Reyes"/></p>
<b>2</b> <b>7</b>	<b>Question 2. Contract Information</b> <p>Please include the following: a)Contract or Project Name b)Originating Department</p> <p><input type="text" value="a)Automotive Parts b)fleet department"/></p>
<b>2</b> <b>8</b>	<b>Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract)</b> <p><input type="text" value="Toro Automotive LLC"/></p>

<b>29</b>	<b>Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3.</b> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Not Applicable</div>
<b>30</b>	<b>Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3</b> If you selected Not Applicable on Question 4, skip this section. If it applies to you, please list the name of partner, parent, or subsidiary business entity(ies) in this section. <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">N/A</div>
<b>31</b>	<b>Question 5. List any individuals or entities that will be subcontractors on this contract</b> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Not Applicable</div>
<b>32</b>	<b>Question 5. List any individuals or entities that will be subcontractors on this contract</b> If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section. <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">N/A</div>
<b>33</b>	<b>Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract</b> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Not Applicable</div>
<b>34</b>	<b>Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract</b> If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract. <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">N/A</div>
<b>35</b>	<b>Question 7. Disclosure of political contributions</b> List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections. a) Any individual seeking contract with the city (Question 3) b) Any owner or officer of entity seeking contract with the city (Question 3) c) Any individual or owner or officer of any entity listed above as partner, parent, or subsidiary business (Question 4) d) Any subcontractor or owner/office of subcontracting entity for the contract (Question 5) e) The spouse of any individual listed in response to (a) through (d) above f) Any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6) <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Not Applicable</div>
<b>36</b>	<b>Question 7. Disclosure of political contributions</b> If you selected Not Applicable on question 7, please skip this section. If it applies to you, please list all contributors in this section. <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">N/A</div>
<b>37</b>	<b>Updates on contributions required</b> Information regarding contributions must be updated by submission of a revised form from the date of the submission of this form, up through the time City Council takes action on the contracts identified in response to Question 2 and continuing for 30 calendar days after the contract has been awarded.

<b>38</b>	<b>Question 8. Disclosure of Conflict of Interest</b> Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under Section 2.01 of the Ethics Code for any City Council member or board/commission member that has not or will not be raised by these city officials? <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">I am not aware of any conflict of interest</div>
<b>39</b>	<b>8. Disclosure of Conflict of Interest</b> If you selected I am aware of conflict of interest in question 8, please list them in this section. <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">N/A</div>
<b>40</b>	<b>Question 9. Updates Required</b> I understand that this form must be updated by submission of a revised form if there is any change in the information before the discretionary contract is the subject of action by the City Council, and no later than five (5) business days after any changes has occurred, whichever comes first. This include information about political contributions made after the initial submission and up until thirty (30) calendar days after the contract has been awarded. <input checked="" type="checkbox"/> I have read and understand this section
<b>41</b>	<b>Question 10. No Contact with City Officials or Staff during Contract Evaluation</b> I understand that a person or entity who seeks or applies for city contract or any other person acting on behalf of that person or entity is prohibited from contacting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released. This no-contact provision shall conclude when the contract is posted as a City of Laredo Council agenda item. If contact is required with city officials or employees, the contact shall take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in Section 2.09 of the Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration. <input checked="" type="checkbox"/> I have read and understand this section
<b>42</b>	<b>Question 11. Conflict of Interest Questionnaire (CIQ)</b> Chapter 176 of the Local Government Code requires contractor and vendors to submit a Conflict of Interest Form (CIQ) to the Office the of City Secretary. <input checked="" type="checkbox"/> I have acknowledge that I have been advised
<b>43</b>	<b>Question 11. Oath</b> Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">1)Janet Reyes 2)General Manager 3)Toro Automotive LLC 4)10-16-2024</div>
<b>44</b>	<b>Question 12. Oath</b> I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete. <input checked="" type="checkbox"/> I swear or affirm information is correct

## Bid Lines

<b>1</b>	<b>Package Header</b>  Section I: Fuel, Air & Oil Filters (Wix) Stock Numbers Or Approved Equal <b>(Pricing &amp; Percentage Discount) 50 Points</b>  Quantity: <u>  1  </u> UOM: <u>  PKG  </u> Total: <div style="border: 1px solid black; padding: 2px; float: right;">\$290,054.21</div> Supplier Notes: <div style="border: 1px solid black; padding: 2px; display: inline-block;">WIX and PREMIUM GUARD</div>
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## Package Items

### 1.1 # 33011 fuel

Quantity: 52 UOM: EA Price: \$3.62 Total: \$188.24

Supplier Notes: PL14

### 1.2 #33032 Fuel

Quantity: 12 UOM: EA Price: \$3.31 Total: \$39.72

Supplier Notes: PL516

### 1.3 #33109 Fuel

Quantity: 55 UOM: EA Price: \$11.54 Total: \$634.70

### 1.4 #33166 Fuel

Quantity: 6 UOM: EA Price: \$12.23 Total: \$73.38

### 1.5 #33210 Fuel

Quantity: 36 UOM: EA Price: \$18.11 Total: \$651.96

### 1.6 #33296 Fuel

Quantity: 38 UOM: EA Price: \$6.56 Total: \$249.28

Supplier Notes: PF3850

### 1.7 #33357 Fuel

Quantity: 10 UOM: EA Price: \$20.51 Total: \$205.10

### 1.8 #33358 Fuel

Quantity: 24 UOM: EA Price: \$14.44 Total: \$346.56

### 1.9 #33377 Fuel

Quantity: 178 UOM: EA Price: \$18.34 Total: \$3,264.52

### 1.10 #33392 Fuel

Quantity: 50 UOM: EA Price: \$49.50 Total: \$2,475.00

### 1.11 #33405 Fuel

Quantity: 13 UOM: EA Price: \$17.48 Total: \$227.24

### 1.12 #33406 Fuel

Quantity: 100 UOM: EA Price: \$16.34 Total: \$1,634.00

Supplier Notes: DW30069

### 1.13 #33412 Fuel

Quantity: 48 UOM: EA Price: \$50.71 Total: \$2,434.08

### 1.14 #33442 Fuel

Quantity: 22 UOM: EA Price: \$39.27 Total: \$863.94

### 1.15 #33472 Fuel

Quantity: 22 UOM: EA Price: \$18.25 Total: \$401.50

### 1.16 #33481 Fuel

Quantity: 27 UOM: EA Price: \$6.56 Total: \$177.12

Supplier Notes: PF3727

**1.17 #33518 Fuel**Quantity: 43 UOM: EA Price: \$21.75 Total: \$935.25Supplier Notes: DF8629**1.18 #33546 Fuel**Quantity: 12 UOM: EA Price: \$30.21 Total: \$362.52**1.19 #33548 Fuel**Quantity: 51 UOM: EA Price: \$31.84 Total: \$1,623.84**1.20 #33595 Fuel**Quantity: 123 UOM: EA Price: \$14.84 Total: \$1,825.32**1.21 #33604 Fuel**Quantity: 158 UOM: EA Price: \$22.80 Total: \$3,602.40Supplier Notes: DW30100**1.22 #33638 Fuel**Quantity: 19 UOM: EA Price: \$31.74 Total: \$603.06**1.23 #33668 Fuel**Quantity: 13 UOM: EA Price: \$32.44 Total: \$421.72**1.24 #33791 Fuel**Quantity: 39 UOM: EA Price: \$20.67 Total: \$806.13**1.25 #33899 Fuel**Quantity: 47 UOM: EA Price: \$68.24 Total: \$3,207.28Supplier Notes: L4604F**1.26 #33936 Fuel**Quantity: 175 UOM: EA Price: \$31.15 Total: \$5,451.25**1.27 #33950 Fuel**Quantity: 200 UOM: EA Price: \$65.07 Total: \$13,014.00Supplier Notes: L4609F**1.28 #33674 Fuel**Quantity: 180 UOM: EA Price: \$16.38 Total: \$2,948.40Supplier Notes: LFF2749**1.29 #33966 Fuel**Quantity: 116 UOM: EA Price: \$36.50 Total: \$4,234.00**1.30 #42124 Air**Quantity: 40 UOM: EA Price: \$76.21 Total: \$3,048.40**1.31 #42226 Air**Quantity: 177 UOM: EA Price: \$62.28 Total: \$11,023.56**1.32 #42321 Air**Quantity: 115 UOM: EA Price: \$56.59 Total: \$6,507.85**1.33 #42488 Air**Quantity: 123 UOM: EA Price: \$18.35 Total: \$2,257.05

**1.34 #42610 Air**Quantity: 15 UOM: EA Price: \$77.33 Total: \$1,159.95**1.35 #42691 Air**Quantity: 200 UOM: EA Price: \$121.57 Total: \$24,314.00Supplier Notes: LAF6127**1.36 #42731 Air**Quantity: 51 UOM: EA Price: \$84.67 Total: \$4,318.17Supplier Notes: PA5535**1.37 #42812 Air**Quantity: 148 UOM: EA Price: \$178.71 Total: \$26,449.08**1.38 #42679 Air**Quantity: 42 UOM: EA **No Bid****1.39 #42824 Air**Quantity: 22 UOM: EA Price: \$78.34 Total: \$1,723.48**1.40 #42843 Magnum AF**Quantity: 237 UOM: EA Price: \$11.86 Total: \$2,810.82Supplier Notes: PA5560**1.41 #42868 Air**Quantity: 62 UOM: EA Price: \$66.17 Total: \$4,102.54**1.42 #42985 Air**Quantity: 61 UOM: EA Price: \$26.91 Total: \$1,641.51**1.43 #46077 Air**Quantity: 15 UOM: EA Price: \$9.99 Total: \$149.85Supplier Notes: PA4372**1.44 #46134 Air**Quantity: 150 UOM: EA Price: \$6.56 Total: \$984.00Supplier Notes: PA4343**1.45 #46174 Air**Quantity: 25 UOM: EA Price: \$6.56 Total: \$164.00Supplier Notes: PA4378**1.46 #46213 Air**Quantity: 15 UOM: EA Price: \$7.60 Total: \$114.00Supplier Notes: PA4727**1.47 #46253 Ranger AF**Quantity: 168 UOM: EA Price: \$9.50 Total: \$1,596.00Supplier Notes: PA6067**1.48 #46360 Mower AF**Quantity: 11 UOM: EA Price: \$19.48 Total: \$214.28Supplier Notes: LAF1275

**1.49 #46418 Air**

Quantity: 150 UOM: EA Price: \$9.72 Total: \$1,458.00  
Supplier Notes: PA4878

**1.50 #46429 Air**

Quantity: 75 UOM: EA Price: \$26.65 Total: \$1,998.75  
Supplier Notes: LAF3585

**1.51 #46433 Air**

Quantity: 100 UOM: EA Price: \$30.58 Total: \$3,058.00  
Supplier Notes: LAF1878

**1.52 # 46438 mower AF (o)**

Quantity: 145 UOM: EA Price: \$18.80 Total: \$2,726.00  
Supplier Notes: LAF8195

**1.53 # 46449 mower AF**

Quantity: 145 UOM: EA Price: \$19.86 Total: \$2,879.70  
Supplier Notes: LAF8388

**1.54 # 46522 aux Eng AF**

Quantity: 106 UOM: EA Price: \$39.31 Total: \$4,166.86

**1.55 # 46562 air filter (o)**

Quantity: 42 UOM: EA Price: \$33.82 Total: \$1,420.44  
Supplier Notes: LAF4544

**1.56 # 46569 air filter (o)**

Quantity: 37 UOM: EA Price: \$36.17 Total: \$1,338.29

**1.57 # 46671 air filter cs (o)**

Quantity: 77 UOM: EA Price: \$13.03 Total: \$1,003.31  
Supplier Notes: PA5400

**1.58 # 46672 air filter cs (i)**

Quantity: 67 UOM: EA Price: \$37.21 Total: \$2,493.07

**1.59 # 46728 Air**

Quantity: 49 UOM: EA Price: \$12.33 Total: \$604.17  
Supplier Notes: PA5446

**1.60 # 46744 sweeper Main**

Quantity: 15 UOM: EA Price: \$40.79 Total: \$611.85  
Supplier Notes: LAF4498

**1.61 # 46804 Air**

Quantity: 41 UOM: EA Price: \$10.35 Total: \$424.35  
Supplier Notes: PA5528

**1.62 # 46917 Air**

Quantity: 8 UOM: EA Price: \$10.22 Total: \$81.76  
Supplier Notes: PA5594

**1.63 # 46919 Refuse truck rear**Quantity: 128 UOM: EA Price: \$124.92 Total: \$15,989.76**1.64 # 46935 Air**Quantity: 350 UOM: EA Price: \$10.28 Total: \$3,598.00Supplier Notes: PA5699**1.65 # 49082 Cab a/c**Quantity: 123 UOM: EA Price: \$15.89 Total: \$1,954.47Supplier Notes: CAF24016**1.66 # 49883 F-250 AF**Quantity: 61 UOM: EA Price: \$12.76 Total: \$778.36Supplier Notes: PA5642**1.67 # 49886 Air**Quantity: 237 UOM: EA Price: \$100.64 Total: \$23,851.68Supplier Notes: PA5697**1.68 # 51040 Oil**Quantity: 19 UOM: EA Price: \$4.18 Total: \$79.42Supplier Notes: PG111**1.69 # 51056 Oil**Quantity: 11 UOM: EA Price: \$19.84 Total: \$218.24**1.70 # 51061 Oil**Quantity: 20 UOM: EA Price: \$5.76 Total: \$115.20Supplier Notes: PG4631**1.71 # 51085 Mg oil filter**Quantity: 462 UOM: EA Price: \$4.49 Total: \$2,074.38Supplier Notes: PG4670**1.72 # 51334 mower OF**Quantity: 72 UOM: EA Price: \$4.55 Total: \$327.60Supplier Notes: PG4459**1.73 # 51348 Oil**Quantity: 700 UOM: EA Price: \$4.18 Total: \$2,926.00Supplier Notes: PG241**1.74 # 51365 M.O.F.**Quantity: 32 UOM: EA Price: \$4.00 Total: \$128.00Supplier Notes: PG4612**1.75 # 51372 Oil**Quantity: 900 UOM: EA Price: \$4.49 Total: \$4,041.00Supplier Notes: PG4651

**1.76 # 51356 M.O.F**

Quantity: 22 UOM: EA Price:  Total:   
Supplier Notes:

**1.77 # 51394 Oil**

Quantity: 53 UOM: EA Price:  Total:   
Supplier Notes:

**1.78 # 51459 CAT OF**

Quantity: 12 UOM: EA Price:  Total:   
Supplier Notes:

**1.79 # 51515 Oil**

Quantity: 19 UOM: EA Price:  Total:   
Supplier Notes:

**1.80 # 51522 Oil**

Quantity: 100 UOM: EA Price:  Total:   
Supplier Notes:

**1.81 # 51551 MFH**

Quantity: 36 UOM: EA Price:  Total:   
Supplier Notes:

**1.82 # 51602 Oil**

Quantity: 18 UOM: EA Price:  Total:

**1.83 # 51516 Oil**

Quantity: 125 UOM: EA Price:  Total:   
Supplier Notes:

**1.84 # 51721 Hyd Filter**

Quantity: 47 UOM: EA **No Bid**

**1.85 # 51734 Oil**

Quantity: 52 UOM: EA Price:  Total:   
Supplier Notes:

**1.86 # 51748 Oil**

Quantity: 120 UOM: EA Price:  Total:   
Supplier Notes:

**1.87 # 51749 Oil**

Quantity: 291 UOM: EA Price:  Total:

**1.88 # 51750 Refuse Truck**

Quantity: 167 UOM: EA Price:  Total:

**1.89 # 51791 Oil**

Quantity: 260 UOM: EA Price:  Total:   
Supplier Notes:

**1.90 # 51792 Oil**Quantity: 200 UOM: EA Price: \$16.28 Total: \$3,256.00Supplier Notes: LFP4005**1.91 # 51798 Oil**Quantity: 136 UOM: EA Price: \$22.15 Total: \$3,012.40**1.92 # 51801 Oil**Quantity: 72 UOM: EA Price: \$39.34 Total: \$2,832.48**1.93 # 57037 Oil**Quantity: 92 UOM: EA Price: \$13.63 Total: \$1,253.96Supplier Notes: HG50068**1.94 # 57182 Oil**Quantity: 192 UOM: EA Price: \$11.21 Total: \$2,152.32Supplier Notes: HG50076**1.95 # 57060 Oil**Quantity: 127 UOM: EA Price: \$4.18 Total: \$530.86Supplier Notes: PG2222**1.96 # 57243 Aux. sweepers oil filter**Quantity: 13 UOM: EA Price: \$25.88 Total: \$336.44**1.97 # 57314 Eng.oil filter**Quantity: 200 UOM: EA Price: \$8.64 Total: \$1,728.00Supplier Notes: PG5526**1.98 #57750 Deere OF**Quantity: 1000 UOM: EA Price: \$22.92 Total: \$22,920.00**1.99 Section I: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 75%**2 Package Header**

Section II: Automotive Parts - Belts, Hoses, &amp; Cooling (Belts, hoses, water pump, gasket, fan &amp; clutch, thermostat, fan motors, switches, &amp; related items)

Quantity: 1 UOM: PKG Total: No responseSupplier Notes: DAYCO**Package Items****2.1 Percent of Discount Offered**Quantity: 1 UOM: EA Total: 40%**2.2 Section II: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 75%**3 Package Header**

Section III- Automotive Parts - Brakes, related items &amp; wheel be a rings.

Quantity: 1 UOM: PKG Total: \$37,752.94  
Supplier Notes: MAGMA

### Package Items

#### 3.1 723 Brake, Shoe

Quantity: 20 UOM: EA

**No Bid**

#### 3.2 3030 Brake, Booster

Quantity: 20 UOM: EA

**No Bid**

#### 3.3 4148 Brake, Seal

Quantity: 200 UOM: EA Price: \$9.00 Total: \$1,800.00

Supplier Notes: NS4148

#### 3.4 4160 Brake, Seal, Front, F250-F350

Quantity: 77 UOM: EA Price: \$14.53 Total: \$1,118.81

Supplier Notes: NS4160

#### 3.5 7114 Brake, Pads Semi Metallic Rear F 150

Quantity: 22 UOM: EA

**No Bid**

#### 3.6 145076 Front Rotor Ranger

Quantity: 60 UOM: EA Price: \$60.19 Total: \$3,611.40

Supplier Notes: PRM205167

#### 3.7 3W1Z1225AA Ford, Brake, Bearing

Quantity: 20 UOM: EA Price: \$23.30 Total: \$466.00

Supplier Notes: WE60790

#### 3.8 86605 Ford, Brake, Seal

Quantity: 14 UOM: EA Price: \$3.95 Total: \$55.30

Supplier Notes: NS8660S

#### 3.9 8C3Z1190A Ford, Brake, Seal

Quantity: 40 UOM: EA

**No Bid**

#### 3.10 91505 Brake, Seal

Quantity: 100 UOM: EA Price: \$13.18 Total: \$1,318.00

Supplier Notes: NS9150S

#### 3.11 9864S Oil Seal

Quantity: 4 UOM: EA Price: \$11.01 Total: \$44.04

Supplier Notes: NS9864S

#### 3.12 12 Brakes, Bearing

Quantity: 48 UOM: EA Price: \$10.58 Total: \$507.84

Supplier Notes: NBA12

#### 3.13 13 Brakes, Bearing

Quantity: 5 UOM: EA Price: \$12.05 Total: \$60.25

Supplier Notes: NBA13



**3.14 AIB Brakes, Bearing**

Quantity: 40 UOM: EA Price:  Total:   
Supplier Notes:

**3.15 A2 Brakes, Bearing**

Quantity: 20 UOM: EA Price:  Total:   
Supplier Notes:

**3.16 AS Brakes, Bearing**

Quantity: 75 UOM: EA Price:  Total:   
Supplier Notes:

**3.17 A6 Brakes, Bearing**

Quantity: 75 UOM: EA Price:  Total:   
Supplier Notes:

**3.18 EOA Z21498B Ford, Brakes, Brake Washer**

Quantity: 25 UOM: EA **No Bid**

**3.19 F67Z1SII 77 ACA Ford, Axle, Seal**

Quantity: 20 UOM: EA **No Bid**

**3.20 MKD1012 Brake, Pads, Rear**

Quantity: 30 UOM: EA Price:  Total:   
Supplier Notes:

**3.21 MKD1057AFM Rear Brakes, Rear Charger Severe Duty**

Quantity: 20 UOM: EA Price:  Total:   
Supplier Notes:

**3.22 MKD1058FM Brakes, Pads Front Charger 05-07**

Quantity: 20 UOM: EA Price:  Total:   
Supplier Notes:

**3.23 MKD1066 Brakes, FSS0 w/ Sensor**

Quantity: 13 UOM: EA Price:  Total:   
Supplier Notes:

**3.24 MKD067 Brake Pads**

Quantity: 13 UOM: EA Price:  Total:   
Supplier Notes:

**3.25 MKD1068 Brakes, Rear Pads Ford 05-08**

Quantity: 10 UOM: EA Price:  Total:   
Supplier Notes:

**3.26 MKD1069 Brake, Pads, Front**

Quantity: 10 UOM: EA Price:  Total:   
Supplier Notes:

**3.27 MKD1083 Brake, Pads, Front**

Quantity: 39 UOM: EA Price: \$35.99 Total: \$1,403.61  
Supplier Notes: MXD1083C

**3.28 MKD679 Brake, Front Pads FISO- 200-2005**

Quantity: 50 UOM: EA Price: \$27.89 Total: \$1,394.50  
Supplier Notes: MXD679C

**3.29 MKD702 Brakes, Rear Pads (RAM 2500)**

Quantity: 10 UOM: EA Price: \$27.89 Total: \$278.90  
Supplier Notes: MXD702C

**3.30 MKD777FM Brakes, F450/550 99- 07 WO/SENSOR**

Quantity: 10 UOM: EA Price: \$35.99 Total: \$359.90  
Supplier Notes: MXD777M

**3.31 MKD785 Brake, Pads, Front**

Quantity: 15 UOM: EA Price: \$53.99 Total: \$809.85  
Supplier Notes: MSD785M

**3.32 MKD824 Brakes, Pads F350 Front**

Quantity: 35 UOM: EA Price: \$35.99 Total: \$1,259.65  
Supplier Notes: MXD756C

**3.33 MKD833 Brake, Pads, Front, Ran**

Quantity: 80 UOM: EA Price: \$42.99 Total: \$3,439.20  
Supplier Notes: MSD833M

**3.34 M KD931FM Brake, Pads, Titanium Metallic C.V.**

Quantity: 48 UOM: EA Price: \$58.70 Total: \$2,817.60  
Supplier Notes: SP931PPH

**3.35 MKD932FM Brakes, Pads, Titanium Metallic C.V.**

Quantity: 36 UOM: EA Price: \$58.26 Total: \$2,097.36  
Supplier Notes: SP932PPH

**3.36 PRTS258 Rear Rotor F350 Super Duty**

Quantity: 10 UOM: EA Price: \$77.39 Total: \$773.90  
Supplier Notes: PMR207287

**3.37 PRT5519 Brake Front, Rotor**

Quantity: 21 UOM: EA Price: \$134.99 Total: \$2,834.79  
Supplier Notes: PMR205213

**3.38 PRTSS20 Ford FRT Rotor 7 Stud 2WD FISO**

Quantity: 10 UOM: EA Price: \$139.00 Total: \$1,390.00  
Supplier Notes: PMR205213

**3.39 PRT565 1 Brakes, Front Rotors H.D. Dodge Mag/Cha**

Quantity: 12 UOM: EA Price: \$60.19 Total: \$722.28  
Supplier Notes: PMR143064

**3.40 PRT5739 Brakes, Rear Rotor Dodge Mag/Char Rd**Quantity: 12 UOM: EA Price: \$54.95 Total: \$659.40**3.41 RS704 Brakes, Rear Shoes**Quantity: 4 UOM: EA Price: \$23.39 Total: \$93.56Supplier Notes: PMB704B**3.42 RS705 Brakes, Rear Shoes**Quantity: 4 UOM: EA Price: \$34.39 Total: \$137.56Supplier Notes: PMB705B**3.43 RS745 Brake, Emergency Brakes**Quantity: 4 UOM: EA Price: \$19.40 Total: \$77.60**3.44 Section III: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 75%**4 Package Header**

Section IV: Brakes/Miscellaneous Brake Parts

Quantity: 1 UOM: PKG Total: No response**Package Items****4.1 Percent of Discount Offered**Quantity: 1 UOM: EA Total: 40%**4.2 Section IV: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 75%**5 Package Header**

Section V: Automotive Parts - Chassis&amp; Steering (Shocks &amp; struts, suspension parts, steering parts, power steering hose &amp; pump s, power steering kits &amp; seals, front springs, rear springs, &amp; related\* items)

Quantity: 1 UOM: PKG Total: No responseSupplier Notes: MEVOTECH**Package Items****5.1 Percent of Discount Offered**Quantity: 1 UOM: EA Total: 40%**5.2 Section V: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 75%**6 Package Header**

Section VI: Automotive Parts- Drive Train (Transmission filters &amp; parts, U &amp; CV joints, drive axle parts, wheel bearings &amp; seals, clutch &amp; flywheel, &amp; related items)

Quantity: 1 UOM: PKG Total: No responseSupplier Notes: GSP

**Package Items****6.1 Percent of Discount Offered**Quantity: 1 UOM: EA Total: 40%**6.2 Section VI: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 75%**7 Package Header**

Section VII: Automotive Parts- Electrical (Alternators &amp; generators, starter, solenoid, relay &amp; switches, battery cables, charging system parts, starting system parts, lamps, flashers, coils, modules, &amp; other ignition parts and related items)

Quantity: 1 UOM: PKG Total: No responseSupplier Notes: REMY**Package Items****7.1 Percent of Discount Offered**Quantity: 1 UOM: EA Total: 45%**7.2 Section VII: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 75%**8 Package Header**

Section VIII: Automotive Parts- Exhaust (Exhaust system, clutch &amp; flywheel, and related items)

Quantity: 1 UOM: PKG Total: No responseSupplier Notes: ATP**Package Items****8.1 Percent of Discount Offered**Quantity: 1 UOM: EA Total: 40%**8.2 Section VIII: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 75%**9 Package Header**

Section IX: Automotive Parts: Fuel &amp; Emission-Cat Converter, NOX, DPF, etc.

Quantity: 1 UOM: PKG Total: No responseSupplier Notes: APDI**Package Items****9.1 Percent of Discount Offered**Quantity: 1 UOM: EA Total: 40%**9.2 Section IX: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 75%**10 Package Header**

Section X: Automotive Parts: Heating & Air Condition (Heater valves, heater cores, blower motors, AC heater switch & relay, AC Compressor, clutch, Idler assembly, AC compressor parts, AC filter, valve condenser, evaporator, AC hose/belt, and related items)

Quantity: 1 UOM: PKG Total: No response

Supplier Notes: FOUR SEASONS

### Package Items

#### 10.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total: 40%

#### 10.2 Section X: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA Total: 75%

### 1 Package Header

Section XI: Automotive Parts: Ignition (Engine filters, spark plugs, tune-up & ignition, coils, modules, ignition wires, and related items)

Quantity: 1 UOM: PKG Total: No response

Supplier Notes: STANDARD

### Package Items

#### 11.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total: 40%

#### 11.2 Section XI: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA Total: 75%

### 1 Package Header

Section XII: Automotive Parts: Lamps Bulbs, Flashers & Switches (Body switches & relay, sealed beams, lamps & flashers, and related items)

Quantity: 1 UOM: PKG Total: No response

Supplier Notes: PEAK

### Package Items

#### 12.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total: 45%

#### 12.2 Section XII: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA Total: 75%

### 1 Package Header

Section XIII: Automotive Parts: Shocks & Struts (Front spring, rear springs, shocks & struts, steering parts, suspension parts, and related items)

Quantity: 1 UOM: PKG Total: No response

Supplier Notes: GSP

**Package Items****13.1 Percent of Discount Offered**Quantity: 1 UOM: EA Total: 40%**13.2 Section XIII: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 75%**1  
4 Package Header**

Section XIV: Automotive Parts: Wipers, Blades, Arms &amp; Motors (Body switch &amp; relays, wipers, arms &amp; related items)

Quantity: 1 UOM: PKG Total: No responseSupplier Notes: ANCO**Package Items****14.1 Percent of Discount Offered**Quantity: 1 UOM: EA Total: 45%**14.2 Section XIV: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 75%**1  
5 Package Header**

Section XV: Automotive Parts: Service Lubricants (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items)

Quantity: 1 UOM: PKG Total: No responseSupplier Notes: PRIME/HIGHLINE WARREN**Package Items****15.1 Percent of Discount Offered**Quantity: 1 UOM: EA Total: 40%**15.2 Section XV: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 75%**1  
6 Package Header**

Section XVI: Automotive Parts: Brake Disc Pads, Rotors, Caliper s for Emergency Vehicles Only - Police Package. \*\*\*\*\*Only acceptable brands for this section: Raybestos, Bendix or approved equal\*\*\*\*.

Quantity: 1 UOM: PKG Total: \$54,687.40**Package Items****16.1 Front Disc Pads #ATD931P w / abutment kit**Quantity: 100 UOM: Sets Price: \$58.70 Total: \$5,870.00Supplier Notes: SP931PPH**16.2 Rear Disc Pads #ATD1040AP w/ abutment kit**Quantity: 100 UOM: Sets Price: \$58.26 Total: \$5,826.00Supplier Notes: SP932PPH

**16.3 Rotors #RB680110**

Quantity: 100 UOM: EA Price: \$108.67 Total: \$10,867.00  
Supplier Notes: AR8164EVC

**16.4 Rotors #RB680129**

Quantity: 100 UOM: EA Price: \$151.26 Total: \$15,126.00  
Supplier Notes: AR82125EVC

**16.5 Front Calipers# RC11381P**

Quantity: 10 UOM: EA Price: \$52.07 Total: \$520.70  
Supplier Notes: 141.61087 \*\*\*CORE\*\*\*\$25.00

**16.6 Front Calipers #RC11382P**

Quantity: 10 UOM: EA Price: \$52.07 Total: \$520.70  
Supplier Notes: 141.61088 \*\*\*CORE\*\*\* \$25.00

**16.7 Rear Calipers #RC11821P**

Quantity: 10 UOM: EA Price: \$38.57 Total: \$385.70  
Supplier Notes: 141.61520 \*\*\*CORE\*\*\* \$30.00

**16.8 Rear Calipers #RC11822P**

Quantity: 10 UOM: EA Price: \$72.27 Total: \$722.70

**16.9 Front Disc Pads #ATD1057P w/abutment kit**

Quantity: 40 UOM: Sets Price: \$56.33 Total: \$2,253.20  
Supplier Notes: SP1057APPH

**16.10 Rear Disc Pads #ATD1058P w/abutment kit**

Quantity: 40 UOM: Sets Price: \$63.07 Total: \$2,522.80  
Supplier Notes: SP1058PPH

**16.11 Rotors #780256P**

Quantity: 60 UOM: EA Price: \$138.62 Total: \$8,317.20

**16.12 Front Calipers #RC11701P**

Quantity: 5 UOM: EA Price: \$66.20 Total: \$331.00  
Supplier Notes: 141.63045 \*\*\*CORE\*\*\* \$75.00

**16.13 Front Calipers #RC11702P**

Quantity: 5 UOM: EA Price: \$66.20 Total: \$331.00  
Supplier Notes: 141.63046 \*\*\*CORE\*\*\* \$75.00

**16.14 Rear Calipers #RC11767P**

Quantity: 20 UOM: EA Price: \$54.67 Total: \$1,093.40  
Supplier Notes: 141.63530 \*\*\*CORE\*\*\* \$70.00

**16.15 Section XVI: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**

Quantity: 1 UOM: EA Total: 75%

**17 Package Header**

## Section XVII: Automotive Parts Package 2015 Ford Explorer SUV Police \*\*

Quantity: 1 UOM: PKG Total: \$43,836.40**Package Items****17.1 Front Disc #ATD1508SV w/abutment kit**Quantity: 100 UOM: Sets Price: \$84.51 Total: \$8,451.00Supplier Notes: Z37-1611**17.2 Rear Disc Pads #ATD1377SV w/abutment kit**Quantity: 100 UOM: Sets Price: \$72.98 Total: \$7,298.00Supplier Notes: Z37-1612**17.3 Rot or s Frt. #680758R**Quantity: 100 UOM: EA Price: \$160.26 Total: \$16,026.00Supplier Notes: AR85141EVC**17.4 Rotors RR #68686R**Quantity: 100 UOM: EA Price: \$97.20 Total: \$9,720.00Supplier Notes: AR85142EVC**17.5 Front Calipers #RC12051**Quantity: 10 UOM: EA Price: \$53.15 Total: \$531.50Supplier Notes: 141.65090 \*\*\* CORE\*\*\* \$85.00**17.6 Front Calipers #RC12052**Quantity: 10 UOM: EA Price: \$53.15 Total: \$531.50Supplier Notes: 141.65089 \*\*\*CORE\*\*\* \$85.00**17.7 Rear Calipers RC12563P**Quantity: 10 UOM: EA Price: \$63.92 Total: \$639.20Supplier Notes: 141.61563 \*\*\* CORE \*\*\* \$95.00**17.8 Rear Calipers RC12564P**Quantity: 10 UOM: EA Price: \$63.92 Total: \$639.20Supplier Notes: 141.61564 \*\*\*CORE\*\*\* \$95.00**17.9 Section XVII: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 75%**Response Total: \$426,330.95**



## TORO AUTOMOTIVE LLC

Past Performance (10 Points)	
Indicate the number of automotive service contracts that your company has performed during the past five years with governmental agencies. Provide the owner's name and telephone number, a brief description of the awarded contract and the contract value for each contract award.	
United ISD – Joe Aranda 956-473-6437	Auto Parts and Supplies
Webb County – Donna Finley 956-718-8084	Auto Parts
United ISD – Pat Garcia 956-473-79-60	Repair & Service for District Wide White Fleet
Laredo I.S.D – Gloria E Gonzalez -956-273-1204	Vehicle maintance ,parts and repairs
Goodbuy – Sherri Fitzpatrick 361-561-8481	Automotive parts,fluids maintance and equipment
Explain your return merchandise procedures and policy.	Within 30 days of purchase and in its original packaging.
Has your company been disqualified or debarred from participating in any RFP's/Bids in the last 5 years? If yes, please provide details.	NO

**Toro Automotive LLC**

Percentage of stock items on hand (20 Points)

Provide percentage of stocked items for each section of this proposal.

Section	Percent age	Section	Percent age
I	75%	IX	75%
II	75%	X	75%
III	75%	XI	75%
IV	75%	XII	75%
V	75%	XIII	75%
VI	75%	XIV	75%
VII	75%	XV	75%
VIII	75%	XVI	75%

## TORO AUTOMOTIVE LLC

Local Service & Delivery (20 Points)		
Does your company have a local operation where Parts are stocked? If so, provide the address of all Laredo are locations.	<b>YES</b>	1001 Guadalupe St, Laredo, Tx 78040
Delivery time for all items ordered under the terms and conditions of this contract are <b>1</b> working days from date of order.		

CITY OF LAREDO  
PURCHASING DIVISION

35.0 Tab D

AFFIDAVIT

**Project:**

Form of Non-Collusive Affidavit

AFFIDAVIT

STATE OF TEXAS {}  
COUNTY OF WEBB {}

Being first duly sworn, deposes and says:

That he/she is Janet Reyes  
(a Partner of officer of the firm of, etc.)

The party making the foregoing proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived or agreed directly or indirectly, with any Bidder or Person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiant or of any other Bidder or to fix any overhead, profit or cost element of said bid price, or of that of any other Bidder, or to secure any advantage against the City of Laredo or any person interested in the proposed Contract; and that all statements in said proposal or bid are true.

Janet Reyes.

Signature of:

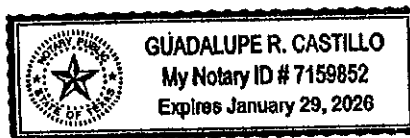
Bidder, if the Bidder is an individual  
Partner, if the Bidder is a Partnership  
Officer, if the Bidder is a Corporation

Subscribed and sworn before me this 15<sup>th</sup> day of October 2014.

Guadalupe R. Castillo  
Notary Public

My commission expires:

January 29, 2016



# CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

## OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

Toro Automotive LLC

2 ☐ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

NIA

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

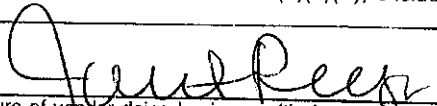
☐ Yes ☒ NIA ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☒ NIA ☐ No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7   
Signature of vendor doing business with the governmental entity

10-16-24  
Date

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

## OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:  
2024-1227358

Date Filed:  
10/16/2024

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Toro Automotive LLC  
Laredo, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of Laredo

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

FY24-118  
Automotive Parts - Fleet Department

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



### 6 UNSWORN DECLARATION

My name is Jane + Reyes, and my date of birth is 08-06-1985

My address is 1001 Guadalupe Laredo TX 78040 U.S.  
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Webb County, State of Texas, on the 16 day of Oct, 2024.  
(month) (year)

Jane Reyes  
Signature of authorized agent of contracting business entity  
(Declarant)



## **FY24-118 Automotive Parts - Fleet Department**

### **Advance Auto Parts**

### **Supplier Response**

#### **Event Information**

Number: FY24-118 Automotive Parts - Fleet Department

Title: Automotive Parts - Fleet Department

Type: Request For Proposal

Issue Date: 9/26/2024

Deadline: 10/18/2024 05:00 PM (CT)

Notes:

The City of Laredo has established a local vendor preference ordinance 2018-O-175. All informal and formal Requests for bids for contracts will be evaluated with a 5% preference for local vendors.

**The City of Laredo reserves the right to reject any and all proposals, and to waive any minor irregularities.**

#### **Contact Information**

Contact: Patricia Perez  
Address: Purchasing Division  
Public Works Service Center  
5512 Thomas Avenue  
Laredo, TX 78041  
Phone: 956 (794) 1737  
Fax: 956 (790) 1805  
Email: pperez@ci.laredo.tx.us



## Advance Auto Parts Information

Contact: Debra Carey  
Address: 4200 Six Forks Road  
Raleigh, NC 27609  
Phone: (919) 909-6348  
Email: government@advance-auto.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Todd Sanders

Signature

Submitted at 10/11/2024 10:00:17 AM (CT)

government@advance-auto.com

Email

## Response Attachments

### W-9 - 2024 - Advance dba AAP.pdf

AAP W9 2024

### City of Laredo Affidavit AAP Signed.pdf

City of Laredo Affidavit AAP Signed

### City of Laredo CIQ Form AAP Signed.pdf

City of Laredo CIQ Form AAP Signed

### City of Laredo 1295 Form AAP Signed.pdf

City of Laredo 1295 Form AAP Signed

### Return+Policy+for+Stores.pdf

AAP Return Policy

### Warranty Policy.pdf

AAP Warranty Policy

### AAP Exceptions and Clarifications.pdf

AAP Exceptions and Clarifications

### AAP Discount Schedule 2024.pdf

AAP Discount Schedule 2024

### References 2023.pdf

AAP References

### City of Laredo Question Answer Form.pdf

AAP Question Answer Form

## Bid Attributes

### 1 Ordinance 2018-O-175

The City of Laredo has established a local vendor preference ordinance 2018-O-175. All informal and formal Requests for bids for contracts will be evaluated with a 5% preference for local vendors.

