



**City of Laredo
Purchasing Division
Renewal Notice**

January 24, 2025

Ms. Janet Reyes
Toro Auto Sales
1001 Guadalupe Street
Laredo, Texas 78040

Re: Automotive Parts
Contract FY23-037
Extension I

Dear Ms. Reyes,

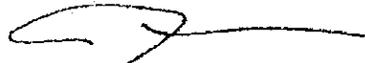
This is to inform you that the contract FY23-037 which was approved by City Council on March 20, 2023 is up for renewal. This is the first of three extension periods. Please advise if you wish to renew this contract. Your company is currently the secondary vendor for the sections below.

Sections under contract:

<u>Section</u>	<u>Description</u>	<u>Section</u>	<u>Description</u>
I	Fuel, Air, Oil Filters	X	Heating & Air Condition
II	Belts, Hoses, Cooling	XI	Ignition
III	Brakes & Related Items	XII	Lamp Bulb, Flashers
IV	Brakes/Misc. Parts	XIII	Shock & Struts
V	Chassis & Steering	XIV	Wiper Blades & Motors
VI	Drive Train	XV	Service Lubricants
VII	Electrical Auto Parts	XVI	Brakes/Emergency Vehicles
VIII	Exhaust Auto Parts	XVII	Parts/Emergency Vehicles
IX	Fuel & Emission Parts		

As a reminder compliance with the contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s). If there are any questions regarding this renewal notice, please feel free to call me at (956) 794-1731.

Sincerely,



Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

Toro Auto Sales	
Request a contract extension: <input checked="" type="checkbox"/>	Not request a contract extension: <input type="checkbox"/>
Authorized Signature: <u>Janet Reyes</u>	
Print Name: <u>Janet Reyes</u>	
Date: <u>1-28-2025</u>	

City of Laredo - Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041
Phone (956)794-1733 Fax 790-1805



**City of Laredo
Purchasing Division
Renewal Notice**

January 24, 2025

Mr. Roberto Rosas
Andy's Auto & Air Supplies
11901 Sara Road
Laredo, Texas 78045

Re: Automotive Parts
Contract FY23-037
Extension 1

Dear Mr. Rosas,

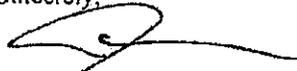
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Sections under contract:

Section	Description
X	Heating & Air Condition

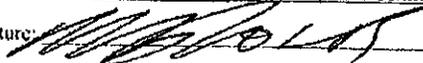
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Sincerely,



Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

Andy's Auto & Air Supplies	
Request a contract extension: <input checked="" type="checkbox"/>	Not request a contract extension: <input type="checkbox"/>
Authorized Signature: 	_____
Print Name: ROBERT ROSAS	_____
Date: 1/28/2025	_____



**City of Laredo
Purchasing Division
Renewal Notice**

January 24, 2025

Mr. Joe Gage
Gonzalez Auto Parts
4220 San Bernardo Avenue
Laredo, Texas 78041

Re: Automotive Parts
Contract FY23-037
Extension I

Dear Mr. Gage,

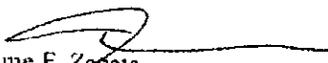
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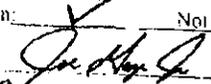
Section	Description	Section	Description
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II	Belts, Hoses, Cooling	XI	Ignition
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IV	Brakes/Misc. Parts	XIII	Shock & Struts
V	Chassis & Steering	XIV	Wiper Blades & Motors
VI	Drive Train	XV	Service Lubricants
VII	Electrical Auto Parts	XVI	Brakes/Emergency Vehicles
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Sincerely,


Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

<i>Gonzalez Auto Parts</i>	
Request a contract extension: <input checked="" type="checkbox"/>	Not request a contract extension: <input type="checkbox"/>
Authorized Signature: 	
Print Name: <i>Joe Gage</i>	
Date: <i>1-28-25</i>	
City of Laredo -- Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 Phone (956)794-1733 Fax 790-1805	



**City of Laredo
Purchasing Division
Renewal Notice**

January 24, 2025

Mr. Raymundo Maldonado
Fleet-Pride
8410 Gavin Road
Laredo, Texas 78045

Re: Automotive Parts
Contract FY23-037
Extension I

Dear Mr. Maldonado,

This is to inform you that the contract FY23-037 which was approved by City Council on March 20, 2023 is up for renewal. This is the first of three extension periods. Please advise if you wish to renew this contract. Your company is currently the secondary vendor for the sections below.

Sections under contract:

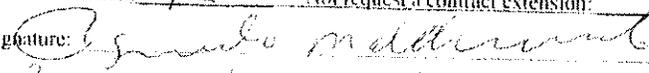
Section	Description	Section	Description
I	Fuel, Air, Oil Filters	XVI	Brakes/Emergency Vehicles
II	Belts, Hoses, Cooling	XVII	Parts/Emergency Vehicles

As a reminder compliance with the contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s). If there are any questions regarding this renewal notice, please feel free to call me at (956) 794-1731.

Sincerely,


Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

Fleet-Pride	
Request a contract extension: <input checked="" type="checkbox"/>	Not request a contract extension: <input type="checkbox"/>
Authorized Signature: 	
Print Name: <u>Raymundo Maldonado</u>	
Date: <u>7-28-25</u>	



**City of Laredo
Purchasing Division
Renewal Notice**

January 24, 2025

Mr. Roberto Rosas
Rotex Truck Center
11802 Sara Road
Laredo, Texas 78045

Re: Automotive Parts
Contract FY23-037
Extension I

Dear Mr. Rosas,

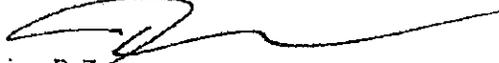
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Sections under contract:

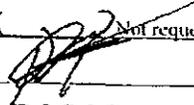
<u>Section</u>	<u>Description</u>	<u>Section</u>	<u>Description</u>
IV	Brakes/Misc. Parts	VII	Electrical Auto Parts
V	Chassis & Steering	VIII	Exhaust Auto Parts
VI	Drive Train	IX	Fuel & Emission Parts

As a reminder compliance with the contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s). If there are any questions regarding this renewal notice, please feel free to call me at (956) 794-1731.

Sincerely,


Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

Rotex Truck Center	
Request a contract extension: <input checked="" type="checkbox"/>	Not request a contract extension: _____
Authorized Signature: 	
Print Name: <u>RICHARD ROSAS</u>	
Date: <u>1/29/2025</u>	



**City of Laredo
Purchasing Division
Renewal Notice**

January 24, 2025

Mr. Rick Sabol
A&A Auto Parts Store
44 Tunkhannock Avenue
Exter, Pennsylvania 18643

Re: Automotive Parts
Contract FY23-037
Extension I

Dear Mr. Sabol,

This is to inform you that the contract FY23-037 which was approved by City Council on March 20, 2023 is up for renewal. This is the first of three extension periods. Please advise if you wish to renew this contract. Your company is currently the secondary vendor for the sections below.

Sections under contract:

Section	Description	Section	Description
III	Brakes & Related Items	XIV	Wiper Blades & Motors
XI	Ignition		

As a reminder compliance with the contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s). If there are any questions regarding this renewal notice, please feel free to call me at (956) 794-1731.

Sincerely,


Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

A&A Auto Parts Store	
Request a contract extension: <u>YES</u>	Not request a contract extension: _____
Authorized Signature: _____	<i>Rick Sabol</i>
Print Name: _____	Rick Sabol
Date: _____	1/30/2025



**City of Laredo
Purchasing Division
Renewal Notice**

January 24, 2025

Mr. Roanen Barron
O'Reilly Auto Parts
233 S. Patterson
Springfield, MO 65802

Re: Automotive Parts
Contract FY23-037
Extension I

Dear Mr. Barron,

This is to inform you that the contract FY23-037 which was approved by City Council on March 20, 2023 is up for renewal. This is the first of three extension periods. Please advise if you wish to renew this contract. Your company is currently the secondary vendor for the sections below.

Sections under contract:

Section	Description	Section	Description
I	Fuel, Air, Oil Filters	X	Heating & Air Condition
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III	Brakes & Related Items	XII	Lamp Bulb, Flashers
IV	Brakes/Misc. Parts	XIII	Shock & Struts
V	Chassis & Steering	XIV	Wiper Blades & Motors
VI	Drive Train	XV	Service Lubricants
VII	Electrical Auto Parts	XVI	Brakes/Emergency Vehicles
VIII	Exhaust Auto Parts	XVII	Parts/Emergency Vehicles
IX	Fuel & Emission Parts		

As a reminder compliance with the contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s). If there are any questions regarding this renewal notice, please feel free to call me at (956) 794-1731.

Sincerely,


Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

Request a contract extension: <input checked="" type="checkbox"/>	Not request a contract extension: <input type="checkbox"/>
Authorized Signature: <i>Roanen Barron</i>	
Print Name: Roanen Barron	
Date: 1/30/2025	

City of Laredo Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041
Phone (956)794-1733 Fax 790-1805



**City of Laredo
Purchasing Division
Renewal Notice**

January 24, 2025

Ms. Debra Carey
Advance Auto Parts
4200 Six Forks Road
Raleigh, North Carolina 27609

Re: Automotive Parts
Contract FY23-037
Extension 1

Dear Ms. Carey,

This is to inform you that the contract FY23-037 which was approved by City Council on March 20, 2023 is up for renewal. This is the first of three extension periods. Please advise if you wish to renew this contract. Your company is currently the secondary vendor for the sections below.

Sections under contract:

<u>Section</u>	<u>Description</u>	<u>Section</u>	<u>Description</u>
XII	Lamp Bulb, Flashers	XV	Service Lubricants
XIII	Shock & Struts		

As a reminder compliance with the contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s). If there are any questions regarding this renewal notice, please feel free to call me at (956) 794-1731.

Sincerely,

Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

Advance Auto Parts
Request a contract extension: <input checked="" type="checkbox"/> <u>X</u> Not request a contract extension: _____
Authorized Signature: <u>Mike Cooper</u> <small>Mike Cooper (14130/20251130 EST)</small>
Print Name: <u>Michael Cooper</u>
Date: <u>01/30/2025</u>



**City of Laredo
Purchasing Division
LETTER OF AWARD**

March 20, 2023

Mr. Roberto Rosas
Andy's Auto & Air Supplies
11901 Sara Road
Laredo, Texas 78045

Re: Automotive Parts
Contract FY23-037
Approved by City Council on March 20, 2023

Dear Mr. Rosas,

This is to inform you that contract FY23-037 for the purchase of automotive parts was approved by City Council on March 20, 2023. The term of this contract shall be for a period of two years. This contract has three extension periods. Your company will be the secondary vendor for the sections listed below. As a reminder compliance with the contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s).

Sections under contract:

<u>Section</u>	<u>Description</u>
X	Heating & Air Condition

Statutory Requirement to File Form 1295:

Texas Government Code Section 2252.908 and the Texas Ethics Commission ("TEC") Rules require certain business entities to submit a Form 1295 to certain governmental entities in Texas in connection with certain contracts, including bond purchase agreements that fit within the scope of the law. Failure to submit 1295 within 10 business days can result in cancelation of this contract. I have attached the link for form 1295 which must be completed and submitted electronically to the State of Texas Ethics Commission. https://www.ethics.state.tx.us/whatsnew/FAQ_Form1295.html. You scan and email a copy to mpescador@ci.laredo.tx.us If there are any questions regarding this authorization, please feel free to call me at (956) 794-1731.

Sincerely,


Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File



**City of Laredo
Purchasing Division
LETTER OF AWARD**

March 20, 2023

Ms. Janet Reyes
Toro Auto Sales
1001 Guadalupe Street
Laredo, Texas 78040

Re: Automotive Parts
Contract FY23-037
Approved by City Council on March 20, 2023

Dear Ms. Reyes,

This is to inform you that contract FY23-037 for the purchase of automotive parts was approved by City Council on March 20, 2023. The term of this contract shall be for a period of two years. This contract has three extension periods. Your company will be the secondary vendor for the sections listed below. As a reminder compliance with the contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s).

Sections under contract:

<u>Section</u>	<u>Description</u>	<u>Section</u>	<u>Description</u>
I	Fuel, Air, Oil Filters	X	Heating & Air Condition
II	Belts, Hoses, Cooling	XI	Ignition
III	Brakes & Related Items	XII	Lamp Bulb, Flashers
IV	Brakes/Misc. Parts	XIII	Shock & Struts
V	Chassis & Steering	XIV	Wiper Blades & Motors
VI	Drive Train	XV	Service Lubricants
VII	Electrical Auto Parts	XVI	Brakes/Emergency Vehicles
VIII	Exhaust Auto Parts	XVII	Parts/Emergency Vehicles
IX	Fuel & Emission Parts		

Statutory Requirement to File Form 1295:

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Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File



**City of Laredo
Purchasing Division
LETTER OF AWARD**

March 20, 2023

Mr. Joe Gage
Gonzalez Auto Parts
4220 San Bernardo Avenue
Laredo, Texas 7801

Re: Automotive Parts
Contract FY23-037
Approved by City Council on March 20, 2023

Dear Mr. Gage,

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Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File



**City of Laredo
Purchasing Division
LETTER OF AWARD**

March 20, 2023

Mr. Roberto Rosas
Rotex Truck Center
11802 Sara Road
Laredo, Texas 78045

Re: Automotive Parts
Contract FY23-037
Approved by City Council on March 20, 2023

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Sincerely,

Miguel A. Pescador
Purchasing Agent

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**City of Laredo
Purchasing Division
LETTER OF AWARD**

March 20, 2023

Mr. Raymundo Maldonado
Fleet-Pride
8410 Gavin Road
Laredo, Texas 78045

Re: Automotive Parts
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<u>Section</u>	<u>Description</u>	<u>Section</u>	<u>Description</u>
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Sincerely,


Miguel A. Pescador
Purchasing Agent

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**City of Laredo
Purchasing Division
LETTER OF AWARD**

March 20, 2023

Mr. Ronanen Barron
O'Reilly Auto Parts
233 S. Patterson
Springfield, MO 65802

Re: Automotive Parts
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Sincerely,


Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File



**City of Laredo
Purchasing Division
LETTER OF AWARD**

March 20, 2023

Ms. Debra Carey
Advance Auto Parts
4200 Six Forks Road
Raleigh, North Carolina 27609

Re: Automotive Parts
Contract FY23-037
Approved by City Council on March 20, 2023

Dear Ms. Carey,

This is to inform you that contract FY23-037 for the purchase of automotive parts was approved by City Council on March 20, 2023. The term of this contract shall be for a period of two years. This contract has three extension periods. Your company will be the secondary vendor for the sections listed below. As a reminder compliance with the contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s).

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<u>Section</u>	<u>Description</u>	<u>Section</u>	<u>Description</u>
XII	Lamp Bulb, Flashers	XV	Service Lubricants
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Statutory Requirement to File Form 1295:

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Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File



**City of Laredo
Purchasing Division
LETTER OF AWARD**

March 20, 2023

Mr. Rick Sabol
A&A Auto Parts Store
44 Tunkhannock Avenue
Exter, Pennsylvania 18643

Re: Automotive Parts
Contract FY23-037
Approved by City Council on March 20, 2023

Dear Mr. Sabol,

This is to inform you that contract FY23-037 for the purchase of automotive parts was approved by City Council on March 20, 2023. The term of this contract shall be for a period of two years. This contract has three extension periods. Your company will be the secondary vendor for the sections listed below. As a reminder compliance with the contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s).

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<u>Section</u>	<u>Description</u>	<u>Section</u>	<u>Description</u>
III	Brakes & Related Items	XIV	Wiper Blades & Motors
XI	Ignition		

Statutory Requirement to File Form 1295:

Texas Government Code Section 2252.908 and the Texas Ethics Commission ("TEC") Rules require certain business entities to submit a Form 1295 to certain governmental entities in Texas in connection with certain contracts, including bond purchase agreements that fit within the scope of the law. Failure to submit 1295 within 10 business days can result in cancelation of this contract. I have attached the link for form 1295 which must be completed and submitted electronically to the State of Texas Ethics Commission. https://www.ethics.state.tx.us/whatsnew/FAQ_Form1295.html. You scan and email a copy to mpescador@ci.laredo.tx.us. If there are any questions regarding this authorization, please feel free to call me at (956) 794-1731.

Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File

City Council-Regular

Meeting Date: 03/20/2023

Initiated By: Riazul Mia, Assistant City Manager

Staff Source: Ronald W. Miller, Fleet Department Director, Jose F. Castillo, Interim City Finance Department Director, Miguel A. Pescador, Purchasing Agent

SUBJECT

Consideration to award two-year contract FY23-037 for the purchase of automotive parts for the Fleet Department to the following vendors:

Section	Description	Vendor	Dollar Amt./Per Year	Award
I II	Fuel, Air, Oil Filters Belts, Hoses, Cooling	Gonzalez Auto Parts O'Reilly Auto Parts Toro Auto Sales Fleet-Pride	\$100,000.00 \$40,000.00 \$40,000.00 \$40,000.00	Primary Vendor Secondary Vendor Secondary Vendor Secondary Vendor
III	Brakes & Related Items	Gonzalez Auto Parts O'Reilly Auto Parts Toro Auto Sales A&A Auto Parts	\$30,000.00 \$10,000.00 \$10,000.00 \$10,000.00	Primary Vendor Secondary Vendor Secondary Vendor Secondary Vendor
IV V VI VII VIII IX	Brakes/Misc. Parts Chassis & Steering Drive Train Electrical Auto Parts Exhaust Auto Parts Fuel & Emission Parts	Gonzalez Auto Parts O'Reilly Auto Parts Toro Auto Sales Rotex Truck	\$130,000.00 \$50,000.00 \$50,000.00 \$50,000.00	Primary Vendor Secondary Vendor Secondary Vendor Secondary Vendor Secondary Vendor

X	Heating & Air Condition	Gonzalez Auto Parts \$50,000.00 O'Reilly Auto Parts \$20,000.00 Toro Auto Sales \$20,000.00 Andy's Auto & Air \$20,000.00	Primary Vendor Secondary Vendor Secondary Vendor Secondary Vendor
XI	Ignition	Gonzalez Auto Parts \$20,000.00 O'Reilly Auto Parts \$5,000.00 Toro Auto Sales \$5,000.00 A&A Auto Parts \$5,000.00	Primary Vendor Secondary Vendor Secondary Vendor Secondary Vendor
XII XIII XV	Lamp Bulb, Flashers Shock & Struts Service Lubricants	Gonzalez Auto Parts \$70,000.00 O'Reilly Auto Parts \$25,000.00 Toro Auto Sales \$25,000.00 Advance Auto Parts \$25,000.00	Primary Vendor Secondary Vendor Secondary Vendor Secondary Vendor
XIV	Wiper Blades & Motors	Gonzalez Auto Parts \$10,000.00 O'Reilly Auto Parts \$5,000.00 Toro Auto Sales \$5,000.00 A&A Auto Parts \$5,000.00	Primary Vendor Secondary Vendor Secondary Vendor Secondary Vendor
XVI XVII	Brakes/Emergency Vehicles Part/Emergency Vehicles	Gonzalez Auto Parts \$100,000.00 O'Reilly Auto Parts \$30,000.00 Toro Auto Sales \$30,000.00 Fleet-Pride \$30,000.00	Primary Vendor Secondary Vendor Secondary Vendor Secondary Vendor

This contract establishes annual purchase prices and a percentage discount on parts utilized during city vehicle repairs. All parts will be purchased on an as-needed basis. The term of this contract shall be for a period of two (2) years beginning as of the date of its execution and is contingent upon the availability of appropriated funds. This contract can be renewed for three (3) additional one (1) year extension periods, upon the mutual agreement of the parties. Funding is available in the Fleet Maintenance Budget.

VENDOR INFORMATION FOR COMMITTEE AGENDA

None

PREVIOUS COUNCIL ACTION

None

BACKGROUND

The City received ten (10) proposals through Cit-E-Bid for awarding an annual supply contract for automotive parts for the city's fleet vehicles. This contract establishes a percentage discount on automotive parts utilized during vehicle maintenance repairs. There will be a primary and secondary vendor for each section.

The term of this contract shall be for a period of two (2) year beginning as of the date of its execution. The contract may be extended for three, additional one (1) year periods. Should the vendor desire to extend the contract for the additional one year period, it must so notify the City in writing no later than sixty (60) days before the expiration of the prior term. Such notification shall be effective upon actual receipt by the City. Renewals shall be in writing and signed by the City's Purchasing Manager & City Manager or his designee, without further action by the Laredo City Council, subject to and contingent upon appropriation of funding therefore. All annual contracts shall bound by the terms of the bid documents. The City shall also have the right to extend this contract under the same terms and conditions beyond the original term or any renewal thereof, on a month to month basis, not to exceed 3 months. Said month to month extensions shall be in writing, signed by the City's Purchasing Manager & City Manager or his designee, and shall not require City Council approval, subject to and contingent upon appropriation of funding therefore. The City reserves the right to renew or rebid this contract, if the appropriated funds initially approved by City Council are exhausted before the contract expiration date. This contract shall be the responsibility of and administered by the vendor and the City of Laredo Fleet Department.

In determining the best value for the City of Laredo the following factors were considered by the Fleet Department, in accordance with corresponding weights, in the evaluating bids:

	Weighted %
Pricing & Discount	50
Past Performance	10
Percentage of Stocked item#'s	20
Local Service & Delivery Time	20

Summary

Vendor	Evaluation Scores	Awarded Amount	Notes
Gonzalez Auto Parts	89.0	\$ 510,000.00	Primary Vendor
O'Reilly Auto Parts	85.0	\$ 185,000.00	Secondary Vendor
Toro Auto Sales	84.0	\$ 185,000.00	Secondary Vendor

Fleet-Pride	80.0	\$ 70,000.00	Secondary Vendor
Rotex-Truck Center	75.0	\$ 50,000.00	Secondary Vendor
Andy's Auto Air	69.0	\$ 20,000.00	Secondary Vendor
A&A Auto Parts	55.0	\$ 20,000.00	Secondary Vendor
Advance Auto Parts	54.0	\$ 25,000.00	Secondary Vendor
Vehicle Maintenance Program	53.0		
Texas Alternator	46.0		

A complete bid tabulation is attached along with the evaluation scores.

COMMITTEE RECOMMENDATION

None.

STAFF RECOMMENDATION

It is recommended that these contracts be approved.

Fiscal Impact

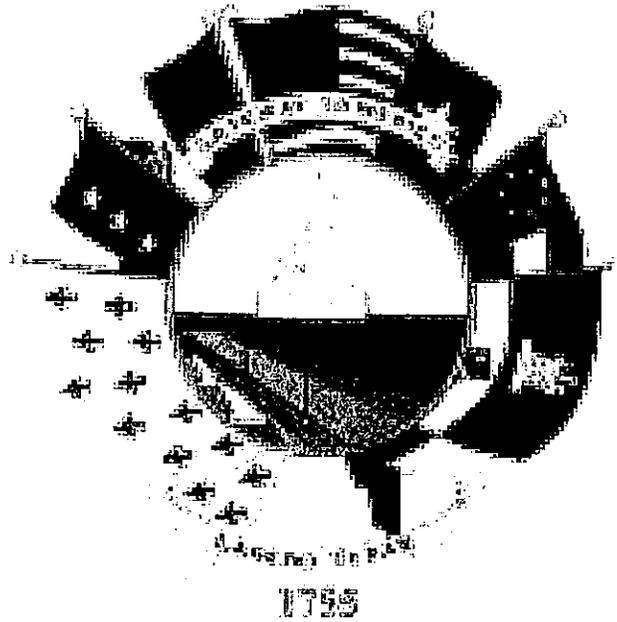
Fiscal Year: 2023
Budgeted Y/N?: Yes
Source of Funds: Fleet Maintenance Fund
Account #: 59328105332071
Change Order: Exceeds 25% Y/N:

FINANCIAL IMPACT:

All parts will be purchased on an as need basis. 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. The City's obligation for performance of an annual supply 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.

Attachments

FY23-037 Bid Tabulation
FY23-037 Contracts
FY23-037 Final Evaluation



FY23-037
Toro Auto Sales
Toro Motors LLC
Supplier Response

Event Information

Number: FY23-037
Title: FY23-037 Automotive Parts - Fleet Department
Type: Request For Proposal
Issue Date: 2/15/2023
Deadline: 3/9/2023 05:00 PM (CT)

Contact Information

Contact: Enrique Aldape III
Address: Purchasing Division
Public Works Service Center
5512 Thomas Avenue
Laredo, TX 78041
Phone: 956 (794) 1733
Fax: 956 (790) 1805

Email: ealdape@ci.laredo.tx.us

Toro Auto Sales 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 3/9/2023 02:27:02 PM (CT)

BIDS@TOROAUTO.COM

Email

Response Attachments

FORM CIQ.pdf

CIQ

1295.pdf

1295

#37.pdf

#37

#38.pdf

#38

#39.pdf

#39

affidavit.pdf

AFFIDAVIT

Bid Attributes

1	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".
2	Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid Toro Automotive LLC - Janet Reyes -956-753-8676
3	State how long under has the business been in its present business name 10-years 3 months

4	<p>If applicable, list all other names under which the Business identified above operated in the last five years</p> <p>N/A</p>
5	<p>State if the Company is a certified minority business enterprise</p> <p>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.</p>
6	<p>Questions Part 1</p> <p>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?</p> <p>1)NO, 2)NO, 3)NO, 4)NO, 5)NO</p>
7	<p>Questions Part 2</p> <p>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?</p> <p>1)NO, 2)NO, 3)NO</p>
8	<p>State if the Company is a certified minority business enterprise</p> <p>This company is not a certified minority business</p>
9	<p>Conflict of Interest Disclosure</p> <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 http://www.ethics.state.tx.us/whatsnew/conflict_forms.htm. 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 & 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 Miguel A. Pescador, Purchasing Agent at 956-794-1731.</p>

1 0	Conflict of Interest Questionnaire Form CIQ 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.
1 1	Conflict of Interest Questionnaire 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? <input type="text" value="Yes"/>
1 2	Disclosure Form For details on use of this form, see Section 4.01 of the City's Ethics Code.
1 3	This is a <input type="text" value="New Submission"/>
1 4	Question 1. Name of person submitting this disclosure form Please include First Name, Middle Initial, Last Name and Suffix (if applicable) <input type="text" value="Janet Reyes"/>
1 5	Question 2. Contract Information Please include the following: a)Contract or Project Name b)Originating Department <input type="text" value="a)AUTOMOTIVE PARTS, b)FLEET DEPARTMENT"/>
1 6	Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract) <input type="text" value="Toro Automotive LLC"/>
1 7	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. <input type="text" value="Not Applicable"/>
1 8	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 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. <input type="text" value="N/A"/>
1 9	Question 5. List any individuals or entities that will be subcontractors on this contract <input type="text" value="Not Applicable"/>

2 0	<p>Question 5. List any individuals or entities that will be subcontractors on this contract</p> <p>If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section.</p> <p>N/A</p>
2 1	<p>Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract</p> <p>Not Applicable</p>
2 2	<p>Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract</p> <p>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.</p> <p>N/A</p>
2 3	<p>Question 7. Disclosure of political contributions</p> <p>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)</p> <p>Not Applicable</p>
2 4	<p>Question 7. Disclosure of political contributions</p> <p>If you selected Not Applicable on question 7, please skip this section. If it applies to you, please list all contributors in this section.</p> <p>N/A</p>
2 5	<p>Updates on contributions required</p> <p>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.</p>
2 6	<p>Question 8. Disclosure of Conflict of Interest</p> <p>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?</p> <p>I am not aware of any conflict of interest</p>
2 7	<p>8. Disclosure of Conflict of Interest</p> <p>If you selected I am aware of conflict of interest in question 8, please list them in this section.</p> <p>N/A</p>

28 **Question 9. Updates Required**
 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.
 I have read and understand this section (I have read and understand this section)

29 **Question 10. No Contact with City Officials or Staff during Contract Evaluation**
 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.
 I have read and understand this section (I have read and understand this section)

30 **Question 11. Conflict of Interest Questionnaire (CIQ)**
 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.
 I have acknowledge that I have been advised (I have acknowledge that I have been advised)

31 **Question 11. Oath**
 Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date
 1)JANET REYES., 2)GENERAL MANAGER, 3)TORO AUTOMOTIVE LLC , 4)03/09/2023

32 **Question 12. Oath**
 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.
 I swear or affirm information is correct (I swear or affirm information is correct)

33 **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 Miguel A. Pescador, 5512 Thomas Avenue, Laredo, Texas 78041 mpescador@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 Miguel A. Pescador, 5512 Thomas Avenue, Laredo, Texas 78041 mpescador@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 section 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 one primary vendor and three secondary vendors for this contract.** Definition of best value criteria as per The Institute for Public Procurement is:

"Best Value: 1. A procurement method that emphasizes value over price. 2. An assessment of the return that can be achieved over the useful life of the item, e.g., the best combination of quality, service, time, price."

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 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.

12.0 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 (I Agree to the Terms and Conditions)

3 Disqualification & Debarment Certification

4 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 (I certify to the terms and conditions)

3
5

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 (I have read and understand this section)

3
6 **Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)**
Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)
 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.
 I have read and understand this section (I have read and understand this section)

3
7 **Past Performance**
Section II - 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 (Yes)

3
8 **Percentage of Stocked Items on Hand**
Section III - Percentage of stocked item 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 %
 Yes (Yes)

39 Local Service & Delivery Time
Section IV - 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 (Yes)

Bid Lines

1 Package Header
Section A: Fuel, Air & Oil Filters (Wix) Stock Numbers or Approved Equal
(Pricing & Percentage Discount) 50 Points

Quantity: 1 UOM: PKG Total:
 Supplier Notes:

Package Items

1.1 # 33011 fuel	Quantity: <u>52</u> UOM: <u>EA</u>	Price: <input type="text" value="\$3.62"/>	Total: <input type="text" value="\$188.24"/>
1.2 #33032 Fuel	Quantity: <u>12</u> UOM: <u>EA</u>	Price: <input type="text" value="\$3.31"/>	Total: <input type="text" value="\$39.72"/>
1.3 #33109 Fuel	Quantity: <u>55</u> UOM: <u>EA</u>	Price: <input type="text" value="\$11.54"/>	Total: <input type="text" value="\$634.70"/>
1.4 #33166 Fuel	Quantity: <u>6</u> UOM: <u>EA</u>	Price: <input type="text" value="\$9.44"/>	Total: <input type="text" value="\$56.64"/>
1.5 #33210 Fuel	Quantity: <u>36</u> UOM: <u>EA</u>	Price: <input type="text" value="\$18.11"/>	Total: <input type="text" value="\$651.96"/>
1.6 #33296 Fuel	Quantity: <u>38</u> UOM: <u>EA</u>	Price: <input type="text" value="\$7.16"/>	Total: <input type="text" value="\$272.08"/>
1.7 #33357 Fuel	Quantity: <u>10</u> UOM: <u>EA</u>	Price: <input type="text" value="\$16.22"/>	Total: <input type="text" value="\$162.20"/>
1.8 #33358 Fuel	Quantity: <u>24</u> UOM: <u>EA</u>	Price: <input type="text" value="\$14.44"/>	Total: <input type="text" value="\$346.56"/>
1.9 #33377 Fuel	Quantity: <u>178</u> UOM: <u>EA</u>	Price: <input type="text" value="\$15.82"/>	Total: <input type="text" value="\$2,815.96"/>
1.10 #33392 Fuel	Quantity: <u>50</u> UOM: <u>EA</u>	Price: <input type="text" value="\$49.50"/>	Total: <input type="text" value="\$2,475.00"/>

1.11 #33405 Fuel	Quantity: <u>13</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$17.48"/>	Total: <input type="text" value="\$227.24"/>
1.12 #33406 Fuel	Quantity: <u>100</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$23.75"/>	Total: <input type="text" value="\$2,375.00"/>
1.13 #33412 Fuel	Quantity: <u>48</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$50.71"/>	Total: <input type="text" value="\$2,434.08"/>
1.14 #33442 Fuel	Quantity: <u>22</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$39.27"/>	Total: <input type="text" value="\$863.94"/>
1.15 #33472 Fuel	Quantity: <u>22</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$18.25"/>	Total: <input type="text" value="\$401.50"/>
1.16 #33481 Fuel	Quantity: <u>27</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$6.26"/>	Total: <input type="text" value="\$169.02"/>
1.17 #33518 Fuel	Quantity: <u>43</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$41.76"/>	Total: <input type="text" value="\$1,795.68"/>
1.18 #33546 Fuel	Quantity: <u>12</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$30.21"/>	Total: <input type="text" value="\$362.52"/>
1.19 #33548 Fuel	Quantity: <u>51</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$31.84"/>	Total: <input type="text" value="\$1,623.84"/>
1.20 #33595 Fuel	Quantity: <u>123</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$6.26"/>	Total: <input type="text" value="\$769.98"/>
1.21 #33604 Fuel	Quantity: <u>158</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$51.48"/>	Total: <input type="text" value="\$8,133.84"/>
1.22 #33638 Fuel	Quantity: <u>19</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$31.74"/>	Total: <input type="text" value="\$603.06"/>
1.23 #33668 Fuel	Quantity: <u>13</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$32.44"/>	Total: <input type="text" value="\$421.72"/>
1.24 #33791 Fuel	Quantity: <u>39</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$20.67"/>	Total: <input type="text" value="\$806.13"/>
1.25 #33899 Fuel	Quantity: <u>47</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$91.18"/>	Total: <input type="text" value="\$4,285.46"/>
1.26 #33936 Fuel	Quantity: <u>175</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$12.60"/>	Total: <input type="text" value="\$2,205.00"/>
1.27 #33950 Fuel	Quantity: <u>200</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$57.40"/>	Total: <input type="text" value="\$11,480.00"/>
1.28 #33674 Fuel	Quantity: <u>180</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$13.64"/>	Total: <input type="text" value="\$2,455.20"/>
1.29 #33966 Fuel	Quantity: <u>116</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$18.47"/>	Total: <input type="text" value="\$2,142.52"/>

1.30 #42124 Air	Quantity: <u>40</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$76.21"/>	Total: <input type="text" value="\$3,048.40"/>
1.31 #42226 Air	Quantity: <u>177</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$62.28"/>	Total: <input type="text" value="\$11,023.56"/>
1.32 #42321 Air	Quantity: <u>115</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$56.59"/>	Total: <input type="text" value="\$6,507.85"/>
1.33 #42488 Air	Quantity: <u>123</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$17.06"/>	Total: <input type="text" value="\$2,098.38"/>
1.34 #42610 Air	Quantity: <u>15</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$77.33"/>	Total: <input type="text" value="\$1,159.95"/>
1.35 #42691 Air	Quantity: <u>200</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$121.57"/>	Total: <input type="text" value="\$24,314.00"/>
1.36 #42731 Air	Quantity: <u>51</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$84.67"/>	Total: <input type="text" value="\$4,318.17"/>
1.37 #42812 Air	Quantity: <u>148</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$178.71"/>	Total: <input type="text" value="\$26,449.08"/>
1.38 #42679 Air	Quantity: <u>42</u>	UOM: <u>EA</u>		No Bid
1.39 #42824 Air	Quantity: <u>22</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$78.34"/>	Total: <input type="text" value="\$1,723.48"/>
1.40 #42843 Magnum AF	Quantity: <u>237</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$11.86"/>	Total: <input type="text" value="\$2,810.82"/>
Supplier Notes:	<input type="text" value="PA5560"/>			
1.41 #42868 Air	Quantity: <u>62</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$66.17"/>	Total: <input type="text" value="\$4,102.54"/>
1.42 #42985 Air	Quantity: <u>61</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$18.80"/>	Total: <input type="text" value="\$1,146.80"/>
Supplier Notes:	<input type="text" value="LAF8195"/>			
1.43 #46077 Air	Quantity: <u>15</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$9.99"/>	Total: <input type="text" value="\$149.85"/>
Supplier Notes:	<input type="text" value="PA4372"/>			
1.44 #46134 Air	Quantity: <u>150</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$6.26"/>	Total: <input type="text" value="\$939.00"/>
Supplier Notes:	<input type="text" value="PA4343"/>			
1.45 #46174 Air	Quantity: <u>25</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$6.26"/>	Total: <input type="text" value="\$156.50"/>
Supplier Notes:	<input type="text" value="PA4378"/>			

1.46 #46213 Air

Quantity: 15 UOM: EA Price: Total:
Supplier Notes:

1.47 #46253 Ranger AF

Quantity: 168 UOM: EA Price: Total:
Supplier Notes:

1.48 #46360 Mower AF

Quantity: 11 UOM: EA Price: Total:
Supplier Notes:

1.49 #46418 Air

Quantity: 150 UOM: EA Price: Total:
Supplier Notes:

1.50 #46429 Air

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

1.51 #46433 Air

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

1.52 # 46438 mower AF (o)

Quantity: 145 UOM: EA Price: Total:
Supplier Notes:

1.53 # 46449 mower AF

Quantity: 145 UOM: EA Price: Total:
Supplier Notes:

1.54 # 46522 aux Eng AF

Quantity: 106 UOM: EA Price: Total:

1.55 # 46562 air filter (o)

Quantity: 42 UOM: EA Price: Total:
Supplier Notes:

1.56 # 46569 air filter (o)

Quantity: 37 UOM: EA Price: Total:

1.57 # 46671 air filter cs (o)

Quantity: 77 UOM: EA Price: Total:
Supplier Notes:

1.58 # 46672 air filter cs (i)

Quantity: 67 UOM: EA Price: Total:

1.59 # 46728 Air

Quantity: 49 UOM: EA Price: Total:
Supplier Notes:

1.60 # 46744 sweeper Main

Quantity: 15 UOM: EA Price: Total:

Supplier Notes:

1.61 # 46804 Air

Quantity: 41 UOM: EA Price: Total:

Supplier Notes:

1.62 # 46917 Air

Quantity: 8 UOM: EA Price: Total:

Supplier Notes:

1.63 # 46919 Refuse truck rear

Quantity: 128 UOM: EA Price: Total:

1.64 # 46935 Air

Quantity: 350 UOM: EA Price: Total:

Supplier Notes:

1.65 # 49082 Cab a/c

Quantity: 123 UOM: EA Price: Total:

Supplier Notes:

1.66 # 49883 F-250 AF

Quantity: 61 UOM: EA Price: Total:

Supplier Notes:

1.67 # 49886 Air

Quantity: 237 UOM: EA Price: Total:

Supplier Notes:

1.68 # 51040 Oil

Quantity: 19 UOM: EA Price: Total:

Supplier Notes:

1.69 # 51056 Oil

Quantity: 11 UOM: EA Price: Total:

Supplier Notes:

1.70 # 51061 Oil

Quantity: 20 UOM: EA Price: Total:

Supplier Notes:

1.71 # 51085 Mg oil filter

Quantity: 462 UOM: EA Price: Total:

Supplier Notes:

1.72 # 51334 mower OF

Quantity: 72 UOM: EA Price: Total:

Supplier Notes:

1.73 # 51348 Oil

Quantity: 700 UOM: EA Price: Total:

Supplier Notes:

1.74 # 51365 M.O.F.

Quantity: 32 UOM: EA Price: Total:

Supplier Notes:

1.75 # 51372 Oil

Quantity: 900 UOM: EA Price: Total:

Supplier Notes:

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: Total:

Supplier Notes:

1.91 # 51798 Oil

Quantity: 136 UOM: EA Price: Total:

1.92 # 51801 Oil

Quantity: 72 UOM: EA Price: Total:

1.93 # 57037 Oil

Quantity: 92 UOM: EA Price: Total:

Supplier Notes:

1.94 # 57182 Oil

Quantity: 192 UOM: EA Price: Total:

Supplier Notes:

1.95 # 57060 Oil

Quantity: 127 UOM: EA Price: Total:

Supplier Notes:

1.96 # 57243 Aux. sweepers oil filter

Quantity: 13 UOM: EA Price: Total:

1.97 # 57314 Eng.oil filter

Quantity: 200 UOM: EA Price: Total:

Supplier Notes:

1.98 #57750 Deere OF

Quantity: 1000 UOM: EA Price: Total:

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

Quantity: 1 UOM: EA Total:

2 Package Header

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

Quantity: 1 UOM: PKG Total:

Supplier Notes:

Package Items

2.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

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

Quantity: 1 UOM: EA Total:

3 Package Header

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

Quantity: 1 UOM: PKG Total:

Supplier Notes:

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: Total:

Supplier Notes:

3.4 4160 Brake, Seal, Front, F250-F350

Quantity: 77 UOM: EA Price: Total:

Supplier Notes:

**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: Total:

Supplier Notes:

3.7 3W1Z1225AA Ford, Brake, Bearing

Quantity: 20 UOM: EA Price: Total:

Supplier Notes:

3.8 86605 Ford, Brake, Seal

Quantity: 14 UOM: EA Price: Total:

Supplier Notes:

3.9 8C3Z1190A Ford, Brake, Seal

Quantity: 40 UOM: EA **No Bid**

3.10 91505 Brake, Seal

Quantity: 100 UOM: EA Price: \$10.29 Total: \$1,029.00

Supplier Notes: NS9150S

3.11 9864S Oil Seal

Quantity: 4 UOM: EA Price: \$8.81 Total: \$35.24

Supplier Notes: NS9864S

3.12 12 Brakes, Bearing

Quantity: 48 UOM: EA Price: \$8.01 Total: \$384.48

Supplier Notes: NBA12

3.13 13 Brakes, Bearing

Quantity: 5 UOM: EA Price: \$9.09 Total: \$45.45

Supplier Notes: NBA13

3.14 AIB Brakes, Bearing

Quantity: 40 UOM: EA Price: \$7.43 Total: \$297.20

Supplier Notes: NBA1

3.15 A2 Brakes, Bearing

Quantity: 20 UOM: EA Price: \$7.20 Total: \$144.00

Supplier Notes: NBA2

3.16 AS Brakes, Bearing

Quantity: 75 UOM: EA Price: \$9.78 Total: \$733.50

Supplier Notes: NBA5

3.17 A6 Brakes, Bearing

Quantity: 75 UOM: EA Price: \$8.45 Total: \$633.75

3.18 EOA Z21498B Ford, Brakes, Brake Washer

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

3.19 F67Z1S11 77 ACA Ford, Axle, Seal

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

3.20 MKD1012 Brake, Pads, Rear

Quantity: 30 UOM: EA Price: \$40.50 Total: \$1,215.00

Supplier Notes: 301.10120

3.21 MKD1057AFM Rear Brakes, Rear Charger Severe Duty

Quantity: 20 UOM: EA Price: \$34.06 Total: \$681.20

Supplier Notes: 300.10571

3.22 MKD1058FM Brakes, Pads Front Charger 05-07

Quantity: 20 UOM: EA Price: \$32.13 Total: \$642.60

Supplier Notes: 103.10580

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: Total:
Supplier Notes:

3.28 MKD679 Brake, Front Pads FIS0-200-2005

Quantity: 50 UOM: EA Price: Total:
Supplier Notes:

3.29 MKD702 Brakes, Rear Pads (RAM 2500)

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

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

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

3.31 MKD785 Brake, Pads, Front

Quantity: 15 UOM: EA Price: Total:
Supplier Notes:

3.32 MKD824 Brakes, Pads F350 Front

Quantity: 35 UOM: EA Price: Total:
Supplier Notes:

3.33 MKD833 Brake, Pads, Front, Ran

Quantity: 80 UOM: EA Price: Total:
Supplier Notes:

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

Quantity: 48 UOM: EA Price: Total:
Supplier Notes:

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

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

**3.36 PRTS258 Rear Rotor F350 Super
Duty**

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

3.37 PRT5519 Brake Front, Rotor

Quantity: 21 UOM: EA Price: Total:
Supplier Notes:

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

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

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

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

**3.40 PRT5739 Brakes, Rear Rotor Dodge
Mag/Char Rd**

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

3.41 RS704 Brakes, Rear Shoes

Quantity: 4 UOM: EA Price: Total:
Supplier Notes:

3.42 RS705 Brakes, Rear Shoes

Quantity: 4 UOM: EA Price: Total:
Supplier Notes:

3.43 RS745 Brake, Emergency Brakes

Quantity: 4 UOM: EA Price: Total:

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

Quantity: 1 UOM: EA Total:

4 Package Header

Section D: Brakes/Miscellaneous Brake Parts

Quantity: 1 UOM: PKG Total:

Supplier Notes:

Package Items

4.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

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

Quantity: 1 UOM: EA Total:

5 Package Header

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

Quantity: 1 UOM: PKG Total:

Supplier Notes:

Package Items

5.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

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

Quantity: 1 UOM: EA Total:

6 Package Header

Section F: 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:

Supplier Notes:

Package Items

6.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

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

Quantity: 1 UOM: EA Total:

7 Package Header

Section G: 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:

Supplier Notes:

Package Items

7.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

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

Quantity: 1 UOM: EA Total:

8 Package Header

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

Quantity: 1 UOM: PKG Total:

Supplier Notes:

Package Items

8.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

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

Quantity: 1 UOM: EA Total:

9 Package Header

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

Quantity: 1 UOM: PKG Total:

Supplier Notes:

Package Items

9.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

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

Quantity: 1 UOM: EA Total:

10 Package Header

Section J: 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:

Supplier Notes:

Package Items

10.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

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

Quantity: 1 UOM: EA

Total:

1
1 **Package Header**

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

Quantity: 1 UOM: PKG

Total:

Supplier Notes:

Package Items

11.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total:

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

Quantity: 1 UOM: EA

Total:

1
2 **Package Header**

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

Quantity: 1 UOM: PKG

Total:

Supplier Notes:

Package Items

12.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total:

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

Quantity: 1 UOM: EA

Total:

1
3 **Package Header**

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

Quantity: 1 UOM: PKG

Total:

Supplier Notes:

Package Items

13.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total:

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

Quantity: 1 UOM: EA

Total:

1
4 **Package Header**

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

Quantity: 1 UOM: PKG Total:

Supplier Notes:

Package Items

14.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

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

Quantity: 1 UOM: EA Total:

1
5 **Package Header**

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

Quantity: 1 UOM: PKG Total:

Supplier Notes:

Package Items

15.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

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

Quantity: 1 UOM: EA Total:

1
6 **Package Header**

Section P: 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:

Supplier Notes:

Package Items

16.1 Front Disc Pads #ATD931P w / abutment kit

Quantity: 100 UOM: Sets Price: Total:

Supplier Notes:

16.2 Rear Disc Pads #ATD1040AP w/ abutment kit

Quantity: 100 UOM: Sets Price: Total:

Supplier Notes:

16.3 Rotors #RB680110

Quantity: 100 UOM: EA Price: Total:

Supplier Notes:

16.4 Rotors #RB680129

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

16.5 Front Calipers# RC11381P

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

16.6 Front Calipers #RC11382P

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

16.7 Rear Calipers #RC11821P

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

16.8 Rear Calipers #RC11822P

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

16.9 Front Disc Pads #ATD1057P w/abutment kit

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

16.10 Rear Disc Pads #ATD1058P w/abutment kit

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

16.11 Rotors #780256P

Quantity: 60 UOM: EA Price: Total:
Supplier Notes:

16.12 Front Calipers #RC11701P

Quantity: 5 UOM: EA Price: Total:
Supplier Notes:

16.13 Front Calipers #RC11702P

Quantity: 5 UOM: EA Price: Total:
Supplier Notes:

16.14 Rear Calipers #RC11767P

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

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

Quantity: 1 UOM: EA Total:

**1
7 Package Header**

Section Q: Automotive Parts: Package 2015 Ford Explorer SUV Police*****

Quantity: 1 UOM: PKG Total: \$37,479.20

Supplier Notes: RAYBESTOS

Package Items

17.1 Front Disc #ATD1508SV w/aboutment kit

Quantity: 100 UOM: Sets Price: \$75.62 Total: \$7,562.00

Supplier Notes: Z37-1611

17.2 Rear Disc Pads #ATD1377SV w/aboutment kit

Quantity: 100 UOM: Sets Price: \$65.30 Total: \$6,530.00

Supplier Notes: Z37-1612

17.3 Rot or s Frt. #680758R

Quantity: 100 UOM: EA Price: \$119.99 Total: \$11,999.00

Supplier Notes: AR85141EVC

17.4 Rotors RR #68686R

Quantity: 100 UOM: EA Price: \$86.98 Total: \$8,698.00

Supplier Notes: AR85142EVC

17.5 Front Calipers #RC12051

Quantity: 10 UOM: EA Price: \$59.00 Total: \$590.00

Supplier Notes: 141.65090

17.6 Front Calipers #RC12052

Quantity: 10 UOM: EA Price: \$59.00 Total: \$590.00

Supplier Notes: 141.65089

17.7 Rear Calipers RC12563P

Quantity: 10 UOM: EA Price: \$75.51 Total: \$755.10

Supplier Notes: 141.61563

17.8 Rear Calipers RC12564P

Quantity: 10 UOM: EA Price: \$75.51 Total: \$755.10

Supplier Notes: 141.61564

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

Quantity: 1 UOM: EA Total: 75%

Response Total: \$395,878.91

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-e) 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.

