

City of Laredo Purchasing Division

Renewal Notice

January 24, 2025

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

Ke.

Automotive Parts Contract FY23-037

Extension I

Dear Ms. Reyes,

Sincerely,

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
]	Fuel, Air, Oil Filters	X	Heating & Air Condition
11	Belts, Hoses, Cooling	X1	Ignition
III	Brakes & Related Items	XII	Lamp Bulb, Flashers
ΙV	Brakes/Misc. Parts	XIII	Shock & Struts
٧	Chassis & Steering	XIV	Wiper Blades & Motors
VΙ	Drive Train	ΧV	Service Labricants
VII	Electrical Auto Parts	XVI	Brakes/Emergency Vehicles
VIII	Exhaust Auto Parts	XVII	Parts/Emergency Vehicles
ίΧ	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.

Jaime E. Zapata Purchasing Agent	
Xe: Purchasing File	
Toro Auto Sales	
Request a contract extension: Not request a contract extension:	
Anthorized Signature: Caul Reps.	!
Print Name: Janet Peucs	
Date: 1-28-2025	
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

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

Re:

Automotive Parts Contract FY23-037

Extension I

Dear Mr. Rosas,

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		
X	Heating & Air Condition		

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

Andy's Auto & Air Supplies

Request a contract extension: X Not request a contract extension:

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 [

Dear Mr. Gage,

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 primary vendor for the sections below.

Sections under contract:

Section	Description	Section	Description
	Fuel, Air, Oil Filters	X	Heating & Air Condition
11	Belts, Hoses, Cooling	XI	Ignition Ignition
111	Brakes & Related Items	XII	Lamp Bulb, Flashers
<u>VI</u>	Brakes/Misc. Parts	XIII	Shock & Struts
<u> </u>	Chassis & Steering	XIV	Wiper Blades & Motors
17	Drive Train	XV	Service Lubricants
VII	Electrical Auto Parts	- XVI	
VIII	Exhaust Auto Parts	XVII	Brakes/Emergency Vehicles
_lX	Fuel & Emission Parts	2411	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,

Purchasing Agent

Xc:

Consdier auto Part	4.
Request a contract extension:	Not request a contract extension:
Authorized Signature:	4
Print Name: Joe Gage	
Date: 1-28-25	
City of Laredo Purchasin Photo	g Division, 5512 Thomas Ave., Laredo, Texas 78041 c (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 1

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:

Sincerely,

Jaime L. Zapata

	Section	Description	Section	Description
ĺ	1	Tuel, Air, Oil Filters	XVI	Brakes/Emergency Vehicles
Į		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.

Purchasing Agent

Xc: Purchasing File

Fleet-Pride

Request a contract extension:
Authorized Signature:
Print Name: 18 A y M undo Maldung do

Date: 7 - 2 & 2 & 2 &

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 Rotex Truck Center 11802 Sara Road Laredo, Texas 78045

Re:

Automotive Parts Contract FY23-037

Extension 1

Dear Mr. Rosas,

Sincerely.

Jaime E. Zapata

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
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.

Purch	asing Agent
Xc:	Purchasing File
Rotex	Truck Center
Reque	st a contract extension: X You request a contract extension:
Autho	rized Signature:
Print i	Name: RICHARD ROSAS
Date:	1/29/2025



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,

Sincerely,

Jaime E. Zapata

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
X1	Ignition		Parallel State Military

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.

Purchasing Agent

Xc: Purchasing File

A&A Auto Parts Store

Request a contract extension: YES Not request a contract extension:

Authorized Signature: Rick Sabol

Print Name: Rick Sabol

Date: 1/30/2025



City of Laredo Purchasing Division

Renewal Notice

January 24, 2025

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

Re:

Automotive Parts Contract FY23-037

Extension I

Dear Mr. Barron.

Sincerely.

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
1	Fuel, Air. Oil Filters	X	Heating & Air Condition
II .	Belts, Hoses, Cooling	XI	Igniti a
111	Brakes & Related Items	XII	Lamp Bulb, Flashers
IV	Brakes/Misc. Parts	XIII	Shock & Struts
V	Chassis & Steering	XIV	Wiper Blades & Motors
VΙ	Drive Train	XV	Service Lubricants
VII	Electrical Auto Parts	XVI	Brakes/Emergency Vehicles
VIII	Exhaust Auto Parts	XVII	Parts/Emergency Vehicles
L IX	Fuel & Emission Parts		

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Jaime E. Z Purchasing		-			
Xe: Pu	rchasing File				
	ontract extension:		equest <u>a cortinel extensi</u> on: H		
Į.	Roanen Barro	on .			
	City of Laredo	Purchasing Divisi	on, 5512 Thomas Ave., Lar	edo. Texas 78041	



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:

F 15		·	
Section	Description	Section	()
37.11		Section	Description
XII	Lamp Bulb, Flashers	V17	
		A V	Service Lubricants
XIII	Shock & Struts		
	Should de Dittais		

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Sincerely,

Jaime E Zapata

Purchasing Agent

Purchasing File

X¢:

Advance Auto Parts	
Request a contract extension: X	el request a contract extension;
Authorized Signature: Mike Cooper	
Print Name: Michael Cooper	
Date: 01/30/2025	



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>	Description
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. Pescado Purchasing Agent

Xc:



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).

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Section	Description	Section	Description
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		

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Sincerely,

Miguel A. Pescador Purchasing Agent

Xc:



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,

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 primary 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:

Section	Description	Section	Description
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11	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
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Sincerely,

Miguel A. Pescador Purchasing Agent

Xc:



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

Dear Mr. Rosas.

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Sections under contract:

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

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Sincerely,

Xc:

Miguel A. Pescador Purchasing Agent



March 20, 2023

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

Re:

Automotive Parts

Contract FY23-037

Approved by City Council on March 20, 2023

Dear Mr. Maldonado,

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:

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

Statutory Requirement to File Form 1295:

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Sincerely,

Miguel A. Pescador

Purchasing Agent

Xc: Purchasing File



March 20, 2023

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

Re:

Automotive Parts

Contract FY23-037

Approved by City Council on March 20, 2023

Dear Mr. Barron,

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:

Section	Description	Section	Description
1	Fuel, Air, Oil Filters	X	Heating & Air Condition
II	Belts, Hoses, Cooling	XI	Ignition
	Brakes & Related Items	XII	Lamp Bulb, Flashers
IV	Brakes/Misc. Parts	XIII	Shock & Struts
<u> </u>	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		

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Sincerely,

Miguel A. Pescador Purchasing Agent

Xc:



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).

Sections under contract:

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

Statutory Requirement to File Form 1295:

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Sincerely,

Miguel A. Pescador Purchasing Agent

Xc:



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).

Sections under contract:

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

Statutory Requirement to File Form 1295:

Sincerely,

Miguel A. Pescador Purchasing Agent

Xc:

Fleet Management 49.

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
 	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
111	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
V VI VII VIII	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

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

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

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:

	Control of the Contro
in the state of th	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	
O'Reilly Auto Parts	85.0		Secondary Vendor
Toro Auto Sales		.	Secondary Vendor

Eleet-Pride	80.0	\$ 70,000,00	Secondary Vendor
Rotex-Truck Center	75.0		Secondary Vendor
Andy's Auto Air	69.0	F .	Secondary Vendor
A&A Auto Parts	55.0	1	Secondary Vendor
Advance Auto Parts	54.0		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

Bugeted Y/N?:

Yes

Source of Funds:

Fleet Maintenance Fund

Account #:

59328105332071

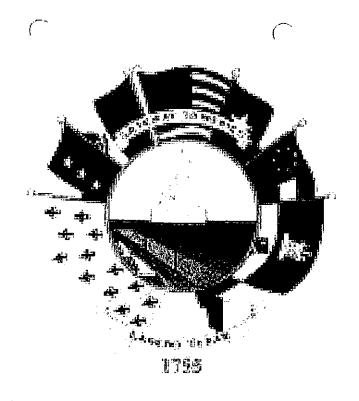
Change Order: Exceeds 25% Y/N:

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:

Email:

(956) 753-8677

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

BIDS@TOROAUTO.COM

Signature

Submitted at 3/9/2023 02:27:02 PM (CT)

Response Attachments

FORM CIQ.pdf

CIQ

1295.pdf

1295

#37.pdf

#37

#38.pdf

#38

#39.pdf

#39

affidavlt.pdf

AFFIDAVIT

Bid Attributes

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 ".

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

Toro Automotive LLC - Janet Reyes -956-753-8676

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

10-years 3 months

Page 3 of 30 pages

Vendor: Toro Auto Sales

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, 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

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.

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.

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

Disclosure Form

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

1 This is a

New Submission

Question 1. Name of person submitting this disclosure form

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

Janet Reyes

1 Question 2. Contract Information

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

a)AUTOMOTIVE PARTS, b)FLEET DEPARTMENT

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

Toro Automotive LLC

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

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.

NΑ

1 Question 5. List any individuals or entities that will be subcontractors on this contract

Not Applicable

	Question 5. List any individuals or entities that will be subcontractors on this contract
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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

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

Not Applicable

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

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 of 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)

Not Applicable

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.

N/A

2 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.

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?

I am not aware of any conflict of interest

2 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.

N/A

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)

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)

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)

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

3 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 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://citvoflaredo.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 Half 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 Reponses 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.

(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

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 it 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 | 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)

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 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)

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

1% IX %

11%X%

III % XI %

IV % XII %

V % XIII %

VI % XIV %

VII % XV %

VIII % XVI %

☑ Yes (Yes)

3	Local Service & Delivery Time
9	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 Supplier Notes: LUBERFINER and PREMIUM GUARD		Total:		\$287,419.45		
	Package Items						
•	1.1 #33011 fuel	•					
	Quantity: <u>52</u> UOM: <u>EA</u> 1.2 #33032 Fuel	Price:	\$3.62	Total:	\$188.24		
	Quantity: 12 UOM: <u>EA</u> 1.3 #33109 Fuel	Price: [\$3.31	Total:	\$39.72		
	Quantity: <u>55</u> UOM: <u>EA</u> 1.4 #33166 Fuel	Price:	\$11.54	Total:	\$634.70		
	Quantity: 6 UOM: <u>EA</u> 1.5 #33210 Fuel	Price: [\$9.44	Total:	\$56.64		
	Quantity: <u>36</u> UOM: <u>EA</u> 1.6 #33296 Fuel	Price: [\$18.11	Total:	\$651.96		
	Quantity: <u>38</u> UOM: <u>EA</u> 1.7 #33357 Fuel	Price: [\$7.16	Total:	\$272.08		
	Quantity: <u>10</u> UOM: <u>EA</u> 1.8 #33358 Fuel	Price:	\$16.22	Total:	\$162.20		
	Quantity: 24 UOM: EA 1.9 #33377 Fuel	Price: [\$14.44	Total:	\$346.56		
	Quantity: <u>178</u> UOM: <u>EA</u> 1.10 #33392 Fuel	Price: [\$15.82	Total:	\$2,815.96		
	Quantity: 50 UOM: EA	Price: [\$49.50	Total:	\$2,475.00		

1.11 #33405 Fuel	1	,		1	
1.12 #33406 Fuel Quantity: 100 UCM: EA Price: \$23.75 Total: \$2,375.00 1.13 #33412 Fuel Quantity: 48 UCM: EA Price: \$50.71 Total: \$2,375.00 1.14 #33442 Fuel Quantity: 22 UCM: EA Price: \$39.27 Total: \$2,434.08 1.15 #33472 Fuel Quantity: 22 UCM: EA Price: \$39.27 Total: \$401.50 1.16 #33481 Fuel Quantity: 27 UCM: EA Price: \$6.26 Total: \$401.50 1.17 #33518 Fuel Quantity: 43 UCM: EA Price: \$41.76 Total: \$1,795.68 1.18 #33546 Fuel Quantity: 12 UCM: EA Price: \$30.21 Total: \$382.52 1.19 #33548 Fuel Quantity: 51 UCM: EA Price: \$31.84 Total: \$1,623.84 1.20 #33595 Fuel Quantity: 123 UCM: EA Price: \$5.26 Total: \$789.98 1.22 #33698 Fuel Quantity: 158 UCM: EA Price: \$51.48 Total: \$8,133.84 1.22 #33698 Fuel Quantity: 19 UCM: EA Price: \$31.74 Total: \$603.06 Quantity: 13 UCM: EA Price: \$31.74 Total: \$603.06 1.23 #33698 Fuel Quantity: 13 UCM: EA Price: \$31.74 Total: \$603.06 1.24 #33791 Fuel Quantity: 13 UCM: EA Price: \$31.74 Total: \$603.06 1.25 #33899 Fuel Quantity: 13 UCM: EA Price: \$31.74 Total: \$603.06 1.25 #33899 Fuel Quantity: 30 UCM: EA Price: \$32.44 Total: \$421.72 1.24 #33791 Fuel Quantity: 31 UCM: EA Price: \$31.74 Total: \$603.06 1.25 #33899 Fuel Quantity: 47 UCM: EA Price: \$31.74 Total: \$421.72 1.26 #33936 Fuel Quantity: 47 UCM: EA Price: \$31.74 Total: \$421.72 1.26 #33936 Fuel Quantity: 47 UCM: EA Price: \$32.44 Total: \$421.72 1.26 #33936 Fuel Quantity: 47 UCM: EA Price: \$31.74 Total: \$420.00 1.27 #33950 Fuel Quantity: 47 UCM: EA Price: \$12.60 Total: \$420.00 1.28 #33674 Fuel Quantity: 180 UCM: EA Price: \$57.40 Total: \$2.205.00 1.28 #3366 Fuel Quantity: 180 UCM: EA Price: \$57.40 Total: \$2.455.20	1.11 #33405 Fuel				
1.13 #33412 Fuel Quantity: 48 UOM: EA Price: \$50.71 Total: \$2,434.08 1.14 #33442 Fuel Quantity: 22 UOM: EA Price: \$39.27 Total: \$863.94 1.15 #33472 Fuel Quantity: 22 UOM: EA Price: \$18.25 Total: \$401.50 1.16 #33481 Fuel Quantity: 27 UOM: EA Price: \$6.26 Total: \$169.02 1.17 #33518 Fuel Quantity: 43 UOM: EA Price: \$41.76 Total: \$1,795.68 1.18 #33546 Fuel Quantity: 12 UOM: EA Price: \$30.21 Total: \$362.52 1.19 #33548 Fuel Quantity: 51 UOM: EA Price: \$31.84 Total: \$1,623.84 1.20 #33595 Fuel Quantity: 123 UOM: EA Price: \$31.84 Total: \$769.98 1.21 #33604 Fuel Quantity: 158 UOM: EA Price: \$51.48 Total: \$8,133.84 1.22 #33638 Fuel Quantity: 19 UOM: EA Price: \$31.74 Total: \$603.06 1.23 #33668 Fuel Quantity: 13 UOM: EA Price: \$32.44 Total: \$421.72 1.24 #33791 Fuel Quantity: 13 UOM: EA Price: \$32.44 Total: \$421.72 1.25 #33899 Fuel Quantity: 47 UOM: EA Price: \$51.48 Total: \$422.505.00 1.27 #33966 Fuel Quantity: 175 UOM: EA Price: \$51.48 Total: \$4.285.46 1.26 #33936 Fuel Quantity: 175 UOM: EA Price: \$51.48 Total: \$4.285.46 1.27 #33966 Fuel Quantity: 175 UOM: EA Price: \$51.48 Total: \$4.285.46 1.28 #33674 Fuel Quantity: 200 UOM: EA Price: \$557.40 Total: \$11.480.00 1.28 #33674 Fuel Quantity: 180 UOM: EA Price: \$557.40 Total: \$2.455.20 1.29 #33966 Fuel Quantity: 180 UOM: EA Price: \$557.40 Total: \$2.455.20 1.29 #33966 Fuel Quantity: 180 UOM: EA Price: \$557.40 Total: \$2.455.20 1.29 #33966 Fuel Quantity: 180 UOM: EA Price: \$557.40 Total: \$2.455.20 1.29 #33966 Fuel Quantity: 180 UOM: EA Price: \$557.40 Total: \$2.455.20 1.29 #33966 Fuel Quantity: 180 UOM: EA Price: \$557.40 Total: \$2.455.20 1.29 #33966 Fuel Quantity: 180 UOM: EA Price: \$557.40 Total: \$2.455.20 1.20 #33966 Fuel Quantity: 40 UOM: EA Price: \$557.40 Total: \$2.455.20 1.20 #33966	· · · · · · · · · · · · · · · · · · ·	UOM: EA	Price:	\$17.48	Total: \$227.24
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1.15 #33472 Fuel Quantity: 22 UOM: EA	·	UOM: <u>EA</u>	Price:	\$50.71	Total: \$2,434.08
1.16 #33481 Fuel Quantity: 27 UOM: EA Price: \$6.26 Total: \$169.02	· —	UOM: EA	Price:	\$39.27	Total: \$863.94
1.17 #33518 Fuel Quantity: 43 UOM: EA Price: \$41.76 Total: \$1,795.68	•	UOM; EA	Price:	\$18.25	Total: \$401.50
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1.28 #33674 Fuel Quantity: 180 UOM: EA Price: \$13.64 Total: \$2,455.20 1.29 #33966 Fuel	· —	UOM: <u>EA</u>	Price:	\$12.60	Total: \$2,205.00
1.29 #33966 Fuel	· ——	UOM: <u>E</u> A	Price:	\$57.40	Total: \$11,480.00
Quantity: 116 UOM: EA Price: \$18.47 Total: \$2,142.52	·	UOM: <u>EA</u>	Price:	\$13.64	Total: \$2,455.20
	Quantity: 116	UOM: <u>EA</u>	Price:	\$18.47	Total: \$2,142.52

		,		l l		
1.3	0 #42124 Air			`		
		UOM: <u>EA</u>	Pric	e: \$76.21	Total:	\$3,048.40
1.3	1 #42226 Air					
1.3	Quantity: <u>177</u> 2 #42321 Air	UOM: <u>EA</u>	Pric	e: \$62.28	Total:	\$11,023.56
1.33	Quantity: <u>115</u> 3 #42488 Air	UOM: <u>EA</u>	Pric	e: \$56.59	Total:	\$6,507.85
1.34	Quantity: <u>123</u> #42610 Air	UOM: EA	Pric	e: \$17.06	Total:	\$2,098.38
1.35	Quantity: <u>15</u> 5 #42691 Air	UOM: <u>EA</u>	Price	e: \$77.33	Total:	\$1,159.95
1.36	Quantity: 200 5 #42731 Air	UOM: EA	Price	e: \$121.57	Total:	\$24,314.00
1.37	Quantity: <u>51</u> / #42812 Air	UOM: <u>EA</u>	Price	e: \$84.67	Total:	\$4,318.17
1.38	Quantity: 148 #42679 Air	UOM: EA	Price	9; \$178.71	Total:	\$26,449.08
;	Quantity: <u>42</u>) #42824 Air	UOM; EA				No Bid
1.40	Quantity: <u>22</u>) #42843 Magnu		Price	9: \$78.34	Total:	\$1,723.48
	Quantity: 237	UOM: EA	Price	s: \$11.86	Total:	\$2,810.82
	Supplier Notes:	PA5560				
1.41	#42868 Air					
1 42	Quantity: 62 #42985 Air	UOM: <u>EA</u>	Price	e: \$66.17	Total:	\$4,102.54
1.42	Quantity: 61	UOM: <u>EA</u>	Price	s: \$18.80	Total:	\$1,146.80
1 42	Supplier Notes: #46077 Air	LAF8195			<u> </u>	
1.43					_	
	Quantity: 15	UOM: EA	Price	\$9.99	Total:	\$149.85
444	Supplier Notes:	PA4372				
1.44	#46134 Air					
	Quantity: 150	UOM: EA	Price	\$6.26	Total:	\$939.00
1 45	Supplier Notes:	PA4343				
1.45	#46174 Air			[····	r —	
		UOM: <u>EA</u>	Price	\$6.26	Total:	\$156.50
	Supplier Notes:	PA4378				