No response

**2 Past Performance (10 Points)**

Indicate the number of automotive service contracts that your company has performed during the past five years with governmental agencies. Provide the owner's name and telephone number, a brief description of the awarded contract and the contract value for each contract award.

Explain your return merchandise procedures and policy.

Has your company been disqualified or debarred from participating in any RFP's/Bids in the last 5 years? If yes, please provide details.

**Documentation shall be uploaded onto Cit-E-Bid**

☒ Yes

**3 Percentage of stock items on hand (20 Points)**

Provide percentage of stocked items for each section of this proposal.

Section	Percentage	Section	Percentage
I	%	IX	%
II	%	X	%
III	%	XI	%
IV	%	XII	%
V	%	XIII	%
VI	%	XIV	%
VII	%	XV	%
VIII	%	XVI	%

**Documentation shall be uploaded onto Cit-E-Bid**

☒ Yes

**4 Local Service & Delivery Time (20 Points)**

Does your company have a local operation where parts are stocked? If so, provide the address of all Laredo area locations.

Delivery time for all items ordered under the terms and conditions of this contract are \_\_\_\_\_ working days from date of order.

**Documentation shall be uploaded onto Cit-E-Bid**

☒ Yes

**5 Award by Best Value**

Proposal will be awarded by sections and based on (Best Value) as follow and in accordance with the provisions of Chapter 252 and 271 of the Texas Local Government Code. There will be a Primary and (3) Secondary vendors for this contract.

☒ I agree

## 6 Questionnaire Description

"The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct".

## 7 Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid

Advance Stores Company, Incorporated dba Advance Auto Parts - Todd Sanders, SVP/Professional

## 8 Terms and Conditions Request for Proposals

**TERMS AND CONDITIONS OF INVITATIONS FOR PROPOSALS** These Terms and Conditions are considered standard language for all City of Laredo solicitation documents. If any specific proposal requirements differ from the general terms listed here, the specific proposal requirements shall prevail.

A response to any 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. Proposals do not become contracts unless and until they are executed by the City. A contract has its inception in the award, eliminating a formal signing of a separate contract, unless requested by the City. For that that reason, most if not all the terms and conditions of the contract are contained in the Request for Proposal, unless any of the terms and conditions are modified by a Request for Proposal amendment, a contract amendment, or by mutually agreed terms and conditions in the contract documents.

**GENERAL CONDITIONS** Vendors are required to submit Proposals upon the following expressed conditions:

(a) Vendors shall thoroughly examine the specifications, schedule instructions and other contract documents. Once the award has been made, failure to read all specifications, instructions, and the contract documents, of the City shall not be cause to alter the original contract or for a vendor to request additional compensation.

(b) Vendors shall make all investigations necessary to thoroughly inform themselves regarding facilities and locations for delivery of materials and equipment as required by the Proposal conditions. No pleas of ignorance by the vendor of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the vendor to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.

(c) Vendors are advised that City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, State and Federal Statutes.

**1.0 PREPARATION OF PROPOSALS** Proposals will be prepared in accordance with the following:

(a) All information required by the proposal form shall be furnished. For hand delivered submittals only, the vendor shall print or type the business name and manually sign the schedule. For electronic submittals, this information shall be submitted electronically on Cit-E-Bid system. If submitted electronically, this information shall be submitted electronically on Cit-E-Bid system by going to the following link: <https://cityoflaredo.ionwave.net/Login.aspx> If vendor submits both manual and electronic bids, the electronic bid will replace the manual bid and shall be considered the only valid bid.

(b) Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern.

(c) Alternate Proposals will not be considered unless authorized by the invitation for proposals or any applicable addendum.

(d) Proposed delivery time must be shown and shall include business days.

(e) Vendors will not include Federal taxes or State of Texas limited sales tax in proposal prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request.

**2.0 DESCRIPTION OF SPECIFICATIONS & SUBSTITUTIONS** It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo if the specifications are formulated in a manner that would restrict competition. Any such protest regarding the specifications or proposal procedures must be received by City of Laredo no less than seventy-two hours prior to the time set for proposal opening. Vendors are required to state exactly what they intend to furnish. Otherwise, when applicable, vendors will be required to furnish the items as specified.

### 3.0 SUBMISSION OF PROPOSALS

(a) Proposals and changes thereto shall be enclosed in sealed envelopes, properly addressed and to include the date and hour of the Proposal opening and the material or services. Proposal shall be typed or written on the face of the envelope. Unless otherwise noted on the Notice to Vendors cover sheet, all hand delivered Proposals must be submitted to the City of Laredo, City Secretary's Office, City Hall Third Floor, 1110 Houston Street.

(b) Proposals forms can be downloaded printed through Cit-E-Bid. Proposals can be submitted electronically through Cit-E-Bid by going to the following link: <https://cityoflaredo.ionwave.net/Login.aspx>

**Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, emails or facsimile bids will not be considered.**

(c) Samples, when required, must be submitted within the time specified, at no expense to the City of Laredo. If not destroyed or used up during testing, samples will be returned upon request at the Vendors expense.

(d) Proposals must be valid for a period of one hundred and twenty (120) days. An extension to hold proposal pricing for actual quantity bids may be requested by the City.

(e) The City shall pay no costs or other amounts incurred by any entity in responding to this RFP, or as a result of issuance of this RFP.

**4.0 REJECTION OF PROPOSALS** The City may reject a proposal if:

(a) Vendor misstates or conceals any material fact in the proposal.

(b) Proposal does not strictly conform to the law or the requirements of the proposal.

(c) Vendor is in arrears on existing contracts or taxes with the City of Laredo.

(d) If proposals are conditional. Vendor may qualify their Proposal for acceptance by the City on an "ALL OR NONE" basis. An "ALL OR NONE" basis proposal must include all items in the specifications.

(e) In the event that a vendor is delinquent in the payment of City of Laredo taxes on the day the proposals are opened, including state and local taxes, such fact may constitute grounds for rejection of the proposal or cancellation of the contract. A vendor is considered delinquent, regardless of any contract or agreed judgments to pay such delinquent taxes.

(f) No proposal submitted herein shall be considered, unless the vendor warrants that, upon execution of a contract with the City of Laredo, vendor will not engage in employment practices such as discriminating against employees because of race, color, sex, creed, or national origin. Vendor will submit such reports as the City may therefore require assuring compliance with said practices.

(g) The City may reject all proposals or any part of a proposal whenever it is deemed necessary.

(h) The City may waive any minor informalities or irregularities in any proposal.

**5.0 WITHDRAWAL OF PROPOSALS** Proposals may not be withdrawn after they have been publicly opened, unless approved by the City Council.

**6.0 LATE PROPOSALS OR MODIFICATIONS** Proposals and modifications received after the time set for the submittal deadline will not be considered. Late proposals will be returned to the vendor unopened.

#### **7.0 CLARIFICATION AND PROTEST PROCEDURE**

(a) It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo if the specifications are formulated in a manner that appears ambiguous. Any request for clarification or additional information must be submitted in writing through email or Questions & Responses section on Cit-E-Bid system no later than seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT Jaime Zapata, 5512 Thomas Avenue, Laredo, Texas 78041; email: [jezapata@ci.laredo.tx.us](mailto:jezapata@ci.laredo.tx.us). Any vendor submitting questions shall make reference to a specific RFP number, section, page and item of this solicitation. Questions untimely submitted may not elicit a response. It is the bidder's responsibility to follow up and make certain that the request was received. In case there are changes, additions, and/or edits to the original scope, an addendum will be issued by the Purchasing Agent to all vendors through Cit-E-Bid system under Questions and Responses section to clarify any inquiries. The City will not be responsible for any other interpretations of the proposal During the RFP process, bidder, or any persons acting on their behalf, shall not contact any City official or employee staff except those specifically designated in this or another subsequent solicitation document. Pursuant to §4.03 of the City Ethics, non-compliance with this provision may result in disqualification of the offer involved.

(b) For solicitations for goods and non-professional services valued at more than \$50,000, bidders will have ten (10) calendar days prior to the time that the City Council formally considers the contract to submit a written protest relating to advertising of bid notices, deadlines, bid opening, and all other related procedures under the Local Government Code, as well as any protests relating to alleged improprieties or ambiguities in the specifications. If the vendor does not file a written protest within this time, the vendor will have waived all rights to formally protest the intent to award. All protests regarding the bid solicitation process must be submitted in writing by certified mail to: CITY OF LAREDO PURCHASING AGENT Jaime E. Zapata, MPA 5512 Thomas Avenue, Laredo, Texas 78041 [jezapata@ci.laredo.tx.us](mailto:jezapata@ci.laredo.tx.us) Within five (5) business days of receiving a timely protest, the Purchasing Agent shall provide written response to the protesting vendor of the decision following a review of the legitimacy and procedural correctness of the procurement documents. A protesting vendor may appeal to the Laredo City Manager if dissatisfied with the decision of the Purchasing Agent. Only after exhausting all administrative procedures through the City Manager is a protesting vendor then entitled to appeal the award of the contract to the Laredo City Council.

#### **8.0 VENDOR DISCOUNTS**

(a) Percentage discounts within a certain period of time will be accepted but cannot be used in RFP evaluations. The period of the discount offered should be sufficient to permit payments within such period in the regular course of business by the City of Laredo.

(b) In connection with any discounts offered, time will be computed from the date of receipt of supplies or service or

from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date the check is mailed.

#### **9.0 INTENT OF CONTRACT**

(a) **ANNUAL SERVICE CONTRACT:** The services are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased and change orders shall not be applicable. The City's obligation for performance of an annual service contract beyond the current fiscal year is contingent upon the availability of appropriated funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this contract becomes null and void.

**10.0 AWARD OF CONTRACT** The contract will be **awarded by sections and based on (Best Value criteria)** as follow and in accordance with the provisions of Chapter 252 and 271 of the Texas Local Government Code. There will be a Primary and (3) Secondary vendors for this contract.

If the awarded responder is unable to meet the requirements of the City, services/products may be purchased from the next best available Vendor until a Vendor is found that can complete the requirements of the City. This RFP shall not to be construed by any party as an agreement of any kind between the City and such party. The award of a contract shall be subject to the approval of the City Council. Following an award, City in its sole option may elect to negotiate a formal agreement with Vendor that will include by reference the terms of the RFP and related responses. In the event an Agreement cannot be reached with the selected Vendor, the City reserves the right to select and negotiate with an alternate Vendor. The City reserves the right to accept any item or group of items in the proposal specifications, unless the Vendor qualifies its proposal by specific limitation. The Vendor shall bear the burden of proof of compliance with the City of Laredo specifications. When applicable, prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to proposal. The place of delivery shall be set forth in the purchase order and/or formal contract agreement when applicable. A duly authorize purchase order number shall reference item/services description, item number, quantity and price. Invoices shall reference the assign purchase order number to avoid any duplication (2 CFR 200.318 (d)). The City shall give written notice to the Vendor if any of the following conditions exist:

(1) Vendor does not provide materials in compliance with specifications and/or within the time schedule specified in proposal; (2) Vendor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications; or, (3) Vendor makes an unauthorized assignment. Upon receiving written notification from the City that one of the above conditions has occurred, the Vendor must remedy the problem within seven (7) business days, to the complete satisfaction of the City, or the contract will be immediately canceled. (4) Contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s).

#### **11.0 ENTIRE AGREEMENT**

(a) All covenants, conditions and agreement contained in the solicitation, are hereby made part of the Agreement to the same extent and with the force as is fully set forth herein. If and to the extent of this Agreement and the terms of this solicitation and supplier response conflict Terms & Conditions of this solicitation shall control.

#### **12.0 PAYMENT & INVOICING**

(a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of services.

(b) Discount terms will be computed from the date of receipt and acceptance of supplies or services. Payment shall be deemed to be made from that date.

(c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule. All invoices shall be mailed to the Accounts Payable Office, City Hall, P.O. Box 210, Laredo, Texas 78042. (d) Electronic Funds Transfer (EFT) payments are also available; if electronic payments are preferred, an Electronic Funds Transfer (EFT) Authorization form needs to be completed and returned via e-mail to: [jjolly@ci.laredo.tx.us](mailto:jjolly@ci.laredo.tx.us) For more information please contact Mr. Jorge Jolly, Accounts Payable Manager at (956) 791-7425.

#### **13.0 In accordance to State of Texas, the City of Laredo follows State practices when awarding any and all competitive solicitations:**

TEXAS ENGINEERING AND LAND SURVEYING PRACTICE ACTS AND RULES CONCERNING PRACTICE AND LICENSURE

OCCUPATIONS CODE TITLE 6. REGULATION OF ENGINEERING, ARCHITECTURE, LAND SURVEYING, AND RELATED PRACTICES SUBTITLE A. REGULATION OF ENGINEERING AND RELATED PRACTICES CHAPTER 1001. TEXAS BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS

CHAPTER 137: COMPLIANCE AND PROFESSIONALISM

SUBCHAPTER C: PROFESSIONAL CONDUCT AND ETHICS

§137.53 ENGINEER STANDARDS OF COMPLIANCE WITH PROFESSIONAL SERVICES PROCUREMENT ACT

(a) A licensed engineer shall not submit or request, orally or in writing, a competitive bid to perform

professional engineering services for a governmental entity unless specifically authorized by state law and shall report to the board any requests from governmental entities and/or their representatives that request a bid or cost and/or pricing information or any other information from which pricing or cost can be derived prior to selection based on demonstrated competence and qualifications to perform the services. (b) For the purposes of this section, competitive bidding to perform engineering services includes, but is not limited to, the submission of any monetary cost information in the initial step of selecting qualified engineers. Cost information or other information from which cost can be derived must not be submitted until the second step of negotiating a contract at a fair and reasonable cost. (c) This section does not prohibit competitive bidding in the private sector. Source Note: The provisions of this §137.53 adopted to be effective May 20, 2004, 29 TexReg 4878; amended to be effective June 4, 2007, 32 TexReg 2996.

☒ I Agree to the Terms and Conditions

## 9 Insurance Terms and Conditions

**INSURANCE REQUIREMENTS** If and when applicable or required by the contract, the successful bidder(s) shall furnish the City with original copies of valid insurance policies herein required upon execution of the contract and shall maintain said policies in full force and effect at all times throughout the term of this contract.

(a) Commercial General Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence and \$2,000,000 general aggregate for bodily injury and property damage, which coverage shall include products/completed operations (\$1,000,000 products/completed operations aggregate) and XCU (Explosion, Collapse, Underground) hazards. Coverage must be written on an occurrence form. Contractual Liability must be maintained covering the Contractors obligations contained in the contract. The general aggregate limit must be at least two (2) times the each occurrence limit.

(b) Workers Compensation insurance at statutory limits, including Employers Liability coverage a minimum limits of \$1,000,000 each-occurrence each accident/\$1,000,000 by disease each-occurrence/\$1,000,000 by disease aggregate.

(c) Commercial Automobile Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence for bodily injury and property damage, including owned, non-owned, and hired car coverage.

(d) Professional Liability, Errors & Omissions coverage, with minimum limits of \$1,000,000 per claim/ \$2,000,000 annual aggregate. This coverage must be maintained for at least two years after the project is completed. If coverage is written on a claims-made basis, a policy retroactive date equivalent to the inception date of the contract (or earlier) must be maintained during the full term of the contract.

(e) Any Subcontractor(s) hired by the Contractor shall maintain insurance coverage equal to that required of the Contractor. It is the responsibility of the Contractor to assure compliance with this provision. The City of Laredo accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.

(f) A Comprehensive General Liability insurance form may be used in lieu of a Commercial General Liability insurance form. In this event, coverage must be written on an occurrence basis, at limits of \$1,000,000 each-occurrence, combined single limit, and coverage must include a broad form Comprehensive General Liability Endorsement, products/completed operations, XCU hazards, and contractual liability.

(g) With reference to the foregoing insurance requirement, Contractor shall specifically endorse applicable insurance policies as follows:

1. The City of Laredo shall be named as an additional insured with respect to General Liability and Automobile Liability.

2. All liability policies shall contain no cross liability exclusions or insured versus insured restrictions.

3. A waiver of subrogation in favor of the City of Laredo shall be contained in the Workers compensation, and all liability policies.

4. All insurance policies shall be endorsed to require the insurer to immediately notify The City of Laredo of any material change in the insurance coverage.

5. All insurance policies shall be endorsed to the effect that The City of Laredo will receive at least sixty- (60) days' notice prior to cancellation or non-renewal of the insurance.

6. All insurance policies, which name The City of Laredo as an additional insured, must be endorsed to read as primary coverage regardless of the application of other insurance.

7. Required limits may be satisfied by any combination of primary and umbrella liability insurances.

8. Contractor may maintain reasonable and customary deductibles, subject to approval by The City of Laredo.

9. Insurance must be purchased from insurers that are financially acceptable to the City of Laredo. Insurer must be rated A- or greater by AM Best Rating with an admitted carrier licensed by the Texas Department of Insurance.

(h) All insurance must be written on forms filed with and approved by the Texas Department of Insurance.

Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting the following:

1. Sets forth all endorsements and insurance coverage's according to requirements and instructions contained herein.

2. Shall specifically set forth the notice-of-cancellation or termination provisions to The City of Laredo.

(i) Upon request, Contractor shall furnish The City of Laredo with certified copies of all insurance policies.

**(j) Certificates of insurance are always subject to review and approval from the City of Laredo Risk Management.**

(k) Specialty certificates and licenses must be inspected and verified for accuracy and validity before award of contract.

(l) Awarded vendor is required to maintain current and active all: certifications, licenses, permits and/or insurance coverages, required to perform work, throughout the duration of this project/contract.

☒ I agree my insurance meets minumum requirements

**1 Disqualification & Debarment Certification**

**0 DISQUALIFICATION & DEBARMENT CERTIFICATION** By submitting this request for bids, proposal or statement of qualifications, the firm certifies that it is not currently debarred or eligible for debarment from the City of Laredo pursuant to **Ordinance No. 2017-O-098**, and that it is not an agent of a person or entity that is currently debarred from receiving contracts from any political subdivision or agency of the State of Texas. The City will further verify debarment status through use of the federal website SAM.gov. The contract parties are further prohibited from making any award at any tier to any party that is debarred or suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, "Debarment and Suspension."

By executing this agreement, the Engineer certifies that it is not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this contract shall require any party to a subcontract or purchase order awarded under this contract to certify its eligibility to receive Federal funds and, when requested by the City, to furnish a copy of the certification. Additionally, in accordance with Chapter 2270, Texas Government Code, a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract.

The signatory executing this contract on behalf of company verifies that the company does not boycott Israel and will not boycott Israel during the term of this contract. S.B. 252 (V. Taylor/S. Davis) is a bill relating to government contracts with terrorists. The bill provides that: (1) a governmental entity, including a city, may not enter into a governmental contract with a company that is identified on a list prepared and maintained by the comptroller and that does business with Iran, Sudan, or a foreign terrorist organization; and (2) a company that the United States government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, its federal sanctions regime relating to Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition under the bill.

☒ I certify to the terms and conditions



## 1 Contract Requirements

**1.CODE OF ETHICS ORDINANCE** Vendors doing business with the City of Laredo shall comply with all provisions of the City of Laredo's Code of Ethics (Ordinance, as amended). Vendors may be required to participate in Code of Ethics trainings.

**1.2 PROHIBITED CONTACTS DURING CONTRACT SOLICITATION PERIOD** A person or entity who seeks or applies for a city contract or any other person acting on behalf of such person or entity, is prohibited from contacting city officials and employees regarding such a contract after a Formal Bid, Request for Proposal (RFP), Request for Qualification (RFQ) or other solicitation has been released. This no-contact provision shall conclude when the contract is awarded. The City of Laredo reserves the right to contact respondents and may require such contact as part of the evaluation process (for presentation, clarification) of bids and/or negotiation of RFP submittal(s) prior to the award of contract. If contact is required, such contact will be done in accordance with provisions of Chapter 252 and 271 of the Texas Local Government Code and procedures incorporated into the solicitation document. Violation of this provision by respondents or their agents may lead to disqualification of their offer from consideration.

**1.3 NON-COLLUSIVE AFFIDAVIT (Form can be downloaded and submitted through Cit-E-Bid system)** The City may require that vendors submit a Non-Collusive Affidavit. The vendor will be required to state that the party submitting a proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any Bidder or Person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiant or of any other Bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other Bidder, or to secure any advantage against the City of Laredo or any person interested in the proposed contract; and that all statements in said proposal or bid are true.

**1.4 CONTRACT DISCLOSURE FORMS (This is submitted through Cit-E-Bid system)** The City of Laredo requires the following forms to be completed as a part of this bid for consideration; 1. Company Information Questionnaire, 2. Signed Price Schedule, 3. Conflict of Interest Questionnaire, 4. Non-Collusive Affidavit 5. Discretionary Contracts Disclosure 6. Certificate of Interested Parties (Form 1295) **\*\*Upon Award of RFP Only\*\***

**1.5 CONFLICT OF INTEREST FORMS (This is submitted through Cit-E-Bid system)** Conflict of Interest Disclosure: A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature.

**1.6 TEXAS ETHICS COMMISSION (Form 1295, Form can be downloaded and submitted through Cit-E-Bid system)** Certificate of Interested Parties (Form 1295) Implementation of House Bill 1295: In an effort to comply with state law the certificate of interested parties must be filled out once a vendor has been granted a contract. All of this information can be found on the state of Texas website, please use this link provided, <https://www.ethics.state.tx.us/tec/1295-Info.htm> In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. In order to comply with state law the Certificate of Interested Parties (Form 1295) must be submitted to the Texas Ethics Commission within 10 days upon receiving notice of award of contract. This form must be submitted within the allotted time otherwise this may result in the cancellation of the contract.

Changes to Form 1295:

Changes to the law requiring certain businesses to file a Form 1295 are in effect for contracts entered into or amended on or after January 1, 2018. The changes exempt businesses from filing a Form 1295 for certain types of contracts and replace the need for a completed Form 1295 to be notarized. Instead, the person filing a 1295 needs to complete an "unsworn declaration."

☒ I have read and understand this section

<b>1</b>	<b>2</b>	<b>Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)</b> <b>Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)</b> Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. <input checked="" type="checkbox"/> I have read and understand this section
<b>1</b>	<b>3</b>	<b>Questionnaire Description</b> "The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct ".
<b>1</b>	<b>4</b>	<b>Name of Offeror (Business) and Name &amp; Phone Number of Authorized Person to sign bid</b> <div style="border: 1px solid black; padding: 2px;">Advance Stores Company, Incorporated dba Advance Auto Parts - Todd Sanders, SVP/Professional</div>
<b>1</b>	<b>5</b>	<b>State how long under has the business been in its present business name</b> <div style="border: 1px solid black; padding: 2px;">92 years</div>
<b>1</b>	<b>6</b>	<b>If applicable, list all other names under which the Business identified above operated in the last five years</b> <div style="border: 1px solid black; padding: 2px;">General Parts, Inc., Straus-Frank Enterprises, Golden State Supply, LLC</div>
<b>1</b>	<b>7</b>	<b>State if the Company is a certified minority business enterprise</b> The below information is requested for statistical and tracking purposes only and will not influence the amount of expenditure the City will make with any given company.
<b>1</b>	<b>8</b>	<b>Questions Part 1</b> 1) Is any litigation pending against the Business? 2) Has the Business ever been declared "not responsive" for the purpose of any governmental agency contract award? 3) Has the Business been debarred, suspended, proposed for debarment, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or other wise disqualified from bidding, proposing or contracting? 4) Are there any proceedings, pending relating to the Business responsibility, debarment, suspension, voluntary exclusion, or qualification to receive a public contract? 5) Has the government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of default or in lieu of declaring the Business at default? <div style="border: 1px solid black; padding: 2px;">1.) There is no litigation pending that is reasonably likely to prohibit or restrain the ability of the Bidder to enter into any contracts which the Bidder may be awarded from this solicitation. 2.) No. 3.) No. 4.) No. 5.) No.</div>
<b>1</b>	<b>9</b>	<b>Questions Part 2</b> 1) Is the Business in arrears in any contract or debt? 2) Has the Business been a defaulter, as a principal, surety, or otherwise? 3) Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or any other reason? <div style="border: 1px solid black; padding: 2px;">No to questions 1, 2 and 3.</div>

<b>2</b> <b>0</b>	<b>State if the Company is a certified minority business enterprise</b> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">This company is not a certified minority business</div>
<b>2</b> <b>1</b>	<b>Conflict of Interest Disclosure</b> <p>A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature. Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of \$250.00 or more to the listed City of Laredo officer (s) or certain family members. The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor. The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from <a href="http://www.ethics.state.tx.us/whatsnew/conflict forms.htm">http://www.ethics.state.tx.us/whatsnew/conflict forms.htm</a>. The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of Conflicts of Interest Questionnaire (Form CIQ) include: 1. Mayor 2. Council Members 3. City Manager 4. Members of the Fire Fighters and Police Officers Civil Service Commission. 5. Members of the Planning and Zoning Commission. 6. Members of the Board of Adjustments 7. Members of the Building Standards Board 8. Parks &amp; Leisure Advisory Committee Member, 9. Historic District Land Board Member, 10. Ethics Commission Board Member, 11. The Board of Commissioners of the Laredo Housing Authority 12. The Executive Director of the Laredo Housing Authority 13. Any other City of Laredo decision making board member If additional information is needed please contact Enrique Aldape III, Interim Purchasing Agent at 956-794-1733.</p>
<b>2</b> <b>2</b>	<b>Conflict of Interest Questionnaire Form CIQ</b> <p>For vendor or other person doing business with local governmental entity. This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.</p>
<b>2</b> <b>3</b>	<b>Conflict of Interest Questionnaire</b> <p>Vendor is required to submit Conflict of Interest Form for bid to be considered complete. Have you submitted your completed Conflict of Interest Form with your response?</p> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Yes</div>
<b>2</b> <b>4</b>	<b>Disclosure Form</b> <p>For details on use of this form, see Section 4.01 of the City's Ethics Code.</p>
<b>2</b> <b>5</b>	<b>This is a</b> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">New Submission</div>
<b>2</b> <b>6</b>	<b>Question 1. Name of person submitting this disclosure form</b> <p>Please include First Name, Middle Initial, Last Name and Suffix (if applicable)</p> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Todd Sanders</div>
<b>2</b> <b>7</b>	<b>Question 2. Contract Information</b> <p>Please include the following: a)Contract or Project Name b)Originating Department</p> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">FY24-118 Automotive Parts - Fleet Department</div>

<b>28</b>	<b>Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract)</b> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Advance Stores Company, Incorporated dba Advance Auto Parts</div>
<b>29</b>	<b>Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3.</b> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Not Applicable</div>
<b>30</b>	<b>Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3</b> If you selected Not Applicable on Question 4, skip this section. If it applies to you, please list the name of partner, parent, or subsidiary business entity(ies) in this section. <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">No response</div>
<b>31</b>	<b>Question 5. List any individuals or entities that will be subcontractors on this contract</b> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Not Applicable</div>
<b>32</b>	<b>Question 5. List any individuals or entities that will be subcontractors on this contract</b> If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section. <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">No response</div>
<b>33</b>	<b>Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract</b> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Not Applicable</div>
<b>34</b>	<b>Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract</b> If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract. <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">No response</div>
<b>35</b>	<b>Question 7. Disclosure of political contributions</b> List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections. a) Any individual seeking contract with the city (Question 3) b) Any owner or officer of entity seeking contract with the city (Question 3) c) Any individual or owner or officer of any entity listed above as partner, parent, or subsidiary business (Question 4) d) Any subcontractor or owner/office of subcontracting entity for the contract (Question 5) e) The spouse of any individual listed in response to (a) through (d) above f) Any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6) <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Not Applicable</div>
<b>36</b>	<b>Question 7. Disclosure of political contributions</b> If you selected Not Applicable on question 7, please skip this section. If it applies to you, please list all contributors in this section. <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">No response</div>

<b>3</b> <b>7</b>	<b>Updates on contributions required</b> Information regarding contributions must be updated by submission of a revised form from the date of the submission of this form, up through the time City Council takes action on the contracts identified in response to Question 2 and continuing for 30 calendar days after the contract has been awarded.
<b>3</b> <b>8</b>	<b>Question 8. Disclosure of Conflict of Interest</b> Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under Section 2.01 of the Ethics Code for any City Council member or board/commission member that has not or will not be raised by these city officials? <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">I am not aware of any conflict of interest</div>
<b>3</b> <b>9</b>	<b>8. Disclosure of Conflict of Interest</b> If you selected I am aware of conflict of interest in question 8, please list them in this section. <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">No response</div>
<b>4</b> <b>0</b>	<b>Question 9. Updates Required</b> I understand that this form must be updated by submission of a revised form if there is any change in the information before the discretionary contract is the subject of action by the City Council, and no later than five (5) business days after any changes has occurred, whichever comes first. This include information about political contributions made after the initial submission and up until thirty (30) calendar days after the contract has been awarded. <input checked="" type="checkbox"/> I have read and understand this section
<b>4</b> <b>1</b>	<b>Question 10. No Contact with City Officials or Staff during Contract Evaluation</b> I understand that a person or entity who seeks or applies for city contract or any other person acting on behalf of that person or entity is prohibited from contacting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released. This no-contact provision shall conclude when the contract is posted as a City of Laredo Council agenda item. If contact is required with city officials or employees, the contact shall take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in Section 2.09 of the Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration. <input checked="" type="checkbox"/> I have read and understand this section
<b>4</b> <b>2</b>	<b>Question 11. Conflict of Interest Questionnaire (CIQ)</b> Chapter 176 of the Local Government Code requires contractor and vendors to submit a Conflict of Interest Form (CIQ) to the Office the of City Secretary. <input checked="" type="checkbox"/> I have acknowledge that I have been advised
<b>4</b> <b>3</b>	<b>Question 11. Oath</b> Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Todd Sanders, SVP/Professional, Advance Stores Company, Incorporated dba Advance Auto Parts, 10/11/2024</div>
<b>4</b> <b>4</b>	<b>Question 12. Oath</b> I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete. <input checked="" type="checkbox"/> I swear or affirm information is correct

## Bid Lines

<b>1</b>	<b>Package Header</b>
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Section I: Fuel, Air & Oil Filters (Wix) Stock Numbers Or Approved Equa.  
(Pricing & Percentage Discount) 50 Points

Quantity: 1 UOM: PKG Total: \$182,642.00

**Package Items**

**1.1 # 33011 fuel**

Quantity: 52 UOM: EA Price: \$2.78 Total: \$144.56

Supplier Notes: Carquest/86011

**1.2 #33032 Fuel**

Quantity: 12 UOM: EA Price: \$2.41 Total: \$28.92

Supplier Notes: Carquest/86032

**1.3 #33109 Fuel**

Quantity: 55 UOM: EA Price: \$6.53 Total: \$359.15

Supplier Notes: Carquest/8610

**1.4 #33166 Fuel**

Quantity: 6 UOM: EA Price: \$5.27 Total: \$31.62

Supplier Notes: Carquest/86166

**1.5 #33210 Fuel**

Quantity: 36 UOM: EA Price: \$8.26 Total: \$297.36

Supplier Notes: Carquest/86210

**1.6 #33296 Fuel**

Quantity: 38 UOM: EA Price: \$5.93 Total: \$225.34

Supplier Notes: Carquest/86296

**1.7 #33357 Fuel**

Quantity: 10 UOM: EA Price: \$8.84 Total: \$88.40

Supplier Notes: Carquest/86357

**1.8 #33358 Fuel**

Quantity: 24 UOM: EA Price: \$7.49 Total: \$179.76

Supplier Notes: Carquest/86358

**1.9 #33377 Fuel**

Quantity: 178 UOM: EA Price: \$9.81 Total: \$1,746.18

Supplier Notes: Carquest/86377

**1.10 #33392 Fuel**

Quantity: 50 UOM: EA Price: \$28.91 Total: \$1,445.50

Supplier Notes: Carquest/86392

**1.11 #33405 Fuel**

Quantity: 13 UOM: EA Price: \$9.46 Total: \$122.98

Supplier Notes: Carquest/86405

**1.12 #33406 Fuel**Quantity: 100 UOM: EA Price: \$14.45 Total: \$1,445.00Supplier Notes: Carquest/86406**1.13 #33412 Fuel**Quantity: 48 UOM: EA Price: \$29.62 Total: \$1,421.76Supplier Notes: Carquest/86412**1.14 #33442 Fuel**Quantity: 22 UOM: EA Price: \$22.48 Total: \$494.56Supplier Notes: Carquest/86442**1.15 #33472 Fuel**Quantity: 22 UOM: EA Price: \$10.70 Total: \$235.40Supplier Notes: Carquest/86472**1.16 #33481 Fuel**Quantity: 27 UOM: EA Price: \$7.78 Total: \$210.06Supplier Notes: Carquest/86481**1.17 #33518 Fuel**Quantity: 43 UOM: EA Price: \$24.62 Total: \$1,058.66Supplier Notes: Carquest/86818**1.18 #33546 Fuel**Quantity: 12 UOM: EA Price: \$17.84 Total: \$214.08Supplier Notes: Carquest/86546**1.19 #33548 Fuel**Quantity: 51 UOM: EA Price: \$18.55 Total: \$946.05Supplier Notes: Carquest/86548**1.20 #33595 Fuel**Quantity: 123 UOM: EA Price: \$6.30 Total: \$774.90Supplier Notes: Carquest/86595**1.21 #33604 Fuel**Quantity: 158 UOM: EA Price: \$28.55 Total: \$4,510.90Supplier Notes: Carquest/86604**1.22 #33638 Fuel**Quantity: 19 UOM: EA Price: \$17.67 Total: \$335.73Supplier Notes: Carquest/86638**1.23 #33668 Fuel**Quantity: 13 UOM: EA Price: \$18.55 Total: \$241.15Supplier Notes: Carquest/86668**1.24 #33791 Fuel**Quantity: 39 UOM: EA Price: \$11.41 Total: \$444.99Supplier Notes: Carquest/86791

**1.25 #33899 Fuel**

Quantity: 47 UOM: EA Price: \$48.90 Total: \$2,298.30  
Supplier Notes: Carquest/86899

**1.26 #33936 Fuel**

Quantity: 175 UOM: EA Price: \$17.31 Total: \$3,029.25  
Supplier Notes: Carquest/86936

**1.27 #33950 Fuel**

Quantity: 200 UOM: EA Price: \$25.35 Total: \$5,070.00  
Supplier Notes: Carquest/86950

**1.28 #33674 Fuel**

Quantity: 180 UOM: EA Price: \$12.48 Total: \$2,246.40  
Supplier Notes: Carquest/86674

**1.29 #33966 Fuel**

Quantity: 116 UOM: EA Price: \$16.24 Total: \$1,883.84  
Supplier Notes: Carquest/86966

**1.30 #42124 Air**

Quantity: 40 UOM: EA Price: \$37.12 Total: \$1,484.80  
Supplier Notes: Carquest/87124

**1.31 #42226 Air**

Quantity: 177 UOM: EA Price: \$29.98 Total: \$5,306.46  
Supplier Notes: Carquest/87226

**1.32 #42321 Air**

Quantity: 115 UOM: EA Price: \$22.44 Total: \$2,580.60  
Supplier Notes: Carquest/87321

**1.33 #42488 Air**

Quantity: 123 UOM: EA Price: \$9.28 Total: \$1,141.44  
Supplier Notes: Carquest/87488

**1.34 #42610 Air**

Quantity: 15 UOM: EA Price: \$71.03 Total: \$1,065.45  
Supplier Notes: Carquest/87610

**1.35 #42691 Air**

Quantity: 200 UOM: EA Price: \$101.02 Total: \$20,204.00  
Supplier Notes: Carquest/87691

**1.36 #42731 Air**

Quantity: 51 UOM: EA Price: \$50.68 Total: \$2,584.68  
Supplier Notes: Carquest/87731

**1.37 #42812 Air**

Quantity: 148 UOM: EA Price: \$88.17 Total: \$13,049.16  
Supplier Notes: Carquest/87812



**1.38 #42679 Air**Quantity: 42 UOM: EA Price: \$24.27 Total: \$1,019.34Supplier Notes: Carquest/87679**1.39 #42824 Air**Quantity: 22 UOM: EA Price: \$38.55 Total: \$848.10Supplier Notes: Carquest/87824**1.40 #42843 Magnum AF**Quantity: 237 UOM: EA Price: \$7.40 Total: \$1,753.80Supplier Notes: Carquest/87843**1.41 #42868 Air**Quantity: 62 UOM: EA Price: \$32.83 Total: \$2,035.46Supplier Notes: Carquest/87868**1.42 #42985 Air**Quantity: 61 UOM: EA Price: \$14.81 Total: \$903.41Supplier Notes: Carquest/87985**1.43 #46077 Air**Quantity: 15 UOM: EA Price: \$5.61 Total: \$84.15Supplier Notes: Carquest/88077**1.44 #46134 Air**Quantity: 150 UOM: EA Price: \$5.35 Total: \$802.50Supplier Notes: Carquest/88134**1.45 #46174 Air**Quantity: 25 UOM: EA Price: \$5.93 Total: \$148.25Supplier Notes: Carquest/88174**1.46 #46213 Air**Quantity: 15 UOM: EA Price: \$9.54 Total: \$143.10Supplier Notes: Carquest/88213**1.47 #46253 Ranger AF**Quantity: 168 UOM: EA Price: \$7.48 Total: \$1,256.64Supplier Notes: Carquest/88253**1.48 #46360 Mower AF**Quantity: 11 UOM: EA Price: \$18.91 Total: \$208.01Supplier Notes: Carquest/87276FR**1.49 #46418 Air**Quantity: 150 UOM: EA Price: \$9.92 Total: \$1,488.00Supplier Notes: Carquest/88418**1.50 #46429 Air**Quantity: 75 UOM: EA Price: \$19.98 Total: \$1,498.50Supplier Notes: Carquest/88429