Toys 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.

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 *Justin Rees*
Signature of vendor doing business with the governmental entity

3-09-23
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:
 2023-992913

Date Filed:
 03/09/2023

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.
 FY23-037
 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 Janet Reyes and my date of birth is 08-06-85

My address is 1001 Guadalupe St Laredo TX 78040 US
(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 9 day of March 2023
(month) (year)

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

Toro Automotive LLC

37

City of Laredo - Miguel Pescador 956-794-1731

United Isd - Joe Aranda 956-473-6437

Uisd Police Department Rick Cortez 956-334-4171

Webb County - Juan Guerrero 956-523-4149

Torr

Goodbuy 23-24 8A000 Sherri Fitzpatrick 361-561-8481

Buyboard - Arturo Salinas 1800-695-2919

Laredo Independent School District Harley Hourigan 956-236-4516

Unit

Uit

Webb C

Unit

Vehicle Repairs for Small & Medium Size Vehicles Contract FY 23-016

Tires RFP 2018-048

Repairs & Services for District Wide Fleet RFP: 2020-059

Contract Mechanical & Electrical Repairs FY-2020-2021

Tires , Tubes, Vehicle Equipment: 23-248A000

Automotive Parts, Fluids, Maintance and Equipment

Vehicle Maintance Tires and Repairs RFP#21-002

Rep:

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Sup

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W. L. L.

h

#38

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%

ii

III
IV
V
VI
VII
VIII

#3a

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.

YES

YES

Delivery time for all items ordered under the terms and conditions of this contract are 1 working days from date of order.

NO

NO

NO

NO

Toro Automotive LLC

1001 Guadalupe st

1001

CITY OF LAREDO
PURCHASING DIVISION

AFFIDAVIT

Project:

Form of Non-Collusive Affidavit

STATE OF TEXAS {}
COUNTY OF WEBB {}

AFFIDAVIT

Being first duly sworn, deposes and says:

That he/she is _____

(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.

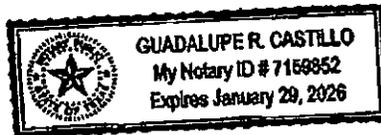
[Signature]
Signature of:
Bidder, if the Bidder is an individual
Partner, if the Bidder is a Partnership
Officer, if the Bidder is a Corporation

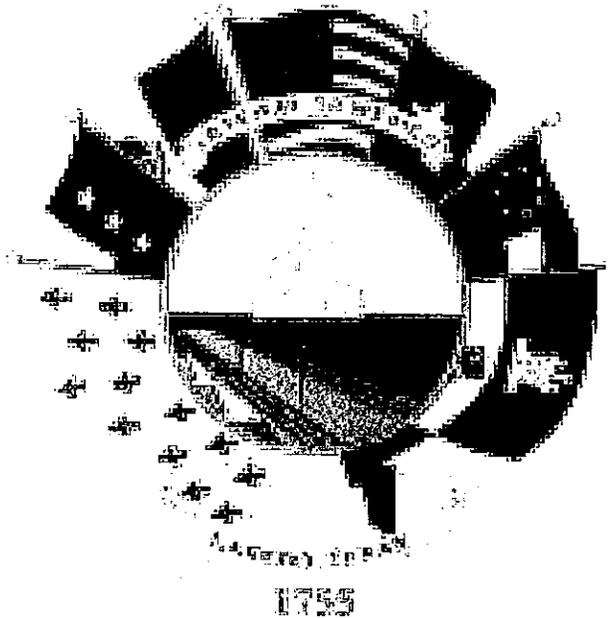
Subscribed and sworn before me this 9th day of Marcho 23

[Signature]
Notary Public

My commission expires:

January 29, 2026





FY23-037

O'Reilly Auto Parts

O'Reilly Auto Enterprises LLC

Supplier Response

Event Information

Number: FY23-037
Title: FY23-037 Automotive Parts - Fleet Department
Type: Request For Proposal
Issue Date: 2/15/2023
Deadline: 3/9/2023 05:00 PM (CT)

Contact Information

Contact: Enrique Aldape III
Address: Purchasing Division
Public Works Service Center
5512 Thomas Avenue
Laredo, TX 78041
Phone: 956 (794) 1733
Fax: 956 (790) 1805

Email: ealdape@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 3/7/2023 12:54:35 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

Response Attachments

FirstCall & Line Card.pdf

Online Catalog, Pricing and Return Policy, and Line Card

ORLY MOI 2023-2024.pdf

Proof of Insurance

References - 10-4-2021.docx

References

Laredo Store List.xlsx

Laredo Store Locations

Conflict of Interest Questionnaire-Revised 1-1-2021.pdf

CIQ

Non-Collusive Affidavit Form.pdf

Affidavit

Bid Attributes

1	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".
2	Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid O'Reilly Auto Enterprises, LLC. dba O'Reilly Auto Parts, Roanen Barron, 417-829-5879

3 State how long under has the business been in its present business name
65

4 If applicable, list all other names under which the Business Identified above operated in the last five years
N/A

5 State if the Company is a certified minority business enterprise
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.

6 Questions Part 1
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?
No.

7 Questions Part 2
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?
No

8 State if the Company is a certified minority business enterprise
This company is not a certified minority business

9 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. 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 <http://www.ethics.state.tx.us/whatsnew/conflict forms.htm>. 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 & 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 Miguel A. Pescador, Purchasing Agent at 956-794-1731.

1 0	<p>Conflict of Interest Questionnaire Form CIQ</p> <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>
1 1	<p>Conflict of Interest Questionnaire</p> <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="checkbox"/></p>
1 2	<p>Disclosure Form</p> <p>For details on use of this form, see Section 4.01 of the City's Ethics Code.</p>
1 3	<p>This is a</p> <p><input type="checkbox"/> New Submission</p>
1 4	<p>Question 1. Name of person submitting this disclosure form</p> <p>Please include First Name, Middle Initial, Last Name and Suffix (if applicable)</p> <p><input type="text" value="Roanen Barron"/></p>
1 5	<p>Question 2. Contract Information</p> <p>Please include the following: a)Contract or Project Name b)Originating Department</p> <p><input type="text" value="FY23-037, Purchasing Division"/></p>
1 6	<p>Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract)</p> <p><input type="text" value="O'Reilly Auto Parts"/></p>
1 7	<p>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.</p> <p><input type="text" value="Not Applicable"/></p>
1 8	<p>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</p> <p>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.</p> <p><input type="text" value="No response"/></p>
1 9	<p>Question 5. List any individuals or entities that will be subcontractors on this contract</p> <p><input type="text" value="Not Applicable"/></p>

20 **Question 5. List any individuals or entities that will be subcontractors on this contract**
If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section.

21 **Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract**

22 **Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract**
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.

23 **Question 7. Disclosure of political contributions**
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/officer 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)

24 **Question 7. Disclosure of political contributions**
If you selected Not Applicable on question 7, please skip this section. If it applies to you, please list all contributors in this section.

25 **Updates on contributions required**
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.

26 **Question 8. Disclosure of Conflict of Interest**
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?

27 **8. Disclosure of Conflict of Interest**
If you selected I am aware of conflict of interest is question 8, please list them in this section.

28 **Question 9. Updates Required**
 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.
 I have read and understand this section (I have read and understand this section)

29 **Question 10. No Contact with City Officials or Staff during Contract Evaluation**
 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.
 I have read and understand this section (I have read and understand this section)

30 **Question 11. Conflict of Interest Questionnaire (CIQ)**
 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.
 I have acknowledge that I have been advised (I have acknowledge that I have been advised)

31 **Question 11. Oath**
 Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date
 Roanen Barron, Senior Bid Analyst, O'Reilly Auto Enterprises, LLC. dba O'Reilly Auto Parts 3/7/2023

32 **Question 12. Oath**
 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.
 I swear or affirm information is correct (I swear or affirm information is correct)

33 **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 Miguel A. Pescador, 5512 Thomas Avenue, Laredo, Texas 78041 mpescador@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 Miguel A. Pescador, 5512 Thomas Avenue, Laredo, Texas 78041 mpescador@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 section 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 one primary vendor and three secondary vendors for this contract.** Definition of best value criteria as per The Institute for Public Procurement is:

"Best Value: 1. A procurement method that emphasizes value over price. 2. An assessment of the return that can be achieved over the useful life of the item, e.g., the best combination of quality, service, time, price."

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 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.

12.0 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 (I Agree to the Terms and Conditions)

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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 (I certify to the terms and conditions)

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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 (I have read and understand this section)

3
6 **Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)**
Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)
 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.
 I have read and understand this section (I have read and understand this section)

3
7 **Past Performance**
Section II - 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 (Yes)

3
8 **Percentage of Stocked Items on Hand**
Section III - Percentage of stocked item 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 %
 Yes (Yes)

3
9**Local Service & Delivery Time****Section IV - 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 (Yes)

Bid Lines

1

Package Header**Section A: Fuel, Air & Oil Filters (Wix) Stock Numbers or Approved Equal****(Pricing & Percentage Discount) 50 Points**Quantity: 1 UOM: PKG Total: **Package Items****1.1 # 33011 fuel**Quantity: 52 UOM: EA Price: Total: **1.2 #33032 Fuel**Quantity: 12 UOM: EA Price: Total: **1.3 #33109 Fuel**Quantity: 55 UOM: EA Price: Total: **1.4 #33166 Fuel**Quantity: 6 UOM: EA Price: Total: **1.5 #33210 Fuel**Quantity: 36 UOM: EA Price: Total: **1.6 #33296 Fuel**Quantity: 38 UOM: EA Price: Total: **1.7 #33357 Fuel**Quantity: 10 UOM: EA Price: Total: **1.8 #33358 Fuel**Quantity: 24 UOM: EA Price: Total: **1.9 #33377 Fuel**Quantity: 178 UOM: EA Price: Total: **1.10 #33392 Fuel**Quantity: 50 UOM: EA Price: Total:

1.11 #33405 Fuel	Quantity: <u>13</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$10.97"/>	Total: <input type="text" value="\$142.61"/>
1.12 #33406 Fuel	Quantity: <u>100</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$14.70"/>	Total: <input type="text" value="\$1,470.00"/>
1.13 #33412 Fuel	Quantity: <u>48</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$30.70"/>	Total: <input type="text" value="\$1,473.60"/>
1.14 #33442 Fuel	Quantity: <u>22</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$21.31"/>	Total: <input type="text" value="\$468.82"/>
1.15 #33472 Fuel	Quantity: <u>22</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$10.35"/>	Total: <input type="text" value="\$227.70"/>
1.16 #33481 Fuel	Quantity: <u>27</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$9.91"/>	Total: <input type="text" value="\$267.57"/>
1.17 #33518 Fuel	Quantity: <u>43</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$24.98"/>	Total: <input type="text" value="\$1,074.14"/>
Supplier Notes:	<input type="text" value="Superseded to PN 33818"/>			
1.18 #33546 Fuel	Quantity: <u>12</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$16.39"/>	Total: <input type="text" value="\$196.68"/>
1.19 #33548 Fuel	Quantity: <u>51</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$16.71"/>	Total: <input type="text" value="\$852.21"/>
1.20 #33595 Fuel	Quantity: <u>123</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$7.71"/>	Total: <input type="text" value="\$948.33"/>
1.21 #33604 Fuel	Quantity: <u>158</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$27.11"/>	Total: <input type="text" value="\$4,283.38"/>
1.22 #33638 Fuel	Quantity: <u>19</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$17.22"/>	Total: <input type="text" value="\$327.18"/>
1.23 #33668 Fuel	Quantity: <u>13</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$17.60"/>	Total: <input type="text" value="\$228.80"/>
1.24 #33791 Fuel	Quantity: <u>39</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$11.22"/>	Total: <input type="text" value="\$437.58"/>
1.25 #33899 Fuel	Quantity: <u>47</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$46.11"/>	Total: <input type="text" value="\$2,167.17"/>
1.26 #33936 Fuel	Quantity: <u>175</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$16.73"/>	Total: <input type="text" value="\$2,927.75"/>
1.27 #33950 Fuel	Quantity: <u>200</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$45.18"/>	Total: <input type="text" value="\$9,036.00"/>
Supplier Notes:	<input type="text" value="Superseded to PN 33963"/>			
1.28 #33674 Fuel	Quantity: <u>180</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$12.83"/>	Total: <input type="text" value="\$2,309.40"/>

1.29 #33966 Fuel	Quantity: <u>116</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$16.27"/>	Total: <input type="text" value="\$1,887.32"/>
1.30 #42124 Air	Quantity: <u>40</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$36.27"/>	Total: <input type="text" value="\$1,450.80"/>
1.31 #42226 Air	Quantity: <u>177</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$29.41"/>	Total: <input type="text" value="\$5,205.57"/>
1.32 #42321 Air	Quantity: <u>115</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$30.97"/>	Total: <input type="text" value="\$3,561.55"/>
1.33 #42488 Air	Quantity: <u>123</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$13.84"/>	Total: <input type="text" value="\$1,702.32"/>
1.34 #42610 Air	Quantity: <u>15</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$67.83"/>	Total: <input type="text" value="\$1,017.45"/>
1.35 #42691 Air	Quantity: <u>200</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$96.41"/>	Total: <input type="text" value="\$19,282.00"/>
1.36 #42731 Air	Quantity: <u>51</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$48.98"/>	Total: <input type="text" value="\$2,497.98"/>
1.37 #42812 Air	Quantity: <u>148</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$85.04"/>	Total: <input type="text" value="\$12,585.92"/>
1.38 #42679 Air	Quantity: <u>42</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$23.53"/>	Total: <input type="text" value="\$988.26"/>
1.39 #42824 Air	Quantity: <u>22</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$37.28"/>	Total: <input type="text" value="\$820.16"/>
1.40 #42843 Magnum AF	Quantity: <u>237</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$9.91"/>	Total: <input type="text" value="\$2,348.67"/>
1.41 #42868 Air	Quantity: <u>62</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$31.49"/>	Total: <input type="text" value="\$1,952.38"/>
1.42 #42985 Air	Quantity: <u>61</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$14.46"/>	Total: <input type="text" value="\$882.06"/>
1.43 #46077 Air	Quantity: <u>15</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$6.60"/>	Total: <input type="text" value="\$99.00"/>
1.44 #46134 Air	Quantity: <u>150</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$6.60"/>	Total: <input type="text" value="\$990.00"/>
1.45 #46174 Air	Quantity: <u>25</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$7.71"/>	Total: <input type="text" value="\$192.75"/>
1.46 #46213 Air	Quantity: <u>15</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$15.40"/>	Total: <input type="text" value="\$231.00"/>
1.47 #46253 Ranger AF	Quantity: <u>168</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$9.91"/>	Total: <input type="text" value="\$1,664.88"/>

1.48 #46360 Mower AF	Quantity: <u>11</u> UOM: <u>EA</u>	Price: <input type="text" value="\$16.60"/>	Total: <input type="text" value="\$182.60"/>
Supplier Notes: <input type="text" value="Superseded to PN 42276FR"/>			
1.49 #46418 Air	Quantity: <u>150</u> UOM: <u>EA</u>	Price: <input type="text" value="\$13.20"/>	Total: <input type="text" value="\$1,980.00"/>
1.50 #46429 Air	Quantity: <u>75</u> UOM: <u>EA</u>	Price: <input type="text" value="\$19.81"/>	Total: <input type="text" value="\$1,485.75"/>
1.51 #46433 Air	Quantity: <u>100</u> UOM: <u>EA</u>	Price: <input type="text" value="\$28.05"/>	Total: <input type="text" value="\$2,805.00"/>
1.52 # 46438 mower AF (o)	Quantity: <u>145</u> UOM: <u>EA</u>	Price: <input type="text" value="\$17.29"/>	Total: <input type="text" value="\$2,507.05"/>
1.53 # 46449 mower AF	Quantity: <u>145</u> UOM: <u>EA</u>	Price: <input type="text" value="\$13.45"/>	Total: <input type="text" value="\$1,950.25"/>
1.54 # 46522 aux Eng AF	Quantity: <u>106</u> UOM: <u>EA</u>	Price: <input type="text" value="\$18.71"/>	Total: <input type="text" value="\$1,983.26"/>
1.55 # 46562 air filter (o)	Quantity: <u>42</u> UOM: <u>EA</u>	Price: <input type="text" value="\$28.80"/>	Total: <input type="text" value="\$1,209.60"/>
1.56 # 46569 air filter (o)	Quantity: <u>37</u> UOM: <u>EA</u>	Price: <input type="text" value="\$17.22"/>	Total: <input type="text" value="\$637.14"/>
1.57 # 46671 air filter cs (o)	Quantity: <u>77</u> UOM: <u>EA</u>	Price: <input type="text" value="\$25.94"/>	Total: <input type="text" value="\$1,997.38"/>
1.58 # 46672 air filter cs (i)	Quantity: <u>67</u> UOM: <u>EA</u>	Price: <input type="text" value="\$17.71"/>	Total: <input type="text" value="\$1,186.57"/>
1.59 # 46728 Air	Quantity: <u>49</u> UOM: <u>EA</u>	Price: <input type="text" value="\$21.14"/>	Total: <input type="text" value="\$1,035.86"/>
1.60 # 46744 sweeper Main	Quantity: <u>15</u> UOM: <u>EA</u>	Price: <input type="text" value="\$34.55"/>	Total: <input type="text" value="\$518.25"/>
1.61 # 46804 Air	Quantity: <u>41</u> UOM: <u>EA</u>	Price: <input type="text" value="\$13.20"/>	Total: <input type="text" value="\$541.20"/>
1.62 # 46917 Air	Quantity: <u>8</u> UOM: <u>EA</u>	Price: <input type="text" value="\$8.81"/>	Total: <input type="text" value="\$70.48"/>
1.63 # 46919 Refuse truck rear	Quantity: <u>128</u> UOM: <u>EA</u>	Price: <input type="text" value="\$59.45"/>	Total: <input type="text" value="\$7,609.60"/>
1.64 # 46935 Air	Quantity: <u>350</u> UOM: <u>EA</u>	Price: <input type="text" value="\$9.91"/>	Total: <input type="text" value="\$3,468.50"/>
1.65 # 49082 Cab a/c	Quantity: <u>123</u> UOM: <u>EA</u>	Price: <input type="text" value="\$12.47"/>	Total: <input type="text" value="\$1,533.81"/>
1.66 # 49883 F-250 AF	Quantity: <u>61</u> UOM: <u>EA</u>	Price: <input type="text" value="\$12.89"/>	Total: <input type="text" value="\$786.29"/>

1.67 # 49886 Air	Quantity: <u>237</u> UOM: <u>EA</u>	Price: <u>\$54.74</u>	Total: <u>\$12,973.38</u>
1.68 # 51040 Oil	Quantity: <u>19</u> UOM: <u>EA</u>	Price: <u>\$4.41</u>	Total: <u>\$83.79</u>
1.69 # 51056 Oil	Quantity: <u>11</u> UOM: <u>EA</u>	Price: <u>\$8.48</u>	Total: <u>\$93.28</u>
1.70 # 51061 Oil	Quantity: <u>20</u> UOM: <u>EA</u>	Price: <u>\$5.51</u>	Total: <u>\$110.20</u>
1.71 # 51085 Mg oil filter	Quantity: <u>462</u> UOM: <u>EA</u>	Price: <u>\$4.41</u>	Total: <u>\$2,037.42</u>
1.72 # 51334 mower OF	Quantity: <u>72</u> UOM: <u>EA</u>	Price: <u>\$4.41</u>	Total: <u>\$317.52</u>
1.73 # 51348 Oil	Quantity: <u>700</u> UOM: <u>EA</u>	Price: <u>\$4.41</u>	Total: <u>\$3,087.00</u>
1.74 # 51365 M.O.F.	Quantity: <u>32</u> UOM: <u>EA</u>	Price: <u>\$4.41</u>	Total: <u>\$141.12</u>
1.75 # 51372 Oil	Quantity: <u>900</u> UOM: <u>EA</u>	Price: <u>\$4.41</u>	Total: <u>\$3,969.00</u>
1.76 # 51356 M.O.F	Quantity: <u>22</u> UOM: <u>EA</u>	Price: <u>\$4.41</u>	Total: <u>\$97.02</u>
1.77 # 51394 Oil	Quantity: <u>53</u> UOM: <u>EA</u>	Price: <u>\$4.41</u>	Total: <u>\$233.73</u>
1.78 # 51459 CAT OF	Quantity: <u>12</u> UOM: <u>EA</u>	Price: <u>\$8.24</u>	Total: <u>\$98.88</u>
1.79 # 51515 Oil	Quantity: <u>19</u> UOM: <u>EA</u>	Price: <u>\$4.41</u>	Total: <u>\$83.79</u>
1.80 # 51522 Oil	Quantity: <u>100</u> UOM: <u>EA</u>	Price: <u>\$4.41</u>	Total: <u>\$441.00</u>
1.81 # 51551 MFH	Quantity: <u>36</u> UOM: <u>EA</u>	Price: <u>\$6.28</u>	Total: <u>\$226.08</u>
1.82 # 51602 Oil	Quantity: <u>18</u> UOM: <u>EA</u>	Price: <u>\$5.72</u>	Total: <u>\$102.96</u>
1.83 # 51516 Oil	Quantity: <u>125</u> UOM: <u>EA</u>	Price: <u>\$4.41</u>	Total: <u>\$551.25</u>
1.84 # 51721 Hyd Filter	Quantity: <u>47</u> UOM: <u>EA</u>	Price: <u>\$63.51</u>	Total: <u>\$2,984.97</u>
1.85 # 51734 Oil	Quantity: <u>52</u> UOM: <u>EA</u>	Price: <u>\$11.53</u>	Total: <u>\$599.56</u>

1.86 # 51748 OilQuantity: 120 UOM: EA Price: Total: **1.87 # 51749 Oil**Quantity: 291 UOM: EA Price: Total: **1.88 # 51750 Refuse Truck**Quantity: 167 UOM: EA Price: Total: Supplier Notes: **1.89 # 51791 Oil**Quantity: 260 UOM: EA Price: Total: **1.90 # 51792 Oil**Quantity: 200 UOM: EA Price: Total: **1.91 # 51798 Oil**Quantity: 136 UOM: EA Price: Total: **1.92 # 51801 Oil**Quantity: 72 UOM: EA Price: Total: **1.93 # 57037 Oil**Quantity: 92 UOM: EA Price: Total: **1.94 # 57182 Oil**Quantity: 192 UOM: EA Price: Total: **1.95 # 57060 Oil**Quantity: 127 UOM: EA Price: Total: **1.96 # 57243 Aux. sweepers oil filter**Quantity: 13 UOM: EA Price: Total: **1.97 # 57314 Eng.oil filter**Quantity: 200 UOM: EA Price: Total: Supplier Notes: **1.98 #57750 Deere OF**Quantity: 1000 UOM: EA Price: Total: Supplier Notes: **1.99 Section A: Percentage of stocked item on hand 10%
Provide percentage of stocked items for this section.**Quantity: 1 UOM: EA Total: Supplier Notes: **2 Package Header**Section B: Automotive Parts - Belts, Hoses, & Cooling
(Belts, hoses, water pump, gasket, fan & clutch, thermostat, fan motors, switches, & related items)Quantity: 1 UOM: PKG Total:

Package Items

2.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

Supplier Notes:

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

Quantity: 1 UOM: EA Total:

Supplier Notes:

3 Package Header

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

Quantity: 1 UOM: PKG Total:

Package Items

3.1 723 Brake, Shoe

Quantity: 20 UOM: EA Price: Total:

3.2 3030 Brake, Booster

Quantity: 20 UOM: EA Price: Total:

Supplier Notes:

3.3 4148 Brake, Seal

Quantity: 200 UOM: EA Price: Total:

3.4 4160 Brake, Seal, Front, F250-F350

Quantity: 77 UOM: EA Price: Total:

3.5 7114 Brake, Pads Semi Metallic Rear F 150

Quantity: 22 UOM: EA Price: Total:

Supplier Notes:

3.6 145076 Front Rotor Ranger

Quantity: 60 UOM: EA Price: Total:

Supplier Notes:

3.7 3W1Z1225AA Ford, Brake, Bearing

Quantity: 20 UOM: EA Price: Total:

Supplier Notes:

3.8 86605 Ford, Brake, Seal

Quantity: 14 UOM: EA Price: Total:

Supplier Notes:

3.9 8C3Z1190A Ford, Brake, Seal

Quantity: 40 UOM: EA Price: Total:

Supplier Notes:

3.10 91505 Brake, Seal

Quantity: 100 UOM: EA Price: Total:

Supplier Notes:

3.11 9864S Oil Seal

Quantity: 4 UOM: EA Price: Total:

3.12 12 Brakes, Bearing

Quantity: 48 UOM: EA Price: Total:

Supplier Notes:

3.13 13 Brakes, Bearing

Quantity: 5 UOM: EA Price: Total:

Supplier Notes:

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 Price: Total:

Supplier Notes:

3.19 F67Z1SII 77 ACA Ford, Axle, Seal

Quantity: 20 UOM: EA Price: Total:

Supplier Notes:

3.20 MKD1012 Brake, Pads, Rear

Quantity: 30 UOM: EA Price: Total:

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:

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:

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: Total:

Supplier Notes:

3.28 MKD679 Brake, Front Pads FIS0-200-2005

Quantity: 50 UOM: EA Price: Total:

3.29 MKD702 Brakes, Rear Pads (RAM 2500)

Quantity: 10 UOM: EA Price: Total:

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

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

3.31 MKD785 Brake, Pads, Front

Quantity: 15 UOM: EA Price: Total:

Supplier Notes:

3.32 MKD824 Brakes, Pads F350 Front

Quantity: 35 UOM: EA Price: Total:

3.33 MKD833 Brake, Pads, Front, Ran

Quantity: 80 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 48 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 36 UOM: EA Price: Total:

Supplier Notes:

**3.36 PRTS258 Rear Rotor F350 Super
Duty**

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

3.37 PRT5519 Brake Front, Rotor

Quantity: 21 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 12 UOM: EA Price: Total:

Supplier Notes:

**3.40 PRT5739 Brakes, Rear Rotor Dodge
Mag/Char Rd**

Quantity: 12 UOM: EA Price: Total:

Supplier Notes:

3.41 RS704 Brakes, Rear Shoes

Quantity: 4 UOM: EA Price: Total:

Supplier Notes:

3.42 RS705 Brakes, Rear Shoes

Quantity: 4 UOM: EA Price: Total:

Supplier Notes:

3.43 RS745 Brake, Emergency Brakes

Quantity: 4 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 1 UOM: EA Total:

Supplier Notes:

4 Package Header

Section D: 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 D: 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 E: Automotive Parts - Chassis & Steering
(Shocks & struts, suspension parts, steering parts, power steering hose & pumps, power steering kits & seals, front springs, rear springs, & 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.

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

Quantity: 1 UOM: EA Total: 100%

6 Package Header

Section F: 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.

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

Quantity: 1 UOM: EA Total:

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 G: 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:

Package Items

7.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

Supplier Notes:

41% off of List price or better. See attached Line Card in response attachments for all available brands.

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

Quantity: 1 UOM: EA Total:

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 H: Automotive Parts- Exhaust

(Exhaust system, clutch & flywheel, and related items)

Quantity: 1 UOM: PKG Total:

Package Items

8.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

Supplier Notes:

41% off of List price or better. See attached Line Card in response attachments for all available brands.

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

Quantity: 1 UOM: EA Total:

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

Quantity: 1 UOM: PKG Total:

Package Items

9.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

Supplier Notes:

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

Quantity: 1 UOM: EA Total:

Supplier Notes:

10 Package Header

Section J: 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:

Package Items

10.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

Supplier Notes:

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

Quantity: 1 UOM: EA Total:

Supplier Notes:

11 Package Header

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

Quantity: 1 UOM: PKG Total:

Package Items

11.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

Supplier Notes:

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

Quantity: 1 UOM: EA Total:

Supplier Notes:

1
2 **Package Header**

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

Quantity: 1 UOM: PKG Total:

Package Items

12.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

Supplier Notes:

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

Quantity: 1 UOM: EA Total:

Supplier Notes:

1
3 **Package Header**

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

Quantity: 1 UOM: PKG Total:

Package Items

13.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

Supplier Notes:

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

Quantity: 1 UOM: EA Total:

Supplier Notes:

1
4 **Package Header**

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

Quantity: 1 UOM: PKG Total:

Package Items

14.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

Supplier Notes:

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

Quantity: 1 UOM: EA Total:

Supplier Notes:

1 5 Package Header

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

Quantity: 1 UOM: PKG Total:

Package Items

15.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

Supplier Notes:

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

Quantity: 1 UOM: EA Total:

Supplier Notes:

1 6 Package Header

Section P: 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:

Package Items

16.1 Front Disc Pads #ATD931P w / abutment kit

Quantity: 100 UOM: Sets Price: Total:

Supplier Notes:

16.2 Rear Disc Pads #ATD1040AP w/ abutment kit

Quantity: 100 UOM: Sets Price: Total:

Supplier Notes:

16.3 Rotors #RB680110

Quantity: 100 UOM: EA Price: Total:

Supplier Notes:

16.4 Rotors #RB680129

Quantity: 100 UOM: EA Price: Total:

Supplier Notes:

16.5 Front Calipers# RC11381P

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

16.6 Front Calipers #RC11382P

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

16.7 Rear Calipers #RC11821P

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

16.8 Rear Calipers #RC11822P

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

16.9 Front Disc Pads #ATD1057P w/aboutment kit

Quantity: 40 UOM: Sets Price: Total:

Supplier Notes:

16.10 Rear Disc Pads #ATD1058P w/aboutment kit

Quantity: 40 UOM: Sets Price: Total:

Supplier Notes:

16.11 Rotors #780256P

Quantity: 60 UOM: EA Price: Total:

16.12 Front Calipers #RC11701P

Quantity: 5 UOM: EA Price: Total:

Supplier Notes:

16.13 Front Calipers #RC11702P

Quantity: 5 UOM: EA Price: Total:

Supplier Notes:

16.14 Rear Calipers #RC11767P

Quantity: 20 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 1 UOM: EA Total:

Supplier Notes:

17 **Package Header**

Section Q: Automotive Parts: Package 2015 Ford Explorer SUV Police****

Quantity: 1 UOM: PKG Total:

Package Items

17.1 Front Disc #ATD1508SV w/aboutment kit

Quantity: 100 UOM: Sets Price: Total:

Supplier Notes:

17.2 Rear Disc Pads #ATD1377SV w/aboutment kit

Quantity: 100 UOM: Sets Price: Total:

Supplier Notes:

17.3 Rot or s Frt. #680758R

Quantity: 100 UOM: EA Price: Total:

Supplier Notes:

17.4 Rotors RR #68686R

Quantity: 100 UOM: EA Price: Total:

Supplier Notes:

17.5 Front Calipers #RC12051

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

17.6 Front Calipers #RC12052

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

17.7 Rear Calipers RC12563P

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

17.8 Rear Calipers RC12564P

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 1 UOM: EA Total: 41%

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.

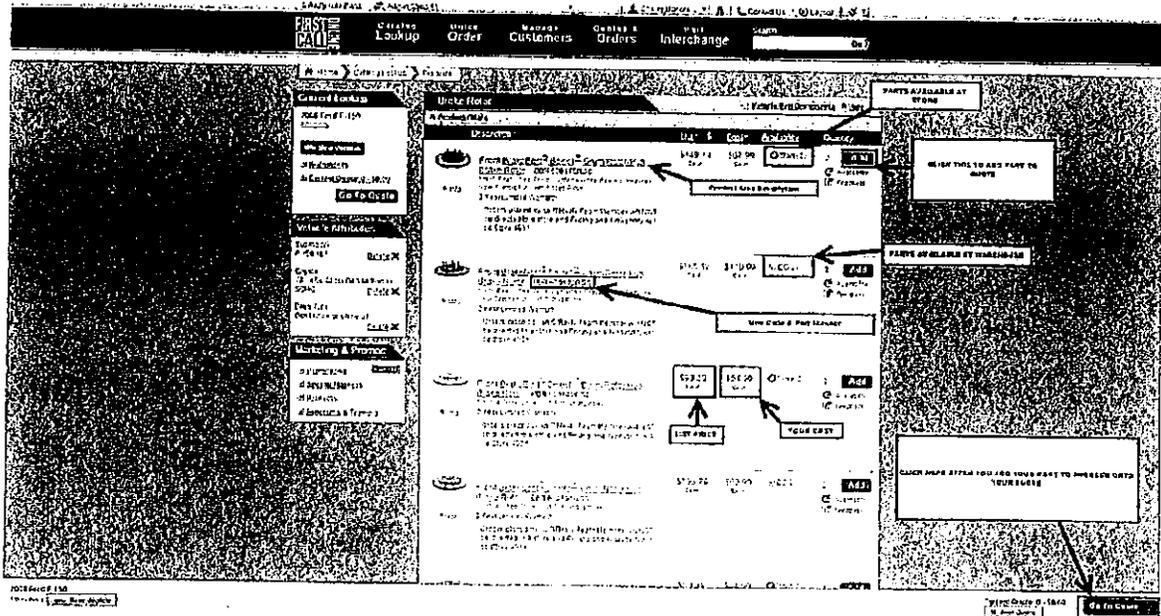
Response Total: \$343,306.88

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
- 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.



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% 10th, 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.



O'Reilly **FIRST**
CALL

2022 LINE CARD

UNMATCHED AVAILABILITY

- The highest quality auto parts
- The latest import and domestic 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
Freon
Import Direct
Interdynamics
Murray
Opieon
Standard
Tracer Products

A/C Bypass Pulleys
R134a Refrigerant
Blower Motors
Compressors
Oils & Refrigerants
A/C Service Kits
Accumulators
Air Door Actuators
Blower Motors
Compressors
Condensers
Hose Assemblies
Receiver/Driers
1234yf Refrigerant
Relays & Resistors
Leak Detection

Brakes

AGS
Bosch
BrakeBest
BrakeBest Select
Cardone
Dorman Products
EBC
Import Direct
KIC
NICO
Performance Friction
Standard
Wagner

Brake Lines & Fittings
Brake Rotors
Brake Boosters
Brake Cables
Brake Callipers
Brake Hardware
Brake Hoses
Brake Pads
Caliper Brackets
Heavy-Duty Brake Parts
Heavy-Duty Brake Shoes
Reman Master Cylinders
Wheel Cylinders & Kits
Brake Pad Wear Sensors
Brake Pads & Shoes
Ceramic Brake Pads
Brake Drums
New Master Cylinders
Brake Rotors
ABS Modules
ABS Sensors & Tone Rings
Motorcycle Brake Pads
Motorcycle Brake Rotors
Brake Pad Wear Sensors
Brake Pads
Rotors
HD/HD Drums
Brake Locks
Brake Rotors
Motorcycle Brake Pads
Severe-Duty Brake Pads
ABS Sensors
OEx Brake Pads
ThermoQuiet Brake Pads

Chassis

Continental
Dorman Products
Import Direct
MasterPro
MOOG
Precision
Specialty Products

Fan Motors
Torsion Bars
Chassis Parts
Control Arms
Steering & Suspension
Control Arms/Chassis Parts
Chassis Parts
Control Arms
Alignment Products

Cooling

Dorman
FLEX-A-LITE
Gates
Import Direct
MasterPro
Murray

Coolant Fluid Reservoirs
Fans
Belt Tensioners
Belts & Hoses
Hydraulic Hose & Fittings
Blower Motors
Cooling Fan Assemblies
Fan Clutches
Water Pump Kits
Water Pumps
Belts & Hoses
Hose Clamps
Water Pumps
Blower Motors
Cooling Fan Assemblies
Fan Clutches
Heater Cores
Water Pumps
Radiator Caps
Radiators
Thermostats
Water Pump Kits

Driveline

BCA
Dorman Products
Import Direct
MasterPro
National
Pioneer
Power Torque
Precision
Spicer

Bearings
CV Boots
Differential Covers
Knuckle Hub Assemblies
Transfer Case Motors
New CV Shafts
Bearings & Seals
Hub Assemblies
U-Joints & CV Shafts
Seals
Accelerator, Detent, Clutch,
Speedometer & Shift Cables
AT Flexplates
AT Overhaul Kits, Gaskets and Parts
Flywheel Shims
Axle Kits
Clutch Hydraulics
Clutches & Flywheels
Complete Rear Axles
Complete Transmissions
Differential Parts & Kits
Filter Kits
Ring & Pinion Kits
Torque Converters
Transfer Cases
Carrier Bearings
Hub Assemblies
New ATV CV Shafts
New CV Shafts
New Drive Shafts
U-Joints
4x4 Offroad Products
HD U-Joints
Ring & Pinion Kits
U-Joints

Electrical

Bestest
Conduct-Tite
Dorman Products
Import Direct
Littelfuse
Novita
Optima
Performance Tools
Standard
Super Start
Ultima
Ultima Select
Wilson

Alternators
Starters
Accessories
Connectors
Electrical Testing Tools
Switches
Terminals
Wiring
Climate Control
Hybrid Batteries
Instrument Clusters
Switches
Coil On Plug Boots
Wire Sets
Circuit Breakers
Fuses
Smart Glow
Flashers
Automotive Batteries
Marine Batteries
Lighting Modules
Multimeters
Battery Cables & Accessories
Primary Wire Switches
Switches & Sensors
Ae, 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
Starters
Coil On Plug Boots
New Alternators
New Starters
Wire Sets
Alternators
Starters

Emissions Control/Air Management

Dorman Products
Cardone

Air Filter Boxes
Air Intake Hoses
Canister Purge Valves/Switches
EGR Valves
Intake Manifolds
Smog Pumps
Turbochargers
Vacuum Pumps
Vapor Canisters
Smog Pumps
Vacuum Pumps

Emissions Control/Air Management

(continued)
Gates
Import Direct
MasterPro
MicroGard
Murray
OE TurboPower
Rotomaster
Standard

Air Intake Hoses
Turbocharger Accessories
PCV Valves
Canister Purge Valves/Switches
EGR Valves
Idle Air Control Valves
Intake Manifolds
PCV Valves
Intercoolers
Turbochargers
Turbochargers
Air Intake Hoses
Canister Purge Valves/Switches
EGR Valves
Idle Air Control Valves
PCV Valves
Smog Pumps
Vacuum Pumps
Vapor Canisters

Engine

Clevite
Cloyes
Crankshaft Rebuilders
Dorman Products
Fel-Pro
Gates
Mahle
Melling
Power Torque
Prime Line
Spectra Premium

Bearings
Timing Components
Remanufactured Crankshaft Kits
Drain Plug Gaskets
Drain Plugs
Fluid Lines
Fluid Reservoirs
Harmonic Balancers
Manifolds - Intake & Exhaust
Timing Covers
VVT Components
Gaskets
Timing Belt Kits
Gaskets
Pistons & Rings
Camshafts
Oil Pumps
Valvetrain Components
Cylinder Heads
Engines
Motor Mounts
Transmission Solenoids
Small Engine Parts
Oil Pans

Engine Management

ACDelco
Autolite
Blue Streak Electronics
Bosch
Cardone
Champion
Denso
Dorman Products
E3
Import Direct
MasterPro
Motorcraft
NGX
NTK
OmniSpark
Standard/Intermotor
Ultima Select

Glow Plugs
Ignition
Spark Plugs
Wire Sets
Glow Plugs
Spark Plugs
Mass Air Flow Sensors
Glow Plugs
Oxygen Sensors
Spark Plugs
Distributors
Electronics/ECMs
Spark Plugs
Oxygen Sensors
Spark Plugs
Accelerator Pedal Position Sensors
Camshaft Synchronizers
Engine Management Sensors
Instrument Clusters
Spark Plug Tubes
Spark Plugs
Coil On Plug Boots
Engine Management Sensors
Ignition
Wire Sets
Electronics/ECMs
Ignition
Glow Plugs
Ignition
Spark Plugs
Glow Plugs
Spark Plugs
Oxygen Sensors
Wire Sets
Engine Management Sensors
Ignition
Coil-on Plug Boots
Wire Sets

Exhaust

Bosal
Dorman Products
MagnaFlow
Nickson

Mufflers
Exhaust Manifolds
Cat Backs
Catalytic Converters
Chrome Tips
Exhaust Accessories

TRICO

ROBINAR

BOSCH
Invented for life

FELPRO

TRAMETAR
AUTOMOTIVE TECHNOLOGIES, INC.