Quantity 15 UOM EA	1.46 #46213 Air		(
Supplier Notes: PA4727 1.47 #46253 Ranger AF Quantity: 168 UOM: EA Price: \$9.50 Total: \$1,596.00 Supplier Notes: PA6067 1.48 #46366 Mower AF Quantity: 11 UOM: EA Price: \$17.55 Total: \$193.05 Supplier Notes: (AF1275 1.49 #46418 Air Quantity: 150 UOM: EA Price: \$9.72 Total: \$1,458.00 Supplier Notes: PA4878 1.50 #46429 Air Quantity: 75 UOM: EA Price: \$24.39 Iotal: \$1,829.25 Supplier Notes: (LAF3565 1.51 #46433 Air Quantity: 100 UOM: EA Price: \$30.58 Total: \$3,058.00 Supplier Notes: (LAF1878 1.52 #46438 mower AF (c) Quantity: 145 UOM: EA Price: \$18.80 Total: \$2,726.00 Supplier Notes: (LAF8195 1.53 #46449 mower AF Quantity: 145 UOM: EA Price: \$19.86 Total: \$2,879.70 Supplier Notes: (LAF8368 1.54 #46522 air filter (c) Quantity: 160 UOM: EA Price: \$333.82 Total: \$4,166.86 1.55 #46652 air filter (o) Quantity: 12 UOM: EA Price: \$333.82 Total: \$1,420.44 Supplier Notes: (LAF4544 1.56 #46652 air filter (o) Quantity: 37 UOM: EA Price: \$33.03 Total: \$1,338.29 1.57 #46671 air filter cs (o) Quantity: 77 UOM: EA Price: \$13.03 Total: \$1,303.31 Supplier Notes: (PA5400 1.58 #46672 air filter cs (f) Quantity: 67 UOM: EA Price: \$37.21 Total: \$2,493.07 1.59 #46728 Air Quantity: 67 UOM: EA Price: \$37.21 Total: \$2,493.07 1.59 #46728 Air Quantity: 69 UOM: EA Price: \$37.21 Total: \$2,493.07				r—	
1.47 #46253 Ranger AF Quantity: 168 UOM: EA Price: \$9.50 Total: \$1,596.00 Supplier Notes: [PA6067] 1.48 #46360 Mower AF Quantity: 11 UOM: EA Price: \$17.55 Total: \$193.05 Supplier Notes: [LAF1275] 1.49 #46418 Air Quantity: 150 UOM: EA Price: \$9.72 Total: \$1,458.00 Supplier Notes: [PA6078] 1.50 #46428 Air Quantity: 75 UOM: EA Price: \$24.39 Total: \$1,829.25 Supplier Notes: [LAF3585] 1.51 #46433 Air Quantity: 100 UOM: EA Price: \$30.58 Total: \$3,058.00 Supplier Notes: [LAF1878] 1.52 # 46438 mower AF (o) Quantity: 145 UOM: EA Price: \$18.80 Total: \$2,726.00 Supplier Notes: [LAF8388] 1.53 # 46449 mower AF Quantity: 145 UOM: EA Price: \$19.86 Total: \$2,879.70 Supplier Notes: [LAF8388] 1.54 # 46562 air filter (o) Quantity: 100 UOM: EA Price: \$333.82 Total: \$4,166.86 1.55 # 46562 air filter (o) Quantity: 142 UOM: EA Price: \$333.82 Total: \$1,420.44 Supplier Notes: [LAF4544] 1.56 # 46569 air filter (o) Quantity: 37 UOM: EA Price: \$333.82 Total: \$1,420.44 Supplier Notes: [LAF4544] 1.57 # 46671 air filter cs (o) Quantity: 77 UOM: EA Price: \$33.03 Total: \$1,338.29 1.58 # 46672 air filter (o) Quantity: 77 UOM: EA Price: \$33.03 Total: \$1,003.31 Supplier Notes: [PA5400] 1.58 # 46672 air filter cs (i) Quantity: 67 UOM: EA Price: \$37.21 Total: \$2,493.07 1.59 # 46728 Air Quantity: 69 UOM: EA Price: \$37.21 Total: \$2,493.07 1.59 # 46728 Air Quantity: 69 UOM: EA Price: \$37.21 Total: \$2,493.07		Price: [\$7.62	Total:	\$114.30
Quantity: 168	<u> </u>				
Supplier Notes: PA6067 1.48 #46360 Mower AF	_				
1.48 #46360 Mower AF Quantity:11		Price:	\$9.50	Total:	\$1,596.00
Quantity: 11 UOM: EA					
Supplier Notes: LAF1275 1.49 #46418 Air Quantity: 150 UOM: EA Price: \$9.72 Total: \$1,458.00 Supplier Notes: PA4878 1.50 #46429 Air Quantity: 75 UOM: EA Price: \$24.39 Total: \$1,829.25 Supplier Notes: LAF3585 1.51 #46433 Air Quantity: 100 UOM: EA Price: \$30.58 Total: \$3,058.00 Supplier Notes: LAF1878 1.52 # 46438 mower AF (c) Quantity: 145 UOM: EA Price: \$18.80 Total: \$2,726.00 Supplier Notes: LAF1875 1.53 # 46449 mower AF Quantity: 145 UOM: EA Price: \$19.86 Total: \$2,879.70 Supplier Notes: LAF8388 1.54 # 46522 aux Eng AF Quantity: 106 UOM: EA Price: \$19.86 Total: \$2,879.70 Supplier Notes: LAF8388 1.55 # 46562 air filter (c) Quantity: 42 UOM: EA Price: \$33.82 Total: \$4,166.86 1.56 # 46569 air filter (o) Quantity: 37 UOM: EA Price: \$33.81 Total: \$1,338.29 1.57 # 46671 air filter cs (o) Quantity: 77 UOM: EA Price: \$13.03 Total: \$1,338.29 1.58 # 46672 air filter cs (o) Quantity: 77 UOM: EA Price: \$37.21 Total: \$2,493.07 1.58 # 46672 air filter cs (i) Quantity: 67 UOM: EA Price: \$37.21 Total: \$2,493.07 1.59 # 46728 Air Quantity: 49 UOM: EA Price: \$12.33 Total: \$604.17					
1.49 #46418 Air		Price:	\$17.55	Total:	\$193.05
Quantity: 150	Supplier Notes: LAF1275				
Supplier Notes: PA4878 1.50 #46429 Air Quantity: 75 UOM: EA Price: \$24.39 Total: \$1,829.26 Supplier Notes: LAF3585 1.51 #46433 Air Quantity: 100 UOM: EA Price: \$30.58 Total: \$3,058.00 Supplier Notes: LAF1878 1.52 # 46438 mower AF (o) Quantity: 145 UOM: EA Price: \$18.80 Total: \$2,726.00 Supplier Notes: LAF8195 1.53 # 46449 mower AF Quantity: 145 UOM: EA Price: \$19.86 Total: \$2,879.70 Supplier Notes: LAF8388 1.54 # 46522 aux Eng AF Quantity: 106 UOM: EA Price: \$39.31 Total: \$4,166.86 1.55 # 46562 air filter (o) Quantity: 42 UOM: EA Price: \$33.82 Total: \$1,420.44 Supplier Notes: LAF4544 1.56 # 46569 air filter co (o) Quantity: 37 UOM: EA Price: \$33.6.17 Total: \$1,338.29 1.57 # 46671 air filter cs (o) Quantity: 77 UOM: EA Price: \$13.03 Total: \$1,003.31 Supplier Notes: PA5400 1.58 # 46672 air filter cs (i) Quantity: 67 UOM: EA Price: \$37.21 Total: \$2,493.07 1.59 # 46728 Air Quantity: 49 UOM: EA Price: \$37.21 Total: \$2,493.07 1.59 # 46728 Air Quantity: 49 UOM: EA Price: \$37.21 Total: \$2,493.07	1.49 #46418 Air				
Supplier Notes: PA4878	Quantity: 150 UOM; EA	Price:	\$9.72	Total:	\$1,458.00
Quantity: 75	Supplier Notes: PA4878				
Supplier Notes: LAF3585 1.51 #46433 Air Quantity: 100 UOM: EA Price: \$30.58 Total: \$3,058.00 Supplier Notes: LAF1878 1.52 #46438 mower AF (o) Quantity: 145 UOM: EA Price: \$18.80 Total: \$2,726.00 Supplier Notes: LAF8195 1.53 #46449 mower AF Quantity: 145 UOM: EA Price: \$19.86 Total: \$2,879.70 Supplier Notes: LAF8388 1.54 #46522 aux Eng AF Quantity: 106 UOM: EA Price: \$39.31 Total: \$4,166.86 1.55 #46562 air filter (o) Quantity: 42 UOM: EA Price: \$33.82 Total: \$1,420.44 Supplier Notes: LAF4544 1.56 #46569 air filter (o) Quantity: 37 UOM: EA Price: \$36.17 Total: \$1,338.29 1.57 #46671 air filter cs (o) Quantity: 77 UOM: EA Price: \$13.03 Total: \$1,003.31 Supplier Notes: PA5400 1.58 #46672 air filter cs (i) Quantity: 67 UOM: EA Price: \$37.21 Total: \$2,493.07 1.59 #46728 Air Quantity: 49 UOM: EA Price: \$12.33 Total: \$604.17	1.50 #46429 Air				
Supplier Notes: LAF3585 1.51 #46433 Air Quantity: 100 UOM: EA Price: \$30.58 Total: \$3,058.00 Supplier Notes: LAF1878 1.52 #46438 mower AF (c) Quantity: 145 UOM: EA Price: \$18.80 Total: \$2,726.00 Supplier Notes: LAF8195 1.53 #46449 mower AF Quantity: 145 UOM: EA Price: \$19.86 Total: \$2,879.70 Supplier Notes: LAF8388 1.54 #46522 aux Eng AF Quantity: 106 UOM: EA Price: \$39.31 Total: \$4,166.86 1.55 #46562 air filter (o) Quantity: 42 UOM: EA Price: \$33.82 Total: \$1,420.44 Supplier Notes: LAF4544 1.56 #46569 air filter (o) Quantity: 37 UOM: EA Price: \$36.17 Total: \$1,338.29 1.57 #46671 air filter cs (o) Quantity: 77 UOM: EA Price: \$13.03 Total: \$1,003.31 Supplier Notes: PA5400 1.58 #46672 air filter cs (i) Quantity: 67 UOM: EA Price: \$37.21 Total: \$2,493.07 1.59 #46728 Air Quantity: 49 UOM: EA Price: \$31.33 Total: \$604.17	Quantity: 75 UOM: EA	Price:	\$24.39	Total:	\$1 829 25
Quantity: 100	Supplier Notes: LAF3585			70101.	ψ1,020.20
Supplier Notes: LAF1878 1.52 # 46438 mower AF (o) Quantity: 145 UOM: EA Price: \$18.80 Total: \$2,726.00 Supplier Notes: LAF8195 1.53 # 46449 mower AF Quantity: 145 UOM: EA Price: \$19.86 Total: \$2,879.70 Supplier Notes: LAF8388 1.54 # 46522 aux Eng AF Quantity: 106 UOM: EA Price: \$39.31 Total: \$4,166.86 1.55 # 46562 air filter (o) Quantity: 42 UOM: EA Price: \$33.82 Total: \$1,420.44 Supplier Notes: LAF4544 1.56 # 46569 air filter (o) Quantity: 37 UOM: EA Price: \$36.17 Total: \$1,338.29 1.57 # 46671 air filter cs (o) Quantity: 77 UOM: EA Price: \$13.03 Total: \$1,003.31 Supplier Notes: PA5400 1.58 # 46672 air filter cs (i) Quantity: 67 UOM: EA Price: \$37.21 Total: \$2,493.07 1.59 # 46728 Air Quantity: 49 UOM: EA Price: \$12.33 Total: \$604.17	1.51 #46433 Air				
Supplier Notes: LAF1878 1.52 # 46438 mower AF (o) Quantity: 145 UOM: EA Price: \$18.80 Total: \$2,726.00 Supplier Notes: LAF8195 1.53 # 46449 mower AF Quantity: 145 UOM: EA Price: \$19.86 Total: \$2,879.70 Supplier Notes: LAF8388 1.54 # 46522 aux Eng AF Quantity: 106 UOM: EA Price: \$39.31 Total: \$4,166.86 1.55 # 46562 air filter (o) Quantity: 42 UOM: EA Price: \$33.82 Total: \$1,420.44 Supplier Notes: LAF4544 1.56 # 46569 air filter (o) Quantity: 37 UOM: EA Price: \$36.17 Total: \$1,338.29 1.57 # 46671 air filter cs (o) Quantity: 77 UOM: EA Price: \$13.03 Total: \$1,003.31 Supplier Notes: PA5400 1.58 # 46672 air filter cs (i) Quantity: 67 UOM: EA Price: \$37.21 Total: \$2,493.07 1.59 # 46728 Air Quantity: 49 UOM: EA Price: \$12.33 Total: \$604.17	Quantity: 100 UOM: EA	Price:	\$30.58	Total:	\$3.059.00
1.52 # 46438 mower AF (o) Quantity: 145 UOM: EA Price: \$18.80 Total: \$2,726.00 Supplier Notes: LAF8195 1.53 # 46449 mower AF Quantity: 145 UOM: EA Price: \$19.86 Total: \$2,879.70 Supplier Notes: LAF8388 1.54 # 46522 aux Eng AF Quantity: 106 UOM: EA Price: \$39.31 Total: \$4,166.86 1.55 # 46562 air filter (o) Quantity: 42 UOM: EA Price: \$33.82 Total: \$1,420.44 Supplier Notes: LAF4544 1.56 # 46569 air filter (o) Quantity: 37 UOM: EA Price: \$36.17 Total: \$1,338.29 1.57 # 46671 air filter cs (o) Quantity: 77 UOM: EA Price: \$13.03 Total: \$1,003.31 Supplier Notes: PA5400 1.58 # 46672 air filter cs (i) Quantity: 67 UOM: EA Price: \$37.21 Total: \$2,493.07 1.59 # 46728 Air Quantity: 49 UOM: EA Price: \$12.33 Total: \$604.17		1 1100.	400.00	Total.	\$3,050.00
Quantity: 145 UOM: EA Price: \$18.80 Total: \$2,726.00 Supplier Notes: LAF8195 1.53 # 46449 mower AF Quantity: 145 UOM: EA Price: \$19.86 Total: \$2,879.70 Supplier Notes: LAF8388					
Supplier Notes: LAF8195 1.53 # 46449 mower AF Quantity: 145 UOM: EA Price: \$19.86 Total: \$2,879.70 Supplier Notes: LAF8388 1.54 # 46522 aux Eng AF Quantity: 106 UOM: EA Price: \$39.31 Total: \$4,166.86 1.55 # 46562 air filter (o) Quantity: 42 UOM: EA Price: \$33.82 Total: \$1,420.44 Supplier Notes: LAF4544 1.56 # 46569 air filter (o) Quantity: 37 UOM: EA Price: \$36.17 Total: \$1,338.29 1.57 # 46671 air filter cs (o) Quantity: 77 UOM: EA Price: \$13.03 Total: \$1,003.31 Supplier Notes: PA5400 1.58 # 46672 air filter cs (i) Quantity: 67 UOM: EA Price: \$37.21 Total: \$2,493.07 1.59 # 46728 Air Quantity: 49 UOM: EA Price: \$12.33 Total: \$604.17		Price:	\$19.80	Takalı	#0.700.00
1.53 # 46449 mower AF Quantity: 145 UOM: EA Price: \$19.86 Total: \$2,879.70 Supplier Notes: LAF8388 1.54 # 46522 aux Eng AF Quantity: 106 UOM: EA Price: \$39.31 Total: \$4,166.86 1.55 # 46562 air filter (o) Quantity: 42 UOM: EA Price: \$33.82 Total: \$1,420.44 Supplier Notes: LAF4544 1.56 # 46569 air filter (o) Quantity: 37 UOM: EA Price: \$36.17 Total: \$1,338.29 1.57 # 46671 air filter cs (o) Quantity: 77 UOM: EA Price: \$13.03 Total: \$1,003.31 Supplier Notes: PA5400 1.58 # 46672 air filter cs (i) Quantity: 67 UOM: EA Price: \$37.21 Total: \$2,493.07 1.59 # 46728 Air Quantity: 49 UOM: EA Price: \$12.33 Total: \$604.17		Trice. [\$10.00	Total: [\$2,726.00
Supplier Notes: LAF8388 1.54 # 46522 aux Eng AF	······································		· · · · · · · · · · · · · · · · · · ·		
Supplier Notes: LAF8388 1.54 # 46522 aux Eng AF	Quantity: 145 UOM: FA	Prior:	¢10.96	T.4.	
1.54 # 46522 aux Eng AF		Filce. [\$19.00	Total: [\$2,879.70
Quantity: 106 UOM: EA Price: \$39.31 Total: \$4,166.86 1.55 # 46562 air filter (o) Quantity: 42 UOM: EA Price: \$33.82 Total: \$1.420.44 1.56 # 46569 air filter (o) Quantity: 37 UOM: EA Price: \$36.17 Total: \$1,338.29 1.57 # 46671 air filter cs (o) Quantity: 77 UOM: EA Price: \$13.03 Total: \$1,003.31 Supplier Notes: PA5400 Price: \$37.21 Total: \$2,493.07 1.58 # 46672 air filter cs (i) Quantity: 67 UOM: EA Price: \$37.21 Total: \$2,493.07 1.59 # 46728 Air Quantity: 49 UOM: EA Price: \$12.33 Total: \$604.17					
1.55 # 46562 air filter (o) Quantity: 42 UOM: EA Price: \$33.82 Total: \$1,420.44 Supplier Notes: LAF4544 1.56 # 46569 air filter (o) Quantity: 37 UOM: EA Price: \$36.17 Total: \$1,338.29 1.57 # 46671 air filter cs (o) Quantity: 77 UOM: EA Price: \$13.03 Total: \$1,003.31 Supplier Notes: PA5400 1.58 # 46672 air filter cs (i) Quantity: 67 UOM: EA Price: \$37.21 Total: \$2,493.07 1.59 # 46728 Air Quantity: 49 UOM: EA Price: \$12.33 Total: \$604.17		Driver	620.04	[
Quantity: 42 UOM: EA Price: \$33.82 Total: \$1,420.44 Supplier Notes: LAF4544 1.56 # 46569 air filter (o) Quantity: 37 UOM: EA Price: \$36.17 Total: \$1,338.29 1.57 # 46671 air filter cs (o) Quantity: 77 UOM: EA Price: \$13.03 Total: \$1,003.31 Supplier Notes: PA5400 Price: \$37.21 Total: \$2,493.07 1.58 # 46672 air filter cs (i) Quantity: 67 UOM: EA Price: \$37.21 Total: \$2,493.07 1.59 # 46728 Air Quantity: 49 UOM: EA Price: \$12.33 Total: \$604.17		Price: [\$39.31	Total:	\$4,166.86
Supplier Notes: LAF4544 1.56 # 46569 air filter (o) Quantity: 37 UOM: EA Price: \$36.17 Total: \$1,338.29 1.57 # 46671 air filter cs (o) Quantity: 77 UOM: EA Price: \$13.03 Total: \$1,003.31 Supplier Notes: PA5400 1.58 # 46672 air filter cs (i) Quantity: 67 UOM: EA Price: \$37.21 Total: \$2,493.07 1.59 # 46728 Air Quantity: 49 UOM: EA Price: \$12.33 Total: \$604.17	, ,	5.	•••		
1.56 # 46569 air filter (o) Quantity: 37 UOM: EA Price: \$36.17 Total: \$1,338.29 1.57 # 46671 air filter cs (o) Quantity: 77 UOM: EA Price: \$13.03 Total: \$1,003.31 Supplier Notes: PA5400 1.58 # 46672 air filter cs (i) Quantity: 67 UOM: EA Price: \$37.21 Total: \$2,493.07 1.59 # 46728 Air Quantity: 49 UOM: EA Price: \$12.33 Total: \$604.17		Price: [\$33.82	Total:	\$1,420.44
Quantity: 37 UOM: EA Price: \$36.17 Total: \$1,338.29 1.57 # 46671 air filter cs (o) Quantity: 77 UOM: EA Price: \$13.03 Total: \$1,003.31 Supplier Notes: PA5400 Supplier Notes: PA5400 Price: \$37.21 Total: \$2,493.07 1.58 # 46672 air filter cs (i) Quantity: 67 UOM: EA Price: \$37.21 Total: \$2,493.07 1.59 # 46728 Air Quantity: 49 UOM: EA Price: \$12.33 Total: \$604.17				- <u>-</u>	
1.57 # 46671 air filter cs (o) Quantity:77				r——	
Quantity: 77 UOM: EA Price: \$13.03 Total: \$1,003.31 Supplier Notes: PA5400 1.58 # 46672 air filter cs (i) Quantity: 67 UOM: EA Price: \$37.21 Total: \$2,493.07 1.59 # 46728 Air Quantity: 49 UOM: EA Price: \$12.33 Total: \$604.17		Price:	\$36.17	Total:	\$1,338.29
Supplier Notes: PA5400 1.58 # 46672 air filter cs (i) Quantity: 67 UOM: EA Price: \$37.21 Total: \$2,493.07 1.59 # 46728 Air Quantity: 49 UOM: EA Price: \$12.33 Total: \$604.17	` '	[
1.58 # 46672 air filter cs (i) Quantity: _67	· · · · · · · · · · · · · · · · · · ·	Price:	\$13.03	Total:	\$1,003.31
Quantity: 67 UOM: EA Price: \$37.21 Total: \$2,493.07 1.59 # 46728 Air Quantity: 49 UOM: EA Price: \$12.33 Total: \$604.17					
1.59 # 46728 Air Quantity: 49 UOM: EA Price: \$12.33 Total: \$604.17					
Quantity: 49 UOM: EA Price: \$12.33 Total: \$604.17		Price:	\$37.21	Total:	\$2,493.07
Ψ004.17 ;	1.59 # 46728 Air				
Supplier Notes: LAF4498		Price:	\$12.33	Total:	\$604.17
	Supplier Notes: LAF4498				

1.60 # 46744 sweeper M	lain (
Quantity: 15 UO	M: <u>EA</u>	Price:	\$40.79	Total:	\$611.85
Supplier Notes: LA	F4498				00.1100
1.61 # 46804 Air					
Quantity: 41 UO	M: <u>EA</u>	Price:	\$10.35	Total:	\$424.35
Supplier Notes: PA	5528			Total. [Ψ124.00
1.62 # 46917 Air					
Quantity: 8 UO	M: EA	Price:	\$10.22	Total:	\$81.76
Supplier Notes: PA	5594		7.0.22	Total, [Ψ01.70
1.63 # 46919 Refuse true	ck rear				
Quantity: 128 UO	M: EA	Price:	\$124.92	Total:	\$15,989.76
1.64 # 46935 Air	 -		0 124,02	Total. [\$13,303.70
Quantity: 350 UO	M: EA	Price:	\$10.28	Total:	\$2.500.00
Supplier Notes: PA		1 1106.	Ψ10.20]	Total: [\$3,598.00
1.65 # 49082 Cab a/c					
Quantity: 123 UO	M· EA	Price:	\$15.89	~	04.054.47
Supplier Notes: CAF		Price. L	\$13.69	Total: L	\$1,954.47
1.66 # 49883 F-250 AF					
Quantity; 61 UON	d∙ FA	Price:	\$40.76	اــ	4
Supplier Notes: PA5		Frice, [\$12.76	Total:	\$778.36
1.67 # 49886 Air					
Quantity: 237 UO	NA: FΩ	D:: [6400.04	[
Supplier Notes: PA5		Price:	\$100.64	Total:	\$23,851.68
1.68 # 51040 Oil	7007	-			
	/i: <u>EA</u>	ъ. Г		г	
Supplier Notes: PG1		Price:	S4.18	Total:	\$79.42
1.69 # 51056 Oil					
	a. CA	「		г	
Quantity: <u>11</u> UOM Supplier Notes: PH2	1: <u>EA</u>	Price:	\$6.21	Total:	\$68.31
1.70 # 51061 Oil	:014				
	. =	_		_	
	1: <u>EA</u>	Price:	\$5.76	Total:	\$115.20
Supplier Notes: PG4	1031				
1.71 # 51085 Mg oil filter				_	
Quantity: 462 UON		Price:	\$4.49	Total:	\$2,074.38
Supplier Notes: PG4	6/0				
1.72 # 51334 mower OF		_		_	
Quantity: 72 UOM		Price:	\$4.55	Total:	\$327.60
Supplier Notes: PG4	459				

1.7	3 # 51348 Oil					
	Quantity: 700	UOM: EA	Price:	\$4.18	Total:	\$2,926.00
	Supplier Notes:	PG241			_ _	
1.74	4 # 51365 M.O.F.					
	Quantity: 32	UOM: EA	Price:	\$4.00	Total:	\$128.00
	Supplier Notes:	PG4612				
1.75	5 # 51372 Oil					
	Quantity: 900	UOM: EA	Price:	\$4.49	Total:	\$4,041.00
	Supplier Notes:	PG4651				7 17 2 2 2 2
1.7€	6 # 51356 M.O.F					
[Quantity: 22	UOM: EA	Price:	\$4.00	Total:	\$88.00
	Supplier Notes:	PG4612				
1.77	7 # 51394 Oil					— <u>-</u>
	Quantity: 53	UOM: EA	Price:	\$4.00	Total:	\$212.00
	Supplier Notes:				10tan	ΨΕ12.00
1.78	8 # 51459 CAT O	F				
	Quantity: 12	UOM: EA	Price:	\$9.39	Total;	\$112 GR
	Supplier Notes:		11100.	Ψ0.00	TOLAI, L	\$112.68
1.79	9 # 51515 Oil					
	Quantity: 19	UOM: EA	Price:	\$5.70	Total:	\$109.20
1	Supplier Notes:			φο.το		\$108.30
1.80) # 51522 Oil					
	Quantity: 100	UOM: EA	Price:	\$4.18	T-1-1	6440.00
	Supplier Notes:		FIICE. [Ψ4,10]	Total:	\$418.00
1.81	# 51551 MFH	00200		-		
		UOM: <u>EA</u>	54	***	F	
	Supplier Notes:		Price:	\$6.99	Total:	\$251.64
1 82	заррнег 140tes. _[2 # 51602 Oil	LFF 1032				
		LIONA. TA		2/20/	 	
1 83	Quantity: <u>18</u> 3 # 51516 Oil	UOM: EA	Price:	\$12.01	Total:	\$216.18
1.00		TAMES POR			۲	
	Quantity: 125	UOM: EA	Price:	\$4.18	Total:	\$522.50
1	Supplier Notes:				·	
1.04	# 51721 Hyd Filt			·		
4 05		UOM: EA				No Bid
7.55	# 51734 Oil				_	
		UOM: <u>EA</u>	Price:	\$13.37	Total:	\$ 695.24
1	Supplier Notes:	PG4872				

	Package Header Section B: Automotive Parts - Belts, Hoses, & C (Belts, hoses, water pump, gasket, fan & clutch,	ooling			
2	Quantity: 1 UOM: EA			Total:	75%
	1.99 Section A: Percentage of stocked item on h Provide percentage of stocked items for the	and 10%			
	Quantity: 1000 UOM: EA	Price:	\$22.92	Total:	\$22,920.00
	Supplier Notes: PG5526 1.98 #57750 Deere OF				
ļ	Quantity: 200 UOM: EA	Price:	\$8.64	Total:	\$1,728.00
	1.97 # 57314 Eng.oil filter			·· L	++++++
	Quantity: 13 UOM: EA	Price:	\$25.88	Total:	\$336.44
	1.96 # 57243 Aux. sweepers oil filter				
	Quantity: 127 UOM: EA Supplier Notes: PG2222	Price;	\$4.18	Total:	\$530.86
	1.95 # 57060 Oil Quantity: 127 UOM: EA	p.e	0		
	Supplier Notes: LFP3970		7.002	, J. G.	Ψ2,000.04
	Quantity: 192 UOM: EA	Price:	\$10.92	Total:	\$2,096.64
	1.94 # 57182 Oil				
	Quantity: 92 UOM: EA Supplier Notes: LFP6015	Price:	<u>\$15.</u> 47	Total:	\$1,423.24
~, .	Quantity: 72 UOM: <u>EA</u> 1.93 # 57037 Oil	Price:	\$39.34	Total:	\$2,832.48
	Quantity: <u>136</u> UOM: <u>EA</u> 1.92 # 51801 Oil	Price:	\$22.15	Total:	\$3,012.40
	1.91 # 51798 Oil				
	Quantity: 200 UOM: EA Supplier Notes: LFP4005	Price:	\$16.28	Total:	\$3,256.00
	1.90 # 51792 Oil				
	Quantity: 260 UOM: EA Supplier Notes: LFP3191	Price:	\$9.81	Total:	\$2,550.60
	Quantity: <u>167</u> UOM: <u>EA</u> 1.89 # 51791 Oil	Price:	\$38.08	Total:	\$6,359.36
	1.88 # 51750 Refuse Truck			Total.	Ψ11,030.74
	Quantity: 291 UOM: EA	Price:	\$38.14	Total:	\$11,098.74
	1.87 # 51749 Oil		<u> </u>		
	Quantity: 120 UOM: EA Supplier Notes: LFP3000	Price:	\$29.77	Total:	\$3,572.40
	1.86 # 51748 Oil				

I	1		(
	Quantity: 1 UOM: PKG		Total:	No response
	Supplier Notes: DAYCO			
	Package Items			
	2.1 Percent of Discount Offered			
	Quantity: 1 UOM: EA		Tr	tal: 40%
	2.2 Section B: Percentage of stocked item on Provide percentage of stocked items for the	hand 10% his section.		7070
L	Quantity: 1 UOM: EA		To	tal: 75%
3	Package Header			
	Section C- Automotive Parts - Brakes, related	items & wheel be a ri	inas.	
	Quantity:1_UOM: PKG		Total:	\$29,983.16
	Supplier Notes: CENTRIC		Total,	φ29,963.16
	Package Items			
	3.1 723 Brake, Shoe			
	Quantity: <u>20</u> UOM: EA			No Bid
	3.2 3030 Brake, Booster			NO DIG
	Quantity: 20 UOM: EA			No Bid
i	3.3 4148 Brake, Seal			TO DIG
	Quantity: 200 UOM: EA	Price:	\$6.97 Total:	\$1,394.00
	Supplier Notes: NS4148		, , , , , , , , , , , , , , , , , , , ,	Ψ1,004.00
	3.4 4160 Brake, Seal, Front, F250-F350			·····
	Quantity: 77 UOM: EA	Price:	\$11.63 Total:	\$895.51
	Supplier Notes: NS4160			
	3.5 7114 Brake, Pads Semi Metallic Rear F 150			
	Quantity: 22 UOM: EA			No Bid
	3.6 145076 Front Rotor Ranger			
1	Quantity: 60 UOM: EA	Price:	\$44.95 Total:	\$2,697.00
	Supplier Notes: 121-65051			
	3.7 3W1Z1225AA Ford, Brake, Bearing			
	Quantity: 20 UOM: EA	Price:	\$13,49 Total:	\$269.80
	Supplier Notes: WE60790			
	3.8 86605 Ford, Brake, Seal		 	
	Quantity: 14 UOM: EA	Price:	\$2.96 Total:	\$41.44
	Supplier Notes: NS8660S			
	3.9 8C3Z1190A Ford, Brake, Seal			
	Quantity: 40 UOM: EA			No Bid

3.10	91505 Brake, Seal				
	Quantity: 100 UOM: EA	_ Price:	\$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				Ψ03.24
3,12	2 12 Brakes, Bearing				
	Quantity: 48 UOM; EA	Price:	\$8.01	Total:	\$384.48
	Supplier Notes: NBA12		70.01	Total. E	\$304.48
3.13	13 Brakes, Bearing				
1	Quantity: 5 UOM: EA	Price:	\$9.09	Total:	\$45.45
	Supplier Notes: NBA13	. 1.00. <u>[</u>	Ψ0.00	TOTAL.	\$45.45
3.14	AlB Brakes, Bearing				
	Quantity: 40 UOM: EA	Price:	\$7.43	Total:	£207.00
	Supplier Notes: NBA1		Ψ7.40	TOTAL.	\$297.20
3.15	A2 Brakes, Bearing				
	Quantity: 20 UOM: EA	Price:	\$7.20	Tatal	6444.00
	Supplier Notes: NBA2	. 110e. [<u> </u>	Total:	\$144.00
3.16	AS Brakes, Bearing				
	Quantity: 75 UOM: EA	Price:	\$9.78	- Г	
	Supplier Notes: NBA5	THOE. L	\$5.76	Total:	\$733.50
3.17	A6 Brakes, Bearing				
	Quantity: 75 UOM: EA	Price:	\$8,45	~ [4000 75
3.18	EOA Z21498B Ford, Brakes, Brake	FIICE, L	\$0,45	Total:	\$633.75
	Washer				
	Quantity: 25 UOM: EA		_		No Bid
3.19	F67Z1SI I 77 ACA Ford, Axie, 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				4,1210.00
3.21	MKD1057AFM Rear Brakes, Rear Charger Severe Duty	<u> </u>			
	Quantity: 20 UOM: EA	Price:	\$34.06	Total:	\$681.20
	Supplier Notes: 300.10571				4001,20
3.22	MKD1058FM Brakes, Pads Front Charger 05-07				<u>.</u>
	Quantity: 20 UOM: EA	Price:	\$32.13	Total:	\$642.60
l	Supplier Notes: 103.10580		452.10	- Utal. [φ042,00
					i i

3.23	MKD1066 Brakes, FSS0 w/ Sensor				
	Quantity: 13 UOM: EA	Price:	\$54.40	Total:	\$707.20
	Supplier Notes: 300.10660				
3.24	MKD067 Brake Pads				
	Quantity: 13 UOM: EA	Price:	\$39.18	Total;	\$509.34
	Supplier Notes: 300.10670				
3.25	MKD1068 Brakes, Rear Pads Ford 05-08				
!	Quantity: 10 UOM: EA	Price:	\$36.85	Total:	\$368.50
	Supplier Notes: 300.10680				
3.26	MKD1069 Brake, Pads, Front				
	Quantity: 10 UOM: EA	Price:	\$43.20	Total:	\$432.00
	Supplier Notes: 300.10690				
3.27	MKD1083 Brake, Pads, Front				
	Quantity: 39 UOM: EA	Price:	\$36.67	Total:	\$1,430.13
	Supplier Notes: 103.10110				
3.28	MKD679 Brake, Front Pads FIS0- 200-2005				
	Quantity: 50 UOM: EA	Price:	\$27.71	Total:	\$1,385.50
	Supplier Notes: 103.06790				
3:29	MKD702 Brakes, Rear Pads (RAM 2500)	-	-		
	Quantity: 10 UOM: EA	Price:	\$34.06	Total:	\$340.60
ŀ	Supplier Notes: 103.07020				
3.30	MKD777FM Brakes, F450/550 99- 07 WO/SENSOR				
	Quantity: 10 UOM: EA	Price:	\$41.10	Total:	\$411.00
	Supplier Notes: 300.07770				
3.31	MKD785 Brake, Pads, Front				
	Quantity: 15 UOM: EA	Price:	\$30.48	Total:	\$457.20
	Supplier Notes: 103.07850				
3.32	MKD824 Brakes, Pads F350 Front			· -	
	Quantity: 35 UOM: EA	Price:	\$35.93	Total:	\$1,257.55
	Supplier Notes: 103.07560				
3.33	MKD833 Brake, Pads, Front, Ran				
	Quantity: 80 UOM; EA	Price:	\$28.83	Total:	\$2,306.40
	Supplier Notes: 103.08330			_	