**1.51 #46433 Air**Quantity: 100 UOM: EA Price: \$27.84 Total: \$2,784.00Supplier Notes: Carquest/88433**1.52 # 46438 mower AF (o)**Quantity: 145 UOM: EA Price: \$17.13 Total: \$2,483.85Supplier Notes: Carquest/88438**1.53 # 46449 mower AF**Quantity: 145 UOM: EA Price: \$13.38 Total: \$1,940.10Supplier Notes: Carquest/88449**1.54 # 46522 aux Eng AF**Quantity: 106 UOM: EA Price: \$18.55 Total: \$1,966.30Supplier Notes: Carquest/88522**1.55 # 46562 air filter (o)**Quantity: 42 UOM: EA Price: \$29.26 Total: \$1,228.92Supplier Notes: Carquest/88562**1.56 # 46569 air filter (o)**Quantity: 37 UOM: EA Price: \$17.48 Total: \$646.76Supplier Notes: Carquest/88569**1.57 # 46671 air filter cs (o)**Quantity: 77 UOM: EA Price: \$24.62 Total: \$1,895.74Supplier Notes: Carquest/88671**1.58 # 46672 air filter cs (i)**Quantity: 67 UOM: EA Price: \$19.27 Total: \$1,291.09Supplier Notes: Carquest/88672**1.59 # 46728 Air**Quantity: 49 UOM: EA Price: \$7.40 Total: \$362.60Supplier Notes: Carquest/87728**1.60 # 46744 sweeper Main**Quantity: 15 UOM: EA Price: \$35.69 Total: \$535.35Supplier Notes: Carquest/88744**1.61 # 46804 Air**Quantity: 41 UOM: EA Price: \$11.04 Total: \$452.64Supplier Notes: Carquest/88804**1.62 # 46917 Air**Quantity: 8 UOM: EA Price: \$5.80 Total: \$46.40Supplier Notes: Carquest/88917**1.63 # 46919 Refuse truck rear**Quantity: 128 UOM: EA Price: \$61.39 Total: \$7,857.92Supplier Notes: Carquest/88919

**1.64 # 46935 Air**

Quantity: 350 UOM: EA Price: \$7.04 Total: \$2,464.00  
Supplier Notes: Carquest/88935

**1.65 # 49082 Cab a/c**

Quantity: 123 UOM: EA Price: \$12.84 Total: \$1,579.32  
Supplier Notes: Carquest/83082

**1.66 # 49883 F-250 AF**

Quantity: 61 UOM: EA Price: \$9.28 Total: \$566.08  
Supplier Notes: Carquest/83883

**1.67 # 49886 Air**

Quantity: 237 UOM: EA Price: \$58.89 Total: \$13,956.93  
Supplier Notes: Carquest/83886

**1.68 # 51040 Oil**

Quantity: 19 UOM: EA Price: \$2.65 Total: \$50.35  
Supplier Notes: Carquest/85040

**1.69 # 51056 Oil**

Quantity: 11 UOM: EA Price: \$8.31 Total: \$91.41  
Supplier Notes: Carquest/85056

**1.70 # 51061 Oil**

Quantity: 20 UOM: EA Price: \$3.04 Total: \$60.80  
Supplier Notes: Carquest/85060

**1.71 # 51085 Mg oil filter**

Quantity: 462 UOM: EA Price: \$2.65 Total: \$1,224.30  
Supplier Notes: Carquest/85085

**1.72 # 51334 mower OF**

Quantity: 72 UOM: EA Price: \$2.65 Total: \$190.80  
Supplier Notes: Carquest/85334

**1.73 # 51348 Oil**

Quantity: 700 UOM: EA Price: \$2.65 Total: \$1,855.00  
Supplier Notes: Carquest/85348

**1.74 # 51365 M.O.F.**

Quantity: 32 UOM: EA Price: \$2.65 Total: \$84.80  
Supplier Notes: Carquest/85358

**1.75 # 51372 Oil**

Quantity: 900 UOM: EA Price: \$2.65 Total: \$2,385.00  
Supplier Notes: Carquest/85372

**1.76 # 51356 M.O.F**

Quantity: 22 UOM: EA Price: \$2.65 Total: \$58.30  
Supplier Notes: Carquest/84356

**1.77 # 51394 Oil**

Quantity: 53 UOM: EA Price: \$2.65 Total: \$140.45  
Supplier Notes: Carquest/85394

**1.78 # 51459 CAT OF**

Quantity: 12 UOM: EA Price: \$8.13 Total: \$97.56  
Supplier Notes: Carquest/85459

**1.79 # 51515 Oil**

Quantity: 19 UOM: EA Price: \$3.04 Total: \$57.76  
Supplier Notes: Carquest/85515

**1.80 # 51522 Oil**

Quantity: 100 UOM: EA Price: \$2.65 Total: \$265.00  
Supplier Notes: Carquest/85522

**1.81 # 51551 MFH**

Quantity: 36 UOM: EA Price: \$6.42 Total: \$231.12  
Supplier Notes: Carquest/85551

**1.82 # 51602 Oil**

Quantity: 18 UOM: EA Price: \$5.63 Total: \$101.34  
Supplier Notes: Carquest/85602

**1.83 # 51516 Oil**

Quantity: 125 UOM: EA Price: \$2.65 Total: \$331.25  
Supplier Notes: Carquest/85516

**1.84 # 51721 Hyd Filter**

Quantity: 47 UOM: EA Price: \$41.36 Total: \$1,943.92  
Supplier Notes: Carquest/85721

**1.85 # 51734 Oil**

Quantity: 52 UOM: EA Price: \$12.31 Total: \$640.12  
Supplier Notes: Carquest/85734

**1.86 # 51748 Oil**

Quantity: 120 UOM: EA Price: \$30.33 Total: \$3,639.60  
Supplier Notes: Carquest/85748

**1.87 # 51749 Oil**

Quantity: 291 UOM: EA Price: \$18.20 Total: \$5,296.20  
Supplier Notes: Carquest/85749

**1.88 # 51750 Refuse Truck**

Quantity: 167 UOM: EA Price: \$13.20 Total: \$2,204.40  
Supplier Notes: Carquest/85750

**1.89 # 51791 Oil**

Quantity: 260 UOM: EA Price: \$9.46 Total: \$2,459.60  
Supplier Notes: Carquest/85791

**1.90 # 51792 Oil**Quantity: 200 UOM: EA Price: \$15.34 Total: \$3,068.00Supplier Notes: Carquest/85792**1.91 # 51798 Oil**Quantity: 136 UOM: EA Price: \$10.34 Total: \$1,406.24Supplier Notes: Carquest/85798**1.92 # 51801 Oil**Quantity: 72 UOM: EA Price: \$12.85 Total: \$925.20Supplier Notes: Carquest/85801**1.93 # 57037 Oil**Quantity: 92 UOM: EA Price: \$14.63 Total: \$1,345.96Supplier Notes: Carquest/84037**1.94 # 57182 Oil**Quantity: 192 UOM: EA Price: \$9.99 Total: \$1,918.08Supplier Notes: Carquest/84182**1.95 # 57060 Oil**Quantity: 127 UOM: EA Price: \$2.65 Total: \$336.55Supplier Notes: Carquest/84060**1.96 # 57243 Aux. sweepers oil filter**Quantity: 13 UOM: EA Price: \$12.48 Total: \$162.24Supplier Notes: Carquest/84243**1.97 # 57314 Eng.oil filter**Quantity: 200 UOM: EA Price: \$17.48 Total: \$3,496.00Supplier Notes: Carquest/84311**1.98 #57750 Deere OF**Quantity: 1000 UOM: EA Price: \$13.38 Total: \$13,380.00Supplier Notes: Carquest/84750S**1.99 Section I: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 10%**2 Package Header**

Section II: Automotive Parts - Belts, Hoses, &amp; Cooling (Belts, hoses, water pump, gasket, fan &amp; clutch, thermostat, fan motors, switches, &amp; related items)

Quantity: 1 UOM: PKG Total: No response**Package Items****2.1 Percent of Discount Offered**Quantity: 1 UOM: EA Total: 50%**2.2 Section II: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 10%

### 3 Package Header

Section III- Automotive Parts - Brakes, related items & wheel be a rings.

Quantity: 1 UOM: PKG Total: \$34,102.13

#### Package Items

##### 3.1 723 Brake, Shoe

Quantity: 20 UOM: EA Price: \$30.02 Total: \$600.40

Supplier Notes: Carquest/S723

##### 3.2 3030 Brake, Booster

Quantity: 20 UOM: EA Price: \$56.87 Total: \$1,137.40

Supplier Notes: Ranger/3030C

##### 3.3 4148 Brake, Seal

Quantity: 200 UOM: EA Price: \$7.97 Total: \$1,594.00

Supplier Notes: National/4148

##### 3.4 4160 Brake, Seal, Front, F250-F350

Quantity: 77 UOM: EA Price: \$10.07 Total: \$775.39

Supplier Notes: National/4160

##### 3.5 7114 Brake, Pads Semi Metallic Rear F 150

Quantity: 22 UOM: EA Price: \$43.67 Total: \$960.74

Supplier Notes: Carquest/PMD711H

##### 3.6 145076 Front Rotor Ranger

Quantity: 60 UOM: EA Price: \$60.25 Total: \$3,615.00

Supplier Notes: Carquest/YH145076

##### 3.7 3W1Z1225AA Ford, Brake, Bearing

Quantity: 20 UOM: EA Price: \$18.89 Total: \$377.80

Supplier Notes: National/5707

##### 3.8 86605 Ford, Brake, Seal

Quantity: 14 UOM: EA Price: \$7.97 Total: \$111.58

Supplier Notes: National/8660S

##### 3.9 8C3Z1190A Ford, Brake, Seal

Quantity: 40 UOM: EA Price: \$13.99 Total: \$559.60

Supplier Notes: National/710584

##### 3.10 91505 Brake, Seal

Quantity: 100 UOM: EA Price: \$7.97 Total: \$797.00

Supplier Notes: National/8660S

##### 3.11 9864S Oil Seal

Quantity: 4 UOM: EA Price: \$14.27 Total: \$57.08

Supplier Notes: National/9864S

**3.12 12 Brakes, Bearing**

Quantity: 48 UOM: EA Price: \$13.38 Total: \$642.24  
Supplier Notes: National/A-12

**3.13 13 Brakes, Bearing**

Quantity: 5 UOM: EA Price: \$11.99 Total: \$59.95  
Supplier Notes: National/A-13

**3.14 A1B Brakes, Bearing**

Quantity: 40 UOM: EA Price: \$14.16 Total: \$566.40  
Supplier Notes: National/A-18

**3.15 A2 Brakes, Bearing**

Quantity: 20 UOM: EA Price: \$12.59 Total: \$251.80  
Supplier Notes: National/A-2

**3.16 AS Brakes, Bearing**

Quantity: 75 UOM: EA Price: \$12.59 Total: \$944.25  
Supplier Notes: National/A-5

**3.17 A6 Brakes, Bearing**

Quantity: 75 UOM: EA Price: \$14.95 Total: \$1,121.25  
Supplier Notes: National/A-6

**3.18 EOA Z21498B Ford, Brakes, Brake Washer**

Quantity: 25 UOM: EA

**No Bid**

**3.19 F67Z1SII 77 ACA Ford, Axle, Seal**

Quantity: 20 UOM: EA

**No Bid**

**3.20 MKD1012 Brake, Pads, Rear**

Quantity: 30 UOM: EA Price: \$25.24 Total: \$757.20

**3.21 MKD1057AFM Rear Brakes, Rear Charger Severe Duty**

Quantity: 20 UOM: EA Price: \$44.35 Total: \$887.00  
Supplier Notes: Carquest/FLD1057AP

**3.22 MKD1058FM Brakes, Pads Front Charger 05-07**

Quantity: 20 UOM: EA Price: \$48.45 Total: \$969.00  
Supplier Notes: Carquest/FLD1058P

**3.23 MKD1066 Brakes, FSS0 w/ Sensor**

Quantity: 13 UOM: EA Price: \$30.70 Total: \$399.10

**3.24 MKD067 Brake Pads**

Quantity: 13 UOM: EA Price: \$52.54 Total: \$683.02  
Supplier Notes: Carquest/FLD1067

**3.25 MKD1068 Brakes, Rear Pads Ford 05-08**

Quantity: 10 UOM: EA Price: \$29.34 Total: \$293.40

**3.26 MKD1069 Brake, Pads, Front**

Quantity: 10 UOM: EA Price: \$26.61 Total: \$266.10

**3.27 MKD1083 Brake, Pads, Front**Quantity: 39 UOM: EA Price: \$24.99 Total: \$974.61**3.28 MKD679 Brake, Front Pads FISO- 200-2005**Quantity: 50 UOM: EA Price: \$25.24 Total: \$1,262.00**3.29 MKD702 Brakes, Rear Pads (RAM 2500)**Quantity: 10 UOM: EA Price: \$24.99 Total: \$249.90**3.30 MKD777FM Brakes, F450/550 99- 07 WO/SENSOR**Quantity: 10 UOM: EA Price: \$39.57 Total: \$395.70Supplier Notes: Carquest/FLD777**3.31 MKD785 Brake, Pads, Front**Quantity: 15 UOM: EA Price: \$24.99 Total: \$374.85**3.32 MKD824 Brakes, Pads F350 Front**Quantity: 35 UOM: EA Price: \$47.08 Total: \$1,647.80Supplier Notes: Carquest/FLD756**3.33 MKD833 Brake, Pads, Front, Ran**Quantity: 80 UOM: EA Price: \$24.99 Total: \$1,999.20**3.34 MKD931FM Brake, Pads, Titanium Metallic C.V.**Quantity: 48 UOM: EA Price: \$45.72 Total: \$2,194.56Supplier Notes: Carquest/FLD931P**3.35 MKD932FM Brakes, Pads, Titanium Metallic C.V.**Quantity: 36 UOM: EA Price: \$34.11 Total: \$1,227.96Supplier Notes: Carquest/FLD932P**3.36 PRTS258 Rear Rotor F350 Super Duty**Quantity: 10 UOM: EA Price: \$60.25 Total: \$602.50Supplier Notes: Carquest/YH145258**3.37 PRT5519 Brake Front, Rotor**Quantity: 21 UOM: EA Price: \$93.01 Total: \$1,953.21Supplier Notes: Carquest/YH145519**3.38 PRTSS20 Ford FRT Rotor 7 Stud 2WD FISO**Quantity: 10 UOM: EA Price: \$107.63 Total: \$1,076.30Supplier Notes: Carquest/YH145520**3.39 PRT565 1 Brakes, Front Rotors H.D. Dodge Mag/Cha**Quantity: 12 UOM: EA Price: \$57.32 Total: \$687.84Supplier Notes: Carquest/YH145651P**3.40 PRT5739 Brakes, Rear Rotor Dodge Mag/Char Rd**Quantity: 12 UOM: EA Price: \$57.32 Total: \$687.84Supplier Notes: Carquest/YH145568P



**3.41 RS704 Brakes, Rear Shoes**Quantity: 4 UOM: EA Price: \$29.34 Total: \$117.36Supplier Notes: Carquest/S704**3.42 RS705 Brakes, Rear Shoes**Quantity: 4 UOM: EA Price: \$32.07 Total: \$128.28Supplier Notes: Carquest/S705**3.43 RS745 Brake, Emergency Brakes**Quantity: 4 UOM: EA Price: \$23.88 Total: \$95.52Supplier Notes: Carquest/S745**3.44 Section III: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 50%**4 Package Header**

Section IV: Brakes/Miscellaneous Brake Parts

Quantity: 1 UOM: PKG Total: No response**Package Items****4.1 Percent of Discount Offered**Quantity: 1 UOM: EA Total: 50%**4.2 Section IV: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 10%**5 Package Header**

Section V: Automotive Parts - Chassis &amp; Steering (Shocks &amp; struts, suspension parts, steering parts, power steering hose &amp; pump s, power steering kits &amp; seals, front springs, rear springs, &amp; related• items)

Quantity: 1 UOM: PKG Total: No response**Package Items****5.1 Percent of Discount Offered**Quantity: 1 UOM: EA Total: 50%**5.2 Section V: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 10%**6 Package Header**

Section VI: Automotive Parts- Drive Train (Transmission filters &amp; parts, U &amp; CV joints, drive axle parts, wheel bearings &amp; seals, clutch &amp; flywheel, &amp; related items)

Quantity: 1 UOM: PKG Total: No response**Package Items****6.1 Percent of Discount Offered**Quantity: 1 UOM: EA Total: 50%

6.2 Section VI: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA

Total:  10%

## 7 Package Header

Section VII: Automotive Parts- Electrical (Alternators & generators, starter, solenoid, relay & switches, battery cables, charging system parts, starting system parts, lamps, flashers, coils, modules, & other ignition parts and related items)

Quantity: 1 UOM: PKG

Total:  No response

### Package Items

#### 7.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total:  50%

7.2 Section VII: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA

Total:  10%

## 8 Package Header

Section VIII: Automotive Parts- Exhaust (Exhaust system, clutch & flywheel, and related items)

Quantity: 1 UOM: PKG

Total:  No response

### Package Items

#### 8.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total:  50%

8.2 Section VIII: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA

Total:  10%

## 9 Package Header

Section IX: Automotive Parts: Fuel & Emission-Cat Converter, NOX, DPF, etc.

Quantity: 1 UOM: PKG

Total:  No response

### Package Items

#### 9.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total:  50%

9.2 Section IX: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA

Total:  10%

## 10 Package Header

Section X: Automotive Parts: Heating & Air Condition (Heater valves, heater cores, blower motors, AC heater switch & relay, AC Compressor, clutch, Idler assembly, AC compressor parts, AC filter, valve condenser, evaporator, AC hose/bet, and related items)

Quantity: 1 UOM: PKG

Total:  No response

### Package Items

#### 10.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total:  50%

10.2 Section X: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.

Quantity:   1   UOM: EA Total: 10%

**1 Package Header**

Section XI: Automotive Parts: Ignition (Engine filters, spark plugs, tune-up & ignition, coils, modules, ignition wires, and related items)

Quantity:   1   UOM: PKG Total: No response

**Package Items**

11.1 Percent of Discount Offered

Quantity:   1   UOM: EA Total: 50%

11.2 Section XI: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.

Quantity:   1   UOM: EA Total: 10%

**2 Package Header**

Section XII: Automotive Parts: Lamps Bulbs, Flashers & Switches (Body switches & relay, sealed beams, lamps & flashers, and related items)

Quantity:   1   UOM: PKG Total: No response

**Package Items**

12.1 Percent of Discount Offered

Quantity:   1   UOM: EA Total: 50%

12.2 Section XII: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.

Quantity:   1   UOM: EA Total: 10%

**3 Package Header**

Section XIII: Automotive Parts: Shocks & Struts (Front spring, rear springs, shocks & struts, steering parts, suspension parts, and related items)

Quantity:   1   UOM: PKG Total: No response

**Package Items**

13.1 Percent of Discount Offered

Quantity:   1   UOM: EA Total: 50%

13.2 Section XIII: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.

Quantity:   1   UOM: EA Total: 10%

**4 Package Header**

Section XIV: Automotive Parts: Wipers, Blades, Arms & Motors (Body switch & relays, wipers, arms & related items)

Quantity:   1   UOM: PKG Total: No response

**Package Items**

14.1 Percent of Discount Offered

Quantity:   1   UOM: EA Total: 50%

**14.2 Section XIV: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**

Quantity: 1 UOM: EA

Total: 10%

**15 Package Header**

Section XV: Automotive Parts: Service Lubricants (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items)

Quantity: 1 UOM: PKG

Total: No response

**Package Items**

**15.1 Percent of Discount Offered**

Quantity: 1 UOM: EA

Total: 50%

**15.2 Section XV: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**

Quantity: 1 UOM: EA

Total: 10%

**16 Package Header**

Section XVI: Automotive Parts: Brake Disc Pads, Rotors, Caliper s for Emergency Vehicles Only - Police Package. \*\*\*\*\*Only acceptable brands for this section: Raybestos, Bendix or approved equal\*\*\*\*\*.

Quantity: 1 UOM: PKG

Total: \$32,231.60

**Package Items**

**16.1 Front Disc Pads #ATD931P w / abutment kit**

Quantity: 100 UOM: Sets

Price: \$45.72

Total: \$4,572.00

Supplier Notes: Carquest - FLD931P - Severe Duty Semi-Metallic Brake Pads, For Police or Emergency Vehicles - Front (4-Pad Set)

**16.2 Rear Disc Pads #ATD1040AP w/ abutment kit**

Quantity: 100 UOM: Sets

Price: \$52.54

Total: \$5,254.00

Supplier Notes: Carquest - FLD1040 - Severe Duty Semi-Metallic Brake Pads - Rear (4-Pad Set)

**16.3 Rotors #RB680110**

Quantity: 100 UOM: EA

Price: \$65.51

Total: \$6,551.00

Supplier Notes: Carquest - YH145326 - Brake Rotor YH145326: Front, Meets or Exceeds OE Design

**16.4 Rotors #RB680129**

Quantity: 100 UOM: EA

Price: \$47.38

Total: \$4,738.00

Supplier Notes: Carquest - YH145353 - Brake Rotor YH145353: Rear, Meets or Exceeds OE Design

**16.5 Front Calipers# RC11381P**

Quantity: 10 UOM: EA

Price: \$56.85

Total: \$568.50

Supplier Notes: Carquest - 18-B4840 - Brake Caliper 18-B4840: Front Right, Remanufactured, Includes Bracket, Anti-Corrosion Coated

**16.6 Front Calipers #RC11382P**

Quantity: 10 UOM: EA

Price: \$56.85

Total: \$568.50

Supplier Notes: Carquest 18-B4841 - Brake Caliper 18-B4841: Front Left, Remanufactured, Includes Bracket, Anti-Corrosion Coated

**16.7 Rear Calipers #RC11821P**Quantity: 10 UOM: EA Price: \$47.02 Total: \$470.20

Supplier Notes: Carquest - 18-4850 - Brake Caliper 18-4850: Rear Left, Remanufactured, Anti-Corrosion Coated

**16.8 Rear Calipers #RC11822P**Quantity: 10 UOM: EA Price: \$47.02 Total: \$470.20

Supplier Notes: Carquest - 18-4851 - Brake Caliper 18-4851: Rear Right, Remanufactured, Anti-Corrosion Coated

**16.9 Front Disc Pads #ATD1057P w/abutment kit**Quantity: 40 UOM: Sets Price: \$44.35 Total: \$1,774.00

Supplier Notes: Carquest - FLD1057AP - Severe Duty Semi-Metallic Brake Pads, For Police or Emergency Vehicles - Rear (4-Pad Set)

**16.10 Rear Disc Pads #ATD1058P w/abutment kit**Quantity: 40 UOM: Sets Price: \$48.45 Total: \$1,938.00

Supplier Notes: Carquest - FLD1058P - Severe Duty Semi-Metallic Brake Pads, For Police or Emergency Vehicles - Front (4-Pad Set)

**16.11 Rotors #780256P**Quantity: 60 UOM: EA Price: \$57.32 Total: \$3,439.20

Supplier Notes: Carquest - YH145651P - Brake Rotor YH145651P: Front, Meets or Exceeds OE Design, Features RotorShield Protection

**16.12 Front Calipers #RC11701P**Quantity: 5 UOM: EA Price: \$68.08 Total: \$340.40

Supplier Notes: Carquest - 18-B5016 - Brake Caliper 18-B5016: Front Right, Remanufactured, Includes Bracket, Anti-Corrosion Coated

**16.13 Front Calipers #RC11702P**Quantity: 5 UOM: EA Price: \$68.08 Total: \$340.40

Supplier Notes: Carquest - 18-B5017 - Brake Caliper 18-B5017: Front Left, Remanufactured, Includes Bracket, Anti-Corrosion Coated

**16.14 Rear Calipers #RC11767P**Quantity: 20 UOM: EA Price: \$60.36 Total: \$1,207.20

Supplier Notes: Carquest - 18-B4970 - Brake Caliper 18-B4970: Rear Left, Remanufactured, Includes Bracket, Anti-Corrosion Coated

**16.15 Section XVI: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 10%**17 Package Header**

Section XVII: Automotive Parts: Package 2015 Ford Explorer SUV Police\*\*\*\*\*

Quantity: 1 UOM: PKG Total: \$23,838.60

**Package Items****17.1 Front Disc #ATD1508SV w/abutment kit**Quantity: 100 UOM: Sets Price: \$44.99 Total: \$4,499.00Supplier Notes: Carquest - PXD1508H - Ceramic Brake Pads - Front (4-Pad Set)**17.2 Rear Disc Pads #ATD1377SV w/abutment kit**Quantity: 100 UOM: Sets Price: \$49.81 Total: \$4,981.00Supplier Notes: Carquest - FLD1754P - Severe Duty Semi-Metallic Brake Pads, For Police or Emergency Vehicles**17.3 Rot or s Frt. #680758R**Quantity: 100 UOM: EA Price: \$66.10 Total: \$6,610.00Supplier Notes: Carquest - YH322455P - Brake Rotor YH322455P: Front, Meets or Exceeds OE Design, Features RotorShield Protection**17.4 Rotors RR #68686R**Quantity: 100 UOM: EA Price: \$52.50 Total: \$5,250.00Supplier Notes: Carquest - YH145667P - Brake Rotor YH145667P: Rear, Meets or Exceeds OE Design, Features RotorShield Protection**17.5 Front Calipers #RC12051**Quantity: 10 UOM: EA Price: \$56.85 Total: \$568.50Supplier Notes: Carquest - 18-B5214 - Brake Caliper 18-B5214: Front Left, Remanufactured, Includes Bracket, Anti-Corrosion Coated**17.6 Front Calipers #RC12052**Quantity: 10 UOM: EA Price: \$56.85 Total: \$568.50Supplier Notes: Carquest - 18-B5215 - Brake Caliper 18-B5215: Front Right, Remanufactured, Includes Bracket, Anti-Corrosion Coated**17.7 Rear Calipers RC12563P**Quantity: 10 UOM: EA Price: \$68.08 Total: \$680.80Supplier Notes: Carquest - 18-B5466 - Brake Caliper 18-B5466: Rear Right, Remanufactured, Includes Bracket, Anti-Corrosion Coated**17.8 Rear Calipers RC12564P**Quantity: 10 UOM: EA Price: \$68.08 Total: \$680.80Supplier Notes: Carquest - 18-B5467 - Brake Caliper 18-B5467: Rear Left, Remanufactured, Includes Bracket, Anti-Corrosion Coated**17.9 Section XVII: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 10%**Response Total: \$272,814.33**

# Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give form to the  
requester. Do not  
send to the IRS.

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	<b>1</b> Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) <b>Advance Stores Company, Incorporated</b>	
	<b>2</b> Business name/disregarded entity name, if different from above. <b>Advance Auto Parts</b>	
	<b>3a</b> Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only <b>one</b> of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ <b>Note:</b> Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____	<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ <i>(Applies to accounts maintained outside the United States.)</i>
	<b>3b</b> If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/>	
	<b>5</b> Address (number, street, and apt. or suite no.). See Instructions. <b>4200 Six Forks Rd.</b> <b>6</b> City, state, and ZIP code <b>Raleigh, NC 27609</b> <b>7</b> List account number(s) here (optional)	<b>Requester's name and address (optional)</b>

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-					
or								
Employer identification number								
5	4	-	0	1	1	8	1	0

## Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign Here** Signature of U.S. person 

Date 3/1/2024

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

CITY OF LAREDO  
PURCHASING DIVISION

AFFIDAVIT

**Project:**

Form of Non-Collusive Affidavit

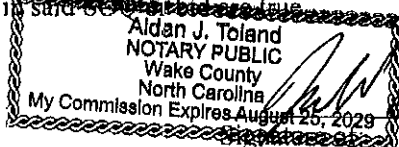
North Carolina  
STATE OF ~~TEXAS~~ {}  
COUNTY OF ~~WEBB~~ {}  
Wake

AFFIDAVIT

Being first duly sworn, deposes and says:

That he/she is Todd Sanders, SVP Professional Sales  
(a Partner or officer of the firm of, etc.)

The party making the foregoing SOQ or bid, that such SOQ or bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived or agreed directly or indirectly, with any Bidder or Person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiant or of any other Bidder or to fix any overhead, profit or cost element of said bid price, or of that of any other Bidder, or to secure any advantage against the City of Laredo or any person interested in the proposed Contract; and that all statements in said SOQ or bid are true.



Bidder, if the Bidder is an individual  
Partner, if the Bidder is a Partnership  
Officer, if the Bidder is a Corporation

Subscribed and sworn before me this 26 day of Sept 20 24.

Aidan J. Toland  
Notary Public

My commission expires:

8/25/29



## **CONFLICT OF INTEREST QUESTIONNAIRE**

### **For vendor doing business with local governmental entity**

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

**Local Government Code § 176.001(1-a):** "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

**Local Government Code § 176.003(a)(2)(A) and (B):**

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

\*\*\*

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;

or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

**Local Government Code § 176.006(a) and (a-1)**

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

**CONFLICT OF INTEREST QUESTIONNAIRE**  
For vendor doing business with local governmental entity

**FORM CIQ**

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

**OFFICE USE ONLY**

Date Received

**1 Name of vendor who has a business relationship with local governmental entity.**

Advance Stores Company, Incorporated dba Advance Auto Parts

**2** ☐ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

**3 Name of local government officer about whom the information is being disclosed.**

N/A

Name of Officer

**4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

N/A

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes

☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?


☐ Yes

☐ No

**5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

N/A

**6** ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

**7**  
  
Todd Sanders (Oct 7, 2024 11:25 EDT)  
Signature of vendor doing business with the governmental entity

Oct 7, 2024

Date

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

## OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:  
2024-1223469

Date Filed:  
10/07/2024

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Advance Stores Company, Incorporated dba Advance Auto Parts  
Raleigh, NC United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of Laredo

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

FY24-118  
Automotive Parts - Fleet Department (Automotive Parts - Fleet Department)

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.




### 6 UNSWORN DECLARATION

My name is Todd Sanders, and my date of birth is 10/26/1970.

My address is 4200 Six Forks Road, Raleigh, NC, 27609, USA.  
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Wake County, State of NC, on the 7th day of October, 2024.  
(month) (year)

  
Todd Sanders (Oct 7, 2024 12:06 EDT)

Signature of authorized agent of contracting business entity  
(Declarant)

# RETURN POLICY

This Return Policy governs Advance Auto Parts acceptance of returns:

---

## WITH PROOF OF PURCHASE

Return or exchange any item with original purchase receipt within 45 days as NEW requires that item must be in original condition and packaging, unopened and uninstalled, including all original materials supplied with the item. Returns that do not meet these criteria will be denied. Items returned for warranty may be exchanged or refunded at our discretion. Credit will be issued to the same card used for purchase; card must be present at time of return.

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## WITHOUT PROOF OF PURCHASE

Return or exchange of NEW items (original condition and packaging, unopened and uninstalled, including all original materials supplied with the item) without proof of purchase may be made in exchange for an Advance Auto Parts Merchandise Credit Card. No CASH refunds will be issued. These returns will be processed at the lowest selling price of the item in the last 45 days.

---

## CONDITIONS

Some merchandise, including opened gaskets and ELECTRICAL/ELECTRONIC GOODS are non-refundable. Third party or other outsourced merchandise, including certain Special Order, Commercial Tools and equipment are all subject to a 15% re-stocking fee. Shipping costs are non-refundable. Clearance and "AS IS" merchandise are non-refundable. Advance Auto Parts reserves the right to limit returns or exchanges at any time, for any reason. Advance Auto Parts reserves the right to require a valid photo ID (see below for the types of ID that we accept) that will be recorded at the time of the return. Applicable information from your ID will be retained, subject to applicable Federal, State, and Local laws, in a company-wide database of customer return activity that Advance Auto Parts and its affiliates use to authorize returns. We accept the following IDs for returns: Driver's License, State ID, Military ID, Permanent Resident Card or Border Crossing Card.

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## CORE RETURNS

All Core returns need to be for the exact part purchased, in their original packaging, and in rebuildable condition. Credit WILL NOT be applied until the part is received. Fluids must be drained. Please refer to our Core Charge policy for more information.

---

## WARRANTY RETURNS

The warranty period is 45 days from your date of purchase or any longer warranty period that may be printed on your original sales receipt. Please refer to our Limited Warranty Policy for specific details.

---

## OBTAINING AN ONLINE RECEIPT

You can find a copy of your receipt in your Order Confirmation email as well as in the "Your Order Status" section of Your Account. If you did not register with us and cannot locate your Order Confirmation email, please contact Customer Care at 1-877-ADVANCE (238-2623).

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## RETURNING ONLINE PURCHASES TO AN ADVANCE AUTO PARTS STORE

Online purchases can be returned to any Advance Auto Parts store within 45 days from the date of purchase. Bring original packaging and your receipt, Order Confirmation email or Merchandise Return Form. All refunds will be credited back to you via the same payment method used for your original order. Shipping and handling charges are not refundable except in case of returns due to our error.

## **Exceptions and Clarifications**

### **Catalog and Pricing**

Discounts remain static. Pricing is held firm from July 1, 2024 to June 30, 2025.

Pricing, availability, product information and warranty are provided through Advance's online catalog, [www.advancepro.com](http://www.advancepro.com)

For login information, please email [government@advance-auto.com](mailto:government@advance-auto.com)

### **Federal Provisions**

All contract provisions for contracts under federal awards shall be self-deleting. Buyer further agrees that they shall not purchase products from vendor utilizing any federal awards.

### **Warranty**

The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. Seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller does not authorize any person to grant any warranty or assume any liability by Seller.

### **Indemnification**

Vendor's obligation should only be applicable to the extent that Vendor receives indemnification from the manufacturer of the goods to be provided hereunder.