ACDelco

ULTIMA

WAGNER

Exhaust (continued)

Spectre Performance Exhaust Tips
 Thrush Performance Mufflers
 Walker Exhaust Accessories
 Exhaust Pipe
 Mufflers
 Resonators

Exterior Accessories

Auto Ventshade 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 OE Air Filters
 OE Fuel Filters
 OE Oil Filters
 K & N Air Filters
 Cabin Air Filters
 Cold Air Intake Filters
 Oil Filters
 MicroGard Air Filters
 Cabin Air Filters
 Fuel Filters
 Oil Filters
 MicroGard Select Oil Filters
 Mobil 1 Oil Filters
 Mopar OE Oil Filters
 Motorcraft OE Air Filters
 OE Fuel Filters
 OE Oil Filters
 Power Torque Transmission Filter Kits
 Premium Guard Import OE Oil Filters
 Prime Line Small Engine Filters
 Pro-Tec Oil Filters
 Royal Purple Oil Filters
 Sierra Marine Filters
 WIX Air Filters
 Cabin Air Filters
 Fuel Filters
 Hydraulic Filters
 Oil Filters
 Transmission Filters

Fuel

Bosch Throttle Bodies
 Cardone Throttle Bodies
 Dorman Products Fuel Lines
 Throttle Bodies
 Transfer Pumps
 Fuel Hoses
 Throttle Bodies
 Fuel Pumps
 Throttle Bodies
 Fuel Pumps
 Fuel Filter Necks
 Fuel Tank Straps
 Fuel Tanks
 Sending Units
 Spectra Premium Throttle Bodies
 Standard/Intermotor Fuel Injectors
 Injector Pumps
 Throttle Bodies
 Fuel Caps
 Terra Transfer Pumps
 Tomco Carburetors

Interior Accessories

Cardone Window Lift Motors
 Custom Accessories Floor Mats
 Steering Wheel Covers
 Sun Protection
 Heavy-Duty Seat Covers
 Dorman Products Clock Springs
 Gauges
 Impact Sensors
 Interior Door Handles
 Power Seat Motors
 Tachometers
 Vent Window Motors
 Window Lift Motors

Interior Accessories (continued)

Dorman Products Window Regulators
 Window Switches
 Audio Equipment
 Window Tint and Accessories
 Lift Supports

Lighting

ANZO Performance Lighting
 Custom Accessories Interior Lighting
 Undercar Lighting
 Lighting Assemblies
 Safety Lighting
 Dorman Products Headlight Capsules
 Ecco HID Bulbs
 Eiko Lighting Mini-Bulbs
 Sealed Beams
 Driving Lights
 Fog Lights
 LED Light Bars
 Trailer Lights
 Headlight Capsules
 HID Bulbs
 LED Mini-Bulbs
 Mini-Bulbs
 Sealed Beams
 Lighting Assemblies
 Safety & Emergency Lighting

Ride Control

Arnott Air Suspension
 KYB Shocks
 Struts
 Complete Strut Assemblies
 MasterPro Complete Strut Assemblies
 Monroe Shocks
 Struts
 Shocks
 Struts
 Rancho

Steering

Cardone Select New Power Steering Pumps
 Dorman Products Intermediate Steering Shafts
 Steering Knuckles
 Sway Bars
 Import Direct Power Steering Hose
 MasterPro Fittings
 Pumps & Gears
 Rack & Pinions
 Steering Gears
 Steering Parts
 Power Steering Hose

Tire & Wheel

Continental TPMS Sensors
 Dorman Products Wheel Studs & Nuts
 Tire Chains
 Lug Nuts
 Wheel Locks
 Wheel Weights
 Schrader TPMS Sensors
 X-tra Seal Tire Repair Products
 Valve Stems

Visibility

Bosch Wiper Blades
 Cardone Wiper Motors
 Dorman Products Wiper Transmissions/Arms
 Eiko Lighting Bulbs
 K-Source Interior/Exterior Mirrors
 Rain-X Wiper Blades
 Sylvania Bulbs
 Trico Wiper Blades/Arms
 Washer Pumps

FLEET & HEAVY-DUTY

Air Conditioning

Murray A/C Compressors
 Blower Motors
 Climate Control

Brakes

Bendix Brake Pads
 BrakeBest Heavy-Duty Air Dryers
 Air Valves
 Brake Boosters
 Brake Calipers
 Brake Chambers
 Brake Hardware
 Brake Hoses

Brakes (continued)

BrakeBest Heavy-Duty Brake Pads
 Brake Shoes
 Compressors
 Master Cylinders
 Spring Brakes
 Trailer Brakes
 Wheel Cylinders
 Wheel Cylinder Kits
 BrakeBest Select Brake Drums
 Electric Trailer Brake Shoes
 Brake Rotors
 Brake Boosters
 Brake Calipers
 Brake Callipers
 Air Brake Tubing
 Fittings
 Cardone Brake Drums
 Brake Locks
 Air Disc Brakes
 Severe-Duty Pads
 Severe-Duty Rotors
 Air Products
 Brake Pads

Chassis

MOOG Chassis

Cooling

Dorman Products Coolant Tanks
 Coolant Tubes
 Belts
 Hoses
 HD Belt Tensioners
 Fans
 Cooling Fan Assemblies
 Gaskets
 Radiator Caps
 Thermostats
 Water Pumps

Diesel Exhaust Fluid

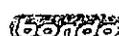
O'Reilly Diesel Exhaust Fluid
 Peak Blue DEF Diesel Exhaust Fluid
 Diesel Exhaust Fluid Equipment

Drivetrain

Dual Dynamics Tire Equalizers
 Monroe Shocks
 Bearings
 Hub Caps
 Installation Tools
 National Seals
 Perfect Equipment Wheel Weights
 Power Torque AT / MT Transmissions
 Clutch Kits
 Transfer Cases
 PTO Components
 U-Joints
 Yokes
 TPMS
 Off Road U-Joints
 Yokes
 Air Springs
 Clutches
 Wheel Attaching Parts
 Wheel Hardware

Electrical

Standard Battery Accessories
 Battery Cables
 Primary Wire
 Switches & Relays
 Cole-Hersee Electrical Parts
 Conduct-Tite Butt Connectors
 Switches
 Terminals
 Littelfuse Circuit Breakers
 Fuses
 SGF Fuses
 Novita Flashers
 Super Start Batteries
 Battery Accessories
 Booster Cables
 Commercial Batteries
 Electrical Products
 Alternators
 DC Motors
 Starters
 Tectran
 Wilson



Engine

Clevite Dorman Products Fel-Pro FP Diesel	Engine Kits Harmonic Balancers Gaskets Diesel Engine Components Diesel Engine Kits
LKQ Power Torque Sealed Power SPI Zerostart	Engines Kits Motor Mounts Engine Kits Oil Pans Engine Heaters

Engine Management

Autolite Cardone Champion Dorman Products Import Direct Standard	Glow Plugs Injectors/Turbos Glow Plugs Instrument Clusters Ignition Wires Ignition and Switches Relays Solenoids Wire Sets
Ultima Select	

Exhaust

Cardone Dorman Products MagnaFlow Nickson ROL-Tech Walker	Diesel Particulate Filter (DPF) Diesel Particulate Filter (DPF) Catalytic Converters Exhaust Accessories Exhaust Accessories Exhaust Mufflers & Pipes
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Exterior Accessories

Belmor	Bug Screens Grille Covers & Screens Head Deflectors Mud Flaps Storage Boxes Window Deflectors Winterfronts
BrakeBest Heavy-Duty Dorman HD Parts	Mud Flaps Door Handles Headlights Mirrors Air Tanks
K-Source Tectran	

Filters

MicroGard WIX Filters	PCV Air Filters Cabin Filters Fuel Filters Oil Filters
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Fuel

Gates Howes Lucas Peak Power Service Standard	Fuel Hoses Diesel Fuel Supplement Diesel Additives BlueDEF Diesel Additives Diesel Additives Fuel Injectors Injector Pumps Fuel Caps
Stant	

Interior Accessories

Carrand Dorman HD Parts	Fans Door Handles Fans
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Lighting

Dorman Products Ecco Eiko Lighting	Lighting Assemblies Safety Lighting Headlight Capsules Mini-Bulbs
Optronics Performance Tool Sylvania	Trailer Lighting Shop Lights Headlight Capsules LED Mini-Bulbs Mini-Bulbs Sealed Beams
Unity Wolo	Vehicle Spot Lights Emergency Lighting

Lubrication

BP Aultran Oil Chevron Lucas Oil	Allison-approved Synthetic ATF Delo HD Diesel Engine Oil Fuel Additives Gear Oil Grease Hydraulic Fluid Oil Additives
--	---

Lubrication (continued)

Green Grease MasterPro Mobil	Synthetic Grease Grease Delvac HD Diesel Engine Oil Grease HD Diesel Engine Oil Grease HD Diesel Engine Oil HD Diesel Engine Oil Grease HD Diesel Engine Oil Rotella HD Diesel Engine Oil Grease Premium Blue HD Diesel Engine Oil
Motorcraft Mystik	
O'Reilly Royal Purple	
Shell Valvoline	

Ride Control

Monroe	Cab Shocks HD Shocks Air Bags Suspension
World American	

Steering

Dorman Products MasterPro	Air Bag Clock Springs Pumps & Gears Racks & Pinions Steering Stabilizers Steering Alignment Products
Monroe MOOG Specialty Products	

Towing & Cargo Management

Ankra BrakeBest Hopkins	HD Cargo Management Trailer Brakes Towing Adapters Towing Connectors Towing Security Ball Mounts Cargo Management Hitch Balls Ball Mounts Balls
Master Lock Power Torque	Cargo Management Trailer Brake Controllers Trailer Hitches Towing Security Trailer Brake Controllers Backup Alarms
Reese	
Tekonsha Wolo	

Turbochargers

Dorman Products OE TurboPower Rotomaster	Turbochargers Turbochargers Turbochargers
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Visibility

Cardone Eiko Lighting K-Source	Window Motors Wiper Motors Bulbs Mirrors Replacement Glass West Coast Mirrors Flares Windshield Washer Fluid Wiper Blades Washer Pumps Wiper Blades Bulbs Windshield Washer Fluid
Orion Rain-X	
Trico	
Sylvania Windex	

PAINT, BODY & EQUIPMENT

Abrasives

3M Gator MasterPro Refinishing Power Torque	Abrasives Steel Wool Abrasives Cut-off Wheels Grinding Wheels Wire Brushes
--	---

Adhesives & Sealants

3M	Adhesives Metal Bonding Plastic Repair Structural Adhesives Adhesives Sealants Adhesive Sealants
SEM Transtar U-Pol	

Body Fasteners

Disco Heli-Coil	Automotive Hardware Pop Rivets
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Body Fillers

3M Bondo	Spreaders Fillers Fillers Fillers Body Supplies Fillers Putties Body Plastics Body Fillers
Claussen Dynatron Evercoat	
MasterPro Refinishing U-Pol	

Detailing

3M Chemical Guys Gerson Griol's Garage MasterPro Refinishing	Compounds Detailing Products Tack Rags Detailing Products Compounding Pads Polishlog Pads Cleaners Foam Pads Polishes Waxes Appearance Products Detailing Products Wiping Systems Cleaning Products Detailing Products
Megatar's	
Nothers RBL Products Sontara Superior Products	

Masking Paper & Tape

3M Narson MasterPro Refinishing	Striping Tape Wheel Maskers Masking Papers Plastic Sheeting 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
---	---

Paint Mixing/Measuring

E-Z Mix Gerson	Mixing Buckets Mixing Cups Paint Strainers
-------------------	--

Preps & Primers

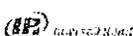
Claussen MasterPro Refinishing	Primers Primers Reducers Thinners Primers Reducers Primers Reducers Primers
Nason	
Transtar	
U-Pol	

Safety & Protection

3M	Eye Protection Fresh Air Supply Respirators
SAS Safety Corp	Eye/Face Protection Hearing Protection Latex/Nitrile Gloves Spray Hoods

Shop Equipment

AFC Finishing Systems	Mix Rooms Paint Booths Prep Stations Lifts Air Compressors Dent Repair Frame Pullers Spot Welder Air Paint Shakers Plasma Cutters Welding Accessories Welding Helmets Welding Tools Curing Systems Filters Gauges Lubricators Regulators Air Dryers Stud Guns A/C Equipment
Challenger Champion Chief	
Cyclone Firepower	
Intratech Milton	
Motor Guard	
Robinair	



PAINT, BODY & EQUIPMENT

Shop Equipment (continued)

Rotary Lifts
 Sharpe Air Filters
 Uni-Ram Gun Cleaners
 Yiledon Booth Filters

Specialty Coatings

Dupli-Color Specialty Paint
 Evapo-Rust Rust Remover
 Herculliner Bed Liners
 Klean-Strip Paint Remover
 Mar-Hyde Body & Paint Supplies
 MasterPro Refinishing Paint Stripper
 SEM Paint & Body Products
 Specialty Paint Bed Liners

U-Pol

Tools

Hutchins Air Tools
 Hand Sanders
 Ingersoll Rand Air Tools
 Keysco Body Shop Tools
 Masking Machines
 Milton Air Accessories
 Performance Tool Air Tools
 Heat Guns
 Paint Thickness Gauge
 Prep Pen
 Touch Up Brushes
 Air Accessories
 Body Shop Tools
 Body Shop Tools
 Air Tools
 Hand & Specialty Tools

Ingersoll Rand

Keysco

Milton

Performance Tool

Pro MotorCar

RBL Products

S & G Tool Aid

Steck Manufacturing

Sunex

Titan Tools

Topcoats & Clearcoats

(Available in select markets)

Axalta Refinishing Products
 Aerosol Paint
 Touch-Up Paints
 Aerosol Paint
 Activators
 Clear
 Refinishing Products
 Refinishing Products
 Vinyl Paints
 Refinishing Products
 Refinishing Products
 Refinishing Products
 Refinishing Products
 Refinishing Products

Krylon

MasterPro Refinishing

Nason

PPG

SEM

Sikkens

Spies-Hecker

Standox

Transfer

U-Pol

Visibility

Bosch Wiper Blades
 Mirrors
 K-Source Headlight Adjusters
 Motormite Wiper Blades
 Rain-X Lenses
 TYC Lighting Assemblies
 Vehicle Spot Lights

TOOLS & EQUIPMENT

Diagnostics

Autel Diagnostic Tools
 Autel Test Equipment
 Bosch Diagnostic Tools
 GreatNeck Smoke Machines
 Innova Diagnostic Tools
 Mahle Diagnostic Tools
 Midtronics Test Equipment
 OTC Diagnostic Tools
 Pro Flex Smoke Machines
 Redline Smoke Machines
 Smoke Monster Smoke Machines

Shop Equipment

ALC Sand Blasters
 Ancre Cargo Management
 Battery Tender Battery Chargers
 Bayco Extension Cords
 Reel Lights
 Shop Lights
 Spray Equipment

Shop Equipment (continued)

Branick 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
 Portable Cooling
 Shop Exhaust Systems
 Work Gloves
 Spray Equipment
 Cabinets
 Fans
 Heaters
 Toolboxes
 Transfer Pumps & Meters
 Welding
 Air Compressors
 Air Hoses
 Air Tools
 Extension Cords
 Hose Reels
 Lifts
 Fluid Containers
 Funnels
 Evaporative Coolers
 Fans
 Inverters
 Riveters
 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
 Tools & Test Equipment
 Air Fittings
 Vehicle Service Equipment
 Forced-Air Heaters
 A/C Tools & Equipment
 Shop Equipment
 Shop Fans
 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
 Lifts
 Gloves
 Safety Products
 Spray Equipment

Chilton

COATS

COOL-SPACE

Crushproof

Custom Leathercraft

DeVilbiss

Durham MFG

EnergyLogic

Extreme Tools

Fill-Rite

Firepower

Flexzilla

Forward Lift

Funnel King

GreatNeck

Green Fuel

Half-Coil

Highland

Hofmann

Hcmak

Hopkins

IPA

John Dow Industries

Ken-Tool

Lanair

Lincoln Industrial

Lisle

Magna Torch

Matle

Master Lock

Mechanix Wear

Mityvac

Milton Industries

MotorVac

Mr Heater

Murray

OTC

Pinnacle

Portacool

Power Torque

Pro-Cut

Pulsar

RhinoGear

Robinair

Rotary

SAS Safety Corp.

SAFA

Shop Equipment (continued)

Schumacher Booster Packs
 Professional Battery Chargers
 Spray Equipment
 Air Tools
 Lift Equipment
 Work Carts
 LED Worklights
 A/C Instruments
 Creepers
 Drum Dollies

Tools

Century Drill & Tool Drill Bits
 Taps & Dies
 Specialty Tools
 Air Tools
 Impact Sockets
 Hand & Specialty Tools
 Chisels
 Pry Bars
 Punches
 Air Dryers
 Stud Guns
 Specialty Tools
 Work Lights
 Air Tools
 Specialty Tools
 Work Lights
 Hand Tools
 Power Tools
 Specialty Tools
 Knives
 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

SHOP SUPPLIES

303 Products Appearance Chemicals
 3M Paint and Body Products
 Aiken Chemicals Purple Power Degreasers
 Purple Power Hand Cleaners
 Protectants
 Additives
 Chemicals
 Antifreeze
 Hydraulic Fluid
 Motor Oil
 Chemicals
 Tire Sealant
 Bleche-Wite
 Sealants
 Appearance Chemicals
 Body Supplies
 Brake Fluid
 Brake Parts Cleaner
 Paint
 Wash Brushes
 Gear Oil
 Motor Oil
 Motor Oil
 Appearance Chemicals
 Fuel Additives
 Delo Motor Oil
 Lubricant
 Chemicals
 Exhaust to Outside of Shop
 Fuel Tank Liner
 Spray Paint
 Appearance Chemicals
 Oil Absorbent
 Rust Remover
 Drawer Liners
 Fender Covers
 Aerosol Tire Inflators
 Corrosion Control and Lubricant
 Diesel Additives

MASTERPRO MDPG

National



CARDONE

EVERCOAT

RFC

IMPORT

POWER TORQUE

SAS

Shop Supplies (continued)

Free All
Gasgacinch
Gasalla
Gates
Georgia-Pacific
GOJO
Cool Off
Cor-Ka Glue

Green Grease
Griot's Garage
Gumout
Gunk

Heat
Hot Shot's Secret
Howes
Hy-Per Lube
Interdynamics
Irontite

J-B Weld

Joe's
Johnson's
K-Seal
Klean-Strip
Klean-Flo
Krylon
Flexzilla

Loctite
LubeGard

Lubriplate
Lucas Oil

Marvel Oil
MasterPro

Mechanix Wear
Meguiar's

Mercury Quick Silver
Millon
Mobil 1

Mothers
Motorcraft

Motorkote
Mystik

Nature's Broom
No Touch
O'Reilly

Oil-Dri
PB Blaster

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
A/C Refrigerants & Service
Cooling System & Fuel System Flush
Sealant
Adhesive Sealers
Cold Weld
Epoxyes
Hand Cleaners
Chemicals
Sealant
Chemicals
Chemicals
Chemicals
Spray Paint
Air Hose Couplers and Tools
Flexzilla Air Hoses
Hose reels
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
2 & 4 Cycle oil
Bar Chain Oil
Chemicals
Gear Oil
Grease
Gloves
Cleaners
Foam Pads
Odor Eliminators
Polishes
Waxes
Marine Lubricants
Air Couplers and Fittings
Delvac Motor Oil
Motor Oil - Synthetic
Grease
Appearance Chemicals
Brake Fluid & Additives
Motor Oil
Transmission Fluid
Oil Additives
Grease
Motor Oil
Marine Lubricants
Bio-based Oil Dry
Tire Care
Antifreeze
Brake Fluid
Brake Parts Cleaner
Car Wash
Carb & Choke Cleaner
Diesel Exhaust Fluid
Fuel Injector Cleaner
Hydraulic Fluid
Motor Oil
Power Steering Fluid
Transmission Fluid
Windshield Washer Fluid
Oil Absorbent Products
Lubricants
Parts Wash
Penetrants

Shop Supplies (continued)

Peak
Antifreeze
Blue DEF Diesel Exhaust Fluid
Final Charge Antifreeze
Fleet Charge Antifreeze Diesel
Motor Oil
Pennzoil
Pentosin
Antifreeze
Brake Fluid
Hydraulic Fluid
Transmission Fluid
Wheel Weights
Perfect Equipment
Permatex
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
Oil Additives
Brake Fluid
Compressor Oil
Hydraulic Fluid
Motor Oil
Transmission Fluid Additives
Appearance Chemicals
Windshield Washer Fluid
Gear Oil
Gasket Makers
Restore
Engine Additives
Additives
Additives
Transmission Fluid
Chemicals
Grease
Motor Oil
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
Motor Oil (Synthetic)
Cleaners
Ice Melt
Pre-mixed Fuel (40:1 & 50:1)
4-Cycle Fuel
Hand Cleaner
Heavy-Duty Cleaning Wipes
Appearance Chemicals
Odor Eliminators
Chemicals
Grease
Motor Oil
Transmission Fluid
Sealants & Adhesives
Paint
Lubricants
Windshield Washer Fluid
RV Antifreeze
Tire Repair
Antifreeze/Coolants
Oil Additives
Petoskey Plastics
Power Service
Prestone
Pro X One
Prolong
Pure Guard
Rain-X
Red Line
Reinzolil
Restore
Rislone
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
Valvoline
VersaChem
VHT
WD-40
Windex
Winter-Eez
Xtra Seat
Zerex
Z-Max

SPECIALTY PRODUCTS

Agriculture

ANCRA
BrakeBest Select
Fel-Pro
Fill-Rite
Gates
Goldenrod
Hoppy
Krylon
Lacleda
MasterPro
Mile Marker
Nurray
National
Optronics
O'Reilly
Peak
Precision
Reese
Super Start
SpeedCo
TeraPump
Wilson
WIX

HD Cargo Management
Electric Trailer Brake Shoes
Trailer Brake Assemblies & Parts
Gaskets
Transfer Pumps, Meters & Nozzles
Belts
Hoses
Hydraulics
Fluid Transfer Filters
Trailer Accessories
Farm & Implement Paint
Tire Chains
Bearings & Seals
Trailer Hubs
4 X 4 Locking Hubs
Winches
A/C Compressors
Radiators
Water Pumps
Bearings & Seals
Tractor Lighting
Trailer Lighting
Tractor Hydraulic Fluid
Diesel Exhaust Fluid
Diesel Exhaust Fluid Equipment
U-Joints & PTO Components
Towing
Batteries
Draw Bars & Pins
Hitch Pins
Drum Pumps
Fuel Transfer Pumps
Alternators
Starters
Air Filters
Cabin Filters
Fuel Filters
Oil Filters
Hydraulic Filters

Performance

Accel Ignition
AEM Filters
Alraid Filters
Auto Meter Gauges
Auto Racing Product (ARP)
B&M Transmission Kits
BBK Performance
Bilstein Shocks & Struts
Bully Dog Programmers
Comp Cams
Combinational Gauges
Design Engineering
Edelbrock
Edge Products Programmers
Energy Suspension
Equis Gauges
FLEX-A-LITE Fans
Flowmaster Exhaust
Flowtech Exhaust
Grant Steering Wheels
Holley
Hurst Shifters
Hypertech Performance Programmers
Intellitronic
K&N Filters
Nalloy Ignition
Marshall Genuine Products
Nr. Gasket Performance
MSD Ignition
Performance Friction
Pertonix
Russell
Spectre Performance
Superchips
Trail Master Shocks

Marine

Attwood Marine Products
Dual Marine Radios & Speakers
Kiddie-Marine Fire Extinguishers
Mercury QuickSilver Marine Lubricants
Sierra Marine Products
Valterra RV Accessories
Wilson Starters & Alternators, Trim & Tilt Motors
WIX Filters



Memorandum of Insurance

Effective 03/01/2023

PRODUCER

Willis Towers Watson Midwest, Inc.
 c/o 26 Century Blvd
 P.O. Box 30519
 Nashville, TN 37230519

THIS MEMORANDUM IS ISSUED AS A MATTER OF INFORMATION ONLY TO AUTHORIZED VIEWERS FOR THEIR INTERNAL USE ONLY AND CONFERES 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 NU 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, NOT WITHSTANDING 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 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 <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	6517051	03/01/2023	03/01/2024	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/CP 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	6090202	03/01/2023	03/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
D	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS	6890204	03/01/2023	03/01/2024	BODILY INJURY (Per lawsuit) \$
B	<input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	6890205	03/01/2023	03/01/2024	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 <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION 50,000	671438855 905	03/01/2023	03/01/2024	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000

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 <i>No</i>	015924841	03/01/2023	03/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
B	PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	015824842	03/01/2023	03/01/2024	E.L. EACH ACCIDENT \$ 1,000,000
B	(Mandatory in NH) If yes, describe	015824843	03/01/2023	03/01/2024	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
U	under DESCRIPTION OF OPERATIONS below	1037401	03/01/2023	03/01/2024	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 Business Personal Property	014955372 / 0505-2450-1A	03/01/2023	03/01/2024	\$2,500,000 \$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.

This Memorandum of Insurance serves solely to list insurance policies, limits and dates of coverage. Any modifications hereto are not authorized.

References

Arlington I.S.D.
1124 West Arkansas Lane
Arlington, TX 76013-6324
Contact: Sherry Whitaker
(817) 459-7223
purchasing@aisd.net

City Utilities
P.O. Box 551
Springfield, MO 65801
Contact: Theresa Pitts
(417) 831-8415
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

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

Huntsville I.S.D.
441 FM 2821 Road E
Huntsville, TX 77320-9223
Contact: Sybyl Cousins
(936) 295-3421
scousins@huntsville-isd.org

O'Reilly Auto Parts
Laredo, TX. Locations

Store	Address	City	State	Zip	Phone Number
479	302 WEST CALTON ROAD	LAREDO	TX	78041-3502	(956)726-9871
537	820 GUADALUPE	LAREDO	TX	78040-5211	(956)727-4456
1243	4019 SAN BERNARDO AVENUE	LAREDO	TX	78041-4442	(956)717-1840
1248	2903 EAST SAUNDERS	LAREDO	TX	78041-5458	(956)722-4834
1436	4001 JAIME ZAPATA MEM HWY	LAREDO	TX	78043-4849	(956)725-5063
1702	9109 MCPHERSON RD UNIT 10	LAREDO	TX	78045-6554	(956)795-8841
1866	3318 CLARK BOULEVARD	LAREDO	TX	78043-3346	(956)712-9118
4708	5102 US HWY 83	LAREDO	TX	78046-0000	(956)791-0388
5508	9708 FM 1472	LAREDO	TX	78045-8757	(956)413-7680

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-7), 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?

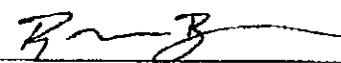
Yes No

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 
Signature of vendor doing business with the governmental entity

3/7/2023
Date

CITY OF LAREDO
PURCHASING DIVISION

AFFIDAVIT

Project:

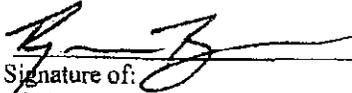
Form of Non-Collusive Affidavit
Missouri
STATE OF TEXAS {}
COUNTY OF WEBB {}
Greene

AFFIDAVIT

Being first duly sworn, deposes and says:

That he/she is Roanen Barrion, Senior Bid Analyst for O'Reilly Auto Enterprises, LLC. dba O'Reilly Auto Parts
(a ~~Partner~~ officer of the firm of, etc.)
Representative

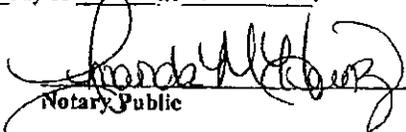
The party making the foregoing SOQ or bid, that such SOQ or bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived or agreed directly or indirectly, with any Bidder or Person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly 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 7th day of March 2022

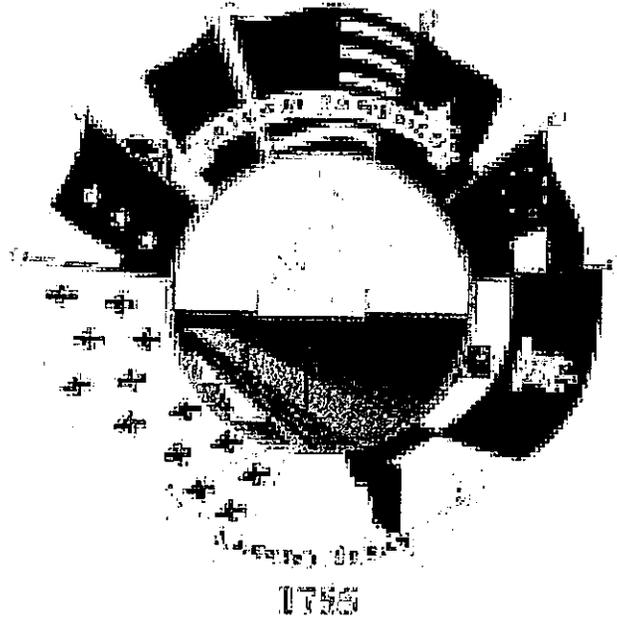


Notary Public

My commission expires:

03/11/2026

AMANDA M HEINZ
NOTARY PUBLIC, NOTARY SEAL
STATE OF MISSOURI
DALLAS COUNTY
COMMISSION # 14591842
MY COMMISSION EXPIRES: 03/11/2026



FY23-037

**Rotex Truck Center, Inc
Supplier Response**

Event Information

Number: FY23-037
Title: FY23-037 Automotive Parts - Fleet Department
Type: Request For Proposal
Issue Date: 2/15/2023
Deadline: 3/9/2023 05:00 PM (CT)

Contact Information

Contact: Enrique Aldape III
Address: Purchasing Division
Public Works Service Center
5512 Thomas Avenue
Laredo, TX 78041
Phone: 956 (794) 1733
Fax: 956 (790) 1805
Email: ealdape@ci.laredo.tx.us

Rotex Truck Center, Inc Information

Contact: Robert Rosas
Address: 11802 Sara Road
Laredo, TX 78045
Phone: (956) 722-1250
Fax: (956) 727-7835
Email: robert@rotextrucks.com

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

Laura Rodriguez

Signature

Submitted at 3/7/2023 03:08:04 PM (CT)

laura@andys-air.com

Email

Response Attachments

Form 1295- Completed.pdf

Form 1295

Non-Collusive Affidavit-Completed.pdf

Non-Collusive Affidavit form

CIQ- Completed.pdf

CIQ Form

Bid Attributes

1	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".
2	Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid ROTEX TRUCK CENTER, INC. / RICHARD ROSAS / 956-722-1250
3	State how long under has the business been in its present business name 14 years
4	If applicable, list all other names under which the Business identified above operated in the last five years N/A
5	State if the Company is a certified minority business enterprise 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.

6 Questions Part 1

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?

N/A

7 Questions Part 2

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?

N/A

8 State if the Company is a certified minority business enterprise

This company is not a certified minority business

9 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. 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 http://www.ethics.state.tx.us/whatsnew/conflict_forms.htm. 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 & 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 Miguel A. Pescador, Purchasing Agent at 956-794-1731.

10 Conflict of Interest Questionnaire Form CIQ

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.

11 Conflict of Interest Questionnaire

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?

Yes

1 2	Disclosure Form For details on use of this form, see Section 4.01 of the City's Ethics Code.
1 3	This is a New Submission
1 4	Question 1. Name of person submitting this disclosure form Please include First Name, Middle Initial, Last Name and Suffix (if applicable) RICHARD ROSAS
1 5	Question 2. Contract Information Please include the following: a)Contract or Project Name b)Originating Department FY23-037 Automotive Parts - Fleet Department
1 6	Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract) Rotex Truck Center, Inc.
1 7	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. Not Applicable
1 8	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 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. N/A
1 9	Question 5. List any individuals or entities that will be subcontractors on this contract Not Applicable
2 0	Question 5. List any individuals or entities that will be subcontractors on this contract If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section. N/A
2 1	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract Not Applicable
2 2	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract 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. N/A

23 **Question 7. Disclosure of political contributions**
 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)

24 **Question 7. Disclosure of political contributions**
 If you selected Not Applicable on question 7, please skip this section. If it applies to you, please list all contributors in this section.

25 **Updates on contributions required**
 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.

26 **Question 8. Disclosure of Conflict of Interest**
 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?

27 **8. Disclosure of Conflict of Interest**
 If you selected I am aware of conflict of interest in question 8, please list them in this section.

28 **Question 9. Updates Required**
 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.

I have read and understand this section (I have read and understand this section)

29 **Question 10. No Contact with City Officials or Staff during Contract Evaluation**
 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.

I have read and understand this section (I have read and understand this section)

30 **Question 11. Conflict of Interest Questionnaire (CIQ)**
 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.

I have acknowledge that I have been advised (I have acknowledge that I have been advised)

3
1 **Question 11. Oath**
Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date
Richard Rosas / Operations Manager / Rotex Truck Center / 03.07.2023

3
2 **Question 12. Oath**
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.
 I swear or affirm information is correct (I swear or affirm information is correct)

3
3 **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.jonwave.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 Miguel A. Pescador, 5512 Thomas Avenue, Laredo, Texas 78041 mpescador@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 Miguel A. Pescador, 5512 Thomas Avenue, Laredo, Texas 78041 mpescador@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 section 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 one primary vendor and three secondary vendors for this contract.** Definition of best value criteria as per The Institute for Public Procurement is:

"Best Value: 1. A procurement method that emphasizes value over price. 2. An assessment of the return that can be achieved over the useful life of the item, e.g., the best combination of quality, service, time, price."

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 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.

12.0 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 (I Agree to the Terms and Conditions)

3 Disqualification & Debarment Certification

4 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 (I certify to the terms and conditions)

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 (I have read and understand this section)

3
6 **Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)**
Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)
 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.
 I have read and understand this section (I have read and understand this section)

3
7 **Past Performance**
Section II - 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 (Yes)

3
8 **Percentage of Stocked Items on Hand**
Section III - Percentage of stocked item 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 %
 Yes (Yes)

39 **Local Service & Delivery Time**
Section IV - 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 (Yes)

Bid Lines

1	Package Header	
	Section A: Fuel, Air & Oil Filters (Wix) Stock Numbers or Approved Equal	
	(Pricing & Percentage Discount) 50 Points	
	Quantity: <u> 1 </u> UOM: <u> PKG </u>	<i>No Bid</i>
	Package Items	
	1.1 # 33011 fuel	
	Quantity: <u> 52 </u> UOM: <u> EA </u>	<i>No Bid</i>
	1.2 #33032 Fuel	
	Quantity: <u> 12 </u> UOM: <u> EA </u>	<i>No Bid</i>
	1.3 #33109 Fuel	
	Quantity: <u> 55 </u> UOM: <u> EA </u>	<i>No Bid</i>
	1.4 #33166 Fuel	
	Quantity: <u> 6 </u> UOM: <u> EA </u>	<i>No Bid</i>
	1.5 #33210 Fuel	
	Quantity: <u> 36 </u> UOM: <u> EA </u>	<i>No Bid</i>
	1.6 #33296 Fuel	
	Quantity: <u> 38 </u> UOM: <u> EA </u>	<i>No Bid</i>
	1.7 #33357 Fuel	
	Quantity: <u> 10 </u> UOM: <u> EA </u>	<i>No Bid</i>
	1.8 #33358 Fuel	
	Quantity: <u> 24 </u> UOM: <u> EA </u>	<i>No Bid</i>
	1.9 #33377 Fuel	
	Quantity: <u> 178 </u> UOM: <u> EA </u>	<i>No Bid</i>
	1.10 #33392 Fuel	
	Quantity: <u> 50 </u> UOM: <u> EA </u>	<i>No Bid</i>
	1.11 #33405 Fuel	
	Quantity: <u> 13 </u> UOM: <u> EA </u>	<i>No Bid</i>

1.12 #33406 Fuel	Quantity: <u>100</u>	UOM: <u>EA</u>	<i>No Bid</i>
1.13 #33412 Fuel	Quantity: <u>48</u>	UOM: <u>EA</u>	<i>No Bid</i>
1.14 #33442 Fuel	Quantity: <u>22</u>	UOM: <u>EA</u>	<i>No Bid</i>
1.15 #33472 Fuel	Quantity: <u>22</u>	UOM: <u>EA</u>	<i>No Bid</i>
1.16 #33481 Fuel	Quantity: <u>27</u>	UOM: <u>EA</u>	<i>No Bid</i>
1.17 #33518 Fuel	Quantity: <u>43</u>	UOM: <u>EA</u>	<i>No Bid</i>
1.18 #33546 Fuel	Quantity: <u>12</u>	UOM: <u>EA</u>	<i>No Bid</i>
1.19 #33548 Fuel	Quantity: <u>51</u>	UOM: <u>EA</u>	<i>No Bid</i>
1.20 #33595 Fuel	Quantity: <u>123</u>	UOM: <u>EA</u>	<i>No Bid</i>
1.21 #33604 Fuel	Quantity: <u>158</u>	UOM: <u>EA</u>	<i>No Bid</i>
1.22 #33638 Fuel	Quantity: <u>19</u>	UOM: <u>EA</u>	<i>No Bid</i>
1.23 #33668 Fuel	Quantity: <u>13</u>	UOM: <u>EA</u>	<i>No Bid</i>
1.24 #33791 Fuel	Quantity: <u>39</u>	UOM: <u>EA</u>	<i>No Bid</i>
1.25 #33899 Fuel	Quantity: <u>47</u>	UOM: <u>EA</u>	<i>No Bid</i>
1.26 #33936 Fuel	Quantity: <u>175</u>	UOM: <u>EA</u>	<i>No Bid</i>
1.27 #33950 Fuel	Quantity: <u>200</u>	UOM: <u>EA</u>	<i>No Bid</i>
1.28 #33674 Fuel	Quantity: <u>180</u>	UOM: <u>EA</u>	<i>No Bid</i>
1.29 #33966 Fuel	Quantity: <u>116</u>	UOM: <u>EA</u>	<i>No Bid</i>
1.30 #42124 Air	Quantity: <u>40</u>	UOM: <u>EA</u>	<i>No Bid</i>

1.31 #42226 Air	Quantity: <u>177</u> UOM: <u>EA</u>	<i>No Bid</i>
1.32 #42321 Air	Quantity: <u>115</u> UOM: <u>EA</u>	<i>No Bid</i>
1.33 #42488 Air	Quantity: <u>123</u> UOM: <u>EA</u>	<i>No Bid</i>
1.34 #42610 Air	Quantity: <u>15</u> UOM: <u>EA</u>	<i>No Bid</i>
1.35 #42691 Air	Quantity: <u>200</u> UOM: <u>EA</u>	<i>No Bid</i>
1.36 #42731 Air	Quantity: <u>51</u> UOM: <u>EA</u>	<i>No Bid</i>
1.37 #42812 Air	Quantity: <u>148</u> UOM: <u>EA</u>	<i>No Bid</i>
1.38 #42679 Air	Quantity: <u>42</u> UOM: <u>EA</u>	<i>No Bid</i>
1.39 #42824 Air	Quantity: <u>22</u> UOM: <u>EA</u>	<i>No Bid</i>
1.40 #42843 Magnum AF	Quantity: <u>237</u> UOM: <u>EA</u>	<i>No Bid</i>
1.41 #42868 Air	Quantity: <u>62</u> UOM: <u>EA</u>	<i>No Bid</i>
1.42 #42985 Air	Quantity: <u>61</u> UOM: <u>EA</u>	<i>No Bid</i>
1.43 #46077 Air	Quantity: <u>15</u> UOM: <u>EA</u>	<i>No Bid</i>
1.44 #46134 Air	Quantity: <u>150</u> UOM: <u>EA</u>	<i>No Bid</i>
1.45 #46174 Air	Quantity: <u>25</u> UOM: <u>EA</u>	<i>No Bid</i>
1.46 #46213 Air	Quantity: <u>15</u> UOM: <u>EA</u>	<i>No Bid</i>
1.47 #46253 Ranger AF	Quantity: <u>168</u> UOM: <u>EA</u>	<i>No Bid</i>
1.48 #46360 Mower AF	Quantity: <u>11</u> UOM: <u>EA</u>	<i>No Bid</i>
1.49 #46418 Air	Quantity: <u>150</u> UOM: <u>EA</u>	<i>No Bid</i>

1.50 #46429 Air	Quantity: <u>75</u> UOM: <u>EA</u>	<i>No Bid</i>
1.51 #46433 Air	Quantity: <u>100</u> UOM: <u>EA</u>	<i>No Bid</i>
1.52 # 46438 mower AF (o)	Quantity: <u>145</u> UOM: <u>EA</u>	<i>No Bid</i>
1.53 # 46449 mower AF	Quantity: <u>145</u> UOM: <u>EA</u>	<i>No Bid</i>
1.54 # 46522 aux Eng AF	Quantity: <u>106</u> UOM: <u>EA</u>	<i>No Bid</i>
1.55 # 46562 air filter (o)	Quantity: <u>42</u> UOM: <u>EA</u>	<i>No Bid</i>
1.56 # 46569 air filter (o)	Quantity: <u>37</u> UOM: <u>EA</u>	<i>No Bid</i>
1.57 # 46671 air filter cs (o)	Quantity: <u>77</u> UOM: <u>EA</u>	<i>No Bid</i>
1.58 # 46672 air filter cs (i)	Quantity: <u>67</u> UOM: <u>EA</u>	<i>No Bid</i>
1.59 # 46728 Air	Quantity: <u>49</u> UOM: <u>EA</u>	<i>No Bid</i>
1.60 # 46744 sweeper Main	Quantity: <u>15</u> UOM: <u>EA</u>	<i>No Bid</i>
1.61 # 46804 Air	Quantity: <u>41</u> UOM: <u>EA</u>	<i>No Bid</i>
1.62 # 46917 Air	Quantity: <u>8</u> UOM: <u>EA</u>	<i>No Bid</i>
1.63 # 46919 Refuse truck rear	Quantity: <u>128</u> UOM: <u>EA</u>	<i>No Bid</i>
1.64 # 46935 Air	Quantity: <u>350</u> UOM: <u>EA</u>	<i>No Bid</i>
1.65 # 49082 Cab a/c	Quantity: <u>123</u> UOM: <u>EA</u>	<i>No Bid</i>
1.66 # 49883 F-250 AF	Quantity: <u>61</u> UOM: <u>EA</u>	<i>No Bid</i>
1.67 # 49886 Air	Quantity: <u>237</u> UOM: <u>EA</u>	<i>No Bid</i>
1.68 # 51040 Oil	Quantity: <u>19</u> UOM: <u>EA</u>	<i>No Bid</i>

1.69 # 51056 Oil	Quantity: <u>11</u> UOM: <u>EA</u>	<i>No Bid</i>
1.70 # 51061 Oil	Quantity: <u>20</u> UOM: <u>EA</u>	<i>No Bid</i>
1.71 # 51085 Mg oil filter	Quantity: <u>462</u> UOM: <u>EA</u>	<i>No Bid</i>
1.72 # 51334 mower OF	Quantity: <u>72</u> UOM: <u>EA</u>	<i>No Bid</i>
1.73 # 51348 Oil	Quantity: <u>700</u> UOM: <u>EA</u>	<i>No Bid</i>
1.74 # 51365 M.O.F.	Quantity: <u>32</u> UOM: <u>EA</u>	<i>No Bid</i>
1.75 # 51372 Oil	Quantity: <u>900</u> UOM: <u>EA</u>	<i>No Bid</i>
1.76 # 51356 M.O.F	Quantity: <u>22</u> UOM: <u>EA</u>	<i>No Bid</i>
1.77 # 51394 Oil	Quantity: <u>53</u> UOM: <u>EA</u>	<i>No Bid</i>
1.78 # 51459 CAT OF	Quantity: <u>12</u> UOM: <u>EA</u>	<i>No Bid</i>
1.79 # 51515 Oil	Quantity: <u>19</u> UOM: <u>EA</u>	<i>No Bid</i>
1.80 # 51522 Oil	Quantity: <u>100</u> UOM: <u>EA</u>	<i>No Bid</i>
1.81 # 51551 MFH	Quantity: <u>36</u> UOM: <u>EA</u>	<i>No Bid</i>
1.82 # 51602 Oil	Quantity: <u>18</u> UOM: <u>EA</u>	<i>No Bid</i>
1.83 # 51516 Oil	Quantity: <u>125</u> UOM: <u>EA</u>	<i>No Bid</i>
1.84 # 51721 Hyd Filter	Quantity: <u>47</u> UOM: <u>EA</u>	<i>No Bid</i>
1.85 # 51734 Oil	Quantity: <u>52</u> UOM: <u>EA</u>	<i>No Bid</i>
1.86 # 51748 Oil	Quantity: <u>120</u> UOM: <u>EA</u>	<i>No Bid</i>
1.87 # 51749 Oil	Quantity: <u>291</u> UOM: <u>EA</u>	<i>No Bid</i>