	3.34	M KD931FM B Metallic C.V.	srake, Pads, Titanium				
		Quantity: 48	UOM: EA	Price:	\$31.43	Total:	\$1,508.64
		Supplier Notes:	103.09310			Toldi.	Ψ1,000.04
	3.35	MKD932FM Br Metallic C.V.	rakes, Pads, Titanium	-		-	
		Quantity: 36	UOM: EA	Price:	\$31.24	Total:	\$1,124.64
		Supplier Notes:	103.09320				
	3.36	PRTS258 Rea Duty	r Rotor F350 Super				
		Quantity: 10	UOM: EA	Price:	\$69.95	Total:	\$699.50
	1	Supplier Notes:	121.65071				
	3.37	PRT5519 Brak	e Front, Rotor			- · · · · · · · · · · · · · · · · · · ·	
		Quantity: 21	UOM: EA	Price:	\$139.99	Total:	\$2,939.79
		Supplier Notes:	121.65098				Ψ2,000.10
	3.38	PRTSS20 Ford 2WD FISO	FRT Rotor 7 Stud			-	
		Quantity: 10	UOM: EA	Price:	\$139.00	Total:	\$1,390.00
		Supplier Notes:	121.65099				
	3.39	PRT565 1 Brak	es, Front Rotors H.D. Dodge	Mag/Cha		·- <u></u>	
		Quantity: 12	UOM: EA	Price:	\$49.95	Total:	\$599.40
		Supplier Notes:	121.63061				7000110
	3.40	PR I 5739 Brake Mag/Char Rd	es, Rea r Rotor Dodge				
		Quantity: 12	UOM: EA	Price:	\$54.95	Total:	\$659.40
		Supplier Notes;	121,63065				
	3.41	RS704 Brakes,	Rear Shoes				
		Quantity: 4	UOM: <u>EA</u>	Price:	\$29.95	Total:	\$119.80
		Supplier Notes:	111.07040				<u> </u>
	3.42	RS705 Brakes,	Rear Shoes		·		
		Quantity: <u>4</u>	UOM: EA	Price:	\$29.95	Total:	\$119.80
		Supplier Notes:	111.07050				<u> </u>
	3.43	RS745 Brake, E	Emergency Brakes			···	·J
	 	Quantity: 4	UOM: EA	Price:	\$19.40	Total:	\$77.60
	3.44	Section C: Perc Provide percent	entage of stocked item on ha age of stocked items for this	nd 10% section.			
		Quantity: 1	UOM: EA			Total:	75%
	Dag	kano Hand	O.F.				
		kage Head	er iscellaneous Brake Parts				
					ŗ	····	
i	uuan	tity: <u>1</u> UOM:	rkg		Total:		No response

	Supplier Notes: CENTRIC		
İ	Package Items		
İ	4.1 Percent of Discount Offered		
	Quantity: 1 UOM: EA	Total:	40%
	4.2 Section D: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.		407a
L	Quantity: 1 UOM: EA	Total:	75%
5	Package Header		
	Section E: Automotive Parts - Chassis& Steering (Shocks & struts, suspension parts, steering parts, power steering hose & pump s, p front springs, rear springs, & related• items)	ower steerin	g kits & seals,
	Quantity: 1 UOM; PKG Total:		No response
	Supplier Notes: MOOG		
	Package Items		-
	5.1 Percent of Discount Offered		
	Quantity: 1 UOM: EA	Total:	40%
	5.2 Section E: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.		
	Quantity: 1 UOM: EA	Total:	75%
6	Package Header		
	Section F: Automotive Parts- Drive Train (Transmission filters & parts, U & CV joints, drive axle parts, wheel bearings & seals, items)	clutch & flyw	heel, & related
	Quantity: 1 UOM: PKG Total:		No response
	Supplier Notes: GSP		
	331		
	Package Items		
	Package Items	Total:	40%
	Package Items 6.1 Percent of Discount Offered	Total:	40%
	Package Items 6.1 Percent of Discount Offered Quantity:1 UOM: EA 6.2 Section F: Percentage of stocked item on hand 10%	Total:	40%
7	Package Items 6.1 Percent of Discount Offered Quantity:1 UOM: EA 6.2 Section F: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.		
7	Package Items 6.1 Percent of Discount Offered Quantity:1	Total:	75%
7	Package Items 6.1 Percent of Discount Offered Quantity:1	Total:	75%

1	1			
	Package items			
	7.1 Percent of Discount Offered	· <u>y</u>		
	Quantity: 1 UOM: EA		Total:	45%
	7.2 Section G: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.			
	Quantity: 1 UOM: EA		Total:	75%
8	Package Header			
	Section H: Automotive Parts- Exhaust (Exhaust system, clutch & flywheel, and related items)			
	Quantity: 1 UOM: PKG	Total:		No response
	Supplier Notes: PERFECTION CLUTCH			
	Package Items			· <u></u>
	8.1 Percent of Discount Offered		•	
	Quantity: 1 UOM: EA		Total:	40%
	8.2 Section H: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.			
	Quantity: 1 UOM: EA		Total:	75%
9	Package Header			
	Section I: Automotive Parts: Fuel & Emission-Cat Converter, NOX, DPF, etc.			
	Quantity: 1 UOM: PKG	Total:	<u></u>	No response
	Supplier Notes: CARTER	Total.		TTO TOSPOTISC
	Package Items			
	9.1 Percent of Discount Offered			4
	Quantity: 1 UOM: EA		Total:	40%
	9.2 Section I: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.			
	Quantity: 1 UOM: EA		Total:	75%
1 0	Package Header			
	Section J: Automotive Parts: Heating & Air Condition (Heater valves, heater cores, blower motors, AC heater switch & relay, AC CAC compressor parts, AC filter, valve condenser, evaporator, AC hose/bet, ar	ompressor, nd related it	clutch, Idl ems)	er assembly,
	Quantity: 1 UOM: PKG	Total:		No response
	Supplier Notes: FOUR SEASONS			
	Package Items			
İ	10.1 Percent of Discount Offered			
	Quantity: 1 UOM: EA		Total:	40%

	10.2 Section J: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.			
L	Quantity: 1 UOM; EA		Total:	75%
1	Package Header			
	Section K: Automotive Parts: Ignition (Engine filters, spark plugs, tune-up & ignition, coils, modules, ignition wires, a	and relate	ed items)	
	Quantity: 1 UOM: PKG	Total:	<u> </u>	No response
	Supplier Notes: STANDARD			
	Package Items			
	11.1 Percent of Discount Offered			
	Quantity: 1 UOM: EA		Total:	40%
	11.2 Section K: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.		_	
	Quantity: 1 UOM: EA	·	_ Total:	75%
1 2	Package Header			
	Section L: Automotive Parts: Lamps Bulbs, Flashers & Switches (Body switch & flashers, and related items)	nes & rela	ıy, sealed t	peams, lamps
		Total:		No response
	Supplier Notes: EIKO OR PEAK			
5 3.1	Package Items			
	12.1 Percent of Discount Offered			·
	Quantity: 1 UOM: EA		Total:	40%
	12.2 Section L: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.		_	
	Quantity: 1 UOM: EA		Total:	75%
13	Package Header			
	Section M: Automotive Parts: Shocks & Struts (Front spring, rear springs, shocks & struts, steering parts, suspension parts,	and relat	ed items)	
		Total:		No response
	Supplier Notes: GSP			
	Package Items			
	13.1 Percent of Discount Offered	-		
	Quantity: 1 UOM: EA		Total:	45%
	13.2 Section M: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.			
	Quantity: 1 UOM: EA		Total:	75%
1 4	Package Header			

	Section N: Automotive Parts: Wipers, Blades, Arms & Motors (Body switch & relays, wipers, arms & related items)		
	Quantity: 1 UOM: PKG Total:		No response
	Supplier Notes: ANCO		
	Package Items		
	14.1 Percent of Discount Offered		
	Quantity: 1 UOM: <u>FA</u>	Total:	40%
	14.2 Section N: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.		
	Quantity: 1 UOM: EA	Total:	75%
1 5	Package Header		
	Section O: Automotive Parts: Service Lubricants (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items)		
ľ	Quantity: 1 UOM: PKG Total:	<u> </u>	No response
	Supplier Notes: PRIME / HIGHLINE WARREN	·	
	Package Items		
. t.,	15.1 Percent of Discount Offered		
	Quantity: 1 UOM: EA	Total:	40%
3,	15.2 Section O: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.		
	Quantity: 1 UOM: EA	Total:	75%
1	Package Header		
	Section P: Automotive Parts: Brake Disc Pads, Rotors, Caliper s for Emergency Vehi	cles Only - P	olice Package.
	Quantity: 1 UOM: PKG Total:	···	\$40,997.10
	Supplier Notes: RAYBESTOS		• 10 00 110
	Package Items		
	16.1 Front Disc Pads #ATD931P w / abutment kit		
	Quantity: 100 UOM: Sets Price: \$57.89	Total:	\$5,789.00
-	Supplier Notes: Z37-931		73,133.33
	16.2 Rear Disc Pads #ATD1040AP w/ abutment kit		
	Quantity: 100 UOM: Sets Price: \$65.90	Fotal:	\$6,590.00
İ	Supplier Notes: Z37-932		
	16.3 Rotors #RB680110		
		Γotal:	\$8,498.00
1	Supplier Notes: AR8164EVC		

	16.4 Rotors #RB	680129				
	Quantity: 10	00 UOM: <u>EA</u>	Price:	\$74.95	Total:	\$7,495.00
	Supplier Not	es: AR82125EVC				
	16.5 Front Calipe	rs# RC11381P				
	Quantity: _1	UOM: EA	Price:	\$61.53	Total:	\$615.30
	Supplier Not	es: 141.61087 ***CORE***	\$25.00			
	16.6 Front Calipe	rs #RC11382P				
	Quantity: _10	O UOM: EA	Price:	\$61.53	Total:	\$615.30
	Supplier Note	es: 141.61088 ***CORE***	\$25.00			40.0.00
	16.7 Rear Caliper	rs #RC11821P				
	Quantity: 10	UOM: EA	Price:	\$45.56	Total:	\$455.60
	Supplier Note	es: 141.61520 ***CORE***				V100.00
	16.8 Rear Caliper	s #RC11822P				
	Quantity: _10	UOM: EA	Price:	\$45,56	Total:	\$455.60
		es: 141,615619 ***CORE***		7 70,00	10tal. [\$433,00
		ads #ATD1057P w/abutme				
	Quantity: 46	UOM: Sets	Price:	\$45.95	Total:	\$1,838.00
	· ·	es: Z37-1057A		0.10.00	Total.	\$1,030.00
	16.10 Rear Disc F	Pads #ATD1058P w/abutme	ent kit		·············	
	Quantity: 4	0 UOM; Sets	Price:	\$46.95	Total:	\$1,878.00
		tes: SP1058PPH				Ψ1,0.0.01
	16.11 Rotors #780)256P				
ļ	Quantity: 6	0 UOM: EA	Price:	\$78.98	Total:	\$4,738.80
	Supplier Not	tes: AR8359EVC			70.01.	41,743.50
	16.12 Front Calipe	ers #RC11701P				J
	Quantity:	5 UOM: EA	Price:	\$70.95	Total:	\$354.75
	Supplier Not	tes: 141.63045 ***CORE***				
1	16.13 Front Calipe	ers #RC11702P			Livin-	
	Quantity:	5 UOM: <u>EA</u>	Price:	\$70.95	Total:	\$354.75
	Supplier Not	es: 141.63045 ***CORE***			1000.	4004.13
ł	16.14 Rear Calipe	rs #RC11767P				i
	Quantity: _2	0 UOM: <u>E</u> A	Price:	\$65.95	Total:	\$1,319.00
	· · · · · · · · · · · · · · · · · · ·	es: 141.63530 ***CORE***		700100	TOTAL.	Ψ1,518.00
	16.15 Section P: F	Percentage of stocked item	on hand 10%			
	Provide per	centage of stocked items for	or this section.			
	Quantity:	1 UOM: EA			Total:	75%
<u>.</u> ∏	Package Hea	ıder				
7						
	SECTION OF AUTOMO	otive Parts: Package 2015	Ford Explorer SUV Police	P*****		

Quantity: 1 UOM: PKG		Total:	L	\$37,479.20
Supplier Notes: RAYBESTOS				
Package Items				
17.1 Front Disc #ATD1508SV w/abutment kit				- 1-4
Quantity: 100 UOM; Sets	Price:	\$75.62	Total:	\$7,562.00
Supplier Notes: Z37-1611				
17.2 Rear Disc Pads #ATD1377SV w/abutment 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			<u> </u>	
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	· · · · · · · · · · · · · · · · · · ·			3,33,10
17.9 Section Q: Percentage of stocked item on hand Provide percentage of stocked items for this se	d 10% ection.			·
Quantity: 1 UOM: EA			Total:	75%

Response Total: \$395,878.91

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIC
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
has a business relationship as defined by Section 176,001(1-z) with a local governments once the vandor who vandor meets requirements under Section 176,006(a).	Date Received
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.	
Name of vendor who has a business relationship with local governmental entity.	
Tore Automotivelle	
Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	quires that you file an updated s day after the date on which
Name of local government officer about whom the information is being disclosed.	
Name of Officer	
Describe each employment or other business relationship with the local government officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with Complete subparts A and B for each employment or business relationship described. Attack CIQ as necessary.	the local government officer. additional pages to this Form
CiQ as necessary. A. is the local government officer of a family manufacture of the local government officer of a family manufacture of the local government officer of a family manufacture of the local government officer of a family manufacture of the local government officer of a family manufacture of the local government of the local gov	me local government officer. additional pages to this Form
Complete subparts A and B for each employment or business relationship described. Attach CIQ as necessary. A. Is the local government officer or a family member of the officer receiving or like other than investment income, from the vendor? Yes No	me local government officer. additional pages to this Form
CiQ as necessary. A. is the local government officer or a family member of the officer receiving or like other than investment income, from the vendor?	ely to receive taxable income,
CiQ as necessary. A. is the local government officer or a family member of the officer receiving or like other than investment income, from the vendor? Yes No B. is the vendor receiving or likely to receive to take the circumstance of the officer receiving or likely to receive to take the circumstance of the officer receiving or likely to receive to take the circumstance of the officer receiving or likely to receive to take the circumstance of the officer receiving or likely to receive to take the circumstance of the officer receiving or likely to receive to take the circumstance of the officer receiving or likely to receive to take the circumstance of the officer receiving or likely to receive to the officer receiving or likely to take the circumstance of the officer receiving or likely to the circumstance of the officer	ely to receive taxable income,
CiQ as necessary. A. Is the local government officer or a family member of the officer receiving or like other than investment income, from the vendor? Yes No B. Is the vendor receiving or likely to receive taxable income, other than investment in of the local government officer or a family member of the officer AND the taxable income governmental entity? Yes No	ely to receive taxable income, recome, from or at the direction come is not received from the
CIQ as necessary. A. Is the local government officer or a family member of the officer receiving or like other than investment income, from the vendor? Yes No B. Is the vendor receiving or likely to receive taxable income, other than investment is of the local government officer or a family member of the officer AND the taxable income governmental entity? Yes No Describe each employment or business relationship that the vendor named in Section 1 mainter business entity with respect to takely the local power named in Section 1 mainter business entity with respect to takely the local power named in Section 1 mainter business entity with respect to takely the local power named in Section 1 mainter business entity with respect to takely the local power.	ely to receive taxable income, recome, from or at the direction come is not received from the minimum with a corporation or cer or director, or holds an

l	CERTIFICATE OF INTERESTED PART	TIEC			
L		IIES		FOF	RM 1295
Γ	Complete Nos. 1 - 4 and 6 if there are interested parties.		_		1 of 1
1	Name of business entity filing form, and the city, state and count of business. TORO AUTOMOTIVE LLC	ry of the business entity's place	Certi	OFFICE US RTIFICATION ficate Number: -992913	
2	Laredo, TX United States		Date		
	being filed. City of Laredo		Date .	9/2023 Acknowledged:	
3	Provide the Identification number used by the governmental entity description of the services, goods, or other property to be provide FY23-037 Automotive Parts - Fleet Department	y or state agency to track or identify ed under the contract.	the co	entract, and pro	vide a
4	Name of Interested Party	City, State, Country (place of busin	ess)	Nature of	f interest
				Controlling	Intermediary
			İ		

_					
					
				1	
			_		
_					
	Check only if there is NO Interested Party.				
•	INSWORN DECLARATION				
ħ	ly name is Joinet Keyes	and my date of b	inh is _	08-06	<u>- 85</u>
N	(street)	City) (clay)		78040 (zip code)	Country)
1	declare under penalty of perjury that the foregoing is true and correct.				
		state of TEXOS, on the	ush F	or Monel	h ₂₀ 2 3
		Just Mar	1	(month)	(year)
		Signature of authorized agent of contra (Declarant)	cting be	usiness entity	

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

.

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

Buyboard - Arturo Salinas 1800-695-2919

Laredo Independent School District Harley Hourigan 956-236-4516

Ui:

Webb (

51.5

200

Vehicle Repairs for Small & Medium Size Vehicles Contract FY 2-3-016

Tires RFP 2018-048

Repairs & Services for District Wide Fleet RFP 3030 059

Contract Mechanical & Electrical Repairs FY-2020-2021

Tires , Tubes, Vehicle Equipment: 23:298A000

Automotive Parts, Fluids, Maintance and Equipment

Vehicle Maintance Tires and Repairs RFP#21-002

Rep:

Co

Tires , T

보충대

...

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%
1 <u>V</u> =	75%	XII	75%
V	75%	XIII	75%
VI	75%	XIV	75%
ATT	75%	XV	75%
ATIT	75%	XVI	75%

î.

IV V

<u>V.11</u>

....

439

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.

 $\mathcal{G}_{\mathcal{C}} \subseteq$

YES

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

12-17

and the second s

Toro Automotive LLC

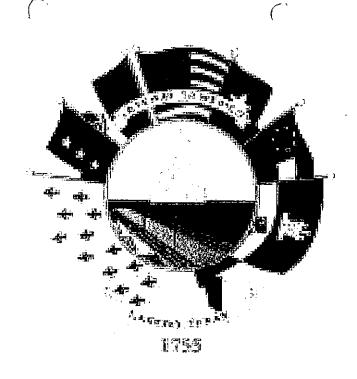
1001 Guadalupe st

400

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CITY OF LAREDO PURCHASING DIVISION

		AFFIDAVIT
Project:		
Form of Non-Collusive	Affidavit	
STATE OF TEXAS COUNTY OF WEBB	{} {}	AFFIDAVIT
Being first duly swom, o	deposes and says:	
That he/she is		
(a Partner o	of officer of the firm of,	, etc.)
to put in a sham bid or t agreement or collusion, of any other Bidder or to f Bidder, or to secure any Contract; and that all state	to refrain from bidding, or communication or co fix any overhead, profix advantage against the ements in said SOQ or	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 swo	rn before me this 9th	day of Marcko 13
		Huadalupe Rlastillo
My commission exp	oires:	
January &		GUADALUPE R. CASTILLO My Notary ID # 7159852 Evolupes Sentiary 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

probids@oreillyauto.com

Email

Submitted at 3/7/2023 12:54:35 PM (CT)

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

CIC

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

WA

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, 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.

To the control of the	ct of Interest Questionnaire Form Cl	orm Cle	Form	Questionnaire F	Interest	t of	Conflict
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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.

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 Disclosure Form

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

1 This is a

New Submission

Question 1. Name of person submitting this disclosure form

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

Roanen Barron

1 Question 2. Contract Information

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

FY23-037, Purchasing Division

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

O'Reilly Auto Parts

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

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

Question 5. List any individuals or entities that will be subcontractors on this contract

Not Applicable

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

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

Not Applicable

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

2 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 of 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)

Not Applicable

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.

No response

2 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.

2 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?

I am not aware of any conflict of interest

2 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.

No response

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)

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)

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 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

3 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)

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 CitE-Bid system under Questions and Reponses 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.

(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

Page 9 of 31 pages

Vendor: O'Reilly Auto Parts

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)

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 it 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 foderal 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)

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 | 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 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

1% IX %

11%X%

111 % X1 %

IV % XII %

V % XIII %

VI % XIV %

VII % XV %

VIII % XVI %

☑ Yes (Yes)

3	Local Service & Delivery Time
9	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.
i	*******Documentation Shall Be Uploaded onto Cit-E-Bid*******
	☑ Yes (Yes)

Bid Lines

1	Package Hea	ader						
	Section A: Fuel, Air & Oil Filters (Wix) Stock Numbers or Approved Equal							
	(Pricing & Percentage Discount) 50 Points							
	Quantity: 1 UC	OM: PKG		Total:		\$196,933.55		
	Package Items							
	1.1 # 33011 fuel							
	Quantity: <u>52</u> 1.2 #33032 Fuel	UOM: <u>EA</u>	Price:	\$2.19	Total:	\$113.88		
	Quantity: 12 1.3 #33109 Fuel	UOM: EA	Price:	\$3.19	Total:	\$38.28		
	Quantity: <u>55</u> 1.4 #33166 Fuel	UOM: EA	Price;	\$6.43	Total:	\$353.65		
	Quantity: 6 1.5 #33210 Fuel	UOM: <u>EA</u>	Price:	\$5.38	Total:	\$32.28		
	Quantity: <u>36</u> 1.6 #33296 Fuel	UOM: EA	Price:	\$9.83	Total:	\$353.88		
	Quantity: <u>38</u> 1.7 #33357 Fuel	UOM: <u>EA</u>	Price:	\$7.71	Total:	\$292.98		
	Quantity: <u>10</u> 1.8 #33358 Fuel	UOM: EA	Price:	\$8.75	Total:	\$87.50		
	Quantity: <u>24</u> 1.9 #33377 Fuel	UOM: <u>EA</u>	Price:	\$7.58	Total:	\$181.92		
	Quantity: <u>178</u> 1.10 #33392 Fuel	UOM: EA	Price:	\$9.81	Total:	\$1,746.18		
	Quantity: 50	UOM: EA	Price:	\$26.78	Total:	\$1,339.00		

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

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

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1.48 #46360 Mower AF		1		
Quantity: 11 UOM: EA	Price:	\$16.60	Total:	\$182.60
Supplier Notes: Superseded to PN 42276FR			7000.	Ψ102.00
1.49 #46418 Air				
Quantity: 150 UOM: EA	_ Price:	\$13.20	Total:	\$1,980.00
1.50 #46429 Air			M	
Quantity: 75 UOM: EA	_ Price:	\$19.81	Total:	\$1,485.75
1.51 #46433 Air	,			
Quantity: 100 UOM: EA	_ Price:	\$28.05	Total:	\$2,805.00
1.52 # 46438 mower AF (o)				
Quantity: <u>145</u> UOM: <u>EA</u> 1.53 # 46449 mower AF	_ Price:	\$17.29	Total:	\$2,507.05
			<u> </u>	
Quantity: <u>145</u> UOM: <u>EA</u> 1.54 # 46522 aux Eng AF	_ Price:	\$13.45	Total:	\$1,950.25
Out 11 400 11011 51	Price:	#40.74		
1.55 # 46562 air filter (o)	_ Price: [\$18.71	Total:	\$1,983.26
Quantity: 42 UOM: EA	Price:	\$28.80	Total:	#4.000.00
1.56 # 46569 air filter (o)		Ψ20,00	rotal. [\$1,209.60
Quantity: 37 UOM: EA	Price:	\$17.22	Total:	\$637.14
1.57 # 46671 air filter cs (o)		<u> </u>	TOtal, L	Ψ037.14
Quantity: 77 UOM: EA	Price:	\$25.94	Total:	\$1,997.38
1.58 # 46672 air filter cs (i)				7 1007.00
Quantity: 67 UOM: EA	Price:	\$17,71	Total:	\$1,186.57
1.59 # 46728 Air		_		
Quantity: 49 UOM: EA	Price:	\$21.14	Total:	\$1,035.86
1.60 # 46744 sweeper Main				
Quantity: <u>15</u> UOM: <u>EA</u> 1.61 # 46804 Air	Price:	\$34.55	Total:	\$518.25
	f			
Quantity: <u>41</u> UOM: <u>EA</u> 1.62 # 46917 Air	Price:	\$13.20	Total:	\$541.20
Quantity: <u>8</u> UOM: <u>EA</u>	5. F			
1.63 # 46919 Refuse truck rear	Price:	\$8.81	Total:	\$70.48
Quantity: 128 UOM: EA	Price:	\$50.45		
1.64 # 46935 Air	Frice. [\$59.45	Total:	\$7,609.60
Quantity: 350 UOM; EA	Price:	\$9.91	Total:	\$2.400.50
.65 # 49082 Cab a/c	. 1100.	Ψυ.υτ	TOTAL, [\$3,468.50
Quantity: 123 UOM: EA	Price:	\$12.47	Total:	\$1,533.81
.66 # 49883 F-250 AF			, otar.	Ψ1,033,01
Quantity: 61 UOM; EA	Price:	\$12.89	Total:	\$786.29

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1.67 # 49886 Air				
Quantity: <u>237</u> UOM: <u>EA</u> 1.68 # 51040 Oil	Price:	\$54.74	Total:	\$12,973.38
Quantity: <u>19</u> UOM: <u>EA</u> 1.69 # 51056 Oil	Price:	\$4.41	Total:	\$83.79
Quantity: 11 UOM: EA 1.70 # 51061 Oil	Price:	\$8.48	Total:	\$93.28
Quantity: <u>20</u> UOM: <u>EA</u> 1.71 # 51085 Mg oil filter	Price:	\$5.51	Total:	\$110.20
Quantity: <u>462</u> UOM: <u>EA</u> 1.72 # 51334 mower OF	Price:	\$4.41	Total:	\$2,037.42
Quantity: <u>72</u> UOM: <u>EA</u> 1.73 # 51348 Oil	Price:	\$4.41	Total:	\$317.52
Quantity: <u>700</u> UOM; <u>EA</u> 1.74 # 51365 M.O.F.	Price:	\$4,41	Total:	\$3,087.00
Quantity: <u>32</u> UOM: <u>EA</u> 1.75 # 51372 Oil	Price:	\$4.41	Total:	\$141.12
Quantity: 900 UOM: <u>EA</u> 1.76 # 51356 M.O.F	Price:	\$4.41	Total:	\$3,969.00
Quantity: <u>22</u> UOM: <u>EA</u>	Price:	\$4.41	Total:	\$97.02
Quantity: <u>53</u> UOM: <u>EA</u> 1.78 # 51459 CAT OF	Price:	\$4.41	Total:	\$233.73
Quantity: <u>12</u> UOM: <u>EA</u>	Price:	\$8.24	Total:	\$98.88
Quantity: <u>19</u> UOM: <u>EA</u> 1.80 # 51522 Oil	Price:	\$ 4.41	Total:	\$83.79
Quantity: 100 UOM: EA 1.81 # 51551 MFH	Price:	\$4.41	Total:	\$441.00
Quantity: <u>36</u> UOM: <u>EA</u> 1.82 # 51602 Oil	Price:	\$6.28	Total:	\$226.08
Quantity: <u>18</u> UOM: <u>EA</u> 1.83 # 51516 Oil	_ Price:	\$5.72	Total:	\$102.96
Quantity: <u>125</u> UOM: <u>EA</u> 1.84 # 51721 Hyd Filter	Price:	\$4.41	Total:	\$551.25
Quantity: <u>47</u> UOM: <u>EA</u> 1.85 # 51734 Oil	Price:	\$63.51	Total:	\$2,984.97
Quantity: 52 UOM: EA	_ Price:	\$11.53	Total:	\$599.56