## ADVANCE AUTO PARTS DISCOUNT SCHEDULE

<u>Product Group</u>	<u>Product Department</u>	<u>Product Class</u>	<u>List Discount</u>
<b>BATTERIES</b>			
BATTERIES	BATTERY ACCESSORIES	CHARGERS, TERMINALS, CABLES	50%
BATTERIES	AUTOMOTIVE BATTERIES	PREMIUM (PLATINUM)	50%
BATTERIES	AUTOMOTIVE BATTERIES	BEST (GOLD)	50%
BATTERIES	AUTOMOTIVE BATTERIES	BETTER (SILVER)	50%
BATTERIES	AUTOMOTIVE BATTERIES	GOOD (AUTOMOTIVE)	50%
BATTERIES	HEAVY DUTY BATTERIES	FARM & TRUCK	50%
BATTERIES	OTHER BATTERIES	LAWN & GARDEN, MARINE, POWER SPORTS, WHEELCHAIR	50%
BATTERIES	SPECIALTY BATTERIES		50%

### FILTERS

AIR FILTERS	AIR FILTERS	PREMIUM GRADE	67%
AIR FILTERS	AIR FILTERS	STANDARD GRADE	67%
AIR FILTERS	AIR FILTERS	ECONOMY GRADE	67%
AIR FILTERS	CABIN AIR FILTERS		67%
OIL FILTERS	OIL FILTERS	PREMIUM GRADE	67%
OIL FILTERS	OIL FILTERS	STANDARD GRADE	67%
OIL FILTERS	OIL FILTERS	ECONOMY GRADE	67%
FUEL FILTERS	FUEL FILTERS		67%
OTHER FILTERS	TRANSMISSION FILTERS		67%
OTHER FILTERS	AGRICULTURAL, BREATHER, MISC		67%
OTHER FILTERS	FILTER ACCESSORIES		67%

### BRAKE SYSTEMS

BRAKES FRICTION	BRAKE PADS	BRAKE PADS PREMIUM	50%
BRAKES FRICTION	BRAKE PADS	BRAKE PADS BEST	50%
BRAKES FRICTION	BRAKE PADS	BRAKE PADS BETTER	50%
BRAKES FRICTION	BRAKE PADS	BRAKE PADS GOOD	50%
BRAKES FRICTION	BRAKE SHOES	BRAKE SHOES	50%
BRAKES DRUMS AND ROTORS	BRAKE ROTORS & DRUMS	BRAKE ROTORS	50%
BRAKES DRUMS AND ROTORS	BRAKE ROTORS & DRUMS	BRAKE ROTORS SPECIALTY	50%
BRAKES DRUMS AND ROTORS	BRAKE ROTORS & DRUMS	BRAKE ROTORS FRONTLINE	50%
BRAKES DRUMS AND ROTORS	BRAKE ROTORS & DRUMS	BRAKE DRUMS	50%
BRAKES HYDRAULICS	BRAKE HYDRAULICS	BRAKE CALIPERS	50%
BRAKES HYDRAULICS	BRAKE HYDRAULICS	BRAKE HOSES, CABLES, MASTER CYLINDERS	50%
BRAKES HYDRAULICS	BRAKE BOOSTERS	BRAKE BOOSTERS	50%
BRAKES HARDWARE	BRAKE HARDWARE	WEAR SENSORS	50%
BRAKES HARDWARE	BRAKE HARDWARE	BRAKE LINES	50%

## ADVANCE AUTO PARTS DISCOUNT SCHEDULE

<u>Product Group</u>	<u>Product Department</u>	<u>Product Class</u>	<u>List Discount</u>
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### PAINT & BODY REPAIR

PAINT & CHEMICALS	GENERAL PURPOSE		50%
PAINT & CHEMICALS	COMMERCIAL PAINT		50%
PAINT & CHEMICALS	BULK & PROFESSIONAL		50%
PAINT & CHEMICALS	TOUCH UP		50%
PAINT & CHEMICALS	SPECIALTY PAINT		50%
PAINT & CHEMICALS	PRIMER		50%
PAINT & CHEMICALS	PAINT & BODY REPAIR CHEMICALS		50%
PAINT & CHEMICALS	PAINT COATINGS		50%
PAINT & CHEMICALS	MISCELLANEOUS PAINT		50%
BODY REPAIR/TOOLS	TAPE & ADHESIVES		50%
BODY REPAIR/TOOLS	ABRASIVES		50%
BODY REPAIR/TOOLS	BODY FILLERS		50%
BODY REPAIR/TOOLS	SPECIALTY REPAIR		50%
BODY REPAIR/TOOLS	BODY TOOLS/ACCESSORIES		50%
BODY REPAIR/TOOLS	FIBERGLASS REPAIR		50%
BODY REPAIR/TOOLS	BODY TRIM & MOLDING		50%
BODY REPAIR/TOOLS	WEATHERSTRIPPING		50%
BODY REPAIR/TOOLS	COMMERCIAL BODY REPAIR		50%

### IGNITION / EMISSION

AIR INJECTION & O2 SENSORS	OXYGEN SENSORS	DIRECT FIT	50%
AIR INJECTION & O2 SENSORS	OXYGEN SENSORS	UNIVERSAL	50%
AIR INJECTION & O2 SENSORS	AIR INJECTION SYSTEM	SMOG & VACUUM PUMPS	50%
ELECTRICAL COMPONENTS	ENGINE COMPUTER CONTROLS		50%
ELECTRICAL COMPONENTS	VOLTAGE REGULATORS		50%
ELECTRICAL COMPONENTS	SWITCHES & RELAYS		50%
SENSORS & VALVES	SENSORS, VALVES & TRANSMITTERS	TPMS	50%
FUEL INJECTION COMPONENTS	FUEL INJECTION PARTS		50%
FUEL SYSTEMS	CARBURETORS		50%
FUEL SYSTEMS	FUEL PUMPS		50%
FUEL SYSTEMS	GAS TANKS		50%
IGNITION COMPONENTS	IGNITION CAPS & ROTORS		50%
IGNITION COMPONENTS	IGNITION COILS & MODULES		50%
IGNITION COMPONENTS	DISTRIBUTORS		50%
WIRE	WIRESSETS, COIL BOOTS		50%
SPARK PLUGS	SPARK PLUGS		50%

## **ADVANCE AUTO PARTS DISCOUNT SCHEDULE**

<b>Product Group</b>	<b>Product Department</b>	<b>Product Class</b>	<b>List Discount</b>
<b>COOLING SYSTEMS</b>			
RADIATORS	RADIATORS		50%
RADIATORS	WATER PUMPS & HARDWARE		50%
RADIATORS	RADIATOR FAN ASSEMBLIES		50%
WATER PUMPS AND HARDWARE	WATER PUMPS		50%
BELT SYSTEMS	V BELTS		50%
BELT SYSTEMS	SERPENTINE BELTS		50%
BELT SYSTEMS	INDUSTRIAL, FHP, SPORT UTILITY		50%
BELT SYSTEMS	BELT HARDWARE		50%
PARTS & COMPONENTS	FANS & COOLERS		50%
PARTS & COMPONENTS	THERMOSTATS & HOUSINGS		50%
PARTS & COMPONENTS	RADIATOR HOSES & COMPONENTS		50%
PARTS & COMPONENTS	MISCELLANEOUS COOLING PARTS	GAS & OIL CAPS, COOLING CABINETS	50%

### **CHASSIS, RIDE CONTROL & POWER STEERING**

CHASSIS PARTS	STEERING COMPONENTS	DAMPERS & STABILIZERS, ARMS, TIE RODS	50%
CHASSIS PARTS	SPRINGS	TORSION BARS, COIL SPRINGS	50%
CHASSIS PARTS	SUSPENSION PARTS	SWAY BAR, LINK KITS, BALLJOINTS, CONTROL ARMS, KING PINS	50%
CHASSIS PARTS	ALIGNMENT	ALIGNMENT SHIMS & HARDWARE	50%
RIDE CONTROL	SHOCKS		50%
RIDE CONTROL	STRUTS		50%
POWER STEERING	POWER STEERING & COMPONENTS	POWER STEERING RACK & PINION	50%
POWER STEERING	POWER STEERING & COMPONENTS	POWER STEERING PUMPS	50%
POWER STEERING	POWER STEERING & COMPONENTS	POWER STEERING HOSES & LINES	50%
POWER STEERING	POWER STEERING & COMPONENTS	POWER STEERING COMPONENTS	50%
POWER STEERING	POWER STEERING & COMPONENTS	GEAR BOXES	50%
POWER STEERING	POWER STEERING & COMPONENTS	STEERING SHAFTS	50%

### **DRIVELINE**

CLUTCHES	CLUTCH HYDRAULICS, KITS, PARTS		50%
SHAFTS	SHAFTS & BOOT KITS	SHAFTS	50%
SHAFTS	SHAFTS & BOOT KITS	CV BOOT KITS	50%
TRANSMISSION PARTS	CABLES		50%
TRANSMISSION PARTS	DIFFERENTIAL PARTS		50%
TRANSMISSION PARTS	TRANSMISSION PARTS		50%
TRANSMISSION PARTS	MISCELLANEOUS	MOUNTS, YOKES	50%
PARTS AND MOUNTS	MOUNTS		50%
PARTS AND MOUNTS	UNIVERSAL JOINTS		50%
PARTS AND MOUNTS	ENGINE & TRANSMISSION MOUNTS		50%



## ADVANCE AUTO PARTS DISCOUNT SCHEDULE

<u>Product Group</u>	<u>Product Department</u>	<u>Product Class</u>	<u>List Discount</u>
<b>AUTOMOTIVE HARDWARE &amp; ENGINE PARTS</b>			
GASKETS	ENGINE GASKETS	COOLING, ENGINE, FUEL SYSTEM, FLUID SEALING, EXHAUST, DRIVELINE	50%
ENGINE PARTS	ENGINE PARTS	BALANCERS, PULLEYS	50%
ENGINE PARTS	TIMING COMPONENTS		50%
ENGINE PARTS	VALVE TRAIN COMPONENTS		50%
ENGINE PARTS	PANS AND COVERS		50%
ENGINE PARTS	CYLINDER BLOCK COMPONENTS		50%
ENGINE PARTS	CYLINDER HEADS		50%
ENGINE PARTS	ENGINE BEARINGS		50%
ENGINE PARTS	ENGINE OIL SYSTEM COMPONENTS		50%
ENGINE PARTS	MANIFOLDS		50%
AUTOMOTIVE HARDWARE	LIFT SUPPORTS		50%
AUTOMOTIVE HARDWARE	AUTOMOTIVE HARDWARE	AUTOMOTIVE PARTS	50%
AUTOMOTIVE HARDWARE	AUTOMOTIVE HARDWARE	DOOR AND BODY PARTS	50%
AUTOMOTIVE HARDWARE	AUTO HARDWARE & ACCESSORIES	INTERIOR/EXTERIOR HARDWARE, SPRINGS, CONNECTORS, FITTINGS, FASTENERS, ASSORTMENTS	50%

### EXHAUST

EXHAUST	EXHAUST	MUFFLERS	50%
EXHAUST	EXHAUST	EXHAUST PIPES	50%
EXHAUST	EXHAUST	CATALYTIC CONVERTERS	50%
EXHAUST	EXHAUST	MANIFOLDS	50%
EXHAUST	EXHAUST	EXHAUST ACCESSORIES	50%

### BEARINGS, SEALS & HUB ASSEMBLIES

BEARINGS, SEALS, HUB ASSEMBLIES	HUB ASSEMBLIES	HUB ASSEMBLIES	50%
BEARINGS, SEALS, HUB ASSEMBLIES	HUB ASSEMBLIES	4WD HUBS	50%
BEARINGS, SEALS, HUB ASSEMBLIES	BEARINGS & SEALS	DRIVELINE BEARINGS	50%
BEARINGS, SEALS, HUB ASSEMBLIES	BEARINGS & SEALS	WHEEL END BEARINGS	50%
BEARINGS, SEALS, HUB ASSEMBLIES	BEARINGS & SEALS	CLUTCH BEARINGS	50%
BEARINGS, SEALS, HUB ASSEMBLIES	BEARINGS & SEALS	SEALS	50%
BEARINGS, SEALS, HUB ASSEMBLIES	BEARINGS & SEALS	BEARING & SEAL KITS	50%
BEARINGS, SEALS, HUB ASSEMBLIES	WHEEL HUBS	WHEEL HUB	50%

### STARTERS & ALTERNATORS

STARTERS & ALTERNATORS	ALTERNATORS	NEW & REMANUFACTURED	50%
STARTERS & ALTERNATORS	STARTERS	NEW & REMANUFACTURED	50%
STARTERS & ALTERNATORS	STARTING/CHARGING COMPONENTS		50%

## ADVANCE AUTO PARTS DISCOUNT SCHEDULE

<u>Product Group</u>	<u>Product Department</u>	<u>Product Class</u>	<u>List Discount</u>
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### CLIMATE CONTROL

HEATING & AIR CONDITIONING	AIR CONDITIONING	A/C COMPRESSORS, FILTER/DRIERS, CONDENSORS/EVAPORATORS, RINGS/GASKETS, HOSES	50%
HEATING & AIR CONDITIONING	BLOWER MOTORS	BLOWER MOTORS	50%
HEATING & AIR CONDITIONING	HEATING	HEATER CORES/VALVES	50%
HEATING & AIR CONDITIONING	BLEND DOORS		50%
ELECTRICAL SYSTEMS	WINDOW SYSTEM PARTS	WINDOW MOTOR/REGULATORS	50%
ELECTRICAL SYSTEMS	WIPER SYSTEM PARTS	WIPER ARMS & MOTORS, WASHER RESERVOIRS, WIPER PULSE BOARDS, WASHER PUMPS	50%
AC CHEMICALS & ACCESSORIES	A/C TOOLS, PARTS, MISC	A/C PARTS	50%
AC CHEMICALS & ACCESSORIES	A/C TOOLS, PARTS, MISC	A/C TOOLS	50%

### HEAVY DUTY PARTS

HD AIR FILTERS	AIR FILTERS		67%
HD OIL FILTERS	OIL FILTERS		67%
HD BRAKE SYSTEMS	BRAKE PADS		50%
HD BRAKE SYSTEMS	BRAKE SHOES		50%
HD CHASSIS	CHASSIS PARTS		50%
HD CHASSIS	POWER STEERING & COMPONENTS		50%
HD CHASSIS	RIDE CONTROL		50%
HD RIDE CONTROL	TRUCK SHOCKS		50%
HD HVAC	HEATING & COOLING		50%
HD HYDRAULICS	HYDRAULICS	HOSE & FITTINGS	50%
HD POWERTRAIN	EXHAUST		50%
HD POWERTRAIN	DRIVETRAIN		50%
HD POWERTRAIN	ENGINE		50%
HD POWERTRAIN	STARTING & CHARGING		50%
HD WHEEL END	BEARINGS, SEALS, HUB ASSEMBLIES		50%
HD WHEEL END	WHEEL ATTACHING	NUTS, STUDS, CLAMPS	50%
HD WHEEL END	AIR BRAKE		50%
HD OTHER	SAFETY		50%
HD OTHER	LIGHTING		50%
HD OTHER	TRAILER PARTS		50%
HD OTHER	ACCESSORIES		50%
HD OTHER	CHEMS & LUBES		50%

## ADVANCE AUTO PARTS DISCOUNT SCHEDULE

<u>Product Group</u>	<u>Product Department</u>	<u>Product Class</u>	<u>List Discount</u>
<b>ENGINES &amp; EQUIPMENT</b>			
COMMERCIAL SHOP EQUIPMENT	ISN COMMERCIAL TOOLS/EQUIP		35%
COMMERCIAL SHOP EQUIPMENT	MISC COMMERCIAL EQUIPMENT		35%
COMMERCIAL TOOLS	AIR TOOLS, BODY REPAIR, SPECIALTY		35%
HAND & SPECIALTY TOOLS			35%
JACKS AND LIFTS			35%
ENGINES AND TRANSMISSIONS	ENGINES	REMANUFACTURED	50%
ENGINES AND TRANSMISSIONS	TRANSMISSIONS	REMANUFACTURED	50%
ENGINES AND TRANSMISSIONS	REAR AXLE ASSEMBLIES		50%

### CHEMICALS

GREASE & LUBRICANTS	HYDRAULIC FLUID		50%
GREASE & LUBRICANTS	GREASE, GEAR OIL		50%
GREASE & LUBRICANTS	MISC LUBRICANTS & ACCESSORIES		50%
MOTOR OIL	CONVENTIONAL & HIGH MILEAGE		50%
MOTOR OIL	FULL SYNTHETIC & SYNTHETIC BLEND		50%
MOTOR OIL	HEAVY DUTY		50%
MOTOR OIL	SMALL ENGINE		50%
ANTIFREEZE	ANTIFREEZE		50%
WASHER SOLVENT	WINDSHIELD WASH		50%
TRANSMISSION FLUID	TRANSMISSION FLUID		50%
AC CHEMICALS & ACCESSORIES	FREON		50%
APPEARANCE CHEMICALS	CAR WASH/CARE		50%
PERFORMANCE & FUNCTIONAL	BRAKE FLUID, CLEANERS/DEGREASERS, ADDITIVES, TREATMENTS		50%
SEALANTS, ADHESIVES AND COMPOUNDS	ADHESIVES & SEALANTS, COMPOUNDS		50%
TIRE SEALANTS	TIRE REPAIR		50%

### ACCESSORIES & MISCELLANEOUS

WIPERS			50%
ELECTRICAL	ELECTRICAL ACCESSORIES, FUSES		50%
TIRE REPAIR & ACCESSORIES			50%
APPEARANCE ACCESSORIES	WASHING, DETAILING, TOWELS		50%
CARGO MANAGEMENT			50%
FLUID MANAGEMENT ACCESSORIES			50%
INTERIOR/EXTERIOR ACCESSORIES			50%
NUTS/BOLTS/MISC HARDWARE			50%
OIL & GAS ACCESSORIES			50%
PROTECTIVE GEAR			50%
HORNS AND SECURITY			50%
TOWING & HITCH			50%

## Question # 2 - Past Performance

*Indicate the number of automotive service contracts that your company has performed during the past five years with governmental agencies. Provide the owner's name and telephone number, a brief description of the awarded contract and the contract value for each contract award.* Advance Auto Parts has numerous contracts that have been performed over the past five years with various governmental agencies. See attached references attached to bid documents. These references are all agencies we have done business with over the past few years varying in degree in dollar amount but are for automotive supplies.

*Explain your return merchandise procedures and policy.*  
Please reference the return policy attached to bid documents.

*Has your company been disqualified or debarred from participating in any RFP's/Bids in the last 5 years? If yes, please provide details.*  
No.

## Question 3 – Percentage of Stock items on hand

Advance has an estimated 10% of items requested on hand. Your local team can work to provide items most requested to stock on hand.

## Question # 4 - Local Service & Delivery Time

*Does your company have a local operation where parts are stocked? If so, provide the address of all Laredo area locations. Delivery time for all items ordered under the terms and conditions of this contract are \_\_\_\_\_ working days from date of order.*

Parts are stocked in the store and can also be shipped from various distribution centers. The hours are Monday-Saturday - 7:30 a.m. - 9:00 p.m., Sunday - 9:00 a.m. - 8:00 p.m. In stock - same day. Non-stock 2-5 days.

Advance Auto Parts #6888 Laredo  
10505 Mcpherson Rd  
Laredo, TX 78045

Advance Auto Parts #6033 Laredo  
3219 San Bernardo Ave  
Laredo, TX 78040

Advance Auto Parts #6859 Laredo  
419 W Calton Rd  
Laredo, TX 78041

Advance Auto Parts #8105 Laredo  
1819 Guadalupe St  
Laredo, TX 78043

Advance Auto Parts #8104 Laredo  
3619 S Zapata Hwy  
Laredo, TX 78046







**FY24-118 Automotive Parts - Fleet Department**  
**O'Reilly Auto Parts**  
**O'Reilly Auto Enterprises LLC**  
**Supplier Response**

**Event Information**

Number: FY24-118 Automotive Parts - Fleet Department

Title: Automotive Parts - Fleet Department

Type: Request For Proposal

Issue Date: 9/26/2024

Deadline: 10/18/2024 05:00 PM (CT)

Notes:

The City of Laredo has established a local vendor preference ordinance 2018-O-175. All informal and formal Requests for bids for contracts will be evaluated with a 5% preference for local vendors.

**The City of Laredo reserves the right to reject any and all proposals, and to waive any minor irregularities.**

## **Contact Information**

Contact: Patricia Perez  
Address: Purchasing Division  
Public Works Service Center  
5512 Thomas Avenue  
Laredo, TX 78041  
Phone: 956 (794) 1737  
Fax: 956 (790) 1805  
Email: pperez@ci.laredo.tx.us

## O'Reilly Auto Parts Information

Address: 233 S. Patterson  
Springfield, MO 65802  
Phone: (417) 829-5879

By submitting your response, you certify that you are authorized to represent and bind your company.

Roanen Barron

Signature

Submitted at 10/16/2024 04:34:30 PM (CT)

probids@oreillyauto.com

Email

## Supplier Note

Prices shown are calculated from discounts applied to product lines. Discounts are held firm. Minimum discount is 41% off of List price or better for all parts, tools, paints, equipment, accessories, and shop supplies available in our catalog. Individual unit prices are subject to change, up and down, without notice, based on costs from manufactures and market fluctuations. Unit prices are updated daily, as needed, and are available in the online customer catalog at [www.firstcallonline.com](http://www.firstcallonline.com)

## Response Attachments

### FirstCall Info\_Pricing Catalog.pdf

Pricing & Online Catalog

### Line Card 2024.pdf

Line Card

### Shop Specials Oct 2024.pdf

Shop Special Flier

### Everyday Commodity Pricing.pdf

Volume Pricing specials

### CIQ.pdf

Conflict of Interest form

### Laredo Store List.xlsx

O'Reilly Auto Parts store locations - Laredo, TX

### ONLY MOI 2024-2025.pdf

Proof of Insurance

### References.pdf

References

### Form 1295 Certificate 101278781.pdf

Form 1295

### 2024 Bid Cover Letter.pdf

FY24-118 Automotive Parts - Fleet Department response cover letter

### Non-Collusive\_Affidavit\_Form (4).pdf

Non-Collusive Affidavit



## Bid Attributes

### 1 Ordinance 2018-O-175

The City of Laredo has established a local vendor preference ordinance 2018-O-175. All informal and formal Requests for bids for contracts will be evaluated with a 5% preference for local vendors.

See attached Laredo store location list

### 2 Past Performance (10 Points)

Indicate the number of automotive service contracts that your company has performed during the past five years with governmental agencies. Provide the owner's name and telephone number, a brief description of the awarded contract and the contract value for each contract award.

Explain your return merchandise procedures and policy.

Has your company been disqualified or debarred from participating in any RFP's/Bids in the last 5 years? If yes, please provide details.

**Documentation shall be uploaded onto Cit-E-Bid**

☒ Yes

### 3 Percentage of stock items on hand (20 Points)

Provide percentage of stocked items for each section of this proposal.

Section	Percentage	Section	Percentage
I	%	IX	%
II	%	X	%
III	%	XI	%
IV	%	XII	%
V	%	XIII	%
VI	%	XIV	%
VII	%	XV	%
VIII	%	XVI	%

**Documentation shall be uploaded onto Cit-E-Bid**

☒ Yes

### 4 Local Service & Delivery Time (20 Points)

Does your company have a local operation where parts are stocked? If so, provide the address of all Laredo area locations.

Delivery time for all items ordered under the terms and conditions of this contract are \_\_\_\_\_ working days from date of order.

**Documentation shall be uploaded onto Cit-E-Bid**

☒ Yes

5	<b>Award by Best Value</b> Proposal will be awarded by sections and based on (Best Value) as follow and in accordance with the provisions of Chapter 252 and 271 of the Texas Local Government Code. There will be a Primary and (3) Secondary vendors for this contract. <input checked="" type="checkbox"/> I agree
6	<b>Questionnaire Description</b> "The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct ".
7	<b>Name of Offeror (Business) and Name &amp; Phone Number of Authorized Person to sign bid</b> O'Reilly Auto Enterprises, LLC. dba O'Reilly Auto Parts, Roanen Barron (417) 829-5879
8	<b>Terms and Conditions Request for Proposals</b> <b>TERMS AND CONDITIONS OF INVITATIONS FOR PROPOSALS</b> These Terms and Conditions are considered standard language for all City of Laredo solicitation documents. If any specific proposal requirements differ from the general terms listed here, the specific proposal requirements shall prevail. A response to any 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. Proposals do not become contracts unless and until they are executed by the City. A contract has its inception in the award, eliminating a formal signing of a separate contract, unless requested by the City. For that that reason, most if not all the terms and conditions of the contract are contained in the Request for Proposal, unless any of the terms and conditions are modified by a Request for Proposal amendment, a contract amendment, or by mutually agreed terms and conditions in the contract documents. <b>GENERAL CONDITIONS</b> Vendors are required to submit Proposals upon the following expressed conditions: (a) Vendors shall thoroughly examine the specifications, schedule instructions and other contract documents. Once the award has been made, failure to read all specifications, instructions, and the contract documents, of the City shall not be cause to alter the original contract or for a vendor to request additional compensation. (b) Vendors shall make all investigations necessary to thoroughly inform themselves regarding facilities and locations for delivery of materials and equipment as required by the Proposal conditions. No pleas of ignorance by the vendor of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the vendor to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor. (c) Vendors are advised that City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, State and Federal Statutes. <b>1.0 PREPARATION OF PROPOSALS</b> Proposals will be prepared in accordance with the following: (a) All information required by the proposal form shall be furnished. For hand delivered submittals only, the vendor shall print or type the business name and manually sign the schedule. For electronic submittals, this information shall be submitted electronically on Cit-E-Bid system. If submitted electronically, this information shall be submitted electronically on Cit-E-Bid system by going to the following link: <a href="https://cityoflaredo.ionwave.net/Login.aspx">https://cityoflaredo.ionwave.net/Login.aspx</a> If vendor submits both manual and electronic bids, the electronic bid will replace the manual bid and shall be considered the only valid bid. (b) Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern. (c) Alternate Proposals will not be considered unless authorized by the invitation for proposals or any applicable addendum. (d) Proposed delivery time must be shown and shall include business days. (e) Vendors will not include Federal taxes or State of Texas limited sales tax in proposal prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request. <b>2.0 DESCRIPTION OF SPECIFICATIONS &amp; SUBSTITUTIONS</b> It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo if the specifications are formulated in a manner that would restrict competition. Any such protest regarding the specifications or proposal procedures must be received by City of Laredo no less than seventy-two hours prior to the time set for proposal opening.

Vendors are required to state exactly what they intend to furnish. Otherwise, when applicable, vendors will be required to furnish the items as specified.

### **3.0 SUBMISSION OF PROPOSALS**

(a) Proposals and changes thereto shall be enclosed in sealed envelopes, properly addressed and to include the date and hour of the Proposal opening and the material or services. Proposal shall be typed or written on the face of the envelope. Unless otherwise noted on the Notice to Vendors cover sheet, all hand delivered Proposals must be submitted to the City of Laredo, City Secretary's Office, City Hall Third Floor, 1110 Houston Street.

(b) Proposals forms can be downloaded printed through Cit-E-Bid. Proposals can be submitted electronically through Cit-E-Bid by going to the following link: <https://cityoflaredo.ionwave.net/Login.aspx>

**Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, emails or facsimile bids will not be considered.**

(c) Samples, when required, must be submitted within the time specified, at no expense to the City of Laredo. If not destroyed or used up during testing, samples will be returned upon request at the Vendors expense.

(d) Proposals must be valid for a period of one hundred and twenty (120) days. An extension to hold proposal pricing for actual quantity bids may be requested by the City.

(e) The City shall pay no costs or other amounts incurred by any entity in responding to this RFP, or as a result of issuance of this RFP.

**4.0 REJECTION OF PROPOSALS** The City may reject a proposal if:

(a) Vendor misstates or conceals any material fact in the proposal.

(b) Proposal does not strictly conform to the law or the requirements of the proposal.

(c) Vendor is in arrears on existing contracts or taxes with the City of Laredo.

(d) If proposals are conditional. Vendor may qualify their Proposal for acceptance by the City on an "ALL OR NONE" basis. An "ALL OR NONE" basis proposal must include all items in the specifications.

(e) In the event that a vendor is delinquent in the payment of City of Laredo taxes on the day the proposals are opened, including state and local taxes, such fact may constitute grounds for rejection of the proposal or cancellation of the contract. A vendor is considered delinquent, regardless of any contract or agreed judgments to pay such delinquent taxes.

(f) No proposal submitted herein shall be considered, unless the vendor warrants that, upon execution of a contract with the City of Laredo, vendor will not engage in employment practices such as discriminating against employees because of race, color, sex, creed, or national origin. Vendor will submit such reports as the City may therefore require assuring compliance with said practices.

(g) The City may reject all proposals or any part of a proposal whenever it is deemed necessary.

(h) The City may waive any minor informalities or irregularities in any proposal.

**5.0 WITHDRAWAL OF PROPOSALS** Proposals may not be withdrawn after they have been publicly opened, unless approved by the City Council.

**6.0 LATE PROPOSALS OR MODIFICATIONS** Proposals and modifications received after the time set for the submittal deadline will not be considered. Late proposals will be returned to the vendor unopened.

### **7.0 CLARIFICATION AND PROTEST PROCEDURE**

(a) It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo if the specifications are formulated in a manner that appears ambiguous. Any request for clarification or additional information must be submitted in writing through email or Questions & Responses section on Cit-E-Bid system no later than seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT Jaime Zapata, 5512 Thomas Avenue, Laredo, Texas 78041; email: [jezapata@ci.laredo.tx.us](mailto:jezapata@ci.laredo.tx.us). Any vendor submitting questions shall make reference to a specific RFP number, section, page and item of this solicitation. Questions untimely submitted may not elicit a response. It is the bidder's responsibility to follow up and make certain that the request was received. In case there are changes, additions, and/or edits to the original scope, an addendum will be issued by the Purchasing Agent to all vendors through Cit-E-Bid system under Questions and Responses section to clarify any inquiries. The City will not be responsible for any other interpretations of the proposal During the RFP process, bidder, or any persons acting on their behalf, shall not contact any City official or employee staff except those specifically designated in this or another subsequent solicitation document. Pursuant to §4.03 of the City Ethics, non-compliance with this provision may result in disqualification of the offer involved.

(b) For solicitations for goods and non-professional services valued at more than \$50,000, bidders will have ten (10) calendar days prior to the time that the City Council formally considers the contract to submit a written protest relating to advertising of bid notices, deadlines, bid opening, and all other related procedures under the Local Government Code, as well as any protests relating to alleged improprieties or ambiguities in the specifications. If the vendor does not file a written protest within this time, the vendor will have waived all rights to formally protest the intent to award. All protests regarding the bid solicitation process must be submitted in writing by certified mail to: CITY OF LAREDO PURCHASING AGENT Jaime E. Zapata, MPA 5512 Thomas Avenue, Laredo, Texas 78041 [jezapata@ci.laredo.tx.us](mailto:jezapata@ci.laredo.tx.us) Within five (5) business days of receiving a timely protest, the Purchasing Agent shall provide written response to the protesting vendor of the decision following a review of the legitimacy and procedural correctness of the procurement documents. A protesting vendor may appeal to the Laredo City Manager if

dissatisfied with the decision of the Purchasing Agent. Only after exhausting all administrative procedures through the City Manager is a protesting vendor then entitled to appeal the award of the contract to the Laredo City Council.

#### **8.0 VENDOR DISCOUNTS**

(a) Percentage discounts within a certain period of time will be accepted but cannot be used in RFP evaluations. The period of the discount offered should be sufficient to permit payments within such period in the regular course of business by the City of Laredo.

(b) In connection with any discounts offered, time will be computed from the date of receipt of supplies or service or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date the check is mailed.

#### **9.0 INTENT OF CONTRACT**

(a) **ANNUAL SERVICE CONTRACT:** The services are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased and change orders shall not be applicable. The City's obligation for performance of an annual service contract beyond the current fiscal year is contingent upon the availability of appropriated funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this contract becomes null and void.

**10.0 AWARD OF CONTRACT** The contract will be **awarded by sections and based on (Best Value criteria)** as follow and in accordance with the provisions of Chapter 252 and 271 of the Texas Local Government Code. There will be a Primary and (3) Secondary vendors for this contract.

If the awarded responder is unable to meet the requirements of the City, services/products may be purchased from the next best available Vendor until a Vendor is found that can complete the requirements of the City. This RFP shall not to be construed by any party as an agreement of any kind between the City and such party. The award of a contract shall be subject to the approval of the City Council. Following an award, City in its sole option may elect to negotiate a formal agreement with Vendor that will include by reference the terms of the RFP and related responses. In the event an Agreement cannot be reached with the selected Vendor, the City reserves the right to select and negotiate with an alternate Vendor. The City reserves the right to accept any item or group of items in the proposal specifications, unless the Vendor qualifies its proposal by specific limitation. The Vendor shall bear the burden of proof of compliance with the City of Laredo specifications. When applicable, prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to proposal. The place of delivery shall be set forth in the purchase order and/or formal contract agreement when applicable. A duly authorize purchase order number shall reference item/services description, item number, quantity and price. Invoices shall reference the assign purchase order number to avoid any duplication (2 CFR 200.318 (d)). The City shall give written notice to the Vendor if any of the following conditions exist:

(1) Vendor does not provide materials in compliance with specifications and/or within the time schedule specified in proposal; (2) Vendor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications; or, (3) Vendor makes an unauthorized assignment. Upon receiving written notification from the City that one of the above conditions has occurred, the Vendor must remedy the problem within seven (7) business days, to the complete satisfaction of the City, or the contract will be immediately canceled. (4) Contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s).

#### **11.0 ENTIRE AGREEMENT**

(a) All covenants, conditions and agreement contained in the solicitation, are hereby made part of the Agreement to the same extent and with the force as is fully set forth herein. If and to the extent of this Agreement and the terms of this solicitation and supplier response conflict Terms & Conditions of this solicitation shall control.

#### **12.0 PAYMENT & INVOICING**

(a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of services.

(b) Discount terms will be computed from the date of receipt and acceptance of supplies or services. Payment shall be deemed to be made from that date.

(c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule. All invoices shall be mailed to the Accounts Payable Office, City Hall, P.O. Box 210, Laredo, Texas 78042. (d) Electronic Funds Transfer (EFT) payments are also available; if electronic payments are preferred, an Electronic Funds Transfer (EFT) Authorization form needs to be completed and returned via e-mail to: [jjolly@ci.laredo.tx.us](mailto:jjolly@ci.laredo.tx.us) For more information please contact Mr. Jorge Jolly, Accounts Payable Manager at (956) 791-7425.

**13.0 In accordance to State of Texas, the City of Laredo follows State practices when awarding any and all competitive solicitations:**

TEXAS ENGINEERING AND LAND SURVEYING PRACTICE ACTS AND RULES CONCERNING PRACTICE AND LICENSURE

OCCUPATIONS CODE TITLE ... REGULATION OF ENGINEERING, ARCHITECTURE, LAND SURVEYING, AND  
RELATED PRACTICES SUBTITLE A. REGULATION OF ENGINEERING AND RELATED PRACTICES CHAPTER  
1001. TEXAS BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS  
CHAPTER 137: COMPLIANCE AND PROFESSIONALISM  
SUBCHAPTER C: PROFESSIONAL CONDUCT AND ETHICS

§137.53 ENGINEER STANDARDS OF COMPLIANCE WITH PROFESSIONAL SERVICES PROCUREMENT ACT

(a) A licensed engineer shall not submit or request, orally or in writing, a competitive bid to perform professional engineering services for a governmental entity unless specifically authorized by state law and shall report to the board any requests from governmental entities and/or their representatives that request a bid or cost and/or pricing information or any other information from which pricing or cost can be derived prior to selection based on demonstrated competence and qualifications to perform the services. (b) For the purposes of this section, competitive bidding to perform engineering services includes, but is not limited to, the submission of any monetary cost information in the initial step of selecting qualified engineers.

Cost information or other information from which cost can be derived must not be submitted until the second step of negotiating a contract at a fair and reasonable cost. (c) This section does not prohibit competitive bidding in the private sector. Source Note: The provisions of this §137.53 adopted to be effective May 20, 2004, 29 TexReg 4878; amended to be effective June 4, 2007, 32 TexReg 2996.

☒ I Agree to the Terms and Conditions

## 9 Insurance Terms and Conditions

**INSURANCE REQUIREMENTS** If and when applicable or required by the contract, the successful bidder(s) shall furnish the City with original copies of valid insurance policies herein required upon execution of the contract and shall maintain said policies in full force and effect at all times throughout the term of this contract.

(a) Commercial General Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence and \$2,000,000 general aggregate for bodily injury and property damage, which coverage shall include products/completed operations (\$1,000,000 products/completed operations aggregate) and XCU (Explosion, Collapse, Underground) hazards. Coverage must be written on an occurrence form. Contractual Liability must be maintained covering the Contractors obligations contained in the contract. The general aggregate limit must be at least two (2) times the each occurrence limit.

(b) Workers Compensation insurance at statutory limits, including Employers Liability coverage a minimum limits of \$1,000,000 each-occurrence each accident/\$1,000,000 by disease each-occurrence/\$1,000,000 by disease aggregate.

(c) Commercial Automobile Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence for bodily injury and property damage, including owned, non-owned, and hired car coverage.

(d) Professional Liability, Errors & Omissions coverage, with minimum limits of \$1,000,000 per claim/ \$2,000,000 annual aggregate. This coverage must be maintained for at least two years after the project is completed. If coverage is written on a claims-made basis, a policy retroactive date equivalent to the inception date of the contract (or earlier) must be maintained during the full term of the contract.

(e) Any Subcontractor(s) hired by the Contractor shall maintain insurance coverage equal to that required of the Contractor. It is the responsibility of the Contractor to assure compliance with this provision. The City of Laredo accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.

(f) A Comprehensive General Liability insurance form may be used in lieu of a Commercial General Liability insurance form. In this event, coverage must be written on an occurrence basis, at limits of \$1,000,000 each-occurrence, combined single limit, and coverage must include a broad form Comprehensive General Liability Endorsement, products/completed operations, XCU hazards, and contractual liability.

(g) With reference to the foregoing insurance requirement, Contractor shall specifically endorse applicable insurance policies as follows:

1. The City of Laredo shall be named as an additional insured with respect to General Liability and Automobile Liability.

2. All liability policies shall contain no cross liability exclusions or insured versus insured restrictions.

3. A waiver of subrogation in favor of the City of Laredo shall be contained in the Workers compensation, and all liability policies.

4. All insurance policies shall be endorsed to require the insurer to immediately notify The City of Laredo of any material change in the insurance coverage.

5. All insurance policies shall be endorsed to the effect that The City of Laredo will receive at least sixty- (60) days' notice prior to cancellation or non-renewal of the insurance.

6. All insurance policies, which name The City of Laredo as an additional insured, must be endorsed to read as primary coverage regardless of the application of other insurance.

7. Required limits may be satisfied by any combination of primary and umbrella liability insurances.

8. Contractor may maintain reasonable and customary deductibles, subject to approval by The City of Laredo.

9. Insurance must be purchased from insurers that are financially acceptable to the City of Laredo. Insurer must be rated A- or greater by AM Best Rating with an admitted carrier licensed by the Texas Department of Insurance.

(h) All insurance must be written on forms filed with and approved by the Texas Department of Insurance.

Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting the following:

1. Sets forth all endorsements and insurance coverage's according to requirements and instructions contained herein.

2. Shall specifically set forth the notice-of-cancellation or termination provisions to The City of Laredo.

(i) Upon request, Contractor shall furnish The City of Laredo with certified copies of all insurance policies.

**(j) Certificates of insurance are always subject to review and approval from the City of Laredo Risk Management.**

(k) Specialty certificates and licenses must be inspected and verified for accuracy and validity before award of contract.

(l) Awarded vendor is required to maintain current and active all: certifications, licenses, permits and/or insurance coverages, required to perform work, throughout the duration of this project/contract.

☒ I agree my insurance meets minimum requirements

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## Disqualification & Debarment Certification

**DISQUALIFICATION & DEBARMENT CERTIFICATION** By submitting this request for bids, proposal or statement of qualifications, the firm certifies that it is not currently debarred or eligible for debarment from the City of Laredo pursuant to **Ordinance No. 2017-O-098**, and that it is not an agent of a person or entity that is currently debarred from receiving contracts from any political subdivision or agency of the State of Texas. The City will further verify debarment status through use of the federal website SAM.gov. The contract parties are further prohibited from making any award at any tier to any party that is debarred or suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, "Debarment and Suspension."

By executing this agreement, the Engineer certifies that it is not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this contract shall require any party to a subcontract or purchase order awarded under this contract to certify its eligibility to receive Federal funds and, when requested by the City, to furnish a copy of the certification. Additionally, in accordance with Chapter 2270, Texas Government Code, a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract.

The signatory executing this contract on behalf of company verifies that the company does not boycott Israel and will not boycott Israel during the term of this contract. S.B. 252 (V. Taylor/S. Davis) is a bill relating to government contracts with terrorists. The bill provides that: (1) a governmental entity, including a city, may not enter into a governmental contract with a company that is identified on a list prepared and maintained by the comptroller and that does business with Iran, Sudan, or a foreign terrorist organization; and (2) a company that the United States government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, its federal sanctions regime relating to Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition under the bill.

☒ I certify to the terms and conditions

## 1 Contract Requirements

**1.1 CODE OF ETHICS ORDINANCE** Vendors doing business with the City of Laredo shall comply with all provisions of the City of Laredo's Code of Ethics (Ordinance, as amended). Vendors may be required to participate in Code of Ethics trainings.

**1.2 PROHIBITED CONTACTS DURING CONTRACT SOLICITATION PERIOD** A person or entity who seeks or applies for a city contract or any other person acting on behalf of such person or entity, is prohibited from contacting city officials and employees regarding such a contract after a Formal Bid, Request for Proposal (RFP), Request for Qualification (RFQ) or other solicitation has been released. This no-contact provision shall conclude when the contract is awarded. The City of Laredo reserves the right to contact respondents and may require such contact as part of the evaluation process (for presentation, clarification) of bids and/or negotiation of RFP submittal(s) prior to the award of contract. If contact is required, such contact will be done in accordance with provisions of Chapter 252 and 271 of the Texas Local Government Code and procedures incorporated into the solicitation document. Violation of this provision by respondents or their agents may lead to disqualification of their offer from consideration.

**1.3 NON-COLLUSIVE AFFIDAVIT (Form can be downloaded and submitted through Cit-E-Bid system)** The City may require that vendors submit a Non-Collusive Affidavit. The vendor will be required to state that the party submitting a proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any Bidder or Person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiant or of any other Bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other Bidder, or to secure any advantage against the City of Laredo or any person interested in the proposed contract; and that all statements in said proposal or bid are true.

**1.4 CONTRACT DISCLOSURE FORMS (This is submitted through Cit-E-Bid system)** The City of Laredo requires the following forms to be completed as a part of this bid for consideration; 1. Company Information Questionnaire, 2. Signed Price Schedule, 3. Conflict of Interest Questionnaire, 4. Non-Collusive Affidavit 5. Discretionary Contracts Disclosure 6. Certificate of Interested Parties (Form 1295) **\*\*Upon Award of RFP Only\*\***

**1.5 CONFLICT OF INTEREST FORMS (This is submitted through Cit-E-Bid system)** Conflict of Interest Disclosure: A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature.

**1.6 TEXAS ETHICS COMMISSION (Form 1295, Form can be downloaded and submitted through Cit-E-Bid system)** Certificate of Interested Parties (Form 1295) Implementation of House Bill 1295: In an effort to comply with state law the certificate of interested parties must be filled out once a vendor has been granted a contract. All of this information can be found on the state of Texas website, please use this link provided, <https://www.ethics.state.tx.us/tec/1295-Info.htm>. In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. In order to comply with state law the Certificate of Interested Parties (Form 1295) must be submitted to the Texas Ethics Commission within 10 days upon receiving notice of award of contract. This form must be submitted within the allotted time otherwise this may result in the cancellation of the contract.

### Changes to Form 1295:

Changes to the law requiring certain businesses to file a Form 1295 are in effect for contracts entered into or amended on or after January 1, 2018. The changes exempt businesses from filing a Form 1295 for certain types of contracts and replace the need for a completed Form 1295 to be notarized. Instead, the person filing a 1295 needs to complete an "unsworn declaration."