1.88 # 51750 Refuse Truck	Quantity: <u>167</u> UOM: <u>EA</u>	<i>No Bid</i>
1.89 # 51791 Oil	Quantity: <u>260</u> UOM: <u>EA</u>	<i>No Bid</i>
1.90 # 51792 Oil	Quantity: <u>200</u> UOM: <u>EA</u>	<i>No Bid</i>
1.91 # 51798 Oil	Quantity: <u>136</u> UOM: <u>EA</u>	<i>No Bid</i>
1.92 # 51801 Oil	Quantity: <u>72</u> UOM: <u>EA</u>	<i>No Bid</i>
1.93 # 57037 Oil	Quantity: <u>92</u> UOM: <u>EA</u>	<i>No Bid</i>
1.94 # 57182 Oil	Quantity: <u>192</u> UOM: <u>EA</u>	<i>No Bid</i>
1.95 # 57060 Oil	Quantity: <u>127</u> UOM: <u>EA</u>	<i>No Bid</i>
1.96 # 57243 Aux. sweepers oil filter	Quantity: <u>13</u> UOM: <u>EA</u>	<i>No Bid</i>
1.97 # 57314 Eng.oil filter	Quantity: <u>200</u> UOM: <u>EA</u>	<i>No Bid</i>
1.98 #57750 Deere OF	Quantity: <u>1000</u> UOM: <u>EA</u>	<i>No Bid</i>
1.99 Section A: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.	Quantity: <u>1</u> UOM: <u>EA</u>	<i>No Bid</i>

2 Package Header
Section B: Automotive Parts - Belts, Hoses, & Cooling (Belts, hoses, water pump, gasket, fan & clutch, thermostat, fan motors, switches, & related items)
Quantity: <u>1</u> UOM: <u>PKG</u> Total: <input type="text" value="No response"/>
Package Items
2.1 Percent of Discount Offered
Quantity: <u>1</u> UOM: <u>EA</u> Total: <input type="text" value="20%"/>
2.2 Section B: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.
Quantity: <u>1</u> UOM: <u>EA</u> Total: <input type="text" value="20%"/>

3 Package Header
Section C- Automotive Parts - Brakes, related items & wheel be a rings.
Quantity: <u>1</u> UOM: <u>PKG</u> <i>No Bid</i>

Package Items

3.1 723 Brake, Shoe	Quantity: <u>20</u> UOM: <u>EA</u>	<i>No Bid</i>
3.2 3030 Brake, Booster	Quantity: <u>20</u> UOM: <u>EA</u>	<i>No Bid</i>
3.3 4148 Brake, Seal	Quantity: <u>200</u> UOM: <u>EA</u>	<i>No Bid</i>
3.4 4160 Brake, Seal, Front, F250-F350	Quantity: <u>77</u> UOM: <u>EA</u>	<i>No Bid</i>
3.5 7114 Brake, Pads Semi Metallic Rear F 150	Quantity: <u>22</u> UOM: <u>EA</u>	<i>No Bid</i>
3.6 145076 Front Rotor Ranger	Quantity: <u>60</u> UOM: <u>EA</u>	<i>No Bid</i>
3.7 3W1Z1225AA Ford, Brake, Bearing	Quantity: <u>20</u> UOM: <u>EA</u>	<i>No Bid</i>
3.8 86605 Ford, Brake, Seal	Quantity: <u>14</u> UOM: <u>EA</u>	<i>No Bid</i>
3.9 8C3Z1190A Ford, Brake, Seal	Quantity: <u>40</u> UOM: <u>EA</u>	<i>No Bid</i>
3.10 91505 Brake, Seal	Quantity: <u>100</u> UOM: <u>EA</u>	<i>No Bid</i>
3.11 9864S Oil Seal	Quantity: <u>4</u> UOM: <u>EA</u>	<i>No Bid</i>
3.12 12 Brakes, Bearing	Quantity: <u>48</u> UOM: <u>EA</u>	<i>No Bid</i>
3.13 13 Brakes, Bearing	Quantity: <u>5</u> UOM: <u>EA</u>	<i>No Bid</i>
3.14 A1B Brakes, Bearing	Quantity: <u>40</u> UOM: <u>EA</u>	<i>No Bid</i>
3.15 A2 Brakes, Bearing	Quantity: <u>20</u> UOM: <u>EA</u>	<i>No Bid</i>
3.16 AS Brakes, Bearing	Quantity: <u>75</u> UOM: <u>EA</u>	<i>No Bid</i>
3.17 A6 Brakes, Bearing	Quantity: <u>75</u> UOM: <u>EA</u>	<i>No Bid</i>
3.18 EOA Z21498B Ford, Brakes, Brake Washer	Quantity: <u>25</u> UOM: <u>EA</u>	<i>No Bid</i>

3.19 F67Z1SI177 ACA Ford, Axle, Seal	Quantity: <u>20</u> UOM: <u>EA</u>	No Bid
3.20 MKD1012 Brake, Pads, Rear	Quantity: <u>30</u> UOM: <u>EA</u>	No Bid
3.21 MKD1057AFM Rear Brakes, Rear Charger Severe Duty	Quantity: <u>20</u> UOM: <u>EA</u>	No Bid
3.22 MKD1058FM Brakes, Pads Front Charger 05-07	Quantity: <u>20</u> UOM: <u>EA</u>	No Bid
3.23 MKD1066 Brakes, FSS0 w/ Sensor	Quantity: <u>13</u> UOM: <u>EA</u>	No Bid
3.24 MKD067 Brake Pads	Quantity: <u>13</u> UOM: <u>EA</u>	No Bid
3.25 MKD1068 Brakes, Rear Pads Ford 05-08	Quantity: <u>10</u> UOM: <u>EA</u>	No Bid
3.26 MKD1069 Brake, Pads, Front	Quantity: <u>10</u> UOM: <u>EA</u>	No Bid
3.27 MKD1083 Brake, Pads, Front	Quantity: <u>39</u> UOM: <u>EA</u>	No Bid
3.28 MKD679 Brake, Front Pads FIS0- 200-2005	Quantity: <u>50</u> UOM: <u>EA</u>	No Bid
3.29 MKD702 Brakes, Rear Pads (RAM 2500)	Quantity: <u>10</u> UOM: <u>EA</u>	No Bid
3.30 MKD777FM Brakes, F450/550 99- 07 WO/SENSOR	Quantity: <u>10</u> UOM: <u>EA</u>	No Bid
3.31 MKD785 Brake, Pads, Front	Quantity: <u>15</u> UOM: <u>EA</u>	No Bid
3.32 MKD824 Brakes, Pads F350 Front	Quantity: <u>35</u> UOM: <u>EA</u>	No Bid
3.33 MKD833 Brake, Pads, Front, Ran	Quantity: <u>80</u> UOM: <u>EA</u>	No Bid
3.34 MKD931FM Brake, Pads, Titanium Metallic C.V.	Quantity: <u>48</u> UOM: <u>EA</u>	No Bid
3.35 MKD932FM Brakes, Pads, Titanium Metallic C.V.	Quantity: <u>36</u> UOM: <u>EA</u>	No Bid

3.36 PRTS258 Rear Rotor F350 Super Duty

Quantity: 10 UOM: EA

No Bid

3.37 PRT5519 Brake Front, Rotor

Quantity: 21 UOM: EA

No Bid

3.38 PRTSS20 Ford FRT Rotor 7 Stud 2WD FISO

Quantity: 10 UOM: EA

No Bid

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

Quantity: 12 UOM: EA

No Bid

3.40 PRT5739 Brakes, Rear Rotor Dodge Mag/Char Rd

Quantity: 12 UOM: EA

No Bid

3.41 RS704 Brakes, Rear Shoes

Quantity: 4 UOM: EA

No Bid

3.42 RS705 Brakes, Rear Shoes

Quantity: 4 UOM: EA

No Bid

3.43 RS745 Brake, Emergency Brakes

Quantity: 4 UOM: EA

No Bid

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

Quantity: 1 UOM: EA

No Bid

4 Package Header

Section D: Brakes/Miscellaneous Brake Parts

Quantity: 1 UOM: PKG Total:

Package Items

4.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

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

Quantity: 1 UOM: EA Total:

5 Package Header

Section E: Automotive Parts - Chassis & Steering

(Shocks & struts, suspension parts, steering parts, power steering hose & pumps, power steering kits & seals, front springs, rear springs, & related items)

Quantity: 1 UOM: PKG Total:

Package Items

5.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

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

Quantity: 1 UOM: EA

Total:

6 Package Header

Section F: 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:

Package Items

6.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total:

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

Quantity: 1 UOM: EA

Total:

7 Package Header

Section G: 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:

Package Items

7.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total:

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

Quantity: 1 UOM: EA

Total:

8 Package Header

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

Quantity: 1 UOM: PKG

Total:

Package Items

8.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total:

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

Quantity: 1 UOM: EA

Total:

9 Package Header

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

Quantity: 1 UOM: PKG

Total:

Package Items

9.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total:

9.2 Section I: Percentage of stocked item on hand 10%

Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA

Total:

**1
0 Package Header**

Section J: 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

No Bid

Package Items

10.1 Percent of Discount Offered

Quantity: 1 UOM: EA

No Bid

10.2 Section J: Percentage of stocked item on hand 10%

Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA

No Bid

**1
1 Package Header**

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

Quantity: 1 UOM: PKG

No Bid

Package Items

11.1 Percent of Discount Offered

Quantity: 1 UOM: EA

No Bid

11.2 Section K: Percentage of stocked item on hand 10%

Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA

No Bid

**1
2 Package Header**

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

Quantity: 1 UOM: PKG

No Bid

Package Items

12.1 Percent of Discount Offered

Quantity: 1 UOM: EA

No Bid

12.2 Section L: Percentage of stocked item on hand 10%

Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA

No Bid

1
3

Package Header

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

Quantity: 1 UOM: PKG *No Bid*

Package Items

13.1 Percent of Discount Offered

Quantity: 1 UOM: EA *No Bid*

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

Quantity: 1 UOM: EA *No Bid*

1
4

Package Header

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

Quantity: 1 UOM: PKG Total:

Package Items

14.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

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

Quantity: 1 UOM: EA Total:

1
5

Package Header

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

Quantity: 1 UOM: PKG Total:

Package Items

15.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

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

Quantity: 1 UOM: EA Total:

1
6

Package Header

Section P: 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 *No Bid*

Package Items

16.1 Front Disc Pads #ATD931P w / abutment kit

Quantity: 100 UOM: Sets *No Bid*

16.2 Rear Disc Pads #ATD1040AP w/ abutment kit Quantity: <u>100</u> UOM: <u>Sets</u>	<i>No Bid</i>
16.3 Rotors #RB680110 Quantity: <u>100</u> UOM: <u>EA</u>	<i>No Bid</i>
16.4 Rotors #RB680129 Quantity: <u>100</u> UOM: <u>EA</u>	<i>No Bid</i>
16.5 Front Calipers# RC11381P Quantity: <u>10</u> UOM: <u>EA</u>	<i>No Bid</i>
16.6 Front Calipers #RC11382P Quantity: <u>10</u> UOM: <u>EA</u>	<i>No Bid</i>
16.7 Rear Calipers #RC11821P Quantity: <u>10</u> UOM: <u>EA</u>	<i>No Bid</i>
16.8 Rear Calipers #RC11822P Quantity: <u>10</u> UOM: <u>EA</u>	<i>No Bid</i>
16.9 Front Disc Pads #ATD1057P w/abutment kit Quantity: <u>40</u> UOM: <u>Sets</u>	<i>No Bid</i>
16.10 Rear Disc Pads #ATD1058P w/abutment kit Quantity: <u>40</u> UOM: <u>Sets</u>	<i>No Bid</i>
16.11 Rotors #780256P Quantity: <u>60</u> UOM: <u>EA</u>	<i>No Bid</i>
16.12 Front Calipers #RC11701P Quantity: <u>5</u> UOM: <u>EA</u>	<i>No Bid</i>
16.13 Front Calipers #RC11702P Quantity: <u>5</u> UOM: <u>EA</u>	<i>No Bid</i>
16.14 Rear Calipers #RC11767P Quantity: <u>20</u> UOM: <u>EA</u>	<i>No Bid</i>
16.15 Section P: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section. Quantity: <u>1</u> UOM: <u>EA</u>	<i>No Bid</i>

1
7

Package Header

Section Q: Automotive Parts: Package 2015 Ford Explorer SUV Police*****

Quantity: 1 UOM: PKG *No Bid*

Package Items

17.1 Front Disc #ATD1508SV w/abutment kit Quantity: <u>100</u> UOM: <u>Sets</u>	<i>No Bid</i>
17.2 Rear Disc Pads #ATD1377SV w/abutment kit Quantity: <u>100</u> UOM: <u>Sets</u>	<i>No Bid</i>
17.3 Rot or s Frt. #680758R Quantity: <u>100</u> UOM: <u>EA</u>	<i>No Bid</i>

17.4 Rotors RR #68686R	Quantity: <u>100</u> UOM: <u>EA</u>	<i>No Bid</i>
17.5 Front Calipers #RC12051	Quantity: <u>10</u> UOM: <u>EA</u>	<i>No Bid</i>
17.6 Front Calipers #RC12052	Quantity: <u>10</u> UOM: <u>EA</u>	<i>No Bid</i>
17.7 Rear Calipers RC12563P	Quantity: <u>10</u> UOM: <u>EA</u>	<i>No Bid</i>
17.8 Rear Calipers RC12564P	Quantity: <u>10</u> UOM: <u>EA</u>	<i>No Bid</i>
17.9 Section Q: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.	Quantity: <u>1</u> UOM: <u>EA</u>	<i>No Bid</i>

Response Total: 0

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:
2023-991141

Date Filed:
03/06/2023

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Rotex Truck Center, Inc.
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.
FY23-037
FY23-037 Automotive Parts - Fleet Department

4	Name of Interested Party	City, State, Country (place of business)	Nature of Interest (check applicable)	
			Controlling	Intermediary
	ROSAS, RICHARD	LAREDO, TX United States		X

5 Check only if there is NO Interested Party.

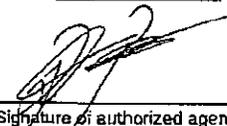
6 UNSWORN DECLARATION

My name is Richard Rosas, and my date of birth is 08/12/1968

My address is 11802 Sara Rd, Laredo, TX, TX, 78045, USA
(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 07 day of March, 2023
(month) (year)



Signature of authorized agent of contracting business entity
(Declarant)

CITY OF LAREDO
PURCHASING DIVISION

AFFIDAVIT

Project:

Form of Non-Collusive Affidavit

AFFIDAVIT

STATE OF TEXAS {}
COUNTY OF WEBB {}

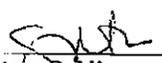
Being first duly sworn, deposes and says:

That he/she is Richard Rosas
(a Partner of 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.

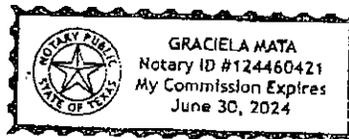

Signature of: _____
Bidder, if the Bidder is an individual
Partner, if the Bidder is a Partnership
Officer, if the Bidder is a Corporation

Subscribed and sworn before me this 17th day of March 2023


Notary Public

My commission expires:

June 30, 2024



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

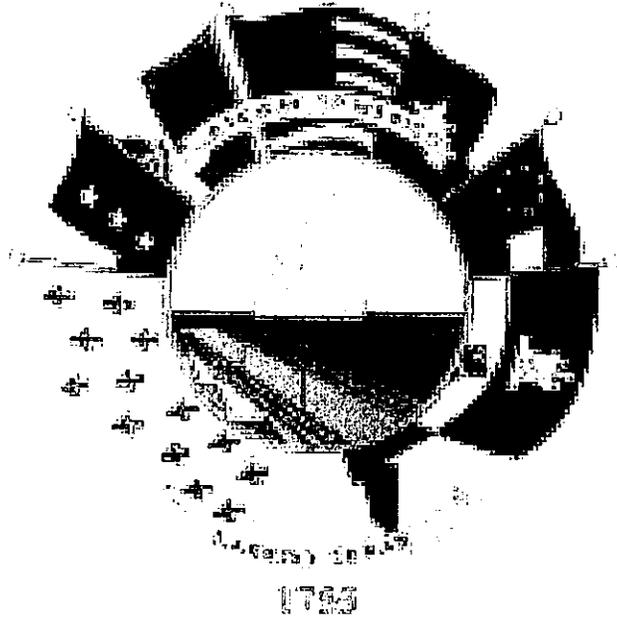
(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(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.



FY23-037

**A&A Auto Parts Stores, Inc.
Keystone Automotive Operations
Supplier Response**

Event Information

Number: FY23-037
Title: FY23-037 Automotive Parts - Fleet Department
Type: Request For Proposal
Issue Date: 2/15/2023
Deadline: 3/9/2023 05:00 PM (CT)

Contact Information

Contact: Enrique Aldape III
Address: Purchasing Division
Public Works Service Center
5512 Thomas Avenue
Laredo, TX 78041
Phone: 956 (794) 1733
Fax: 956 (790) 1805

Email: ealdape@ci.laredo.tx.us

A&A Auto Parts Stores, Inc. Information

Contact: Rick Sabol
Address: 44 Tunkhannock Avenue
Exeter, PA 18643
Phone: (800) 233-8321 x2104
Email: rick.sabol@key-stone.com
Web Address: <http://www.aaautostores.com>

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

RICK SABOL

Signature

Submitted at 2/20/2023 07:50:46 AM (CT)

rick.sabol@key-stone.com

Email

Supplier Note

if missing forms are needed [please advise,

Bid Attributes

1 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".
2 Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid	A&A AUTO PARTS STORES INC. RICK SABOL 800-233-8321 EXT 2104
3 State how long under has the business been in its present business name	35 YRS
4 If applicable, list all other names under which the Business identified above operated in the last five years	LKQ, KEYSTONE AUTOMOTIVE OPERATIONS
5 State if the Company is a certified minority business enterprise	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.

6 Questions Part 1

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?

NONE

7 Questions Part 2

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?

NO

8 State if the Company is a certified minority business enterprise

This company is not a certified minority business

9 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. 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 http://www.ethics.state.tx.us/whatsnew/conflict_forms.htm. 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 & 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 Miguel A. Pescador, Purchasing Agent at 956-794-1731.

10 Conflict of Interest Questionnaire Form CIQ

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.

11 Conflict of Interest Questionnaire

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?

No

1 2	Disclosure Form For details on use of this form, see Section 4.01 of the City's Ethics Code.
1 3	This is a New Submission
1 4	Question 1. Name of person submitting this disclosure form Please include First Name, Middle Initial, Last Name and Suffix (if applicable) RICK SABOL
1 5	Question 2. Contract Information Please include the following: a)Contract or Project Name b)Originating Department NATIONAL QUOTE REP
1 6	Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract) A&A AUTO PARTS STORES INC.
1 7	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. Not Applicable
1 8	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 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. No response
1 9	Question 5. List any individuals or entities that will be subcontractors on this contract Not Applicable
2 0	Question 5. List any individuals or entities that will be subcontractors on this contract If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section. No response
2 1	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract Not Applicable
2 2	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract 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. No response

23 **Question 7. Disclosure of political contributions**
 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)

24 **Question 7. Disclosure of political contributions**
 If you selected Not Applicable on question 7, please skip this section. If it applies to you, please list all contributors in this section.

25 **Updates on contributions required**
 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.

26 **Question 8. Disclosure of Conflict of Interest**
 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?

27 **8. Disclosure of Conflict of Interest**
 If you selected I am aware of conflict of interest is question 8, please list them in this section.

28 **Question 9. Updates Required**
 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.

I have read and understand this section (I have read and understand this section)

29 **Question 10. No Contact with City Officials or Staff during Contract Evaluation**
 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.

I have read and understand this section (I have read and understand this section)

30 **Question 11. Conflict of Interest Questionnaire (CIQ)**
 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.

I have acknowledge that I have been advised (I have acknowledge that I have been advised)

3 1	<p>Question 11. Oath</p> <p>Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date</p> <p>RICK SABOL NATIONAL QUOTE REP, A&A AUTO PARTS STORES INC. 23-3001870</p>
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3 2	<p>Question 12. Oath</p> <p>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.</p> <p><input checked="" type="checkbox"/> I swear or affirm information is correct (I swear or affirm information is correct)</p>
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3 3	<p>Terms and Conditions Request for Proposals</p> <p>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.</p> <p>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.</p> <p>GENERAL CONDITIONS Vendors are required to submit Proposals upon the following expressed conditions:</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>1.0 PREPARATION OF PROPOSALS Proposals will be prepared in accordance with the following:</p> <p>(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.</p> <p>(b) Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern.</p> <p>(c) Alternate Proposals will not be considered unless authorized by the invitation for proposals or any applicable addendum.</p> <p>(d) Proposed delivery time must be shown and shall include business days.</p> <p>(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.</p> <p>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.</p> <p>3.0 SUBMISSION OF PROPOSALS</p> <p>(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.</p> <p>(b) Proposals forms can be downloaded printed through Cit-E-Bid. Proposals can be submitted electronically</p>
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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 Miguel A. Pescador, 5512 Thomas Avenue, Laredo, Texas 78041

mpescador@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 Miguel A. Pescador, 5512 Thomas Avenue, Laredo, Texas 78041

mpescador@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 section 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 one primary vendor and three secondary vendors for this contract.** Definition of best value criteria as per The Institute for Public Procurement is:

"Best Value: 1. A procurement method that emphasizes value over price. 2. An assessment of the return that can be achieved over the useful life of the item, e.g., the best combination of quality, service, time, price."

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 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.

12.0 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 (I Agree to the Terms and Conditions)

3
4 **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 (I certify to the terms and conditions)

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5

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 (I have read and understand this section)

3
6 **Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)**
Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)
 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.
 I have read and understand this section (I have read and understand this section)

3
7 **Past Performance**
Section II - 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 (Yes)

3
8 **Percentage of Stocked Items on Hand**
Section III - Percentage of stocked item 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 %
 Yes (Yes)

3
9 **Local Service & Delivery Time**

Section IV - 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 (Yes)

Bid Lines

1 **Package Header**

Section A: Fuel, Air & Oil Filters (Wix) Stock Numbers or Approved Equal

(Pricing & Percentage Discount) 50 Points

Quantity: 1 UOM: PKG Total: \$143,864.05

Package Items

1.1 # 33011 fuel	Quantity: <u> 52 </u> UOM: <u> EA </u>	Price: \$2.89	Total: \$150.28
1.2 #33032 Fuel	Quantity: <u> 12 </u> UOM: <u> EA </u>	Price: \$4.26	Total: \$51.12
1.3 #33109 Fuel	Quantity: <u> 55 </u> UOM: <u> EA </u>	Price: \$4.89	Total: \$268.95
1.4 #33166 Fuel	Quantity: <u> 6 </u> UOM: <u> EA </u>	Price: \$429.00	Total: \$2,574.00
1.5 #33210 Fuel	Quantity: <u> 36 </u> UOM: <u> EA </u>	Price: \$7.89	Total: \$284.04
1.6 #33296 Fuel	Quantity: <u> 38 </u> UOM: <u> EA </u>	Price: \$9.90	Total: \$376.20
1.7 #33357 Fuel	Quantity: <u> 10 </u> UOM: <u> EA </u>	Price: \$6.99	Total: \$69.90
1.8 #33358 Fuel	Quantity: <u> 24 </u> UOM: <u> EA </u>	Price: \$6.29	Total: \$150.96
1.9 #33377 Fuel	Quantity: <u> 178 </u> UOM: <u> EA </u>	Price: \$7.89	Total: \$1,404.42
1.10 #33392 Fuel	Quantity: <u> 50 </u> UOM: <u> EA </u>	Price: \$7.89	Total: \$394.50

1.11 #33405 Fuel	Quantity: <u>13</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$8.29"/>	Total: <input type="text" value="\$107.77"/>
1.12 #33406 Fuel	Quantity: <u>100</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$11.19"/>	Total: <input type="text" value="\$1,119.00"/>
1.13 #33412 Fuel	Quantity: <u>48</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$23.09"/>	Total: <input type="text" value="\$1,108.32"/>
1.14 #33442 Fuel	Quantity: <u>22</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$16.89"/>	Total: <input type="text" value="\$371.58"/>
1.15 #33472 Fuel	Quantity: <u>22</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$7.89"/>	Total: <input type="text" value="\$173.58"/>
1.16 #33481 Fuel	Quantity: <u>27</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$12.99"/>	Total: <input type="text" value="\$350.73"/>
1.17 #33518 Fuel	Quantity: <u>43</u>	UOM: <u>EA</u>		No Bid
1.18 #33546 Fuel	Quantity: <u>12</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$13.09"/>	Total: <input type="text" value="\$157.08"/>
1.19 #33548 Fuel	Quantity: <u>51</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$13.69"/>	Total: <input type="text" value="\$698.19"/>
1.20 #33595 Fuel	Quantity: <u>123</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$9.99"/>	Total: <input type="text" value="\$1,228.77"/>
1.21 #33604 Fuel	Quantity: <u>158</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$22.00"/>	Total: <input type="text" value="\$3,476.00"/>
1.22 #33638 Fuel	Quantity: <u>19</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$13.69"/>	Total: <input type="text" value="\$260.11"/>
1.23 #33668 Fuel	Quantity: <u>13</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$14.09"/>	Total: <input type="text" value="\$183.17"/>
1.24 #33791 Fuel	Quantity: <u>39</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$8.89"/>	Total: <input type="text" value="\$346.71"/>
1.25 #33899 Fuel	Quantity: <u>47</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$38.89"/>	Total: <input type="text" value="\$1,827.83"/>
1.26 #33936 Fuel	Quantity: <u>175</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$13.19"/>	Total: <input type="text" value="\$2,308.25"/>
1.27 #33950 Fuel	Quantity: <u>200</u>	UOM: <u>EA</u>		No Bid
1.28 #33674 Fuel	Quantity: <u>180</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$9.59"/>	Total: <input type="text" value="\$1,726.20"/>
1.29 #33966 Fuel	Quantity: <u>116</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$11.39"/>	Total: <input type="text" value="\$1,321.24"/>

1.30 #42124 Air	Quantity: <u>40</u> UOM: <u>EA</u>	Price: <input type="text" value="\$28.59"/>	Total: <input type="text" value="\$1,143.60"/>
1.31 #42226 Air	Quantity: <u>177</u> UOM: <u>EA</u>	Price: <input type="text" value="\$23.19"/>	Total: <input type="text" value="\$4,104.63"/>
1.32 #42321 Air	Quantity: <u>115</u> UOM: <u>EA</u>	Price: <input type="text" value="\$24.39"/>	Total: <input type="text" value="\$2,804.85"/>
1.33 #42488 Air	Quantity: <u>123</u> UOM: <u>EA</u>	Price: <input type="text" value="\$18.59"/>	Total: <input type="text" value="\$2,286.57"/>
1.34 #42610 Air	Quantity: <u>15</u> UOM: <u>EA</u>	Price: <input type="text" value="\$8.79"/>	Total: <input type="text" value="\$131.85"/>
1.35 #42691 Air	Quantity: <u>200</u> UOM: <u>EA</u>	Price: <input type="text" value="\$69.79"/>	Total: <input type="text" value="\$13,958.00"/>
1.36 #42731 Air	Quantity: <u>51</u> UOM: <u>EA</u>	Price: <input type="text" value="\$38.59"/>	Total: <input type="text" value="\$1,968.09"/>
1.37 #42812 Air	Quantity: <u>148</u> UOM: <u>EA</u>	Price: <input type="text" value="\$61.79"/>	Total: <input type="text" value="\$9,144.92"/>
1.38 #42679 Air	Quantity: <u>42</u> UOM: <u>EA</u>	Price: <input type="text" value="\$18.49"/>	Total: <input type="text" value="\$776.58"/>
1.39 #42824 Air	Quantity: <u>22</u> UOM: <u>EA</u>	Price: <input type="text" value="\$29.39"/>	Total: <input type="text" value="\$646.58"/>
1.40 #42843 Magnum AF	Quantity: <u>237</u> UOM: <u>EA</u>	Price: <input type="text" value="\$12.89"/>	Total: <input type="text" value="\$3,054.93"/>
1.41 #42868 Air	Quantity: <u>62</u> UOM: <u>EA</u>	Price: <input type="text" value="\$24.79"/>	Total: <input type="text" value="\$1,536.98"/>
1.42 #42985 Air	Quantity: <u>61</u> UOM: <u>EA</u>	Price: <input type="text" value="\$11.39"/>	Total: <input type="text" value="\$694.79"/>
1.43 #46077 Air	Quantity: <u>15</u> UOM: <u>EA</u>	Price: <input type="text" value="\$8.69"/>	Total: <input type="text" value="\$130.35"/>
1.44 #46134 Air	Quantity: <u>150</u> UOM: <u>EA</u>	Price: <input type="text" value="\$8.59"/>	Total: <input type="text" value="\$1,288.50"/>
1.45 #46174 Air	Quantity: <u>25</u> UOM: <u>EA</u>	Price: <input type="text" value="\$10.49"/>	Total: <input type="text" value="\$262.25"/>
1.46 #46213 Air	Quantity: <u>15</u> UOM: <u>EA</u>	Price: <input type="text" value="\$20.59"/>	Total: <input type="text" value="\$308.85"/>
1.47 #46253 Ranger AF	Quantity: <u>168</u> UOM: <u>EA</u>	Price: <input type="text" value="\$12.89"/>	Total: <input type="text" value="\$2,165.52"/>
1.48 #46360 Mower AF	Quantity: <u>11</u> UOM: <u>EA</u>		No Bid

1.49 #46418 Air	Quantity: <u>150</u> UOM: <u>EA</u>	Price: <input type="text" value="\$17.39"/>	Total: <input type="text" value="\$2,608.50"/>
1.50 #46429 Air	Quantity: <u>75</u> UOM: <u>EA</u>	Price: <input type="text" value="\$14.79"/>	Total: <input type="text" value="\$1,109.25"/>
1.51 #46433 Air	Quantity: <u>100</u> UOM: <u>EA</u>	Price: <input type="text" value="\$21.00"/>	Total: <input type="text" value="\$2,100.00"/>
1.52 # 46438 mower AF (o)	Quantity: <u>145</u> UOM: <u>EA</u>	Price: <input type="text" value="\$12.89"/>	Total: <input type="text" value="\$1,869.05"/>
1.53 # 46449 mower AF	Quantity: <u>145</u> UOM: <u>EA</u>	Price: <input type="text" value="\$10.09"/>	Total: <input type="text" value="\$1,463.05"/>
1.54 # 46522 aux Eng AF	Quantity: <u>106</u> UOM: <u>EA</u>	Price: <input type="text" value="\$13.49"/>	Total: <input type="text" value="\$1,429.94"/>
1.55 # 46562 air filter (o)	Quantity: <u>42</u> UOM: <u>EA</u>	Price: <input type="text" value="\$22.09"/>	Total: <input type="text" value="\$927.78"/>
1.56 # 46569 air filter (o)	Quantity: <u>37</u> UOM: <u>EA</u>	Price: <input type="text" value="\$12.89"/>	Total: <input type="text" value="\$476.93"/>
1.57 # 46671 air filter cs (o)	Quantity: <u>77</u> UOM: <u>EA</u>	Price: <input type="text" value="\$19.39"/>	Total: <input type="text" value="\$1,493.03"/>
1.58 # 46672 air filter cs (i)	Quantity: <u>67</u> UOM: <u>EA</u>	Price: <input type="text" value="\$14.29"/>	Total: <input type="text" value="\$957.43"/>
1.59 # 46728 Air	Quantity: <u>49</u> UOM: <u>EA</u>	Price: <input type="text" value="\$16.59"/>	Total: <input type="text" value="\$812.91"/>
1.60 # 46744 sweeper Main	Quantity: <u>15</u> UOM: <u>EA</u>	Price: <input type="text" value="\$27.39"/>	Total: <input type="text" value="\$410.85"/>
1.61 # 46804 Air	Quantity: <u>41</u> UOM: <u>EA</u>	Price: <input type="text" value="\$17.89"/>	Total: <input type="text" value="\$733.49"/>
1.62 # 46917 Air	Quantity: <u>8</u> UOM: <u>EA</u>	Price: <input type="text" value="\$11.99"/>	Total: <input type="text" value="\$95.92"/>
1.63 # 46919 Refuse truck rear	Quantity: <u>128</u> UOM: <u>EA</u>	Price: <input type="text" value="\$44.29"/>	Total: <input type="text" value="\$5,669.12"/>
1.64 # 46935 Air	Quantity: <u>350</u> UOM: <u>EA</u>	Price: <input type="text" value="\$12.89"/>	Total: <input type="text" value="\$4,511.50"/>
1.65 # 49082 Cab a/c	Quantity: <u>123</u> UOM: <u>EA</u>	Price: <input type="text" value="\$9.89"/>	Total: <input type="text" value="\$1,216.47"/>
1.66 # 49883 F-250 AF	Quantity: <u>61</u> UOM: <u>EA</u>	Price: <input type="text" value="\$16.78"/>	Total: <input type="text" value="\$1,023.58"/>
1.67 # 49886 Air	Quantity: <u>237</u> UOM: <u>EA</u>	Price: <input type="text" value="\$43.09"/>	Total: <input type="text" value="\$10,212.33"/>

1.68 # 51040 Oil	Quantity: <u>19</u> UOM: <u>EA</u>	Price: <input type="text" value="\$5.69"/>	Total: <input type="text" value="\$108.11"/>
1.69 # 51056 Oil	Quantity: <u>11</u> UOM: <u>EA</u>	Price: <input type="text" value="\$6.69"/>	Total: <input type="text" value="\$73.59"/>
1.70 # 51061 Oil	Quantity: <u>20</u> UOM: <u>EA</u>	Price: <input type="text" value="\$7.69"/>	Total: <input type="text" value="\$153.80"/>
1.71 # 51085 Mg oil filter	Quantity: <u>462</u> UOM: <u>EA</u>	Price: <input type="text" value="\$5.59"/>	Total: <input type="text" value="\$2,582.58"/>
1.72 # 51334 mower OF	Quantity: <u>72</u> UOM: <u>EA</u>	Price: <input type="text" value="\$5.79"/>	Total: <input type="text" value="\$416.88"/>
1.73 # 51348 Oil	Quantity: <u>700</u> UOM: <u>EA</u>	Price: <input type="text" value="\$5.59"/>	Total: <input type="text" value="\$3,913.00"/>
1.74 # 51365 M.O.F.	Quantity: <u>32</u> UOM: <u>EA</u>	Price: <input type="text" value="\$5.69"/>	Total: <input type="text" value="\$182.08"/>
1.75 # 51372 Oil	Quantity: <u>900</u> UOM: <u>EA</u>	Price: <input type="text" value="\$5.59"/>	Total: <input type="text" value="\$5,031.00"/>
1.76 # 51356 M.O.F	Quantity: <u>22</u> UOM: <u>EA</u>	Price: <input type="text" value="\$5.99"/>	Total: <input type="text" value="\$131.78"/>
1.77 # 51394 Oil	Quantity: <u>53</u> UOM: <u>EA</u>	Price: <input type="text" value="\$5.99"/>	Total: <input type="text" value="\$317.47"/>
1.78 # 51459 CAT OF	Quantity: <u>12</u> UOM: <u>EA</u>	Price: <input type="text" value="\$6.99"/>	Total: <input type="text" value="\$83.88"/>
1.79 # 51515 Oil	Quantity: <u>19</u> UOM: <u>EA</u>	Price: <input type="text" value="\$5.79"/>	Total: <input type="text" value="\$110.01"/>
1.80 # 51522 Oil	Quantity: <u>100</u> UOM: <u>EA</u>	Price: <input type="text" value="\$5.65"/>	Total: <input type="text" value="\$565.00"/>
1.81 # 51551 MFH	Quantity: <u>36</u> UOM: <u>EA</u>	Price: <input type="text" value="\$4.99"/>	Total: <input type="text" value="\$179.64"/>
1.82 # 51602 Oil	Quantity: <u>18</u> UOM: <u>EA</u>	Price: <input type="text" value="\$11.49"/>	Total: <input type="text" value="\$206.82"/>
1.83 # 51516 Oil	Quantity: <u>125</u> UOM: <u>EA</u>	Price: <input type="text" value="\$5.60"/>	Total: <input type="text" value="\$700.00"/>
1.84 # 51721 Hyd Filter	Quantity: <u>47</u> UOM: <u>EA</u>	Price: <input type="text" value="\$44.99"/>	Total: <input type="text" value="\$2,114.53"/>
1.85 # 51734 Oil	Quantity: <u>52</u> UOM: <u>EA</u>	Price: <input type="text" value="\$9.29"/>	Total: <input type="text" value="\$483.08"/>
1.86 # 51748 Oil	Quantity: <u>120</u> UOM: <u>EA</u>	Price: <input type="text" value="\$25.69"/>	Total: <input type="text" value="\$3,082.80"/>

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:

1.90 # 51792 Oil

Quantity: 200 UOM: EA Price: Total:

1.91 # 51798 Oil

Quantity: 136 UOM: EA Price: Total:

1.92 # 51801 Oil

Quantity: 72 UOM: EA Price: Total:

1.93 # 57037 Oil

Quantity: 92 UOM: EA Price: Total:

1.94 # 57182 Oil

Quantity: 192 UOM: EA Price: Total:

1.95 # 57060 Oil

Quantity: 127 UOM: EA Price: Total:

1.96 # 57243 Aux. sweepers oil filter

Quantity: 13 UOM: EA No Bid

1.97 # 57314 Eng.oil filter

Quantity: 200 UOM: EA No Bid

1.98 #57750 Deere OF

Quantity: 1000 UOM: EA No Bid

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

Quantity: 1 UOM: EA Total:

2 Package Header

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

Quantity: 1 UOM: PKG Total:

Package Items

2.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

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

Quantity: 1 UOM: EA Total:

3 Package Header

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

Quantity: 1 UOM: PKG Total:

Package Items

3.1 723 Brake, Shoe

Quantity: 20 UOM: EA Price: Total:

Supplier Notes:

3.2 3030 Brake, Booster

Quantity: 20 UOM: EA *No Bid*

3.3 4148 Brake, Seal

Quantity: 200 UOM: EA Price: Total:

Supplier Notes:

3.4 4160 Brake, Seal, Front, F250-F350

Quantity: 77 UOM: EA Price: Total:

Supplier Notes:

**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: Total:

Supplier Notes:

3.7 3W1Z1225AA Ford, Brake, Bearing

Quantity: 20 UOM: EA *No Bid*

3.8 86605 Ford, Brake, Seal

Quantity: 14 UOM: EA *No Bid*

3.9 8C3Z1190A Ford, Brake, Seal

Quantity: 40 UOM: EA Price: Total:

Supplier Notes:

3.10 91505 Brake, Seal

Quantity: 100 UOM: EA *No Bid*

3.11 9864S Oil Seal

Quantity: 4 UOM: EA Price: Total:

Supplier Notes:

3.12 12 Brakes, Bearing

Quantity: 48 UOM: EA *No Bid*

3.13 13 Brakes, Bearing

Quantity: 5 UOM: EA *No Bid*

3.14 AIB Brakes, Bearing

Quantity: 40 UOM: EA *No Bid*

3.15 A2 Brakes, Bearing

Quantity: 20 UOM: EA Price: \$7.29 Total: \$145.80

Supplier Notes: MFG BOWER PART NUMBER A2

3.16 AS Brakes, Bearing

Quantity: 75 UOM: EA No Bid

3.17 A6 Brakes, Bearing

Quantity: 75 UOM: EA Price: \$8.79 Total: \$659.25

Supplier Notes: MFG BOWER PART NUMBER A6

3.18 EOA Z21498B Ford, Brakes, Brake Washer

Quantity: 25 UOM: EA No Bid

3.19 F67Z1S1177 ACA Ford, Axle, Seal

Quantity: 20 UOM: EA No Bid

3.20 MKD1012 Brake, Pads, Rear

Quantity: 30 UOM: EA Price: \$39.55 Total: \$1,186.50

Supplier Notes: MFG RAYBESTOS PART NUMBER EHT1012H

3.21 MKD1057AFM Rear Brakes, Rear Charger Severe Duty

Quantity: 20 UOM: EA Price: \$41.59 Total: \$831.80

Supplier Notes: MFG RAYBESTOS PART NUMBER EHT1057AH

3.22 MKD1058FM Brakes, Pads Front Charger 05-07

Quantity: 20 UOM: EA Price: \$52.29 Total: \$1,045.80

Supplier Notes: MFG RAYBESTOS PART NUMBER EHT1058H

3.23 MKD1066 Brakes, FSS0 w/ Sensor

Quantity: 13 UOM: EA Price: \$75.29 Total: \$978.77

Supplier Notes: MFG RAYBESTOS PART NUMBER SP1066TRH

3.24 MKD067 Brake Pads

Quantity: 13 UOM: EA No Bid

3.25 MKD1068 Brakes, Rear Pads Ford 05-08

Quantity: 10 UOM: EA Price: \$46.00 Total: \$460.00

Supplier Notes: MFG RAYBESTOS PART NUMBER PGD1068M

3.26 MKD1069 Brake, Pads, Front

Quantity: 10 UOM: EA Price: \$49.00 Total: \$490.00

Supplier Notes: MFG RAYBESTOS PGD1069M

3.27 MKD1083 Brake, Pads, Front

Quantity: 39 UOM: EA Price: \$36.00 Total: \$1,404.00

Supplier Notes: MFG RAYBESTOS PART NUMBER PGD1083M

3.28 MKD679 Brake, Front Pads FISO-200-2005

Quantity: 50 UOM: EA Price: Total:

Supplier Notes:

3.29 MKD702 Brakes, Rear Pads (RAM 2500)

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

3.31 MKD785 Brake, Pads, Front

Quantity: 15 UOM: EA Price: Total:

Supplier Notes:

3.32 MKD824 Brakes, Pads F350 Front

Quantity: 35 UOM: EA Price: Total:

Supplier Notes:

3.33 MKD833 Brake, Pads, Front, Ran

Quantity: 80 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 48 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 36 UOM: EA Price: Total:

Supplier Notes:

3.36 PRTS258 Rear Rotor F350 Super Duty

Quantity: 10 UOM: EA

No Bid

3.37 PRT5519 Brake Front, Rotor

Quantity: 21 UOM: EA Price: Total:

Supplier Notes:

3.38 PRTSS20 Ford FRT Rotor 7 Stud 2WD FISO

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 12 UOM: EA

No Bid

3.40 PRT5739 Brakes, Rear Rotor Dodge
Mag/Char Rd

Quantity: 12 UOM: EA

No Bid

3.41 RS704 Brakes, Rear Shoes

Quantity: 4 UOM: EA Price: Total:

Supplier Notes:

3.42 RS705 Brakes, Rear Shoes

Quantity: 4 UOM: EA Price: Total:

Supplier Notes:

3.43 RS745 Brake, Emergency Brakes

Quantity: 4 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 1 UOM: EA Total:

4 Package Header

Section D: Brakes/Miscellaneous Brake Parts

Quantity: 1 UOM: PKG Total:

Package Items

4.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

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

Quantity: 1 UOM: EA Total:

5 Package Header

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

Quantity: 1 UOM: PKG Total:

Package Items

5.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

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

Quantity: 1 UOM: EA Total:

6 Package Header

Section F: 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:

Package Items

6.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total:

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

Quantity: 1 UOM: EA

Total:

7 Package Header

Section G: 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:

Package Items

7.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total:

Supplier Notes:

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

Quantity: 1 UOM: EA

Total:

8 Package Header

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

Quantity: 1 UOM: PKG

Total:

Package Items

8.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total:

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

Quantity: 1 UOM: EA

Total:

9 Package Header

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

Quantity: 1 UOM: PKG

Total:

Package Items

9.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total:

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

Quantity: 1 UOM: EA

Total:

1
0 **Package Header**

Section J: 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 No Bid

Package Items

10.1 Percent of Discount Offered

Quantity: 1 UOM: EA No Bid

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

Quantity: 1 UOM: EA No Bid

1
1 **Package Header**

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

Quantity: 1 UOM: PKG Total:

Package Items

11.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

Supplier Notes:

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

Quantity: 1 UOM: EA Total:

1
2 **Package Header**

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

Quantity: 1 UOM: PKG Total:

Package Items

12.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

Supplier Notes:

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

Quantity: 1 UOM: EA Total:

1
3 **Package Header**

Section M: Automotive Parts: Shocks & Struts

(Front spring, rear springs, shocks & struts, steering parts, suspension parts, and related items)

Quantity: 1 UOM: PKG

No Bid

Package Items

13.1 Percent of Discount Offered

Quantity: 1 UOM: EA

No Bid

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

Quantity: 1 UOM: EA

No Bid

1 4 Package Header

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

Quantity: 1 UOM: PKG Total:

Package Items

14.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

Supplier Notes:

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

Quantity: 1 UOM: EA Total:

1 5 Package Header

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

Quantity: 1 UOM: PKG No Bid

Package Items

15.1 Percent of Discount Offered

Quantity: 1 UOM: EA No Bid

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

Quantity: 1 UOM: EA No Bid

1 6 Package Header

Section P: 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:

Package Items

16.1 Front Disc Pads #ATD931P w / abutment kit

Quantity: 100 UOM: Sets Price: Total:

Supplier Notes:

16.2 Rear Disc Pads #ATD1040AP w/ abutment kit

Quantity: 100 UOM: Sets Price: Total:

Supplier Notes:

16.3 Rotors #RB680110

Quantity: 100 UOM: EA Price: Total:

Supplier Notes:

16.4 Rotors #RB680129

Quantity: 100 UOM: EA Price: Total:

Supplier Notes:

16.5 Front Calipers# RC11381P

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

16.6 Front Calipers #RC11382P

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

16.7 Rear Calipers #RC11821P

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

16.8 Rear Calipers #RC11822P

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

16.9 Front Disc Pads #ATD1057P w/abutment kit

Quantity: 40 UOM: Sets Price: Total:

Supplier Notes:

16.10 Rear Disc Pads #ATD1058P w/abutment kit

Quantity: 40 UOM: Sets Price: Total:

Supplier Notes:

16.11 Rotors #780256P

Quantity: 60 UOM: EA Price: Total:

Supplier Notes:

16.12 Front Calipers #RC11701P

Quantity: 5 UOM: EA Price: Total:

Supplier Notes:

16.13 Front Calipers #RC11702P

Quantity: 5 UOM: EA Price: Total:

16.14 Rear Calipers #RC11767P

Quantity: 20 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 1 UOM: EA

Total:

1
7 **Package Header**

Section Q: Automotive Parts: Package 2015 Ford Explorer SUV Police*****

Quantity: 1 UOM: PKG

Total:

Package Items

17.1 Front Disc #ATD1508SV w/aboutment kit

Quantity: 100 UOM: Sets Price: Total:

Supplier Notes:

17.2 Rear Disc Pads #ATD1377SV w/aboutment kit

Quantity: 100 UOM: Sets Price: Total:

Supplier Notes:

17.3 Rot or s Frt. #680758R

Quantity: 100 UOM: EA Price: Total:

Supplier Notes:

17.4 Rotors RR #68686R

Quantity: 100 UOM: EA Price: Total:

Supplier Notes:

17.5 Front Calipers #RC12051

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

17.6 Front Calipers #RC12052

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

17.7 Rear Calipers RC12563P

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

17.8 Rear Calipers RC12564P

Quantity: 10 UOM: EA Price: Total:

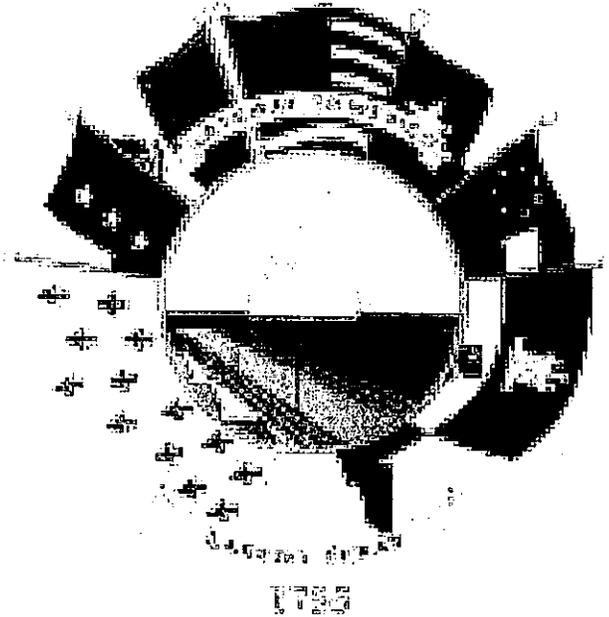
Supplier Notes:

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

Quantity: 1 UOM: EA

Total:

Response Total: \$233,257.46



FY23-037

**Advance Auto Parts
Supplier Response**

Event Information

Number: FY23-037
Title: FY23-037 Automotive Parts - Fleet Department
Type: Request For Proposal
Issue Date: 2/15/2023
Deadline: 3/9/2023 05:00 PM (CT)

Contact Information

Contact: Enrique Aldape III
Address: Purchasing Division
Public Works Service Center
5512 Thomas Avenue
Laredo, TX 78041
Phone: 956 (794) 1733
Fax: 956 (790) 1805
Email: ealdape@ci.laredo.tx.us

Advance Auto Parts Information

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

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

M. Todd Sanders

Signature

Submitted at 3/8/2023 08:56:27 AM (CT)

debra.carey@advance-auto.com

Email

Response Attachments

W-9 - 2023 - ASC dba AAP.pdf

W9

General List of Exceptions.pdf

General List of Exceptions

AAP Discount Schedule Color.pdf

AAP Discount Schedule

AAP Auto Line Cards Color.pdf

AAP Auto Line Cards Color

Warranty Policy.pdf

AAP Warranty Policy

City of Laredo Non-Collusive Affidavit Form Signed.pdf

City of Laredo Non-Collusive Affidavit Form Signed

Return+Policy+for+Stores.pdf

AAP Return Policy

City of Laredo Question Answer Form.pdf

City of Laredo Question Answer Form

References 2.pdf

References

City of Laredo 1295 Form Signed.pdf

City of Laredo 1295 Form Signed

City of Laredo CIQ Form Signed.pdf

City of Laredo CIQ Form Signed

Bid Attributes

1	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".
2	Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid Advance Stores Company, Incorporated dba Advance Auto Parts
3	State how long under has the business been in its present business name 91 years
4	If applicable, list all other names under which the Business identified above operated in the last five years General Parts Distribution, LLC dba Advance Auto Parts and/or Carquest Straus-Frank Enterprises, LLC dba Advance Auto Parts and/or Carquest
5	State if the Company is a certified minority business enterprise 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.
6	Questions Part 1 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? No.
7	Questions Part 2 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? No.
8	State if the Company is a certified minority business enterprise This company is not a certified minority business

9 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. 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 http://www.ethics.state.tx.us/whatsnew/conflict_forms.htm. 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 & 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 Miguel A. Pescador, Purchasing Agent at 956-794-1731.