	1.86 # 51748 Oil			,		
	Quantity: 120	UOM: EA	Price:	\$33.95	Total:	\$4,074.00
	1.87 # 51749 Oil					
	Quantity: <u>291</u>		Price:	\$18. 15	Total:	\$5,281.65
	1.88 # 51750 Refus					
	Quantity: 167 Supplier Notes	S: Superseded to PN 51751	Price:	\$18.13	Total:	\$3,027.71
	1.89 # 51791 Oil	S. Outperded to 114 31731			<u> </u>	
	Quantity: 260	UOM: EA	Price:	\$9.72	Total:	\$2,527.20
	1.90 # 51792 Oil			- ++11	TOM: [\$2,027.20
	Quantity: 200	UOM: <u>EA</u>	Price:	\$15,14	Total:	\$3,028.00
	1.91 # 51798 Oil					
	Quantity: 136 1.92 # 51801 Oil	UOM: <u>EA</u>	Price:	\$10.56	Total:	\$1,436.16
		11084. EA	- · ·			
	Quantity: <u>72</u> 1.93 # 57037 Oil	UOM: EA	Price:	\$18.72	Total:	\$1,347.84
	Quantity: 92	UOM: EA	Price:	\$13.84	Total:	\$1,273.28
	1.94 # 57182 Oil			V 10.04	rotal.	Ψ1,273,20
	Quantity: 192	UOM: <u>EA</u>	Price:	\$9.95	Total:	\$1,910.40
	1.95 # 57060 Oil					
	Quantity: 127		Price:	\$4.41	Total:	\$560.07
	1.96 # 57243 Aux. s					i
	Quantity: <u>13</u> 1.97 # 57314 Eng.o		Price:	\$12.32	Total:	<u>\$160.16</u>
	Quantity: 200		Price:	\$24.99	Total:	\$4,998.00
	·	Equivalent Royal Purple 50-		427.00	ТОШ. [Ψ4,990.00
	1.98 #57750 Deere	OF				
	Quantity: 1000		Price:	\$12.85	Total:	\$12,850.00
		Superseded to PN 57750S				
	1.99 Section A: Peri Provide percer	centage of stocked item on hantage of stocked items for this	and 10% s section.			
ĺ	Quantity: <u>1</u>				Total:	100%
		Over 25,000 SKUs stocked	at each O'Reilly stor	e: 9 locations in l	aredo Over	75.000 SKUs
	Supplier Notes:	Distribution Center in Selma	, TX. All O'Reilly Au	f thousands of SI to Parts stores re	KUs stocked ceive stock r	at the eplenishment
		shipments five nights a weel	ζ.		<u> </u>	
2	Package Head	ler				
	Section B: Automoti	ve Parts - Belts, Hoses, & Co	ooling		·	
		pump, gasket, fan & clutch,	thermostat, fan mo	г	related item	ns)
	Quantity: 1 UON	и: PKG		Total:		No response

	Package Items				
	2.1 Percent of Discount Offered				
	Quantity: 1 UOM: EA			Total:	41%
	Supplier Notes: 41% off of List price of available brands.	r better. See attached Line (Card in respons	e attachmen	ts for all
	2.2 Section B: Percentage of stocked item Provide percentage of stocked items f	on hand 10% for this section.			
	Quantity: 1 UOM: EA			Total:	100%
	Supplier Motos, Stocked at the Laredo	cked at each O'Reilly store: District store. Hundreds of tl Selma, TX. All O'Reilly Auto week.	nousands of Sk	aredo, Over	at the
3	Package Header		<u> </u>		
	Section C- Automotive Parts - Brakes, rela	ated items & wheel be a ring	gs.		
	Quantity: 1 UOM: PKG		Total:		\$37,790.73
	Package Items				
	3.1 723 Brake, Shoe				
	Quantity: 20 UOM: EA	Price:	\$37.16	Total:	\$743.20
	3.2 3030 Brake, Booster				
	Quantity: 20 UOM: EA	Price:	\$67.78	Total:	\$1,355.60
	Supplier Notes: BrakeBest HD BTS303	0LS			
	3.3 4148 Brake, Seal				
	Quantity: 200 UOM: EA	Price:	\$7.19	Total:	\$1,438.00
	3.4 4160 Brake, Seal, Front, F250-F350				
	Quantity: 77 UOM: EA	Price:	\$8.60	Total:	\$662.20
	3.5 7114 Brake, Pads Serni Metallic Rear F 150				
	Quantity: 22 UOM: EA	Price:	\$29.99	Total:	\$659.78
	Supplier Notes: BrakeBest SM711				
	3.6 145076 Front Rotor Ranger				
	Quantity: 60 UOM: EA	Price:	\$62.50	Total:	\$3,750.00
-	Supplier Notes: BrakeBest Select 6655	8RGS			
	3.7 3W1Z1225AA Ford, Brake, Bearing			_	
	Quantity: 20 UOM: EA	Price:	\$21.96	Total:	\$439.20
	Supplier Notes: BCA 5707				
	3.8 86605 Ford, Brake, Seal	<u> </u>			
	Quantity: 14 UOM: EA	Price:	\$42.97	Total:	\$601.58
1	Supplier Notes: National 370047A				

3.	9 8C3Z1190A Ford, Brake, Seal				
	Quantity: 40 UOM: EA	Price:	\$6.25	Total:	\$250.00
Ì	Supplier Notes: National 710584			7 3 2 4 1	\$200.00
3.	10 91505 Brake, Seal				
	Quantity: 100 UOM: EA	Price:	\$10.94	Total:	\$1,094.00
	Supplier Notes: National 9150S			10tai	Ψ1,034.00
3.1	11 9864S Oil Seal			 -	
1	Quantity: 4 UOM: EA	Price:	\$8.40	Total:	\$33.60
3.1	12 12 Brakes, Bearing	,	, , , , , , , , , , , , , , , , , , , ,	, o.u.,	
	Quantity: 48 UOM: EA	Price:	\$15.62	Total:	\$749.76
	Supplier Notes: BCA A12			10101.	\$148.70
3.1	13 13 Brakes, Bearing				<u> </u>
	Quantity: 5 UOM: EA	Price:	\$14.45	Total:	\$72.25
	Supplier Notes: BCA A13			, otal	\$7.2.20
3.1	4 AlB Brakes, Bearing				
	Quantity: 40 UOM: EA	Price:	\$11.35	Total:	\$454.00
	Supplier Notes: BCA A1			Total.	<u> </u>
3.1	5 A2 Brakes, Bearing				
	Quantity: 20 UOM: EA	Price:	\$14.30	Total:	\$286.00
	Supplier Notes: BCA A2			TOTELL.	<u> </u>
3.1	6 AS Brakes, Bearing				
	Quantity: 75 UOM: EA	Price:	\$14.61	Total:	\$1,095.75
	Supplier Notes: BCA A5		7	Total.	\$1,095.76
3.1	7 A6 Brakes, Bearing				
	Quantity: _75 UOM: EA	Price:	\$15.83	Total:	\$1,187.25
	Supplier Notes: BCA A6		4.0.00	Total.	\$1,107.25
3.1	8 EOA Z21498B Ford, Brakes, Brake Washer				
	Quantity: 25 UOM; EA	Price:	\$6.30	Total:	\$157.50
	Supplier Notes: BrakeBest 15390				Ψ101.3031
3.19	9 F67Z1SI I 77 ACA Ford, Axle, Seal				
	Quantity: 20 UOM: EA	Price:	\$6.25	Total:	\$125.00
	Supplier Notes: National 8660S				Ψ123.00
3.20	0 MKD1012 Brake, Pads, Rear		-		
	Quantity: 30 UOM: EA	Price:	\$32.29	Total:	\$968.70
3.2	1 MKD1057AFM Rear Brakes, Rear Charger Severe Duty		,	· otai. [9300.70]
}	Quantity: 20 UOM: EA	Price:	\$32.28	Total:	\$645.60
	Supplier Notes: BrakeBest MKD1057				- 4040.00

3.22	2 MKD1058FM Brakes, Pads Front Charger	05-07			
	Quantity: 20 UOM: EA	Price:	\$36.42	Total:	\$728.40
	Supplier Notes: BrakeBest MKD1058				
3.23	3 MKD1066 Brakes, FSS0 w/ Sensor				·····
	Quantity: 13 UOM: EA	Price:	\$37.67	Total:	\$489.71
3.24	MKD067 Brake Pads			-	
1	Quantity: 13 UOM: EA	Price:	\$29.99	Total:	\$389.87
	Supplier Notes: BrakeBest Select SM1067				
3.25	MKD1068 Brakes, Rear Pads Ford 05-08				
	Quantity: 10 UOM: EA	Price:	\$38.52	Total:	\$385.20
3.26	MKD1069 Brake, Pads, Front				4000.20
	Quantity: 10 UOM: EA	Price:	\$29.99	Total:	\$299.90
	Supplier Notes: BrakeBest Select SM1069				4250.00
3.27	MKD1083 Brake, Pads, Front				
	Quantity: 39 UOM: EA	Price:	\$29.99	Total:	\$1,169.61
	Supplier Notes: BrakeBest Select SM1083				7.1,0010,
3.28	MKD679 Brake, Front Pads FIS0- 200-2005				
	Quantity: 50 UOM: EA	Price:	\$32.27	Total:	\$1,613.50
3.29	MKD702 Brakes, Rear Pads (RAM 2500)				
	Quantity: 10 UOM: EA	Price:	\$36.42	Total:	\$364.20
3,30	MKD777FM Brakes, F450/550 99- 07 WO/SENSOR				
İ	Quantity: 10 UOM: EA	Price:	\$30.07	Total:	\$300.70
	Supplier Notes: BrakeBest MKD777				
3.31	MKD785 Brake, Pads, Front		-		
	Quantity: 15 UOM: EA	Price:	\$29.99	Total:	\$449.85
	Supplier Notes: BrakeBest Select SC785				
3.32	MKD824 Brakes, Pads F350 Front				
•	Quantity: 35 UOM: EA	Price:	\$29.16	Total:	\$1,020.60
3.33	MKD833 Brake, Pads, Front, Ran				
!	Quantity: 80 UOM: EA	Price:	\$29.99	Total:	\$2,399.20
	Supplier Notes: BrakeBest Select SM833				
3.34	M KD931FM Brake, Pads, Titanium Metallic C.V.				
	Quantity: 48 UOM: EA	Price:	\$29.99	Total:	\$1,439.52
	Supplier Notes: BrakeBest Select SM931				

	3.35	MKD932FM Br Metallic C.V.	rakes, Pads, Titanium				
		Quantity: 36	UOM: EA	Price:	\$29.99	Total:	\$1,079.64
		Supplier Notes:	BrakeBest Select SM932				
	3.36	PRTS258 Real Duty	r Rotor F350 Super				
		Quantity: 10	UOM: EA	Price:	\$91.50	Total:	\$915.00
			BrakeBest Select 66798RGS				
	3.37	PRT5519 Brak	e Front, Rotor		_		
		Quantity: 21		Price:	\$118.50	Total:	\$2,488.50
			BrakeBest Select 680178RGS				
	3.38	PRTSS20 Ford 2WD FISO	FRT Rotor 7 Stud				
		Quantity: 10		Price:	\$130.50	Total:	\$1,305.00
			BrakeBest Select 680179RGS				
	3.39	PRT565 1 Brak	kes, Front Rotors H.D. Dodge Ma	g/Cha			
!		Quantity: 12		Price:	\$165.20	Total:	\$1,982.40
			Raybestos 780256P				
	3.40	PRT5739 Brake Mag/Char Rd	es, Rea r Rotor Dodge				
		Quantity: 12		Price:	\$150.88	Total:	\$1,810.56
			Raybestos 780395P				
	3.41	RS704 Brakes,	, Rear Shoes				
		Quantity: 4		Price:	\$31.53	Total:	\$126.12
			BrakeBest 704				
		RS705 Brakes,					
		Quantity: <u>4</u>		Price:	\$37.04	Total:	\$148.16
		- •	BrakeBest 705				
	3.43		Emergency Brakes				
Ì			UOM: EA	Price:	\$29.03	Total:	\$116.12
		Supplier Notes:					
	3.44	Section C: Perc Provide percent	centage of stocked item on hand tage of stocked items for this sec	10% tion.			
		Quantity: 1	UOM; EA			Total:	100%
		Supplier Notes:	Over 25,000 SKUs stocked at ea stocked at the Laredo District sto Distribution Center in Selma, TX. shipments five nights a week.	re. Hundreds	of thousands of SI	KUs stocked	tat the
Ţ	Pac	kage Head	er				
			liscellaneous Brake Parts				
- 1							

	Quantity: 1 UC	M: PKG		\	Total:		No response
	Package Items					,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
	4.1 Percent of Disc	count Offered					·····
	Quantity: 1	UOM: <u>E</u> A				Total:	41%
	Supplier Notes:	41% off of List price available brands.	e or better. See a	attached Line Car	d in response		
	4.2 Section D: Percent Provide percent	centage of stocked it tage of stocked item	tem on hand 10° ns for this section	% n.		-	<u> </u>
	Quantity: 1	UOM: EA				Total;	100%
	Supplier Notes:	Over 25,000 SKUs stocked at the Lare Distribution Center shipments five night	ido District store. in Selma, TX. All	Hundreds of thou	sands of SKU	s stocked a	5,000 SKUs
5	Package Hea	der					
	(Shocks & struts, s	tive Parts - Chassis& uspension parts, ste prings, & related• ite	erino parts, pov	ver steering hose	& pump s, po	wer steerin	g kits & seals,
	Quantity: 1 UO	M: PKG			Total:		No response
:	Package Items				· · · · · · · · · · · · · · · · · · ·		
	5.1 Percent of Disc	ount Offered				•	·-····································
	Quantity: 1	UOM: EA				Total:	41%
	Supplier Notes:	41% off of List price available brands.	or better. See a	ttached Line Card	l in response a		
	5.2 Section E: Perc Provide percent	entage of stocked ite tage of stocked item	em on hand 10% is for this section	б 1.			
!	Quantity: 1	UOM: <u>EA</u>				_ Total:	100%
5	Package Head	der					
	Section F: Automoti (Transmission filters items)	ve Parts- Drive Trair & & parts, U & CV joi	n ints, drive axle p	arts, wheel bearin	ngs & seals, c	lutch & flyw	heel, & related
	Quantity: 1 UO	M: PKG			Total:		No response
	Package Items						
	6.1 Percent of Disco	ount Offered					
	Quantity:1	UOM: <u>E</u> A	*			Total:	41%
	Supplier Notes:	41% off of List price available brands.	or better. See at	tached Line Card	in response a		

	6.2 Section F: Per Provide perce	rcentage of stocked item on hand 10% ntage of stocked items for this section.			
	Quantity:1	UOM: EA	Total:	100	10%
	Supplier Notes	Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Landstocked at the Laredo District store. Hundreds of thousands of SKUs Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receivablements five nights a week.	edo. Ove	r 75,000 SKUs	70
7	Package Hea	ider			
	(Alternators & gen	otive Parts- Electrical erators, starter, solenoid, relay & switches, battery cables, charging os, flashers, coils, modules, & other ignition parts and related items)	system p	parts, starting	
1	Quantity:1 UC	DM: PKG Total:	·	No respons	se
	Package Items				
	7.1 Percent of Disc	count Offered			
	Quantity:1	UOM: EA	Total:	419	%
	Supplier Notes:	41% off of List price or better. See attached Line Card in response a available brands.		its for all	
	7.2 Section G: Per Provide percer	centage of stocked item on hand 10% ntage of stocked items for this section.			J
	Quantity: 1	UOM: EA	Total:	100%	%
	Supplier Notes:	Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Lare stocked at the Laredo District store. Hundreds of thousands of SKUs	do. Over	75,000 SKUs	j
	Coppier Notes.	Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive shipments five nights a week.	e stock re	eplenishment	
8	Package Hea	shipments five nights a week.	e stock re	eplenishment	
	Package Hea	shipments five nights a week. der	e stock re	eplenishment	
	Package Hea	shipments five nights a week. der tive Parts- Exhaust elutch & flywheel, and related items)	e stock re	eplenishment	
	Package Hea Section H: Automo (Exhaust system, c	clutch & flywheel, and related items)	e stock re	eplenishment No respons	e
	Package Hea Section H: Automo (Exhaust system, o	der tive Parts- Exhaust slutch & flywheel, and related items) M: PKG Total:	e stock re	eplenishment	ie i
	Package Hea Section H: Automo (Exhaust system, of Quantity:1 UO Package Items	der tive Parts- Exhaust slutch & flywheel, and related items) M: PKG Total:	e stock re	eplenishment No respons	_
	Package Hea Section H: Automo (Exhaust system, o Quantity:1 UO Package Items 8.1 Percent of Disc	count Offered	Total:	eplenishment No respons	_
	Package Head Section H: Automotic (Exhaust system, of Quantity:1 UOTic Package Items 8.1 Percent of Discontity:1 Supplier Notes: 8.2 Section H: Percent of Head Package Items Pack	der tive Parts- Exhaust clutch & flywheel, and related items) M: PKG Total: Total: Total: TOTAL:	Total:	eplenishment No respons	
	Package Hea Section H: Automo (Exhaust system, of Quantity:1 UO Package Items 8.1 Percent of Disc Quantity:1 Supplier Notes: 8.2 Section H: Percent of Provide percent	bistribution Center in Selma, TX. All O'Reilly Auto Parts stores receive shipments five nights a week. der tive Parts- Exhaust clutch & flywheel, and related items) M: PKG Total: count Offered UOM: EA 41% off of List price or better. See attached Line Card in response at available brands.	Total:	No response 41%	%
	Package Hea Section H: Automo (Exhaust system, of Quantity:1 UO Package Items 8.1 Percent of Disc Quantity:1 Supplier Notes: 8.2 Section H: Percent of Provide percent	count Offered UOM: EA 41% off of List price or better. See attached Line Card in response at available brands. Lentage of stocked items for this section.	Total: [tachment	No response 419 ts for all 1009	%
	Package Hea Section H: Automo (Exhaust system, of Quantity:1 UO Package Items 8.1 Percent of Disc Quantity:1 Supplier Notes: 8.2 Section H: Percent Provide percent Quantity:1	der tive Parts- Exhaust slutch & flywheel, and related items) M: PKG Total: Total: Ount Offered UOM: EA 41% off of List price or better. See attached Line Card in response at available brands. entage of stocked item on hand 10% tage of stocked items for this section. UOM: EA Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Larer stocked at the Laredo District store. Hundreds of thousands of SKUs Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receives shipments five nights a week.	Total: [tachment	No response 419 ts for all 1009	%

	_	(ſ		
	Quantity: 1 UOM	M: PKG	Total: [No response
	Package Items				
	9.1 Percent of Disco	ount Offered			
	Quantity: 1	UOM: EA		Total:	41%
	Supplier Notes:	41% off of List price or better. See attacavailable brands.	ched Line Card in response	attachment	s for all
	9.2 Section I: Percer	ntage of stocked item on hand 10% tage of stocked items for this section.			
	Quantity: 1	UOM: EA		Total:	100%
	Supplier Notes:	Over 25,000 SKUs stocked at each O'R stocked at the Laredo District store. Hur Distribution Center in Selma, TX. All O'F shipments five nights a week.	ndreds of thousands of SKI	Us stocked a	it the
1	Package Head	ler			
	(Heater valves, heat	ve Parts: Heating & Air Condition ter cores, blower motors, AC heater sw is, AC filter, valve condenser, evaporato	itch & relay, AC Compres: or, AC hose/bet, and relate	sor, clutch, lo	dler assembly,
	Quantity; 1 UON		-		No response
	Package Items				
	10.1 Percent of Disc	ount Offered			
	1	UOM: EA		Total:	41%
	Supplier Notes:	41% off of List price or better. See atta available brands.	iched Line Card in respons	e attachmen	ts for all
	10.2 Section J: Perce Provide percen	entage of stocked item on hand 10% itage of stocked items for this section.			
-	Quantity: 1	UOM: <u>EA</u>		Total:	100%
	Supplier Notes:	Over 25,000 SKUs stocked at each O's stocked at the Laredo District store. Hu Distribution Center in Selma, TX. All O'shipments five nights a week.	undreds of thousands of Sk	(Us stocked :	75,000 SKUs
[Package Head	er			
	Section K: Automotiv (Engine filters, spark	ve Parts: Ignition : plugs, tune-up & ignition, coils, module	es, ignition wires, and rela	ted items)	
	Quantity:1 UOM:		Total:		No response
	Package Items				
	11.1 Percent of Disco	ount Offered			
	Quantity:1	UOM: EA		Total:	41%
	Supplier Notes:	41% off of List price or better. See attacavailable brands.	ched Line Card in response	e attachment	

	11.2 Section K: Per Provide percer	centage of stocked item on hand 10% ntage of stocked items for this section.		
	Quantity:1		Total:	100%
	Supplier Notes:	Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in L stocked at the Laredo District store. Hundreds of thousands of SK Distribution Center in Selma, TX. All O'Reilly Auto Parts stores rec shipments five nights a week.	aredo. Over Us stocked	75,000 SKUs
1 2	Package Head	ler		
_	Section L: Automoti & flashers, and rela	ve Parts: Lamps Bulbs, Flashers & Switches (Body switches & re led items)	lay, sealed	beams, lamps
	Quantity: 1 UON	/I: PKG Total:		No response
	Package Items			
	12.1 Percent of Disc	count Offered		
	Quantity; <u>1</u>	UOM: EA	Total:	41%
	Supplier Notes:	41% off of List price or better. See attached Line Card in response available brands.	attachmen	
	12.2 Section L: Perc Provide percer	centage of stocked item on hand 10% stage 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 Lastocked at the Laredo District store. Hundreds of thousands of SKI Distribution Center in Selma, TX. All O'Reilly Auto Parts stores recishipments five nights a week.	Us stocked	at the
1 3	Package Head	er		
- 1	1 .			
		ve Parts: Shocks & Struts prings, shocks & struts, steering parts, suspension parts, and rela	ited items)	
		prings, shocks & struts, steering parts, suspension parts, and rela	ated items)	No response
	(Front spring, rear s	prings, shocks & struts, steering parts, suspension parts, and rela	ated items)	No response
	(Front spring, rear s Quantity: 1 UOM	prings, shocks & struts, steering parts, suspension parts, and related to PKG Total:	ated items)	No response
	(Front spring, rear s Quantity:1 UOM Package Items 13.1 Percent of Disc	prings, shocks & struts, steering parts, suspension parts, and relate PKG Total: Total: UOM: EA	Total:	41%
	(Front spring, rear s Quantity:1 UOM Package Items 13.1 Percent of Disc	prings, shocks & struts, steering parts, suspension parts, and relate PKG Total:	Total:	41%
	(Front spring, rear s Quantity:1 UOM Package Items 13.1 Percent of Disc Quantity:1 Supplier Notes: 13.2 Section M: Percent	prings, shocks & struts, steering parts, suspension parts, and related PKG Total: Count Offered UOM: EA 41% off of List price or better. See attached Line Card in response	Total:	41%
	(Front spring, rear s Quantity:1 UOM Package Items 13.1 Percent of Disc Quantity:1 Supplier Notes: 13.2 Section M: Percent	prings, shocks & struts, steering parts, suspension parts, and related PKG Total: Fount Offered UOM: EA 41% off of List price or better. See attached Line Card in response available brands. Pentage of stocked item on hand 10% tage of stocked items for this section. UOM: EA	Total:	41% ts for all
	(Front spring, rear s Quantity:1 UOM Package Items 13.1 Percent of Disc Quantity:1 Supplier Notes: 13.2 Section M: Percent of Provide percent	prings, shocks & struts, steering parts, suspension parts, and related PKG Total: Fount Offered UOM: EA 41% off of List price or better. See attached Line Card in response available brands. Sentage of stocked item on hand 10% tage of stocked items for this section.	Total:	41% ts for all 100% 75,000 SKUs
14	(Front spring, rear s Quantity:1 UOM Package Items 13.1 Percent of Disc Quantity:1 Supplier Notes: 13.2 Section M: Perc Provide percen Quantity:1	prings, shocks & struts, steering parts, suspension parts, and related PKG Total: Dount Offered UOM: EA 41% off of List price or better. See attached Line Card in response available brands. Dentage of stocked item on hand 10% tage of stocked items for this section. UOM: EA Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Lastocked at the Laredo District store. Hundreds of thousands of SKU Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receiving the price of the stores of the parts stores receiving the price of the parts stores receiving the parts.	Total:	41% ts for all 100% 75,000 SKUs

	Quantity: 1 UOM	vi: PKG		\ Tatalı		Ala
	Package Items	1. 1.100		Total:	L	No response
	14.1 Percent of Disc	count Offered	· <u>- · · · · · · · · · · · · · · · · </u>			
	Quantity: 1	UOM: EA			Total:	41%
	Supplier Notes:	440/ -55 (51)	better. See attac	ched Line Card in respon		
	14.2 Section N: Perc Provide percen	centage of stocked item ntage of stocked items f	on hand 10% for this section.			
	Quantity:1	UOM: EA		·	Total; [100%
	Supplier Notes:	stocked at the Laredo	District store. Hur Selma, TX. All O'F	eilly store: 9 locations in ndreds of thousands of S Reilly Auto Parts stores re	Laredo, Ove KUs stocker	er 75,000 SKUs
1 5	Package Head	er				
	Section O: Automotiv (Grease tubes, B-12	ive Parts: Service Lubric 2 WD40 adhesive, black	cants silicone starting	fluid related items)		
	Quantity: 1 UOM		 ,	Total:		No response
	Package Items			, -		
	15.1 Percent of Disco	ount Offered				
	Quantity:1				Total:	41%
ļ	Supplier Notes:	41% off of List price or available brands.	better. See attac	hed Line Card in respons	se attachme	nts for all
	15.2 Section O: Perc Provide percent	centage of stocked item tage of stocked items for	on hand 10% or this section.			
	Quantity: 1	UOM: EA			Total: [100%
	Supplier Notes:	Istocked at the Laredo [District store. Hun Selma, TX. All O'R	eilly store: 9 locations in l ndreds of thousands of Sl Leilly Auto Parts stores re	Laredo. Ove KUs stocked	r 75,000 SKUs
16	Package Head	er				
	Section P: Automotiv	e Parts: Brake Disc Pa brands for this section	ds, Rotors, Calip : Raybestos, Ber	per s for Emergency Veh ndix or approved equal**	icles Only -	Police Package.
	Quantity: 1 UOM:	: PKG		Total: [\$63,210.60
	Package Items					
	16.1 Front Disc Pads	s #ATD931P w / abutme	ent kit			
		UOM: Sets	Price:	\$76.59	Total:	\$7,659.00
		Raybestos SP931PPH				
	16.2 Rear Disc Pads	#ATD1040AP w/ abutn	nent kit			
	· — -	UOM: Sets	Price:	\$58.23	Total:	\$5,823.00
- {	Supplier Notes:	Raybestos SP1040APP	Ή			