☒ I have read and understand this section



<b>1</b>	<b>2</b>	<b>Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)</b> <b>Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)</b> Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. <input checked="" type="checkbox"/> I have read and understand this section
<b>1</b>	<b>3</b>	<b>Questionnaire Description</b> "The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct ".
<b>1</b>	<b>4</b>	<b>Name of Offeror (Business) and Name &amp; Phone Number of Authorized Person to sign bid</b> <div style="border: 1px solid black; padding: 2px;">O'Reilly Auto Enterprises, LLC. dba O'Reilly Auto Parts, Roanen Barron (417) 829-5879</div>
<b>1</b>	<b>5</b>	<b>State how long under has the business been in its present business name</b> <div style="border: 1px solid black; padding: 2px;">67</div>
<b>1</b>	<b>6</b>	<b>If applicable, list all other names under which the Business identified above operated in the last five years</b> <div style="border: 1px solid black; padding: 2px;">N/A</div>
<b>1</b>	<b>7</b>	<b>State if the Company is a certified minority business enterprise</b> The below information is requested for statistical and tracking purposes only and will not influence the amount of expenditure the City will make with any given company.
<b>1</b>	<b>8</b>	<b>Questions Part 1</b> 1) Is any litigation pending against the Business? 2) Has the Business ever been declared "not responsive" for the purpose of any governmental agency contract award? 3) Has the Business been debarred, suspended, proposed for debarment, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or other wise disqualified from bidding, proposing or contracting? 4) Are there any proceedings, pending relating to the Business responsibility, debarment, suspension, voluntary exclusion, or qualification to receive a public contract? 5) Has the government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of default or in lieu of declaring the Business at default? <div style="border: 1px solid black; padding: 5px; margin-top: 5px;">O'Reilly Auto Parts operates more than 6,500 stores as well as 30 distribution centers across the US and employs more than 85,000 team members. Litigation is constantly pending but none that would impede our ability to provide goods as contemplated by the bid. O'Reilly Auto Parts has not been debarred, suspended, or declared ineligible from bidding. O'Reilly Auto Parts has not been declared in default of any of our agreements by the government or other public entity.</div>
<b>1</b>	<b>9</b>	<b>Questions Part 2</b> 1) Is the Business in arrears in any contract or debt? 2) Has the Business been a defaulter, as a principal, surety, or otherwise? 3) Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or any other reason? <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">No</div>

<b>2</b> <b>0</b>	<b>State if the Company is a certified minority business enterprise</b> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">This company is not a certified minority business</div>
<b>2</b> <b>1</b>	<b>Conflict of Interest Disclosure</b> <p>A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature. Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of \$250.00 or more to the listed City of Laredo officer (s) or certain family members. The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor. The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from <a href="http://www.ethics.state.tx.us/whatsnew/conflict forms.htm">http://www.ethics.state.tx.us/whatsnew/conflict forms.htm</a>. The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of Conflicts of Interest Questionnaire (Form CIQ) include: 1. Mayor 2. Council Members 3. City Manager 4. Members of the Fire Fighters and Police Officers Civil Service Commission. 5. Members of the Planning and Zoning Commission. 6. Members of the Board of Adjustments 7. Members of the Building Standards Board 8. Parks &amp; Leisure Advisory Committee Member, 9. Historic District Land Board Member, 10. Ethics Commission Board Member, 11. The Board of Commissioners of the Laredo Housing Authority 12. The Executive Director of the Laredo Housing Authority 13. Any other City of Laredo decision making board member If additional information is needed please contact Enrique Aldape III, Interim Purchasing Agent at 956-794-1733.</p>
<b>2</b> <b>2</b>	<b>Conflict of Interest Questionnaire Form CIQ</b> <p>For vendor or other person doing business with local governmental entity. This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.</p>
<b>2</b> <b>3</b>	<b>Conflict of Interest Questionnaire</b> <p>Vendor is required to submit Conflict of Interest Form for bid to be considered complete. Have you submitted your completed Conflict of Interest Form with your response?</p> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Yes</div>
<b>2</b> <b>4</b>	<b>Disclosure Form</b> <p>For details on use of this form, see Section 4.01 of the City's Ethics Code.</p>
<b>2</b> <b>5</b>	<b>This is a</b> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">New Submission</div>
<b>2</b> <b>6</b>	<b>Question 1. Name of person submitting this disclosure form</b> <p>Please include First Name, Middle Initial, Last Name and Suffix (if applicable)</p> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Roanen T. W. Barron</div>
<b>2</b> <b>7</b>	<b>Question 2. Contract Information</b> <p>Please include the following: a)Contract or Project Name b)Originating Department</p> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Automotive Parts - Fleet Department</div>

<b>28</b>	<b>Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract)</b> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">O'Reilly Auto Enterprises, LLC. dba O'Reilly Auto Parts</div>
<b>29</b>	<b>Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3.</b> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Not Applicable</div>
<b>30</b>	<b>Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3</b> If you selected Not Applicable on Question 4, skip this section. If it applies to you, please list the name of partner, parent, or subsidiary business entity(ies) in this section. <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">N/A</div>
<b>31</b>	<b>Question 5. List any individuals or entities that will be subcontractors on this contract</b> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Not Applicable</div>
<b>32</b>	<b>Question 5. List any individuals or entities that will be subcontractors on this contract</b> If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section. <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">N/A</div>
<b>33</b>	<b>Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract</b> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Not Applicable</div>
<b>34</b>	<b>Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract</b> If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract. <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">N/A</div>
<b>35</b>	<b>Question 7. Disclosure of political contributions</b> List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections. a) Any individual seeking contract with the city (Question 3) b) Any owner or officer of entity seeking contract with the city (Question 3) c) Any individual or owner or officer of any entity listed above as partner, parent, or subsidiary business (Question 4) d) Any subcontractor or owner/office of subcontracting entity for the contract (Question 5) e) The spouse of any individual listed in response to (a) through (d) above f) Any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6) <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Not Applicable</div>
<b>36</b>	<b>Question 7. Disclosure of political contributions</b> If you selected Not Applicable on question 7, please skip this section. If it applies to you, please list all contributors in this section. <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">N/A</div>

<b>3 7</b>	<b>Updates on contributions required</b> Information regarding contributions must be updated by submission of a revised form from the date of the submission of this form, up through the time City Council takes action on the contracts identified in response to Question 2 and continuing for 30 calendar days after the contract has been awarded.
<b>3 8</b>	<b>Question 8. Disclosure of Conflict of Interest</b> Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under Section 2.01 of the Ethics Code for any City Council member or board/commission member that has not or will not be raised by these city officials? <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">I am not aware of any conflict of interest</div>
<b>3 9</b>	<b>8. Disclosure of Conflict of Interest</b> If you selected I am aware of conflict of interest in question 8, please list them in this section. <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">N/A</div>
<b>4 0</b>	<b>Question 9. Updates Required</b> I understand that this form must be updated by submission of a revised form if there is any change in the information before the discretionary contract is the subject of action by the City Council, and no later than five (5) business days after any changes has occurred, whichever comes first. This include information about political contributions made after the initial submission and up until thirty (30) calendar days after the contract has been awarded. <input checked="" type="checkbox"/> I have read and understand this section
<b>4 1</b>	<b>Question 10. No Contact with City Officials or Staff during Contract Evaluation</b> I understand that a person or entity who seeks or applies for city contract or any other person acting on behalf of that person or entity is prohibited from contacting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released. This no-contact provision shall conclude when the contract is posted as a City of Laredo Council agenda item. If contact is required with city officials or employees, the contact shall take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in Section 2.09 of the Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration. <input checked="" type="checkbox"/> I have read and understand this section
<b>4 2</b>	<b>Question 11. Conflict of Interest Questionnaire (CIQ)</b> Chapter 176 of the Local Government Code requires contractor and vendors to submit a Conflict of Interest Form (CIQ) to the Office the of City Secretary. <input checked="" type="checkbox"/> I have acknowledge that I have been advised
<b>4 3</b>	<b>Question 11. Oath</b> Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Roanen Barron, Senior Bid Analyst, O'Reilly Auto Parts, 10/16/2024</div>
<b>4 4</b>	<b>Question 12. Oath</b> I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete. <input checked="" type="checkbox"/> I swear or affirm information is correct

## Bid Lines

<b>1</b>	<b>Package Header</b>
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Section I: Fuel, Air & Oil Filters (Wix) Stock Numbers Or Approved Equa  
**(Pricing & Percentage Discount) 50 Points**

Quantity: 1 UOM: PKG Total: \$203,808.26

Supplier Notes: Unless otherwise specified, the brand bid is WIX backed by 1 year warranty and the WIX Engine guarantee.

**Package Items**

**1.1 # 33011 fuel**

Quantity: 52 UOM: EA Price: \$2.19 Total: \$113.88

**1.2 #33032 Fuel**

Quantity: 12 UOM: EA Price: \$3.30 Total: \$39.60

**1.3 #33109 Fuel**

Quantity: 55 UOM: EA Price: \$6.59 Total: \$362.45

**1.4 #33166 Fuel**

Quantity: 6 UOM: EA Price: \$5.55 Total: \$33.30

**1.5 #33210 Fuel**

Quantity: 36 UOM: EA Price: \$11.20 Total: \$403.20

**1.6 #33296 Fuel**

Quantity: 38 UOM: EA Price: \$7.71 Total: \$292.98

**1.7 #33357 Fuel**

Quantity: 10 UOM: EA Price: \$9.30 Total: \$93.00

**1.8 #33358 Fuel**

Quantity: 24 UOM: EA Price: \$8.35 Total: \$200.40

**1.9 #33377 Fuel**

Quantity: 178 UOM: EA Price: \$10.40 Total: \$1,851.20

**1.10 #33392 Fuel**

Quantity: 50 UOM: EA Price: \$30.90 Total: \$1,545.00

**1.11 #33405 Fuel**

Quantity: 13 UOM: EA Price: \$10.97 Total: \$142.61

**1.12 #33406 Fuel**

Quantity: 100 UOM: EA Price: \$14.90 Total: \$1,490.00

**1.13 #33412 Fuel**

Quantity: 48 UOM: EA Price: \$28.96 Total: \$1,390.08

**1.14 #33442 Fuel**

Quantity: 22 UOM: EA Price: \$22.45 Total: \$493.90

**1.15 #33472 Fuel**

Quantity: 22 UOM: EA Price: \$10.45 Total: \$229.90

**1.16 #33481 Fuel**

Quantity: 27 UOM: EA Price: \$9.91 Total: \$267.57

**1.17 #33518 Fuel**Quantity: 43 UOM: EA Price: \$26.82 Total: \$1,153.26Supplier Notes: Superseded to 33818**1.18 #33546 Fuel**Quantity: 12 UOM: EA Price: \$17.30 Total: \$207.60**1.19 #33548 Fuel**Quantity: 51 UOM: EA Price: \$18.45 Total: \$940.95**1.20 #33595 Fuel**Quantity: 123 UOM: EA Price: \$7.71 Total: \$948.33**1.21 #33604 Fuel**Quantity: 158 UOM: EA Price: \$29.40 Total: \$4,645.20**1.22 #33638 Fuel**Quantity: 19 UOM: EA Price: \$18.15 Total: \$344.85**1.23 #33668 Fuel**Quantity: 13 UOM: EA Price: \$18.53 Total: \$240.89**1.24 #33791 Fuel**Quantity: 39 UOM: EA Price: \$12.85 Total: \$501.15**1.25 #33899 Fuel**Quantity: 47 UOM: EA Price: \$12.25 Total: \$575.75**1.26 #33936 Fuel**Quantity: 175 UOM: EA Price: \$10.54 Total: \$1,844.50**1.27 #33950 Fuel**Quantity: 200 UOM: EA Price: \$17.65 Total: \$3,530.00Supplier Notes: Superseded to 33963**1.28 #33674 Fuel**Quantity: 180 UOM: EA Price: \$49.95 Total: \$8,991.00**1.29 #33966 Fuel**Quantity: 116 UOM: EA Price: \$16.55 Total: \$1,919.80**1.30 #42124 Air**Quantity: 40 UOM: EA Price: \$38.30 Total: \$1,532.00**1.31 #42226 Air**Quantity: 177 UOM: EA Price: \$30.95 Total: \$5,478.15**1.32 #42321 Air**Quantity: 115 UOM: EA Price: \$32.70 Total: \$3,760.50**1.33 #42488 Air**Quantity: 123 UOM: EA Price: \$17.30 Total: \$2,127.90**1.34 #42610 Air**Quantity: 15 UOM: EA Price: \$69.30 Total: \$1,039.50

**1.35 #42691 Air**Quantity: 200 UOM: EA Price: \$103.35 Total: \$20,670.00**1.36 #42731 Air**Quantity: 51 UOM: EA Price: \$51.56 Total: \$2,629.56**1.37 #42812 Air**Quantity: 148 UOM: EA Price: \$89.36 Total: \$13,225.28**1.38 #42679 Air**Quantity: 42 UOM: EA Price: \$24.80 Total: \$1,041.60**1.39 #42824 Air**Quantity: 22 UOM: EA Price: \$39.45 Total: \$867.90**1.40 #42843 Magnum AF**Quantity: 237 UOM: EA Price: \$9.91 Total: \$2,348.67**1.41 #42868 Air**Quantity: 62 UOM: EA Price: \$33.15 Total: \$2,055.30**1.42 #42985 Air**Quantity: 61 UOM: EA Price: \$15.25 Total: \$930.25**1.43 #46077 Air**Quantity: 15 UOM: EA Price: \$6.60 Total: \$99.00**1.44 #46134 Air**Quantity: 150 UOM: EA Price: \$6.60 Total: \$990.00**1.45 #46174 Air**Quantity: 25 UOM: EA Price: \$7.71 Total: \$192.75**1.46 #46213 Air**Quantity: 15 UOM: EA Price: \$15.40 Total: \$231.00**1.47 #46253 Ranger AF**Quantity: 168 UOM: EA Price: \$9.91 Total: \$1,664.88**1.48 #46360 Mower AF**Quantity: 11 UOM: EA Price: \$19.45 Total: \$213.95Supplier Notes: Superseded to 42276FR**1.49 #46418 Air**Quantity: 150 UOM: EA Price: \$13.20 Total: \$1,980.00**1.50 #46429 Air**Quantity: 75 UOM: EA Price: \$19.90 Total: \$1,492.50**1.51 #46433 Air**Quantity: 100 UOM: EA Price: \$28.15 Total: \$2,815.00**1.52 # 46438 mower AF (o)**Quantity: 145 UOM: EA Price: \$17.45 Total: \$2,530.25**1.53 # 46449 mower AF**Quantity: 145 UOM: EA Price: \$13.45 Total: \$1,950.25

**1.54 # 46522 aux Eng AF**Quantity: 106 UOM: EAPrice: \$19.25Total: \$2,040.50**1.55 # 46562 air filter (o)**Quantity: 42 UOM: EAPrice: \$29.50Total: \$1,239.00**1.56 # 46569 air filter (o)**Quantity: 37 UOM: EAPrice: \$17.25Total: \$638.25**1.57 # 46671 air filter cs (o)**Quantity: 77 UOM: EAPrice: \$25.95Total: \$1,998.15**1.58 # 46672 air filter cs (i)**Quantity: 67 UOM: EAPrice: \$18.98Total: \$1,271.66**1.59 # 46728 Air**Quantity: 49 UOM: EAPrice: \$23.40Total: \$1,146.60**1.60 # 46744 sweeper Main**Quantity: 15 UOM: EAPrice: \$36.70Total: \$550.50**1.61 # 46804 Air**Quantity: 41 UOM: EAPrice: \$13.20Total: \$541.20**1.62 # 46917 Air**Quantity: 8 UOM: EAPrice: \$8.81Total: \$70.48**1.63 # 46919 Refuse truck rear**Quantity: 128 UOM: EAPrice: \$62.60Total: \$8,012.80**1.64 # 46935 Air**Quantity: 350 UOM: EAPrice: \$9.91Total: \$3,468.50**1.65 # 49082 Cab a/c**Quantity: 123 UOM: EAPrice: \$13.13Total: \$1,614.99**1.66 # 49883 F-250 AF**Quantity: 61 UOM: EAPrice: \$13.20Total: \$805.20**1.67 # 49886 Air**Quantity: 237 UOM: EAPrice: \$60.90Total: \$14,433.30**1.68 # 51040 Oil**Quantity: 19 UOM: EAPrice: \$4.41Total: \$83.79**1.69 # 51056 Oil**Quantity: 11 UOM: EAPrice: \$9.00Total: \$99.00**1.70 # 51061 Oil**Quantity: 20 UOM: EAPrice: \$5.51Total: \$110.20**1.71 # 51085 Mg oil filter**Quantity: 462 UOM: EAPrice: \$4.41Total: \$2,037.42**1.72 # 51334 mower OF**Quantity: 72 UOM: EAPrice: \$4.41Total: \$317.52



**1.73 # 51348 Oil**Quantity: 700 UOM: EAPrice: \$4.41Total: \$3,087.00**1.74 # 51365 M.O.F.**Quantity: 32 UOM: EAPrice: \$4.41Total: \$141.12**1.75 # 51372 Oil**Quantity: 900 UOM: EAPrice: \$4.41Total: \$3,969.00**1.76 # 51356 M.O.F.**Quantity: 22 UOM: EAPrice: \$4.41Total: \$97.02**1.77 # 51394 Oil**Quantity: 53 UOM: EAPrice: \$4.41Total: \$233.73**1.78 # 51459 CAT OF**Quantity: 12 UOM: EAPrice: \$8.60Total: \$103.20**1.79 # 51515 Oil**Quantity: 19 UOM: EAPrice: \$4.41Total: \$83.79**1.80 # 51522 Oil**Quantity: 100 UOM: EAPrice: \$4.41Total: \$441.00**1.81 # 51551 MFH**Quantity: 36 UOM: EAPrice: \$6.90Total: \$248.40**1.82 # 51602 Oil**Quantity: 18 UOM: EAPrice: \$6.86Total: \$123.48**1.83 # 51516 Oil**Quantity: 125 UOM: EAPrice: \$4.41Total: \$551.25**1.84 # 51721 Hyd Filter**Quantity: 47 UOM: EAPrice: \$66.84Total: \$3,141.48**1.85 # 51734 Oil**Quantity: 52 UOM: EAPrice: \$12.70Total: \$660.40**1.86 # 51748 Oil**Quantity: 120 UOM: EAPrice: \$33.95Total: \$4,074.00**1.87 # 51749 Oil**Quantity: 291 UOM: EAPrice: \$19.27Total: \$5,607.57**1.88 # 51750 Refuse Truck**Quantity: 167 UOM: EAPrice: \$18.15Total: \$3,031.05Supplier Notes: Superseded to 51751**1.89 # 51791 Oil**Quantity: 260 UOM: EAPrice: \$9.75Total: \$2,535.00**1.90 # 51792 Oil**Quantity: 200 UOM: EAPrice: \$16.43Total: \$3,286.00**1.91 # 51798 Oil**Quantity: 136 UOM: EAPrice: \$11.20Total: \$1,523.20

**1.92 # 51801 Oil**Quantity: 72 UOM: EA Price: \$19.75 Total: \$1,422.00**1.93 # 57037 Oil**Quantity: 92 UOM: EA Price: \$15.30 Total: \$1,407.60**1.94 # 57182 Oil**Quantity: 192 UOM: EA Price: \$10.30 Total: \$1,977.60**1.95 # 57060 Oil**Quantity: 127 UOM: EA Price: \$4.41 Total: \$560.07**1.96 # 57243 Aux. sweepers oil filter**Quantity: 13 UOM: EA Price: \$12.90 Total: \$167.70**1.97 # 57314 Eng.oil filter**Quantity: 200 UOM: EA Price: \$24.99 Total: \$4,998.00Supplier Notes: Equivalent Royal Purple 50-2017**1.98 #57750 Deere OF**Quantity: 1000 UOM: EA Price: \$13.20 Total: \$13,200.00Supplier Notes: Superseded to 57750S**1.99 Section I: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 100%Supplier Notes: Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.**2 Package Header**

Section II: Automotive Parts - Belts, Hoses, &amp; Cooling (Belts, hoses, water pump, gasket, fan &amp; clutch, thermostat, fan motors, switches, &amp; related items)

Quantity: 1 UOM: PKG Total: No response**Package Items****2.1 Percent of Discount Offered**Quantity: 1 UOM: EA Total: 41%Supplier Notes: 41% off of List price or better. See attached Line Card in response attachments for all available brands. Some items may qualify for volume price breaks - see attached Volume Pricing specials.**2.2 Section II: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 100%Supplier Notes: Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.**3 Package Header**

Section III- Automotive Parts - Brakes, related items &amp; wheel be a rings.

Quantity: 1 UOM: PKG Total: \$32,896.87

### Package Items

#### 3.1 723 Brake, Shoe

Quantity: 20 UOM: EA Price: \$37.16 Total: \$743.20

Supplier Notes: BrakeBest 723

#### 3.2 3030 Brake, Booster

Quantity: 20 UOM: EA Price: \$67.78 Total: \$1,355.60

Supplier Notes: BrakeBest HD BTS3030LS

#### 3.3 4148 Brake, Seal

Quantity: 200 UOM: EA Price: \$2.57 Total: \$514.00

Supplier Notes: MasterPro 4148

#### 3.4 4160 Brake, Seal, Front, F250-F350

Quantity: 77 UOM: EA Price: \$4.07 Total: \$313.39

Supplier Notes: MasterPro 4160

#### 3.5 7114 Brake, Pads Semi Metallic Rear F 150

Quantity: 22 UOM: EA Price: \$29.99 Total: \$659.78

Supplier Notes: BrakeBest Select SM711

#### 3.6 145076 Front Rotor Ranger

Quantity: 60 UOM: EA Price: \$57.15 Total: \$3,429.00

Supplier Notes: BrakeBest Select 66558RGS

#### 3.7 3W1Z1225AA Ford, Brake, Bearing

Quantity: 20 UOM: EA Price: \$11.46 Total: \$229.20

Supplier Notes: MasterPro 5707

#### 3.8 86605 Ford, Brake, Seal

Quantity: 14 UOM: EA Price: \$22.87 Total: \$320.18

Supplier Notes: MasterPro 370047A

#### 3.9 8C3Z1190A Ford, Brake, Seal

Quantity: 40 UOM: EA Price: \$5.39 Total: \$215.60

Supplier Notes: MasterPro 710584

#### 3.10 91505 Brake, Seal

Quantity: 100 UOM: EA Price: \$5.83 Total: \$583.00

Supplier Notes: MasterPro 9150S

#### 3.11 9864S Oil Seal

Quantity: 4 UOM: EA Price: \$7.48 Total: \$29.92

Supplier Notes: MasterPro 9864S

#### 3.12 12 Brakes, Bearing

Quantity: 48 UOM: EA Price: \$8.25 Total: \$396.00

Supplier Notes: MasterPro A12

**3.13 13 Brakes, Bearing**

Quantity: 5 UOM: EA Price: \$6.47 Total: \$32.35  
Supplier Notes: MasterPro A13

**3.14 A1B Brakes, Bearing**

Quantity: 40 UOM: EA Price: \$6.98 Total: \$279.20  
Supplier Notes: MasterPro A1

**3.15 A2 Brakes, Bearing**

Quantity: 20 UOM: EA Price: \$5.84 Total: \$116.80  
Supplier Notes: MasterPro A2

**3.16 AS Brakes, Bearing**

Quantity: 75 UOM: EA Price: \$6.33 Total: \$474.75  
Supplier Notes: MasterPro A5

**3.17 A6 Brakes, Bearing**

Quantity: 75 UOM: EA Price: \$8.78 Total: \$658.50  
Supplier Notes: MasterPro A6

**3.18 EOA Z21498B Ford, Brakes, Brake Washer**

Quantity: 25 UOM: EA Price: \$6.30 Total: \$157.50  
Supplier Notes: BrakeBest 15390

**3.19 F67Z1SII 77 ACA Ford, Axle, Seal**

Quantity: 20 UOM: EA Price: \$3.20 Total: \$64.00  
Supplier Notes: MasterPro 8660S

**3.20 MKD1012 Brake, Pads, Rear**

Quantity: 30 UOM: EA Price: \$36.28 Total: \$1,088.40  
Supplier Notes: BrakeBest MKD1012

**3.21 MKD1057AFM Rear Brakes, Rear Charger Severe Duty**

Quantity: 20 UOM: EA Price: \$36.28 Total: \$725.60  
Supplier Notes: BrakeBest MKD1057

**3.22 MKD1058FM Brakes, Pads Front Charger 05-07**

Quantity: 20 UOM: EA Price: \$41.06 Total: \$821.20  
Supplier Notes: BrakeBest MKD1058

**3.23 MKD1066 Brakes, FSS0 w/ Sensor**

Quantity: 13 UOM: EA Price: \$43.92 Total: \$570.96  
Supplier Notes: BrakeBest MKD1066

**3.24 MKD067 Brake Pads**

Quantity: 13 UOM: EA Price: \$29.99 Total: \$389.87  
Supplier Notes: BrakeBest Select SM1334

**3.25 MKD1068 Brakes, Rear Pads Ford 05-08**

Quantity: 10 UOM: EA Price: \$42.01 Total: \$420.10  
Supplier Notes: BrakeBest MKD1068

**3.26 MKD1069 Brake, Pads, Front**

Quantity: 10 UOM: EA Price: \$29.99 Total: \$299.90  
Supplier Notes: BrakeBest Select SM1631

**3.27 MKD1083 Brake, Pads, Front**

Quantity: 39 UOM: EA Price: \$29.99 Total: \$1,169.61  
Supplier Notes: BrakeBest Select SM1011

**3.28 MKD679 Brake, Front Pads FISO- 200-2005**

Quantity: 50 UOM: EA Price: \$36.28 Total: \$1,814.00  
Supplier Notes: BrakeBest MKD679

**3.29 MKD702 Brakes, Rear Pads (RAM 2500)**

Quantity: 10 UOM: EA Price: \$41.06 Total: \$410.60  
Supplier Notes: BrakeBest MKD702

**3.30 MKD777FM Brakes, F450/550 99- 07 WO/SENSOR**

Quantity: 10 UOM: EA Price: \$33.42 Total: \$334.20  
Supplier Notes: BrakeBest MKD777

**3.31 MKD785 Brake, Pads, Front**

Quantity: 15 UOM: EA Price: \$29.99 Total: \$449.85  
Supplier Notes: BrakeBest Select SC785

**3.32 MKD824 Brakes, Pads F350 Front**

Quantity: 35 UOM: EA Price: \$32.46 Total: \$1,136.10  
Supplier Notes: BrakeBest MKD824

**3.33 MKD833 Brake, Pads, Front, Ran**

Quantity: 80 UOM: EA Price: \$29.99 Total: \$2,399.20  
Supplier Notes: BrakeBest Select SM833

**3.34 MKD931FM Brake, Pads, Titanium Metallic C.V.**

Quantity: 48 UOM: EA Price: \$29.99 Total: \$1,439.52  
Supplier Notes: BrakeBest Select SM931

**3.35 MKD932FM Brakes, Pads, Titanium Metallic C.V.**

Quantity: 36 UOM: EA Price: \$29.99 Total: \$1,079.64  
Supplier Notes: BrakeBest Select SC932

**3.36 PRTS258 Rear Rotor F350 Super Duty**

Quantity: 10 UOM: EA Price: \$83.25 Total: \$832.50  
Supplier Notes: BrakeBest Select 66798RGS

**3.37 PRT5519 Brake Front, Rotor**

Quantity: 21 UOM: EA Price: \$105.75 Total: \$2,220.75  
Supplier Notes: BrakeBest Select 680178RGS

**3.38 PRTSS20 Ford FRT Rotor 7 Stud 2WD FISO**

Quantity: 10 UOM: EA Price: \$108.45 Total: \$1,084.50  
Supplier Notes: BrakeBest Select 680179RGS

**3.39 PRT565 1 Brakes, Front Rotors H.D. Dodge Mag/Cha**Quantity: 12 UOM: EA Price: \$141.50 Total: \$1,698.00Supplier Notes: Raybestos 780256P**3.40 PRT5739 Brakes, Rear Rotor Dodge Mag/Char Rd**Quantity: 12 UOM: EA Price: \$128.50 Total: \$1,542.00Supplier Notes: Raybestos 780395P**3.41 RS704 Brakes, Rear Shoes**Quantity: 4 UOM: EA Price: \$31.53 Total: \$126.12Supplier Notes: BrakeBest 704**3.42 RS705 Brakes, Rear Shoes**Quantity: 4 UOM: EA Price: \$37.04 Total: \$148.16Supplier Notes: BrakeBest 705**3.43 RS745 Brake, Emergency Brakes**Quantity: 4 UOM: EA Price: \$31.03 Total: \$124.12Supplier Notes: BrakeBest 745**3.44 Section III: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 100%Supplier Notes: Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.**4 Package Header**

Section IV: Brakes/Miscellaneous Brake Parts

Quantity: 1 UOM: PKG Total: No response**Package Items****4.1 Percent of Discount Offered**Quantity: 1 UOM: EA Total: 41%Supplier Notes: 41% off of List price or better. See attached Line Card in response attachments for all available brands.**4.2 Section IV: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 100%Supplier Notes: Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.**5 Package Header**

Section V: Automotive Parts - Chassis &amp; Steering (Shocks &amp; struts, suspension parts, steering parts, power steering hose &amp; pumps, power steering kits &amp; seals, front springs, rear springs, &amp; related items)

Quantity: 1 UOM: PKG Total: No response

## Package Items

### 5.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total: 41%

Supplier Notes: 41% off of List price or better. See attached Line Card in response attachments for all available brands. Some items may qualify for volume price breaks - see attached Volume Pricing specials.

### 5.2 Section V: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA Total: 100%

Supplier Notes: Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.

## 6 Package Header

Section VI: Automotive Parts- Drive Train (Transmission filters & parts, U & CV joints, drive axle parts, wheel bearings & seals, clutch & flywheel, & related items)

Quantity: 1 UOM: PKG Total: No response

## Package Items

### 6.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total: 41%

Supplier Notes: 41% off of List price or better. See attached Line Card in response attachments for all available brands. Some items may qualify for volume price breaks - see attached Volume Pricing specials.

### 6.2 Section VI: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA Total: 100%

Supplier Notes: Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.

## 7 Package Header

Section VII: Automotive Parts- Electrical (Alternators & generators, starter, solenoid, relay & switches, battery cables, charging system parts, starting system parts, lamps, flashers, coils, modules, & other ignition parts and related items)

Quantity: 1 UOM: PKG Total: No response

## Package Items

### 7.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total: 41%

Supplier Notes: 41% off of List price or better. See attached Line Card in response attachments for all available brands. Some items may qualify for volume price breaks - see attached Volume Pricing specials.

**7.2 Section VII: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**

Quantity:   1   UOM: EA Total: 100%

Supplier Notes:

Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.

**8 Package Header**

Section VIII: Automotive Parts- Exhaust (Exhaust system, clutch & flywheel, and related items)

Quantity:   1   UOM: PKG Total: No response

**Package Items**

**8.1 Percent of Discount Offered**

Quantity:   1   UOM: EA Total: 41%

Supplier Notes:

41% off of List price or better. See attached Line Card in response attachments for all available brands.

**8.2 Section VIII: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**

Quantity:   1   UOM: EA Total: 100%

Supplier Notes:

Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.

**9 Package Header**

Section IX: Automotive Parts: Fuel & Emission-Cat Converter, NOX, DPF, etc.

Quantity:   1   UOM: PKG Total: No response

**Package Items**

**9.1 Percent of Discount Offered**

Quantity:   1   UOM: EA Total: 41%

Supplier Notes:

41% off of List price or better. See attached Line Card in response attachments for all available brands.

**9.2 Section IX: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**

Quantity:   1   UOM: EA Total: 100%

Supplier Notes:

Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.

**10 Package Header**

Section X: Automotive Parts: Heating & Air Condition (Heater valves, heater cores, blower motors, AC heater switch & relay, AC Compressor, clutch, Idler assembly, AC compressor parts, AC filter, valve condenser, evaporator, AC hose/bet, and related items)

Quantity:   1   UOM: PKG Total: No response



## Package Items

### 10.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total: 41%

Supplier Notes: 41% off of List price or better. See attached Line Card in response attachments for all available brands.

### 10.2 Section X: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA Total: 100%

Supplier Notes: Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.

## 1 Package Header

Section XI: Automotive Parts: Ignition (Engine filters, spark plugs, tune-up & ignition, coils, modules, ignition wires, and related items)

Quantity: 1 UOM: PKG Total: No response

## Package Items

### 11.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total: 41%

Supplier Notes: 41% off of List price or better. See attached Line Card in response attachments for all available brands. Some items may qualify for volume price breaks - see attached Volume Pricing specials.

### 11.2 Section XI: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA Total: 100%

Supplier Notes: Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.

## 1 Package Header

Section XII: Automotive Parts: Lamps Bulbs, Flashers & Switches (Body switches & relay, sealed beams, lamps & flashers, and related items)

Quantity: 1 UOM: PKG Total: No response

## Package Items

### 12.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total: 41%

Supplier Notes: 41% off of List price or better. See attached Line Card in response attachments for all available brands. Some items may qualify for volume price breaks - see attached Volume Pricing specials.

**12.2 Section XII: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**

Quantity:   1   UOM: EA Total: 100%

Supplier Notes:

Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.

**1  
3 Package Header**

Section XIII: Automotive Parts: Shocks & Struts (Front spring, rear springs, shocks & struts, steering parts, suspension parts, and related items)

Quantity:   1   UOM: PKG Total: No response

**Package Items**

**13.1 Percent of Discount Offered**

Quantity:   1   UOM: EA Total: 41%

Supplier Notes:

41% off of List price or better. See attached Line Card in response attachments for all available brands. Some items may qualify for volume price breaks - see attached Volume Pricing specials.

**13.2 Section XIII: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**

Quantity:   1   UOM: EA Total: 100%

Supplier Notes:

Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.

**1  
4 Package Header**

Section XIV: Automotive Parts: Wipers, Blades, Arms & Motors (Body switch & relays, wipers, arms & related items)

Quantity:   1   UOM: PKG Total: No response

**Package Items**

**14.1 Percent of Discount Offered**

Quantity:   1   UOM: EA Total: 41%

Supplier Notes:

41% off of List price or better. See attached Line Card in response attachments for all available brands. Some items may qualify for volume price breaks - see attached Volume Pricing specials.

**14.2 Section XIV: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**

Quantity:   1   UOM: EA Total: 100%

Supplier Notes:

Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.

**1  
5 Package Header**

Section XV: Automotive Parts: Service Lubricants (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items)

Quantity: 1 UOM: PKG Total: No response

### Package Items

#### 15.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total: 41%

Supplier Notes: 41% off of List price or better. See attached Line Card in response attachments for all available brands. Some items may qualify for volume price breaks - see attached Volume Pricing specials.

#### 15.2 Section XV: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA Total: 100%

Supplier Notes: Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.

## 1 Package Header

Section XVI: Automotive Parts: Brake Disc Pads, Rotors, Caliper s for Emergency Vehicles Only - Police Package. \*\*\*\*\*Only acceptable brands for this section: Raybestos, Bendix or approved equal\*\*\*\*\*.

Quantity: 1 UOM: PKG Total: \$59,345.20

### Package Items

#### 16.1 Front Disc Pads #ATD931P w / abutment kit

Quantity: 100 UOM: Sets Price: \$76.59 Total: \$7,659.00

Supplier Notes: Raybestos SP931PPH

#### 16.2 Rear Disc Pads #ATD1040AP w/ abutment kit

Quantity: 100 UOM: Sets Price: \$66.39 Total: \$6,639.00

Supplier Notes: Raybestos SP1040APPH

#### 16.3 Rotors #RB680110

Quantity: 100 UOM: EA Price: \$152.50 Total: \$15,250.00

Supplier Notes: Raybestos 680110P

#### 16.4 Rotors #RB680129

Quantity: 100 UOM: EA Price: \$109.50 Total: \$10,950.00

Supplier Notes: Raybestos 680129P

#### 16.5 Front Calipers# RC11381P

Quantity: 10 UOM: EA Price: \$57.86 Total: \$578.60

Supplier Notes: BrakeBest 18B4840

#### 16.6 Front Calipers #RC11382P

Quantity: 10 UOM: EA Price: \$57.86 Total: \$578.60

Supplier Notes: BrakeBest 18B4841

#### 16.7 Rear Calipers #RC11821P

Quantity: 10 UOM: EA Price: \$49.39 Total: \$493.90

Supplier Notes: BrakeBest 18-4850

**16.8 Rear Calipers #RC1182zP**Quantity: 10 UOM: EA Price: \$49.39 Total: \$493.90Supplier Notes: BrakeBest 18-4851**16.9 Front Disc Pads #ATD1057P w/abutment kit**Quantity: 40 UOM: Sets Price: \$72.70 Total: \$2,908.00Supplier Notes: Raybestos SP1767PPH**16.10 Rear Disc Pads #ATD1058P w/abutment kit**Quantity: 40 UOM: Sets Price: \$83.87 Total: \$3,354.80Supplier Notes: Raybestos SP1766PPH**16.11 Rotors #780256P**Quantity: 60 UOM: EA Price: \$141.50 Total: \$8,490.00Supplier Notes: Raybestos 780256P**16.12 Front Calipers #RC11701P**Quantity: 5 UOM: EA Price: \$64.98 Total: \$324.90Supplier Notes: BrakeBest 18B5016**16.13 Front Calipers #RC11702P**Quantity: 5 UOM: EA Price: \$64.98 Total: \$324.90Supplier Notes: BrakeBest 18B5017**16.14 Rear Calipers #RC11767P**Quantity: 20 UOM: EA Price: \$64.98 Total: \$1,299.60Supplier Notes: BrakeBest 18B4992A**16.15 Section XVI: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 100%Supplier Notes: Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.**17 Package Header**

Section XVII: Automotive Parts: Package 2015 Ford Explorer SUV Police\*\*\*\*\*

Quantity: 1 UOM: PKG Total: \$42,869.20**Package Items****17.1 Front Disc #ATD1508SV w/abutment kit**Quantity: 100 UOM: Sets Price: \$89.47 Total: \$8,947.00Supplier Notes: Raybestos SP1611APPH**17.2 Rear Disc Pads #ATD1377SV w/abutment kit**Quantity: 100 UOM: Sets Price: \$72.00 Total: \$7,200.00Supplier Notes: Raybestos SP1612PPH

**17.3 Rot or s Frt. #680758R**Quantity: 100 UOM: EA Price: \$144.50 Total: \$14,450.00Supplier Notes: Raybestos 680982P**17.4 Rotors RR #68686R**Quantity: 100 UOM: EA Price: \$92.50 Total: \$9,250.00Supplier Notes: Raybestos 680983P**17.5 Front Calipers #RC12051**Quantity: 10 UOM: EA Price: \$74.13 Total: \$741.30Supplier Notes: BrakeBest 18B5468**17.6 Front Calipers #RC12052**Quantity: 10 UOM: EA Price: \$74.13 Total: \$741.30Supplier Notes: BrakeBest 18B5469**17.7 Rear Calipers RC12563P**Quantity: 10 UOM: EA Price: \$76.98 Total: \$769.80Supplier Notes: BrakeBest 18B5466**17.8 Rear Calipers RC12564P**Quantity: 10 UOM: EA Price: \$76.98 Total: \$769.80Supplier Notes: BrakeBest 18B5467**17.9 Section XVII: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: 100%Supplier Notes: Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.**Response Total: \$338,919.53**

## Pricing/Catalog

In place of printed price sheets, O'Reilly Auto Parts would like to use our on-line catalog lookup and ordering system, FirstCall Online. Below you will be provided with a brief set of instructions for the FirstCall Online website.