10 Conflict of Interest Questionnaire Form CIQ

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.

11 Conflict of Interest Questionnaire

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?

Yes

12 Disclosure Form

For details on use of this form, see Section 4.01 of the City's Ethics Code.

13 This is a

New Submission

14 Question 1. Name of person submitting this disclosure form

Please include First Name, Middle Initial, Last Name and Suffix (if applicable)

15 Question 2. Contract Information

Please include the following: a)Contract or Project Name b)Originating Department

16 Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract)

1 7	<p>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.</p> <p>Not Applicable</p>
1 8	<p>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</p> <p>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.</p> <p>N/A</p>
1 9	<p>Question 5. List any individuals or entities that will be subcontractors on this contract</p> <p>Not Applicable</p>
2 0	<p>Question 5. List any individuals or entities that will be subcontractors on this contract</p> <p>If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section.</p> <p>N/A</p>
2 1	<p>Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract</p> <p>Not Applicable</p>
2 2	<p>Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract</p> <p>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.</p> <p>N/A</p>
2 3	<p>Question 7. Disclosure of political contributions</p> <p>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/officer 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)</p> <p>Not Applicable</p>
2 4	<p>Question 7. Disclosure of political contributions</p> <p>If you selected Not Applicable on question 7, please skip this section. If it applies to you, please list all contributors in this section.</p> <p>N/A</p>
2 5	<p>Updates on contributions required</p> <p>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.</p>

26 **Question 8. Disclosure of Conflict of Interest**
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?

27 **8. Disclosure of Conflict of Interest**
If you selected I am aware of conflict of interest is question 8, please list them in this section.

28 **Question 9. Updates Required**
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.
 I have read and understand this section (I have read and understand this section)

29 **Question 10. No Contact with City Officials or Staff during Contract Evaluation**
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.
 I have read and understand this section (I have read and understand this section)

30 **Question 11. Conflict of Interest Questionnaire (CIQ)**
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.
 I have acknowledge that I have been advised (I have acknowledge that I have been advised)

31 **Question 11. Oath**
Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date

32 **Question 12. Oath**
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.
 I swear or affirm information is correct (I swear or affirm information is correct)

33 **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 Miguel A. Pescador, 5512 Thomas Avenue, Laredo, Texas 78041

mpescador@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 Miguel A. Pescador, 5512 Thomas Avenue, Laredo, Texas 78041 mpescador@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 section 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 one primary vendor and three secondary vendors for this contract.** Definition of best value criteria as per The Institute for Public Procurement is:

"Best Value: 1. A procurement method that emphasizes value over price. 2. An assessment of the return that can be achieved over the useful life of the item, e.g., the best combination of quality, service, time, price."

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 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.

12.0 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 (I Agree to the Terms and Conditions)

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4

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 (I certify to the terms and conditions)

3
5

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 (I have read and understand this section)

3
6 **Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)**
Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)
 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.
 I have read and understand this section (I have read and understand this section)

3
7 **Past Performance**
Section II - 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 (Yes)

3
8 **Percentage of Stocked Items on Hand**
Section III - Percentage of stocked item 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 %
 Yes (Yes)

3
9

Local Service & Delivery Time

Section IV - 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 (Yes)

Bid Lines

1

Package Header

Section A: Fuel, Air & Oil Filters (Wix) Stock Numbers or Approved Equal

(Pricing & Percentage Discount) 50 Points

Quantity: 1 UOM: PKG Total:

Supplier Notes:

Package Items

1.1 # 33011 fuel

Quantity: 52 UOM: EA Price: Total:

Supplier Notes:

1.2 #33032 Fuel

Quantity: 12 UOM: EA Price: Total:

Supplier Notes:

1.3 #33109 Fuel

Quantity: 55 UOM: EA Price: Total:

Supplier Notes:

1.4 #33166 Fuel

Quantity: 6 UOM: EA Price: Total:

Supplier Notes:

1.5 #33210 Fuel

Quantity: 36 UOM: EA Price: Total:

Supplier Notes:

1.6 #33296 Fuel

Quantity: 38 UOM: EA Price: Total:

Supplier Notes:

1.7 #33357 Fuel

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

1.8 #33358 Fuel

Quantity: 24 UOM: EA Price: Total:

Supplier Notes:

1.9 #33377 Fuel

Quantity: 178 UOM: EA Price: Total:

Supplier Notes:

1.10 #33392 Fuel

Quantity: 50 UOM: EA Price: Total:

Supplier Notes:

1.11 #33405 Fuel

Quantity: 13 UOM: EA Price: Total:

Supplier Notes:

1.12 #33406 Fuel

Quantity: 100 UOM: EA Price: Total:

Supplier Notes:

1.13 #33412 Fuel

Quantity: 48 UOM: EA Price: Total:

Supplier Notes:

1.14 #33442 Fuel

Quantity: 22 UOM: EA Price: Total:

Supplier Notes:

1.15 #33472 Fuel

Quantity: 22 UOM: EA Price: Total:

Supplier Notes:

1.16 #33481 Fuel

Quantity: 27 UOM: EA Price: Total:

Supplier Notes:

1.17 #33518 Fuel

Quantity: 43 UOM: EA Price: Total:

Supplier Notes:

1.18 #33546 Fuel

Quantity: 12 UOM: EA Price: Total:

Supplier Notes:

1.19 #33548 Fuel

Quantity: 51 UOM: EA Price: Total:

Supplier Notes:

1.20 #33595 Fuel

Quantity: 123 UOM: EA Price: Total:

Supplier Notes:

1.21 #33604 Fuel

Quantity: 158 UOM: EA Price: Total:

Supplier Notes:

1.22 #33638 Fuel

Quantity: 19 UOM: EA Price: Total:

Supplier Notes:

1.23 #33668 Fuel

Quantity: 13 UOM: EA Price: Total:

Supplier Notes:

1.24 #33791 Fuel

Quantity: 39 UOM: EA Price: Total:

Supplier Notes:

1.25 #33899 Fuel

Quantity: 47 UOM: EA Price: Total:

Supplier Notes:

1.26 #33936 Fuel

Quantity: 175 UOM: EA Price: Total:

Supplier Notes:

1.27 #33950 Fuel

Quantity: 200 UOM: EA Price: Total:

Supplier Notes:

1.28 #33674 Fuel

Quantity: 180 UOM: EA Price: Total:

Supplier Notes:

1.29 #33966 Fuel

Quantity: 116 UOM: EA Price: Total:

Supplier Notes:

1.30 #42124 Air

Quantity: 40 UOM: EA Price: Total:

Supplier Notes:

1.31 #42226 Air

Quantity: 177 UOM: EA Price: Total:

Supplier Notes:

1.32 #42321 Air

Quantity: 115 UOM: EA Price: Total:

Supplier Notes:

1.33 #42488 Air

Quantity: 123 UOM: EA Price: Total:

Supplier Notes:

1.34 #42610 Air

Quantity: 15 UOM: EA Price: Total:

Supplier Notes:

1.35 #42691 Air

Quantity: 200 UOM: EA Price: Total:

Supplier Notes:

1.36 #42731 Air

Quantity: 51 UOM: EA Price: Total:

Supplier Notes:

1.37 #42812 Air

Quantity: 148 UOM: EA Price: Total:

Supplier Notes:

1.38 #42679 Air

Quantity: 42 UOM: EA Price: Total:

Supplier Notes:

1.39 #42824 Air

Quantity: 22 UOM: EA Price: Total:

Supplier Notes:

1.40 #42843 Magnum AF

Quantity: 237 UOM: EA Price: Total:

Supplier Notes:

1.41 #42868 Air

Quantity: 62 UOM: EA Price: Total:

Supplier Notes:

1.42 #42985 Air

Quantity: 61 UOM: EA Price: Total:

Supplier Notes:

1.43 #46077 Air

Quantity: 15 UOM: EA Price: Total:

Supplier Notes:

1.44 #46134 Air

Quantity: 150 UOM: EA Price: Total:

Supplier Notes:

1.45 #46174 Air

Quantity: 25 UOM: EA Price: Total:

Supplier Notes:

1.46 #46213 Air

Quantity: 15 UOM: EA Price: Total:

Supplier Notes:

1.47 #46253 Ranger AF

Quantity: 168 UOM: EA Price: Total:

Supplier Notes:

1.48 #46360 Mower AF

Quantity: 11 UOM: EA Price: Total:

Supplier Notes:

1.49 #46418 Air

Quantity: 150 UOM: EA Price: Total:

Supplier Notes:

1.50 #46429 Air

Quantity: 75 UOM: EA Price: Total:

Supplier Notes:

1.51 #46433 Air

Quantity: 100 UOM: EA Price: Total:

Supplier Notes:

1.52 # 46438 mower AF (o)

Quantity: 145 UOM: EA Price: Total:

Supplier Notes:

1.53 # 46449 mower AF

Quantity: 145 UOM: EA Price: Total:

Supplier Notes:

1.54 # 46522 aux Eng AF

Quantity: 106 UOM: EA Price: Total:

Supplier Notes:

1.55 # 46562 air filter (o)

Quantity: 42 UOM: EA Price: Total:

Supplier Notes:

1.56 # 46569 air filter (o)

Quantity: 37 UOM: EA Price: Total:

Supplier Notes:

1.57 # 46671 air filter cs (o)

Quantity: 77 UOM: EA Price: Total:

Supplier Notes:

1.58 # 46672 air filter cs (i)

Quantity: 67 UOM: EA Price: Total:

Supplier Notes:

1.59 # 46728 Air

Quantity: 49 UOM: EA Price: Total:

Supplier Notes:

1.60 # 46744 sweeper Main

Quantity: 15 UOM: EA Price: Total:

Supplier Notes:

1.61 # 46804 Air

Quantity: 41 UOM: EA Price: Total:

Supplier Notes:

1.62 # 46917 Air

Quantity: 8 UOM: EA Price: Total:

Supplier Notes:

1.63 # 46919 Refuse truck rear

Quantity: 128 UOM: EA Price: Total:

Supplier Notes:

1.64 # 46935 Air

Quantity: 350 UOM: EA Price: Total:

Supplier Notes:

1.65 # 49082 Cab a/c

Quantity: 123 UOM: EA Price: Total:

Supplier Notes:

1.66 # 49883 F-250 AF

Quantity: 61 UOM: EA Price: Total:

Supplier Notes:

1.67 # 49886 Air

Quantity: 237 UOM: EA Price: Total:

Supplier Notes:

1.68 # 51040 Oil

Quantity: 19 UOM: EA Price: Total:

Supplier Notes:

1.69 # 51056 Oil

Quantity: 11 UOM: EA Price: Total:

Supplier Notes:

1.70 # 51061 Oil

Quantity: 20 UOM: EA Price: Total:

Supplier Notes:

1.71 # 51085 Mg oil filter

Quantity: 462 UOM: EA Price: Total:

Supplier Notes:

1.72 # 51334 mower OF

Quantity: 72 UOM: EA Price: Total:
Supplier Notes:

1.73 # 51348 Oil

Quantity: 700 UOM: EA Price: Total:
Supplier Notes:

1.74 # 51365 M.O.F.

Quantity: 32 UOM: EA Price: Total:
Supplier Notes:

1.75 # 51372 Oil

Quantity: 900 UOM: EA Price: Total:
Supplier Notes:

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:
Supplier Notes:

1.83 # 51516 Oil

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

1.84 # 51721 Hyd Filter

Quantity: 47 UOM: EA Price: Total:
Supplier Notes:

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:

Supplier Notes:

1.88 # 51750 Refuse Truck

Quantity: 167 UOM: EA Price: Total:

Supplier Notes:

1.89 # 51791 Oil

Quantity: 260 UOM: EA Price: Total:

Supplier Notes:

1.90 # 51792 Oil

Quantity: 200 UOM: EA Price: Total:

Supplier Notes:

1.91 # 51798 Oil

Quantity: 136 UOM: EA Price: Total:

Supplier Notes:

1.92 # 51801 Oil

Quantity: 72 UOM: EA Price: Total:

Supplier Notes:

1.93 # 57037 Oil

Quantity: 92 UOM: EA Price: Total:

Supplier Notes:

1.94 # 57182 Oil

Quantity: 192 UOM: EA Price: Total:

Supplier Notes:

1.95 # 57060 Oil

Quantity: 127 UOM: EA Price: Total:

Supplier Notes:

1.96 # 57243 Aux. sweepers oil filter

Quantity: 13 UOM: EA Price: Total:

Supplier Notes:

1.97 # 57314 Eng.oil filter

Quantity: 200 UOM: EA Price: Total:

Supplier Notes:

1.98 #57750 Deere OF

Quantity: 1000 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 1 UOM: EA Total:

2 Package Header

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

Quantity: 1 UOM: PKG Total:

Package Items

2.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

Supplier Notes:

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

Quantity: 1 UOM: EA Total:

3 Package Header

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

Quantity: 1 UOM: PKG Total:

Package Items

3.1 723 Brake, Shoe

Quantity: 20 UOM: EA Price: Total:

Supplier Notes:

3.2 3030 Brake, Booster

Quantity: 20 UOM: EA Price: Total:

Supplier Notes:

3.3 4148 Brake, Seal

Quantity: 200 UOM: EA Price: Total:

Supplier Notes:

3.4 4160 Brake, Seal, Front, F250-F350

Quantity: 77 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 22 UOM: EA Price: Total:

Supplier Notes:

3.6 145076 Front Rotor Ranger

Quantity: 60 UOM: EA Price: \$66.94 Total: \$4,016.40

Supplier Notes: Carquest - YH145076

3.7 3W1Z1225AA Ford, Brake, Bearing

Quantity: 20 UOM: EA Price: \$17.99 Total: \$359.80

Supplier Notes: National - 5707

3.8 86605 Ford, Brake, Seal

Quantity: 14 UOM: EA Price: \$7.69 Total: \$107.66

Supplier Notes: National - 8660S

3.9 8C3Z1190A Ford, Brake, Seal

Quantity: 40 UOM: EA Price: \$13.59 Total: \$543.60

Supplier Notes: National - 710584

3.10 91505 Brake, Seal

Quantity: 100 UOM: EA Price: \$7.59 Total: \$759.00

Supplier Notes: National - 8660S

3.11 9864S Oil Seal

Quantity: 4 UOM: EA Price: \$13.59 Total: \$54.36

Supplier Notes: National - 9864S

3.12 12 Brakes, Bearing

Quantity: 48 UOM: EA Price: \$12.74 Total: \$611.52

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: \$13.49 Total: \$539.60

Supplier Notes: National - A-18

3.15 A2 Brakes, Bearing

Quantity: 20 UOM: EA Price: \$11.99 Total: \$239.80

Supplier Notes: National - A-2

3.16 AS Brakes, Bearing

Quantity: 75 UOM: EA Price: \$11.99 Total: \$899.25

Supplier Notes: National - A-5

3.17 A6 Brakes, Bearing

Quantity: 75 UOM: EA Price: \$14.24 Total: \$1,068.00

Supplier Notes: National - A-6

3.18 EOA Z21498B Ford, Brakes, Brake Washer

Quantity: 25 UOM: EA

No Bid

3.19 F67Z1SI | 77 ACA Ford, Axle, Seal

Quantity: 20 UOM: EA

No Bid

3.20 MKD1012 Brake, Pads, Rear

Quantity: 30 UOM: EA Price: Total:

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:

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:

3.26 MKD1069 Brake, Pads, Front

Quantity: 10 UOM: EA Price: Total:

3.27 MKD1083 Brake, Pads, Front

Quantity: 39 UOM: EA Price: Total:

3.28 MKD679 Brake, Front Pads FIS0-
200-2005

Quantity: 50 UOM: EA Price: Total:

3.29 MKD702 Brakes, Rear Pads (RAM
2500)

Quantity: 10 UOM: EA Price: Total:

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

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

3.31 MKD785 Brake, Pads, Front

Quantity: 15 UOM: EA Price: Total:

3.32 MKD824 Brakes, Pads F350 Front

Quantity: 35 UOM: EA Price: Total:

Supplier Notes:

3.33 MKD833 Brake, Pads, Front, Ran

Quantity: 80 UOM: EA Price: Total:

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

Quantity: 48 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 36 UOM: EA Price: Total:

Supplier Notes:

**3.36 PRTS258 Rear Rotor F350 Super
Duty**

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

3.37 PRT5519 Brake Front, Rotor

Quantity: 21 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 12 UOM: EA Price: Total:

Supplier Notes:

**3.40 PRT5739 Brakes, Rear Rotor Dodge
Mag/Char Rd**

Quantity: 12 UOM: EA Price: Total:

Supplier Notes:

3.41 RS704 Brakes, Rear Shoes

Quantity: 4 UOM: EA Price: Total:

Supplier Notes:

3.42 RS705 Brakes, Rear Shoes

Quantity: 4 UOM: EA Price: Total:

Supplier Notes:

3.43 RS745 Brake, Emergency Brakes

Quantity: 4 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 1 UOM: EA Total:

4 Package Header

Section D: Brakes/Miscellaneous Brake Parts

Quantity: 1 UOM: PKG Total: *No response*

Package Items

4.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total: 45%

Supplier Notes: Discount 35-45%. See attached discount schedule.

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

Quantity: 1 UOM: PKG Total: *No response*

Package Items

5.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total: 28%

Supplier Notes: Discount 15-28%. See attached discount schedule.

5.2 Section E: 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 F: 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: 15%

Supplier Notes: Discount 13-15%. See attached discount schedule.

6.2 Section F: 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 G: 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:

Supplier Notes:

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

Quantity: 1 UOM: EA Total:

8 Package Header

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

Quantity: 1 UOM: PKG Total:

Package Items

8.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

Supplier Notes:

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

Quantity: 1 UOM: EA Total:

9 Package Header

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

Quantity: 1 UOM: PKG Total:

Package Items

9.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

Supplier Notes:

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

Quantity: 1 UOM: EA Total:

10 Package Header

Section J: 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:

Package Items

10.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

Supplier Notes:

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

Quantity: 1 UOM: EA

Total:

1
1 **Package Header**

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

Quantity: 1 UOM: PKG

Total:

Package Items

11.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total:

Supplier Notes:

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

Quantity: 1 UOM: EA

Total:

1
2 **Package Header**

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

Quantity: 1 UOM: PKG

Total:

Package Items

12.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total:

Supplier Notes:

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

Quantity: 1 UOM: EA

Total:

1
3 **Package Header**

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

Quantity: 1 UOM: PKG

Total:

Package Items

13.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total:

Supplier Notes:

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

Quantity: 1 UOM: EA

Total:

1
4 **Package Header**

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

Quantity: 1 UOM: PKG Total:

Package Items

14.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

Supplier Notes:

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

Quantity: 1 UOM: EA Total:

1
5

Package Header

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

Quantity: 1 UOM: PKG Total:

Package Items

15.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

Supplier Notes:

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

Quantity: 1 UOM: EA Total:

1
6

Package Header

Section P: 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:

Package Items

16.1 Front Disc Pads #ATD931P w / abutment kit

Quantity: 100 UOM: Sets Price: Total:

Supplier Notes:

16.2 Rear Disc Pads #ATD1040AP w/ abutment kit

Quantity: 100 UOM: Sets Price: Total:

Supplier Notes:

16.3 Rotors #RB680110

Quantity: 100 UOM: EA Price: Total:

Supplier Notes:

16.4 Rotors #RB680129

Quantity: 100 UOM: EA Price: Total:

Supplier Notes:

16.5 Front Calipers# RC11381P

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

16.6 Front Calipers #RC11382P

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

16.7 Rear Calipers #RC11821P

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

16.8 Rear Calipers #RC11822P

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

16.9 Front Disc Pads #ATD1057P w/aboutment kit

Quantity: 40 UOM: Sets Price: Total:

Supplier Notes:

16.10 Rear Disc Pads #ATD1058P w/aboutment kit

Quantity: 40 UOM: Sets Price: Total:

Supplier Notes:

16.11 Rotors #780256P

Quantity: 60 UOM: EA Price: Total:

Supplier Notes:

16.12 Front Calipers #RC11701P

Quantity: 5 UOM: EA Price: Total:

Supplier Notes:

16.13 Front Calipers #RC11702P

Quantity: 5 UOM: EA Price: Total:

Supplier Notes:

16.14 Rear Calipers #RC11767P

Quantity: 20 UOM: EA Price: Total:

Supplier Notes:

16.15 Section P: 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 Q: Automotive Parts: Package 2015 Ford Explorer SUV Police*****

Quantity: 1 UOM: PKG

Total: \$24,539.60

Package Items

17.1 Front Disc #ATD1508SV w/aboutment kit

Quantity: 100 UOM: Sets Price: \$46.14 Total: \$4,614.00

Supplier Notes: Carquest - PXD1508H - Ceramic Brake Pads - Front (4-Pad Set)

17.2 Rear Disc Pads #ATD1377SV w/aboutment kit

Quantity: 100 UOM: Sets Price: \$47.44 Total: \$4,744.00

Supplier Notes: Carquest - FLD1754P - Severe Duty Semi-Metallic Brake Pads, For Police or Emergency Vehicles

17.3 Rot or s Frl. #680758R

Quantity: 100 UOM: EA Price: \$73.44 Total: \$7,344.00

Supplier Notes: Carquest - YH322455P - Brake Rotor YH322455P: Front, Meets or Exceeds OE Design, Features RotorShield Protection

17.4 Rotors RR #68668R

Quantity: 100 UOM: EA Price: \$55.24 Total: \$5,524.00

Supplier 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: \$52.64 Total: \$526.40

Supplier 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: \$52.64 Total: \$526.40

Supplier 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: \$63.04 Total: \$630.40

Supplier 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: \$63.04 Total: \$630.40

Supplier Notes: Carquest - 18-B5467 - Brake Caliper 18-B5467: Rear Left, Remanufactured, Includes Bracket, Anti-Corrosion Coated

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

Quantity: 1 UOM: EA

Total: 10%

Response Total: \$276,934.12

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Advance Stores Company, Incorporated

2 Business name/disregarded entity name, if different from above
Advance Auto Parts

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applying to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
4200 Six Forks Rd

6 City, state, and ZIP code
Raleigh, NC 27609

7 List account number(s) here (optional)

Requester's name and address (optional)

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.

Social security number

			-					
--	--	--	---	--	--	--	--	--

OR

Employer identification number

5	4	-	0	1	1	8	1	1	0
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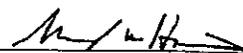
Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

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 ▶ 1/3/2023

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.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

Deviations from Specifications

Catalog & Pricing

"Pricing may be adjusted periodically in accordance with the master OMNIA Partners government cooperative agreement."

Discount percentages remain static.

Details are available at: <https://www.omniapartners.com/publicsector/contracts/supplier-contracts/advance-auto-parts>

Pricing, Availability and Warranty are provided through Advance's online catalog, www.advancepro.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.



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CARQUEST AUTO PARTS

DISCOUNT SCHEDULE: OMNIA / US COMMUNITIES COOPERATIVE CONTRACT #2017000280

Product Group	Product Department	Product Class	Retail Discount
BATTERIES			
BATTERIES	BATTERY ACCESSORIES	CHARGERS, TERMINALS, CABLES	33%
BATTERIES	AUTOMOTIVE BATTERIES	PREMIUM (PLATINUM)	33%
BATTERIES	AUTOMOTIVE BATTERIES	BEST (GOLD)	33%
BATTERIES	AUTOMOTIVE BATTERIES	BETTER (SILVER)	33%
BATTERIES	AUTOMOTIVE BATTERIES	GOOD (AUTOMOTIVE)	33%
BATTERIES	HEAVY DUTY BATTERIES	FARM & TRUCK	33%
BATTERIES	OTHER BATTERIES	LAWN & GARDEN, MARINE, POWER SPORTS, WHEEL CHAIR	33%
BATTERIES	SPECIALTY BATTERIES		33%

FILTERS			
AIR FILTERS	AIR FILTERS	PREMIUM GRADE	65%
AIR FILTERS	AIR FILTERS	STANDARD GRADE	57%
AIR FILTERS	AIR FILTERS	ECONOMY GRADE	65%
AIR FILTERS	CABIN AIR FILTERS		25%
OIL FILTERS	OIL FILTERS	PREMIUM GRADE	65%
OIL FILTERS	OIL FILTERS	STANDARD GRADE	65%
OIL FILTERS	OIL FILTERS	ECONOMY GRADE	45%
FUEL FILTERS	FUEL FILTERS		65%
OTHER FILTERS	TRANSMISSION FILTERS		35%
OTHER FILTERS	AGRICULTURAL, BREATHER, MISC		8%
OTHER FILTERS	FILTER ACCESSORIES		65%

BRAKE SYSTEMS			
BRAKES FRICTION	BRAKE PADS	BRAKE PADS PREMIUM	35%
BRAKES FRICTION	BRAKE PADS	BRAKE PADS BEST	35%
BRAKES FRICTION	BRAKE PADS	BRAKE PADS BETTER	35%
BRAKES FRICTION	BRAKE PADS	BRAKE PADS GOOD	35%
BRAKES FRICTION	BRAKE SHOES	BRAKE SHOES	35%
BRAKES DRUMS AND ROTORS	BRAKE ROTORS & DRUMS	BRAKE ROTORS	35%
BRAKES DRUMS AND ROTORS	BRAKE ROTORS & DRUMS	BRAKE ROTORS SPECIALTY	35%
BRAKES DRUMS AND ROTORS	BRAKE ROTORS & DRUMS	BRAKE ROTORS FRONTLINE	45%
BRAKES DRUMS AND ROTORS	BRAKE ROTORS & DRUMS	BRAKE DRUMS	35%
BRAKES HYDRAULICS	BRAKE HYDRAULICS	BRAKE CALIPERS	35%
BRAKES HYDRAULICS	BRAKE HYDRAULICS	BRAKE HOSES, CABLES, MASTER CYLINDERS	35%
BRAKES HYDRAULICS	BRAKE BOOSTERS	BRAKE BOOSTERS	35%
BRAKES HARDWARE	BRAKE HARDWARE	WEAR SENSORS	35%
BRAKES HARDWARE	BRAKE HARDWARE	BRAKE LINES	35%



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DISCOUNT SCHEDULE- OMNIA / US COMMUNITIES COOPERATIVE CONTRACT #2017000280

Product Group	Product Department	Product Class	Retail Discount
PAINT & BODY REPAIR			
PAINT & CHEMICALS	GENERAL PURPOSE		8%
PAINT & CHEMICALS	COMMERCIAL PAINT		8%
PAINT & CHEMICALS	BULK & PROFESSIONAL		8%
PAINT & CHEMICALS	TOUCH UP		8%
PAINT & CHEMICALS	SPECIALTY PAINT		8%
PAINT & CHEMICALS	PRIMER		8%
PAINT & CHEMICALS	PAINT & BODY REPAIR CHEMICALS		8%
PAINT & CHEMICALS	PAINT COATINGS		8%
PAINT & CHEMICALS	MISCELLANEOUS PAINT		8%
BODY REPAIR/TOOLS	TAPE & ADHESIVES		8%
BODY REPAIR/TOOLS	ABRASIVES		35%
BODY REPAIR/TOOLS	BODY FILLERS		35%
BODY REPAIR/TOOLS	SPECIALTY REPAIR		35%
BODY REPAIR/TOOLS	BODY TOOLS/ACCESSORIES		35%
BODY REPAIR/TOOLS	FIBERGLASS REPAIR		35%
BODY REPAIR/TOOLS	BODY TRIM & MOLDING		35%
BODY REPAIR/TOOLS	WEATHERSTRIPPING		35%
BODY REPAIR/TOOLS	COMMERCIAL BODY REPAIR		35%

IGNITION / EMISSION

AIR INJECTION & O2 SENSORS	OXYGEN SENSORS	DIRECT FIT	34%
AIR INJECTION & O2 SENSORS	OXYGEN SENSORS	UNIVERSAL	34%
AIR INJECTION & O2 SENSORS	AIR INJECTION SYSTEM	SMOG & VACUUM PUMPS	34%
ELECTRICAL COMPONENTS	ENGINE COMPUTER CONTROLS		15%
ELECTRICAL COMPONENTS	VOLTAGE REGULATORS		15%
ELECTRICAL COMPONENTS	SWITCHES & RELAYS		18%
SENSORS & VALVES	SENSORS, VALVES & TRANSMITTERS	TPMS	22%
FUEL INJECTION COMPONENTS	FUEL INJECTION PARTS		15%
FUEL SYSTEMS	CARBURETORS		15%
FUEL SYSTEMS	FUEL PUMPS		15%
FUEL SYSTEMS	GAS TANKS		15%
IGNITION COMPONENTS	IGNITION CAPS & ROTORS		15%
IGNITION COMPONENTS	IGNITION COILS & MODULES		18%
IGNITION COMPONENTS	DISTRIBUTORS		10%
WIRE	WIRESSETS, COIL BOOTS		20%
SPARK PLUGS	SPARK PLUGS		10%



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DISCOUNT SCHEDULE: OMNIA / US COMMUNITIES COOPERATIVE CONTRACT #2017000280

Product Group	Product Department	Product Class	Retail Discount
COOLING SYSTEMS			
RADIATORS	RADIATORS		15%
RADIATORS	WATER PUMPS & HARDWARE		15%
RADIATORS	RADIATOR FAN ASSEMBLIES		15%
WATER PUMPS AND HARDWARE	WATER PUMPS		15%
BELT SYSTEMS	V BELTS		34%
BELT SYSTEMS	SERPENTINE BELTS		33%
BELT SYSTEMS	INDUSTRIAL, FHP, SPORT UTILITY		23%
BELT SYSTEMS	BELT HARDWARE		23%
PARTS & COMPONENTS	FANS & COOLERS		18%
PARTS & COMPONENTS	THERMOSTATS & HOUSINGS		14%
PARTS & COMPONENTS	RADIATOR HOSES & COMPONENTS		14%
PARTS & COMPONENTS	MISCELLANEOUS COOLING PARTS	GAS & OIL CAPS, COOLING CABINETS	14%

CHASSIS, RIDE CONTROL & POWER STEERING			
CHASSIS PARTS	STEERING COMPONENTS	DAMPERS & STABILIZERS, ARMS, TIE RODS	26%
CHASSIS PARTS	SPRINGS	TORSION BARS, COIL SPRINGS	26%
CHASSIS PARTS	SUSPENSION PARTS	SWAY BAR, LINK KITS, BALL JOINTS, CONTROL ARMS, KING PINS	17%
CHASSIS PARTS	ALIGNMENT	ALIGNMENT SHIMS & HARDWARE	28%
RIDE CONTROL	SHOCKS		15%
RIDE CONTROL	STRUTS		15%
POWER STEERING	POWER STEERING & COMPONENTS	POWER STEERING RACK & PINION	25%
POWER STEERING	POWER STEERING & COMPONENTS	POWER STEERING PUMPS	25%
POWER STEERING	POWER STEERING & COMPONENTS	POWER STEERING HOSES & LINES	25%
POWER STEERING	POWER STEERING & COMPONENTS	POWER STEERING COMPONENTS	25%
POWER STEERING	POWER STEERING & COMPONENTS	GEAR BOXES	25%
POWER STEERING	POWER STEERING & COMPONENTS	STEERING SHAFTS	25%

DRIVELINE			
CLUTCHES	CLUTCH HYDRAULICS, KITS, PARTS		14%
SHAFTS	SHAFTS & BOOT KITS	SHAFTS	14%
SHAFTS	SHAFTS & BOOT KITS	CV BOOT KITS	14%
TRANSMISSION PARTS	CABLES		15%
TRANSMISSION PARTS	DIFFERENTIAL PARTS		13%
TRANSMISSION PARTS	TRANSMISSION PARTS		15%
TRANSMISSION PARTS	MISCELLANEOUS	MOUNTS, YOKES	15%
PARTS AND MOUNTS	MOUNTS		14%
PARTS AND MOUNTS	UNIVERSAL JOINTS		20%
PARTS AND MOUNTS	ENGINE & TRANSMISSION MOUNTS		14%



DISCOUNT SCHEDULE - OMNIA / US COMMUNITIES COOPERATIVE CONTRACT #2017000280

Product Group	Product Department	Product Class	Retail Discount
AUTOMOTIVE HARDWARE & ENGINE PARTS			
GASKETS	ENGINE GASKETS	COOLING, ENGINE, FUEL SYSTEM, FLUID SEALING, EXHAUST, DRIVELINE	14%
ENGINE PARTS	ENGINE PARTS	BALANCERS , PULLEYS	13%
ENGINE PARTS	TIMING COMPONENTS		10%
ENGINE PARTS	VALVE TRAIN COMPONENTS		15%
ENGINE PARTS	PANS AND COVERS		10%
ENGINE PARTS	CYLINDER BLOCK COMPONENTS		15%
ENGINE PARTS	CYLINDER HEADS		5%
ENGINE PARTS	ENGINE BEARINGS		15%
ENGINE PARTS	ENGINE OIL SYSTEM COMPONENTS		13%
ENGINE PARTS	MANIFOLDS		13%
AUTOMOTIVE HARDWARE	LIFT SUPPORTS		13%
AUTOMOTIVE HARDWARE	AUTOMOTIVE HARDWARE	AUTOMOTIVE PARTS	13%
AUTOMOTIVE HARDWARE	AUTOMOTIVE HARDWARE	DOOR AND BODY PARTS	13%
AUTOMOTIVE HARDWARE	AUTO HARDWARE & ACCESSORIES	INTERIOR/EXTERIOR HARDWARE, SPRINGS, CONNECTORS, FITTINGS, FASTENERS, ASSORTMENTS	13%

EXHAUST

EXHAUST	EXHAUST	MUFFLERS	20%
EXHAUST	EXHAUST	EXHAUST PIPES	20%
EXHAUST	EXHAUST	CATALYTIC CONVERTERS	17%
EXHAUST	EXHAUST	MANIFOLDS	17%
EXHAUST	EXHAUST	EXHAUST ACCESSORIES	20%

BEARINGS, SEALS & HUB ASSEMBLIES

BEARINGS, SEALS, HUB ASSEMBLIES	HUB ASSEMBLIES	HUB ASSEMBLIES	21%
BEARINGS, SEALS, HUB ASSEMBLIES	HUB ASSEMBLIES	4WD HUBS	20%
BEARINGS, SEALS, HUB ASSEMBLIES	BEARINGS & SEALS	DRIVELINE BEARINGS	20%
BEARINGS, SEALS, HUB ASSEMBLIES	BEARINGS & SEALS	WHEEL END BEARINGS	20%
BEARINGS, SEALS, HUB ASSEMBLIES	BEARINGS & SEALS	CLUTCH BEARINGS	25%
BEARINGS, SEALS, HUB ASSEMBLIES	BEARINGS & SEALS	SEALS	20%
BEARINGS, SEALS, HUB ASSEMBLIES	BEARINGS & SEALS	BEARING & SEAL KITS	20%
BEARINGS, SEALS, HUB ASSEMBLIES	WHEEL HUBS	WHEEL HUB	27%

STARTERS & ALTERNATORS

STARTERS & ALTERNATORS	ALTERNATORS	NEW & REMANUFACTURED	8%
STARTERS & ALTERNATORS	STARTERS	NEW & REMANUFACTURED	8%
STARTERS & ALTERNATORS	STARTING/CHARGING COMPONENTS		25%



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DISCOUNT SCHEDULE: OMNIA / US COMMUNITIES COOPERATIVE CONTRACT #2017000280

Product Group	Product Department	Product Class	Retail Discount
CLIMATE CONTROL			
HEATING & AIR CONDITIONING	AIR CONDITIONING	A/C COMPRESSORS, FILTER/DRIERS, CONDENSORS/EVAPORATORS, RINGS/GASKETS, HOSES	13%
HEATING & AIR CONDITIONING	BLOWER MOTORS	BLOWER MOTORS	10%
HEATING & AIR CONDITIONING	HEATING	HEATER CORES/VALVES	15%
HEATING & AIR CONDITIONING	BLEND DOORS		17%
ELECTRICAL SYSTEMS	WINDOW SYSTEM PARTS	WINDOW MOTOR/REGULATORS	13%
ELECTRICAL SYSTEMS	WIPER SYSTEM PARTS	WIPER ARMS & MOTORS, WASHER RESERVOIRS, WIPER PULSE BOARDS, WASHER PUMPS	13%
AC CHEMICALS & ACCESSORIES	A/C TOOLS, PARTS, MISC	A/C PARTS	8%
AC CHEMICALS & ACCESSORIES	A/C TOOLS, PARTS, MISC	A/C TOOLS	8%

HEAVY DUTY PARTS

HD AIR FILTERS	AIR FILTERS		65%
HD OIL FILTERS	OIL FILTERS		65%
HD BRAKE SYSTEMS	BRAKE PADS		20%
HD BRAKE SYSTEMS	BRAKE SHOES		20%
HD CHASSIS	CHASSIS PARTS		5%
HD CHASSIS	POWER STEERING & COMPONENTS		15%
HD CHASSIS	RIDE CONTROL		15%
HD RIDE CONTROL	TRUCK SHOCKS		15%
HD HVAC	HEATING & COOLING		8%
HD HYDRAULICS	HYDRAULICS	HOSE & FITTINGS	42%
HD POWERTRAIN	EXHAUST		20%
HD POWERTRAIN	DRIVETRAIN		20%
HD POWERTRAIN	ENGINE		21%
HD POWERTRAIN	STARTING & CHARGING		8%
HD WHEELEND	BEARINGS, SEALS, HUB ASSEMBLIES		25%
HD WHEELEND	WHEEL ATTACHING	NUTS, STUOS, CLAMPS	5%
HD WHEELEND	AIR BRAKE		20%
HD OTHER	SAFETY		5%
HD OTHER	LIGHTING		15%
HD OTHER	TRAILER PARTS		7%
HD OTHER	ACCESSORIES		13%
HD OTHER	CHEMS & LUBES		7%



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DISCOUNT SCHEDULE: OMNIA / US COMMUNITIES COOPERATIVE CONTRACT #2017000280

Product Group	Product Department	Product Class	Retail Discount
ENGINES & EQUIPMENT			
COMMERCIAL SHOP EQUIPMENT	ISN COMMERCIAL TOOLS/EQUIP		5%
COMMERCIAL SHOP EQUIPMENT	MISC COMMERCIAL EQUIPMENT		5%
COMMERCIAL TOOLS	AIR TOOLS, BODY REPAIR, SPECIALTY		5%
HAND & SPECIALTY TOOLS			5%
JACKS AND LIFTS			8%
ENGINES AND TRANSMISSIONS	ENGINES	REMANUFACTURED	5%
ENGINES AND TRANSMISSIONS	TRANSMISSIONS	REMANUFACTURED	5%
ENGINES AND TRANSMISSIONS	REAR AXLE ASSEMBLIES		5%