Quantity: 100	16.3	Rotors #RB680110				
Supplier Notes: Raybestos 680110P (Front)		Quantity: 100 UOM: EA	_ Price:	\$178.57	Total:	\$17,857.00
Quantity: 100		Supplier Notes: Raybestos 680110P (Front)				
Supplier Notes: Raybestos 680129P (Rear)	16.4	Rotors #RB680129				
Supplier Notes: Raybestos 680129P (Rear)		Quantity: 100 UOM: EA	_ Price:	\$127.96	Total:	\$12,796,00
Quantity: 10		Supplier Notes: Raybestos 680129P (Rear)				
Supplier Notes: BrakeBest 18B4840	16.5	Front Calipers# RC11381P				
Supplier Notes: BrakeBest 1884840		Quantity: 10 UOM: EA	_ Price:	\$51.69	Total:	\$516.90
Quantity: 10		Supplier Notes: BrakeBest 18B4840				
Supplier Notes: BrakeBest 18B4841	16.6	Front Calipers #RC11382P				
Supplier Notes: BrakeBest 18B4841		Quantity: 10 UOM: EA	_ Price:	\$51.69	Total:	\$516.90
Quantity: 10 UOM: EA Price: \$58.49 Total: \$584.90 Supplier Notes: BrakeBest 18-4850 BrakeBest 18-4850 BrakeBest 18-22P BrakeBest 18-4851 Total: \$584.90 16.9 Front Disc Pads #ATD1057P w/abutment kit Quantity: 40 UOM: Sets Price: \$75.88 Total: \$3,035.20 Supplier Notes: Raybestos SP1767PPH BrakeBest 18-4851 Total: \$3,035.20 Supplier Notes: Raybestos SP1767PPH \$75.88 Total: \$3,035.20 Supplier Notes: Raybestos SP1766PPH \$55.42 Total: \$2,216.80 Supplier Notes: Raybestos SP1766PPH 16.11 Rotors #780256P Quantity: 60 UOM: EA Price: \$165.20 Total: \$9,912.00 16.12 Front Calipers #RC11701P Quantity: 5 UOM: EA Price: \$60.22 Total: \$301.10		Supplier Notes: BrakeBest 18B4841				
Supplier Notes: BrakeBest 18-4850 16.8 Rear Calipers #RC11822P Quantity: 10 UOM: EA Price: \$58.49 Total: \$584.90 Supplier Notes: BrakeBest 18-4851 16.9 Front Disc Pads #ATD1057P w/abutment kit Quantity: 40 UOM: Sets Price: \$75.88 Total: \$3,035.20 Supplier Notes: Raybestos SP1767PPH 16.10 Rear Disc Pads #ATD1058P w/abutment kit Quantity: 40 UOM: Sets Price: \$55.42 Total: \$2,216.80 Supplier Notes: Raybestos SP1766PPH 16.11 Rotors #780256P Quantity: 60 UOM: EA Price: \$165.20 Total: \$9,912.00 16.12 Front Calipers #RC11701P Quantity: 5 UOM: EA Price: \$60.22 Total: \$301.10	16.7	Rear Calipers #RC11821P				
Supplier Notes: BrakeBest 18-4850		Quantity: 10 UOM: EA	Price:	\$58.49	Total:	\$584.90
Quantity: 10 UOM: EA Price: \$58.49 Total: \$584.90 Supplier Notes: BrakeBest 18-4851 Bront Disc Pads #ATD1057P w/abutment kit Bront Disc Pads #ATD1057P w/abutment kit Quantity: 40 UOM: Sets Price: \$75.88 Total: \$3,035.20 Supplier Notes: Raybestos SP1767PPH Raybestos SP1767PPH \$2,216.80 Supplier Notes: Raybestos SP1766PPH \$55.42 Total: \$2,216.80 Supplier Notes: Raybestos SP1766PPH \$55.42 Total: \$9,912.00 16.11 Rotors #780256P Quantity: 60 UOM: EA Price: \$165.20 Total: \$9,912.00 16.12 Front Calipers #RC11701P Quantity: 5 UOM: EA Price: \$60.22 Total: \$301.10		Supplier Notes: BrakeBest 18-4850				
Supplier Notes: BrakeBest 18-4851 16.9 Front Disc Pads #ATD1057P w/abutment kit Quantity: 40 UOM: Sets Price: \$75.88 Total: \$3,035.20 Supplier Notes: Raybestos SP1767PPH 16.10 Rear Disc Pads #ATD1058P w/abutment kit Quantity: 40 UOM: Sets Price: \$55.42 Total: \$2,216.80 Supplier Notes: Raybestos SP1766PPH 16.11 Rotors #780256P Quantity: 60 UOM: EA Price: \$165.20 Total: \$9,912.00 16.12 Front Calipers #RC11701P Quantity: 5 UOM: EA Price: \$60.22 Total: \$301.10	16.8	Rear Calipers #RC11822P			<u> </u>	
Supplier Notes: BrakeBest 18-4851 16.9 Front Disc Pads #ATD1057P w/abutment kit Quantity: 40 UOM: Sets Price: \$75.88 Total: \$3,035.20 Supplier Notes: Raybestos SP1767PPH 16.10 Rear Disc Pads #ATD1058P w/abutment kit Quantity: 40 UOM: Sets Price: \$55.42 Total: \$2,216.80 Supplier Notes: Raybestos SP1766PPH 16.11 Rotors #780256P Quantity: 60 UOM: EA Price: \$165.20 Total: \$9,912.00 16.12 Front Calipers #RC11701P Quantity: 5 UOM: EA Price: \$60.22 Total: \$301.10		Quantity: 10 UOM: EA	Price:	\$58.49	Total:	\$584.90
Quantity: 40 UOM: Sets Price: \$75.88 Total: \$3,035.20 Supplier Notes: Raybestos SP1767PPH 16.10 Rear Disc Pads #ATD1058P w/abutment kit Quantity: 40 UOM: Sets Price: \$55.42 Total: \$2,216.80 Supplier Notes: Raybestos SP1766PPH 16.11 Rotors #780256P Quantity: 60 UOM: EA Price: \$165.20 Total: \$9,912.00 16.12 Front Calipers #RC11701P Quantity: 5 UOM: EA Price: \$60.22 Total: \$301.10	1	Supplier Notes: BrakeBest 18-4851				
Supplier Notes: Raybestos SP1767PPH 16.10 Rear Disc Pads #ATD1058P w/abutment kit Quantity: _40	16.9	Front Disc Pads #ATD1057P w/abutment kit				
Supplier Notes: Raybestos SP1767PPH 16.10 Rear Disc Pads #ATD1058P w/abutment kit Quantity: 40		Quantity: 40 UOM: Sets	Price:	\$75.88	Total:	\$3,035,20
Quantity: 40 UOM: Sets Price: \$55.42 Total: \$2,216.80 Supplier Notes: Raybestos SP1766PPH 16.11 Rotors #780256P Quantity: 60 UOM: EA Price: \$165.20 Total: \$9,912.00 16.12 Front Calipers #RC11701P Quantity: 5 UOM: EA Price: \$60.22 Total: \$301.10		Supplier Notes: Raybestos SP1767PPH				
Supplier Notes: Raybestos SP1766PPH 16.11 Rotors #780256P Quantity: 60 UOM: EA Price: \$165.20 Total: \$9,912.00 16.12 Front Calipers #RC11701P Quantity: 5 UOM: EA Price: \$60.22 Total: \$301.10	16.10	Rear Disc Pads #ATD1058P w/abutment kit				
Supplier Notes: Raybestos SP1766PPH 16.11 Rotors #780256P Quantity: 60 UOM: EA Price: \$165.20 Total: \$9,912.00 16.12 Front Calipers #RC11701P Quantity: 5 UOM: EA Price: \$60.22 Total: \$301.10	İ	Quantity: 40 UOM: Sets	Price:	\$55.42	Total:	\$2,216.80
Quantity: 60 UOM: EA Price: \$165.20 Total: \$9,912.00 16.12 Front Calipers #RC11701P Quantity: 5 UOM: EA Price: \$60.22 Total: \$301.10		Supplier Notes: Raybestos SP1766PPH				
16.12 Front Calipers #RC11701P Quantity: 5 UOM: EA Price: \$60.22 Total: \$301.10	16.11	1 Rotors #780256P				
16.12 Front Calipers #RC11701P Quantity: 5 UOM: EA Price: \$60.22 Total: \$301.10		Quantity: 60 UOM: EA	Price:	\$165.20	Total:	\$9,912.00
	16.12	2 Front Calipers #RC11701P		·		
		Quantity: <u>5</u> UOM: <u>EA</u>	Price:	\$60.22	Total:	\$301.10
Outhing Mores Diskenest 1000/10		Supplier Notes: BrakeBest 18B5016				
16.13 Front Calipers #RC11702P	16.13	Front Calipers #RC11702P				
Quantity: 5 UOM: EA Price: \$60.22 Total: \$301.10		Quantity: 5 UOM: EA	Price:	\$60.22	Total:	\$301.10
Supplier Notes: BrakeBest 18B5017		Supplier Notes: BrakeBest 18B5017				
16.14 Rear Calipers #RC11767P	16.14	Rear Calipers #RC11767P				<u> </u>
Quantity: 20 UOM: EA Price: \$55.29 Total: \$1,105.80		Quantity; 20 UOM: EA	Price:	\$55.29	Total:	\$1,105.80
Supplier Notes: BrakeBest 18B4992A		Supplier Notes: BrakeBest 18B4992A				

1	16.15 Section P: Percentage of stocked item on har Provide percentage of stocked items for this s	nd 10% section,	<u>,</u>		
	Quantity: 1 UOM: EA			Total:	100%
	Over 25,000 SKUs stocked at stocked at the Laredo District Distribution Center in Selma, Tahipments five nights a week.	store. Hur	idreds of thousands of	in Laredo. Ov f SKUs stocke	ver 75,000 SKUs
17	Package Header				
	Section Q: Automotive Parts: Package 2015 Ford Ex	xplorer SL	JV Police****		
	Quantity: 1 UOM: PKG		Total:		\$45,372.00
	Package Items				
	17.1 Front Disc #ATD1508SV w/abutment kit				
	Quantity: 100 UOM: Sets	_ Price: [\$84.48	Total:	\$8,448.00
	Supplier Notes: Raybestos SP1611APPH				
	17.2 Rear Disc Pads #ATD1377SV w/abutment kit				<u> </u>
	Quantity: 100 UOM: Sets	_ Price: [\$57.29	Total:	\$5,729.00
	Supplier Notes: Raybestos SP1612PPH				
	17.3 Rot or s Frt. #680758R	_			
	Quantity: 100 UOM: EA	Price:	\$169.02	Total:	\$16,902.00
	Supplier Notes: Raybestos 680982P				
	17.4 Rotors RR #68686R	_			
	Quantity: 100 UOM: EA	Price:	\$114.59	Total:	\$11,459.00
	Supplier Notes: Raybestos 680983P				
	17.5 Front Calipers #RC12051	-			
	Quantity: 10 UOM: EA	Price:	\$66.48	Total:	\$664.80
1	Supplier Notes: BrakeBest 18B5468				
	17.6 Front Calipers #RC12052	٦			
1	Quantity: 10 UOM: EA Supplier Notes: BrakeBest 18B5469	Price:	<u>\$66.48</u>	Total:	\$ 664.80
	17.7 Rear Calipers RC12563P			<u>.</u>	
	Quantity: 10 UOM: EA	ъ. Г			
	Supplier Notes: BrakeBest 18B5466	Price:	\$75.22	Total:	\$752.20
	17.8 Rear Calipers RC12564P				
	Quantity: 10 UOM: EA	Price:	\$75.22	Total	#7F0 00
	Supplier Notes: BrakeBest 18B5467	- FIICE. [\$10.22	Total:	\$752.20

17.9 Section Q: Percent	centage of stocked item on hand 10% tage of stocked items for this section.	(
Quantity: 1	UOM: EA	Total; 41%
Supplier Notes:	Over 25,000 SKUs stocked at each O'Reilly st stocked at the Laredo District store. Hundreds Distribution Center in Selma, TX. Alf O'Reilly A shipments five nights a week.	of thousands of SKLIs stocked at the

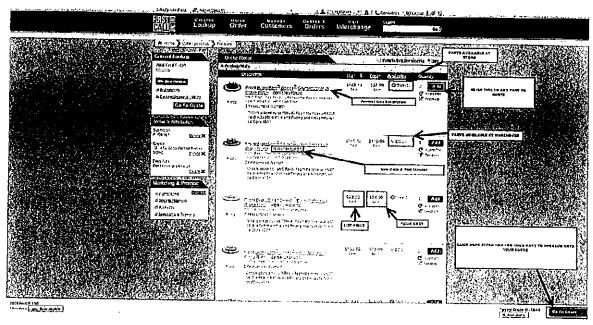
Response Total: \$343,306.88

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.



QUALITY AUTO PARTS <u>Driveline</u> Emissions Control/Air Management Bearings Air Conditioning
Dorman Products Dorman Products CY Boots Differential Covers A/C Bypass Pulleys R134a Refrigerant Blower Motors Gates Air Intake Hoses Knuckle Hub Assemblies Transfer Case Motors New CY Shafts Freon Import Direct Turbocharger Accessories PCV Yalves Canister Purge Valves/Switches Import Direct Import Direct MasterPro MasterPro Compressors Camister Perge Valves/ EGR Yalves Idfe Air Control Valves Intake Marifolds PCV Yalves Jatercoolers Offs & Refrigerants A/C Service Xits Accumulators Bearings & Seals Hub Assemblies U-Joints & CV Shafts Interdynamics Murray Kational Pioneer Seals MicroGard Seals Accelerator, Detent, Clutch, Speedometer & Shift Cables AT Flexplates AT Overhaul Kits, Gaskets and Parts Flywheel Shims Air Door Actuators Blower Motors Marray OE TurboPower Turbochargers Turbochargers Air Intake Hoses Compressors Rotomaster Standard Condensers Hose Assemblies Canister Purga Valves/Switches Ffymheel Shims
Axie Kits
Clutch Hydraulics
Clutches & Flywheels
Complete Rear Axies
Complete Transmissions
Differential Parts & Kits
Filter Kits
Ring & Pinion Kits
Targue Compress Receiver/Driers Power Torque **EGR Valves** Opteon 1234yf Refrigerant Idle Air Control Valves PCV Yalves Standard Relays & Resistors Leak Detection Traces Products Smog Pumps Vacuum Pumps Vapor Canisters **Brakes** Brake Lines & Fittings Brake Rotors Bosch Engine Clevite Bearings Timing components Remanufactured Grankshaff Kits Drain Plug Gaskets Drain Plugs Brake Boosters Brake Cables Torque Converters Transfer Cases BrakeBest Cloyes Crankshaft Rebuilders Precision Brake Calipers Cattier Bearings Hub Assemblies
New ATV CY Shafts
New CY Shafts
New Drive Shafts Dorman Products Brake Hardware Brake Hoses Plaid Lines
Fluid Lines
Fluid Reservoirs
Harmonic Balancers
Mamifolds - Inhake & Exhaust
Timing Covers
YYT Components
Sackets Brake Pads Caliper Brackets U-Joints 4x4 Offroad Products Heavy-Duty Brake Parts Heavy-Duty Brake Shoes Spicer HO U-Joints Ring & Pinion Kits U-Joints Reman Master Cylinders
Mae I Cylinders & Kits
Brake Pad Wear Sensors
Brake Pads & Shoes
Ceramic Brake Pads
Brake Orums Gaskets Timing Belt Kits Fel-Pro BrakeBest Select Gates Mahle Efectrical Gaskets Pistons & Rings Alternators Starters Accessories Melling Camshafts Conduct Tite Oil Pumps Yalvetrain Components New Master Cylinders Connectors Electrical Testing Tools **Brake Rotors** ABS Modules ABS Sensors & Tone Rings Cylinder Heads Engines Motor Mounts Cardone Power forque Dorman Products Switches Terminals Motorcycle Brake Pads Motorcycle Brake Rutors Brake Pad Wear Sensors Wiring Climate Control Transmission Solenolds Small Engine Parts **Dorman Products** Prime Line Import Direct Hybrid Batterles Instroment Clusters Switches Coll On Plug Boots Spectra Premium Oil Pans Brake Park Rotors MD/HD Drams Engine Management

ACDelco Glow Plugs
ignition
Spark Plugs
Wire Sets
Autolite Glow Plugs
Search Plugs
Search Plugs
Search Plugs
Search Plugs
Search Plugs Import Direct MICO Wire Sets Circuit Breakers Performance Friction Brake Rators Littelfuse Molorcycle Brake Pads Fuses Smart Glow Severe-Duty Brake Pads Glow Plugs
Spark Plugs
Mass Air Flow Sensors
Glow Plugs
Oxygen Sensors
Spark Plugs
Distributors
Electronics/ECMs
Spark Pluse ABS Sensors Standard Novita Flashers Wagner OEx Brake Pads Optima Automotive Batteries Blue Streak Electronics Automotive Batteries
Marine Batteries
Lighting Modules
Multimeters
Battery Cables & Accessories
Primary Wire Switches
Switches & Sensors
AG, Lewn & Garden Batteries
AGM Batteries
AGM Batteries ThermoDulet Brake Paris Chassis Continental Performance Tools Fan Motors Standard Cardone Dorman Products Torsion Bars Chassis Parts Electronics/EEMs
Spark Plugs
Oxygen Sensors
Spark Plugs
Accelerator Pedal Position Sensors
Camshaft Synchronizers
Engine Management Sensors
Instrument Clusters
Spark Plug Tubes
Spark Plug Tubes
Coil On Plug Boots
Engine Management Sensors
Inghition
Wire Sets
Electronics/ECMs
Ignition Import Direct Champion Control Arms
Steering & Suspension
Control Arms/Chassis Parts Super Start Automotive Batteries Battery Accessories Booster Cables Dorman Products MasterPro MOOG Precision Specialty Products Chassis Parts Booster Cables
Commercial Batteries
Emergency Lighting Batteries
Floor Scrubber Batteries
Golf Carl Batteries
Marine Batteries
Powersports Batteries
Alternators Alignment Products Cooling Dorman FLEX-A-LITE Caplant Fluid Reservoirs Imnost Direct Fans Belt Tensioners Ultima Belts & Hoses Hydraulic Hose & Fittings MasterPro Starters Call On Plug Boots New Alternators New Starters Wire Sets Villima Select Import Direct Ignition Glow Plags Blower Motors Cooling Fan Assemblies Motorcraft Ignition Spark Plugs Fan Clutches Water Pump Kits Water Pumps NGX Wilson Afternators Glow Pluos Starters Spark Plugs MasterPro Bells & Hoses Hose Clamps Oxygen Sensors Wire Sets Engine Management Sensors Emissions Control/Air Management
Dorman Products
Air Filter Boxes
Air Intake Hoses
Canister Purge Valves/Switches
EGR Yalves
Intake Manifolds OmniSpark Standard/Intermotor Water Pumos Murray Blawer Motors faultion Coil-on Plug Boots Cooling Fan Assemblies Fan Clutches Ultima Select Wire Sets Heater Cores Water Pumps Radiator Caps Exhaust Bosal Smog Pumps Terbochargers Vacuum Pumps Vapor Canisters Mufflers Borman Products Radiators Thermostats Exhaust Manifolds Cat Backs Magnaflow Catalytic Converters Chrome Tips Exhaust Accessories Water Pump Kits Cardone Sanoo Pumes Mickson

















Exhaust (continued)
Spectre Performance
Thrush
Walker
Exhaust Accessories
Exhaust Pipe
Exhaust Pipe
Exhaust Pipe
Exhaust Pipe Mufflers Resonators Exterior Accessories
Auto Ventshade Bug Shields
Vent Visors Budge Car Covers License Plate Frames Custom Accessories Dorman Products Wheel Covers Bults & Nuts Door Handles Door Hardware Tonneau Covers Exterior Mirrors Exting K-Source Replacement Glass Fender Flares Lund Yerf Bars Fanneau Covers Fruck Steps Lift Supports Tonneau Covers Stabilus Filters QE Air Filters OE fuel Fifters OE Oil Filters Air Filters Cabin Air Filters KEN Cold Air Intake Filters Oil Filters Air Filters Cabin Air Filters Fuel Filters MicroGard Oil Filters Oil Filters MicroGard Select Mobil 1 Oil Filters OE Oil Filters Mopar Motorcraft DE Air Fliters DE Arf Filters
DE Fuel Filters
DE OIE Filters
Transmission Filter Kits
Import DE Oil Filters
Small Engine Filters
Oil Filters Power Torque Premium Guard Prime Line Small Engine Filt Oil Filters Oil Filters Harine Filters Air Filters Cabin Air Filters Pro-Tec Royal Purple Sierra Fuel Filters Kydraulic Filters Oil Filters Transmission Filters Fuel Bosch Throttle Bodies Cardone Throftle Andies Dorman Products Fuel Lines Throttle Bodies Fill-Rite Transfer Pumps Fuel Hoses Gates Hitachi Import Direct Thrattle Bodies Fuel Pumps Throttle Bodies Fuel Pumps Fuel Filler Necks Fuel Tank Straps Fuel Tanks Fuel Tanks
Sending Units
Throttle Bodies
Fuel Injectors
Injector Pumps
Throttle Bodies
Fuel Caps Transfer Pumps Carburetors

Precision Spectra Premium Standard/Intermotor Stant Terra Interior Accessories
Window Lift Maters Custom Accessories Floor Mats Steering Wheel Covers Sun Protection Heavy-Daty Seat Covers Clock Springs Dorman Products Gauges Impact Sensors Interior Door Handles Power Seat Motors Tachometers Vent Window Motors Window Lift Majors

Interior Accessories (continued)
Dorman Products Window Regulators
Window Switches Ogaí Audio Equipment Window Tint and Accessories Gila Stabilus Lift Supports <u>Lighting</u> ANZO Performance Lighting rerrormance Lighting
Undercar Lighting
Lighting Assemblies
Safety Lighting
Headlight Capsules
Headlight Capsules **Custom Accessories** Dorman Products Ecco Eiko Lighting HID Bulbs Min I-Bulbs Sealed Beams Sealed Beams Driving Lights Fog Lights ED Light Bars Trailer Lights Headtight Capsules KID Bulbs LED Mint-Bulbs nvision Optronics Sylvania Yini-Bulbs Sealed Deams TYC Lighting Assemblies Safety & Emorgency Lighting Wole Ride Control Air Suspension Shocks Struts MasterPro Complete Strut Assemblies Manroe Complete Strut Assemblies Struts Rancho Shocks Struts Steering Cardone Select Corman Products **New Power Steering Pumps** Intermediate Steering Shafts Steering Knuckles Sway bars Power Steering Hose Import Direct MasterPro

rower Steering Mose Fittings Pumps & Gears Rack & Pinions Steering Gears Steering Paris Power Steering Hose MOOG Precision Tire & Wheel TPMS Sensors
Wheel Studs & Nuts Continental

Dorman Products Laciado McGard Perfect Equipment Schrader X-tra Seal

Visibility

Bosch

Wheel Weights TPMS Sensors Tire Repair Products Yaive Stems Wiper Blades Wiper Motors

Tire Chains

Wheel Locks

Lua Nuls

Cardone **Dorman Products** Wiper Transmissions/Arms Eiko Lighting Bulbs K-Source interior/Exterior Miscors Rain X Wiper Blades Sylvania Trico W per Blades/Arms Washer Pumps

FLEET & HEAVY-DUTY

A/C Compressors

Blower Motors Climate Control <u> Brakes</u> Brake Pads Air Oryers Air Yalvos Brake Boosters Bendix BrakeBest Heavy-Duty Brake Calipers Brake Chambers Brake Hardware Brake Hoses

Brakes (continued)

Brake Best 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 Snoes

Brake Rotors Brake Boosters Cardone Brake Calipers Air Brake Tubino Gales Fittings Brake Drums KICO incorporated Brake Locks Air Oisc Brakes Performance Friction Severe-Duty Pads Severe-Duty Rotors

Tectran Air Products Wagner Brake Pads

Chassis

Chassis

Cooling Dorman Products

Coglant Tanks Coolant Tubes Gates Belts Hoses

HD Bell Tensioners Hayden Fans Murray Cooling Fan Assemblies Gaskets Radiator Caps

Thermostats Water Pumps Diesel Exhaust Fluid

Diesel Exhaust Fluid Peak Blue DEF Diesel Exhaust Fluid Diesel Exhaust Fluid Equipment

<u>Drivetrain</u> **Dual Dynamics** Tire Equalizers Shocks National Bearings. Hub Caos Installation Tools

Seals Wheel Weights AT / MT Transmissions Perfect Equipment Power Torque Clutch Kits

Transfer Cases PTO Components Precision J-Joints Yokes

Spicer Off Road U-Joints Yokes Air Springs World American

Ciutches Wheel Attaching Parks Wheel Hardware

<u>Electrical</u> Standard

Schrader

Battery Accessories Battery Cables Primary Wire Switches & Relays

Cale-Hersee Electrical Parts Conduct-Tite Butt Connectors Switches

Terminals Littelfusa Circuit Breakers Foses SGF

Novita flashers Super Start Batteries Battery Accessories

Booster Cables Commercial Batteries Tectran Electrical Products Wilson Alternators Starters









Air Conditioning









Engine Clevite Oorman Products Engine Kits Harmonic Balancers Gaskets Fel-Pro FP Oresel Olesel Engine Components Diesel Engine Kits Engine Kits Mobil LKO Power Torque Sealed Power Motor Mounts Mystik Engine Kits
Oil Pans
Engine Heaters Zerostart Engine Management Shall Autolite Glow Plugs Injectors/Turbos Cardone Champion Clow Plugs Dorman Products instrument Clusters Import Direct Ionition Wires Standard Ignition and Switches Relays Solenoids Ultima Select **Wire Sets** Exhaust Diesel Particulate Filter (OPF) Dorman Products Olesel Particulate Filter (DPF) MagnaFlow Calalylic Converters Moorae Nickson Exhaust Accessories Exhaust Accessories
Exhaust Mufflers & Pines **ROL-Tech** Walker Exterior Accessories
8ekmor Bug Screens Gritle Covers & Screens Hoad Deflectors Mud Flaps Storage Boxes Window Deflectors Winterfronts BrakeBest Heavy-Outy Mud Flaps Reese Dorman HD Parts Oper Handles Headlights Hood Springs K-Source Mittore Tectran Air Tanks Filters MicroGard PCV Wolo WIX Filters Air Filters Cablo Filters Fuel Filters **Dil Filters** <u>Fuel</u> Gates Fuel Hoses **Howes** Diesel Fuel Supplement Lucas Diesel Additives BlueDEF Diesel Additives Peak Pawer Service Diesel Additives Standard Fuel Injectors Injector Pumps Orian Fuel Caps Stant Rain-X Interior Accessories Trico Carrand Dorman HD Parts Door Handles Sylvania Fans Lighting Dorman Products Lighting Assemblies Safety Lighting Readlight Capsules Ecco Eiko Lighting Mini-Bulbs Gator Ontronics Trailer Lighting Shop Lights Performance Tool Sylvania Readlight Capsules LED Mini-Bulbs Mini-Bulbs Sealed Beams Unity Vehicle Soot Lights Emergency Lighting

Lubrication (continued) Green Grease Synthetic Grease MasterPro Grease Delvac HD Diesel Engine Oil Grease Motorcraft HD Diesel Engine Gif Grease HO Diesal Engine Oil HD Diesal Engine Oil O'Re:Hy Royal Purple Grease HD Diesel Engine O:f Rotella HD Oiesel Engine Oil Yalvoline Grease Premium Blue HD Diesel Engine Oil Ride Control Monroe Cab Shocks HD Shacks Wor'd American Air Bags Suspension <u>Steering</u> Oorman Products WasterPro Air Bag Clock Springs Pumps & Gears Racks & Pinions Steering Stabilizers Steering Alignment Products Specialty Products Towing & Cargo Management Ancra BrakeBest HD Cargo Management Trailer Brakes Hookins **Fowing Adapters** Towing Connectors Master Lock Towing Security Power Torque Ball Mounts Cargo Management Hilch Balls Ball Mounts 8alis Cargo Management Trailer Brake Controllers Trailer Hitches Towing Security Tekonsha Trailer Brake Controllers Backup Alarms **Turbochargers** Dorman Products DE TurboPower Turbochargers **furbochargers** Turbochargers Visibility Window Moters Wiper Motors Eika Lighting Bulbs Mirrors Replacement Glass K-Source West Coast Micrors Flares Windshield Washer Fluid Wiper Blades Washer Pumps Wiper Blades Buchs Windshield Washer Fluid PAINT, BODY & EQUIPMENT <u>Abrasives</u> Abrasives Steel Wool MasterPro Refinishing Abrasives Power Torque Cut-off Wheels Grinding Wheels

Paint Mixing/Measuring
E-7 Mix Mixing Buctets
Mixing Cups
Gerson Paint Strainers Preps & Primers
Clausen Primers NasterPro Refinishing Primers Reducers Thisners Nason Primers Reducers Transtar Primers Reducers U-Pol Primers Safety & Protection

Sye Protection
Fresh Air Supply Respirators
Eye/Face Protection SAS Safety Corp Hearing Protection Latex/Nitrile Gloves Spray Hoods Shop Equipment
AFC Finishing Systems Mix Roums Paint Booths Prep Stations Challenger Lifts Champion Chief Air Compressors Dent Repair Frame Pullers Spot Welder Air Paint Shakers Cyclone Wire Brushes Firenower Plasma Culters Welding Accessories Adhesives & Sealants
3M Adhesives Welding Helmets Welding Tools Curing Systems Filters Metal Bonding intratech Plastic Repair Milton Structural Addesives Gauges Lubricators Adhesives Sealants Regulators Adhesive Sealants Motor Guard Air Dryers Body Fasteners Disco Robinalr A/C Equipment Automotive Hardwore Pop Rivets

Body Fillers

MasterPro Refinishing

Griot's Garage MasterPro Refinishing

Bondo

Clausen

Oynatron Evercoat

U-Pol

Gerson

Mequiar's

Nothers

Sontara

RBL Products

RBL Products

Superior Products

NasterPro Refinishing

Masking Paper & Tape
3M Striping Tape
Narson Wheel Maskers

Paint Guns & Accessories

3M PPS - Adapters, Cups & Lids
Blnks Spray Equipment
Devisios Spray Equipment
SATA Spray Equipment
Sharpe Spray Equipment
Yaper Paint Guns