- 1) Please navigate your browser to [www.firstcallonline.com](http://www.firstcallonline.com)
- 2) Log into the customer portal
- 3) From this point you can look up parts by application, interchange, etc.
- 4) For any technical assistance please call: 1-800-934-2451.

The catalog discount will be list price less 41% or better. The cost column will reflect the purchasing entity's price with all discounts.

2008 Ford F-150  
Annotations: New Vehicle, Vehicle Attributes, Managing & Printing

Illustration	Description	List Price	Cost	Availability	Quantity
	Front Brake Rotor - Select - Quantity: 1 Part Number: 68R86100000 2 Year Limited Warranty	\$130.14 Excl.	\$57.00 Excl.	Q Stock 2	2 Add
	Front Brake Pad - Select - Quantity: 1 Part Number: 68R86100000 2 Year Limited Warranty	\$158.12 Excl.	\$110.00 Excl.	Q Stock 2	2 Add
	Front Brake Rotor - Select - Quantity: 1 Part Number: 68R86100000 2 Year Limited Warranty	\$130.14 Excl.	\$57.00 Excl.	Q Stock 2	2 Add
	Front Brake Pad - Select - Quantity: 1 Part Number: 68R86100000 2 Year Limited Warranty	\$158.12 Excl.	\$110.00 Excl.	Q Stock 2	2 Add

Annotations: PARTS AVAILABLE AT STORE, CLICK THIS TO ADD PART TO QUOTE, PARTS AVAILABLE AT WAREHOUSE, Line Code & Part Number, LIST PRICE, YOUR COST, CLICK HERE AFTER YOU ADD YOUR PART TO PROCEED ONTO YOUR QUOTE

## Warranty

O'Reilly will pass through all available manufacturer's warranties. Because all O'Reilly store locations are corporately owned, warranty claims and replacements can be processed at any O'Reilly Auto Parts location. Warranty details are provided for each part in the online catalog.

## Transportation Terms

Delivery and "hot shot" services available at no charge. Transportation terms shall be FOB Destination, shipped by O'Reilly company vehicle. In cases of factory order items, standard shipping rates will apply.

## Payment Terms and Invoices

Standard terms for Prompt Payment Discount are 2% 10<sup>th</sup>, net 20 excluding credit card payments.

**Distribution**

Distribution will be made by a local O'Reilly Store location, by a company delivery truck.

**Core Charges**

Core pick-ups will occur as needed, hourly, daily, or weekly. O'Reilly will tailor the pick-up schedule to the needs of each agency. Cores will be credited on the same day they are received. Any core that is damaged or returned in an otherwise non-rebuildable condition will be billed to the customer at the manufacturer's listed core price.

**Delivery Time**

Normal delivery time for most stocked items is 1 hour. Non-stocked items are usually delivered the next business day. Emergency items usually follow the same guidelines, but are also handled on a case by case basis. Delivery is available only for locations within 10 miles of an O'Reilly location.

**Return Policy**

O'Reilly will return any item that was purchased through the contract for full credit that has been purchased in the last thirty days, and is unused, undamaged, in its original packaging and in resalable condition. Otherwise, a restocking fee of 20% may apply at Store Manager's discretion. All returns will be picked up within seven days of notification, by writing, fax, or email.



DEDICATED TO THE PROFESSIONAL

2024 LINE CARD

# UNMATCHED AVAILABILITY

- Premium brands covering the latest domestic and import applications
- Premium auto body refinishing materials
- Professional quality tools and equipment
- Fleet and heavy-duty parts and accessories
- Shop supplies, cleaners, lubricants, fluids, and more

Due to varying laws and regulations, some products may not be available in all market areas.

PARTS | PAINT & BODY | FLEET | TOOLS | CHEMICALS

MAKE US YOUR FIRST CALL  
FOR ALL YOUR REPAIR NEEDS



## QUALITY AUTO PARTS

### Air Conditioning

Dorman Products	A/C Bypass Pulleys
Freon	R134a Refrigerant
Import Direct*	Blower Motors
	Compressors
Interdynamics	Oils & Refrigerants
Murray®	A/C Service Kits
	Accumulators
	Air Door Actuators
	Blower Motors
	Compressors
	Condensers
	Hose Assemblies
	Receiver/Driers
Opteon	1234yf Refrigerant
Standard	Relays & Resistors
Tracer Products	Leak Detection

### Brakes

AGS	Brake Lines & Fittings
BrakeBest®	Brake Boosters
	Brake Cables
	Brake Calipers
	Brake Hardware
	Brake Hoses
	Brake Pads
	Caliper Brackets
	Heavy-Duty Brake Parts
	Heavy-Duty Brake Shoes
	Wheel Cylinders & Kits
BrakeBest Select*	Brake Drums
	Brake Pad Wear Sensors
	Brake Pads & Shoes
	Brake Rotors
	New Master Cylinders
BrakeBest Select Pro*	Brake Pads & Rotors
Brembo	Brake Pads & Rotors
Cardone	ABS Modules
Dorman Products	ABS Sensors & Tone Rings
EBC	Motorcycle Brake Pads
	Motorcycle Brake Rotors
Import Direct*	Brake Pad Wear Sensors
	Brake Pads & Rotors
KIC	MD/HD Drums
Standard	ABS Sensors
Raybestos	Performance/Specialty Brake Pads
	Performance/Specialty Brake Rotors
	OEx Brake Pads
Wagner	ThermoQuiet Brake Pads

### Chassis

Dorman Products	Torsion Bars
Import Direct*	Chassis Parts
	Control Arms
	Steering
	Suspension
MasterPro*	Control Arms/Chassis Parts
MOOG	Chassis Parts
Precision*	Chassis Parts
	Control Arms
Specialty Products	Alignment Products

### Cooling

Continental	Fan Motors
Dorman	Coolant Fluid Reservoirs
FLEX-A-LITE	Fans
Gates	Belts & Hoses
	Hydraulic Hose
	Fittings
Import Direct*	Blower Motors
	Cooling Fan Assemblies
	Fan Clutches
	Water Pump Kits
	Water Pumps
	Belts & Hoses
MasterPro*	Hose Clamps
	Water Pumps
	Belt Tensioners & Belts
Murray®	Blower Motors
	Cooling Fan Assemblies
	Fan Clutches
	Heater Cores
	Radiator Caps
	Radiators
	Thermostats
	Water Pump Kits
	Water Pumps

### Driveline

Dorman Products	CV Boots
	Differential Covers
	Knuckle Hub Assemblies
	Transfer Case Motors
Import Direct*	Canister Purge Valves
	New CV Shafts
MasterPro*	Bearings
	Canister Purge Valves
	Hub Assemblies
	Seals
	U-Joints
Pioneer	CV Shafts
	Accelerator, Detent, & Clutch Cables
	AT Flexplates
	AT Gaskets and Parts
	AT Overhaul Kits
	Flywheel Shims
	Speedometer Cables
	Shift Cables
Power Torque®	Axle Kits
	Clutch Hydraulics
	Clutches
	Complete Rear Axles
	Complete Transmissions
	Differential Parts & Kits
	Filter Kits
	Flywheels
	Ring & Pinion Kits
	Torque Converters
	Transfer Cases
Precision*	Bearings
	Carrier Bearings
	Differential Kits
	Hub Assemblies
	New ATV CV Shafts
	New CV Shafts
	New Drive Shafts
	Seals
	U-Joints
Spicer	4x4 Offroad Products
	HD U-Joints
	Ring & Pinion Kits
	U-Joints

### Electrical

Bestest	Alternators
	Starters
	Accessories
	Connectors
	Electrical Testing Tools
	Switches
	Terminals
	Wiring
Dorman Products	Climate Control
	Hybrid Batteries
	Instrument Clusters
	Switches
Import Direct*	Coil On Plug Boots
	Wire Sets
Littelfuse	Circuit Breakers
	Fuses
	Smart Glow
Novita	Flashers
	Lighting Modules
Optima	Automotive Batteries
	Marine Batteries
Performance Tools	Multimeters
Standard	Battery Cables & Accessories
	Primary Wire Switches
	Switches & Sensors
Super Start®	AG, Lawn & Garden Batteries
	AGM Batteries
	Automotive Batteries
	Battery Accessories
	Booster Cables
	Commercial Batteries
	Emergency Lighting Batteries
	Floor Scrubber Batteries
	Golf Cart Batteries
	Marine Batteries
	Powersports Batteries
	Alternators
Ultima®	Starters
	Coil On Plug Boots
Ultima® Select	New Alternators
	New Starters
	Wire Sets
	Alternators
Wilson	Starters

### Emissions Control/Air Management

Dorman Products	Air Filter Boxes
	Air Intake Hoses
	Intake Manifold
	Vacuum Pumps
	Vapor Canisters
Gates	Air Intake Hoses
	Turbocharger Accessories
Import Direct*	Canister Purge Valves
	PCV Valves
MasterPro*	Canister Purge Valves
	EGR Valves
	Idle Air Control Valves
	Intake Manifolds
MicroGard®	PCV Valves
Murray®	Intercoolers
OE TurboPower	Turbochargers
Rotomaster	Turbochargers
Standard	Air Intake Hoses
	Canister Purge Valves/Switches
	EGR Valves
	Idle Air Control Valves
	PCV Valves
	Smog Pumps
	Vacuum Pumps
	Vapor Canisters

### Engine

Clevite	Bearings
Cloyes	Timing Components
Crankshaft Rebuilders	Remanufactured Crankshaft Kits
Dorman Products	Drain Plug Gaskets
	Drain Plugs
	Fluid Lines
	Fluid Reservoirs
	Harmonic Balancers
	Manifolds - Intake & Exhaust
	Timing Covers
	VVT Components
Fel-Pro	Gaskets
Gates	Timing Belt Kits
Mahle	Gaskets
	Pistons & Rings
	Camshafts
Melling	Oil Pumps
	Valvetrain Components
Power Torque®	Cylinder Heads
	Engines
	Motor Mounts
	Transmission Solenoids
Prime Line	Small Engine Parts
Spectra Premium	Oil Pans

### Engine Management

ACDelco	Glow Plugs
	Ignition
	Spark Plugs
	Wire Sets
Autolite	Glow Plugs
	Spark Plugs
Blue Streak Electronics	Mass Air Flow Sensors
Bosch	Glow Plugs
	Oxygen Sensors
	Spark Plugs
	Electronics/ECMs
Cardone	Spark Plugs
Champion	Oxygen Sensors
Denso	Spark Plugs
Dorman Products	Accelerator Pedal Position Sensors
	Camshaft Synchronizers
	Engine Management Sensors
	Instrument Clusters
	Spark Plug Tubes
	Spark Plugs
E3	Coil On Plug Boots
Import Direct*	Engine Management Sensors
	Ignition
	Wire Sets
MasterPro*	Electronics/ECMs
	Ignition
	Glow Plugs
Motorcraft	Ignition
	Spark Plugs
	Glow Plugs
	Spark Plugs
	Oxygen Sensors
NTK	Wire Sets
OmniSpark	Engine Management Sensors
Standard	Ignition
	Coil-on Plug Boots
Ultima® Select	Wire Sets

TRICO

ROBINAIR

BOSCH  
Invented for life.

FELPRO

TRANSTAR  
AUTOPART TECHNOLOGIES, INC.

ACDelco

ULTIMA  
SELECT

BRKEBEST  
SELECT

## Exhaust

Bosal  
Dorman Products  
MagnaFlow

Nickson

Spectre Performance  
Thrush  
Walker

Mufflers  
Exhaust Manifolds  
Cat Backs  
Catalytic Converters  
Chrome Tips  
Exhaust Accessories  
Exhaust Tips  
Performance Mufflers  
Exhaust Accessories  
Exhaust Pipe  
Mufflers  
Resonators

## Exterior Accessories

Auto Ventshade

Budge  
Cruiser  
Custom Accessories  
Dorman Products

Extang  
K-Source

Lund

Stabilus  
Truxedo

Bug Shields  
Vent Visors  
Car Covers  
License Plate Frames  
Wheel Covers  
Bolts & Nuts  
Door Handles  
Door Hardware  
Tonneau Covers  
Exterior Mirrors  
Replacement Glass  
Fender Flares  
Nerf Bars  
Tonneau Covers  
Truck Steps  
Lift Supports  
Tonneau Covers

## Filters

ACDelco

K & N

MicroGard®

MicroGard® Select

Mobil 1  
Mopar  
Motorcraft

Power Torque®  
Premium Guard  
Prime Line  
Pro-Tec  
Royal Purple  
Sierra  
WIX

OE Air Filters  
OE Fuel Filters  
OE Oil Filters  
Air Filters  
Cabin Air Filters  
Cold Air Intake Filters  
Oil Filters  
Air Filters  
Cabin Air Filters  
Fuel Filters  
Oil Filters  
Air Filters  
Oil Filters  
Oil Filters  
OE Oil Filters  
OE Air Filters  
OE Fuel Filters  
OE Oil Filters  
Transmission Filter Kits  
Import OE Oil Filters  
Small Engine Filters  
Oil Filters  
Oil Filters  
Marine Filters  
Air Filters  
Cabin Air Filters  
Fuel Filters  
Hydraulic Filters  
Oil Filters  
Transmission Filters

## Fuel

Bosch  
Cardone  
Dorman Products

Fill-Rite  
Gates  
Hitachi  
Import Direct®

Precision®

Spectra Premium  
Standard

Stant  
Terra  
Tomco

Throttle Bodies  
Throttle Bodies  
Fuel Lines  
Throttle Bodies  
Transfer Pumps  
Fuel Hoses  
Throttle Bodies  
Fuel Pumps  
Throttle Bodies  
Fuel Filler Necks  
Fuel Pumps  
Fuel Tank Straps  
Fuel Tanks  
Sending Units  
Throttle Bodies  
Fuel Injectors  
Injector Pumps  
Throttle Bodies  
Fuel Caps  
Transfer Pumps  
Carburetors

## Interior Accessories

Cardone  
Custom Accessories

Dorman Products

Dorman Products

Dual  
Gila  
Metra Electronics

Stabilus

## Lighting

ANZO  
Custom Accessories

Dorman Products  
Ecco  
Eiko Lighting

nVision

Optronics  
Sylvania

TYC  
Wolo

## Ride Control

Arnott  
KYB

MasterPro®  
Monroe

Rancho

## Steering

Cardone Select  
Dorman Products

Import Direct®  
MasterPro®

Precision®

## Tire & Wheel

Continental  
Dorman Products  
Laclede  
McGard

Perfect Equipment  
Schrader  
X-tra Seal

## Visibility

Bosch  
Cardone  
Dorman Products  
Eiko Lighting  
K-Source  
Rain-X  
Sylvania  
Trico

Window Lift Motors  
Floor Mats  
Heavy-Duty Seat Covers  
Steering Wheel Covers  
Sun Protection  
Clock Springs  
Gauges  
Impact Sensors  
Interior Door Handles  
Power Seat Motors  
Tachometers  
Vent Window Motors  
Window Lift Motors  
Window Regulators  
Window Switches  
Audio Equipment  
Window Tint and Accessories  
Audio Installation Kits  
Radio Module Interface  
Radio Wire Harness  
Lift Supports

Performance Lighting  
Interior Lighting  
Undercar Lighting  
Lighting Assemblies  
Safety Lighting  
Headlight Capsules  
HID Bulbs  
Mini-Bulbs  
Sealed Beams  
Driving Lights  
Fog Lights  
LED Light Bars  
Trailer Lights  
Headlight Capsules  
HID Bulbs  
LED Light Bars  
LED Mini-Bulbs  
Mini-Bulbs  
Sealed Beams  
Lighting Assemblies  
Safety & Emergency Lighting

Air Suspension  
Shocks  
Struts  
Complete Strut Assemblies  
Complete Strut Assemblies  
Shocks  
Struts  
Shocks  
Struts

New Power Steering Pumps  
Intermediate Steering Shafts  
Steering Knuckles  
Sway bars  
Power Steering Hose  
Fittings  
Pumps & Gears  
Rack & Pinions  
Steering Gears  
Power Steering Hose

TPMS Sensors  
Wheel Studs & Nuts  
Tire Chains  
Lug Nuts  
Wheel Locks  
Wheel Weights  
TPMS Sensors  
Tire Repair Products  
Valve Stems

Wiper Blades  
Wiper Motors  
Wiper Transmissions/Arms  
Bulbs  
Interior/Exterior Mirrors  
Wiper Blades  
Bulbs  
Washer Pumps  
Wiper Blades/Arms

## FLEET & HEAVY-DUTY

### Air Conditioning

Gates  
Murray\*  
A/C Polar Seal Hose & Fittings  
A/C Compressors  
A/C Condenser  
A/C Hose  
Blower Motors  
Climate Control

### Body

Dorman HD  
Side Steps  
Door Handles  
Hood Restraint  
Grills

### Brakes

Bendix  
BrakeBest® Heavy-Duty  
BrakeBest® Heavy-Duty  
BrakeBest Select®  
Gates  
KIC  
Raybestos  
Tectran  
World American  
MOOG  
Precision  
Coolant Tanks  
Coolant Tubes  
Belts & Hoses  
Fans  
Cooling Fan Assemblies  
Gaskets  
HD Belt Tensioners  
Radiator Caps  
Radiators  
Thermostats  
Water Pumps  
Brake Pads  
Air Dryers  
Air Valves  
Brake Boosters  
Brake Calipers  
Brake Chambers  
Brake Hardware  
Brake Hoses  
Brake Pads  
Brake Shoes  
Master Cylinders  
Spring Brakes  
Trailer Brakes  
Wheel Cylinder Kits  
Wheel Cylinders  
Brake Drums  
Brake Rotors  
Electric Trailer Brake Shoes  
Air Brake Tubing  
DOT Fittings  
Fittings  
Brake Drums  
Severe-Duty Brake Pads  
Severe-Duty Brake Rotors  
Air Products  
Air Products

### Chassis

MOOG  
Precision  
Chassis  
Chassis

### Cooling

Dorman Products  
Gates  
Hayden  
Murray\*  
Coolant Tanks  
Coolant Tubes  
Belts & Hoses  
Fans  
Cooling Fan Assemblies  
Gaskets  
HD Belt Tensioners  
Radiator Caps  
Radiators  
Thermostats  
Water Pumps

### Diesel Exhaust Fluid

O'Reilly®  
Peak  
Diesel Exhaust Fluid  
BlueDEF Diesel Exhaust Fluid  
BlueDEF Platinum Diesel Exhaust Fluid  
Diesel Exhaust Fluid Equipment

### Drivetrain

BrakeBest® HD  
Monroe  
Perfect Equipment  
Power Torque®  
Precision®  
Schrader  
Specialty Products  
Spicer  
World American  
X-tra Seal  
Air Springs  
Shocks  
Wheel Weights  
Transfer Cases  
Transmissions  
Bearings  
Hub Caps  
Installation Tools  
PTO Components  
Seals  
U-Joints  
Yokes  
TPMS  
Alignment Product  
U-Joints  
Yokes  
Clutches  
Wheel Attaching Parts  
Wheel Hardware  
Balancing Beads  
Tire Patches  
Valve Stems



## Electrical

Standard	Battery Accessories Battery Cables Primary Wire Switches & Relays Electrical Parts Bolt Connectors Switches Terminals Circuit Breakers Fuses Smart Glow Fuses Flashers Batteries Battery Accessories Booster Cables Commercial Batteries
Cole-Hersee Conduct-Tite	Electrical Products Alternators DC Motors Starters
Littelfuse	
Novita Super Start®	
Tectran Wilson	

## Engine

Dorman Products Fel-Pro FP Diesel	Harmonic Balancers Gaskets Diesel Engine Components Diesel Engine Kits Engine Heaters Motor Mounts Engine Heaters
Kats Power Torque® Zerostart	

## Engine Management

Autolite Champion Dorman Products Standard	Glow Plugs Glow Plugs Instrument Clusters Ignition and Switches Relays Solenoids Wire Sets
Ultima® Select	

## Exhaust

Dorman Products Gates MagnaFlow Nickson Walker	Diesel Particulate Filter (DPF) Turbo Hose Catalytic Converters Exhaust Accessories Exhaust Mufflers & Pipes
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## Exterior Accessories

BrakeBest® Heavy-Duty Dorman HD Parts	Mud Flaps Air Tanks Door Handles Headlights Hood Springs Mirrors
K-Source	

## Filters

MicroGard® WIX Filters	PCV Air Filters Cabin Filters Cooling Filters Fuel Filters Hydraulic Filters Oil Filters Transmission Filters
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## Fuel

Dorman Gates Hot Shot Secret Howes Lucas Power Service Standard	Fuel Tank Sending Units Fuel Hose Diesel Additives Diesel Fuel Supplement Diesel Additives Diesel Additives Fuel Injectors Injector Pumps Fuel Caps
Stant	

## Interior Accessories

Carrand Dorman HD Parts	Fans Air Shifter Knob Console Multi-Function Switch Door Handles Fans
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## Lighting

Dorman Products Ecco Eiko Lighting Optronics	Lighting Assemblies Safety Lighting Headlight Capsules Mini-Bulbs Trailer Lighting
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## Lighting (continued)

Performance Tool Sylvania	Shop Lights Headlight Capsules LED Mini-Bulbs Mini-Bulbs Sealed Beams Vehicle Spot Lights Emergency Lighting
Unity Wolo	

## Lubrication

BP Autran Oil Chevron Green Grease Lucas Oil	Allison-approved Synthetic ATF Delo HD Diesel Engine Oil Synthetic Grease Fifth Wheel Slider Lube Fuel Additives Gear Oil Grease Hydraulic Fluid Oil Additives Gear Oil Grease Delvac HD Diesel Engine Oil Grease Grease HD Diesel Engine Oil HD Diesel Engine Oil Fifth Wheel Lubricant Gear Oil Grease HD Diesel Engine Oil Rotella HD Diesel Engine Oil Grease Premium Blue HD Diesel Engine Oil
MasterPro®	
Mobil	
Mystik	
O'Reilly® Permatex Royal Purple	
Shell Valvoline	

## Ride Control

Dayton Monroe	Air Bags Cab Shocks HD Shocks Air Bags Suspension
World American	

## Steering

Dorman Products	Air Bag Clock Springs King Pins Tie Rods Pumps & Gears Racks & Pinions Steering Stabilizers Alignment Products
MasterPro®	
Monroe Specialty Products	

## Towing & Cargo Management

3M Ancra BrakeBest® Buyers Products Hopkins	Conspicuity Tape HD Cargo Management Electric Trailer Brakes Tarp Kits & Controls Towing Adapters Towing Connectors Binder Chain Towing Security Ball Mounts Cargo Management Hitch Balls Ball Mounts Hitch Balls Towing Security Trailer Brake Controllers Trailer Hitches Document Holders Backup Alarms
Laclede Master Lock Power Torque®	
Reese	
Tectran Wolo	

## Turbochargers

OE TurboPower	Turbochargers
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## Visibility

Dorman	Mirrors Window Motors Wiper Motors Bulbs Mirrors Replacement Glass West Coast Mirrors Flares Windshield Washer Fluid Wiper Blades Washer Pumps Wiper Blades Bulbs
Eiko Lighting K-Source	
Orion Rain-X	
Trico	
Sylvania	

## PAINT, BODY & EQUIPMENT

### Abrasives

3M Gator MasterPro® Refinishing Power Torque®	Abrasives Steel Wool Abrabrics Cut-off Wheels Grinding Wheels Wire Brushes
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### Adhesives & Sealants

3M	Adhesives Metal Bonding Plastic Repair Structural Adhesives
SEM Transtar U-Pol	Adhesives Sealants Adhesive Sealants

### Body Fasteners

Disco Power Torque®	Automotive Hardware Pop Rivets
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### Body Fillers

3M Bondo	Spreaders Fillers
Clausen Dynatron Evercoat	Spreaders Fillers Body Supplies Fillers Putties Body Fillers
U-Pol	

### Detailing

3M Gerson Griot's Garage MasterPro® Refinishing Meguiar's	Compounds Tack Rags Detailing Products Compounding Pads Polishing Pads Cleaners Foam Pads Polishes Waxes Appearance Products Detailing Products Wiping Systems Cleaning Products Detailing Products
Mothers RBL Products Sontara Superior Products	

### Masking Paper & Tape

3M	Stripping Tape Wheel Maskers
MasterPro® Refinishing	Masking Papers Plastic Sheetting Masking Products
RBL Products	

### Paint Guns & Accessories

3M Binks DeVilbiss SATA Sharpe Vaper	PPS - Adapters, Cups & Lids Spray Equipment Spray Equipment Spray Equipment Spray Equipment Paint Guns
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### Paint Mixing/Measuring

E-Z Mix	Mixing Buckets Mixing Cups
Gerson	Paint Strainers

### Preps & Primers

Clausen MasterPro® Refinishing	Primers Primers Reducers Thinners
Nason	Primers Reducers Primers Reducers Primers
Transtar	
U-Pol	

### Safety & Protection

3M	Eye Protection Fresh Air Supply Respirators
SAS Safety Corp	Eye/Face Protection Hearing Protection Latex/Nitrile Gloves Spray Hoods



## PAINT, BODY & EQUIPMENT

### Shop Equipment

AFC Finishing Systems	Mix Rooms Paint Booths Prep Stations Lifts
Challenger Champion Chief	Air Compressors Dent Repair Frame Pullers Spot Welder
Cyclone Forney	Air Paint Shakers Plasma Cutters Welding Accessories Welding Helmets Welding Tools
Infratech Milton	Curing Systems Filters Gauges Lubricators Regulators
Motor Guard	Air Dryers Stud Guns
Robinair Rotary Sharpe Uni-Ram Viledon	A/C Equipment Lifts Air Filters Gun Cleaners Booth Filters

### Specialty Coatings

Dupli-Color Evapo-Rust Herculiner Klean-Strip Mar-Hyde SEM	Specialty Paint Rust Remover Bed Liners Paint Remover Body & Paint Supplies Paint & Body Products Specialty Paint Bed Liners
U-Pol	

### Tools

Hutchins	Air Tools Hand Sanders
Ingersoll Rand Keysco	Air Tools Body Shop Tools Masking Machines Air Accessories
Milton Performance Tool	Air Tools Heat Guns Hand & Power Tools Paint Thickness Gauge Prep Pen Touch Up Brushes
Power Torque® Pro MotorCar	Air Accessories Body Shop Tools Body Shop Tools Air Tools Hand & Specialty Tools
RBL Products S & G Tool Aid Steck Manufacturing Sunex Titan Tools	

### Topcoats & Clearcoats

(Available in select markets)

Axalta Dupli-Color	Refinishing Products Aerosol Paint Touch-Up Paints Aerosol Paint
Krylon MasterPro® Refinishing Nason PPG SEM Sikkens Spies-Hecker Standex Transtar U-Pol	Refinishing Products Refinishing Products Refinishing Products Vinyl Paints Refinishing Products Refinishing Products Refinishing Products Refinishing Products Refinishing Products

### Visibility

Bosch K-Source Motormite Rain-X Trico TYC	Wiper Blades Mirrors Headlight Adjusters Wiper Blades Wiper Blades Lenses Lighting Assemblies Vehicle Spot Lights
Unity	

## TOOLS & EQUIPMENT

### Diagnostics

Autel Auto Meter Bosch GreatNeck Innova Mahle Midtronics OTC Pro Flex Redline Smoke Monster	Diagnostic Tools Test Equipment Diagnostic Tools Smoke Machines Diagnostic Tools Diagnostic Tools Test Equipment Diagnostic Tools Smoke Machines Smoke Machines Smoke Machines
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### Shop Equipment

ALC Ancra Battery Tender Bayco	Sand Blasters Cargo Management Battery Chargers Extension Cords Reel Lights Shop Lights Portable Cooling Spray Equipment Nitrogen Machines Strut Compressors Pressure Washers Aligners Tire Changers Wheel Balancers Lifts Compressors Parts Washers/Smart Washers Frame Machines Measuring Systems Welders Labor & Repair Manuals Lifts Tire Changers Wheel Balancers A/C Equipment Shop Exhaust Systems Work Gloves Spray Equipment Cabinets Fans Heaters Toolboxes Transfer Pumps & Meters Air Compressors Air Hoses Air Tools Extension Cords Hose Reels Welding Lifts Fluid Containers Funnels Inverters Thread Repair Kits Aluminum Ramps Aligners Brake Lathes Lifts Tire Changers Wheel Balancers Toolboxes Funnels & Drain Pans Specialty Tools Fluid Evacuators Oil Drains Bench Vises Tire & Wheel Tools Shop Heaters Lubrication Oil Drains Creepers Specialty Tools & Equipment Torches A/C Equipment Engine Service Equipment Locks Gloves Air Fittings Tools & Test Equipment Vehicle Service Equipment Forced-Air Heaters A/C Tools & Equipment Shop Equipment Shop Fans
Big Ass Fans Binks Brannick	
Camspray CEMB	
Challenger Champion Chemfree Chief	
Chilton COATS	
CPS Crushproof Custom Leathercraft DeVilbiss Durham Mfg EnergyLogic	
Extreme Tools Fill-Rite Flexzilla	
Forney Forward Lift Funnel King	
Green Fuel Heli-Coil Highland Hofmann	
Homak Hopkins IPA John Dow Industries	
Ken-Tool	
Lanair Lincoln Industrial	
Lisle	
Magna Torch Mahle	
Master Lock Mechanix Wear Milton Industries Mityvac MotorVac Mr Heater Murray® OTC Pinnacle	

### Shop Equipment (continued)

Portacool Power Torque®	Evaporative Coolers Air Compressors Cargo Securing Creepers Lifting Equipment Bench Lathes On-the-Car Brake Lathe Generators Pressure Washers Ramps A/C Equipment Coolant Service Equipment Wheel & Tire Service Gloves Safety Products Spray Equipment Booster Packs Professional Battery Chargers Spray Equipment Air Tools Lift Equipment Work Carts Fuel Transfer Pumps LED Worklights A/C Instruments Creepers Drum Dollies
Pro-Cut	
Pulsar	
RhinoGear Robinair	
Rotary Lifts SAS Safety Corp.	
SATA Schumacher	
Sharpe Sunex	
Tera Pumps Terralux TIF Instruments Traxion Wesco	

### Tools

Century Drill & Tool	Drill Bits Taps & Dies Specialty Tools Air Tools Impact Sockets Chisels Pry Bars Punches Air Dryers Stud Guns Specialty Tools Work Lights Air Tools Specialty Tools Work Lights Hand Tools Power Tools Specialty Tools Alignment Tools Air Tools Impact Sockets Hand & Specialty Tools Leak Detection Tools Hand & Specialty Tools Blow Guns Paint Guns Inspection Cameras Air Accessories Tire Repair
GearWrench Ingersoll Rand	
Mayhew	
Motor Guard	
OTC	
Performance Tool	
Power Torque®	
S & G Tool Aid Specialty Products Sunex	
Titan Tools Tracer UltraSteel Vaper	
Whistler X-Tra Seal	

## SHOP SUPPLIES

303 Products 3M Aiken Chemicals	Appearance Chemicals Paint & Body Products Purple Power Degreasers Purple Power Hand Cleaners Protectants Additives Chemicals Antifreeze Hydraulic Fluid Motor Oil Chemicals Tire Sealant Bleche-Wite Lubricants Parts Wash Penetrants Sealants Appearance Chemicals Body Supplies Brake Fluid Brake Parts Cleaner Adhesive Wash Brushes Gear Oil Motor Oil Motor Oil Fuel Additives Delo Motor Oil Lubricant Chemicals Exhaust to Outside of Shop
Armor All Bar's Leaks Bardahl Beck/Arnley	
Berryman	
Black Magic B'laster	
Blue Devil Blue Magic Bondo BrakeBest®	
Bulldog Carrand Castrol	
Champion Brands Chevron	
Corrosion-X CRC Crushproof Tubing	

## Shop Supplies (continued)

Dupli-Color  
EP Minerals  
Evap-O-Rust  
Fenco  
  
Fix-A-Flat  
Flexzilla  
  
Fluid Film  
FPPF  
Free All  
Gasgacinch  
Gasola  
Gates  
Georgia-Pacific  
GOJO  
Goof Off  
Gorilla Glue  
  
Green Grease  
Griot's Garage  
Gumout  
Gunk  
  
Heet  
Hot Shot's Secret  
Howes  
Hy-Per Lube  
Idemitsu  
Interdynamics  
Irontite  
  
J-B Weld  
  
Joe's  
Johnsen's  
K-Seal  
Klean-Strip  
Kleen-Flo  
Krylon  
Loctite  
LubeGard  
  
Lubriplate  
Lucas Oil  
  
Marvel Oil  
MasterPro®  
  
Mechanix Wear  
Meguiar's  
  
Milton  
Mobil 1  
  
Mothers  
Motorcraft  
  
Motorkote  
Mystik  
  
Nature's Broom  
O'Reilly®  
Spray Paint  
Oil Absorbent  
Rust Remover  
Drawer Liners  
Fender Covers  
Aerosol Tire Inflators  
Air Hose Couplers & Tools  
Air Hoses  
Hose Reels  
Corrosion Control & Lubricant  
Diesel Additives  
Lubricants  
Sealers  
Sealants  
Hose Clamps  
Washroom Paper Towels  
Hand Cleaners  
Adhesive Remover  
Epoxy  
Super Glue  
Tape  
Synthetic Grease  
Appearance Chemicals  
Chemicals  
Chemicals  
Floor Cleaners  
Chemicals  
Diesel Additives  
Diesel Additives  
Additives  
Transmission Fluid  
A/C Refrigerants & Service  
Cooling System & Fuel System Flush  
Sealant  
Adhesive Sealers  
Cold Weld  
Epoxies  
Hand Cleaners  
Chemicals  
Sealant  
Chemicals  
Chemicals  
Spray Paint  
Thread Lockers  
Power Steering Fluid  
Transmission Additives  
Grease  
ATV/UTV Lubricants  
Chemicals  
Diesel Additives  
Grease  
Gun Oil  
Marine Lubricants  
Motor Oil  
Slick Mist - Detailers  
Additives  
Z & 4 Cycle oil  
Bar Chain Oil  
Chemicals  
Gear Oil  
Grease  
Motorcycle Oil  
Gloves  
Cleaners  
Foam Pads  
Odor Eliminators  
Polishes  
Waxes  
Air Couplers & Fittings  
Delvac Motor Oil  
Grease  
Synthetic Motor Oil  
Appearance Chemicals  
Brake Fluid & Additives  
Motor Oil  
Transmission Fluid  
Oil Additives  
Grease  
Marine Lubricants  
Motor Oil  
Bio-based Oil Absorbent  
Antifreeze  
Brake Fluid  
Brake Parts Cleaner  
Car Wash  
Carb & Choke Cleaner  
Diesel Exhaust Fluid  
Fuel Injector Cleaner  
Hydraulic Fluid  
Motor Oil  
Power Steering Fluid  
Spray Grease  
Transmission Fluid  
Windshield Washer Fluid

## Shop Supplies (continued)

Oil-Ori  
Peak  
  
Pennzoil  
Pentosin  
  
Perfect Equipment  
Permatex  
  
Petoskey Plastics  
  
Power Service  
Prestone  
  
Pro X One™  
  
Prolong  
Pure Guard  
  
Rain-X  
  
Red Line  
  
Reinzol  
Restore  
Ristone  
Royal Purple  
  
SAS Safety Corp.  
  