CHEMICALS			
GREASE & LUBRICANTS	HYDRAULIC FLUID		8%
GREASE & LUBRICANTS	GREASE, GEAR OIL		8%
GREASE & LUBRICANTS	MISC LUBRICANTS & ACCESSORIES		8%
MOTOR OIL	CONVENTIONAL & HIGH MILEAGE		5%
MOTOR OIL	FULL SYNTHETIC & SYNTHETIC BLEND		5%
MOTOR OIL	HEAVY DUTY		5%
MOTOR OIL	SMALL ENGINE		5%
ANTIFREEZE	ANTIFREEZE		5%
WASHER SOLVENT	WINDSHIELD WASH		8%
TRANSMISSION FLUID	TRANSMISSION FLUID		8%
AC CHEMICALS & ACCESSORIES	FREON		8%
APPEARANCE CHEMICALS	CAR WASH/CARE		8%
PERFORMANCE & FUNCTIONAL	BRAKE FLUID, CLEANERS/DEGREASERS, ADDITIVES, TREATMENTS		8%
SEALANTS, ADHESIVES AND COMPOUNDS	ADHESIVES & SEALANTS, COMPOUNDS		8%
TIRE SEALANTS	TIRE REPAIR		12%

ACCESSORIES & MISCELLANEOUS			
WIPERS			33%
ELECTRICAL	ELECTRICAL ACCESSORIES, FUSES		30%
TIRE REPAIR & ACCESSORIES			15%
APPEARANCE ACCESSORIES	WASHING, DETAILING, TOWELS		8%
CARGO MANAGEMENT			8%
FLUID MANAGEMENT ACCESSORIES			8%
INTERIOR/EXTERIOR ACCESSORIES			8%
NUTS/BOLTS/MISC HARDWARE			23%
OIL & GAS ACCESSORIES			8%
PROTECTIVE GEAR			12%
HORNS AND SECURITY			8%
TOWING & HITCH			5%



BRAKE SYSTEMS

Brake Pads and Shoes

- Carquest® Platinum Professional Brake Pads
- Carquest® Wearever Gold Brake Pads
- Wearever® Silver Brake Pads
- Carquest® Frontline Brake Pads
- Wagner® ThermoQuiet® Brake Pads
- Akebono® Brake Pads
- Wearever® Brake Shoes

Brake Rotors and Drums

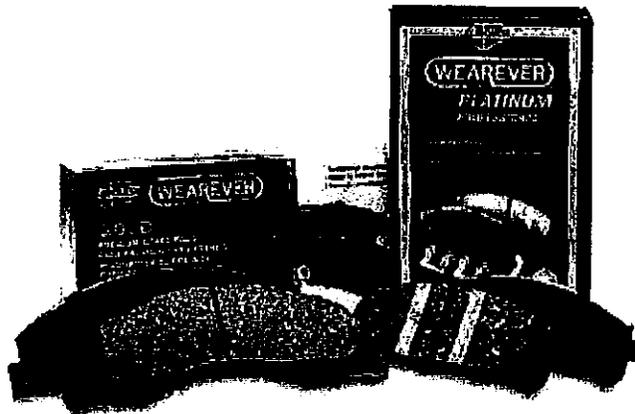
- Carquest® Platinum Rotors
- Carquest® Wearever Rotors and Drums
- Carquest® Wearever Coated Rotors

Brake Hydraulics

- Wearever® Calipers
- Carquest® New Master Cylinders
- Wearever® Reman Master Cylinders
- Wearever® Brake Boosters

Brake Hardware and Sensors

- Wearever® Brake Hardware
- Wearever® Brake Sensors
- AGS® Brake Lines and Fittings



FILTERS

Agricultural Filters

- Carquest® by Baldwin

Air Filters

- Carquest®
- Purolator®
- AC Delco®
- K & N®
- Beck/Arnley®

Oil Filter

- Purolator®
- Carquest®
- AC Delco®
- Motorcraft®
- Mopar®
- Mobil®
- K & N®
- Mann Hummel

Cabin Air Filters

- Carquest®
- Purolator®
- Bosch
- AC Delco®
- Denso

Fuel Filters

- Carquest®
- Purolator®
- AC Delco®
- Motorcraft®
- Beck/Arnley®

PCV Valves and Breather Filters

- Purolator®
- BWD®

Performance Air Filters

- AEM®
- Airaid®
- Edelbrock®
- Holley®
- K & N®
- Spectre®

Transmission Filters

- Carquest®
- AC Delco®
- Beck/Arnley®

ENGINE MANAGEMENT

Air Injection System

- Cardone

Carburetors

- GP/Sorensen
- United
- Autoline

Engine Computer Controls

- Dorman
- Cardone

Fuel Pumps and Injection

- Carquest*
- BWD*
- Denso
- Delphi
- Hitachi
- AUS
- AC Delco*

Gas Tanks

- Spectra Premium™
- Dorman*

Ignition Caps and Rotors

- BWD*
- Driveworks™

Ignition Coils and Modules

- BWD*
- Driveworks™
- Motorcraft*
- Bosch
- Denso
- Hitachi
- Delphi
- AC Delco*

MAF Sensors

- Cardone*
- Spectra Premium™
- Hitachi
- Bosch
- VDO

Oxygen Sensors

- Bosch
- Denso
- NTK

Sensors, Valves and Transmitters

- BWD*
- Driveworks™
- Cardone*
- Denso
- Factory Air
- Delphi
- Hitachi

Spark Plugs

- AC Delco*
- Autolite*
- Bosch
- Champion*
- Denso
- E3
- Motorcraft*
- NGK

Switches and Relays

- Dorman*
- BWD*
- Denso
- Delphi
- Hitachi

Throttle Bodies

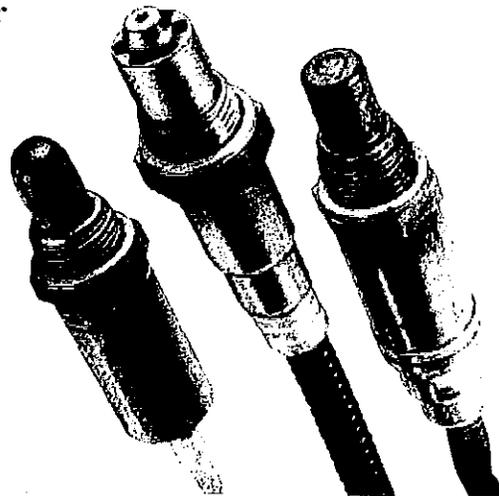
- Techsmart*
- Hitachi
- Bosch
- VDO
- Dorman*

TPMS Sensors

- Pacific
- HUF
- Dill*
- Schrader*
- VDO

Wiresets/Coil on Plug Boots

- Carquest*
- Driveworks™



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Alignment

- MOOG*
- Beck/Arnley*

Bearings and Seals

- National
- Driveworks™
- Beck/Arnley*

Engine and Transmission Mounts

- Anchor Industries*
- Beck/Arnley*

Exhaust

- Walker*
- Dorman*
- Maganaflow*
- Bosal
- Nickson Industries

Hub Assemblies

- MOOG*
- Driveworks™

Power Steering and Components

- Cardone*
- Dorman*
- Carquest*

Steering Components

- MOOG*
- Cardone*

Shafts and Boot Kits

- Carquest*
- Dorman*

Shocks and Struts

- Monroe*
- KYB Americas*
- Rancho*
- Arnott Inc.*

Suspension Parts

- MOOG*
- Driveworks™
- Monroe*
- Dorman*

Universal Joints

- MOOG*
- Driveworks™

STARTING AND CHARGING

Alternators

- Carquest*
- Denso
- Bosch

Starters

- Denso
- Carquest*
- Bosch

Automotive Batteries and Hybrid

- Carquest*
- OPTIMA
- Cardone*
- Dorman*

Marine Batteries

- Carquest*
- OPTIMA*

Power Sports Batteries

- Autocraft*
- GS Battery

Lawn and Garden Battery

- Autocraft*

Motorcycle Battery

- Autocraft*

Farm and Truck Battery

- Carquest*

Wheel Chair Battery

- Autocraft*

Golf Cart Battery

- Autocraft*

Battery Accessories

- Autocraft*
- Schumacher*
- OPTIMA*
- Deltran*
- CTEK

Fuses

- Bussmann*
- Littelfuse*

Voltage Regulators

- BWD*



HEATING AND COOLING

A/C Chemicals

- Interdynamics
- Supercool

A/C Tools, Parts, Misc

- Interdynamics
- Dorman*
- Apex Tool
- Supercool

Air Conditioning

- ToughOne*
- Driveworks™
- Denso
- Delphi
- Factory Air

Air Door Actuators and Blend Doors

- Dorman*

Belts and Tensioners

- Dayco
- Litens

Blower Motors

- ToughOne*
- AC Delco*

Fans and Coolers

- Factory Air
- Imperial
- Dorman*

Freon

- Carquest*
- Interdynamics

Heating Products

- Carquest*
- Dorman*
- Factory Air

Radiator Fan Assemblies

- Dorman*

Radiator Fan Motors

- Carquest*

Radiator Hoses and Components

- Dayco
- Dorman*
- HBD Thermo'Id

Radiators

- Carquest*
- Denso

Thermostats and Housings

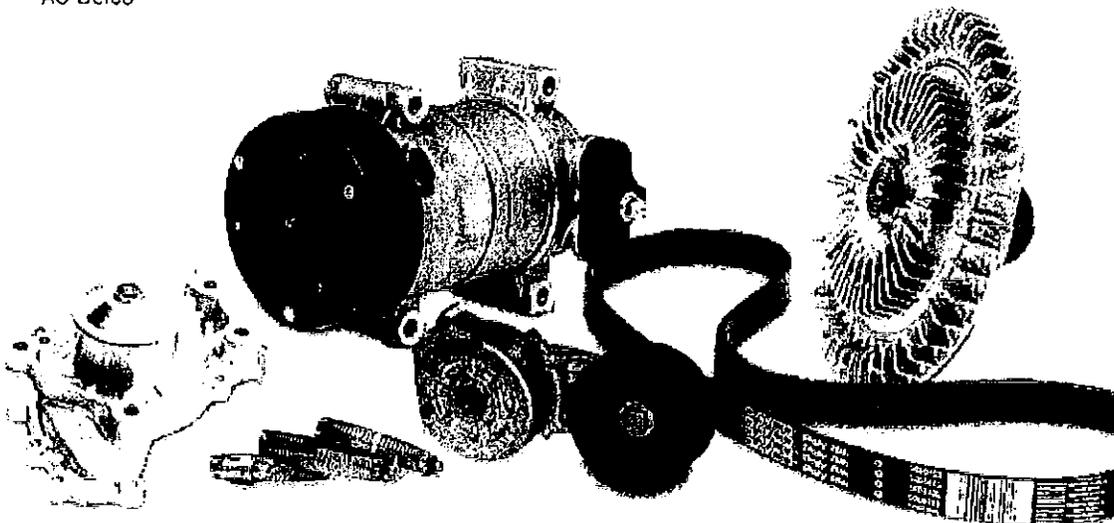
- Stant
- Factory Air
- Motorad

Water Pumps

- Carquest*
- Cardone*

Window and Wiper System Parts

- Carquest*
- Cardone*
- Dorman*



Advance 
Professional

SERVE THE TOTAL SHOP

Sand Paper

- 3M

Auxiliary Lighting

- Optronics*
- Alpena
- ProStrobe

Body Fillers

- Bondo
- 3M
- Evercoat

Body Tools/Accessories

- Dupli-Color
- Bondo
- Apex Tool/Gearwrench

Brake Fluid

- Carquest* Wearever
- Prestone
- Valvoline*
- AGS

Diesel Additives

- Carquest* DEF
- PEAK* Blue DEF
- Diesel Kleen
- Power Service
- Sea Foam

Fiberglass Repair

- 3M
- Evercoat

Filler Hardeners

- 3M

Gear Oil

- Carquest*
- Mobil
- Valvoline*
- Lucas Oil*
- Pennzoil*
- Royal Purple*

Grease

- Carquest*
- Valvoline*
- Lucas Oil*
- Mobil*

Hand Cleaners

- Go-Jo
- Grip Clean
- Cherry Bomb

Headlights/Forward Lighting

- Sylvania
- Carquest*
- Maxzone Auto Parts

Hydraulic Fluid

- Carquest*
- Pentosin

Lubricants, Penetrants, and Maintenance Chemicals

- WD
- PB'laster
- Liquid Wrench
- Valvoline*
- CRC

Brake Cleaners

- Wearever*
- CRC
- 3M
- Valvoline*

Brake Fluid

- Wearever*
- Prestone
- Valvoline*

Engine Degreasers

- Gunk
- Carquest*

Fuel and Oil Additives

- Seafoam
- Lucas Oil*
- Stabil
- Chevron Techron

Power Steering Fluid/Treatment

- Prestone
- Carquest*
- Valvoline*
- Lucas Oil*

Tape and Adhesives

- 3M
- Gorilla Glue
- Permatex
- Intertape

Transmission Treatments

- K&W
- Bar's Leaks
- Lubegard
- Blue Devil
- SeaFoam Trans Tune

Weatherstripping

- 3M
- Ameriseal

Wiper Blades

- Trico
- Bosch
- Rain-X*
- Kleenview
- XtraClear

Advance
Professional

ENGINE PARTS, GASKETS, ENGINES AND TRANSMISSIONS

Balancers and Pulleys

- Dorman*
- Dayco

Cables

- ATP*
- Dorman*

Clutch Kits, Flywheels and Hydraulics

- Dorman*
- Cardone*
- Perfection*
- Beck/Arnley*
- ATP*

Cylinder Heads

- Spartan/ATK

Differential and Parts

- Dorman*
- Cardone*
- Pro-King
- ATP*
- Spartan/ATK
- Retech
- BCA/National
- Dana

Gaskets

- Fel-Pro*
- Mahle Original
- Sealed Power
- Dorman*
- Walker*
- Beck/Arnley*

Engine Parts and Bearings

- Sealed Power
- Mahle Original
- Melling
- Crankshaft Rebuilders
- Dorman*

Engines

- Spartan/ATK
- AER

Exhaust System Gaskets

- Fel-Pro*
- Walker*
- Mahle Original

Pans and Covers

- Spectra Premium™
- Dorman*

Timing Components

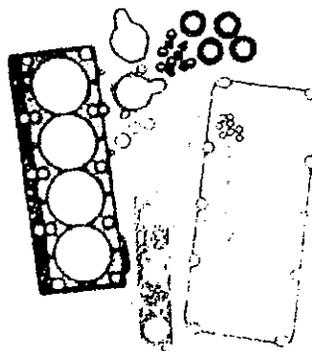
- Carquest* by Dayco
- Carquest*
- AC Delco*

Torque Converters

- Pro-King
- Midwest™ Truck and Auto Parts Inc.*

Transmissions and Transfer Cases

- Moveras
- Shift Pro by ETE
- Pro-King
- Retech



HEAVY DUTY

HD Chassis

- MOOG*
- Midwest™ Truck and Auto Parts Inc.*
- Automann
- Dana Holding
- Dorman*
- Monroe*

HD Filters

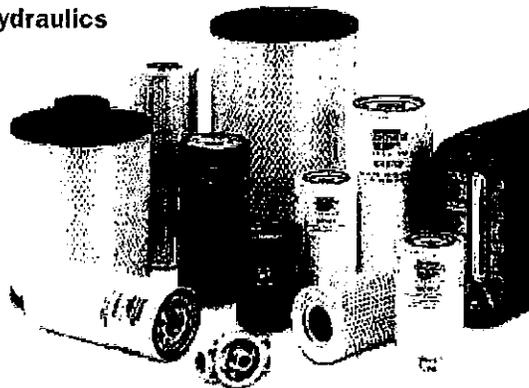
- Carquest* by Baldwin

HD HVAC and Hydraulics

- Gates

HD Wheel-End

- BCA National
- MOOG*
- Haldex
- Stemco



BULK FLUIDS

Antifreeze

- Carquest*
- Peak*
- Prestone*
- Pentosin
- Zerex

Transmission Fluid

- Carquest*
- Castrol*
- Valvoline*
- Idemitsu

Motor Oil

- Carquest*
- Castrol*
- Pennzoil*
- Valvoline*
- Mobil 1™
- Motorcraft*
- Pentosin*
- Idemitsu
- Royal Purple*

Heavy Duty

- Shell Rotella*
- Carquest*
- Mobil™ Delvac
- Valvoline* Premium Blue
- Chevron Delo
- Ford Motorcraft

Windshield Wash

- Rain-X*
- Camco

SHOP TOOLS AND EQUIPMENT

Air Compressors

- Gardner-Denver Champion
- 866-276-3440, championpneumatic.com
- C-Aire
- 800-762-2247, c-aireinc.com

Air Tools and Accessories

- Legacy
- 800-645-8258, legacyrfg.com
- Chicago Pneumatic
- 800-624-4735, cp.com/us/en
- Carquest Professional
- 248-894-4820, carquest.com

Battery Tools

- Solar
- 800-328-2921, cloreautomotive.com

Cooling and Brake Fittings/Tools

- SUR&R
- 800-390-3996, surrauto.com

Drill Accessories, Rivets and Extractors

- Helicoil
- 877-364-2781, stanleyengineeredfastening.com
- Century Drill
- 800-621-4776, centurydrill.com

Generators

- Champion Power Equipment
- 877-338-0999, championpowerequipment.com

Grease/Lube Tools

- Tuthill
- 708-389-2500, tuthill.com
- Lincoln
- 314-679-4200, lincolindustriel.com
- Samson
- 828-686-8511, samsoncorporation.com

Heavy Duty Diagnostic Tools

- Noregon
- 855-859-5776, noregon.com

Lighting

- Bayco
- 800-233-2155, baycoproducts.com

Paint Booths

- Standard Equipment
- 800-336-2776, eagleequip.com

Power Tools

- Dewalt
800-499-3852, dewalt.com

Service Machines

- Motorvac
- 800-841-8810, motorvac.com

Specialty Tools

- Irwin
- 800-464-7946, irwin.com
- ISN
- advanceauto:tools.com

Welding Equipment

- Forney
- 800-521-6038, forneyind.com
- Hobart
- 800-332-3281, hobartwelders.com

Lifting Equipment

- TEQ Correct
- 909-350-8588
- Omega
- 888-332-6419, omegalift.com
- Rotary
- 800-640-5438, rotarylift.com
- Hein Werner
- 888-332-6419, heinwerner-automotive.com

Tire Repair Tools

- Ken Tool
- 330-535-7177, kentool.com

Wheel Service Equipment

- Baseline
- 855-876-3864, baselinegarage.com



BODY AND ACCESSORIES

Automotive Hardware

- Motormite
- Auveco*
- Autogate
- Autocraft
- Needa

Body Protection

- Covercraft*
- Westin*
- Truck Shields
- Lund*

Body Trim and Molding

- 3M
- Pilot
- Dorman*

Electronics

- DUAL Electronics
- Metra™ Electronics
- MotorTrend* Accessories
- Remotes Unlimited™
- Whistler*
- YADA*

Mirrors

- Dorman*
- CIPA
- Grote*
- K-Source*
- Pilot

Horns

- Intermotor*
- Wolo*
- Wells

Security

- Master Lock*
- The Club*
- Sabre

Pinstriping

- Chroma Graphics™
- Illusions Custom Auto Graphics

Performance Products

- Accel*
- AEM*
- AIRAID*
- Auto Meter*
- B&M*
- Bully Dog
- Disc Brakes Australia
- Dynamax*
- Edelbrock*
- Flowmaster*
- Hawk Brakes*
- Holley*
- Hooker*
- Hurst
- Hypertech*
- Magnaflow*
- MSD Ignition*
- Power Stop*
- Russel*
- SPECTRE*

Lift Supports

- StrongArm*

Tire and Wheel

- Fix-a-Flat*
- 31 Inc.
- Perfect* Wheel Weights
- Slime*
- Victor Automotive Products, Inc.

Towing and Trailer Lighting

- Grote*
- CURT™
- Hopkins*
- Optronics*



Advance
Professional

HEAVY DUTY

THE QUALITY AND COVERAGE YOU NEED

Axle Components

- Bearings — National
- Seals/Hubcaps — Stemco, National

Batteries

- Light Duty Automotive — Johnson Control
- Heavy Duty — Carquest/East Penn
- Battery Accessories — Phillips, SMP, East Penn

Brake Systems

- ABS Components — Haldex, Dorman
- Air Brake Hose Fittings — Gates, Midwest
- Air Dryers — Haldex, Midwest
- Brake Camshafts — Haldex, Midwest
- Brake Chambers — Haldex, Ranger, Midwest
- Brake Hardware — Haldex, Midwest
- Air Valves — Haldex, Midwest
- Compressors — Haldex
- Brake Shoes — Haldex
- Brake Drums — KIC
- Slack Adjusters — Haldex, Midwest

Cab Accessories

- Door Handles/Repair — Dorman
- Hood Springs/Cables — Dorman
- Horns — Wolo
- Shift Knobs — Haldex
- Wiper Blades — Trico

Drive Systems

- Driveline Components — Midwest, Spicer
- U-Joints — Spicer, Automann, Moog
- Center Bearings — Federal-Mogul, Midwest, Spicer

Drive Train

- Clutches — Haldex, Midwest
- Flywheels — Midwest

Engine Components

- Engine Heaters — Kat's
- Hose Clamps — Carquest
- Internal Engine — FP Diesel
- Starters and Alternators — Carquest
- Turbochargers — Mahle

Exhaust Systems

- Exhaust — Walker
- Exhaust Clamps and Accessories — Walker
- Emission/EGR — Dorman

Filtration

- Heavy Duty Filters — Carquest by Baldwin
- Light Duty Filters — Carquest

General Service

- Brass Fittings — Edeleman, Gates
- Hydraulic Hose and Fittings — Gates

Heating and Cooling

- Belts — Gates, Dayco
- Curved Hose — Dayco
- Overflow Tanks — Dorman
- Tensioners — Gates, Dayco, Litens
- Charge Air Coolers — Spectra Premium
- Thermostats — Stant
- Radiators — Spectra Premium
- Water Pumps — Gates

Lighting and Electrical

- Electrical Coils — Phillips, Midwest
- 4,5,6,7 Way Connectors/Plugs — Phillips, Midwest
- Fog Driving Lights — Grote
- Headlamps and Bulbs — Sylvania
- Switches — Coie Hersee
- White Lighting — Grote
- Warning Lights/Beacons — Grote
- LED Lighting — Grote

Motor Oil

- Heavy Duty — Shell Rotella, Carquest, Mobil Delvac, Ford Motorcraft, Chevron Delo

Steering and Alignment

- Heavy Duty Front — Midwest
- Light Duty Front — Moog

Suspension

- Air Springs — Stemco, Midwest
- Shocks — Monroe
- Suspension Components — Haldex, Midwest

Truck Trailer Body Accessories

- Grilles — Dorman
- Wheels, Steel, Aluminum — KIC
- Tire Valves, Accessories — Milton
- Wheel Attachment — Midwest
- Wheel Chocks — Globetech
- Cargo Control — Ankra
- Mud Flaps — Gloetech
- Mud Flap Brackets — Globetech
- Sealants/Adhesives — Permatex, 3M, JB Weld
- Quarter Fenders — Globetech
- Conspicuity Tape/Reflectors — Grote
- Back-Up Alarms — Wolo

Chemicals

- Air Brake Antifreeze — CRC
- Antifreeze, Extended Life — Old World, Prestone, Carquest
- DEF Fluid — Peak
- Diesel Additives — Power Service, Carquest, Stanadyne

National
Oil Seals & Bearings


STEMCO
A Higher Standard of Performance.

PHILIPS

Haldex



KIC

SPICER



WALKER

Stant

Grote

MONROE

ANERA INTERNATIONAL

For more information, contact your Advance Professional Center. For customer care assistance and technical support, call 1-800-4-A-PRO. Order online at www.AdvancePro.com

Advance Professional

Advance Auto Parts Limited Warranty Policy

General Limited Warranty Period and Applicability

The warranty period is 90 days from your date of purchase or any longer warranty period that may be printed on your original sales receipt. During the warranty period, we will replace or refund, at our option, any new part that fails due to a defect in materials or workmanship under normal use and service after proper installation. Simply return the part along with your original sales receipt to any Advance Auto Parts store. You must be the original purchaser of the part and still own the vehicle on which it was installed. This warranty is not transferrable. Replacement parts are warranted for 90 days from the date of exchange or the remainder of the warranty period on the original part, whichever is longer.

Refunds will only be considered if you bring the defective part to an Advance Auto Parts store along with your original sales receipt within 45 days from the original date of purchase. Refunds will be issued in accordance with our Refund Policy.

Battery Limited Warranty

The battery Free Replacement Period begins the day of purchase and expires at the end of the Free Replacement Period that is printed on your original sales receipt. This period does not renew when the battery is replaced during the Free Replacement Period. If the battery is found defective after the Free Replacement Period but prior to the end of the warranty period, a prorated credit will be issued that can be applied toward the purchase of a new battery. The prorated credit will be determined by dividing the original purchase price by the number of months of the warranty period, then multiplying the result by the months remaining in the warranty period. Partial months are rounded to the nearest whole month. Installation or use of an automotive battery in any other type of vehicle or equipment voids your warranty.

What is Not Covered

- Failure due to: accident or collision; misuse, abuse or modification; chemical fallout; salt, hail, or other environmental conditions including natural disasters; marine use; improper installation; installation of an incorrect part; and damages caused by other faulty parts.
- Parts under manufacturer's recall for a related problem.
- Parts installed on vehicles used off-road or for racing purposes.
- Parts installed on a commercial-use vehicle after 90 days (see below).
- Normal wear and tear.
- Used or salvage parts.

Commercial Use Vehicles

Parts installed on commercial-use vehicles are warranted for 90 days from the date of purchase only, regardless of any longer warranty period that may be printed on your sales receipt.

Part-Specific Requirements

Certain parts must meet specific installation requirements. Failure to provide proof that these requirements have been met will void your warranty.

- **A/C Compressors.** Flushing is required. Must also install a new receiver dryer/accumulator, orifice tube or expansion valve (as applicable).
- **Clutch/Clutch Kits.** The clutch/clutch kit must be installed according to the manufacturer's instructions, including installation of a new pilot bearing and resurfacing of the flywheel. Clutches contaminated by oil and grease are not eligible for warranty replacement/refund.
- **Crankshafts.** The installer must validate that the crankshaft OE number matches and there is no visible damage to the unit prior to installation. Warranty is limited to replacement of the crankshaft and bearings prior to installation. Warranted crankshafts that are returned must include the bearings supplied with the unit.
- **Fuel Pumps.** Replacement of pump strainer (for in-tank electric pumps) and inline fuel filter at time of repair is required. Must also drain and clean fuel tanks.



Advance
Auto Parts



WORLD PAC



Online Purchases

Your local Advance Auto Parts store can assist with all warranty matters for online purchases. If you do not have a store location near you, please contact 1-877-ADVANCE (238-2623) for warranty assistance. Your online order confirmation is required to validate your proof of purchase for warranty coverage.

Additional Important Information

THIS LIMITED WARRANTY DOES NOT COVER LABOR COSTS OR INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES SUCH AS, BUT NOT LIMITED TO, PHYSICAL INJURIES OR PROPERTY DAMAGE, LOSS OF TIME, LOSS OF USE OF THE VEHICLE, INCONVENIENCE, RENTAL VEHICLE CHARGES, TOWING CHARGES OR ACCOMMODATIONS RESULTING FROM A DEFECT IN OR FAILURE OF THE PART.

This limited warranty represents the exclusive remedy for any product defect or failure and the total liability of Advance Auto Parts and its subsidiaries and affiliates ("Advance") for any part it warrants. ADVANCE MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY, CONDITION OF ANY KIND OR FITNESS FOR A PARTICULAR PURPOSE. Some states do not allow disclaimers of implied warranties. Therefore all implied warranties that may apply to your part are limited to the duration of this written warranty. Some states also do not allow limitations on how long an implied warranty lasts or the exclusion or limitation of incidental, special or consequential damages, so the above information may not apply to you. This warranty gives you specific rights, and you may have other rights which vary from state to state. Advance does not authorize any person to vary the terms, conditions or exclusions of this warranty. If any provision of the warranty should become invalid or unenforceable because of any laws, the remaining terms and provisions of the warranty shall remain in full force and effect. To the extent allowed under local law, the remedies provided in this Limited Warranty Policy are the customer's sole and exclusive remedies. Advance Stores Company, Incorporated, P.O. Box 2710, Roanoke VA. 24001. Visit us on the web at www.advanceautoparts.com.



Advance
Auto Parts



AUTOPART
INTERNATIONAL

WORLD PAC



ADVANCE AUTO PARTS

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.

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.

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).

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.

Advance Auto Parts 



Advance Stores Company, Incorporated
4200 Six Forks Road
Raleigh, North Carolina 27609
T: 919-909-6348
F: 919-301-4079

Question # 37 - 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 hundreds of contracts that we have 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 of dollar amount but are for automotive supplies.

Explain your return merchandise procedures and policy.
Please reference 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 # 39 - 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. 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



Agency	Contact	Title	Address	City	State	Zip	Phone	Email address
Wappingers Central School District	Barbara Mackson	Purchasing Agent	25 Corporate Park Drive	Hopewell Junction	NY	12533	845-298-5000 x 40153	barbara_mackson@wcsdny.org
Town of Southampton	John MacDonald	Purchasing Agent	116 Hampton Road	Southampton	NY	11968	631-702-1896	johnmacdonald@southamptontownny.gov
City of Charlotte Bus Garage	Keith Lowe	Shop Manager	901 N. Davidsen St.	Charlotte	NC	28206	704-336-6871	klowe@charlotte.nc.gov
Parkland School District	Paul Frantz	Garage Foreman	2219 N. Cedar Crest Blvd.	Allentown	PA	18104	610-351-5790	frantzp@parklandncst.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:
2023-990308

Date Filed:
03/03/2023

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, Inc. 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.

23-037
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 M. 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 County, State of NC, on the 8th day of March, 2023.
(month) (year)

Todd Sanders
Todd Sanders (M1315, 276, 308 25 881)
Signature of authorized agent of contracting business entity
(Declarant)

I do not have a business relationship with the City of Laredo, so this form is not applicable.

Vendor Name: Advance Stores Company, Incorporated dba Advance Auto Parts

Signature: [Signature]

Date: Mar 8, 2023

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.

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 _____
Signature of vendor doing business with the governmental entity

Date

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

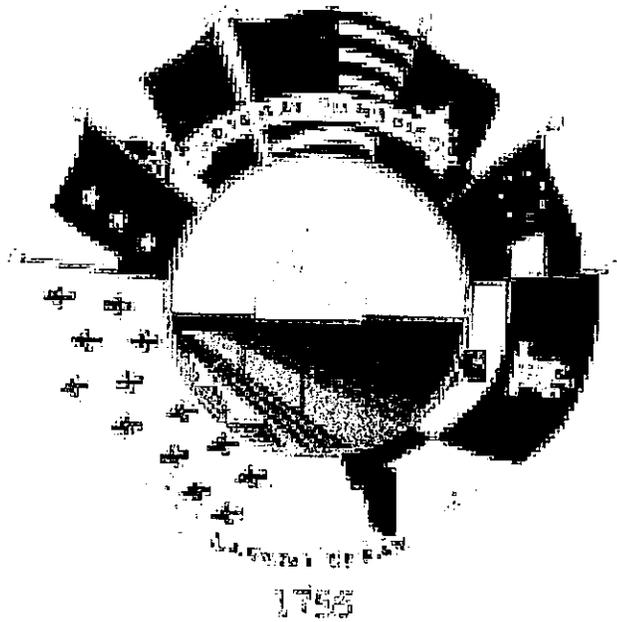
(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(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.



FY23-037

**Andy's Auto Air & Supplies, Inc
Supplier Response**

Event Information

Number: FY23-037
Title: FY23-037 Automotive Parts - Fleet Department
Type: Request For Proposal
Issue Date: 2/15/2023
Deadline: 3/9/2023 05:00 PM (CT)

Contact Information

Contact: Enrique Aldape III
Address: Purchasing Division
Public Works Service Center
5512 Thomas Avenue
Laredo, TX 78041
Phone: 956 (794) 1733
Fax: 956 (790) 1805
Email: ealdape@ci.laredo.tx.us

Andy's Auto Air & Supplies, Inc Information

Contact: Robert Rosas
Address: 11901 Sara Road
Laredo, TX 78045
Phone: (956) 722-7321
Email: robert@andys-air.com
Web Address: <http://andysautoair.com/>

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

Laura Rodriguez
Signature

laura@andys-air.com
Email

Submitted at 3/7/2023 02:54:56 PM (CT)

Response Attachments

Hub Certificate- Andys.pdf

HUB Certificate

CIQ- Completed.pdf

CIQ

Form 1295- Completed.pdf

1295 Form

Non-Collusive Affidavit-Completed.pdf

Non-Collusive Affidavit

DBE Certificate.pdf

DBE

SCTRCA CERTIFICATE TO 4-30-2024.pdf

SCTRCA

Bid Attributes

1	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".
2	Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid Andy's Auto Air & Supplies, Inc. // Robert Rosas 956-722-7321.
3	State how long under has the business been in its present business name 43 years

4 If applicable, list all other names under which the Business identified above operated in the last five years
DBA: Andy's Auto & Bus Air, Inc.

5 State if the Company is a certified minority business enterprise
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.

6 Questions Part 1
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?
No

7 Questions Part 2
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?
No

8 State if the Company is a certified minority business enterprise
Historically Underutilized Business (HUB)

9 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. 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 <http://www.ethics.state.tx.us/whatsnew/conflict forms.htm>. 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 & 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 Miguel A. Pescador, Purchasing Agent at 956-794-1731.

1 0	<p>Conflict of Interest Questionnaire Form CIQ</p> <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>
1 1	<p>Conflict of Interest Questionnaire</p> <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="checkbox"/></p>
1 2	<p>Disclosure Form</p> <p>For details on use of this form, see Section 4.01 of the City's Ethics Code.</p>
1 3	<p>This is a</p> <p><input type="checkbox"/> New Submission</p>
1 4	<p>Question 1. Name of person submitting this disclosure form</p> <p>Please include First Name, Middle Initial, Last Name and Suffix (if applicable)</p> <p><input type="text" value="Robert Rosas"/></p>
1 5	<p>Question 2. Contract Information</p> <p>Please include the following: a)Contract or Project Name b)Originating Department</p> <p><input type="text" value="FY23-037 Automotive Parts - Fleet Department"/></p>
1 6	<p>Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract)</p> <p><input type="text" value="Andy's Auto Air & Bus, Inc."/></p>
1 7	<p>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.</p> <p><input type="text" value="Not Applicable"/></p>
1 8	<p>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</p> <p>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.</p> <p><input type="text" value="N/A"/></p>
1 9	<p>Question 5. List any Individuals or entities that will be subcontractors on this contract</p> <p><input type="text" value="Not Applicable"/></p>

20	<p>Question 5. List any individuals or entities that will be subcontractors on this contract</p> <p>If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section.</p> <p style="border: 1px solid black; padding: 2px;">N/A</p>
21	<p>Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract</p> <p style="border: 1px solid black; padding: 2px;">Not Applicable</p>
22	<p>Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract</p> <p>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.</p> <p style="border: 1px solid black; padding: 2px;">N/A</p>
23	<p>Question 7. Disclosure of political contributions</p> <p>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)</p> <p style="border: 1px solid black; padding: 2px;">Not Applicable</p>
24	<p>Question 7. Disclosure of political contributions</p> <p>If you selected Not Applicable on question 7, please skip this section. If it applies to you, please list all contributors in this section.</p> <p style="border: 1px solid black; padding: 2px;">N/A</p>
25	<p>Updates on contributions required</p> <p>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.</p>
26	<p>Question 8. Disclosure of Conflict of Interest</p> <p>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?</p> <p style="border: 1px solid black; padding: 2px;">I am not aware of any conflict of interest</p>
27	<p>8. Disclosure of Conflict of Interest</p> <p>If you selected I am aware of conflict of interest is question 8, please list them in this section.</p> <p style="border: 1px solid black; padding: 2px;">N/A</p>

28 **Question 9. Updates Required**
 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.
 I have read and understand this section (I have read and understand this section)

29 **Question 10. No Contact with City Officials or Staff during Contract Evaluation**
 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.
 I have read and understand this section (I have read and understand this section)

30 **Question 11. Conflict of Interest Questionnaire (CIQ)**
 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.
 I have acknowledge that I have been advised (I have acknowledge that I have been advised)

31 **Question 11. Oath**
 Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date
 Robert Rosas / General Manager / Andy's Auto Air & Supplies, Inc.

32 **Question 12. Oath**
 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.
 I swear or affirm information is correct (I swear or affirm information is correct)

33 **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 Miguel A. Pescador, 5512 Thomas Avenue, Laredo, Texas 78041 mpescador@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 City 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 Miguel A. Pescador, 5512 Thomas Avenue, Laredo, Texas 78041 mpescador@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 section 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 one primary vendor and three secondary vendors for this contract.** Definition of best value criteria as per The Institute for Public Procurement is:

"Best Value: 1. A procurement method that emphasizes value over price. 2. An assessment of the return that can be achieved over the useful life of the item, e.g., the best combination of quality, service, time, price."

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 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.

12.0 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 (I Agree to the Terms and Conditions)

3
4

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 (I certify to the terms and conditions)

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 (I have read and understand this section)

36 **Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)**
Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)
 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.
 I have read and understand this section (I have read and understand this section)

37 **Past Performance**
Section II - 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 (Yes)

38 **Percentage of Stocked Items on Hand**
Section III - Percentage of stocked item 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 %
 Yes (Yes)

3	Local Service & Delivery Time
9	<p>Section IV - Local Service & Delivery Time (20 Points)</p> <p>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.</p> <p>*****Documentation Shall Be Uploaded onto Cit-E-Bid*****</p> <p><input checked="" type="checkbox"/> Yes (Yes)</p>

Bid Lines

1	Package Header
	<p>Section A: Fuel, Air & Oil Filters (Wix) Stock Numbers or Approved Equal</p> <p>(Pricing & Percentage Discount) 50 Points</p> <p>Quantity: <u> 1 </u> UOM: <u> PKG </u> <i>No Bid</i></p> <p>Package Items</p>
	<p>1.1 # 33011 fuel</p> <p>Quantity: <u> 52 </u> UOM: <u> EA </u> <i>No Bid</i></p>
	<p>1.2 #33032 Fuel</p> <p>Quantity: <u> 12 </u> UOM: <u> EA </u> <i>No Bid</i></p>
	<p>1.3 #33109 Fuel</p> <p>Quantity: <u> 55 </u> UOM: <u> EA </u> <i>No Bid</i></p>
	<p>1.4 #33166 Fuel</p> <p>Quantity: <u> 6 </u> UOM: <u> EA </u> <i>No Bid</i></p>
	<p>1.5 #33210 Fuel</p> <p>Quantity: <u> 36 </u> UOM: <u> EA </u> <i>No Bid</i></p>
	<p>1.6 #33296 Fuel</p> <p>Quantity: <u> 38 </u> UOM: <u> EA </u> <i>No Bid</i></p>
	<p>1.7 #33357 Fuel</p> <p>Quantity: <u> 10 </u> UOM: <u> EA </u> <i>No Bid</i></p>
	<p>1.8 #33358 Fuel</p> <p>Quantity: <u> 24 </u> UOM: <u> EA </u> <i>No Bid</i></p>
	<p>1.9 #33377 Fuel</p> <p>Quantity: <u> 178 </u> UOM: <u> EA </u> <i>No Bid</i></p>
	<p>1.10 #33392 Fuel</p> <p>Quantity: <u> 50 </u> UOM: <u> EA </u> <i>No Bid</i></p>
	<p>1.11 #33405 Fuel</p> <p>Quantity: <u> 13 </u> UOM: <u> EA </u> <i>No Bid</i></p>

1.12 #33406 Fuel	Quantity: <u>100</u> UOM: <u>EA</u>	<i>No Bid</i>
1.13 #33412 Fuel	Quantity: <u>48</u> UOM: <u>EA</u>	<i>No Bid</i>
1.14 #33442 Fuel	Quantity: <u>22</u> UOM: <u>EA</u>	<i>No Bid</i>
1.15 #33472 Fuel	Quantity: <u>22</u> UOM: <u>EA</u>	<i>No Bid</i>
1.16 #33481 Fuel	Quantity: <u>27</u> UOM: <u>EA</u>	<i>No Bid</i>
1.17 #33518 Fuel	Quantity: <u>43</u> UOM: <u>EA</u>	<i>No Bid</i>
1.18 #33546 Fuel	Quantity: <u>12</u> UOM: <u>EA</u>	<i>No Bid</i>
1.19 #33548 Fuel	Quantity: <u>51</u> UOM: <u>EA</u>	<i>No Bid</i>
1.20 #33595 Fuel	Quantity: <u>123</u> UOM: <u>EA</u>	<i>No Bid</i>
1.21 #33604 Fuel	Quantity: <u>158</u> UOM: <u>EA</u>	<i>No Bid</i>
1.22 #33638 Fuel	Quantity: <u>19</u> UOM: <u>EA</u>	<i>No Bid</i>
1.23 #33668 Fuel	Quantity: <u>13</u> UOM: <u>EA</u>	<i>No Bid</i>
1.24 #33791 Fuel	Quantity: <u>39</u> UOM: <u>EA</u>	<i>No Bid</i>
1.25 #33899 Fuel	Quantity: <u>47</u> UOM: <u>EA</u>	<i>No Bid</i>
1.26 #33936 Fuel	Quantity: <u>175</u> UOM: <u>EA</u>	<i>No Bid</i>
1.27 #33950 Fuel	Quantity: <u>200</u> UOM: <u>EA</u>	<i>No Bid</i>
1.28 #33674 Fuel	Quantity: <u>180</u> UOM: <u>EA</u>	<i>No Bid</i>
1.29 #33966 Fuel	Quantity: <u>116</u> UOM: <u>EA</u>	<i>No Bid</i>
1.30 #42124 Air	Quantity: <u>40</u> UOM: <u>EA</u>	<i>No Bid</i>

1.31 #42226 Air	Quantity: <u>177</u> UOM: <u>EA</u>	<i>No Bid</i>
1.32 #42321 Air	Quantity: <u>115</u> UOM: <u>EA</u>	<i>No Bid</i>
1.33 #42488 Air	Quantity: <u>123</u> UOM: <u>EA</u>	<i>No Bid</i>
1.34 #42610 Air	Quantity: <u>15</u> UOM: <u>EA</u>	<i>No Bid</i>
1.35 #42691 Air	Quantity: <u>200</u> UOM: <u>EA</u>	<i>No Bid</i>
1.36 #42731 Air	Quantity: <u>51</u> UOM: <u>EA</u>	<i>No Bid</i>
1.37 #42812 Air	Quantity: <u>148</u> UOM: <u>EA</u>	<i>No Bid</i>
1.38 #42679 Air	Quantity: <u>42</u> UOM: <u>EA</u>	<i>No Bid</i>
1.39 #42824 Air	Quantity: <u>22</u> UOM: <u>EA</u>	<i>No Bid</i>
1.40 #42843 Magnum AF	Quantity: <u>237</u> UOM: <u>EA</u>	<i>No Bid</i>
1.41 #42868 Air	Quantity: <u>62</u> UOM: <u>EA</u>	<i>No Bid</i>
1.42 #42985 Air	Quantity: <u>61</u> UOM: <u>EA</u>	<i>No Bid</i>
1.43 #46077 Air	Quantity: <u>15</u> UOM: <u>EA</u>	<i>No Bid</i>
1.44 #46134 Air	Quantity: <u>150</u> UOM: <u>EA</u>	<i>No Bid</i>
1.45 #46174 Air	Quantity: <u>25</u> UOM: <u>EA</u>	<i>No Bid</i>
1.46 #46213 Air	Quantity: <u>15</u> UOM: <u>EA</u>	<i>No Bid</i>
1.47 #46253 Ranger AF	Quantity: <u>168</u> UOM: <u>EA</u>	<i>No Bid</i>
1.48 #46360 Mower AF	Quantity: <u>11</u> UOM: <u>EA</u>	<i>No Bid</i>
1.49 #46418 Air	Quantity: <u>150</u> UOM: <u>EA</u>	<i>No Bid</i>