Detailing

Chemical Guys

Spreaders

Fillers Spreaders

Fillers

Putties

Fillers Body Supplies

Body Plastics

Body Fillers

Compounds Detailing Products

Tack Rags Detailing Products

Compounding Pads Polishlog Pads

Appearance Products Defailing Products

Wiping Systems Cleaning Products Detailing Products

Masking Papers Plastic Sheeting

Masking Products

Cleaners

Polishes

Haxes

Foam Pads



Lubrication

BP Autran Dil

Chevron

Eucas Oil





Atlison-approved Synthetic ATE

Delo IID Diesel Engine Oil

Feel Additives

Hydraulic Fluid

Qi<u>l</u> Additives

Gear Oil



SEM

U-Pal

Transfar

Hefi-Coi











PAINT, BODY & EQUIPMENT

Shop Equipment (continued)
Rolary Lifts Air Filters Sharpe Uni-Ram Gun Cleaners Yiledan Booth Filters

Specialty Coatings

Specialty Paint Rust Remover Bed Liners Dupil-Color Evapo-Rust Herculiner Klean-Strip Paint Removed Body & Paint Supplies Paint Stripper Paint & Body Products Mar-Hyde MasterPro Refinishing Specially Paint U-Pel Bed Liners

Tools Hutchins

Titan Tools

Air Tools H**and Sande**rs ingersoli Rand Air Tools Air 10015 Body Shop Tools Masking Machines Keysco Militan Air Accessories Air Tools Performance Tool Heat Gons Paint Thickness Gauge Pro MotorCar

Prep Pen Touch Up Brushes RBL Products Air Accessories Body Shop Tools S & G Toal Aid Steck Manufacturing **Body Shop Tools** Sunex Air Tools

Hand & Specialty Tools

Topcoats & Clearcoats
(Available in select markets)
Axaila
Refinishing Products Oupil-Color Aerosol Paint Touch-Up Paints Krylon Aerosol Paint Master Pro Refinishing Activators

Clears Refinishing Products Refinishing Products Vinyl Palnts Nason PPG Sikkens Refinishing Products Spies-Hecker Refinishing Products Refinishing Products Refinishing Products Refinishing Praducts Standox Transfar

Visibility

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

TOOLS & EQUIPMENT

Diagnostics

Diagnostic Tools Aula Meler Test Equipment Bosch GreatNeck Diagnostic Tools Smake Machines innova Diagnostic Tools Mahle Diagnostic Tools Midtronics Test Equipment Diagnostic Tools Smoke Machines OTC Pro Flex Redline Smoke Machines Smoke Honster Smoke Machines

Binks

Shop Equipment Sand Blasters Cargo Management Battery Chargers Extension Cords Ancra Baltery Tender Baveo Reel Lights Shop Lights

Spray Equipment

Shop Equipment (continued)

Nitrogen Machines Strut Compressors Pressure Washers Camspray CEMB Alioners Tire Changers Wheel Balancers Challenger Lifts Champion

Compressors
Parts Washers/Smart Washers Frame Machines Measuring Systems

Welders Labor & Repair Manuals Chilton COATS Lifts Tire Changers

Wheel Balancers Portable Cooling COOL-SPACE Crusharoat Shop Exhaust Systems Work Gloves Custom Leathercraft 2 zidliVeQ Spray Equipment Cabinets Durham MFG EnergyLogic Fans **Heaters**

Extreme Tools Toolboxes Transfer Pumps & Meters Welding

Firepower Flexzilla Air Compressors Air Hoses Air Tools Extension Cords Hose Reels Forward Lift

Lifts Fluid Containers Furnel King Funnels Evaporative Coolers GreatNeck

Fans lavecters Green Fuel Heli-Coil Riveters Thread Repair Kits Highland Holmann Aluminum Ramps Aligners Brake Lathes

Homak

Heakins

Lifts Tire Changers Wheel Balancers Toolboxes Funnels & Drain Pans Specially Tools Fluid Evacuators John Daw Industries

Oil Drains Ken-Toof Beach Vises Tire & Wheel Tools Lanair Shap Heaters Lincoln Industrial Lubrication Oil Drains Liste

Craepers Specialty Tools & Equipment Magna Torch Torches A/C Equipment

Engine Service Equipment Master Lock Locks Glaves Tools & Test Equipment Mechania Wear Mityvac Milton Industries Air Fitlings Vehicle Service Equipment Motor/ac Forced-Air Heaters A/C Tools & Equipment Shop Equipment Mr Heater Murray DIC Pinnacle Snop Fans Portacool Power Torque Evaporative Coolers Air Compressors

Creepers Lifting Equipment Pro-Cut Bench Lathes On the Car Brake Lathe Pulsar Generators Pressure Washers RhinoGear

Ramps A/C Equipment Robinair Coolant Service Equipment Lifts

SAS Safety Corp. SAFA

Gloves Salety Products Spray Equipment

Cargo Securing

Shop Equipment (continued)
Schumacher Booster Pack Booster Packs

Professional Baltery Chargers Sharpe Spray Equipment Sunex Air Tools Lift Equipment

Work Carts LED Worklights **Ferralux** TIF Instruments A/C Instruments Traxion Craegers Wesco Drum Gallies

Tools Century Drill & Tool

Drill Bits Tans & Dies GearWrench Specialty Tools Ingersoll Rand Air Inals Impact Sockets Kastar/Land Hand & Specially Tools Mayhew

Chisels Pry Bars Punches Motor Guard Air Dryers Stud Guns **OTC**

Specialty Tools Work Fights Air Icols Specialty Tools Performance Tool

Work Lights Power Torque Hand Tools Power Tools S & G Tool Aid Specially Tools Sheffield Knives Specially Products

Alignment Tools Air Tools Impact Sockets Titan Tools Hand & Specialty Tools Leak Detection Tools Tracer UltraSteel Hand & Specially Tools Blow Guns Vaper Paint Guns

Whistler Inspection Cameras X-Tra Seal Air Accessories Tire Repair

SHOP SUPPLIES

303 Products Appearance Chemicals Paint and Body Products Purple Power Degreasers Aiken Chemicals Purple Power Hand Cleaners Protectants

Armor Alt Bar's Leaks Additives Chemicals Beck/Arnley Antifreeze

Hydraulic Fluid Motor Oil Berryman. Chemicals Tire Sealant Black Magic Bleche-Wite Blue Devil Sealants Blue Magic Appearance Chemicals

Bonda Body Supplies Brake Fluid BrakeBest. Brake Parts Cleaner Brite Touch Paint Wash Brushes Carrand

Castrot Gear Oil Motor Oil Champion Brands Motor Dit Chemical Guys Appearance Chemicals

Chevron Fuel Additives Deto Motor Oil Corresion-X Lubricant Chemicals Crushproof Tubing Exhaust to Outside of Shap

Damon Bupli-Color Eagle One EP Minerals Evap-O-Rust Fenco

Rust Removes **Brawer Liners** Fender Covers Fix-A-Flat Aerosol Tire Inflators Fluid Film Corrosion Control and Lubricant FPPF

Diesel Additives

Fuel Yank Liner Spray Paint

Appearance Chemicals Oil Absorbent



Shop Supplies (continued) Free All Inhife and Shop Supplies (continued)
Peak Antifreeze SPECIALTY PRODUCTS Lubricants Gasgacinch Sealers Blue DEF Diesel Exhaust Fluid Final Charge Antifreeze Agriculture ANCRA Gasáila Sealants Gates Hose Clamos HD Cargo Management Electric Trailer Brake Shoes Trailer Brake Assemblies & Parts Fleet Charge Antifreeze Diesel Notor Oil Georgia-Pacific GOJO Gool Off Washroom Paper Towels Hand Cleasers BrakeBest Select Pennzoi! Pentosin Antifreeze Brake Fluid Adhesive Remover Gaskets Corilla Glue Epoxy Super Glue Hydraulic Fluid Transmission Fluid Wheel Weights Adhesive Sealers Fill-Rite Transfer Pumps, Meters & Nozzies Gates Belts Tape Synthetic Grease Appearance Chemicels Chemicals Hoses Perfect Equipment Green Grease Hydraulics Permatex Griot's Garage Galdenrod Fluid Transfer Filters Trailer Accessories Hand Cleaner Hand Cleaner Sealing Products Paper Floor Mats Steering Wheel Covers Value Seat Covers Gumaut Норру Chemicals Facm & Implement Paint Tire Chains Krylan Petoskey Plastics Floor Cleaners Chemicals Diesel Additives Diesel Additives Heet Hot Shot's Secret Bearings & Seals Trailer Hubs Master 2co Power Service Diesel Additives Howes Hy-Per Lube Mile Marker 4 X 4 Locking Hubs Prestone Antifreeze Brake flufd Additives Winches Addrives
A/C Refrigerants & Service
Cooling System & Fuel System Flush
Sealant
Adhesive Sealers Interdynamics Nurray A/C Compressors Radiators Chemicals trontite Power Steering Fluid Water Pumps Bearings & Seals Pro X One Appearance Chemicals
Oil Additives J-B Weld National Prolong Pure Guard Cold Weld Optronics Tractor Lighting Trailer Lighting Brake Fluid Epoxies Compressor Oil Hydraulic Fluid Hand Cleaners Chemicals Jae's O'Rei (y Tractor Hydraulic Fluid Diesel Exhaust Fluid Diesel Exhaust Fluid Equipment U-Joints & PTO Components Johnsen's Peak Motor Oil K-Seal Sealant Transmission Fluid Additives Appearance Chemicals Windshield Washer Fluid Klean-Strip Chemicals Precision Rain-X Kleen-Flo Chemicals Reese Super Start SpeeCo Towing Batteries Oraw Bars 5 Pins Hitch Pins Krylan Spray Paint Red Line Reinzosii Air Hose Couplers and Tools Flexilla Air Hoses Flexzilla Gasket Makers Restore Engin**e** Additives Hose reels Thread Lockers TeraPunso Orum Pumos Risione **Additives** Loctite Fuel Transfer Pumps Royal Purple Additives Power Steering Fluid Transmission Additives LubeGard Wilson Alternators Transmission Fluid Starters Air Filters Chemicals Grease ATY/UTY Lubricants Chemicals Diesel Additives Lubriolate WIX Grease Motor Oil Lucas Oil Cabin Filters Fuel Filters SAS Safety Corp. Gloves Oil Filters Safety Equipment Grease Gun Dit Hydraulic Filters Schroeder & Tremayne Applicators Brushes Detailing Cloths Performance Accel Ignition AEM Filters Marine Lubricants Motor Oil Stick Mist - Detailers Additives Hose Nozzies Microfiber Towels Shop Towels (Yiking) Marvel Oil Alcald Filters Auto Meter Gauges Auto Racing Product (ARP) B&M Transmission Kits BBK Performance Z & 4 Cycle oil Bar Chain Oil MasterPro Sponges Wash Mitts Chemicals Gear Oil Scott Paper Products Additives Sea Foam Sellars Shell Bilstein Shocks & Struts Bully Dog Programmers Grease Paper Products Rotella Motor Oil Mechanix Wear Glaves Meguiar's Cleaners Foam Pads Comp Cams Contrectal Gauges Simple Green Cleaners Degreaser Oli & Fuel Additives Design Engineering Edelbrock Odor Eliminators Slick 50 Polishes Slime Tire Sealer Edge Products Programmers Energy Suspension Waxes Marine Eubricants Sprayway STA-BIL Glass Cleaner Fuel Additives & Stabilizers Mercury Quick Silver Air Couplers and Fittings Delvac Motor Oil Equus Gauges FLEX-A-LITÉ Fans Milton Mabil 1 Sta-Lube Grease Lubricants Motor Oil - Synthetic Grease Flowmaster Exhaust Olesel Additives Appearance Chemicals Stanadyne Flowtech Exhaust Stoner Mothers Appearance Chemicals Brake Fluid & Additives Grant Steering Wheels Chemicals
Cleaning Products
Detalling/Cleaning Products
Motor Oil (Synthetic) Motorcraft STP Holley Hurst Shifters SuperClean Motor Oil Transmission Fluid Superior Products SYNTEC Hypertech Performance Programmers Intellitronix Motorkota Oil Additives Talsol Corp Traction Helt Trufuel Cleaners Ice Melt K&N Filters Иystik Grease Mallory Ignition Marshall Genuine Products Mr. Gasket Performance Motor Oit Marine Lubricants Pre-mixed Fuel (40:1 & 50:1) Nature's Broom Bio-based Oil Dry Tire Care 4-Cycle Fuel Hand Cleaner Heavy-Outy Cleaning Wipes Appearance Chemicals Odor Eliminators Tub O' Scrub Tub O' Towels NSD Ignition Performance Friction No Touch O'Reiffy Antifreeze Brake Fluid **Jurtle Wax** Pertonix Brake Parts Cleaner Car Wash Russell **Valvoline** Chemicals Spectre Performance Carb & Choke Cleaner Diesel Exhaust Fluid Grease Superchips Trail Master Shocks Motar Oil Fuel Injector Cleaner Hydraulic Fluid Transmission Fluid Marine
Attwood Harine Products
Dual-Marine Radios & Speakers
Kidde-Marine Fire Extinguishers VersaChem Sealants & Adresives Motor Oil Power Steering Fluid Transmission Fluid Windshield Washer Fluid Paint WD-40 Lubricants Windshield Washer Fluid Windex Mercury QuickSilver Marine Lubricants Sierra Marine Products Winter-Eez RV Antifreeze Tire Repair Antifreeze/Coolants Oil Additives Oil-Dri Oil Absorbent Products Atra Seal PB B'laster Valterra RV Accessories Lubricants Z-Max Wilson Starters & Alternators, Trim & Tilt Motors Parts Wash **Pecetrants**

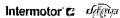


















Memorandum of Insurance	C.	<i>(</i> -	Effective 03/01/2023

PRODUCER

Willia Towers Wateon Midwest, Inc. 55-26 Century Bird P.O. Box 305191 Nashvife, TN 372305151

INSURED

O Raily Automotive Stores and 12 Soilly Auto Engrances (LC and its subsidieries 233 South Patterson Ave. Springfield, MO, USA 653022298.

THIS MEMORANDUM IS ISSUED AS A MATTER OF INFORMATION ONLY TO AUTHORIZED VIEWERS FOR THEIR RITERIAL USE DIMY AND CONFERS NO RIGHTS UPON ABY VIEWER OF THIS MEMORANDUM OTHER FAM THOSE PROVIDED FOR WITH FOLICY THIS MEMORANDUM DOES NOT AMENO, EXTEND CRIMETED AND THE POLICY THIS MEMORANDUM HAVE ONLY SE COPIED, PRINTED AND DISTRIBUTED WITH A MEMORANDUM HAVE ONLY SE COPIED, PRINTED AND DISTRIBUTED WITHIN AN AUTHORIZED VIEWER OR AND MASTOLY 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.

COMPANIES AFFOROING COVERAGE

COMPANY A FACE Property & Classelly Insurance Company:
COMPANY 6 Althourance Company
COMPANY 6 Lexhigton his arange Company
COMPANY 0 Heatonal Union Fire Insurance Campany of Patisburgh

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN SSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOT WITHSTANDING ANY REQUIREMENT.
TERMING CONDITION OF ANY GONTRACT OR OTHER DOCUMENT BY THE RESPECT TO WHICH THIS MEMORANDUM MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HERE MIS SUBJECT TO ALL THE TERMS EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY FAID CLARKS.

GENERAL LIABILITY

GO LTR B	TYPE OF INSURANCE COMMERCIAL GENERAL LIABILITY CLAMS-MADE DOCUR GENT AGGREGATE LIMIT APPLIES FER POLICY CLAMSTAPPLIES FER POLICY CLAMSTAPPLIES FER OTHER	FOLICY NUMBER 6547051	POLICY EFF (IAMOCYYYY) 03/01/2023	POLICY 9XP (MM/DD/Y // X) 03/01/2024	LIMITS EACH OCCURRENCE DAMAGE TO KENTED FREMISES (EUroccurrence) MED EYP (Ary one parsan) PERSONAL & AGY INJURY GENERAL AGGREGATE FROOUCTS - COMPICE AGG	\$ \$ \$ \$	2.000,000 1.000,000 4 2.000,000 2.000,000
AUTOL	IABILITY	•			The state of the s	•	2,000,000
CO LTR D D	TYPE OF INSURANCE ANY AUTO OWNED AUTOS ONLY (1) SCHEDULED AUTOS HIRED AUTOS (1) NON-DWINED AUTOS ONLY	POL CY NUMBER 603070.3 6890704 4890705	POLICY EFF (MM/DD/YYYY) 09/01/2023 09/01/2023	POLICY EXP (MMADD/YYYY) 03/01/2024 03/01/2024 03/01/2024	COMBINED SINGLE LIMIT [Ea abcident) BOOLY INJURY (Per basicit) BODLY INJURY (Per socioent) PROPERTY DAMAGE (Per socioent)	‡ î	1,390,200
UMBREI	LLA/EXCESS LIABILITY				THOSE ENTY DAMAGE (FAI ACCIDENT)	\$ 	
CO LTR A	TYPE OF INSURANCE MUMBRELLA LIAB DOCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION 50,000	FOLICY NUMBER G71498855 905	POLICY EFF (MM:DO:YYYY) 93/01,2023	POLICY EXP (MANDDAY CYY) 03/01/2024	LIMITS EAUH OCCURRENCE AGGREGATE	\$ \$	1,000,000 1,000,000
WORKE	RS COMPENSATION AND EMPLOYERS' LIABILITY	•			•		
CO LTR 8 8 8	T/PE OF INSURANCE ANY BIO PROPRIETOF/PARTNER/SYECLITIVE OFFICER/MEYBER EXCLUDED? (Mandator) In Mr) II yes, base-be ander DESCRIPTION OF OPERATIONS below: NAL COVERAGE	PCLICY NUMBER 015924841 015824842 015824843 1247401	POLICY EFF (MANDELTYYY) 03/01/2023 03/01/2023 13/01/2023	POLICY EXP (MM/DD/YYY) 02/04/2024 05/04/2024 03/04/2024 03/04/2024	UMITS PER STATUTE (T) DITHER ELLEACH ACCIDENT ELL DISEASE - ÉA ENPLOYEE ELL DISEASE - POUCY LIVIT	; ; ;	1,000,600 1,000,000 1,000,000
	NAL COVERAGE						
CO LTR C	PYPE OF NEURANICE Real Property Business Personal Property	POLICY NUMBER 0149555727/0505-8450-1A	POURY EFF (MMUDR/YYY) 03/01/2033	POLICY EXP (MM/OUTY (Y) 03:01/2024	UMIS		\$2,500,600
	BJ				Actival Loss for 12 Mg		\$1,000,000

ADDITIONAL INFORMATION

Adminuted Insured status for General Enablity and Automobile Liability when required by written contract. Wasser of Subrogation when required by written contract and allowed by law,

References

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

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
	2202 (HC: HEIDOM ND OM TO	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.	OFFICE USE ONLY
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).	Date Received
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 176.008(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.	
11 Name of vendor who has a business relationship with local governmental entity.	
O'Reilly Auto Enterprises, LLC. dba O'Reilly Auto Parts	
Check this box if you are filling an update to a previously filed questionnaire. (The law recompleted questionnaire with the appropriate filling authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	is day after the date on which
Name of local government officer about whom the information is being disclosed.	
N/A	
Name of Officer	
A. Is the local government officer or a family member of the officer receiving or ti other than investment income, from the vendor? Yes No	kely to receive taxable income,
B. Is the vendor receiving or likely to receive axable income, other than investment of the local government officer or a family member of the officer AND the taxable local governmental entity?	income, from or at the direction acome is not received from the
Yes No	
Describe each employment or business relationship that the vendor named in Section 1 m other business entity with respect to which the local government officer serves as an o ownership interest of one percent or more.	aintains with a corporation or filcer or director, or holds an
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.0	of the oificer one or more glfts 003(a-1).
7 7	
3/7/202	3
Signature of vendor doing business with the governmental entity	ate

CITY OF LAREDO PURCHASING DIVISION

AFFIDAVIT

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		9	•	•	•	

Form of Non-Collusive Affidavit

Missouri

AFFIDAVIT

STATE OF TEXAS {}
COUNTY OF WEBB {}

Greene

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 of 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

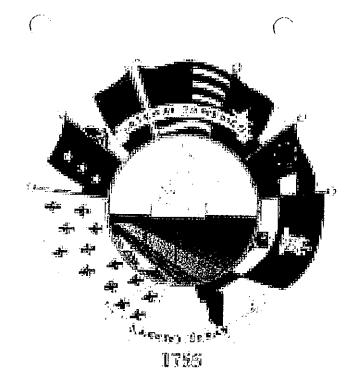
Notary Public

My commission expires:

nalulmais

AMANDA M HEINZ NOTARY PUBLIC, NOTARY SEAL STATE OF MISSOURI DALLAS COUNTY COMMISSION # 14591842

MY COMMISSION EXPIRES: 03/11/2028



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@cl.laredo.tx.us

Rotex Truck Center, Inc Information

Contact: Robert Rosas Address: 11802 Sara Road

Laredo, TX 78045

Phone:

(956) 722-1250 (956) 727-7835

Fax: Email:

robert@rotextrucks.com

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

Laura Rodriguez

laura@andys-air.com

Signature

Email

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

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 sald 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

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?

NΑ

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.

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.

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

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
L	New Submission
14	Question 1. Name of person submitting this disclosure form
	Please include First Name, Middle Initial, Last Name and Suffix (if applicable) RICHARD ROSAS
1	Question 2. Contract Information
5	Please include the following: a)Contract or Project Name b)Originating Department
_	FY23-037 Automotive Parts - Fleet Department
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
8	Question 4. List any business entity(les) that is a partner, parent, subsidiary business entity(les) 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	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.
ᆜ	N/A
2	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract
	Not Applicable

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

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 of 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)

Not Applicable

2 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.

N/A

2 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.

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?

I am not aware of any conflict of interest

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.

NΑ

2 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)

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)

3 | 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)

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 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)

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 tne following link: https://citvoflaredo.ionwave.net/Login.aspx

Mailed Blds (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 tater 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 Reponses 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.

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 it 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 countles, 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."

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

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 | 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 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

1% IX %

11 % X %

III % XI %

IV % XII %

V % XIII %

VI % XIV %

VII % XV %

VIII % XVI %

✓ Yes (Yes)

39	Local Service & Delivery Time	
y	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	No Bid
	Package Items	
	1.1 # 33011 fuel	
	Quantity: <u>52</u> UOM: <u>EA</u> 1.2 #33032 Fuel	No Bid
	Quantity: <u>12</u> UOM: <u>EA</u> 1.3 #33109 Fuel	No Bid
	Quantity: <u>55</u> UOM: <u>EA</u> 1.4 #33166 Fuel	No Bid
	Quantity: 6 UOM: <u>EA</u> 1.5 #33210 Fuel	No Bid
	Quantity: <u>36</u> UOM: <u>EA</u> 1.6 #33296 Fuel	No Bid
	Quantity: <u>38</u> UOM: <u>EA</u> 1.7 #33357 Fuel	No Bid
	Quantity: <u>10</u> UOM: <u>EA</u> 1.8 #33358 Fuel	No Bid
	Quantity: <u>24</u> UOM: <u>EA</u> 1.9 #33377 Fuel	No Bid
	Quantity: <u>178</u> UOM: <u>EA</u> 1.10 #33392 Fuel	No Bid
	Quantity: <u>50</u> UOM: <u>EA</u> 1.11 #33405 Fuel	No Bid
	Quantity: 13 UOM; EA	No Bid

1		,	(
	1.12 #33406 Fuel		
		0 UOM: EA	_ No Bid
	1.13 #33412 Fuel		
	Quantity: 48	UOM: EA	No Bid
	1.14 #33442 Fuel		
	Quantity: 22	UOM: EA	No Bíd
	1.15 #33472 Fuel		
	Quantity: _22	UOM: EA	No Bid
	1.16 #33481 Fuel		
	Quantity: 27	UOM: EA	No Bid
	1.17 #33518 Fuel		IVO LIQ
	Quantity: 43	UOM: EA	No Bid
	1.18 #33546 Fuel		NO BIU
		UOM: EA	No Bid
	1.19 #33548 Fuel	<u> </u>	но ыа
	Quantity: 51	UOM: FA	No Dia
	1.20 #33595 Fuel	OOM. BY	No Bid
.54	Quantity: 123	S LIONA: EA	
	1.21 #33604 Fuel	OUNI. EA	No Bíd
		N. HOLL FA	
	Quantity: <u>158</u> 1.22 #33638 Fuel	O UOM: EA	No Bid
٠			
	Quantity: 19	UOM: EA	No Bid
	1.23 #33668 Fuel		
Ì	Quantity: 13	UOM: EA	No Bid
	1.24 #33791 Fuel		
	Quantity; 39	UOM: EA	No Bid
	1.25 #33899 Fuel		
	Quantity: 47	UOM: EA	No Bid
- }	1.26 #33936 Fuel		
	Quantity: 175	UOM: EA	No Bíd
	1.27 #33950 Fuel		
	Quantity: 200	UOM: EA	No Bid
	1.28 #33674 Fuel		
	Quantity: 180	UOM: EA	No Bid
	1.29 #33966 Fuel		
	Quantity: 116	UOM: EA	No Bid
	1.30 #42124 Air		
	Quantity: 40	UOM: EA	No Bid
-	. —		110 Did

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	1.31 #42226 Air	
	Quantity: <u>177</u> UOM: <u>EA</u>	_ No Bid
	1.32 #42321 Air	
	Quantity: 115 UOM: EA	_ No Bid
	1.33 #42488 Air	
	Quantity: 123 UOM: EA	_ No Bid
	1.34 #42610 Air	
	Quantity: 15 UOM: EA 1.35 #42691 Air	No Bid
	Quantity: <u>200</u> UOM; <u>EA</u> 1.36 #42731 Air	_ No Bid
	Quantity: 51 LIGAL EA	M- Pro
	1.37 #42812 Air	No Bid
	Quantity: <u>148</u> UOM: <u>E</u> A	No Bid
	1.38 #42679 Air	
	Quantity: 42 UOM: EA	No Bid
	1.39 #42824 Air	
:	Quantity: 22 UOM; EA	No Bid
	1.40 #42843 Magnum AF	
	Quantity: 237 UOM: EA	No Bid
	1.41 #42868 Air	
	Quantity: 62 UOM: <u>EA</u> 1.42 #42985 Air	No Bid
	Quantity: 61 UOM: EA	No Did
	1.43 #46077 Air	No Bid
	Quantity: 15 UOM: EA	No Bid
	1.44 #46134 Air	,,,,
	Quantity: 150 UOM: EA	No Bid
	1.45 #46174 Air	
	Quantity: 25 UOM: EA	No Bid
	1.46 #46213 Air	
	Quantity: <u>15</u> UOM: <u>EA</u>	No Bid
	1.47 #46253 Ranger AF	
	Quantity: <u>168</u> UOM; <u>EA</u> 1.48 #46360 Mower AF	No Bid
	0 17 44 54	No Dia
	Quantity: _11 UOM: <u>EA</u> 1.49 #46418 Air	No Bid
	Quantity: 150 UOM: EA	No Bid
-	* · · · · · · · · · · · · · · · · · · ·	то ыш

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

	4.60 # 54050 00	
	1.69 # 51056 Oil	
	Quantity: 11 UOM: EA	No Bid
	1.70 # 51061 Oil	
	Quantity: 20 UOM: EA	No Bid
	1.71 # 51085 Mg oil filter	
	Quantity: 462 UOM: EA	No Bid
	1.72 # 51334 mower OF	DIG OVI
	Quantity: 72 UOM: EA	No Bid
	1.73 # 51348 Oil	
	Quantity; 700 UOM: EA	No Bid
ı	1.74 # 51365 M.O.F.	
	Quantity: 32 UOM: EA	No Bid
	1.75 # 51372 Oil	
	Quantity: 900 UOM: EA	No Bid
	1.76 # 51356 M.O.F	110 274
	Quantity: 22 UOM: EA	Al- Did
	1.77 # 51394 Oil	No Bid
7	!	
	Quantity: 53 UOM: EA	No Bid
	1.78 # 51459 CAT OF	
	Quantity: 12 UOM: EA	No Bid
	1.79 # 51515 Oil	
	Quantity: 19 UOM: EA	No Bid
- 1	1.80 # 51522 Oil	
	Quantity: 100 UOM: EA	No Bid
	1.81 #51551 MFH	710 D/G
	Quantity: 36 UOM: EA	At Privi
-	1.82 # 51602 Oil	No Bid
-	Quantity: 18 UOM: EA	No Bid
-	1.83 # 51516 Oil	
-	Quantity: 125 UOM: EA	No Bid
	1.84 # 51721 Hyd Filter	
	Quantity: 47 UOM: EA	No Bid
	1.85 # 51734 Oil	
	Quantity: 52 UOM: EA	No Bid
	1.86 # 51748 Oil	7.5 5.14
	Quantity: 120 UOM: EA	No Dist
	1.87 # 51749 Oil	No Bid
ı	Quantity: 291 UOM: EA	No Bid