Schroeder & Tremayne  
  
Scott  
Sea Foam  
Sellars  
Shell  
Simple Green  
  
Slick 50  
Slime  
Sprayway  
STA-BIL  
Sta-Lube  
  
Stanadyne  
Stoner  
STP  
SuperClean  
Superior Products  
SYNTEC®  
Talsol Corp  
Traction Melt  
TruFuel  
  
Tub O' Scrub  
Tub O' Towels  
Turtle Wax  
  
U-Pol  
Valvoline  
  
VersaChem  
VHT  
WD-40  
Windex  
Winter-Eez  
Xtra Seal  
Z-Max  
Zerex  
Oil Absorbent Products  
Antifreeze  
BlueDEF Diesel Exhaust Fluid  
BlueDEF Platinum Diesel Exhaust Fluid  
Final Charge Pro Antifreeze  
Fleet Charge Antifreeze Diesel  
Motor Oil  
Antifreeze  
Brake Fluid  
Hydraulic Fluid  
Transmission Fluid  
Wheel Weights  
Adhesive Sealers  
Hand Cleaner  
Sealing Products  
Paper Floor Mats  
Steering Wheel Covers  
Value Seat Covers  
Diesel Additives  
Antifreeze  
Brake Fluid  
Chemicals  
Power Steering Fluid  
Appearance Chemicals  
Wash Mitt  
Wash Sponge  
Wheel Wand  
Oil Additives  
Brake Fluid  
Compressor Oil  
Hydraulic Fluid  
Motor Oil  
Transmission Fluid Additives  
Appearance Chemicals  
Windshield Washer Fluid  
Gear Oil  
Motor Oil & Grease  
Gasket Makers  
Engine Additives  
Additives  
Additives  
Chemicals  
Grease  
Motor Oil  
Transmission Fluid  
Gloves  
Safety Equipment  
Applicators  
Brushes  
Detailing Cloths  
Hose Nozzles  
Microfiber Towels  
Shop Towels (Viking)  
Sponges  
Wash Mitts  
Paper Products  
Additives  
Paper Products  
Rotella Motor Oil  
Cleaners  
Degreaser  
Oil & Fuel Additives  
Tire Sealer  
Glass Cleaner  
Fuel Additives & Stabilizers  
Grease  
Lubricants  
Diesel Additives  
Appearance Chemicals  
Chemicals  
Cleaning Products  
Detailing/Cleaning Products  
Synthetic Motor Oil  
Cleaners  
Ice Melt  
4-Cycle Fuel  
Pre-mixed Fuel (40:1 & 50:1)  
Hand Cleaner  
Heavy-Duty Cleaning Wipes  
Appearance Chemicals  
Odor Eliminators  
Paint Coatings  
Chemicals  
Grease & Motor Oil  
Transmission Fluid  
Sealants & Adhesives  
Paint  
Lubricants  
Windshield Washer Fluid  
RV Antifreeze  
Tire Repair  
Oil Additives  
Antifreeze/Coolants

## SPECIALTY PRODUCTS

### Agriculture

Agratronix  
ANCRA  
BrakeBest Select®  
  
Fill-Rite  
Gates  
  
Goldenrod  
Hopkins  
Krylon  
Laclede  
MasterPro®  
  
Murray®  
  
OE-TurboPower  
Optronics  
  
O'Reilly®  
Peak  
  
Precision®  
  
Reese  
Super Start®  
Sylvania  
TeraPump  
Walker  
Warn  
  
Wilson  
WIX  
  
Draw Bars & Pins  
Hitch Pins  
HD Cargo Management  
Electric Trailer Brake Shoes  
Trailer Brake Assemblies & Parts  
Transfer Pumps, Meters & Nozzles  
Belts & Hoses  
Hydraulic Fittings  
Hoses & Hose Guards  
Fluid Transfer Filters  
Trailer Accessories  
Farm & Implement Paint  
Tire Chains & Binder Chain  
Bearings & Seals  
Trailer Hubs  
A/C Compressors  
Radiators  
Tensioners  
Water Pumps  
Turbos  
Tractor Lighting  
Trailer Lighting  
Tractor Hydraulic Fluid  
Diesel Exhaust Fluid  
Diesel Exhaust Fluid Equipment  
Bearings & Seals  
U-Joints & PTO Components  
Towing  
Batteries  
Replacement Bulbs & LED Work Lights  
Drum Pumps & Fuel Transfer Pumps  
Tractor Exhaust  
4 X 4 Locking Hubs  
Winches  
Alternators & Starters  
Air Filters  
Cabin Filters  
Fuel Filters  
Hydraulic Filters  
Oil Filters

### Performance

Accel Ignition  
Airaid Filters  
Auto Meter Gauges  
Auto Racing Product (ARP)  
B&M Transmission Kits  
BBK Performance  
Bilstein Shocks & Struts  
Bully Dog Programmers  
Comp Cams  
Continental Gauges  
Design Engineering  
Edelbrock  
Edge Products Programmers  
Energy Suspension  
Equus Gauges  
FLEX-A-LITE Fans  
Flowmaster Exhaust  
Flowtech Exhaust  
Grant Steering Wheels  
Holley  
Hurst Shifters  
Hypertech Performance Programmers  
K&N Filters  
Mallory Ignition  
Mr. Gasket Performance  
MSD Ignition  
Pertronix  
Russell  
Spectre Performance  
Superchips  
Trail Master Shocks

### Marine

Attwood Marine Products  
Dual-Marine Radios & Speakers  
Kidde-Marine Fire Extinguishers  
Lucas Marine Lubricants  
Mystik Lubricants  
Sierra Marine Products  
Super Start Marine Batteries  
Valterra RV Accessories  
Wilson Starters & Alternators, Trim & Tilt Motors  
WIX Filters

**SHOP  
SPECIALS**



**DEDICATED TO THE PROFESSIONAL**

**SERVICE, PRICE, AND AVAILABILITY.  
THE BEST TOTAL VALUE IN THE AFTERMARKET**

**OCTOBER 2024 - RIDE CONTROL - UNDERCAP**



**IMPORT DIRECT**  
OF REPLACEMENT PARTS

**WISDOM  
CUSTOMER  
CONNECTION**

**PREMIUM  
RIDE CONTROL  
AND CHASSIS  
PRODUCTS**

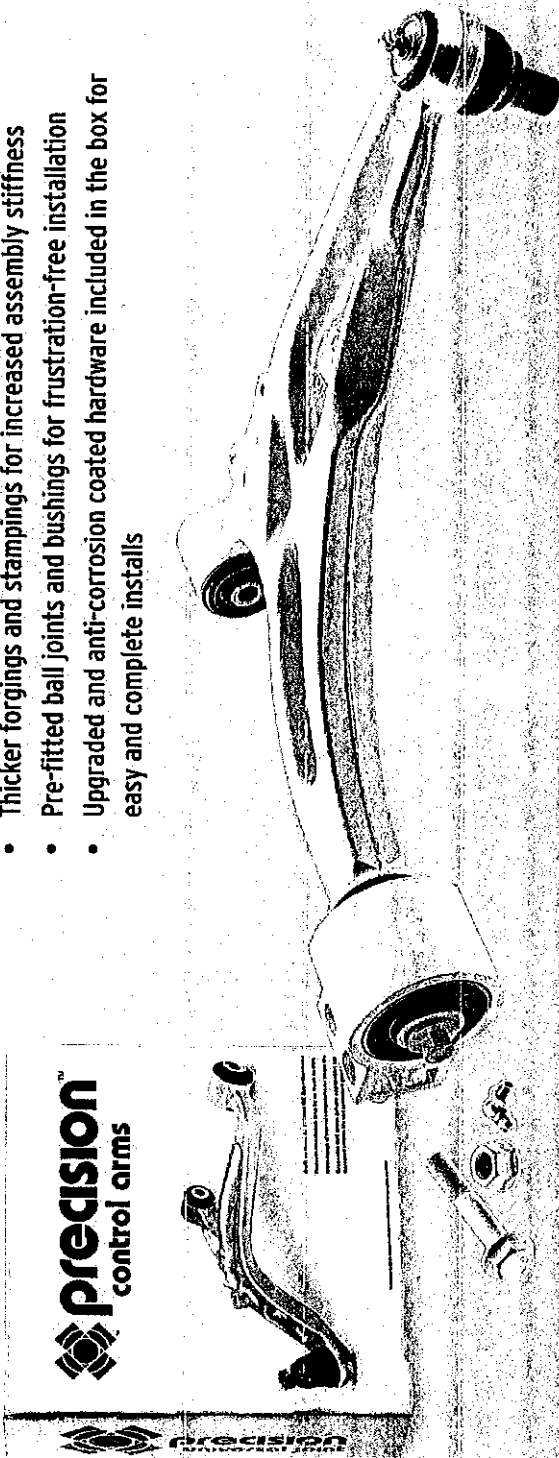


**LEARN MORE  
ON BACK**

**EARN A WORK LIGHT**

# precision<sup>™</sup> control arms

- Sintered bearings for high heat, high loading conditions and extended part service intervals
- Enhanced dust boot material and designs for sealing out contaminants
- Standard SAE grease fittings for fast relubrication
- Thicker forgings and stampings for increased assembly stiffness
- Pre-fitted ball joints and bushings for frustration-free installation
- Upgraded and anti-corrosion coated hardware included in the box for easy and complete installs



## PRECISION<sup>®</sup> MEANS STRONGER DESIGN

**PRECISION<sup>®</sup> 2025-2027 RAM 1500 5.2L 2024-2025 FORD F-150 5.2L 2022-2023 CHEVROLET SILVERADO 5.2L 2022-2023 RAM 1500 5.2L**

**ORIGINAL EQUIPMENT**  
Composite construction. Plastic is molded to thin layer of stamped steel. Key support areas are hollow.

**PRECISION ENGINEERED SOLUTION**  
Fully forged one-piece control arm body increases strength and reduces flex and stress on the ball joint and bushings.

**PRECISION<sup>®</sup> 2025-2027 RAM 1500 5.2L 2024-2025 FORD F-150 5.2L 2022-2023 CHEVROLET SILVERADO 5.2L 2022-2023 RAM 1500 5.2L**

**ORIGINAL EQUIPMENT**  
Ball joint is held in place by upper and lower stamped steel lips.

**PRECISION ENGINEERED SOLUTION**  
Solid steel forged neck improves retention and assembly strength.



FREE ALL\*

## DEEP PENETRATING OIL

- Penetrates rust, scale and corrosion to free parts and assemblies INSTANTLY
- No more torching, drilling, hammering, or chiseling
- Contains NO silicones, making it safe in paint and shop environments

**BUY 5 GET 1 FREE**

FAL RETZ



PERFORMANCE TOOL\*

## INNER TIE ROD TOOL

Use to easily turn inner tie rod ends that are smooth or have flats.

- An inexpensive way to remove inner tie rods without removing the outer tie rod first
- Low-profile tool that fits into tight work spaces and stores away easily
- Can also be used on all inner tie rods with a 1-3/16" and 1-5/16" hex

**\$2121**

PFM W83027

**WAT SUPERCHARGE Mitchell**

**SHOP PRODUCTIVITY**

**Manager SE**



LIST\*

## PICKLE FORK KIT

For separating ball joints, tie rods, Pitman arms, and other uses.

**\$5599**

LIS 41500



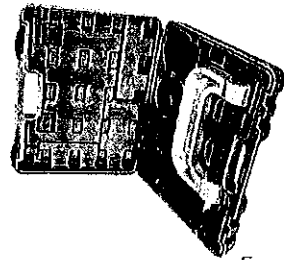
LIST\*

## INNER TIE ROD TOOL

Utilizes six crows feet to engage the wrench flats. Long socket slips over the rod end and connects to the crows foot. The inner tie rod can be removed and installed without removing the rack.

**\$9899**

LIS 45750



PERFORMANCE TOOL\*

## BALL AND U-JOINT SERVICE SET

4-in-1 ball joint adapter set

- This set includes the necessary tools to service press-fit type ball joints without removing the control arm
- Service most car and light truck U-joints either on or off the vehicle
- 4 x 4 adapters allow removal and installation of upper and lower ball joints on 1967 to current 4WD vehicles with Dana 44 axles
- Remove and install brake anchor pins
- Expand the service capabilities of this set with the W89305 Master Ball Joint Adapter Set

**\$13799**

PFM W89304

PERFORMANCE TOOL\*

## RECHARGEABLE HEAD LAMP

- 500 lumen
- Beam distance: 198m

**\$1799**

PFM 560



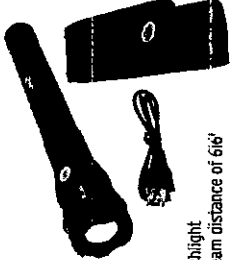
PERFORMANCE TOOL\*

## RECHARGEABLE FLASHLIGHT

- 1000 lumen rechargeable flashlight
- Up to 15 hour runtime and beam distance of 616'
- USB charge cable included

**\$4799**

PFM 552



# THE PRECISION® DIFFERENCE

*It's not just a statement... It's a commitment to quality.*

Precision® Classic parts are engineered to last with industry-leading proven technology that works.

**PRECISION Hardware Included**

**Increased Flange Thickness**

**Increased Ball Sphere**

**Knurled Housing**

**Sintered Bearings**

**Greaseable**

**OEM**

**No Hardware Included**

**Smaller Ball Sphere**

**No Knurling**

**Thin Wall Flange**

**Plastic Bearings**

**Not Greaseable**



**SCAN HERE**

TO SEE THE DIFFERENCE

## FRONT END SERVICE SET

Kit includes five popular tools used for servicing Pitman arms, ball joints, and tie rods on most vehicles. Two Pitman arm pullers, two ball joint separators, and three tie rod pullers.

**\$17541**

OTC 6295





# IMPORTDIRECT®

OE REPLACEMENT PARTS

# CHASSIS

Designed to meet or exceed import OE design specifications and engineered for ease of installation.

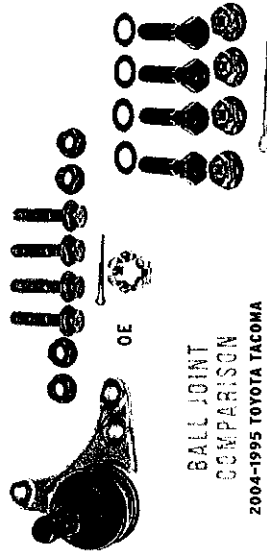
## Features:

- Designed for optimal torque and deflection
- Greasable where OE
- Premium grease
- Corrosion protection on stud and housing
- Forged alloy steel for durability
- Premium rubber boots
- Constant tension boot bands

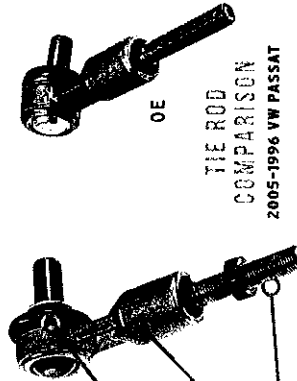


## STEERING & SUSPENSION

Engineered for ease of installation and to meet or exceed import OE design specifications.



**IMPORT DIRECT®**  
High quality neoprene sealed boots  
Low friction polished ball design for smooth riding experience  
Premium coatings provide 400 hours of salt spray resistance  
OE grade hardware included for ease of installation

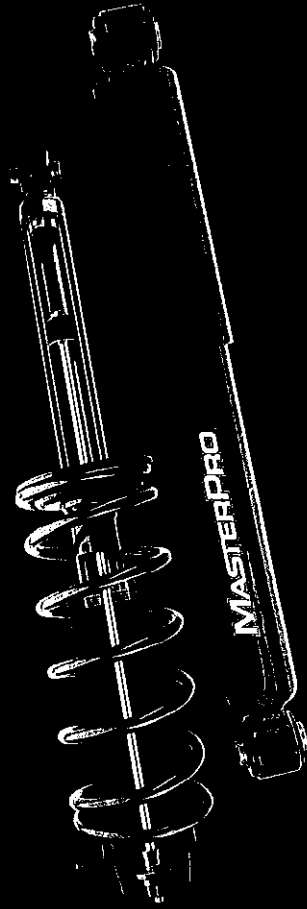


## SHOCK & COMPLETE STRUT ASSEMBLIES

MasterPro® shock and complete strut assemblies meet OE quality and performance specifications.

BACKED BY A LIMITED LIFETIME WARRANTY

**MASTERPRO**





**PROFESSIONAL  
HAND TOOLS**

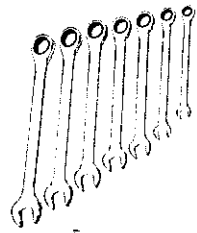
**LIFETIME  
GUARANTEE**

**7-PIECE RATCHETING  
WRENCH SET**

- 5/16", 3/8", 1/2", 9/16", 5/8", 11/16", 3/4"
- PTT GM4729 SAE
- 8, 10, 12, 13, 14, 15, 18mm
- PTT GM4730 Metric

**YOUR CHOICE**

**\$49.99**

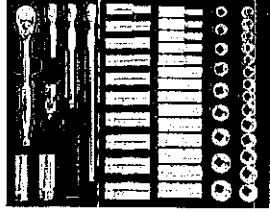


**54-PIECE  
3/8" DRIVE  
SOCKET SET**

- Foam tray dimensions: 14.16" L x 11.75" W x 1.5" H

**\$134.99**

PTT GM7705PT

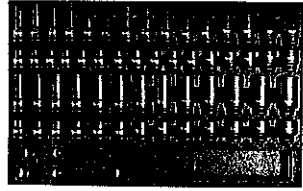


**62-PIECE  
1/2" DRIVE  
IMPACT SOCKET SET**

- Includes SAE and Metric sizes.

**\$299.99**

PTT GM7712PT

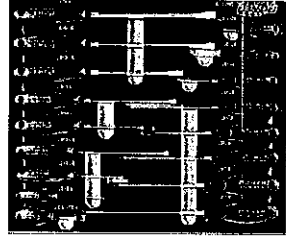


**17-PIECE  
SCREWDRIVER SET**

- CR-V steel with TPR soft grip handle.

**\$114.99**

PTT GM7718PT

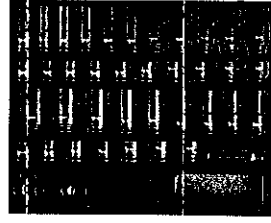


**40-PIECE  
3/8" DRIVE  
IMPACT SOCKET SET**

- Includes SAE and Metric sizes.

**\$169.99**

PTT GM7711PT



**SCAN  
HERE**



**VIEW OUR  
TOOLS &  
EQUIPMENT  
CATALOG**

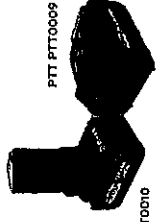
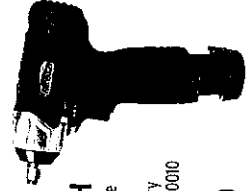
for specific sizing and information

**12 VOLT 3/8"  
IMPACT WRENCH**

- 100 ft./lbs. of max torque
- RPM range: 0-3000
- 2.0 Ah lithium-ion battery
- Can use battery PTT PT0010
- 1-year warranty

**\$71.99**

PTT PTT0003



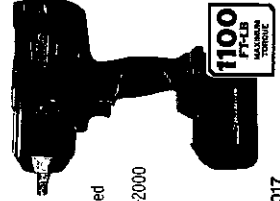
PTT PT0010

**20 VOLT LITHIUM ION  
1/2" DRIVE HEAVY-DUTY  
IMPACT WRENCH**

- Advanced Electronic Clutch lets you select from 3 speed and torque settings at the push of a button
- Delivers 0-900 IPM (0-1600 RPM) at low, 0-1600 IPM (0-2000 RPM) at medium, and 0-1850 IPM (0-2600 RPM) at high
- Uses battery PTT PT0009
- 1-year warranty

**\$259.99**

PTT PTT0017



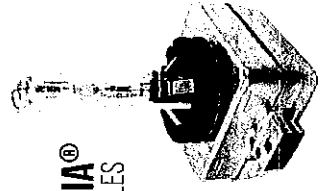
**HIGH  
CAPACITY  
BATTERIES**

PART #	AMP HOUR	VOLTAGE	PRICE
PTT PTT0009	4.0 Ah	20 V	\$49.99
PTT PTT0010	4.0 Ah	12 V	\$28.99

**STOCK UP**

**SAVE ON  
SYLVANIA®  
UP TO  
HID CAPSULES**

**\$20**

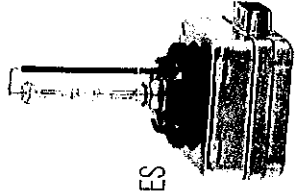


PART #

- SYL D1R SYL D3SPB1
- SYL DISPB1 SYL D4R
- SYL D2R SYL D4S
- SYL D2SPB1 SYL D5S
- SYL D3R SYL D8S

**SAVE ON  
EIKO®  
HID CAPSULES**

**\$10**



PART #

- EIK D1R EIK D3S
- EIK D1S EIK D4R
- EIK D2R EIK D4S
- EIK D2S EIK D5S
- EIK D3R EIK D8S

**VALVOLINE®  
75W-90  
FULL SYNTHETIC  
FLEX FILL**

**2 for  
\$33.98**

VAL 889785



**VALVOLINE®  
75W-140  
FULL SYNTHETIC  
FLEX FILL**

**2 for  
\$34.98**

VAL 889787



# PAINT, BODY, & EQUIPMENT

TRANSTAR®

## JAMMIN' CLEAR

### ACRYLIC CLEARCOAT

- Excellent acrylic clear for use when performing small spot and panel repairs
- Exceptional for use of replacement parts, door jams, hood, trunk jambs and cut-ins

**\$2284**

TRS 6213 15.24 oz.



TRANSTAR®

## CLEARCOAT

### ACTIVATORS

- Designed to crosslink with all FINISH-TEC Transtar Clearcoats
- Suitable for applications over single stage topcoats and base/clear applications

PART #	TYPE	VOLUME	PRICE
TRS 6874	High-gloss	Quart	\$68.91
TRS 6877	High-gloss	8 oz.	\$27.90
TRS 6894	Overall	Quart	\$69.47
TRS 6894HT	Overall	Quart	\$71.91



TRANSTAR®

## 2-IN-1 PRIMERS

Excellent flexibility and adhesion properties that enable them to be applied to flexible and rigid parts. Fast drying, superior fill/build and easy to sand. 15 oz. aerosol.

TRS 4603 Light Gray  
TRS 4613 Black  
TRS 4623 Red  
TRS 4633 White

VOC COMPLIANT

## YOUR CHOICE

**\$2360**



SAS®  
RAVEN  
GLOVES

- 100 gloves per box.
- SAS 66516 Small
- SAS 66517 Medium
- SAS 66518 Large
- SAS 66519 X-Large
- SAS 66520 XX-Large

## YOUR CHOICE

**\$2564**



TRANSTAR®

## HIGH-GLOSS

### CLEARCOAT

- Acrylic urethane clearcoat
- Formulated for higher temperatures and bake booths
- Meets VOC regulations of 5.0 #/gal. VOC

**\$19570**

TRS 6861 Gallon



TRANSTAR®

## 2K KWIK PRIME

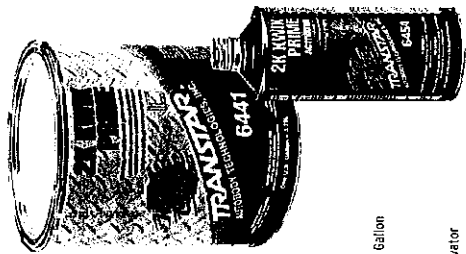
- Two-component primer surfacer that can be applied directly to metal surfaces
- Quick drying and easy to sand wet or dry
- Provides corrosion protection along with excellent fill and build properties
- Provides improvements in productivity and reduces cycle times while providing significant labor and material savings
- Mix ratio: (4:1)

**\$19475**

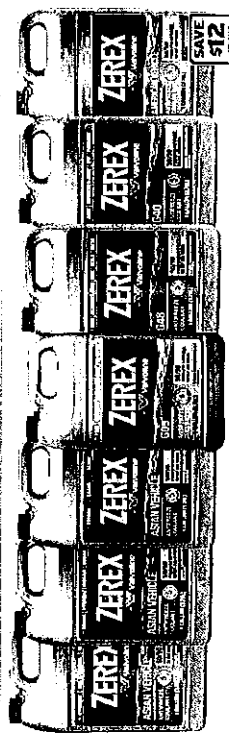
TRS 6441 Gallon

**\$4963**

TRS 6454 Activator



**ZEREX**  
THE RIGHT OF COOLANT  
FORMULA FOR EVERY VEHICLE



**\$2 OFF**  
PER GALLON

ALL ZEREX™ ANTIFREEZE/COOLANT GALLONS  
ZEREX™ is the technology leader with OEM approved chemistries by GM, Chrysler, Ford, Mercedes-Benz, VW, BMW, Saab, Audi, Volvo, Porsche and many others.

**GOJO PRO**  
**DISPENSER**  
WHEN YOU PURCHASE  
ANY 2 GOJO REFILLS

GOJ 7200 \$17.99 value



- GOJ 7220 Rich Pink
- GOJ 7255 Orange
- GOJ 7265 Multi Green
- GOJ 7272 Supro Max
- GOJ 7282 Supro Max Cherry
- GOJ 7290 Cherry

# ATV/UTV MAINTENANCE

LUCAS OIL®

## SEMI SYNTHETIC ATV MOTOR OIL

- SAE 10W-40
- Long-lasting oil that stands up to the high temperatures of slow-moving, hard-working, air-cooled engines.
- Exceeds manufacturer specifications and meets JASO specifications

**\$899**

LUC 10720 Quart

LUCAS OIL®

## SYNTHETIC BLEND SXS/UTV MOTOR OIL

- SAE 10W-40
- Long-lasting oil that stands up to the high temperatures of slow-moving, hard-working, air-cooled engines.
- Exceeds manufacturer specifications and meets JASO specifications

**\$1099**

LUC 11196 Quart

LUCAS OIL®

## FULL SYNTHETIC SXS/UTV ENGINE OIL

- Premium dispersants and detergents keep engines clean and free of deposits
- 4-Stroke off-road SXS/UTV engines
- All temperature/all weather

LUC 11200 10W-40  
LUC 11204 10W-30  
LUC 11208 5W-50  
LUC 11212 10W-50

**YOUR CHOICE  
\$1199**

Quart

LUCAS OIL®

## SYNTHETIC SXS COMMAND DRIVE DIFFERENTIAL FLUID

- Provides added lubricity, oxidation, and corrosion protection for longer fluid life
- Minimizes ADC clutch chatter
- Developed specifically for Polaris ATV/SXS front differentials

LUCAS OIL®

## SYNTHETIC SXS MULTI PURPOSE GEARCASE AND DIFFERENTIAL FLUID

- Premium multi-functional transmission and gear oil that is friction modified for low friction and wear
- Suitable for most transmissions/transaxles, differentials—both front and back
- Extreme pressure protection ensures longer component life

LUCAS OIL®

## SXS/UTV TRANSMISSION FLUID

- Contains EP additives for extreme shock and wear protection over a range of temperature and speeds.

LUC 11216  
Quart

**YOUR CHOICE  
\$1299**



ATV U-JOINTS			
PART #	MAKE	WIDTH	DEPTH
ATV 72-1001	Polaris	1.54"	0.940"
ATV 72-1000	Arctic Cat/Yamaha	1.62"	0.787"
ATV 72-1173	Kawasaki	1.71"	0.984"

ATV BALL JOINTS			
PART #	MAKE/MODEL	LOWER/UPPER	PRICE
ATV 72-1102	Honda TRX 420+	Both	\$39.15
ATV 72-1106	Polaris Trail Boss, Xplorer, 300, Magnum, Xpedition, Worker 400L, Scrambler	Lower	\$40.46

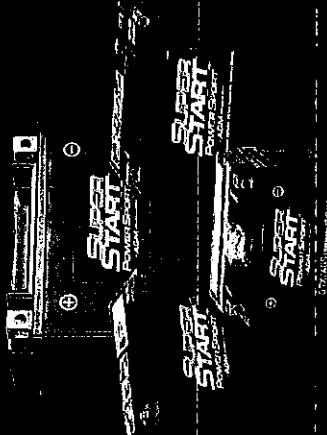


## PRECISION® ATV CV SHAFTS

PART #	COMPRESSED LENGTH	OUTBOARD SPLINES	INBOARD SPLINES	AXLE NUT INCLUDED	PRICE
PRE POL7023	21-3/32"	26	22	Yes	\$111.80
PRE POL7043	28-26/32"	26	28	Yes	\$122.92
PRE KAW7002	21-5/8"	24	24	Yes	\$111.80
PRE KAW7001	24-13/16"	24	19	Yes	\$111.80

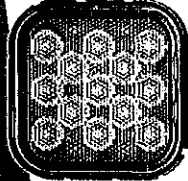
ATV CV BOOTS		
PART #	APPLICATION	PRICE
ATV 72-1820	Yamaha	\$8.59
ATV 72-1009	Polaris	\$25.78
ATV 72-1007	Arctic Cat/Kawasaki/ Polaris/Yamaha	\$25.78

# SUPER START POWER SPORT



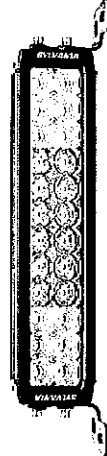
GET THE  
**POWER YOU NEED**  
FOR EVERY APPLICATION

**SAVE**  
**\$11**  
ON THESE  
SYLVANIA  
LIGHTING  
SOLUTIONS



**\$2479**

4" RUGGED  
LED CUBE  
RGCBUE4INFL1V2



**\$5999**

INSTALLATION  
HARDWARE  
INCLUDED  
(Harnesses sold separately)

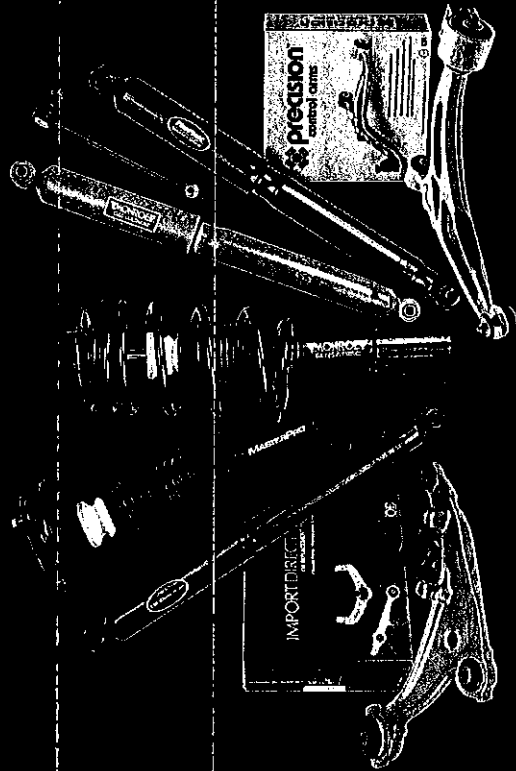
10" DOUBLE ULTRA  
COMBO LIGHT BAR  
ULBAR10INCB1V2

SYLVANIA

# FREE WORK LIGHT

WHEN YOU  
PURCHASE  
\$1000  
OR MORE

IN QUALIFYING  
SUSPENSION, CHASSIS, AND  
RIDE CONTROL PRODUCTS



Limit one work light per account. For details and enrollment, visit FirstCallOnline.com. We reserve the right to substitute an item of equivalent value. Please allow 8-10 weeks for fulfillment. Qualifying items include Monroe, Master Pro, Precision, Import Direct, Moog, KYB, Arnott, Specialty Products, and Rancho suspension, chassis, and ride control products.



# EARN UP TO A \$100 REWARD

## WITH QUALIFYING BRANDS

Earn a \$25 O'Reilly® gift card, Visa® prepaid card, or O'Reilly® account credit for each \$1000 in qualifying purchases. Payout limited to \$100 per account, per promotional period (excluding Super Start® battery reward bonus).

Visit [FirstCallOnline.com](http://FirstCallOnline.com) for additional information or to enroll.

## SUPER START® BATTERY BONUS!

Purchase 18 or more qualifying Extreme, Platinum, Premium, Fleet & Heavy Duty, or Marine Super Start® batteries and receive \$100 per battery. For details and enrollment, visit [FirstCallOnline.com](http://FirstCallOnline.com).

**QUALIFYING BRANDS**  
OCTOBER 1 - DECEMBER 31, 2024  
Qualifying items include these  
Ignition, Lighting and Driveline products.



## FIRST CALL ONLINE NOW AVAILABLE IN SPANISH!

Switch between  
English and Spanish  
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Ordering parts online  
has never been easier!

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INS-4217 OR

# EVERYDAY COMMODITY PRICING



DEDICATED TO THE PROFESSIONAL

DEDICATED TO THE PROFESSIONAL SINCE 1957

PRICES VALID 10/1/2024 - 12/31/2024

LINE	ITEM	DESCRIPTION	MIN SELL QTY	PKG QTY	PRICE
AFZ	FC50/50	Final Charge Antifreeze 50/50 - Gallon	6	EA	\$11.59
AFZ	FINALCHARGE	Final Charge Antifreeze Concentrate - Gallon	6	EA	\$20.99
AFZ	FPRB53	Final Charge Pro-Series Antifreeze 50/50 - Gallon	6	EA	\$11.59
AFZ	FPROB3	Final Charge Pro-Series Antifreeze Concentrate - Gallon	6	EA	\$20.99
AIK	4320P	Purple Power Degreaser/Cleaner - Gallon	6	EA	\$6.39
BBC	00484	BrakeBest® Brake Parts Cleaner Low VOC - 14 oz.	12	EA	\$3.59
BBC	46582	BrakeBest® Brake Parts Cleaner CA VOC - 14 oz.	12	EA	\$3.59
BBC	80035	BrakeBest® DOT 4 Brake Fluid - 32 oz.	6	EA	\$9.99
BBC	8413	BrakeBest® Brake Parts Cleaner - 14 oz.	12	EA	\$3.59
BOS	13BW	Bosch Winter Beam Wiper Blade - 13"	10	EA	\$13.99
BOS	13PUV	Bosch Pure Vision Wiper Blade - 13"	10	EA	\$13.99
BOS	15BW	Bosch Winter Beam Wiper Blade - 15"	10	EA	\$13.99
BOS	15PUV	Bosch Pure Vision Wiper Blade - 15"	10	EA	\$13.99
BOS	16BW	Bosch Winter Beam Wiper Blade - 16"	10	EA	\$13.99
BOS	16PUV	Bosch Pure Vision Wiper Blade - 16"	10	EA	\$13.99
BOS	17BW	Bosch Winter Beam Wiper Blade - 17"	10	EA	\$13.99
BOS	17PUV	Bosch Pure Vision Wiper Blade - 17"	10	EA	\$13.99
BOS	18BW	Bosch Winter Beam Wiper Blade - 18"	10	EA	\$13.99
BOS	18PUV	Bosch Pure Vision Wiper Blade - 18"	10	EA	\$13.99
BOS	19BW	Bosch Winter Beam Wiper Blade - 19"	10	EA	\$13.99
BOS	19PUV	Bosch Pure Vision Wiper Blade - 19"	10	EA	\$13.99
BOS	20BW	Bosch Winter Beam Wiper Blade - 20"	10	EA	\$13.99
BOS	20PUV	Bosch Pure Vision Wiper Blade - 20"	10	EA	\$13.99
BOS	21BW	Bosch Winter Beam Wiper Blade - 21"	10	EA	\$13.99
BOS	21PUV	Bosch Pure Vision Wiper Blade - 21"	10	EA	\$13.99
BOS	22BW	Bosch Winter Beam Wiper Blade - 22"	10	EA	\$13.99
BOS	22PUV	Bosch Pure Vision Wiper Blade - 22"	10	EA	\$13.99
BOS	24BW	Bosch Winter Beam Wiper Blade - 24"	10	EA	\$13.99
BOS	24PUV	Bosch Pure Vision Wiper Blade - 24"	10	EA	\$13.99
BOS	26BW	Bosch Winter Beam Wiper Blade - 26"	10	EA	\$13.99
BOS	26PUV	Bosch Pure Vision Wiper Blade - 26"	10	EA	\$13.99
BOS	28BW	Bosch Winter Beam Wiper Blade - 28"	10	EA	\$13.99
BOS	28PUV	Bosch Pure Vision Wiper Blade - 28"	10	EA	\$13.99
CRC	05113	CRC Dielectric Grease - 3.3 oz.	3	EA	\$13.99
CRC	5018	CRC Electric Parts Cleaner - 19 oz.	12	EA	\$9.99
CRC	5050	CRC Brake Parts Cleaner CA VOC (Red) - 14 oz.	12	EA	\$6.79
CRC	5078	CRC Intake Cleaner - 12 oz.	12	EA	\$7.49
CRC	5084	CRC Brake Parts Cleaner Low VOC (Green) - 14 oz.	12	EA	\$5.99
CRC	5085	CRC Brake Parts Cleaner Non-Chlorinated (Green) - Gallon	4	EA	\$34.99
CRC	5088PS	CRC Brake Parts Cleaner (Green) - Pro Series - 18 oz.	12	EA	\$9.49
CRC	5089PS	CRC Brake Parts Cleaner (Red) - Pro Series - 24 oz.	12	EA	\$10.49

FIRSTCALLONLINE.COM

LINE	ITEM	DESCRIPTION	MIN SELL QTY	PKG QTY	PRICE
CRC	5090	CRC Brake Parts Cleaner (Red) - Gallon	4	EA	\$46.99
CRC	5091	CRC Brake Parts Cleaner (Red)- 5 Gallon	3	BK	\$179.99
CRC	5103	CRC Electronic Cleaner - 11 oz.	12	EA	\$10.99
CRC	5110	CRC Mass Air Flow Cleaner - 11 oz.	12	EA	\$9.99
CTI	83740	Wire Ties - White - 4", pack of 100	3	BG	\$4.29
CTI	83741	Wire Ties - Black - 4", pack of 100	3	BG	\$4.29
CTI	83742	Wire Ties - White - 8", pack of 100	3	BG	\$6.79
CTI	83743	Wire Ties - Black - 8", pack of 100	3	BG	\$6.79
CTI	83745	Wire Ties - Black - 11", pack of 100	3	BG	\$9.39
CTI	83747	Wire Ties - Black - 14", pack of 100	3	BG	\$10.99
DEF	2.5GAL	Peak Blue DEF - 2.5 Gallon	3	EA	\$16.99
EIK	01003BP	Eiko Clear 1003 Halogen Bulb	6	BP	\$3.99
EIK	9003BP	Eiko Clear 9003 Halogen Bulb	6	BP	\$3.99
EIK	9004BP	Eiko Clear 9004 Halogen Bulb	6	BP	\$3.99
EIK	9005BP	Eiko Clear 9005 Halogen Bulb	6	BP	\$3.99
EIK	9006BP	Eiko Clear 9006 Halogen Bulb	6	BP	\$3.99
EIK	9007BP	Eiko Clear 9007 Halogen Bulb	6	BP	\$3.99
EIK	9008BP	Eiko Clear 9008 Halogen Bulb	6	BP	\$8.99
EIK	H755BP	Eiko Clear H7 Halogen Bulb	6	BP	\$4.99
EIK	H1155BP	Eiko Clear H11 Halogen Bulb	6	BP	\$6.99
EIK	H11B-BP	Eiko Clear H11B Halogen Bulb	6	BP	\$12.99
EIK	9012LLBP	Eiko Clear HIR2 Bulb	6	BP	\$13.60
FD	25	Floor Dry Diatomaceous Absorbent - 25 lb.	10	EA	\$13.99
FD	9825	EP Minerals Floor Dry Oil Absorbent - 25 lb.	10	EA	\$12.99
FPP	00100	Fuel Power Diesel Fuel Treatment - 8 oz.	6	EA	\$9.59
FPP	00105	Lubricity Plus Diesel Fuel Treatment - 32 oz.	6	EA	\$14.39
FPP	00106	Polar Power Anti-Gel and Water Dispersant - 32 oz.	6	EA	\$15.49
FPP	01300	Biodiesel Fuel Treatment - 16 oz.	6	EA	\$11.39
GAT	27312	Gates Barricade Fuel Line Hose - 3/16"	25	FT	\$1.63
GAT	27316	Gates Barricade Fuel Line Hose - 1/2"	25	FT	\$3.47
GOE	22001	Sta-Bil Fogging Oil - 12 oz.	12	EA	\$4.99
GOE	22208	Sta-Bil Fuel Stabilizer - 8 oz.	6	EA	\$7.49
GOE	22239	Sta-Bil Fuel Stabilizer (Marine) - 8 oz.	6	EA	\$11.99
GOE	22240	Sta-Bil Fuel Stabilizer (Marine) - 32 oz.	6	EA	\$24.99
GOJ	1115	GoJo Original Hand Cleaner - 4.5 lb.	6	EA	\$17.99
GP	19378	GP Bath Tissue- 1500 Sheet, Coreless	18	EA	\$4.99
GP	26601	GP Towels - 800'	6	RL	\$7.99
GP	28124	GP Paper Towels - Soft/Center Pull	6	EA	\$7.99
GP	89460	GP Enmotion Touchless Towels	6	RL	\$12.99
HOW	103060-1/2	Howe's Diesel Fuel Treatment - 1/2 Gallon	6	EA	\$13.49
HOW	103062-QT	Howe's Diesel Fuel Treatment - 32 oz.	6	EA	\$10.49
JHN	2420	Johnsen's Brake Parts Cleaner - 16 oz.	12	EA	\$4.39
JHN	5101	Johnsen's Air Brake Antifreeze - Gallon	4	EA	\$15.99
JOE	101P	Joe's Hand Cleaner - 4 1/2 lb.	6	EA	\$14.99
JOE	401P	Joe's Hand Scrub - 4 1/2 lb.	6	EA	\$14.99
LBG	20404	Lubegard Power Steering Fluid Protectant - 4 oz.	6	EA	\$6.99
LBG	60902	Lubegard ATF Protectant - 10 oz.	6	EA	\$12.99
LBG	61910	Lubegard ATF Supplement - 10 oz.	6	EA	\$12.19
LBG	62005	Lubegard M-V ATF Supplement - 10 oz.	6	EA	\$11.99