1.50 #46429 Air	Quantity: <u>75</u> UOM: <u>EA</u>	<i>No Bid</i>
1.51 #46433 Air	Quantity: <u>100</u> UOM: <u>EA</u>	<i>No Bid</i>
1.52 # 46438 mower AF (o)	Quantity: <u>145</u> UOM: <u>EA</u>	<i>No Bid</i>
1.53 # 46449 mower AF	Quantity: <u>145</u> UOM: <u>EA</u>	<i>No Bid</i>
1.54 # 46522 aux Eng AF	Quantity: <u>106</u> UOM: <u>EA</u>	<i>No Bid</i>
1.55 # 46562 air filter (o)	Quantity: <u>42</u> UOM: <u>EA</u>	<i>No Bid</i>
1.56 # 46569 air filter (o)	Quantity: <u>37</u> UOM: <u>EA</u>	<i>No Bid</i>
1.57 # 46671 air filter cs (o)	Quantity: <u>77</u> UOM: <u>EA</u>	<i>No Bid</i>
1.58 # 46672 air filter cs (i)	Quantity: <u>67</u> UOM: <u>EA</u>	<i>No Bid</i>
1.59 # 46728 Air	Quantity: <u>49</u> UOM: <u>EA</u>	<i>No Bid</i>
1.60 # 46744 sweeper Main	Quantity: <u>15</u> UOM: <u>EA</u>	<i>No Bid</i>
1.61 # 46804 Air	Quantity: <u>41</u> UOM: <u>EA</u>	<i>No Bid</i>
1.62 # 46917 Air	Quantity: <u>8</u> UOM: <u>EA</u>	<i>No Bid</i>
1.63 # 46919 Refuse truck rear	Quantity: <u>128</u> UOM: <u>EA</u>	<i>No Bid</i>
1.64 # 46935 Air	Quantity: <u>350</u> UOM: <u>EA</u>	<i>No Bid</i>
1.65 # 49082 Cab a/c	Quantity: <u>123</u> UOM: <u>EA</u>	<i>No Bid</i>
1.66 # 49883 F-250 AF	Quantity: <u>61</u> UOM: <u>EA</u>	<i>No Bid</i>
1.67 # 49886 Air	Quantity: <u>237</u> UOM: <u>EA</u>	<i>No Bid</i>
1.68 # 51040 Oil	Quantity: <u>19</u> UOM: <u>EA</u>	<i>No Bid</i>

1.69 # 51056 Oil	Quantity: <u>11</u> UOM: <u>EA</u>	<i>No Bid</i>
1.70 # 51061 Oil	Quantity: <u>20</u> UOM: <u>EA</u>	<i>No Bid</i>
1.71 # 51085 Mg oil filter	Quantity: <u>462</u> UOM: <u>EA</u>	<i>No Bid</i>
1.72 # 51334 mower OF	Quantity: <u>72</u> UOM: <u>EA</u>	<i>No Bid</i>
1.73 # 51348 Oil	Quantity: <u>700</u> UOM: <u>EA</u>	<i>No Bid</i>
1.74 # 51365 M.O.F.	Quantity: <u>32</u> UOM: <u>EA</u>	<i>No Bid</i>
1.75 # 51372 Oil	Quantity: <u>900</u> UOM: <u>EA</u>	<i>No Bid</i>
1.76 # 51356 M.O.F	Quantity: <u>22</u> UOM: <u>EA</u>	<i>No Bid</i>
1.77 # 51394 Oil	Quantity: <u>53</u> UOM: <u>EA</u>	<i>No Bid</i>
1.78 # 51459 CAT OF	Quantity: <u>12</u> UOM: <u>EA</u>	<i>No Bid</i>
1.79 # 51515 Oil	Quantity: <u>19</u> UOM: <u>EA</u>	<i>No Bid</i>
1.80 # 51522 Oil	Quantity: <u>100</u> UOM: <u>EA</u>	<i>No Bid</i>
1.81 # 51551 MFH	Quantity: <u>36</u> UOM: <u>EA</u>	<i>No Bid</i>
1.82 # 51602 Oil	Quantity: <u>18</u> UOM: <u>EA</u>	<i>No Bid</i>
1.83 # 51516 Oil	Quantity: <u>125</u> UOM: <u>EA</u>	<i>No Bid</i>
1.84 # 51721 Hyd Filter	Quantity: <u>47</u> UOM: <u>EA</u>	<i>No Bid</i>
1.85 # 51734 Oil	Quantity: <u>52</u> UOM: <u>EA</u>	<i>No Bid</i>
1.86 # 51748 Oil	Quantity: <u>120</u> UOM: <u>EA</u>	<i>No Bid</i>
1.87 # 51749 Oil	Quantity: <u>291</u> UOM: <u>EA</u>	<i>No Bid</i>

1.88 # 51750 Refuse Truck	Quantity: <u>167</u> UOM: <u>EA</u>	<i>No Bid</i>
1.89 # 51791 Oil	Quantity: <u>260</u> UOM: <u>EA</u>	<i>No Bid</i>
1.90 # 51792 Oil	Quantity: <u>200</u> UOM: <u>EA</u>	<i>No Bid</i>
1.91 # 51798 Oil	Quantity: <u>136</u> UOM: <u>EA</u>	<i>No Bid</i>
1.92 # 51801 Oil	Quantity: <u>72</u> UOM: <u>EA</u>	<i>No Bid</i>
1.93 # 57037 Oil	Quantity: <u>92</u> UOM: <u>EA</u>	<i>No Bid</i>
1.94 # 57182 Oil	Quantity: <u>192</u> UOM: <u>EA</u>	<i>No Bid</i>
1.95 # 57060 Oil	Quantity: <u>127</u> UOM: <u>EA</u>	<i>No Bid</i>
1.96 # 57243 Aux. sweepers oil filter	Quantity: <u>13</u> UOM: <u>EA</u>	<i>No Bid</i>
1.97 # 57314 Eng.oil filter	Quantity: <u>200</u> UOM: <u>EA</u>	<i>No Bid</i>
1.98 #57750 Deere OF	Quantity: <u>1000</u> UOM: <u>EA</u>	<i>No Bid</i>
1.99 Section A: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.	Quantity: <u>1</u> UOM: <u>EA</u>	<i>No Bid</i>

2 Package Header		
Section B: Automotive Parts - Belts, Hoses, & Cooling (Belts, hoses, water pump, gasket, fan & clutch, thermostat, fan motors, switches, & related items)		
Quantity: <u>1</u> UOM: <u>PKG</u>	<i>No Bid</i>	
Package Items		
2.1 Percent of Discount Offered	Quantity: <u>1</u> UOM: <u>EA</u>	<i>No Bid</i>
2.2 Section B: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.	Quantity: <u>1</u> UOM: <u>EA</u>	<i>No Bid</i>

3 Package Header		
Section C- Automotive Parts - Brakes, related items & wheel be a rings.		
Quantity: <u>1</u> UOM: <u>PKG</u>	<i>No Bid</i>	

Package Items

3.1 723 Brake, Shoe	Quantity: <u>20</u> UOM: <u>EA</u>	<i>No Bid</i>
3.2 3030 Brake, Booster	Quantity: <u>20</u> UOM: <u>EA</u>	<i>No Bid</i>
3.3 4148 Brake, Seal	Quantity: <u>200</u> UOM: <u>EA</u>	<i>No Bid</i>
3.4 4160 Brake, Seal, Front, F250-F350	Quantity: <u>77</u> UOM: <u>EA</u>	<i>No Bid</i>
3.5 7114 Brake, Pads Semi Metallic Rear F 150	Quantity: <u>22</u> UOM: <u>EA</u>	<i>No Bid</i>
3.6 145076 Front Rotor Ranger	Quantity: <u>60</u> UOM: <u>EA</u>	<i>No Bid</i>
3.7 3W1Z1225AA Ford, Brake, Bearing	Quantity: <u>20</u> UOM: <u>EA</u>	<i>No Bid</i>
3.8 86605 Ford, Brake, Seal	Quantity: <u>14</u> UOM: <u>EA</u>	<i>No Bid</i>
3.9 8C3Z1190A Ford, Brake, Seal	Quantity: <u>40</u> UOM: <u>EA</u>	<i>No Bid</i>
3.10 91505 Brake, Seal	Quantity: <u>100</u> UOM: <u>EA</u>	<i>No Bid</i>
3.11 9864S Oil Seal	Quantity: <u>4</u> UOM: <u>EA</u>	<i>No Bid</i>
3.12 12 Brakes, Bearing	Quantity: <u>48</u> UOM: <u>EA</u>	<i>No Bid</i>
3.13 13 Brakes, Bearing	Quantity: <u>5</u> UOM: <u>EA</u>	<i>No Bid</i>
3.14 A1B Brakes, Bearing	Quantity: <u>40</u> UOM: <u>EA</u>	<i>No Bid</i>
3.15 A2 Brakes, Bearing	Quantity: <u>20</u> UOM: <u>EA</u>	<i>No Bid</i>
3.16 AS Brakes, Bearing	Quantity: <u>75</u> UOM: <u>EA</u>	<i>No Bid</i>
3.17 A6 Brakes, Bearing	Quantity: <u>75</u> UOM: <u>EA</u>	<i>No Bid</i>
3.18 EOA Z21498B Ford, Brakes, Brake Washer	Quantity: <u>25</u> UOM: <u>EA</u>	<i>No Bid</i>

3.19 F67Z1SI 77 ACA Ford, Axle, Seal Quantity: <u>20</u> UOM: <u>EA</u>	<i>No Bid</i>
3.20 MKD1012 Brake, Pads, Rear Quantity: <u>30</u> UOM: <u>EA</u>	<i>No Bid</i>
3.21 MKD1057AFM Rear Brakes, Rear Charger Severe Duty Quantity: <u>20</u> UOM: <u>EA</u>	<i>No Bid</i>
3.22 MKD1058FM Brakes, Pads Front Charger 05-07 Quantity: <u>20</u> UOM: <u>EA</u>	<i>No Bid</i>
3.23 MKD1066 Brakes, FSS0 w/ Sensor Quantity: <u>13</u> UOM: <u>EA</u>	<i>No Bid</i>
3.24 MKD067 Brake Pads Quantity: <u>13</u> UOM: <u>EA</u>	<i>No Bid</i>
3.25 MKD1068 Brakes, Rear Pads Ford 05-08 Quantity: <u>10</u> UOM: <u>EA</u>	<i>No Bid</i>
3.26 MKD1069 Brake, Pads, Front Quantity: <u>10</u> UOM: <u>EA</u>	<i>No Bid</i>
3.27 MKD1083 Brake, Pads, Front Quantity: <u>39</u> UOM: <u>EA</u>	<i>No Bid</i>
3.28 MKD679 Brake, Front Pads FIS0- 200-2005 Quantity: <u>50</u> UOM: <u>EA</u>	<i>No Bid</i>
3.29 MKD702 Brakes, Rear Pads (RAM 2500) Quantity: <u>10</u> UOM: <u>EA</u>	<i>No Bid</i>
3.30 MKD777FM Brakes, F450/550 99- 07 WO/SENSOR Quantity: <u>10</u> UOM: <u>EA</u>	<i>No Bid</i>
3.31 MKD785 Brake, Pads, Front Quantity: <u>15</u> UOM: <u>EA</u>	<i>No Bid</i>
3.32 MKD824 Brakes, Pads F350 Front Quantity: <u>35</u> UOM: <u>EA</u>	<i>No Bid</i>
3.33 MKD833 Brake, Pads, Front, Ran Quantity: <u>80</u> UOM: <u>EA</u>	<i>No Bid</i>
3.34 M KD931FM Brake, Pads, Titanium Metallic C.V. Quantity: <u>48</u> UOM: <u>EA</u>	<i>No Bid</i>
3.35 MKD932FM Brakes, Pads, Titanium Metallic C.V. Quantity: <u>36</u> UOM: <u>EA</u>	<i>No Bid</i>

3.36	PRTS258 Rear Rotor F350 Super Duty Quantity: <u>10</u> UOM: <u>EA</u>	<i>No Bid</i>
3.37	PRT5519 Brake Front, Rotor Quantity: <u>21</u> UOM: <u>EA</u>	<i>No Bid</i>
3.38	PRTSS20 Ford FRT Rotor 7 Stud 2WD FISO Quantity: <u>10</u> UOM: <u>EA</u>	<i>No Bid</i>
3.39	PRT565 1 Brakes, Front Rotors H.D. Dodge Mag/Cha Quantity: <u>12</u> UOM: <u>EA</u>	<i>No Bid</i>
3.40	PRT5739 Brakes, Rear Rotor Dodge Mag/Char Rd Quantity: <u>12</u> UOM: <u>EA</u>	<i>No Bid</i>
3.41	RS704 Brakes, Rear Shoes Quantity: <u>4</u> UOM: <u>EA</u>	<i>No Bid</i>
3.42	RS705 Brakes, Rear Shoes Quantity: <u>4</u> UOM: <u>EA</u>	<i>No Bid</i>
3.43	RS745 Brake, Emergency Brakes Quantity: <u>4</u> UOM: <u>EA</u>	<i>No Bid</i>
3.44	Section C: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section. Quantity: <u>1</u> UOM: <u>EA</u>	<i>No Bid</i>

4	Package Header	
	Section D: Brakes/Miscellaneous Brake Parts Quantity: <u>1</u> UOM: <u>PKG</u>	<i>No Bid</i>
	Package Items	
	4.1 Percent of Discount Offered Quantity: <u>1</u> UOM: <u>EA</u>	<i>No Bid</i>
	4.2 Section D: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section. Quantity: <u>1</u> UOM: <u>EA</u>	<i>No Bid</i>

5	Package Header	
	Section E: Automotive Parts - Chassis & Steering (Shocks & struts, suspension parts, steering parts, power steering hose & pumps, power steering kits & seals, front springs, rear springs, & related items) Quantity: <u>1</u> UOM: <u>PKG</u>	<i>No Bid</i>
	Package Items	
	5.1 Percent of Discount Offered Quantity: <u>1</u> UOM: <u>EA</u>	<i>No Bid</i>

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

Quantity: 1 UOM: EA

No Bid

6 Package Header

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

Quantity: 1 UOM: PKG

No Bid

Package Items

6.1 Percent of Discount Offered

Quantity: 1 UOM: EA

No Bid

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

Quantity: 1 UOM: EA

No Bid

7 Package Header

Section G: 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

No Bid

Package Items

7.1 Percent of Discount Offered

Quantity: 1 UOM: EA

No Bid

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

Quantity: 1 UOM: EA

No Bid

8 Package Header

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

Quantity: 1 UOM: PKG

No Bid

Package Items

8.1 Percent of Discount Offered

Quantity: 1 UOM: EA

No Bid

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

Quantity: 1 UOM: EA

No Bid

9 Package Header

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

Quantity: 1 UOM: PKG

No Bid

Package Items

9.1 Percent of Discount Offered

Quantity: 1 UOM: EA

No Bid

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

Quantity: 1 UOM: EA

No Bid

10 Package Header

Section J: 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: *20%*

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

Quantity: 1 UOM: EA Total: *20%*

11 Package Header

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

Quantity: 1 UOM: PKG *No Bid*

Package Items

11.1 Percent of Discount Offered

Quantity: 1 UOM: EA *No Bid*

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

Quantity: 1 UOM: EA *No Bid*

12 Package Header

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

Quantity: 1 UOM: PKG *No Bid*

Package Items

12.1 Percent of Discount Offered

Quantity: 1 UOM: EA *No Bid*

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

Quantity: 1 UOM: EA *No Bid*

1 3	Package Header
Section M: Automotive Parts: Shocks & Struts (Front spring, rear springs, shocks & struts, steering parts, suspension parts, and related items)	
Quantity: <u> 1 </u> UOM: <u> PKG </u> <i>No Bid</i>	
Package Items	
13.1 Percent of Discount Offered	
Quantity: <u> 1 </u> UOM: <u> EA </u> <i>No Bid</i>	
13.2 Section M: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.	
Quantity: <u> 1 </u> UOM: <u> EA </u> <i>No Bid</i>	

1 4	Package Header
Section N: Automotive Parts: Wipers, Blades, Arms & Motors (Body switch & relays, wipers, arms & related items)	
Quantity: <u> 1 </u> UOM: <u> PKG </u> <i>No Bid</i>	
Package Items	
14.1 Percent of Discount Offered	
Quantity: <u> 1 </u> UOM: <u> EA </u> <i>No Bid</i>	
14.2 Section N: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.	
Quantity: <u> 1 </u> UOM: <u> EA </u> <i>No Bid</i>	

1 5	Package Header
Section O: Automotive Parts: Service Lubricants (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items)	
Quantity: <u> 1 </u> UOM: <u> PKG </u> <i>No Bid</i>	
Package Items	
15.1 Percent of Discount Offered	
Quantity: <u> 1 </u> UOM: <u> EA </u> <i>No Bid</i>	
15.2 Section O: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.	
Quantity: <u> 1 </u> UOM: <u> EA </u> <i>No Bid</i>	

1 6	Package Header
Section P: 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: <u> 1 </u> UOM: <u> PKG </u> <i>No Bid</i>	
Package Items	
16.1 Front Disc Pads #ATD931P w / abutment kit	
Quantity: <u> 100 </u> UOM: <u> Sets </u> <i>No Bid</i>	

16.2 Rear Disc Pads #ATD1040AP w/ abutment kit

Quantity: 100 UOM: Sets

No Bid

16.3 Rotors #RB680110

Quantity: 100 UOM: EA

No Bid

16.4 Rotors #RB680129

Quantity: 100 UOM: EA

No Bid

16.5 Front Calipers# RC11381P

Quantity: 10 UOM: EA

No Bid

16.6 Front Calipers #RC11382P

Quantity: 10 UOM: EA

No Bid

16.7 Rear Calipers #RC11821P

Quantity: 10 UOM: EA

No Bid

16.8 Rear Calipers #RC11822P

Quantity: 10 UOM: EA

No Bid

16.9 Front Disc Pads #ATD1057P w/abutment kit

Quantity: 40 UOM: Sets

No Bid

16.10 Rear Disc Pads #ATD1058P w/abutment kit

Quantity: 40 UOM: Sets

No Bid

16.11 Rotors #780256P

Quantity: 60 UOM: EA

No Bid

16.12 Front Calipers #RC11701P

Quantity: 5 UOM: EA

No Bid

16.13 Front Calipers #RC11702P

Quantity: 5 UOM: EA

No Bid

16.14 Rear Calipers #RC11767P

Quantity: 20 UOM: EA

No Bid

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

Quantity: 1 UOM: EA

No Bid

17

Package Header

Section Q: Automotive Parts: Package 2015 Ford Explorer SUV Police*****

Quantity: 1 UOM: PKG

No Bid

Package Items

17.1 Front Disc #ATD1508SV w/abutment kit

Quantity: 100 UOM: Sets

No Bid

17.2 Rear Disc Pads #ATD1377SV w/abutment kit

Quantity: 100 UOM: Sets

No Bid

17.3 Rot or s Frt. #680758R

Quantity: 100 UOM: EA

No Bid

17.4 Rotors RR #68686R

Quantity: 100 UOM: EA

No Bid

17.5 Front Calipers #RC12051

Quantity: 10 UOM: EA

No Bid

17.6 Front Calipers #RC12052

Quantity: 10 UOM: EA

No Bid

17.7 Rear Calipers RC12563P

Quantity: 10 UOM: EA

No Bid

17.8 Rear Calipers RC12564P

Quantity: 10 UOM: EA

No Bid

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

Quantity: 1 UOM: EA

No Bid

Response Total: 0

Texas Historically Underutilized Business (HUB) Certificate



Certificate/MD Number: 1742062753500
Approval Date: March 11, 2022
Scheduled Expiration Date: March 11, 2026

Texas Comptroller of Public Accounts (CPA), hereby certifies that

Andy's Auto Air & Supplies, Inc. DBA Andy's Auto & Bus Air, Inc.

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB. This certificate printed **March 11, 2022**, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day to day management, operational control, business location) provided in the submission of the business; application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the HUB Program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.

*Statewide HUB Program
Statewide Procurement Division*

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/MD Number identified above. Agencies, universities and prime contractors are encouraged to verify the company's HUB certification prior to issuing a notice of award by accessing the Internet (<https://mycpa.cpa.state.tx.us/tpassomb/search/index.jsp>) or by contacting the HUB Program at 512-463-5872 or toll-free in Texas at 1-888-863-5881.

Texas Historically Underutilized Business (HUB) Certificate



Certificate/VID Number: 1742062753500
Approval Date: March 11, 2022
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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.

Rotex Truck Center, Inc.

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.

None

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?

N/A

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?

N/A

Yes

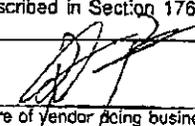
No

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


Signature of vendor doing business with the governmental entity

03/07/2023

Date

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.

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

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Rotex Truck Center, Inc.
Laredo, TX United States

Certificate Number:
2023-991141

Date Filed:
03/06/2023

Date Acknowledged:

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.
FY23-037
FY23-037 Automotive Parts - Fleet Department

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
ROSAS, RICHARD	LAREDO, TX United States		X

5 Check only if there is NO Interested Party.

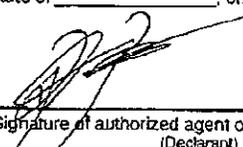
6 UNSWORN DECLARATION

My name is Richard Rosas, and my date of birth is 08/12/1968

My address is 11802 Sara Rd Laredo, TX TX 78045 USA
(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 07 day of March, 2023
(month) (year)



Signature of authorized agent of contracting business entity
(Declarant)

CITY OF LAREDO
PURCHASING DIVISION

AFFIDAVIT

Project:

Form of Non-Collusive Affidavit

AFFIDAVIT

STATE OF TEXAS {}
COUNTY OF WEBB {}

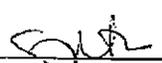
Being first duly sworn, deposes and says:

That he/she is Richard Rosas
(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.

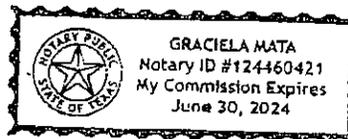

Signature of: _____
Bidder, if the Bidder is an individual
Partner, if the Bidder is a Partnership
Officer, if the Bidder is a Corporation

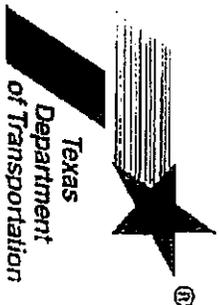
Subscribed and sworn before me this 17th day of March 2023


Notary Public

My commission expires:

June 30, 2024





Disadvantaged Business Enterprise Program

This certifies that the following listed firm is certified as a DBE in accordance with Federal Regulations 49 CFR, Part 26

ANDY'S AUTO AIR & SUPPLIES, INC. (VN 25893)

This Certificate is subject to suspension or revocation, and DBE information verification annually, upon the anniversary month. Current certification information will be listed in the TUCP Directory. The TUCP Directory website is www.txdot.txdotcms.com

April 3, 2015
Date issued


Ron Wilson, Director
Office of Civil Rights

South Central Texas Regional Certification Agency of
Bexar County, Texas hereby duly affirms that:

**Andy's Auto Air & Supplies, Inc. DBA Andy's Auto &
Bus Air, Inc.**

has successfully met the established requirements of SCTRCA's Business Enterprise Certification Program to be
certified as a

***HABE MBE SBE**

Certified NAICS Codes

NAICS 423120: MOTOR VEHICLE PARTS AND ACCESSORIES, NEW, MERCHANT WHOLESALERS
NAICS 811198: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE



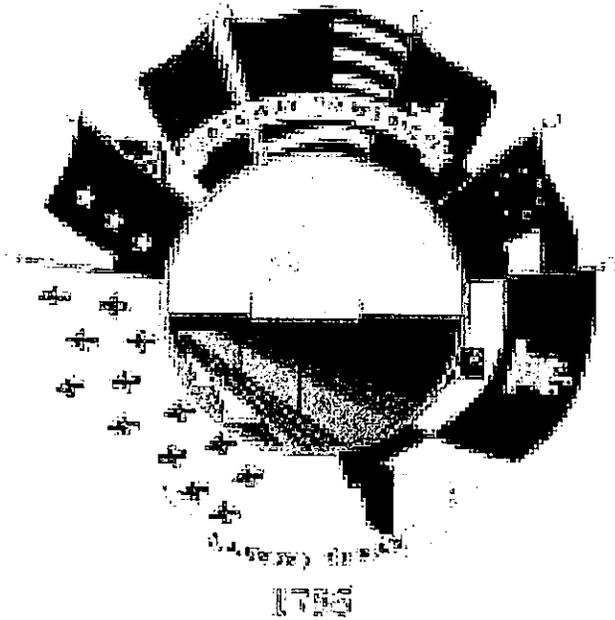
Certification Number: 222040217

Effective Date: April 4, 2022

Expiration Date: April 30, 2024

Charles Johnson
Executive Director

Note: This certificate is the property of the South Central Texas Regional Certification Agency and may be revoked should the above named firm graduate from or fails to
comply with SCTRCA's Business Enterprise Program. A Certification Renewal Application is required every two years.



FY23-037
FLEETPRIDE
Supplier Response

Event Information

Number: FY23-037
Title: FY23-037 Automotive Parts - Fleet Department
Type: Request For Proposal
Issue Date: 2/15/2023
Deadline: 3/9/2023 05:00 PM (CT)

Contact Information

Contact: Enrique Aldape III
Address: Purchasing Division
Public Works Service Center
5512 Thomas Avenue
Laredo, TX 78041
Phone: 956 (794) 1733
Fax: 956 (790) 1805
Email: ealdape@ci.laredo.tx.us

FLEETPRIDE Information

Contact: raymundo.maldonado
Address: 8410 GAVIN ROAD
LAREDO, TX 78045
Phone: (956) 722-0761
Fax: (956) 788-2170
Email: raymundo.maldonado@fleetpride.com
Web Address: fleetpride.com

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

raymundo maldonado
Signature

raymundo.maldonado@fleetpride.com
Email

Submitted at 3/7/2023 01:56:53 PM (CT)

Supplier Note

WHERE DO I PUT THE ALTERNATIVE PART # ON THE FILTERS

Response Attachments

Xerox Scan_03072023122737[9970].pdf

paperwork for bid

Bid Attributes

1	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".
2	Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid FLEETPRIDE 956-7220761 RAYMUNDO MALDONADO
3	State how long under has the business been in its present business name 25 YRS
4	If applicable, list all other names under which the Business identified above operated in the last five years N/A
5	State if the Company is a certified minority business enterprise 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.

6	<p>Questions Part 1</p> <p>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?</p> <p><input type="text" value="N/A"/></p>
7	<p>Questions Part 2</p> <p>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?</p> <p><input type="text" value="N/A"/></p>
8	<p>State if the Company is a certified minority business enterprise</p> <p><input type="text" value="This company is not a certified minority business"/></p>
9	<p>Conflict of Interest Disclosure</p> <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 http://www.ethics.state.tx.us/whatsnew/conflict_forms.htm. 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 & 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 Miguel A. Pescador, Purchasing Agent at 956-794-1731.</p>
10	<p>Conflict of Interest Questionnaire Form CIQ</p> <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>
11	<p>Conflict of Interest Questionnaire</p> <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>

1 2	Disclosure Form For details on use of this form, see Section 4.01 of the City's Ethics Code.
1 3	This is a <input type="text" value="New Submission"/>
1 4	Question 1. Name of person submitting this disclosure form Please include First Name, Middle Initial, Last Name and Suffix (if applicable) <input type="text" value="RAYMUNDO MALDONADO"/>
1 5	Question 2. Contract Information Please include the following: a)Contract or Project Name b)Originating Department <input type="text" value="RAYMUNDO MALDONADO"/> <input type="text" value="8410 GAVIN RD"/> <input type="text" value="LAREDI, TEXAS 78045"/>
1 6	Question 3. Name of Individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract) <input type="text" value="FLEETPRIDE"/>
1 7	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. <input type="text" value="Not Applicable"/>
1 8	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 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. <input type="text" value="N/A"/>
1 9	Question 5. List any individuals or entities that will be subcontractors on this contract <input type="text" value="Not Applicable"/>
2 0	Question 5. List any individuals or entities that will be subcontractors on this contract If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section. <input type="text" value="N/A"/>
2 1	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract <input type="text" value="Not Applicable"/>
2 2	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract 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. <input type="text" value="N/A"/>

23 **Question 7. Disclosure of political contributions**
 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 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)

24 **Question 7. Disclosure of political contributions**
 If you selected Not Applicable on question 7, please skip this section. If it applies to you, please list all contributors in this section.

25 **Updates on contributions required**
 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.

26 **Question 8. Disclosure of Conflict of Interest**
 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?

27 **8. Disclosure of Conflict of Interest**
 If you selected I am aware of conflict of interest in question 8, please list them in this section.

28 **Question 9. Updates Required**
 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.

I have read and understand this section (I have read and understand this section)

29 **Question 10. No Contact with City Officials or Staff during Contract Evaluation**
 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.

I have read and understand this section (I have read and understand this section)

30 **Question 11. Conflict of Interest Questionnaire (CIQ)**
 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.

I have acknowledge that I have been advised (I have acknowledge that I have been advised)

3
1 **Question 11. Oath**
Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date

RAYMUNDO MALDONADO MANAGER FLEETPRIDE 02/21/2023

3
2 **Question 12. Oath**
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.

I swear or affirm information is correct (I swear or affirm information is correct)

3
3 **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 Miguel A. Pescador, 5512 Thomas Avenue, Laredo, Texas 78041

mpescador@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 Miguel A. Pescador, 5512 Thomas Avenue, Laredo, Texas 78041 mpescador@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 section 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 one primary vendor and three secondary vendors for this contract.** Definition of best value criteria as per The Institute for Public Procurement is:

"Best Value: 1. A procurement method that emphasizes value over price. 2. An assessment of the return that can be achieved over the useful life of the item, e.g., the best combination of quality, service, time, price."

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 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.

12.0 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 (I Agree to the Terms and Conditions)

3 Disqualification & Debarment Certification

4 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 (I certify to the terms and conditions)

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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 (I have read and understand this section)

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6 **Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)**
Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)
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.
 I have read and understand this section (I have read and understand this section)

3
7 **Past Performance**
Section II - 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 (Yes)

3
8 **Percentage of Stocked Items on Hand**
Section III - Percentage of stocked item 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 %
 Yes (Yes)

39 Local Service & Delivery Time

Section IV - 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 (Yes)

Bid Lines

1 Package Header

Section A: Fuel, Air & Oil Filters (Wix) Stock Numbers or Approved Equal

(Pricing & Percentage Discount) 50 Points

Quantity: 1 UOM: PKG Total:

Package Items

1.1 # 33011 fuel

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

1.2 #33032 Fuel

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

1.3 #33109 Fuel

Quantity: 55 UOM: EA Price: Total:
 Supplier Notes:

1.4 #33166 Fuel

Quantity: 6 UOM: EA Price: Total:
 Supplier Notes:

1.5 #33210 Fuel

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

1.6 #33296 Fuel

Quantity: 38 UOM: EA Price: Total:
 Supplier Notes:

1.7 #33357 Fuel

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

1.8 #33358 Fuel	Quantity: <u>24</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$5.44"/>	Total: <input type="text" value="\$130.56"/>
Supplier Notes: <input type="text" value="BALWIN BRAND BF988"/>				
1.9 #33377 Fuel	Quantity: <u>178</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$7.20"/>	Total: <input type="text" value="\$1,281.60"/>
Supplier Notes: <input type="text" value="BALWIN BRAND BF7632"/>				
1.10 #33392 Fuel	Quantity: <u>50</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$20.91"/>	Total: <input type="text" value="\$1,045.50"/>
Supplier Notes: <input type="text" value="BALWIN BRAND BF1267"/>				
1.11 #33405 Fuel	Quantity: <u>13</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$6.92"/>	Total: <input type="text" value="\$89.96"/>
Supplier Notes: <input type="text" value="BALWIN BRAND BF957-D"/>				
1.12 #33406 Fuel	Quantity: <u>100</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$10.50"/>	Total: <input type="text" value="\$1,050.00"/>
Supplier Notes: <input type="text" value="BALWIN BRAND BF1259"/>				
1.13 #33412 Fuel	Quantity: <u>48</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$21.43"/>	Total: <input type="text" value="\$1,028.64"/>
Supplier Notes: <input type="text" value="BALWIN BRAND BF1346"/>				
1.14 #33442 Fuel	Quantity: <u>22</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$10.43"/>	Total: <input type="text" value="\$229.46"/>
Supplier Notes: <input type="text" value="BALWIN BRAND BF5813"/>				
1.15 #33472 Fuel	Quantity: <u>22</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$7.63"/>	Total: <input type="text" value="\$167.86"/>
Supplier Notes: <input type="text" value="BALWIN BRAND BF7921"/>				
1.16 #33481 Fuel	Quantity: <u>27</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$7.10"/>	Total: <input type="text" value="\$191.70"/>
Supplier Notes: <input type="text" value="BALWIN BRAND BF853"/>				
1.17 #33518 Fuel	Quantity: <u>43</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$17.98"/>	Total: <input type="text" value="\$773.14"/>
Supplier Notes: <input type="text" value="BALWIN BRAND PF768"/>				
1.18 #33546 Fuel	Quantity: <u>12</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$12.58"/>	Total: <input type="text" value="\$150.96"/>
Supplier Notes: <input type="text" value="BALWIN BRAND BF7674-D"/>				
1.19 #33548 Fuel	Quantity: <u>51</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$12.58"/>	Total: <input type="text" value="\$641.58"/>
Supplier Notes: <input type="text" value="BALWIN BRAND BF7675-D"/>				
1.20 #33595 Fuel	Quantity: <u>123</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$5.99"/>	Total: <input type="text" value="\$736.77"/>
Supplier Notes: <input type="text" value="BALWIN BRAND BF7668"/>				

1.21 #33604 Fuel

Quantity: 158 UOM: EA Price: \$20.72 Total: \$3,273.76

Supplier Notes: BALWIN BRAND BF-1293-SPS

1.22 #33638 Fuel

Quantity: 19 UOM: EA Price: \$12.47 Total: \$236.93

Supplier Notes: BALWIN BRAND BF7672-D

1.23 #33668 Fuel

Quantity: 13 UOM: EA Price: \$12.58 Total: \$163.54

Supplier Notes: BALWIN BRAND BF7674-D

1.24 #33791 Fuel

Quantity: 39 UOM: EA Price: \$9.03 Total: \$352.17

Supplier Notes: BALWIN BRAND PF7890-30

1.25 #33899 Fuel

Quantity: 47 UOM: EA Price: \$8.36 Total: \$392.92

Supplier Notes: BALWIN BRAND PF7812KIT

1.26 #33936 Fuel

Quantity: 175 UOM: EA Price: \$12.54 Total: \$2,194.50

Supplier Notes: BALWIN BRANDBF7924

1.27 #33950 Fuel

Quantity: 200 UOM: EA Price: \$34.45 Total: \$6,890.00

Supplier Notes: BALWIN BRAND PF934 KIT

1.28 #33674 Fuel

Quantity: 180 UOM: EA Price: \$9.03 Total: \$1,625.40

Supplier Notes: BALWIN FILTER BF7587

1.29 #33966 Fuel

Quantity: 116 UOM: EA Price: \$11.80 Total: \$1,368.80

Supplier Notes: BALWIN FILTER BF7940

1.30 #42124 Air

Quantity: 40 UOM: EA Price: \$27.07 Total: \$1,082.80

Supplier Notes: BALWIN BRAND BF1637-FN

1.31 #42226 Air

Quantity: 177 UOM: EA Price: \$21.82 Total: \$3,862.14

Supplier Notes: BALWIN BRAND PA1904

1.32 #42321 Air

Quantity: 115 UOM: EA Price: \$23.40 Total: \$2,691.00

Supplier Notes: BALWIN BRAND PA2418-FN

1.33 #42488 Air

Quantity: 123 UOM: EA Price: \$9.88 Total: \$1,215.24

Supplier Notes: BALWIN BRAND PA4113

1.34 #42610 Air

Quantity: 15 UOM: EA Price: Total:

Supplier Notes:

1.35 #42691 Air

Quantity: 200 UOM: EA Price: Total:

Supplier Notes:

1.36 #42731 Air

Quantity: 51 UOM: EA Price: Total:

Supplier Notes:

1.37 #42812 Air

Quantity: 148 UOM: EA Price: Total:

Supplier Notes:

1.38 #42679 Air

Quantity: 42 UOM: EA Price: Total:

Supplier Notes:

1.39 #42824 Air

Quantity: 22 UOM: EA Price: Total:

Supplier Notes:

1.40 #42843 Magnum AF

Quantity: 237 UOM: EA Price: Total:

Supplier Notes:

1.41 #42868 Air

Quantity: 62 UOM: EA Price: Total:

Supplier Notes:

1.42 #42985 Air

Quantity: 61 UOM: EA Price: Total:

Supplier Notes:

1.43 #46077 Air

Quantity: 15 UOM: EA Price: Total:

Supplier Notes:

1.44 #46134 Air

Quantity: 150 UOM: EA Price: Total:

Supplier Notes:

1.45 #46174 Air

Quantity: 25 UOM: EA Price: Total:

Supplier Notes:

1.46 #46213 Air

Quantity: 15 UOM: EA Price: Total:

Supplier Notes:

1.47 #46253 Ranger AF

Quantity: 168 UOM: EA Price: Total:

Supplier Notes:

1.48 #46360 Mower AF

Quantity: 11 UOM: EA

No Bid

1.49 #46418 Air

Quantity: 150 UOM: EA Price: Total:

Supplier Notes:

1.50 #46429 Air

Quantity: 75 UOM: EA Price: Total:

Supplier Notes:

1.51 #46433 Air

Quantity: 100 UOM: EA Price: Total:

Supplier Notes:

1.52 # 46438 mower AF (o)

Quantity: 145 UOM: EA Price: Total:

Supplier Notes:

1.53 # 46449 mower AF

Quantity: 145 UOM: EA Price: Total:

Supplier Notes:

1.54 # 46522 aux Eng AF

Quantity: 106 UOM: EA Price: Total:

Supplier Notes:

1.55 # 46562 air filter (o)

Quantity: 42 UOM: EA Price: Total:

Supplier Notes:

1.56 # 46569 air filter (o)

Quantity: 37 UOM: EA Price: Total:

Supplier Notes:

1.57 # 46671 air filter cs (o)

Quantity: 77 UOM: EA Price: Total:

Supplier Notes:

1.58 # 46672 air filter cs (i)

Quantity: 67 UOM: EA Price: Total:

Supplier Notes:

1.59 # 46728 Air

Quantity: 49 UOM: EA Price: Total:

Supplier Notes:

1.60 # 46744 sweeper Main

Quantity: 15 UOM: EA Price: Total:

Supplier Notes:

1.61 # 46804 Air

Quantity: 41 UOM: EA Price: Total:

Supplier Notes:

1.62 # 46917 Air

Quantity: 8 UOM: EA Price: Total:

Supplier Notes:

1.63 # 46919 Refuse truck rear

Quantity: 128 UOM: EA Price: Total:

Supplier Notes:

1.64 # 46935 Air

Quantity: 350 UOM: EA Price: Total:

Supplier Notes:

1.65 # 49082 Cab a/c

Quantity: 123 UOM: EA Price: Total:

Supplier Notes:

1.66 # 49883 F-250 AF

Quantity: 61 UOM: EA Price: Total:

Supplier Notes:

1.67 # 49886 Air

Quantity: 237 UOM: EA Price: Total:

Supplier Notes:

1.68 # 51040 Oil

Quantity: 19 UOM: EA Price: Total:

Supplier Notes:

1.69 # 51056 Oil

Quantity: 11 UOM: EA Price: Total:

Supplier Notes:

1.70 # 51061 Oil

Quantity: 20 UOM: EA Price: Total:

Supplier Notes:

1.71 # 51085 Mg oil filter

Quantity: 462 UOM: EA Price: Total:

Supplier Notes:

1.72 # 51334 mower OF

Quantity: 72 UOM: EA Price: Total:

Supplier Notes:

1.73 # 51348 Oil

Quantity: 700 UOM: EA Price: \$3.29 Total: \$2,303.00

Supplier Notes: BALWIN BRAND B159

1.74 # 51365 M.O.F.