	1.88 # 51750 Refuse Truck	1		
	Quantity: 167 UOM: EA			M. Dist
	1.89 # 51791 Oil			No Bid
	Quantity: 260 UOM: EA			No Bid
	1.90 # 51792 Oil			110 210
	Quantity: 200 UOM: EA			No Bid
	1.91 # 51798 Oil			
	Quantity: 136 UOM: EA			No Bid
	1.92 # 51801 Oil			
	Quantity: 72 UOM: <u>EA</u> 1.93 # 57037 Oil			No Bid
	Quantity: <u>92</u> UOM: <u>E</u> A			
	1.94 # 57182 Oil			No Bid
	Quantity: 192 UOM: <u>EA</u>			No Bid
	1.95 # 57060 Oil			
	Quantity: 127 UOM: EA			No Bid
	1.96 # 57243 Aux. sweepers oil filter			
	Quantity: 13 UOM: <u>EA</u>			No Bid
	1.97 # 57314 Eng.oil filter			
	Quantity: <u>200</u> UOM; <u>EA</u> 1.98 #57750 Deere OF			No Bid
	Quantity: 1000 UOM: EA			No Bid
	1.99 Section A: Percentage of stocked item on hand 10%			NO DIG
	Provide percentage of stocked items for this section.			
	Quantity: 1 UOM: EA			No Bid
2	Package Header			
	Section B: Automotive Parts - Belts, Hoses, & Cooling			
Ì	(Belts, hoses, water pump, gasket, fan & clutch, thermostat, fan mot		d items)	
	Quantity: 1 UOM: PKG	Total:	No re	esponse
	Package Items 2.1 Percent of Discount Offered			
	Quantity: 1 HOM: FA			
	2.2 Section B: Percentage of stocked item on hand 10%	Т	otal:	20%
	Provide percentage of stocked items for this section.			
	Quantity: 1 UOM: EA	Т	otal:	20%
3	Package Header			
	Section C- Automotive Parts - Brakes, related items & wheel be a rin			
	Quantity: 1 UOM: PKG			No Bid

Package Items	
3.1 723 Brake, Shoe	
Quantity: 20 UOM: EA	No Bia
3.2 3030 Brake, Booster	
Quantity: 20 UOM: EA	No Bid
3.3 4148 Brake, Seal	
Quantity: 200 UOM: EA	No Bia
3.4 4160 Brake, Seal, Front, F250-F350	
Quantity: _77 UOM: EA	No Bia
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 Bia
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: 100 UOM: EA	No Bid
3.11 9864S Oil Seal	
Quantity: 4 UOM: EA	No Bíd
3.12 12 Brakes, Bearing	
Quantity: 48 UOM: EA	No Bid
3.13 13 Brakes, Bearing	
Quantity: 5 UOM: EA	No Bid
3.14 AlB Brakes, Bearing	
Quantity: 40 UOM: EA	No Bid
3.15 A2 Brakes, Bearing	
Quantity: 20 UOM: EA	No Bid
3.16 AS Brakes, Bearing	
Quantity: 75 UOM: EA	No Bid
3.17 A6 Brakes, Bearing	
Quantity: 75 UOM: EA	No Bid
3.18 EOA Z21498B Ford, Brakes, Brake Washer	
Quantity: 25 UOM: EA	No Bid

121	D E6774CH 77 ACA Ford Auto Cont	•	i
3.1	9 F67Z1SH77 ACA Ford, Axle, Seal		
32	Quantity: 20 UOM: EA O MKD1012 Brake, Pads, Rear	No Bio	1
	A AA	N 50	
3.2	Quantity: 30 UOM: EA 1 MKD1057AFM Rear Brakes, Rear	No Bio	1
J	Charger Severe Duty		
	Quantity: 20 UOM: EA	No Bio	,
3.2	2 MKD1058FM Brakes, Pads Front Charger 05-07		
	Quantify: 20 UOM: EA	No Bio	,
3.2	3 MKD1066 Brakes, FSS0 w/ Sensor		
	Quantity: 13 UOM: EA	No Bio	1
3.2	MKD067 Brake Pads		
	Quantity: 13 UOM: EA	No Bio	i
3.29	5 MKD1068 Brakes, Rear Pads Ford 05-08		
		*(=-	
3.20	Quantity: 10 UOM: EA 6 MKD1069 Brake, Pads, Front	No Bio	'
		N- Di-	
3.27	Quantity: _10 UOM: EA MKD1083 Brake, Pads, Front	No Bio	
	Quantity: 39 UOM: EA	No Bio	
3.28	MKD679 Brake, Front Pads FISO-	NO DIO	
	200-2005		
	Quantity: 50 UOM: EA	No Bio	
3.29	MKD702 Brakes, Rear Pads (RAM 2500)		
	Quantity: 10 UOM: EA	No Bio	
3.30	MKD777FM Brakes, F450/550 99- 07 WO/SENSOR		
	Quantity: 10 UOM: EA	No Bio	
3.31	MKD785 Brake, Pads, Front		
	Quantity: 15 UOM: EA	No Bid	
3.32	MKD824 Brakes, Pads F350 Front		
	Quantity: 35 UOM: EA	No Bia	
3.33	MKD833 Brake, Pads, Front, Ran		
	Quantity: 80 UOM: EA	No Bid	1
3.34	M KD931FM Brake, Pads, Titanium Metallic C.V.		
	Quantity: 48 UOM: EA	No Bia	
3.35	MKD932FM Brakes, Pads, Titanium Metallic C.V.		
	Quantity: 36 UOM: EA	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, Rea r 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
11	3.43	RS745 Brake, Emergency Brakes			
76	1	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	Pac	ckage Header	****		
	Section			-	
	1	ion D: Brakes/Miscellaneous Brake Parts			
			Total:		No response
	Quar	ion D: Brakes/Miscellaneous Brake Parts ntity:1	_ Total:		No response
	Quar Paci	ntity; 1 UOM: PKG	Total:		No response
- -	Quar Paci 4.1 F	ntity: 1 UOM: PKG kage Items	_ Total:	Total:	
: - -	Quar Pacl 4.1 F C 4.2 S	htity: 1 UOM: PKG kage Items Percent of Discount Offered	_ Total: _	_ Total:	No response
	Quar Pacl 4.1 F 0 4.2 S	htity:1 UOM: PKG kage Items Percent of Discount Offered Quantity:1 UOM: EA Section D: Percentage of stocked item on hand 10%	_ Total: _	_ ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20%
5	Quar Pacl 4.1 F 0 4.2 S P	kage Items Percent of Discount Offered Quantity:1 UOM: EA Section D: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.	Total:	_ Total: _ _ Total: _	
5	Pacl 4.1 F 4.2 S P C Pac	kage Items Percent of Discount Offered Quantity:1 UOM: EA Section D: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section. Quantity:1 UOM: EA		Total:	20%
5	Pacl 4.1 F 4.2 S P C Pac Section (Shoot front)	kage Items Percent of Discount Offered Quantity:1		Total:	20%
5	Pacida A.2 S Pacida Canada Pacida Canada Pacida Canada Pacida Canada Pacida Canada Pacida Pac	kage Items Percent of Discount Offered Quantity:1	pump s, po	Total:	20% 20% g kits & seals,
5	Paci 4.1 F 4.2 S P C Pac Section (Shoot front Quan	kage Items Percent of Discount Offered Quantity:1	pump s, po	Total:	20% 20% g kits & seals,
5	Pacidade Pacida Pacida Pacida	kage Items Percent of Discount Offered Quantity:1	pump s, po	Total:	20% 20% g kits & seals,

	5.2 Section E: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.			
Ĺ	Quantity: 1 UOM: EA		Total:	20%
6	Package Header			
	Section F: Automotive Parts- Drive Train (Transmission filters & parts, U & CV joints, drive axle parts, wheel bearings items)	& seals, o	clutch & flyv	vheel, & related
	Quantity: 1 UOM: PKG	Total:		No response
	Package Items			
	6.1 Percent of Discount Offered			
	Quantity: 1 UOM: EA		Total:	20%
	6.2 Section F: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.			
	Quantity: 1 UOM: EA		_ Total:	20%
7	Package Header		<u> </u>	
in the second	Section G: Automotive Parts- Electrical (Alternators & generators, starter, solenoid, relay & switches, battery cables system parts, lamps, flashers, coils, modules, & other ignition parts and relative system.	, charging ated items)	system par	ts, starting
, K (3	Quantity: 1 UOM: PKG	Total:		No response
	Package Items	<u> </u>		11010000000
٠.	7.1 Percent of Discount Offered			
	Quantity: 1 UOM: EA		Total:	20%
	7.2 Section G: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.	-	_ /0.01	20/4
	Quantity: 1 UOM: EA		Total:	20%
8	Package Header			
	Section H: Automotive Parts- Exhaust (Exhaust system, clutch & flywheel, and related items)	-		
	Quantity: 1 UOM: PKG	Total:		No response
	Package Items	<u> </u>		
	8.1 Percent of Discount Offered		 · · ·- ·-	
	Quantity: 1 UOM: EA		Total:	20%
	8.2 Section H: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.			2010
	Quantity: 1 UOM: EA		_ Total:	20%
9	Package Header			
	Section I: Automotive Parts: Fuel & Emission-Cat Converter, NOX, DPF, etc.			
ĺ	Quantity: 1 UOM: PKG	Total:		No response

	Package Items	
	9.1 Percent of Discount Offered	
	Quantity: 1 UOM: FA Total:	20%
	9.2 Section I: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.	
	Quantity: 1 UOM; EA Total:	20%
1 0	Package Header	- 1
	Section J: Automotive Parts: Heating & Air Condition (Heater valves, heater cores, blower motors, AC heater switch & relay, AC Compressor, clutch, Idler ass AC compressor parts, AC filter, valve condenser, evaporator, AC hose/bet, and related items)	sembly,
	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
4	Package Header	
• 1	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, & flashers, and related items)	lamps
	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

13	Package Header			
	Section M: Automotive Parts: Shocks & Struts (Front spring, rear springs, shocks & struts, steering parts, suspension parts,	and rela	ated 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	Γotal:		No response
	Package Items			
	14.1 Percent of Discount Offered			
,	Quantity; 1 UOM: EA		_ Total:	20%
ř	14.2 Section N: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.			
	Quantity: 1 UOM: EA		_ Total:	20%
1 5	Package Header			
	Section O: Automotive Parts: Service Lubricants (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items)			
	Quantities 1 LIQUE DICC	otal:		No response
	Package Items			<u> </u>
	15.1 Percent of Discount Offered			
	Quantity: 1 UOM: EA		Total:	20%
	15.2 Section O: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.			
	Quantity: 1 UOM: EA		Total:	20%
1 6	Package Header			
6	Section P: Automotive Parts: Brake Disc Pads, Rotors, Caliper's for Emergency *****Only acceptable brands for this section: Raybestos, Bendix or approved eq	/ Vehicl	es Only - Poli	ce Package.
	Quantity:1 UOM: PKG	uai .		No Bid
	Package Items			IIV DIN
	16.1 Front Disc Pads #ATD931P w / abutment kit			
-	Quantity: 100 UOM: Sets			No Bid
				140 10101

	16.2 Rear Disc Pads #ATD1040AP w/ abutment kit	1
	Quantity: 100 UOM: Sets 16.3 Rotors #RB680110	No Bid
	Quantity: 100 UOM: EA 16.4 Rotors #RB680129	No Bid
	Quantity: 100 UOM: EA	
	16.5 Front Calipers# RC11381P	No Bid
	Quantity: 10 UOM: EA	
	16.6 Front Calipers #RC11382P	No Bid
	Quantity: 10 UOM: EA	41.004
	16.7 Rear Calipers #RC11821P	No Bid
	Quantity: 10 UOM: EA	A/a Dist
	16.8 Rear Calipers #RC11822P	No Bid
	Quantity: 10 UOM: EA	No Dia
	16.9 Front Disc Pads #ATD1057P w/abutment kit	No Bid
	Quantity: 40 UOM: Sets	No Bid
	16.10 Rear Disc Pads #ATD1058P w/abutment kit	NO BIO
3	Quantity: 40 UOM: Sets	No Bid
	16.11 Rotors #780256P	NO BIO
,	Quantity: 60 UOM: EA	No Bid
	16.12 Front Calipers #RC11701P	NO DIG
	Quantity: 5 UOM: EA	No Bid
-	16.13 Front Calipers #RC11702P	
	Quantity:5 UOM: EA	No Bid
١.	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
1	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
		Į.

((
7.4 Rotors RR #68686R	`
Quantity: 100 UOM: EA	No Bid
7.5 Front Calipers #RC12051	
Quantity: 10 UOM: EA	No Bid
7.6 Front Calipers #RC12052	
Quantity: 10 UOM: EA	No Bid
7.7 Rear Calipers RC12563P	
Quantity: 10 UOM: EA	No Bid
7.8 Rear Calipers RC12564P	
Quantity: 10 UOM: EA	No Bid
7.9 Section Q: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.	
Quantity: 1 UOM: EA	No Bid
	Quantity: 100 UOM; EA 7.5 Front Calipers #RC12051 Quantity: 10 UOM; EA 7.6 Front Calipers #RC12052 Quantity: 10 UOM; EA 7.7 Rear Calipers RC12563P Quantity: 10 UOM; EA 7.8 Rear Calipers RC12564P Quantity: 10 UOM; EA 7.9 Section Q: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.

Response Total: 0

Γ	CERTIFICATE OF INTERESTED PAR	TIES			
				FOR	м 1295
H	Complete No. 1, and 0 Share and invested and		—		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.		CE	OFFICE USE RTIFICATION	
1	Name of business entity filing form, and the city, state and cour of business.	ntry of the business entity's place	Certi	ificate Number:	
	Rotex Truck Center, Inc.		2023	3-991141	
١	Laredo, TX United States			Filed:	
ľ	Name of governmental entity or state agency that is a party to to being filed.	ne contract for which the form is	03/0	06/2023	
	City of Laredo		Date	Acknowledged:	
3	Provide the identification number used by the governmental en	tity or state agency to track or ident	ify the c	ontract, and pro-	vide a
	description of the services, goods, or other property to be provi FY23-037	ided under the contract.			
	FY23-037 Automotive Parts - Fleet Department				
4				Nature of	f interest
	Name of Interested Party	City, State, Country (place of bus	iness)		oplicable)
R	OSAS, RICHARD	LAREDO, TX United States		Controlling	Intermediary X
\vdash		1			. ^
L					
┝			<u> </u>		
_					·
ļ					
_			<u> </u>	i	
5	Check only if there is NO Interested Party.				
6	UNSWORN DECLARATION				
	My name is Richard Rosas	and my date o	of birth is	08/12/1968	3
	My address is 11802 Sara Rd	Laredo, TX	ΤX	78045	USA
	(street)	(city) ((state)	(zip code)	(country)
ĺ	I declare under penalty of perjury that the foragoing is true and correct	ct.			
	Executed in WEBB Count	ry, State of Texas on the	. 07,	_{day of} March	an 23
		20)	,	(month)	(year)
		Signature of authorized agent of co	ntractin/	a business entity	
<u>∟</u>		(Declarant)		, 222225 27.12ty	

CITY OF LAREDO PURCHASING DIVISION

AFFIDAVIT

AFFIDAVII
Project:
Form of Non-Collusive Affidavit
STATE OF TEXAS {} COUNTY OF WEBB {}
Being first duly swom, 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 Confract; 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 1th day of 1000 20 23
Notary Public
My commission expires:
GRACIELA MATA Notary ID #124460421 My Commission Expires June 30, 2024

CONFLICT OF INTEREST QUESTIONNAIRE	FORM CIQ
For vendor doing business with local governmental entity	
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Charter 176, Local Government Code, by a vendor with	
nas a business relationship as defined by Section 176.001(1-a) with a local governmental entity and it vendor meets requirements under Section 176.006(a).	19
By law this questionnaire must be filed with the records administrator of the local governmental entity not lat than the 7th business day after the data the vendor becomes aware of facts that require the statement to be filed. See Section 176.008(a-1), Local Government Code.	≩r 9 0
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. A offense under this section is a misdemeanor.	ភ ្
Name of vendor who has a business relationship with local governmental entity.	
Rotex Truck Center, Inc.	
Check this box if you are filing an update to a previously filed questionnaire. (The law completed questionnaire with the appropriate filing authority not later than the 7th busing you became aware that the originally filed questionnaire was incomplete or inaccurate.	ness day after the date on which
Name of local government officer about whom the Information is being disclosed.	
None	
Name of Officer	
officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship Complete subparts A and B for each employment or business relationship described. At CiQ as necessary. A. Is the local government officer or a family member of the officer receiving of the other than investment income, from the vendor?	tach additional pages to this Form
N/A Yes No	
8. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer AND the taxable local governmental entity? N/A Yes No	ant income, from or at the direction le income is not received from the
Describe each employment or business relationship that the vendor named in Section other business entity with respect to which the local government officer serves as a ownership interest of one percent or more.	maintains with a corporation or 1 officer or director, or holds an
N/A	
Check this box if the vendor has given the local government officer or a family membas described in Section 176.003(a)(2)(8), excluding gifts described in Section 17	er of the officer one or more gifts 6.003(a-1).
7)	
Signature of Yendor Boing business with the governmental entity	/07/2023
- and a land found and apparers with the Boardilleurer stills	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.

<u>Local Government Code § 176.001(1-a)</u>: "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:

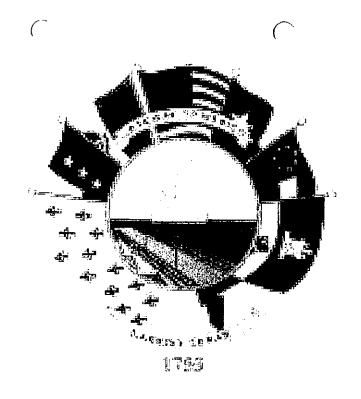
(2) the vendor:

- (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;
 - (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

rick.sabol@key-stone.com

Signature

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

Supplier Note

if missing forms are needed [please advise,

Bid Attributes

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 ".

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

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

35 YRS

If applicable, list all other names under which the Business identified above operated in the last five vears

LKQ, KEYSTONE AUTOMOTIVE OPERATIONS

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.

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, 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.

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.

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

1 This is a

New Submission

1 Question 1. Name of person submitting this disclosure form

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

RICK SABOL

1 Question 2. Contract Information

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

NATIONAL QUOTE REP

1 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.

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

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 Question 5. List any individuals or entities that will be subcontractors on this contract

Not Applicable

Question 5. List any individuals or entitles 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

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

Not Applicable

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

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 of 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)

Not Applicable

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.

No response

2 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.

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?

I am not aware of any conflict of interest

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.

No response

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.

 $oxedsymbol{arDelta}$ I have read and understand this section (I have read and understand this section)

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)

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)

Question 11. Oath

Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date

RICK SABOL NATIONAL QUOTE REP, A&A AUTO PARTS STORES INC. 23-3001870

3 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)

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.ionwaye.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 me following link: https://cityoflaredo.jonwave.net/Login.aspx

Malled 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 Reponses 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 involces 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; arnended to be effective June 4, 2007, 32 TexReg 2996.

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 it 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."

 $oxedsymbol{arphi}$ I have read and understand this section (I have read and understand this section)

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)

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)

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

1% IX %

11 % 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	٦
	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

Package Header		<u>-</u>		
Section A: Fuel, Air & Oil Filters (Wi	ix) Stock Numbers or A	pproved Equal		
(Pricing & Percentage Discount) 50	Points			
Quantity: 1 UOM: PKG		Total;	<u> </u>	\$143,864.05
Package Items				
1.1 # 33011 fuel			• • • •	*****
Quantity: <u>52</u> UOM: <u>EA</u> 1.2 #33032 Fuel	Price:	\$2.89	l'otal:	\$150.28
Quantity: 12 UOM: EA 1.3 #33109 Fuel	Price:	\$4.26	Fotal:	\$51.12
Quantity: <u>55</u> UOM: <u>EA</u> 1.4 #33166 Fuel	Price:	\$4.89	Fotal:	\$268,95
Quantity: 6 UOM: EA 1.5 #33210 Fuel	Price:	\$429.00	「otal:	\$2,574.00
Quantity: <u>36</u> UOM: <u>EA</u> 1.6 #33296 Fuel	Price:	\$7.89	otal:	\$284.04
Quantity: <u>38</u> UOM: <u>EA</u> 1.7 #33357 Fuel	Price:	\$9.90 T	otal:	\$376.20
Quantity: <u>10</u> UOM: <u>EA</u> 1.8 #33358 Fuel	Price:	\$6.99 T	otal:	\$69.90
Quantity: <u>24</u> UOM: <u>EA</u> 1.9 #33377 Fuel	Price:	\$6.29 T	otal:	\$150.96
Quantity: <u>178</u> UOM: <u>EA</u> 1.10 #33392 Fuel	Price:	\$7.89 T	otal:	\$1,404.42
Quantity: 50 UOM: EA	Price:	\$7.89 T	otal:	\$394.50

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

1.30 #42124 A	ir.		í		
	40 UOM: <u>EA</u>	Price:	\$28.59	Total:	\$1,143.60
Quantity: _ 1.32 #42321 Ai		Price:	\$23.19	Total:	\$4,104.63
Quantity: 1.33 #42488 Al		Price:	\$24.39	Total:	\$2,804.85
Quantity: _ 1.34 #42610 Ai	123 UOM: <u>EA</u>	Price:	\$18.59	Total:	\$2,286.57
Quantity: _ 1.35 #42691 Air	15 UOM: <u>EA</u>	Price:	\$8.79	Total:	\$131.85
Quantity:		Price:	\$69.79	Total:	\$13,958,00
Quantity: _ 1.37 #42812 Air	51 UOM: <u>EA</u>	Price:	\$38.59	Total:	\$1,968.09
Quantity: _ 1.38 #42679 Air	148 UOM: <u>ЕД</u>	Price:	\$61.79	Total:	\$9,144.92
Quantity: _ 1.39 #42824 Air	42 UOM: <u>EA</u>	Price:	\$18.49	Total:	\$776.58
Quantity: _ 1.40 #42843 Ma	22 UOM; <u>EA</u> agnum AF	Price:	\$29.39	Total:	\$646.58
Quantity: <u>2</u> 1.41 #42868 Air	237 UOM: <u>EA</u>	Price:	\$12.89	Total:	\$3,054.93
Quantity: _ 1.42 #42985 Air	62 UOM: <u>E</u> A	Price:	\$24.79	Total:	\$1,536.98
Quantity: _ 1.43 #46077 Air	61 UOM: <u>EA</u>	Price:	\$11.39	Total:	\$694.79
Quantity: _ 1.44 #46134 Air	15 UOM: <u>EA</u>	Price:	\$8.69	Total:	\$130.35
Quantity: _1 1.45 #46174 Air	150 UOM: <u>E</u> A	Price:	\$8.59	Total:	\$1,288.50
Quantity:	25 UOM: <u>EA</u>	Price:	\$10.49	Total:	\$262.25
Quantity: _ 1.47 #46253 Ra	15 UOM: <u>EA</u> inger AF	Price:	\$20.59	Total:	\$308.85
Quantity: <u>1</u>	168 UOM: <u>EA</u> wer AF	Price:	\$12.89	Total:	\$2,165.52
Quantity: _	11 UOM: <u>EA</u>	····			No Bid

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	1.49 #46418 Air		,		
	Quantity: 150 UOM: EA	Price:	\$17.39	Total:	\$2,608.50
	1.50 #46429 Air				
	Quantity: 75 UOM: EA	Price:	\$14.79	Total:	\$1,109.25
	1.51 #46433 Air				
	Quantity: 100 UOM: EA	_ Price:	\$21.00	Total:	\$2,100.00
	1.52 # 46438 mower AF (o)			<u> </u>	
	Quantity: <u>145</u> UOM: <u>EA</u> 1.53 # 46449 mower AF	_ Price:	\$12.89	Total:	\$1,869.05
				_	
	Quantity: <u>145</u> UOM: <u>EA</u> 1.54 # 46522 aux Eng AF	_ Price:	\$10.09	Total:	\$1,463.05
	Quantity: 106 UOM: EA	n.:	040.40		
	1.55 # 46562 air filter (o)	Price:	\$13.49	Total:	\$1,429.94
	Quantity: 42 UOM: EA	Price:	\$22.09	Total:	\$927.78
	1.56 # 46569 air filter (o)	_ 11100.	Ψ22.03	Total.	\$927.70
	Quantity: 37 UOM: EA	Price:	\$12.89	Total:	\$476.93
	1.57 # 46671 air filter cs (o)			· - · - · · · · · · · · · · · · · · · ·	4 11 0100
	Quantity: _77 UOM: EA	Price:	\$19.39	Total:	\$1,493.03
	1.58 # 46672 air filter cs (i)				
	Quantity: 67 UOM: EA	Price:	\$14.29	Total:	\$957.43
	1.59 # 46728 Air				
	Quantity: <u>49</u> UOM: <u>EA</u>	Price:	\$16.59	Total:	\$812.91
	1.60 # 46744 sweeper Main				
ĺ	Quantity: 15 UOM: EA 1.61 # 46804 Air	Price:	\$27.39	Total:	\$410.85
.	Quantity: 41 UOM: EA		0/7.00		
	1.62 # 46917 Air	Price:	\$17.89	Total:	\$733.49
	Quantity:8 UOM: EA	Price:	\$11.99	Total:	
	1.63 # 46919 Refuse truck rear	1 1106.	<u> </u>	rotal: [\$95.92
	Quantity: 128 UOM: EA	Price:	\$44.29	Total:	\$5,669.12
Í	1.64 # 46935 Air	·			40,000.12
İ	Quantity: 350 UOM: EA	Price:	\$12.89	Total:	\$4,511.50
	1.65 # 49082 Cab a/c				
	Quantity: 123 UOM: EA	Price:	\$9.89	Total:	\$1,216.47
	1.66 # 49883 F-250 AF			r 	
	Quantity: 61 UOM: EA	Price:	\$16.78	Total:	\$1,023.58
	1.67 # 49886 Air				
ı	Quantity: 237 UOM: EA	Price:	\$43.09	Total:	\$10,212.33

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1.68 # 51040 Oil		
Quantity: <u>19</u> UOM: <u>EA</u> 1.69 # 51056 Oil	Price: \$5.69	Total: \$108.11
Quantity: <u>11</u> UOM: <u>EA</u> 1.70 # 51061 Oil	Price: \$6,69	Total: \$73.59
Quantity: <u>20</u> UOM: <u>EA</u> 1.71 # 51085 Mg oil filter	Price: \$7.69	Total: \$153.80
Quantity: <u>462</u> UOM: <u>EA</u> 1.72 # 51334 mower OF	Price: \$5,59	Total: \$2,582.58
Quantity: <u>72</u> UOM: <u>EA</u> 1.73 # 51348 Oil	Price: \$5.79	Total: \$416.88
Quantity: <u>700</u> UOM: <u>EA</u> 1.74 # 51365 M.O.F.	Price: \$5.59	Total: \$3,913.00
Quantity: <u>32</u> UOM: <u>EA</u> 1.75 # 51372 Oil	Price: \$5.69	Total: \$182.08
Quantity: <u>900</u> UOM: <u>EA</u> 1.76 # 51356 M.O.F	Price: \$5.59	Total: \$5,031.00
Quantity: <u>22</u> UOM: <u>EA</u> 1.77 # 51394 Oil	Price: \$5.99	Total: \$131.78
Quantity: <u>53</u> UOM: <u>EA</u> 1.78 # 51459 CAT OF	Price: \$5.99	Total: \$317.47
Quantity: <u>12</u> UOM: <u>EA</u> 1.79 # 51515 Oil	Price: \$6.99	Total: \$83.88
Quantity: <u>19</u> UOM: <u>EA</u> 1.80 # 51522 Oil	Price: \$5.79	Total: \$110.01
Quantity: 100 UOM: EA	Price: \$5.65	Total: \$565.00
Quantity: <u>36</u> UOM: <u>EA</u> 1.82 # 51602 Oil	Price: \$4.99	Total: \$179.64
Quantity: <u>18</u> UOM: <u>EA</u> 1.83 # 51516 Oil	Price: \$11.49	Total: \$206.82
Quantity: <u>125</u> UOM: <u>EA</u> 1.84 # 51721 Hyd Filter	Price: \$5.60	Total: \$700.00
Quantity: <u>47</u> UOM: <u>EA</u> 1.85 # 51734 Oil	Price: \$44.99	Total: \$2,114.53
Quantity: <u>52</u> UOM: <u>EA</u> 1.86 # 51748 Oil	Price: \$9.29	Total: \$483.08
Quantity: 120 UOM: EA	Price: \$25.69	Total: \$3,082.80