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LINE	ITEM	DESCRIPTION	MIN SELL QTY	PKG QTY	PRICE
LUC	10002	Lucas Heavy-Duty Oil Stabilizer - Gallon	4	EA	\$32.99
LUC	10003	Lucas Heavy-Duty Oil Stabilizer - 32 oz.	6	EA	\$12.49
LUC	10008	Lucas Power Steering Stop Leak - 12 oz.	6	EA	\$12.59
LUC	10013	Lucas Complete Fuel Treatment - Gallon	4	EA	\$31.99
LUC	10088	Lucas Hub Oil Stop Leak - 32 oz.	12	EA	\$7.99
LUC	10130	Lucas Synthetic Oil Stabilizer - 32 oz.	6	EA	\$19.99
LUC	10160	Lucas Slick Mist Speed Wax - 24 oz.	6	EA	\$9.49
LUC	10278	Lucas Engine Oil Stop Leak - 32 oz.	12	EA	\$10.49
MHC	MP47010	MasterPro® Hose Clamp - 9/16" - 1-1/16"	10	EA	\$3.99
MHC	MP47012	MasterPro® Hose Clamp - 5/8" - 1-1/4"	10	EA	\$3.99
MHC	MP47016	MasterPro® Hose Clamp - 13/16" - 1-1/2"	10	EA	\$3.99
MHC	MP47020	MasterPro® Hose Clamp - 13/16" - 1-3/4"	10	EA	\$3.99
MHC	MP47024	MasterPro® Hose Clamp - 1-1/16" - 2"	10	EA	\$3.99
MHC	MP47028	MasterPro® Hose Clamp - 1-5/16" - 2-1/4"	10	EA	\$3.99
MHC	MP47032	MasterPro® Hose Clamp - 1-9/16" - 2-1/2"	10	EA	\$4.19
MHC	MP47036	MasterPro® Hose Clamp - 1-13/16" - 2-3/4"	10	EA	\$4.19
MHC	MP47040	MasterPro® Hose Clamp - 2-1/16" - 3"	10	EA	\$4.19
MHC	MP47044	MasterPro® Hose Clamp - 2-5/16" - 3-1/4"	10	EA	\$4.19
MHC	MP47048	MasterPro® Hose Clamp - 2-9/16" - 3-1/2"	10	EA	\$4.19
MHC	MP5006	MasterPro® Hose Clamp - 3/8" - 7/8"	10	EA	\$0.69
MHC	MP5008	MasterPro® Hose Clamp - 7/16" - 1"	10	EA	\$0.69
MHC	MP5010	MasterPro® Hose Clamp - 9/16" - 1-1/16"	10	EA	\$0.69
MHC	MP5012	MasterPro® Hose Clamp - 9/16" - 1-1/4"	10	EA	\$0.69
MHC	MP5016	MasterPro® Hose Clamp - 11/16" - 1-1/2"	10	EA	\$0.69
MHC	MP5020	MasterPro® Hose Clamp - 3/4" - 1-3/4"	10	EA	\$0.69
MHC	MP5024	MasterPro® Hose Clamp - 1-1/16" - 2"	10	EA	\$0.89
MHC	MP5028	MasterPro® Hose Clamp - 1-5/16" - 2-1/4"	10	EA	\$0.89
MHC	MP5032	MasterPro® Hose Clamp - 1-1/2" - 2-1/2"	10	EA	\$0.89
MHC	MP5036	MasterPro® Hose Clamp - 1-13/16" - 2-3/4"	10	EA	\$0.89
MHC	MP5040	MasterPro® Hose Clamp - 2-1/16" - 3"	10	EA	\$0.89
MHC	MP5044	MasterPro® Hose Clamp - 2-5/16" - 3-1/4"	10	EA	\$0.89
MHC	MP5048	MasterPro® Hose Clamp - 2-9/16" - 3-1/2"	10	EA	\$0.89
MHC	MP5052	MasterPro® Hose Clamp - 2-13/16" - 3-3/4"	10	EA	\$0.89
MHC	MP5056	MasterPro® Hose Clamp - 3-1/16" - 4"	10	EA	\$0.89
MHC	MP5064	MasterPro® Hose Clamp - 3-9/16" - 4-1/2"	10	EA	\$0.89
MHC	MP5072	MasterPro® Hose Clamp - 4-1/10" - 5"	10	EA	\$0.89
MHC	MP52F13	MasterPro® FI Hose Clamp - 1/4" x 5/16"	10	EA	\$1.59
MHC	MP52F15	MasterPro® FI Hose Clamp - 5/16" x 5/16"	10	EA	\$1.59
MHC	MP52F16	MasterPro® FI Hose Clamp - 3/8" x 5/16"	10	EA	\$1.59
MHC	MP6202	MasterPro® Micro Gear Clamp - 1/4" - 5/8"	10	EA	\$0.69
MHC	MP6203	MasterPro® Micro Gear Clamp - 5/16" - 7/8"	10	EA	\$0.69
MHC	MPT20044	MasterPro® Heavy-Duty Hose Clamp - 2-1/4" - 2-9/16"	10	EA	\$6.69
MHC	MPT20060	MasterPro® Heavy-Duty Hose Clamp - 2-3/4" - 3-1/16"	10	EA	\$6.69
MHC	MPT20072	MasterPro® Heavy-Duty Hose Clamp - 3-1/8" - 3-7/16"	10	EA	\$6.69
MHC	MPT20080	MasterPro® Heavy-Duty Hose Clamp - 3-3/8" - 3-11/16"	10	EA	\$6.69
MHC	MPT20084	MasterPro® Heavy-Duty Hose Clamp - 3-1/2" - 3-13/16"	10	EA	\$6.69
MHC	MPT20088	MasterPro® Heavy-Duty Hose Clamp - 3-5/8" - 3-15/16"	10	EA	\$6.69
MHC	MPT20092	MasterPro® Heavy-Duty Hose Clamp - 3-3/4" - 4-1/6"	10	EA	\$6.69
MHC	MPT20108	MasterPro® Heavy-Duty Hose Clamp - 4-5/16" - 4-5/8"	10	EA	\$6.69

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LINE	ITEM	DESCRIPTION	MIN SELL QTY	PKG QTY	PRICE
MMD	M40-11	Motor Medic DOT 5 Brake Fluid - 11 oz.	12	EA	\$12.99
MP	80414	MasterPro® Carb & Choke Cleaner - 12.5 oz.	12	EA	\$3.49
MP	80810	MasterPro® Power Steering Fluid - 32 oz.	6	EA	\$13.99
MP	80813	MasterPro® Power Steering Fluid - 12 oz.	6	EA	\$6.19
MP	90356	MasterPro® Multi-Purpose Lithium Grease - 1 lb. Tub	6	EA	\$6.89
MP	90358	MasterPro® 14 oz. - Lithium Grease Tube	6	EA	\$6.69
MP	90366	MasterPro® 1 lb. - Moly EP Tub	6	EA	\$6.89
MP	90368	MasterPro® 14 oz. - Moly EP Tube	6	EA	\$6.69
MP	90372	MasterPro® Hi-Temp Wheel Bearing Grease - 4 lb. Tub	6	EA	\$17.99
MP	90374	MasterPro® Hi-Temp Wheel Bearing Grease - 1 lb. Tub	6	EA	\$6.99
MP	90376	MasterPro® Hi-Temp Wheel Bearing Grease - 14 oz. Tube	6	EA	\$6.69
MP	90378	MasterPro® 1 lb. - Marine Tube Grease Tub	6	EA	\$6.89
MP	90380	MasterPro® 14 oz. - Marine Tube Grease Tube	6	EA	\$6.69
MTM	25324	Dorman Thread Sealing Tape - 1/2"	3	CD	\$3.59
NIC	35335	2" HD Clamp	6	EA	\$1.99
NIC	35336	2-1/4" HD Clamp	6	EA	\$1.99
NIC	35337	2-1/2" HD Clamp	6	EA	\$1.99
NIC	35343	1-3/4" HD Clamp	6	EA	\$1.99
NIC	35344	1-7/8" HD Clamp	6	EA	\$1.99
NIC	35364	2-1/8" HD Clamp	6	EA	\$1.99
NIC	35793	2-3/4" HD Clamp	6	EA	\$1.99
NIC	35794	3" HD Clamp	6	EA	\$1.99
NIC	36509	1-1/2" HD Clamp	6	EA	\$1.99
NIC	36510	1-5/8" HD Clamp	6	EA	\$1.99
OD	40	Thrifty Sorb Oil Absorbent, Clay - 40 lb.	10	EA	\$11.99
OD	L91100MR	Sweeping Compound 100 lb. Box	2	BX	\$20.99
ORC	00482	O'Reilly® Brake Parts Cleaner Low VOC - 14 oz.	12	EA	\$3.49
ORC	46580	O'Reilly® Brake Parts Cleaner CA VOC - 14 oz.	12	EA	\$3.49
ORC	46581	O'Reilly® Carb Cleaner CA VOC - 12.5 oz.	12	EA	\$3.29
ORC	72105	O'Reilly® DOT 3 Brake Fluid - Gallon	3	EA	\$25.99
ORC	72120	O'Reilly® DOT 3 Brake Fluid - 32 oz.	6	EA	\$6.29
ORC	72126	O'Reilly® DOT 3 Brake Fluid - 12 oz.	12	EA	\$2.99
ORC	72142	O'Reilly® Fuel Injector & Carb Cleaner - 12 oz.	12	EA	\$3.19
ORC	72152	O'Reilly® Gas Treatment - 12 oz.	12	EA	\$3.19
ORC	72157	O'Reilly® Octane Booster - 12 oz.	12	EA	\$3.49
ORC	72408	O'Reilly® Brake Parts Cleaner - 14 oz.	12	EA	\$3.49
ORC	72414	O'Reilly® Carb Cleaner - 12.5 oz.	12	EA	\$3.29
ORC	72805	O'Reilly® Power Steering Fluid - Gallon	3	EA	\$19.99
ORC	72810	O'Reilly® Power Steering Fluid - Quart	6	EA	\$5.69
PBB	26-PB	P'Blaster Penetrating Catalyst - 18 oz.	6	EA	\$8.49
PER	22058	Permatex Dielectric Grease - 3 oz.	3	EA	\$8.49
PER	22071	Permatex RTV Silicone Gasket Maker - 0.5 oz.	3	CD	\$6.49
PER	22072	Permatex Ultra Black RTV Silicone Gasket Maker - 0.5 oz.	3	EA	\$7.99
PER	24026	Permatex High Temperature Threadlocker - Red - 6 ml	6	EA	\$8.99
PER	24105	Permatex Ultra Black RTV Silicone Gasket Maker - 15 oz. Cartridge	12	EA	\$21.99
PER	24200	Permatex Threadlocker - Blue - 6 ml	3	EA	\$8.49
PER	24240	Permatex Threadlocker - Blue - 36 ml	3	EA	\$23.99
PER	24283	Permatex Threadlocker - Blue - 90 ml	6	EA	\$41.99
PER	25219	Permatex Pumice Lotlon Hand Cleaner - Gallon	4	EA	\$13.99

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LINE	ITEM	DESCRIPTION	MIN SELL QTY	PKG QTY	PRICE
PER	25223	Permatex The Right Stuff Gasket Maker - 4 oz. Tube	6	EA	\$20.99
PER	25229	Permatex The Right Stuff Gasket Maker - 3 oz. Power Can	6	EA	\$16.99
PER	27010	Permatex Gel Twist Threadlocker - Red - 10g	6	EA	\$13.99
PER	27100	Permatex High Strength Threadlocker - Red - 6 ml	3	EA	\$8.49
PER	27140	Permatex High Strength Threadlocker - Red - 36 ml	6	EA	\$23.99
PER	27183	Permatex High Strength Threadlocker - Red - 90 ml	6	EA	\$41.49
PER	27200	Permatex High Temperature Threadlocker - Red - 10 ml	3	EA	\$11.99
PER	27240	Permatex High Temperature Threadlocker - Red - 36 ml	6	EA	\$27.99
PER	29000	Permatex Penetrating Grade Threadlocker - Green - 6 ml	3	EA	\$8.99
PER	29040	Permatex Penetrating Grade Threadlocker - Green - 36 ml	6	EA	\$26.99
PER	29208	Permatex The Right Stuff Gasket Maker - 5 oz. Cartridge	6	EA	\$19.99
PER	33694	Permatex The Right Stuff Gasket Maker - 10.1 oz. Cartridge	6	EA	\$27.99
PER	34310	Permatex The Right Stuff Gasket Maker - Grey - 10.1 oz. Cartridge	6	EA	\$35.99
PER	34311	Permatex The Right Stuff Gasket Maker - Grey - 5 oz. Cartridge	6	EA	\$24.99
PER	34426	Permatex The Right Stuff Gasket Maker - Red - 7.5 oz. Power Can	6	EA	\$27.99
PER	51531	Permatex Anaerobic Flange Sealant - 50 ml Tube	6	EA	\$32.99
PER	51813	Permatex Anaerobic Gasket Maker - 50 ml Tube	6	EA	\$14.99
PER	51817	Permatex Anaerobic Gasket Maker - 6 ml Tube	12	EA	\$5.99
PER	81624	Permatex High Temperature RTV Silicone Gasket Maker - Red - 11 oz. Cartridge	12	EA	\$21.99
PER	81422	Permatex Sensor Safe High Temperature RTV Silicone Gasket Maker - 3 oz. Tube	12	EA	\$8.99
PER	81724	Permatex Ultra Blue Multipurpose RTV Silicone Gasket Maker - 3.35 oz.	3	CD	\$8.99
PER	81725	Permatex Ultra Blue Multipurpose RTV Silicone Gasket Maker - 13 oz. Cartridge	3	EA	\$25.99
PER	81878	Permatex Ultra Copper Max Temp RTV Silicone Gasket Maker - 3 oz.	3	CD	\$10.49
PER	82180	Permatex Ultra Black Oil Resistant RTV Silicone Gasket Maker - 3.35 oz.	3	CD	\$8.49
PER	82194	Permatex Ultra Grey Rigid High Torque RTV Silicone Gasket Maker - 3.5 oz.	3	CD	\$9.49
PER	85080	Permatex Ultra Black Oil Resistant RTV Silicone Gasket Maker - 9.5 oz. Power Can	6	EA	\$21.99
PER	85084	Permatex Ultra Grey Rigid High Torque RTV Silicone Gasket Maker - 9.5 oz. Power Can	6	EA	\$26.99
PER	85144	Permatex The Right Stuff Gasket Maker - Gray - 7.5 oz. Power Can	6	EA	\$26.99
PER	85224	Permatex The Right Stuff Gasket Maker - Black - 7.5 oz. Power Can	6	EA	\$28.99
PER	85519	Permatex Ultra Blue Multipurpose RTV Silicone Gasket Maker - 9.5 oz. Power Can	6	EA	\$17.99
PPS	13502383	Precision® Power Steering Return Line Hose Assembly 3/8"	25	FT	\$1.79
SCO	07223	Scott Bathroom Tissue - 2,000 ft.	12	RL	\$4.99
SCO	75130	Scott Shop Towels - 55 count	30	RL	\$3.99
SCO	75260	Scott Rags in a Box - 200 count	8	BX	\$13.99
SEF	BBG4	Sea Foam Bugs-B-Gone - Gallon	4	EA	\$35.99
SEF	DC14	Sea Foam Deep Creep Penetrating Lubricant - 12 oz.	6	EA	\$10.99
SEF	SS14	Sea Foam Intake Cleaner & Lube - 12 oz.	6	EA	\$11.99
SEF	TT16	Sea Foam Trans Tune Transmission Additive - 16 oz.	6	EA	\$11.99
SEL	5440030	Sellars Shop Towels - 55 count	30	EA	\$3.99
SEL	5820208	Sellars Shop Towels - 200 count	8	EA	\$13.99
SF	11	Starting Fluid - 7.2 oz.	6	EA	\$3.99
SF	15	Starting Fluid - 10.7 oz.	6	EA	\$5.39
SPW	00050	Sprayway Glass Cleaner - 19 oz.	6	EA	\$5.99
SS	01346	Super Start® Battery Terminals - Universal	10	CD	\$7.99
SS	SK7001	Super Start® Battery Terminals - Top Post	10	EA	\$4.89
SS	SK7401	Super Start® Battery Terminals - Side Post	10	EA	\$4.89
SYL	9003BP	Sylvania Halogen Headlight Bulb - 9003	6	BP	\$5.99
SYL	9004BP	Sylvania Halogen Headlight Bulb - 9004	6	BP	\$5.99
SYL	9005BP	Sylvania Halogen Headlight Bulb - 9005	6	BP	\$5.99

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SYL	9006BP	Sylvania Halogen Headlight Bulb - 9006	6	BP	\$5.99
SYL	9007BP	Sylvania Halogen Headlight Bulb - 9007	6	BP	\$5.99
SYL	9008/H13BP	Sylvania Halogen Headlight Bulb - H13/9008	6	BP	\$10.99
SYL	9012BP	Sylvania Halogen Headlight Bulb - 9012	6	BP	\$15.99
SYL	H11BP	Sylvania Halogen Headlight Bulb - H11	6	BP	\$13.99
SYL	H1BP	Sylvania Halogen Headlight Bulb - H1	6	BP	\$5.99
SYL	H3-100WBP	Sylvania Halogen Capsule - Offroad - H3-100WBP	6	BP	\$4.99
SYL	H3-55WBP	Sylvania Basic Incandescent Headlight Bulb - H3-55W	6	BP	\$2.99
SYL	H4651	Sylvania Sealed Beam Headlight Bulb - H4651	4	EA	\$6.89
SYL	H4656	Sylvania Sealed Beam Headlight Bulb - H4656	4	EA	\$6.89
SYL	H4666	Sylvania Sealed Beam Headlight Bulb - H4666	4	EA	\$6.89
SYL	H5001	Sylvania Sealed Beam Headlight Bulb - H5001	4	EA	\$6.89
SYL	H5006	Sylvania Sealed Beam Headlight Bulb - H5006	6	EA	\$6.89
SYL	H6024	Sylvania Sealed Beam Headlight Bulb - H6024	4	EA	\$8.29
SYL	H6054	Sylvania Sealed Beam Headlight Bulb - H6054	4	EA	\$7.99
SYL	H7BP	Sylvania Basic Incandescent Headlight Bulb - H7	6	BP	\$11.99
TRI	25-140	TRICO Force Wiper Blade - 14"	10	EA	\$17.99
TRI	25-150	TRICO Force Wiper Blade - 15"	10	EA	\$17.99
TRI	25-160	TRICO Force Wiper Blade - 16"	10	EA	\$17.99
TRI	25-170	TRICO Force Wiper Blade - 17"	10	EA	\$17.99
TRI	25-180	TRICO Force Wiper Blade - 18"	10	EA	\$17.99
TRI	25-190	TRICO Force Wiper Blade - 19"	10	EA	\$17.99
TRI	25-200	TRICO Force Wiper Blade - 20"	10	EA	\$17.99
TRI	25-210	TRICO Force Wiper Blade - 21"	10	EA	\$17.99
TRI	25-220	TRICO Force Wiper Blade - 22"	10	EA	\$17.99
TRI	25-240	TRICO Force Wiper Blade - 24"	10	EA	\$17.99
TRI	25-260	TRICO Force Wiper Blade - 26"	10	EA	\$17.99
TRI	25-280	TRICO Force Wiper Blade - 28"	10	EA	\$17.99
TRI	29-130	TRICO Rainguard Beam Wiper Blade - 13"	10	EA	\$8.39
TRI	29-150	TRICO Rainguard Beam Wiper Blade - 15"	10	EA	\$8.39
TRI	29-160	TRICO Rainguard Beam Wiper Blade - 16"	10	EA	\$8.39
TRI	29-170	TRICO Rainguard Beam Wiper Blade - 17"	10	EA	\$8.39
TRI	29-180	TRICO Rainguard Beam Wiper Blade - 18"	10	EA	\$8.39
TRI	29-190	TRICO Rainguard Beam Wiper Blade - 19"	10	EA	\$8.39
TRI	29-200	TRICO Rainguard Beam Wiper Blade - 20"	10	EA	\$8.39
TRI	29-210	TRICO Rainguard Beam Wiper Blade - 21"	10	EA	\$8.39
TRI	29-220	TRICO Rainguard Beam Wiper Blade - 22"	10	EA	\$8.39
TRI	29-240	TRICO Rainguard Beam Wiper Blade - 24"	10	EA	\$8.39
TRI	29-260	TRICO Rainguard Beam Wiper Blade - 26"	10	EA	\$8.39
TRI	29-280	TRICO Rainguard Beam Wiper Blade - 28"	10	EA	\$8.39
TRI	29-290	TRICO Rainguard Beam Wiper Blade - 29"	10	EA	\$8.39
TRI	31-110	TRICO Rainguard Wiper Blade - 11"	10	EA	\$2.99
TRI	31-130	TRICO Rainguard Wiper Blade - 13"	10	EA	\$2.99
TRI	31-150	TRICO Rainguard Wiper Blade - 15"	10	EA	\$2.99
TRI	31-160	TRICO Rainguard Wiper Blade - 16"	10	EA	\$2.99
TRI	31-170	TRICO Rainguard Wiper Blade - 17"	10	EA	\$2.99
TRI	31-180	TRICO Rainguard Wiper Blade - 18"	10	EA	\$2.99
TRI	31-190	TRICO Rainguard Wiper Blade - 19"	10	EA	\$2.99
TRI	31-200	TRICO Rainguard Wiper Blade - 20"	10	EA	\$2.99

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LINE	ITEM	DESCRIPTION	MIN SELL QTY	PKG QTY	PRICE
TRI	31-210	TRICO Rainguard Wiper Blade - 21"	10	EA	\$2.99
TRI	31-220	TRICO Rainguard Wiper Blade - 22"	10	EA	\$2.99
TRI	31-240	TRICO Rainguard Wiper Blade - 24"	10	EA	\$2.99
TRI	31-260	TRICO Rainguard Wiper Blade - 26"	10	EA	\$2.99
TRI	31-280	TRICO Rainguard Wiper Blade - 28"	10	EA	\$2.99
TRI	37-160	TRICO Chill Wiper Blade - 16"	10	EA	\$11.99
TRI	37-180	TRICO Chill Wiper Blade - 18"	10	EA	\$11.99
TRI	37-205	TRICO Chill Wiper Blade - 20"	10	EA	\$11.99
TRI	37-225	TRICO Chill Wiper Blade - 22"	10	EA	\$11.99
TRI	37-245	TRICO Chill Wiper Blade - 24"	10	EA	\$11.99
TRI	37-260	TRICO Chill Wiper Blade - 26"	10	EA	\$11.99
TRI	37-280	TRICO Chill Wiper Blade - 28"	10	EA	\$11.99
VCC	981610	Viking Shop Towels - 25 pack	3	PK	\$6.99
VER	12007	VersaChem Super Clear Silicone Gasket Maker - 10.3 oz.	3	EA	\$12.99
VER	12270	VersaChem Black Automotive RTV Silicone - 10.3 oz.	3	EA	\$12.99
VER	13010	VersaChem Anti-seize Lubricant - 8 oz.	3	EA	\$9.49
VER	65010	VersaChem High Temp Red Silicone - 10.3 oz.	3	EA	\$17.99
VER	65309	VersaChem High Temp Red Silicone - 3 oz.	6	EA	\$7.49
VER	73009	VersaChem Clear Super Silicone - 3 oz.	6	EA	\$7.99
VER	99839	VersaChem Mega Black OEM High Temp Silicone Gasket Maker - 3 oz.	6	EA	\$7.99
VER	99939	VersaChem Mega Gray OEM Import Gasket Maker - 3 oz.	6	EA	\$6.49
WIP	GAL	O'Reilly® Windshield Washer Fluid - 20°F - Gallon	6	EA	\$3.29
WIP	GAL+32	O'Reilly® Windshield Washer Fluid +32°F - Gallon	6	EA	\$3.29
WIP	GAL-0	O'Reilly® Windshield Washer Fluid 0°F - Gallon	6	EA	\$3.29
WIP	GAL-TX	O'Reilly® Windshield Washer Fluid +22°F - Gallon	6	EA	\$3.29

This advertisement is prepared in advance. Therefore, an advertised product may not be available due to sales above anticipated demand, or because of circumstances beyond our control. In every case, we are committed to resolving inventory shortages. We reserve the right to limit quantities and substitute equal value items for out of stock or discontinued merchandise. Artwork is for illustrative purposes only. Not responsible for errors in descriptions and/or illustrations. Not responsible for misprints. Special order items are noted with a Factory Direct logo. Freight charges may apply.

# CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

## OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

O'Reilly Auto Enterprises, LLC. dba O'Reilly Auto Parts

2 ☐ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

N/A

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes

☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes

☐ No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Roanen Barron

Signature of vendor doing business with the governmental entity

10/16/2024

Date

Store	Address	City	State	Zip	Phone Number	Fax Number	Store Manager
479	302 WEST CALTON ROAD	LAREDO	TX	78041-3502	(956)726-9871	(956) 726-0709	EDDIE MOLINA
537	820 GUADALUPE	LAREDO	TX	78040-5211	(956)727-4456		MIKE FISCHER JR
1243	4019 SAN BERNARDO AVENUE	LAREDO	TX	78041-4442	(956)717-1840	(956) 791-6460	STEVEN TOMLINSON
1248	2903 EAST SAUNDERS	LAREDO	TX	78041-5458	(956)722-4834	(956) 728-1383	PEDRO PINEDA
1436	4001 JAIME ZAPATA MEM HWY	LAREDO	TX	78043-4849	(956)725-5063	(956) 727-9431	ROLANDO MEDINA
1702	9109 MCPHERSON RD UNIT 10	LAREDO	TX	78045-6554	(956)795-8841	(956) 795-0021	JOSH MORA
1866	3318 CLARK BOULEVARD	LAREDO	TX	78043-3346	(956)712-9118	(956) 712-9348	MICHELLE FERNANDEZ
4708	5102 US HWY 83	LAREDO	TX	78046-0000	(956)791-0388	(956) 728-7516	CHUY HERRERA
5508	9708 FM 1472	LAREDO	TX	78045-8757	(956)413-7680	(956) 728-7762	ISREAL SOLANO

PRODUCER

Willis Towers Watson Midwest, Inc.  
c/o 26 Century Blvd  
P.O. Box 305191  
Nashville, TN 37205191

THIS MEMORANDUM IS ISSUED AS A MATTER OF INFORMATION ONLY TO AUTHORIZED VIEWERS FOR THEIR INTERNAL USE ONLY AND CONFERS NO RIGHTS UPON ANY VIEWER OF THIS MEMORANDUM OTHER THAN THOSE PROVIDED FOR IN THE POLICY. THIS MEMORANDUM DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE DESCRIBED BELOW. THIS MEMORANDUM MAY ONLY BE COPIED, PRINTED AND DISTRIBUTED WITHIN AN AUTHORIZED VIEWER AND MAY ONLY BE USED AND VIEWED BY AN AUTHORIZED VIEWER FOR ITS INTERNAL USE. ANY OTHER USE, DUPLICATION OR DISTRIBUTION OF THIS MEMORANDUM WITHOUT PRIOR WRITTEN CONSENT IS PROHIBITED.

INSURED

O'Reilly Automotive Stores, Inc., O'Reilly Auto Enterprises, LLC and its subsidiaries  
233 South Patterson Ave  
Springfield, MO, USA 658022298

COMPANIES AFFORDING COVERAGE

- COMPANY A ACE Property & Casualty Insurance Company
- COMPANY B AIG Insurance Company
- COMPANY C Lexington Insurance Company
- COMPANY D National Union Fire Insurance Company of Pittsburgh

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS MEMORANDUM MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

GENERAL LIABILITY

CO			POLICY EFF	POLICY EXP		
LTR	TYPE OF INSURANCE	POLICY NUMBER	(MM/DD/YYYY)	(MM/DD/YYYY)	LIMITS	
D	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	6547051	03/01/2024	03/01/2025	EACH OCCURRENCE	\$ 3,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR				DAMAGE TO RENTED PREMISES (Each occurrence)	\$ 1,000,000
	CENT. AGGREGATE LIMIT APPLIES PER					
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC				MED EXP (Any one person)	\$ 0
	<input type="checkbox"/> OTHER				PERSONAL & ADV INJURY	\$ 3,000,000
					GENERAL AGGREGATE	\$ 2,000,000
					PRODUCTS - COMPAK AGG	\$ 2,000,000

AUTO LIABILITY

CO			POLICY EFF	POLICY EXP		
LTR	TYPE OF INSURANCE	POLICY NUMBER	(MM/DD/YYYY)	(MM/DD/YYYY)	LIMITS	
D	<input checked="" type="checkbox"/> ANY AUTO	6890203	03/01/2024	03/01/2025	COMBINED SINGLE LIMIT (Each accident)	\$ 1,000,000
B	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS	6890205	03/01/2024	03/01/2026	BODILY INJURY (Per person)	\$
	<input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY				BODILY INJURY (Per accident)	\$
					PROPERTY DAMAGE (Per accident)	\$

UMBRELLA/EXCESS LIABILITY

CO			POLICY EFF	POLICY EXP		
LTR	TYPE OF INSURANCE	POLICY NUMBER	(MM/DD/YYYY)	(MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR	G71496855-006	03/01/2024	03/01/2025	EACH OCCURRENCE	\$ 1,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE				AGGREGATE	\$ 1,000,000
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION: 50,000					

WORKERS COMPENSATION AND EMPLOYERS' LIABILITY

CO			POLICY EFF	POLICY EXP		
LTR	TYPE OF INSURANCE	POLICY NUMBER	(MM/DD/YYYY)	(MM/DD/YYYY)	LIMITS	
B	<input checked="" type="checkbox"/> ANY <input type="checkbox"/> No	020395908	03/01/2024	03/01/2025	<input checked="" type="checkbox"/> PERMANENT <input type="checkbox"/> OTHER	
B	PROPRIETOR/PARTNER/EXECUTIVE	020395909	03/01/2024	03/01/2025		
B	OFFICER/MEMBER EXCLUDED?	020395970	03/01/2024	03/01/2025	E.L. EACH ACCIDENT	\$ 1,000,000
D	(Mandatory in NH) If yes, describe	3332297	03/01/2024	03/01/2025	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	under DESCRIPTION OF OPERATIONS				E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
	below					

ADDITIONAL COVERAGE

CO			POLICY EFF	POLICY EXP		
LTR	TYPE OF INSURANCE	POLICY NUMBER	(MM/DD/YYYY)	(MM/DD/YYYY)	LIMITS	
C	Real Property	0149555572 / 0308-846C-1A	03/01/2024	03/01/2025		\$2,500,000
	Business Personal Property					\$1,000,000
	BI				Actual Loss for 12 Mo	

ADDITIONAL INFORMATION

Additional Insured status for General Liability and Automobile Liability when required by written contract.  
Waiver of Subrogation when required by written contract and allowed by law

PRODUCER

Willis Towers Watson Midwest, Inc.  
c/o 26 Century Blvd  
P.O. Box 305191  
Nashville, TN 372305191

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- COMPANY C Lexington Insurance Company
- COMPANY D National Union Fire Insurance Company of Pittsburgh

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GENERAL LIABILITY

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
D	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	6547051	03/01/2024	03/01/2025	EACH OCCURRENCE \$ 3,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR				DAMAGE TO RENTED PREMISES (Each occurrence) \$ 1,000,000
	GENERAL AGGREGATE LIMIT APPLIES PER				MED EXP (Any one person) \$ 0
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC				PERSONAL & ADV INJURY \$ 3,000,000
	<input type="checkbox"/> OTHER				GENERAL AGGREGATE \$ 2,000,000
					PRODUCTS - COMPKOP AGG \$ 2,000,000

AUTO LIABILITY

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
D	<input checked="" type="checkbox"/> ANY AUTO	6890203	03/01/2024	03/01/2025	COMBINED SINGLE LIMIT (Each accident) \$ 1,000,000
B	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS	6890205	03/01/2024	03/01/2025	BODILY INJURY (Per person) \$
	<input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY				BODILY INJURY (Per accident) \$
					PROPERTY DAMAGE (Per accident) \$

UMBRELLA/EXCESS LIABILITY

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR	G71496455-006	03/01/2024	03/01/2025	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$ 1,000,000
	DED <input checked="" type="checkbox"/> RETENTION 50,000				

WORKERS COMPENSATION AND EMPLOYERS' LIABILITY

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	ANY No	020395968	03/01/2024	03/01/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
B	PROPRIETOR/PARTNER/EXECUTIVE	020395969	03/01/2024	03/01/2025	
B	OFFICER/MEMBER EXCLUDED?	020395970	03/01/2024	03/01/2025	E.L. EACH ACCIDENT \$ 1,000,000
D	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	3432297	03/01/2024	03/01/2025	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
					E.L. DISEASE - POLICY LIMIT \$ 1,000,000

ADDITIONAL COVERAGE

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	Real Property	0149555572 ; 0306-8466-1A	03/01/2024	03/01/2025	\$2,500,000
	Business Personal Property				\$1,000,000
	BI				
					Actual Loss for 12 Mo

ADDITIONAL INFORMATION

Additional Insured status for General Liability and Automobile Liability when required by written contract  
Waiver of Subrogation when required by written contract and allowed by law.



## **References**

Arlington I.S.D.  
1124 West Arkansas Lane  
Arlington, TX 76013-6324  
Contact: Sherry Whitaker  
(817) 459-7223  
[purchasing@aisd.net](mailto:purchasing@aisd.net)

City Utilities  
P.O. Box 551  
Springfield, MO 65801  
Contact: Theresa Pitts  
(417) 831-8415  
[purchasing@cityutilities.net](mailto:purchasing@cityutilities.net)

Huntsville I.S.D. #450748  
714 Bob Wallace Avenue S.W.  
Huntsville, AL 35801  
Contact: Pam Phillips  
(256) 428-8316  
[pam.phillips@hsv-k12.org](mailto:pam.phillips@hsv-k12.org)

City of Olathe  
100 West Santa Fe  
P.O. Box 768  
Olathe, KS 66051  
Contact: Shari Pine  
(913) 971-9005

Red Oak I.S.D.  
P.O. Box 9000  
Red Oak, TX 75154  
Contact: Julie Phillips  
(972) 617-4176

United I.S.D.  
3501 East Saunders  
Laredo, TX 78041  
Contact: Cordelia Flores  
(956) 473-7921  
[cflores@uisd.net](mailto:cflores@uisd.net)

Huntsville I.S.D.  
441 FM 2821 Road E  
Huntsville, TX 77320-9223  
Contact: Sybyl Cousins  
(936) 295-3421  
[scousins@huntsville-isd.org](mailto:scousins@huntsville-isd.org)

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

## OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:  
2024-1227345

Date Filed:  
10/16/2024

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

O'Reilly Auto Enterprises LLC dba O'Reilly Auto Parts  
Springfield, MO United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of Laredo

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

FY-118  
Automotive Parts - Fleet Department

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



### 6 UNSWORN DECLARATION

My name is Roanen Barron, and my date of birth is 12/02/1971.

My address is 2228 N. Lyon Ave., Springfield, MO, 65803, USA.  
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Greene County, State of Missouri, on the 16th day of October, 2024.  
(month) (year)

Roanen Barron

Signature of authorized agent of contracting business entity  
(Declarant)



October 16, 2024

City of Laredo Purchasing  
Attn: Patricia Perez  
5512 Thomas Avenue  
Laredo, TX. 78041

RE: FY24-118, Automotive Parts – Fleet Department  
Bid Opening: October 18, 2024 5:00 PM

Dear Patricia,

O'Reilly Auto Parts thanks you for inviting us to provide a response for FY24-118 for Automotive Parts – Fleet Department. O'Reilly Auto Parts is proposing to offer the City of Laredo a discount of, at least, 41% or more off of List price for all automotive, truck, bus, and heavy-duty parts, tools, paints, diagnostic and repair equipment, accessories and shop supplies available in our catalog. Because the pricing is calculated from discounts applied to product lines, many items will have discounts greater than 41% off of List price.

The List price appears for each item on every invoice and in the online customer catalog for easy verification of the discount. Standard delivery and emergency "hot-shot" delivery services are included at no additional cost. O'Reilly Auto Parts maintains nine stores within Laredo. Each store receives stock replenishment shipments five nights a week for the greatest availability of parts on hand.

O'Reilly Auto Parts has held automotive purchasing agreements with more than 25,000 government agencies across the U.S. and thousands more commercial shops over the past five years. Our unique SAM ID is UTYEYGPLMZU3. We have included a list of the Laredo O'Reilly Auto Parts stores, a brief document regarding the pricing and service procedures along with the online customer catalog. Unit prices are updated every day, as needed. The City can check prices, warranty, availability, even submit orders through the online catalog. We have also included a copy of our Line Card, the volume pricing specials, and our current Shop Specials flyer to give you an idea of the breadth of items available to the City when utilizing O'Reilly as a supplier.

Should you choose O'Reilly Auto Parts as a supplier again this year, please send an award notification to [probids@oreillyauto.com](mailto:probids@oreillyauto.com) so that we will know to update the pricing for the City's accounts: #109468 & 812319. We look forward to hearing from you.

Respectfully,

*Roanen Barron*

**Roanen T.W. Barron**

Senior Bid Analyst  
Phone: 417-829-5879  
Fax: 417-874-7250  
[probids@oreillyauto.com](mailto:probids@oreillyauto.com)

CITY OF LAREDO  
PURCHASING DIVISION

AFFIDAVIT

Project:

Form of Non-Collusive Affidavit

MISSOURI  
STATE OF ~~TEXAS~~ {}  
COUNTY OF ~~WEBB~~ {}  
GREENE

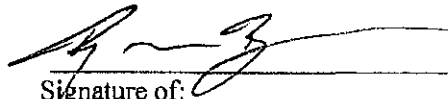
AFFIDAVIT

Roanen Barron

Being first duly sworn, deposes and says:

That he/she is Senior Bid Analyst for O'Reilly Auto Enterprises, LLC.  
(a Partner-Officer of the firm of, etc.)  
Representative

The party making the foregoing SOQ or bid, that such SOQ or bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived or agreed directly or indirectly, with any Bidder or Person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiant or of any other Bidder or to fix any overhead, profit or cost element of said bid price, or of that of any other Bidder, or to secure any advantage against the City of Laredo or any person interested in the proposed Contract; and that all statements in said SOQ or bid are true.



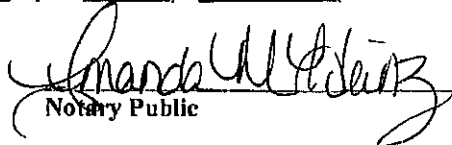
Signature of:

Bidder, if the Bidder is an individual

Partner, if the Bidder is a Partnership

Representative Officer, if the Bidder is a Corporation

Subscribed and sworn before me this 16th day of October 2024

  
Notary Public

My commission expires:

03/11/2026