Quantity: 32 UOM: EA Price: \$3.66 Total: \$117.12

Supplier Notes: BALWIN BRAND B1400

1.75 # 51372 Oil

Quantity: 900 UOM: EA Price: \$3.48 Total: \$3,132.00

Supplier Notes: BALWIN BRAND B329

1.76 # 51356 M.O.F

Quantity: 22 UOM: EA Price: \$3.44 Total: \$75.68

Supplier Notes: BALWIN BRAND B1402

1.77 # 51394 Oil

Quantity: 53 UOM: EA Price: \$3.32 Total: \$175.96

Supplier Notes: BALWIN BRAND B33

1.78 # 51459 CAT OF

Quantity: 12 UOM: EA Price: \$5.99 Total: \$71.88

Supplier Notes: BALWIN BRAND BT217

1.79 # 51515 Oil

Quantity: 19 UOM: EA Price: \$3.50 Total: \$66.50

Supplier Notes: BALWIN BRAND B227

1.80 # 51522 Oil

Quantity: 100 UOM: EA Price: \$3.33 Total: \$333.00

Supplier Notes: BALWIN BRAND B1432

1.81 # 51551 MFH

Quantity: 36 UOM: EA Price: \$4.70 Total: \$169.20

Supplier Notes: BALWIN BRAND BT839-10

1.82 # 51602 Oil

Quantity: 18 UOM: EA Price: \$4.08 Total: \$73.44

Supplier Notes: BALWIN BRAND BT427

1.83 # 51516 Oil

Quantity: 125 UOM: EA Price: \$3.89 Total: \$486.25

Supplier Notes: BALWIN BRAND B243

1.84 # 51721 Hyd Filter

Quantity: 47 UOM: EA Price: \$46.94 Total: \$2,206.18

Supplier Notes: BALWIN BRAND BT8876-MPG

1.85 # 51734 Oil

Quantity: 52 UOM: EA Price: \$9.01 Total: \$468.52

Supplier Notes: BALWIN BRAND B7039

1.86 # 51748 Oil

Quantity: 120 UOM: EA Price: Total:

Supplier Notes:

1.87 # 51749 Oil

Quantity: 291 UOM: EA Price: Total:

Supplier Notes:

1.88 # 51750 Refuse Truck

Quantity: 167 UOM: EA Price: Total:

Supplier Notes:

1.89 # 51791 Oil

Quantity: 260 UOM: EA Price: Total:

Supplier Notes:

1.90 # 51792 Oil

Quantity: 200 UOM: EA Price: Total:

Supplier Notes:

1.91 # 51798 Oil

Quantity: 136 UOM: EA Price: Total:

Supplier Notes:

1.92 # 51801 Oil

Quantity: 72 UOM: EA Price: Total:

Supplier Notes:

1.93 # 57037 Oil

Quantity: 92 UOM: EA Price: Total:

Supplier Notes:

1.94 # 57182 Oil

Quantity: 192 UOM: EA Price: Total:

Supplier Notes:

1.95 # 57060 Oil

Quantity: 127 UOM: EA Price: Total:

Supplier Notes:

1.96 # 57243 Aux. sweepers oil filter

Quantity: 13 UOM: EA Price: Total:

Supplier Notes:

1.97 # 57314 Eng.oil filter

Quantity: 200 UOM: EA Price: Total:

Supplier Notes:

1.98 #57750 Deere OF

Quantity: 1000 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 1 UOM: EA

Total:

Supplier Notes: BALWIN BRAND

2 Package Header

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

Quantity: 1 UOM: PKG

Total:

Package Items

2.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total:

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

Quantity: 1 UOM: EA

Total:

3 Package Header

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

Quantity: 1 UOM: PKG

Total:

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

No Bid

3.4 4160 Brake, Seal, Front, F250-F350

Quantity: 77 UOM: EA

No Bid

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

No Bid

3.7 3W1Z1225AA Ford, Brake, Bearing

Quantity: 20 UOM: EA

No Bid

3.8 86605 Ford, Brake, Seal

Quantity: 14 UOM: EA

No Bid

3.9 8C3Z1190A Ford, Brake, Seal

Quantity: 40 UOM: EA

No Bid

3.10 91505 Brake, Seal	Quantity: <u>100</u> UOM: <u>EA</u>	<i>No Bid</i>
3.11 9864S Oil Seal	Quantity: <u>4</u> UOM: <u>EA</u>	<i>No Bid</i>
3.12 12 Brakes, Bearing	Quantity: <u>48</u> UOM: <u>EA</u>	<i>No Bid</i>
3.13 13 Brakes, Bearing	Quantity: <u>5</u> UOM: <u>EA</u>	<i>No Bid</i>
3.14 A1B Brakes, Bearing	Quantity: <u>40</u> UOM: <u>EA</u>	<i>No Bid</i>
3.15 A2 Brakes, Bearing	Quantity: <u>20</u> UOM: <u>EA</u>	<i>No Bid</i>
3.16 AS Brakes, Bearing	Quantity: <u>75</u> UOM: <u>EA</u>	<i>No Bid</i>
3.17 A6 Brakes, Bearing	Quantity: <u>75</u> UOM: <u>EA</u>	<i>No Bid</i>
3.18 EOA Z21498B Ford, Brakes, Brake Washer	Quantity: <u>25</u> UOM: <u>EA</u>	<i>No Bid</i>
3.19 F67Z1S1 77 ACA Ford, Axle, Seal	Quantity: <u>20</u> UOM: <u>EA</u>	<i>No Bid</i>
3.20 MKD1012 Brake, Pads, Rear	Quantity: <u>30</u> UOM: <u>EA</u>	<i>No Bid</i>
3.21 MKD1057AFM Rear Brakes, Rear Charger Severe Duty	Quantity: <u>20</u> UOM: <u>EA</u>	<i>No Bid</i>
3.22 MKD1058FM Brakes, Pads Front Charger 05-07	Quantity: <u>20</u> UOM: <u>EA</u>	<i>No Bid</i>
3.23 MKD1066 Brakes, FSS0 w/ Sensor	Quantity: <u>13</u> UOM: <u>EA</u>	<i>No Bid</i>
3.24 MKD067 Brake Pads	Quantity: <u>13</u> UOM: <u>EA</u>	<i>No Bid</i>
3.25 MKD1068 Brakes, Rear Pads Ford 05-08	Quantity: <u>10</u> UOM: <u>EA</u>	<i>No Bid</i>
3.26 MKD1069 Brake, Pads, Front	Quantity: <u>10</u> UOM: <u>EA</u>	<i>No Bid</i>
3.27 MKD1083 Brake, Pads, Front	Quantity: <u>39</u> UOM: <u>EA</u>	<i>No Bid</i>

3.28 MKD679 Brake, Front Pads FISO-200-2005 Quantity: <u>50</u> UOM: <u>EA</u>	No Bid
3.29 MKD702 Brakes, Rear Pads (RAM 2500) Quantity: <u>10</u> UOM: <u>EA</u>	No Bid
3.30 MKD777FM Brakes, F450/550 99-07 WO/SENSOR Quantity: <u>10</u> UOM: <u>EA</u>	No Bid
3.31 MKD785 Brake, Pads, Front Quantity: <u>15</u> UOM: <u>EA</u>	No Bid
3.32 MKD824 Brakes, Pads F350 Front Quantity: <u>35</u> UOM: <u>EA</u>	No Bid
3.33 MKD833 Brake, Pads, Front, Ran Quantity: <u>80</u> UOM: <u>EA</u>	No Bid
3.34 MKD931FM Brake, Pads, Titanium Metallic C.V. Quantity: <u>48</u> UOM: <u>EA</u>	No Bid
3.35 MKD932FM Brakes, Pads, Titanium Metallic C.V. Quantity: <u>36</u> UOM: <u>EA</u>	No Bid
3.36 PRTS258 Rear Rotor F350 Super Duty Quantity: <u>10</u> UOM: <u>EA</u>	No Bid
3.37 PRT5519 Brake Front, Rotor Quantity: <u>21</u> UOM: <u>EA</u>	No Bid
3.38 PRTSS20 Ford FRT Rotor 7 Stud 2WD FISO Quantity: <u>10</u> UOM: <u>EA</u>	No Bid
3.39 PRT565 1 Brakes, Front Rotors H.D. Dodge Mag/Cha Quantity: <u>12</u> UOM: <u>EA</u>	No Bid
3.40 PRT5739 Brakes, Rear Rotor Dodge Mag/Char Rd Quantity: <u>12</u> UOM: <u>EA</u>	No Bid
3.41 RS704 Brakes, Rear Shoes Quantity: <u>4</u> UOM: <u>EA</u>	No Bid
3.42 RS705 Brakes, Rear Shoes Quantity: <u>4</u> UOM: <u>EA</u>	No Bid
3.43 RS745 Brake, Emergency Brakes Quantity: <u>4</u> UOM: <u>EA</u>	No Bid

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

Quantity: 1 UOM: EA

Total: 0%

4 Package Header

Section D: Brakes/Miscellaneous Brake Parts

Quantity: 1 UOM: PKG

No Bid

Package Items

4.1 Percent of Discount Offered

Quantity: 1 UOM: EA

No Bid

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

Quantity: 1 UOM: EA

No Bid

5 Package Header

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

Quantity: 1 UOM: PKG

No Bid

Package Items

5.1 Percent of Discount Offered

Quantity: 1 UOM: EA

No Bid

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

Quantity: 1 UOM: EA

No Bid

6 Package Header

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

Quantity: 1 UOM: PKG

No Bid

Package Items

6.1 Percent of Discount Offered

Quantity: 1 UOM: EA

No Bid

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

Quantity: 1 UOM: EA

No Bid

7 Package Header

Section G: 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

No Bid

Package Items

7.1 Percent of Discount Offered

Quantity: 1 UOM: EA

No Bid

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

Quantity: 1 UOM: EA

No Bid

8 Package Header

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

Quantity: 1 UOM: PKG

No Bid

Package Items

8.1 Percent of Discount Offered

Quantity: 1 UOM: EA

No Bid

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

Quantity: 1 UOM: EA

No Bid

9 Package Header

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

Quantity: 1 UOM: PKG

No Bid

Package Items

9.1 Percent of Discount Offered

Quantity: 1 UOM: EA

No Bid

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

Quantity: 1 UOM: EA

No Bid

10 Package Header

Section J: 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

No Bid

Package Items

10.1 Percent of Discount Offered

Quantity: 1 UOM: EA

No Bid

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

Quantity: 1 UOM: EA

No Bid

1 1	<p>Package Header</p> <p>Section K: Automotive Parts: Ignition (Engine filters, spark plugs, tune-up & ignition, coils, modules, ignition wires, and related items)</p> <p>Quantity: <u> 1 </u> UOM: <u> PKG </u> <i>No Bid</i></p> <p>Package Items</p> <p>11.1 Percent of Discount Offered</p> <p>Quantity: <u> 1 </u> UOM: <u> EA </u> <i>No Bid</i></p> <p>11.2 Section K: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.</p> <p>Quantity: <u> 1 </u> UOM: <u> EA </u> <i>No Bid</i></p>
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1 2	<p>Package Header</p> <p>Section L: Automotive Parts: Lamps Bulbs, Flashers & Switches (Body switches & relay, sealed beams, lamps & flashers, and related items)</p> <p>Quantity: <u> 1 </u> UOM: <u> PKG </u> <i>No Bid</i></p> <p>Package Items</p> <p>12.1 Percent of Discount Offered</p> <p>Quantity: <u> 1 </u> UOM: <u> EA </u> <i>No Bid</i></p> <p>12.2 Section L: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.</p> <p>Quantity: <u> 1 </u> UOM: <u> EA </u> <i>No Bid</i></p>
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1 3	<p>Package Header</p> <p>Section M: Automotive Parts: Shocks & Struts (Front spring, rear springs, shocks & struts, steering parts, suspension parts, and related items)</p> <p>Quantity: <u> 1 </u> UOM: <u> PKG </u> <i>No Bid</i></p> <p>Package Items</p> <p>13.1 Percent of Discount Offered</p> <p>Quantity: <u> 1 </u> UOM: <u> EA </u> <i>No Bid</i></p> <p>13.2 Section M: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.</p> <p>Quantity: <u> 1 </u> UOM: <u> EA </u> <i>No Bid</i></p>
----------------------	--

1 4	<p>Package Header</p> <p>Section N: Automotive Parts: Wipers, Blades, Arms & Motors (Body switch & relays, wipers, arms & related items)</p> <p>Quantity: <u> 1 </u> UOM: <u> PKG </u> <i>No Bid</i></p> <p>Package Items</p> <p>14.1 Percent of Discount Offered</p> <p>Quantity: <u> 1 </u> UOM: <u> EA </u> <i>No Bid</i></p>
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14.2 Section N: Percentage of stocked item on hand 10%
Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA

No Bid

1
5 **Package Header**

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

Quantity: 1 UOM: PKG

No Bid

Package Items

15.1 Percent of Discount Offered

Quantity: 1 UOM: EA

No Bid

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

Quantity: 1 UOM: EA

No Bid

1
6 **Package Header**

Section P: 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

No Bid

Package Items

16.1 Front Disc Pads #ATD931P w / abutment kit

Quantity: 100 UOM: Sets

No Bid

16.2 Rear Disc Pads #ATD1040AP w/ abutment kit

Quantity: 100 UOM: Sets

No Bid

16.3 Rotors #RB680110

Quantity: 100 UOM: EA

No Bid

16.4 Rotors #RB680129

Quantity: 100 UOM: EA

No Bid

16.5 Front Calipers# RC11381P

Quantity: 10 UOM: EA

No Bid

16.6 Front Calipers #RC11382P

Quantity: 10 UOM: EA

No Bid

16.7 Rear Calipers #RC11821P

Quantity: 10 UOM: EA

No Bid

16.8 Rear Calipers #RC11822P

Quantity: 10 UOM: EA

No Bid

16.9 Front Disc Pads #ATD1057P w/abutment kit

Quantity: 40 UOM: Sets

No Bid

16.10 Rear Disc Pads #ATD1058P w/abutment kit

Quantity: 40 UOM: Sets

No Bid

16.11 Rotors #780256P Quantity: <u>60</u> UOM: <u>EA</u>	<i>No Bid</i>
16.12 Front Calipers #RC11701P Quantity: <u>5</u> UOM: <u>EA</u>	<i>No Bid</i>
16.13 Front Calipers #RC11702P Quantity: <u>5</u> UOM: <u>EA</u>	<i>No Bid</i>
16.14 Rear Calipers #RC11767P Quantity: <u>20</u> UOM: <u>EA</u>	<i>No Bid</i>
16.15 Section P: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section. Quantity: <u>1</u> UOM: <u>EA</u>	<i>No Bid</i>

17

Package Header

Section Q: Automotive Parts: Package 2015 Ford Explorer SUV Police***** Quantity: <u>1</u> UOM: <u>PKG</u>	<i>No Bid</i>
Package Items	
17.1 Front Disc #ATD1508SV w/aboutment kit Quantity: <u>100</u> UOM: <u>Sets</u>	<i>No Bid</i>
17.2 Rear Disc Pads #ATD1377SV w/aboutment kit Quantity: <u>100</u> UOM: <u>Sets</u>	<i>No Bid</i>
17.3 Rot or s Frt. #680758R Quantity: <u>100</u> UOM: <u>EA</u>	<i>No Bid</i>
17.4 Rotors RR #68686R Quantity: <u>100</u> UOM: <u>EA</u>	<i>No Bid</i>
17.5 Front Calipers #RC12051 Quantity: <u>10</u> UOM: <u>EA</u>	<i>No Bid</i>
17.6 Front Calipers #RC12052 Quantity: <u>10</u> UOM: <u>EA</u>	<i>No Bid</i>
17.7 Rear Calipers RC12563P Quantity: <u>10</u> UOM: <u>EA</u>	<i>No Bid</i>
17.8 Rear Calipers RC12564P Quantity: <u>10</u> UOM: <u>EA</u>	<i>No Bid</i>
17.9 Section Q: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section. Quantity: <u>1</u> UOM: <u>EA</u>	<i>No Bid</i>

Response Total: \$144,462.84

FLEETPRIDE

8410 GAVIN ROAD

LAREDO, TEXAS 78043

Answers to question on Laredo city bi# FY23-037

Question #37

Governmental agencies work with last five years.

City of Laredo Ron Miller

We provide filters, brake parts and hydraulic parts for heavy-duty trucks.

Contract for the years \$25000.00

United Independent school district

Mr. Joe Aranda

We have provided filters and brakes and air valves for the school buses.

Contract for a year \$65000.00

WEBB COUNY

WE have provided filter and brake parts and hydraulic parts for the heavy-duty equipment.

No yearly contract

On parts that we stock there is no restocking cost unless it is more than 18 months. Cost will be 25%

On special order parts there is a 25% restocking fee

No, we never disqualified or debarred from participating in any RFPS BIDS

QUESTION # 38

1% IX% we have 75% in stock.

Question 39

Fleetpride has a store in Laredo @ 8410 Gavin Road suite A

Delivery time if parts re in stock the same day

If part not in stock 2-5 days

CITY OF LAREDO
PURCHASING DIVISION
AFFIDAVIT

38.0

Project:

Form of Non-Collusive Affidavit

AFFIDAVIT

STATE OF TEXAS {}
COUNTY OF WEBB {}

Being first duly sworn, deposes and says:

That he/she is MANAGER - Raymundo Maldonado
(a Partner or 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 shame; 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.

Raymundo Maldonado

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 7th day of March 2020

Notary Public

My commission expires:

05/30/2026



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.

N/A

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.

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.

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

Date

**CITY OF LAREDO
PURCHASING DIVISION**

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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

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

Fleet Pride

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 goods or services to be provided under the contract.

Parts for Automotive

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 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____
of _____, 20____, to certify which, witness my hand and seal of office. this the _____ day

Signature of officer administering oath

Printed name of officer administering oath

Title of officer administering oath

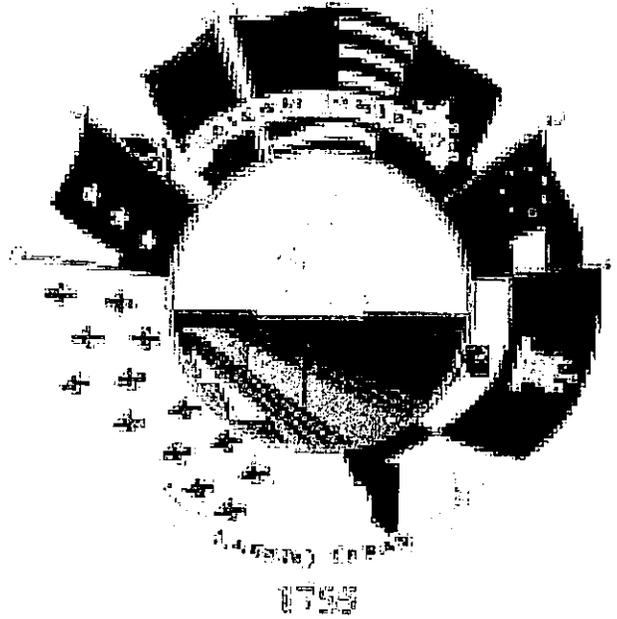
ADD ADDITIONAL PAGES AS NECESSARY

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Adopted 10/5/2015

***** Does not need to be Notarized *****



FY23-037

Gonzalez Auto Parts

Laredo Gonzalez Auto Parts Ltd

Supplier Response

Event Information

Number: FY23-037
Title: FY23-037 Automotive Parts - Fleet Department
Type: Request For Proposal
Issue Date: 2/15/2023
Deadline: 3/9/2023 05:00 PM (CT)

Contact Information

Contact: Enrique Aldape III
Address: Purchasing Division
Public Works Service Center
5512 Thomas Avenue
Laredo, TX 78041
Phone: 956 (794) 1733
Fax: 956 (790) 1805

Email: ealdape@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 3/9/2023 12:14:33 PM (CT)

bids@gapautoparts.com

Email

Response Attachments

FY23-037 - #37 RESPONSE INFORMATION.pdf

#37 RESPONSE INFORMATION

FY23-037 - #38 RESPONSE INFORMATION.pdf

\$38 RESPONSE INFORMATION

FY23-037 - #39 RESPONSE INFORMATION.pdf

#39 RESPONSE INFORMATION

FY23-037 - AFFIDAVIT.pdf

AFFIDAVIT

FY23-037 - FORM CIQ.pdf

FORM CIQ

FY23-037 - FORM 1295.pdf

FORM 1295

Bid Attributes

1	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".
2	Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid GONZALEZ AUTO PARTS, JOE GAGE JR., 956-726-9766
3	State how long under has the business been in its present business name 89 Years

4 If applicable, list all other names under which the Business identified above operated in the last five years
N/A

5 State if the Company is a certified minority business enterprise
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.

6 Questions Part 1
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?
1)NO, 2)NO, 3)NO, 4)NO, 5)NO

7 Questions Part 2
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?
1)NO, 2)NO, 3)NO

8 State if the Company is a certified minority business enterprise
This company is not a certified minority business

9 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. 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 <http://www.ethics.state.tx.us/whatsnew/conflict forms.htm>. 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 & 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 Miguel A. Pescador, Purchasing Agent at 956-794-1731.

1 0	<p>Conflict of Interest Questionnaire Form CIQ</p> <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>
1 1	<p>Conflict of Interest Questionnaire</p> <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="checkbox"/></p>
1 2	<p>Disclosure Form</p> <p>For details on use of this form, see Section 4.01 of the City's Ethics Code.</p>
1 3	<p>This is a</p> <p><input type="text" value="New Submission"/></p>
1 4	<p>Question 1. Name of person submitting this disclosure form</p> <p>Please include First Name, Middle Initial, Last Name and Suffix (if applicable)</p> <p><input type="text" value="JOE GAGE JR."/></p>
1 5	<p>Question 2. Contract Information</p> <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>
1 6	<p>Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract)</p> <p><input type="text" value="GONZALEZ AUTO PARTS"/></p>
1 7	<p>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.</p> <p><input type="text" value="Not Applicable"/></p>
1 8	<p>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</p> <p>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.</p> <p><input type="text" value="N/A"/></p>
1 9	<p>Question 5. List any individuals or entities that will be subcontractors on this contract</p> <p><input type="text" value="Not Applicable"/></p>

2 0	<p>Question 5. List any individuals or entities that will be subcontractors on this contract</p> <p>If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section.</p> <p style="border: 1px solid black; padding: 2px;">N/A</p>
2 1	<p>Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract</p> <p style="border: 1px solid black; padding: 2px;">Not Applicable</p>
2 2	<p>Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract</p> <p>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.</p> <p style="border: 1px solid black; padding: 2px;">N/A</p>
2 3	<p>Question 7. Disclosure of political contributions</p> <p>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)</p> <p style="border: 1px solid black; padding: 2px;">Not Applicable</p>
2 4	<p>Question 7. Disclosure of political contributions</p> <p>If you selected Not Applicable on question 7, please skip this section. If it applies to you, please list all contributors in this section.</p> <p style="border: 1px solid black; padding: 2px;">N/A</p>
2 5	<p>Updates on contributions required</p> <p>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.</p>
2 6	<p>Question 8. Disclosure of Conflict of Interest</p> <p>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?</p> <p style="border: 1px solid black; padding: 2px;">I am not aware of any conflict of interest</p>
2 7	<p>8. Disclosure of Conflict of Interest</p> <p>If you selected I am aware of conflict of interest in question 8, please list them in this section.</p> <p style="border: 1px solid black; padding: 2px;">N/A</p>

28 **Question 9. Updates Required**
 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.
 I have read and understand this section (I have read and understand this section)

29 **Question 10. No Contact with City Officials or Staff during Contract Evaluation**
 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.
 I have read and understand this section (I have read and understand this section)

30 **Question 11. Conflict of Interest Questionnaire (CIQ)**
 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.
 I have acknowledge that I have been advised (I have acknowledge that I have been advised)

31 **Question 11. Oath**
 Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date
 1)JOE GAGE JR., 2)DIRECTOR/CEO, 3)GONZALEZ AUTO PARTS, 4)03/08/2023

32 **Question 12. Oath**
 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.
 I swear or affirm information is correct (I swear or affirm information is correct)

33 **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 appl cable 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 Miguel A. Pescador, 5512 Thomas Avenue, Laredo, Texas 78041
mpescador@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 Miguel A. Pescador, 5512 Thomas Avenue, Laredo, Texas 78041 mpescador@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 section 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 one primary vendor and three secondary vendors for this contract.** Definition of best value criteria as per The Institute for Public Procurement is:

"Best Value: 1. A procurement method that emphasizes value over price. 2. An assessment of the return that can be achieved over the useful life of the item, e.g., the best combination of quality, service, time, price."

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 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.

12.0 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 (I Agree to the Terms and Conditions)

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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 (I certify to the terms and conditions)

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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 (I have read and understand this section)

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6 **Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)**
Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)
 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.
 I have read and understand this section (I have read and understand this section)

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7 **Past Performance**
Section II - 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 (Yes)

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8 **Percentage of Stocked Items on Hand**
Section III - Percentage of stocked item 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 %
 Yes (Yes)

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9 **Local Service & Delivery Time**

Section IV - 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 (Yes)

Bid Lines

1 **Package Header**

Section A: Fuel, Air & Oil Filters (Wix) Stock Numbers or Approved Equal

(Pricing & Percentage Discount) 50 Points

Quantity: 1 UOM: PKG Total:

Supplier Notes:

Package Items

1.1 # 33011 fuel

Quantity: 52 UOM: EA Price: Total:

Supplier Notes:

1.2 #33032 Fuel

Quantity: 12 UOM: EA Price: Total:

Supplier Notes:

1.3 #33109 Fuel

Quantity: 55 UOM: EA Price: Total:

1.4 #33166 Fuel

Quantity: 6 UOM: EA Price: Total:

1.5 #33210 Fuel

Quantity: 36 UOM: EA Price: Total:

1.6 #33296 Fuel

Quantity: 38 UOM: EA Price: Total:

Supplier Notes:

1.7 #33357 Fuel

Quantity: 10 UOM: EA Price: Total:

1.8 #33358 Fuel

Quantity: 24 UOM: EA Price: Total:

1.9 #33377 Fuel	Quantity: <u>178</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$15.82"/>	Total: <input type="text" value="\$2,815.96"/>
Supplier Notes: <input type="text" value="FF1076"/>				
1.10 #33392 Fuel	Quantity: <u>50</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$49.50"/>	Total: <input type="text" value="\$2,475.00"/>
1.11 #33405 Fuel	Quantity: <u>13</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$17.48"/>	Total: <input type="text" value="\$227.24"/>
1.12 #33406 Fuel	Quantity: <u>100</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$23.75"/>	Total: <input type="text" value="\$2,375.00"/>
1.13 #33412 Fuel	Quantity: <u>48</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$50.71"/>	Total: <input type="text" value="\$2,434.08"/>
1.14 #33442 Fuel	Quantity: <u>22</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$39.27"/>	Total: <input type="text" value="\$863.94"/>
1.15 #33472 Fuel	Quantity: <u>22</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$18.25"/>	Total: <input type="text" value="\$401.50"/>
1.16 #33481 Fuel	Quantity: <u>27</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$6.26"/>	Total: <input type="text" value="\$169.02"/>
Supplier Notes: <input type="text" value="PF3727"/>				
1.17 #33518 Fuel	Quantity: <u>43</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$41.76"/>	Total: <input type="text" value="\$1,795.68"/>
Supplier Notes: <input type="text" value="DF8629"/>				
1.18 #33546 Fuel	Quantity: <u>12</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$30.21"/>	Total: <input type="text" value="\$362.52"/>
1.19 #33548 Fuel	Quantity: <u>51</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$31.84"/>	Total: <input type="text" value="\$1,623.84"/>
1.20 #33595 Fuel	Quantity: <u>123</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$6.26"/>	Total: <input type="text" value="\$769.98"/>
Supplier Notes: <input type="text" value="PF8018"/>				
1.21 #33604 Fuel	Quantity: <u>158</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$51.48"/>	Total: <input type="text" value="\$8,133.84"/>
1.22 #33638 Fuel	Quantity: <u>19</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$31.74"/>	Total: <input type="text" value="\$603.06"/>
1.23 #33668 Fuel	Quantity: <u>13</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$32.44"/>	Total: <input type="text" value="\$421.72"/>
1.24 #33791 Fuel	Quantity: <u>39</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$20.67"/>	Total: <input type="text" value="\$806.13"/>
1.25 #33899 Fuel	Quantity: <u>47</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$91.18"/>	Total: <input type="text" value="\$4,285.46"/>

1.26 #33936 Fuel

Quantity: 175 UOM: EA Price: Total:

Supplier Notes:

1.27 #33950 Fuel

Quantity: 200 UOM: EA Price: Total:

Supplier Notes:

1.28 #33674 Fuel

Quantity: 180 UOM: EA Price: Total:

Supplier Notes:

1.29 #33966 Fuel

Quantity: 116 UOM: EA Price: Total:

Supplier Notes:

1.30 #42124 Air

Quantity: 40 UOM: EA Price: Total:

1.31 #42226 Air

Quantity: 177 UOM: EA Price: Total:

1.32 #42321 Air

Quantity: 115 UOM: EA Price: Total:

1.33 #42488 Air

Quantity: 123 UOM: EA Price: Total:

1.34 #42610 Air

Quantity: 15 UOM: EA Price: Total:

1.35 #42691 Air

Quantity: 200 UOM: EA Price: Total:

Supplier Notes:

1.36 #42731 Air

Quantity: 51 UOM: EA Price: Total:

Supplier Notes:

1.37 #42812 Air

Quantity: 148 UOM: EA Price: Total:

1.38 #42679 Air

Quantity: 42 UOM: EA **No Bid**

1.39 #42824 Air

Quantity: 22 UOM: EA Price: Total:

1.40 #42843 Magnum AF

Quantity: 237 UOM: EA Price: Total:

Supplier Notes:

1.41 #42868 Air

Quantity: 62 UOM: EA Price: Total:

1.42 #42985 Air

Quantity: 61 UOM: EA Price: Total:

Supplier Notes:

1.43 #46077 Air

Quantity: 15 UOM: EA Price: Total:

Supplier Notes:

1.44 #46134 Air

Quantity: 150 UOM: EA Price: Total:

Supplier Notes:

1.45 #46174 Air

Quantity: 25 UOM: EA Price: Total:

Supplier Notes:

1.46 #46213 Air

Quantity: 15 UOM: EA Price: Total:

Supplier Notes:

1.47 #46253 Ranger AF

Quantity: 168 UOM: EA Price: Total:

Supplier Notes:

1.48 #46360 Mower AF

Quantity: 11 UOM: EA Price: Total:

Supplier Notes:

1.49 #46418 Air

Quantity: 150 UOM: EA Price: Total:

Supplier Notes:

1.50 #46429 Air

Quantity: 75 UOM: EA Price: Total:

Supplier Notes:

1.51 #46433 Air

Quantity: 100 UOM: EA Price: Total:

Supplier Notes:

1.52 # 46438 mower AF (o)

Quantity: 145 UOM: EA Price: Total:

Supplier Notes:

1.53 # 46449 mower AF

Quantity: 145 UOM: EA Price: Total:

Supplier Notes:

1.54 # 46522 aux Eng AF

Quantity: 106 UOM: EA Price: Total:

1.55 # 46562 air filter (o)

Quantity: 42 UOM: EA Price: Total:

Supplier Notes:

1.56 # 46569 air filter (o)

Quantity: 37 UOM: EA Price: Total:

1.57 # 46671 air filter cs (o)

Quantity: 77 UOM: EA Price: Total:

Supplier Notes:

1.58 # 46672 air filter cs (i)

Quantity: 67 UOM: EA Price: Total:

1.59 # 46728 Air

Quantity: 49 UOM: EA Price: Total:

Supplier Notes:

1.60 # 46744 sweeper Main

Quantity: 15 UOM: EA Price: Total:

Supplier Notes:

1.61 # 46804 Air

Quantity: 41 UOM: EA Price: Total:

Supplier Notes:

1.62 # 46917 Air

Quantity: 8 UOM: EA Price: Total:

Supplier Notes:

1.63 # 46919 Refuse truck rear

Quantity: 128 UOM: EA Price: Total:

1.64 # 46935 Air

Quantity: 350 UOM: EA Price: Total:

Supplier Notes:

1.65 # 49082 Cab a/c

Quantity: 123 UOM: EA Price: Total:

Supplier Notes:

1.66 # 49883 F-250 AF

Quantity: 61 UOM: EA Price: Total:

Supplier Notes:

1.67 # 49886 Air

Quantity: 237 UOM: EA Price: Total:

Supplier Notes:

1.68 # 51040 Oil

Quantity: 19 UOM: EA Price: Total:

Supplier Notes:

1.69 # 51056 Oil

Quantity: 11 UOM: EA Price: \$6.21 Total: \$68.31

Supplier Notes: PH2814

1.70 # 51061 Oil

Quantity: 20 UOM: EA Price: \$5.76 Total: \$115.20

Supplier Notes: PG4631

1.71 # 51085 Mg oil filter

Quantity: 462 UOM: EA Price: \$4.49 Total: \$2,074.38

Supplier Notes: PG4670

1.72 # 51334 mower OF

Quantity: 72 UOM: EA Price: \$4.55 Total: \$327.60

Supplier Notes: PG4459

1.73 # 51348 Oil

Quantity: 700 UOM: EA Price: \$4.18 Total: \$2,926.00

Supplier Notes: PG241

1.74 # 51365 M.O.F.

Quantity: 32 UOM: EA Price: \$4.00 Total: \$128.00

Supplier Notes: PG4612

1.75 # 51372 Oil

Quantity: 900 UOM: EA Price: \$4.49 Total: \$4,041.00

Supplier Notes: PG4651

1.76 # 51356 M.O.F

Quantity: 22 UOM: EA Price: \$4.00 Total: \$88.00

Supplier Notes: PG4612

1.77 # 51394 Oil

Quantity: 53 UOM: EA Price: \$4.00 Total: \$212.00

Supplier Notes: PG4476

1.78 # 51459 CAT OF

Quantity: 12 UOM: EA Price: \$9.39 Total: \$112.68

Supplier Notes: LFP2292

1.79 # 51515 Oil

Quantity: 19 UOM: EA Price: \$5.70 Total: \$108.30

Supplier Notes: PG1A

1.80 # 51522 Oil

Quantity: 100 UOM: EA Price: \$4.18 Total: \$418.00

Supplier Notes: PG5288

1.81 # 51551 MFH

Quantity: 36 UOM: EA Price: \$6.99 Total: \$251.64

Supplier Notes: LFP1652

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: Total:

Supplier Notes:

1.91 # 51798 Oil

Quantity: 136 UOM: EA Price: Total:

1.92 # 51801 Oil

Quantity: 72 UOM: EA Price: Total:

1.93 # 57037 Oil

Quantity: 92 UOM: EA Price: Total:

Supplier Notes:

1.94 # 57182 Oil

Quantity: 192 UOM: EA Price: Total:

Supplier Notes:

1.95 # 57060 Oil

Quantity: 127 UOM: EA Price: Total:

Supplier Notes:

1.96 # 57243 Aux. sweepers oil filter

Quantity: 13 UOM: EA Price: Total:

1.97 # 57314 Eng.oil filter

Quantity: 200 UOM: EA Price: Total:

Supplier Notes:

1.98 #57750 Deere OF

Quantity: 1000 UOM: EA Price: Total:

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

Quantity: 1 UOM: EA Total:

2 Package Header

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

Quantity: 1 UOM: PKG Total:

Supplier Notes:

Package Items

2.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

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

Quantity: 1 UOM: EA Total:

3 Package Header

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

Quantity: 1 UOM: PKG Total:

Supplier Notes:

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: Total:

Supplier Notes:

3.4 4160 Brake, Seal, Front, F250-F350

Quantity: 77 UOM: EA Price: Total:

Supplier Notes:

3.5 7114 Brake, Pads Semi Metallic
Rear F 150

Quantity: 22 UOM: EA No Bid

3.6	145076 Front Rotor Ranger	Quantity: <u>60</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$44.95"/>	Total: <input type="text" value="\$2,697.00"/>
	Supplier Notes: <input type="text" value="121-65051"/>				
3.7	3W1Z1225AA Ford, Brake, Bearing	Quantity: <u>20</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$13.49"/>	Total: <input type="text" value="\$269.80"/>
	Supplier Notes: <input type="text" value="WE60790"/>				
3.8	86605 Ford, Brake, Seal	Quantity: <u>14</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$2.96"/>	Total: <input type="text" value="\$41.44"/>
	Supplier Notes: <input type="text" value="NS8660S"/>				
3.9	8C3Z1190A Ford, Brake, Seal	Quantity: <u>40</u>	UOM: <u>EA</u>		<i>No Bid</i>
3.10	91505 Brake, Seal	Quantity: <u>100</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$10.29"/>	Total: <input type="text" value="\$1,029.00"/>
	Supplier Notes: <input type="text" value="NS9150S"/>				
3.11	9864S Oil Seal	Quantity: <u>4</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$8.81"/>	Total: <input type="text" value="\$35.24"/>
	Supplier Notes: <input type="text" value="NS9864S"/>				
3.12	12 Brakes, Bearing	Quantity: <u>48</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$8.01"/>	Total: <input type="text" value="\$384.48"/>
	Supplier Notes: <input type="text" value="NBA12"/>				
3.13	13 Brakes, Bearing	Quantity: <u>5</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$9.09"/>	Total: <input type="text" value="\$45.45"/>
	Supplier Notes: <input type="text" value="NBA13"/>				
3.14	A1B Brakes, Bearing	Quantity: <u>40</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$7.43"/>	Total: <input type="text" value="\$297.20"/>
	Supplier Notes: <input type="text" value="NBA1"/>				
3.15	A2 Brakes, Bearing	Quantity: <u>20</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$7.20"/>	Total: <input type="text" value="\$144.00"/>
	Supplier Notes: <input type="text" value="NBA2"/>				
3.16	AS Brakes, Bearing	Quantity: <u>75</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$9.78"/>	Total: <input type="text" value="\$733.50"/>
	Supplier Notes: <input type="text" value="NBA5"/>				
3.17	A6 Brakes, Bearing	Quantity: <u>75</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$8.45"/>	Total: <input type="text" value="\$633.75"/>
	Supplier Notes: <input type="text" value="NBA6"/>				
3.18	EOA Z21498B Ford, Brakes, Brake Washer	Quantity: <u>25</u>	UOM: <u>EA</u>		<i>No Bid</i>

3.19 F67Z1S1177 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: Total:

Supplier Notes:

3.28 MKD679 Brake, Front Pads FISO-
200-2005

Quantity: 50 UOM: EA Price: Total:

Supplier Notes:

3.29 MKD702 Brakes, Rear Pads (RAM
2500)

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

3.31 MKD785 Brake, Pads, Front

Quantity: 15 UOM: EA Price: Total:

Supplier Notes:

3.32 MKD824 Brakes, Pads F350 Front

Quantity: 35 UOM: EA Price: Total:

Supplier Notes:

3.33 MKD833 Brake, Pads, Front, Ran

Quantity: 80 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 48 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 36 UOM: EA Price: Total:

Supplier Notes:

**3.36 PRTS258 Rear Rotor F350 Super
Duty**

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

3.37 PRT5519 Brake Front, Rotor

Quantity: 21 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 12 UOM: EA Price: Total:

Supplier Notes:

**3.40 PRT5739 Brakes, Rear Rotor Dodge
Mag/Char Rd**

Quantity: 12 UOM: EA Price: Total:

Supplier Notes:

3.41 RS704 Brakes, Rear Shoes

Quantity: 4 UOM: EA Price: Total:

Supplier Notes:

3.42 RS705 Brakes, Rear Shoes

Quantity: 4 UOM: EA Price: Total:

Supplier Notes:

3.43 RS745 Brake, Emergency Brakes

Quantity: 4 UOM: EA Price: Total:

3.44 Section C: Percentage of stocked item on hand 10%

Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA Total:

4 Package Header

Section D: Brakes/Miscellaneous Brake Parts

Quantity: 1 UOM: PKG Total:

Supplier Notes:

Package Items

4.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

4.2 Section D: Percentage of stocked item on hand 10%

Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA Total:

5 Package Header

Section E: Automotive Parts - Chassis & Steering

(Shocks & struts, suspension parts, steering parts, power steering hose & pumps, power steering kits & seals, front springs, rear springs, & related items)

Quantity: 1 UOM: PKG Total:

Supplier Notes:

Package Items

5.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

5.2 Section E: Percentage of stocked item on hand 10%

Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA Total:

6 Package Header

Section F: 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:

Supplier Notes:

Package Items

6.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

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

Quantity: 1 UOM: EA Total:

7 Package Header

Section G: 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:

Supplier Notes:

Package Items

7.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

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

Quantity: 1 UOM: EA Total:

8 Package Header

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

Quantity: 1 UOM: PKG Total:

Supplier Notes:

Package Items

8.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

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

Quantity: 1 UOM: EA Total:

9 Package Header

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

Quantity: 1 UOM: PKG Total:

Supplier Notes:

Package Items

9.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

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

Quantity: 1 UOM: EA

Total:

1
0 **Package Header**

Section J: 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:

Supplier Notes:

Package Items

10.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total:

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

Quantity: 1 UOM: EA

Total:

1
1 **Package Header**

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

Quantity: 1 UOM: PKG

Total:

Supplier Notes:

Package Items

11.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total:

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

Quantity: 1 UOM: EA

Total:

1
2 **Package Header**

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

Quantity: 1 UOM: PKG

Total:

Supplier Notes:

Package Items

12.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total:

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

Quantity: 1 UOM: EA

Total:

1
3 **Package Header**

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

Quantity: 1 UOM: PKG Total:

Supplier Notes:

Package Items

13.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

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

Quantity: 1 UOM: EA Total:

1
4 **Package Header**

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

Quantity: 1 UOM: PKG Total:

Supplier Notes:

Package Items

14.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

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

Quantity: 1 UOM: EA Total:

1
5 **Package Header**

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

Quantity: 1 UOM: PKG Total:

Supplier Notes:

Package Items

15.1 Percent of Discount Offered

Quantity: 1 UOM: EA Total:

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

Quantity: 1 UOM: EA Total:

1
6 **Package Header**

Section P: 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:

Supplier Notes:

Package Items

16.1 Front Disc Pads #ATD931P w / abutment kit

Quantity: 100 UOM: Sets Price: Total:

Supplier Notes:

16.2 Rear Disc Pads #ATD1040AP w/ abutment kit

Quantity: 100 UOM: Sets Price: Total:

Supplier Notes:

16.3 Rotors #RB680110

Quantity: 100 UOM: EA Price: Total:

Supplier Notes:

16.4 Rotors #RB680129

Quantity: 100 UOM: EA Price: Total:

Supplier Notes:

16.5 Front Calipers# RC11381P

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

16.6 Front Calipers #RC11382P

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

16.7 Rear Calipers #RC11821P

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

16.8 Rear Calipers #RC11822P

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

16.9 Front Disc Pads #ATD1057P w/abutment kit

Quantity: 40 UOM: Sets Price: Total:

Supplier Notes:

16.10 Rear Disc Pads #ATD1058P w/abutment kit

Quantity: 40 UOM: Sets Price: Total:

Supplier Notes:

16.11 Rotors #780256P

Quantity: 60 UOM: EA Price: Total:

Supplier Notes:

16.12 Front Calipers #RC11701P

Quantity: 5 UOM: EA Price: Total:

Supplier Notes:

16.13 Front Calipers #RC11702P

Quantity: 5 UOM: EA Price: Total:

Supplier Notes:

16.14 Rear Calipers #RC11767P

Quantity: 20 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 1 UOM: EA Total:

1 Package Header

Section Q: Automotive Parts: Package 2015 Ford Explorer SUV Police*****

Quantity: 1 UOM: PKG Total:

Supplier Notes:

Package Items

17.1 Front Disc #ATD1508SV w/aboutment kit

Quantity: 100 UOM: Sets Price: Total:

Supplier Notes:

17.2 Rear Disc Pads #ATD1377SV w/aboutment kit

Quantity: 100 UOM: Sets Price: Total:

Supplier Notes:

17.3 Rot or s Frt. #680758R

Quantity: 100 UOM: EA Price: Total:

Supplier Notes:

17.4 Rotors RR #68686R

Quantity: 100 UOM: EA Price: Total:

Supplier Notes:

17.5 Front Calipers #RC12051

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

17.6 Front Calipers #RC12052

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

17.7 Rear Calipers RC12563P

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

17.8 Rear Calipers RC12564P

Quantity: 10 UOM: EA Price: Total:

Supplier Notes:

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

Quantity: 1 UOM: EA

Total: 75%

Response Total: \$395,878.91

GONZALEZ AUTO PARTS

Past Performance (10 Points)	
<p>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.</p>	
<p>WEBB COUNTY - JUAN GUERRERO - (956)523-4149</p>	<p>FUEL & LUBRICANTS CONTRACT ANNUAL CONTRACT FOR AUTO PARTS</p>
<p>UNITED ISD - MICHELLE PIZANA BARRERA - (956)473-7933</p>	<p>CAR WASH BAY REPAIRS, EQUIPMENT & SUPPLIES</p>
<p>- JOSE NARVAEZ - (956)473-7916</p>	<p>AUTO PARTS AND SUPPLIES</p>
<p>- JOSE NARVAEZ - (956)473-7916</p>	<p>GOLF CART REPAIRS & SERVICE</p>
<p>- BO MARTINEZ - (956) 473-7950</p>	<p>ALEXANDER HS AGRICULTURE SHOP STARTUP EQUIPMENT, TOOLS, & SAFETY SUPPLIES</p>
<p>SAN ANTONIO ISD - AMANDA STALLINGS - (210)354-9060</p>	<p>VEHICLE BATTERIES FOR TRANSPORTATION</p>
<p>- ROSALIE CAVAZOS - (210)224-2781</p>	<p>GENERAL MAINTENANCE SERVICES, PARTS & SUPPLIES</p>
<p>CITY OF SAN ANTONIO - CHRISTINE DAVIS - (210)207-6366</p>	<p>TOYOTA AUTOMOTIVE PARTS & SERVICE</p>
<p>- CHRISTINE DAVIS - (210)207-6366</p>	<p>AC FOR NISSAN AUTOMOTIVE PARTS & SERVICE</p>
<p>- JORGE D FIGUEROA - (210)207-1085</p>	<p>ANNUAL CONTRACT FOR AUTOMOTIVE, INDUSTRIAL & UTILITY BATTERIES</p>
<p>REGION ONE EDUCATION SERVICE CENTER - AMERICA RETANA - (956) 984-6217</p>	<p>AUTOMOTIVE & BUS PARTS, TIRES, TUBES, SUPPLIES, EQUIPMENT AND REPAIR SERVICES</p>
<p>PHARR-SAN JUAN-ALAMO ISD - EMILY GARZA - (956)354-2000</p>	<p>TRANSPORTATION-AUTOMOTIVE PARTS, EQUIPMENT, SERVICES & SUPPLIES CATALOG</p>
<p>EMILY GARZA - (956)354-2000</p>	<p>TIRES FOR MAINTENANCE & TRANSPORTATION VEHICLES</p>
<p>NORTHSIDE ISD - LEAH FIFIE - (210)397-8705</p>	<p>VEHICLE & EQUIPMENT REPAIR PARTS AND SERVICE</p>
<p>PAULINE FRISCH - (210)397-8701</p>	<p>MISCELLANEOUS PARTS, REPAIRS & SERVICES</p>
<p>LEAH FIFIE - (210)397-8705</p>	<p>MECHANICS SHOP</p>
<p>ASHLEY RUSSELL - (210)397-8845</p>	<p>REFRIGERATED VEHICLE REPAIRS, PARTS & SERVICES</p>

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
HARLANDALE 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
GOODBUY - 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

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GONZALEZ AUTO PARTS

Percentage of stock items on hand (20 Points)

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

Section	Percentage	Section	Percentage
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%

GONZALEZ AUTO PARTS

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.	YES	4220 SAN BERNARDO AVE., LAREDO, TX 78041
Delivery time for all items ordered under the terms and conditions of this contract are <u>1</u> working days from date of order.		

CITY OF LAREDO
PURCHASING DIVISION

AFFIDAVIT

Project:

Form of Non-Collusive Affidavit

STATE OF TEXAS {}
COUNTY OF WEBB {}

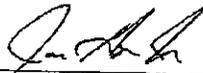
AFFIDAVIT

Being first duly sworn, deposes and says:

That he/she is JOE GAGE JR.

(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.



Signature of:

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

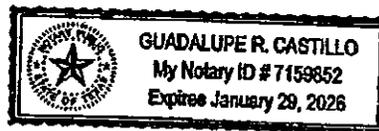
Subscribed and sworn before me this 8th day of March 20 23



Notary Public

My commission expires:

January 29, 2026



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 176.003(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.
 GONZALEZ 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.) N/A

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 N/A

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 N/A

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). N/A

7
 Signature of vendor doing business with the governmental entity [Signature] Date 03/08/2023

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:
 2023-992411
 Date Filed:
 03/08/2023
 Date Acknowledged:

- 1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
 GONZALEZ AUTO PARTS
 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.
 FY23-037
 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.

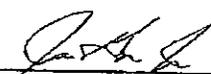
6 UNSWORN DECLARATION

My name is JOE GAGE JR., and my date of birth is 12/29/1975

My address is 4220 SAN BERNARDO AVE. LAREDO TX 78041 US
(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 8th day of March, 2023
(month) (year)


 Signature of authorized agent of contracting business entity
 (Declarant)