	1.87 # 51749 Oil		(
	Quantity: 291 UOM: EA	Price:	\$14.59	Total:	\$4,245.69
	1.88 # 51750 Refuse Truck				
	Quantity: 167 UOM: EA	Price:	\$7.69	Total:	\$1,284.23
	1.89 # 51791 Oil				
	Quantity: 260 UOM: EA	Price:	\$7.39	Total:	\$1,921.40
	1.90 # 51792 Oil				
	Quantity: 200 UOM; EA	Price:	\$12.49	Total:	\$2,498.00
	Quantity: 136 UOM: EA	Price:	#0.00		
	1.92 # 51801 Oil	Price:	\$8.39	Total:	\$1,141.04
	Quantity: _72 UOM: EA	Price:	\$14.99	Total:	\$1,079.28
	1.93 # 57037 Oil			rotal. Z	Ψ1,01 B.20
	Quantity: 92 UOM: EA	Price:	\$11.39	Total:	\$1,047.88
	1.94 # 57182 Oil				
	Quantity: 192 UOM: EA	Price:	\$7.59	Total:	\$1,457.28
	1.95 # 57060 Oil			ļ <u>-</u>	
, ji	Quantity: <u>127</u> UOM: <u>EA</u> 1.96 # 57243 Aux. sweepers oil filter	Price:	\$5.79	Total: L	\$735.33
	Quantity: 13 UOM: EA				No Bid
	1.97 # 57314 Eng.oil filter				NO DIG
	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 1 Provide percentage of stocked items for this sect	0%			
	Quantity: _ 1 UOM: EA	iioii.		Total:	200/
2					20%
	Package Header	···			
	Section B: Automotive Parts - Belts, Hoses, & Cooling (Belts, hoses, water pump, gasket, fan & clutch, therm	nostat, fan mo	otors, switches, &	related item	s)
	Quantity: 1 UOM: PKG		Total:		No response
	Package Items				
Ì	2.1 Percent of Discount Offered				, , , , , , , , , , , , , , , , , , , ,
	Quantity: 1 UOM: EA			Total:	25%
	2.2 Section B: Percentage of stocked item on hand 10 Provide percentage of stocked items for this section	% on.			
	Quantity: 1 UOM: <u>EA</u>	<u>-</u>		Total:	20%
3	Package Header				
1					

Section C- Automotive Parts - Brakes, related items & wheel be a rings		
Quantity: 1 UOM: PKG	Total;	\$28,738.31
Package Items		
3.1 723 Brake, Shoe		-
Quantity: 20 UOM: EA Price:	\$29.00 Total:	\$580.00
Supplier Notes: RAYBESTOS 723PG	Total.	Ψοσο.σο
3.2 3030 Brake, Booster		
Quantity: 20 UOM: EA		No Bio
3.3 4148 Brake, Seal		
Quantity: 200 UOM; EA Price:	\$5.69 Total:	\$1,138.00
Supplier Notes: NATIONAL SEAL PART NUMBER 4148	TOTAL .	0 1,100.00
3.4 4160 Brake, Seal, Front, F250-F350		
Quantity: 77 UOM: EA Price:	\$9.89 Total:	\$761.53
Supplier Notes: NATIONAL SEAL NUMBER 4160	40,00 TOTAL	Ψ701.33
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;	\$49.18 Total:	\$2,950.80
Supplier Notes: MFG ROTOR COMPANY PART NUMBER SB66597		
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:	\$4.69 Total:	\$187.60
Supplier Notes: MFG NATIONAL PART NUMBER 710584		
3.10 91505 Brake, Seal		
Quantity: 100 UOM: EA		No Bid
3.11 9864S Oil Seal		
Quantity: 4 UOM: EA Price:	\$10.89 Total:	\$43.56
Supplier Notes: MFG NATIONAL PART NUMBER 9864S		
3.12 12 Brakes, Bearing		
Quantity: 48 UOM: EA		No Bid
3.13 13 Brakes, Bearing		
Quantity: 5 UOM: EA		No Bid
3.14 AlB Brakes, Bearing		
Quantity: 40 UOM: EA		No Bid

3.15	5 A2 Brakes, Be	earing				
	Quantity: 20		Price:	\$7.29	Total:	\$145.80
	Supplier Notes	E MFG BOWER PART N	NUMBER A2		-	
3.1€	S AS Brakes, Be	aring	 			
	Quantity: 75	UOM: EA				No Bid
3.17	7 A6 Brakes, Be	aring				
	Quantity: 75	UOM: EA	Price:	\$8.79	Total:	\$659,25
	Supplier Notes	: MFG BOWER PART N	IUNMBER A6			
3.18	B EOA Z21498B Washer	Ford, Brakes, Brake				
	Quantity: 25					No Bid
3.19	F67Z1SH77 A	CA Ford, Axle, Seal				
	Quantity: 20					No Bid
3.20	MKD1012 Brai	ke, Pads, Rear				
	Quantity: 30	UOM: EA	Price:	\$39.55	Total:	\$1,186.50
			RT NUMBER EHT1012H			
3.21	MKD1057AFM Charger Sever	l Rear Brakes, Rear re Duty				
	Quantity: 20		Price:	\$41.59	Total:	\$831.80
			RT NUMBER EHT1057AH			
3.22	MKD1058FM E	Brakes, Pads Front Cha	rger 05-07			
	Quantity: 20		Price:	\$52.29	Total:	\$1,045.80
			RT NUMBER EHT1058H			
3.23	MKD1066 Bral	kes, FSS0 w/ Sensor		_		
	Quantity: 13		Price:	\$75.29	Total:	\$978.77
			RT NUMBER SP1066TRH			
3.24	MKD067 Brake	Pads				
	Quantity: 13		- time -			No Bid
3.25	MKD1068 Brak 05-08	kes, Rear Pads Ford	_			
	Quantity; 10	UOM: EA	Price:	\$46.00	Total:	\$460.00
			RT NUMBER PGD1068M			
3.26	MKD1069 Brak	e, Pads, Front				
	Quantity: 10	UOM: EA	Price:	\$49.00	Total:	\$490.00
	Supplier Notes:	MFG RAYBESTOS PG	D1069M			
3.27	MKD1083 Brak	te, Pads, Front				
	Quantity: 39	UOM: <u>EA</u>	Price:	\$36.00	Total:	\$1,404.00
	Supplier Notes:	MFG RAYBESTOS PAI	RT NUMBER PGD1083M			

3.2	8 MKD679 Bral 200-2005	ke, Front Pads FIS0-		`		
	Quantity: 50	UOM: EA	Price:	\$44.49	Total:	\$2,224.50
	Supplier Note:	s: MFG RAYBESTOS PA			Total.	ΨΕ,ΣΕΨ.ΟΟ
3.2		kes, Rear Pads (RAM				
	Quantity: 10	UOM: EA	Price:	\$49.00	Total:	\$490.00
	Supplier Notes	s: MFG RAYBESTOS PA	RT NUMBER EHT702H			
3.30	0 MKD777FM E 07 WO/SENS	Brakes, F450/550 99- SOR				
	Quantity: 10		Price:	\$57.00	Total:	\$570.00
	Supplier Notes	S: MFG RAYBESTOS PA	RT NUMBER PGD777M			
3.3	1 MKD785 Brak	(e, Pads, Front				
	Quantity: 15	UOM: EA	Price:	\$52.00	Total:	\$780.00
	Supplier Notes	S: MFG RAYBESTOS PA	RT NUMBER EHT785H			4.00 .00
3.32		es, Pads F350 Front		<u> </u>		
	Quantity: 35	UOM: <u>EA</u>	Price:	\$41.00	Total:	\$1,435.00
	Supplier Notes	: MFG RAYBESTOS PA				Ψ1,400.00
3.33		e, Pads, Front, Ran		······································		
	Quantity: 80		Price:	\$50.25	Total:	\$4,020,00
	·	MFG RAYBESTOS PAI		000.20	Total,	\$4,020.00
3.34		Brake, Pads, Titanium				
	Quantity: 48	UOM: EA	Price:	\$52.00	Total:	\$2,496.00
	Supplier Notes	MFG RAYBESTOS PAR	RT NUMBER EHT931H		TORGI.	\$2,400.00
3.35		rakes, Pads, Titanium				
	Quantity: 36	UOM: EA	Price:	\$50.25	Total:	\$1,809.00
	Supplier Notes	: MFG RAYBESTOS PAR	RT NUMBER EHT932H			\$7,000.00
3.36		r Rotor F350 Super		,		
	Quantity: 10	UOM: EA				No Bid
3.37	PRT5519 Brak					но Ви
	Quantity: 21	UOM: EA	Price:	\$64.00	Total:	\$1,344.00
		MFG RAYBESTOS PAR		40-1.00	Total.	ψ1,344.00
3.38		d FRT Rotor 7 Stud				
	Quantity: 10	UOM: EA	Price:	\$44.24	Total:	\$442.40
	Supplier Notes:	MFG RAYBESTOS PAR	RT NUMBER 680181R			<u> </u>
3.39	PRT565 1 Bral	kes, Front Rotors H.D. D	odge Mag/Cha			 l
	Quantity: 12					No Rid

5	Provide percentage of stocked items fo Quantity: _ 1 UOM: EA	er this section. eering g parts, power steering ho	ose & pump s, p	Total:	g kits & seals, No response
5	Provide percentage of stocked items for Quantity:1 UOM: EA Package Header Section E: Automotive Parts - Chassis& Ste (Shocks & struts, suspension parts, steerin front springs, rear springs, & related• items: Quantity:1 UOM: PKG	er this section. eering g parts, power steering ho	г		g kits & seals,
5	Provide percentage of stocked items for Quantity:1 UOM: EA Package Header Section E: Automotive Parts - Chassis& Ste (Shocks & struts, suspension parts, steering front springs, rear springs, & related• items	er this section. eering g parts, power steering ho	г		g kits & seals,
5	Provide percentage of stocked items fo Quantity:1UOM: EA Package Header Section E: Automotive Parts - Chassis& Ste	er this section.			
5	Provide percentage of stocked items fo Quantity: 1 UOM: EA	on hand 10% or this section.		Total:	25%
	Provide percentage of stocked items fo	on hand 10% or this section.		Total.	250
	Provide percentage of stocked items to	on hand 10%			
	Quantity: 1 UOM: EA 4.2 Section D: Percentage of stocked item			Total:	25%
	4.1 Percent of Discount Offered			_	
			·		
			Total:		No response
	Section D: Brakes/Miscellaneous Brake Pa	arts			
*	Package Header				·· <u></u>
4				Total:	25%
	Quantity: 1 UOM: EA	ioi this section.			
	3.44 Section C: Percentage of stocked item Provide percentage of stocked items	n on hand 10%			
	Supplier Notes: MFG RAYBESTOS PA		\$10.00	Total:	\$64.00
	Quantity: 4 UOM: EA	Price:	\$16.00	- [071.00
	3.43 RS745 Brake, Emergency Brakes	ART NUMBER 705PG			
	Quantity: 4 UOM: EA Supplier Notes: MFG RAYBESTOS PA		\$28.00	Total:	\$112.00
	3.42 RS705 Brakes, Rear Shoes	-		F	
	Supplier Notes: MFG RAYBESTOS PA	ART NUMBER 704PG			
	Quantity: 4 UOM: EA	Price:	\$22.00	Total:	\$88.00
	3.41 RS704 Brakes, Rear Shoes				214
1	Quantity: 12 UOM: EA				No Bid
1	Mag/Char Rd				

	(items)			
	Quantity: 1 UOM; PKG	Total:		No response
İ	Package Items			
	6.1 Percent of Discount Offered			
	Quantity: 1 UOM: EA		Total:	15%
	6.2 Section F: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.			
	Quantity: 1 UOM: EA	·	Total:	25%
7	Package Header			
	Section G: Automotive Parts- Electrical (Alternators & generators, starter, solenoid, relay & switches, battery cables, system parts, lamps, flashers, coils, modules, & other ignition parts and rela	charging : ted items)	system par	ts, starting
	Quantity: 1 UOM: PKG	Total:		No response
ļ	Package Items		•	
	7.1 Percent of Discount Offered	-		
	Quantity: 1 UOM: EA		Total:	20%
	Supplier Notes: DISCOUNTS VARY BY MFG COULD BE ANYWHERE FRO	OM 20% TC		JOBBER
•	7.2 Section G: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.			
	Quantity: 1 UOM: EA		Total:	25%
8	Package Header			
	Section H: Automotive Parts- Exhaust			
	(Exhaust system, clutch & flywheel, and related items)			
	(Exnaust system, clutch & flywheel, and related items) Quantity:1UOM: PKG	Total:		No response
	·	Total:		No response
	Quantity: 1 UOM: PKG	Total:		No response
	Quantity: 1 UOM: PKG Package Items	Total:	Total:	No response
	Quantity: 1 UOM: PKG Package Items 8.1 Percent of Discount Offered	Total:	Total:	
	Quantity: 1 UOM: PKG Package Items 8.1 Percent of Discount Offered Quantity: 1 UOM: EA 8.2 Section H: Percentage of stocked item on hand 10%	Total:	Total:	
9	Package Items 8.1 Percent of Discount Offered Quantity:1 UOM: EA 8.2 Section H: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.	Total:	<u></u>	20%
9	Quantity:1 UOM: PKG Package Items 8.1 Percent of Discount Offered Quantity:1 UOM: EA 8.2 Section H: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section. Quantity:1 UOM: EA	Total:	<u></u>	20%
9	Quantity:1 UOM: PKG Package Items 8.1 Percent of Discount Offered Quantity:1 UOM: EA 8.2 Section H: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section. Quantity:1 UOM: EA Package Header	Total:	<u></u>	20%
9	Quantity:1 UOM: PKG Package Items 8.1 Percent of Discount Offered Quantity:1 UOM: EA 8.2 Section H: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section. Quantity:1 UOM: EA Package Header Section I: Automotive Parts: Fuel & Emission-Cat Converter, NOX, DPF, etc. Quantity:1 LIOM: PKG		<u></u>	20%
	Quantity:1 UOM: PKG Package Items 8.1 Percent of Discount Offered Quantity:1 UOM: EA 8.2 Section H: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section. Quantity:1 UOM: EA Package Header Section I: Automotive Parts: Fuel & Emission-Cat Converter, NOX, DPF, etc. Quantity:1 UOM: PKG		<u></u>	20%
	Quantity:1 UOM: PKG Package Items 8.1 Percent of Discount Offered Quantity:1 UOM: EA 8.2 Section H: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section. Quantity:1 UOM: EA Package Header Section I: Automotive Parts: Fuel & Emission-Cat Converter, NOX, DPF, etc. Quantity:1 UOM: PKG Package Items		<u></u>	20%

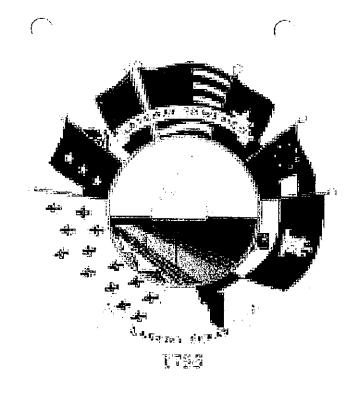
	9.2 Section I: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.
	Quantity:1 UOM: EA
10	
	Section J: Automotive Parts: Heating & Air Condition (Heater valves, heater cores, blower motors, AC heater switch & relay, AC Compressor, clutch, Idler assembly, AC compressor parts, AC filter, valve condenser, evaporator, AC hose/bet, and related items)
	Quantity: 1 UOM: PKG No Bi
:	Package Items
	10.1 Percent of Discount Offered
	Quantity: 1 UOM: EA No Bi
	10.2 Section J: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.
_	Quantity: 1 UOM: EA No Bi
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: No response
	Package Items
	11.1 Percent of Discount Offered
	Quantity: 1 UOM: EA Total: 25%
	Supplier Notes: DISCOUNTS VARY BY MFG COULD BE ANYWHERE FROM 20% TO 35% OFF JOBBER
	11.2 Section K: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.
	Quantily: 1 UOM: EA Total: 30%
1	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: No response
	Package Items
	12.1 Percent of Discount Offered
	Quantity: 1 UOM: EA Total: 25%
	Supplier Notes: DISCOUNTS VARY BY MFG COULD BE ANYWHERE FROM 20% TO 45% OFF JOBBER
	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

1	(Front spring, rear springs, shocks & struts, steering parts, suspension	parts, and relate	ed items)	
	Quantity: 1 UOM: PKG	, , , , , , , , , , , , , , , , , , , ,	, a ((0))	No Bio
	Package Items			
	13.1 Percent of Discount Offered			
	Quantity: 1 UOM: EA			No Bio
	13.2 Section M: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.			
_	Quantity: 1 UOM: EA			No Bia
1 4	Package Header			
	Section N: Automotive Parts: Wipers, Blades, Arms & Motors (Body switch & relays, wipers, arms & related items)			
	Quantity: 1 UOM: PKG	Total:	-	No response
	Package Items	· ·		<u> </u>
	14.1 Percent of Discount Offered			
	Quantity: 1 UOM: EA		Total:	20%
	Supplier Notes: DISCOUNTS VARY BY MFG COULD BE ANYWHER	E FROM 20% TO		IORRER
<u> </u>	14.2 Section N: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.			00000
	Quantity: 1 UOM: EA		Total:	35%
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 Eme *****Only acceptable brands for this section: Raybestos, Bendix or appro	ergency Vehicles	s Only - P	olice Package.
	Quantity: 1 UOM: PKG	Total:		\$38,816.80
	Package Items		<u> </u>	
	16.1 Front Disc Pads #ATD931P w / abutment kit			<u></u>
	Quantity: 100 UOM: Sets Price:	\$46.62 Tota	ıt:	\$4,662.00
	Supplier Notes: MFG RAYBESTOS ATD931PPH			7.77-3-100
1				

16.2	Rear Disc Pad	s #ATD1040AP w/ abutment kit	·	'		
-	Quantity: 100	UOM: Sets	Price:	\$43.45	Total:	\$4,345.00
;	Supplier Notes:	MFG RAYBESTOS PART NUMB	ER SP1040APPH			
16.3	Rotors #RB680	0110				
	Quantity: 100	UOM: EA	Price:	\$107.89	Total:	\$10,789.00
,	Supplier Notes:	MFG RAYBESTOS PART NUMB	ER 680110P			
16.4	Rotors #RB680	0129				
	Quantity: 100	UOM: <u>EA</u>	Price;	\$79.00	Total:	\$7,900.00
	Supplier Notes:	MFG RAYBESTOS PART NUMB	ER 680129P			
16.5	Front Calipers#	#RC11381P		-		
	Quantity: <u>10</u>	UOM: EA	Price:	\$59.08	Total:	\$590.80
	Supplier Notes:	30.00 core charge not included v	with quoted price			
16.6 F	Front Calipers	#RC11382P				
	Quantity: 10	UOM: EA	Price:	\$59.08	Total:	\$590.80
8	Supplier Notes:	30.00 core charge not included v	with quoted price.			
16.7 F	Rear Calipers #	#RC11821P	-			
	Quantity; 10	UOM: EA	Price:	\$47.85	Total:	\$478.50
	Supplier Notes:	30.00 core charge, not included	with quoted price	<u> </u>		
16.8 F	Rear Calipers #	#RC11822P	-	· · · · ·		
	Quantity: 10	UOM: EA	Price:	\$47.85	Total:	\$478.50
8	Supplier Notes:	30.00 core charge not included v	vith quoted price.			
16.9 F	Front Disc Pad	s #ATD1057P w/abutment kit				
0	Quantity: 40	UOM: Sets	Price:	\$41.37	Total:	\$1,654.80
S	Supplier Notes:	RAYBESTOS PART NUMBER EH	IT1057AH			
16.10	Rear Disc Pac	ds #ATD1058P w/abutment kit	"			
	Quantity: 40	UOM: Sets	Price:	\$47.03	Total:	\$1,881.20
	Supplier Notes	RAYBESTOS PART NUMBER S	P1058PPH			
16.11	Rotors #78025	56P				
	Quantity: 60	UOM: EA	Price:	\$59.88	Total:	\$3.592.80
	Supplier Notes	: RAYBESTOS PART NUMBER 7	80256FZN			
16.12	Front Calipers	#RC11701P				
	Quantity:5	UOM: EA	Price:	\$65.00	Total:	\$325.00
	Supplier Notes	: RAYBESTOS PART NUMBER R	C11701C			
16.13	Front Calipers	#RC11702P				
	Quantity; 5	UOM: EA	Price:	\$75.00	Total:	\$375.00
16.14	Rear Calipers	#RC11767P				+010.00
	Quantity: 20	UOM: EA	Price:	\$57.67	Total:	\$1,153.40
	Supplier Notes	: 45.00 CORE CHARGE NOT INC				• • • • • • • • • • • • • • • • • • •

	16.15 Section P: Percentage of stocked item on hand Provide percentage of stocked items for this se	l 10% ection.	,			
	Quantity: 1 UOM: EA			То	otal;	25%
17	Package Header					
•	Section Q: Automotive Parts: Package 2015 Ford Exp	olorer S	UV Police****			
	Quantity: 1 UOM: PKG				\$21	838.30
	Package Items				ΨΖΙ	030,30
	17.1 Front Disc #ATD1508SV w/abutment kit					
	Quantity: 100 UOM: Sets	Price:	\$43.92	Total:		392.00
	Supplier Notes: RAYBESTOS PART NUMBER SP	1508SH				002.00
ł	17.2 Rear Disc Pads #ATD1377SV w/abutment kit					
	Quantity: 100 UOM: Sets	Price:	\$32.15	Total:	\$3	215.00
	Supplier Notes: RAYBESTOS PART NUMBER SP	1377PSI				210.00
	17.3 Rot or s Frt. #680758R					
	Quantity: 100 UOM: EA	Price:	\$69.00	Total:	\$6.	900.00
	Supplier Notes: RAYBESTOS PART NUMBER 680	758R				7
	17.4 Rotors RR #68686R					 -
	Quantity: 100 UOM: EA	Price:	\$41.63	Total:	\$4.	163.00
1	Supplier Notes: RAYBESTOS PART NUMBER 680	686R				
	17.5 Front Calipers #RC12051					
	Quantity: 10 UOM: EA	Price:	\$54.89	Total:	\$:	548.90
	Supplier Notes: RAYBESTOS PART NUMBER RC	12051. C	ORE CHARGE NOT IN	CLUDED	WITH PRICE	
-	17.6 Front Calipers #RC12052					
		Price:	\$69.30	Total:		393.00
	Supplier Notes: RAYBESTOS PART NUMBER RC	12052C.	CORE CHARGE NOT	INCLUDE	D WITH PRIC	E .
1	17.7 Rear Calipers RC12563P	_				
	Quantity: 10 UOM: EA	Price:	\$96.32	Total:	\$9	63.20
1	Supplier Notes: RAYBESTOS PART NUMBER RC	2563PC	CORE CHARGE NO	INCLUE	ED WITH QU	OTE.
	17.8 Rear Calipers RC12564P	_				
		Price:	\$96.32	Total:	\$9	63.20
	Supplier Notes: RAYBESTOS PART NUMBER RC1	2564PC	CORE CHARGE NOT	INCLUD	ED WITH QU	OTE.
	17.9 Section Q: Percentage of stocked item on hand 19 Provide percentage of stocked items for this section	0% on				
	Quantity: 1 UOM: EA	O(1.		-		<u> </u>
"Ц.,				Tota	ai. [10%

Response Total: \$233,257.46



FY23-037

Advance Auto Parts Supplier Response

Event Information

Number:

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: Fax:

956 (794) 1733

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

debra.carey@advance-auto.com

Signature

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

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

| 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,

1 | 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.

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 Disclosure Form

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

1 This is a

New Submission

Question 1. Name of person submitting this disclosure form

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

M. Todd Sanders

1 Question 2. Contract Information

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

FY23-037 (FY23-037 Automotive Parts) - Fleet Department

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

Advance Stores Company, Incorporated dba Advance Auto Parts

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 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 Question 5. List any individuals or entities that will be subcontractors on this contract

Not Applicable

2 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

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

Not Applicable

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

2 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 of 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)

Not Applicable

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.

N/A

2 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.

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?

I am not aware of any conflict of interest

2 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.

N/A

2 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)

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 fead to disqualification of their offer from consideration.

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

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 Question 11. Oath

Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date

M. Todd Sanders

SVP Professional Sales, Strategic Accounts

Advance Stores Company, Incorporated dba Advance Auto Parts

2/28/2023

3 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 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 an 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

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 Reponses 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 AĞENT 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,

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

Page 8 of 31 pages

a contract shall be subject to me 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

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 it 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)

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 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 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

1% IX %

11% 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 Poi	nts						
	Quantity: 1 UOM: PKG		Total:		\$185,248.21			
	Supplier Notes: Filter discount - 65%. See atta Package Items	ched discount schedul	<u>e</u>					
	1.1 # 33011 fuel							
	Quantity: 52 UOM: EA Supplier Notes: Carquest - 86011	Price:	\$2.62	Total:	\$136.24			
	1.2 #33032 Fuel							
	Quantity: 12 UOM: EA	Price:	\$2.09	Total:	\$25.08			
	Supplier Notes: Carquest - 86002 1.3 #33109 Fuel	<u> </u>						
	Quantity: <u>55</u> UOM: <u>EA</u> Supplier Notes: Carquest - 86109	Price:	\$6.40	Total:	\$352.00			
ĺ	1.4 #33166 Fuel		· · · · · · · · · · · · · · · · · · ·					
	Quantity: 6 UOM: EA Supplier Notes: Carquest - 86166	Price:	\$5.17	Total:	\$31.02			
	1.5 #33210 Fuel							
	Quantity: 36 UOM: EA Supplier Notes: Carquest - 86792	Price:	\$11.37	Total:	\$409.32			
	1.6 #33296 Fuel							
	Quantity: 38 UOM: EA Supplier Notes: Carquest - 86296	Price:	\$5.59	Total:	\$212.42			

Price:	\$8.67	Total:	\$86.70
Price:	\$7.34	Total:	\$176.16
		10101.	Ψ170.10
Price:	\$9.62	Total:	\$1,712.36
			Ψ τ, τ 12.30
		<u> </u>	
Price:	\$28.34	Total:	\$1,417.00
		10.01.	Ψ1,417.00)
Price:	\$9.27	Total:	\$120.51
	77.2.		Ψ120.01
· · · · · · · · · · · · · · · · · · ·			
Price:	\$14.17	Total:	\$1,417.00
	7	Total.	\$1,411.00
	··		
Price:	\$29.04	Total:	\$1,393.92
		Total.	Ψ1,090.92

Price:	\$22.04	Total:	\$484.88
			Ψ-10-1.00
			J
Price:	\$10.49	Total:	\$230.78
	V.01.0	TOTAL.	\$230.78
Price:	\$7.34	Total:	\$198.18
	<u> </u>	Total.	φ130.10
Price:	\$24.14	Total:	\$1,038.02
		Total.	ψ1,030.02
			<u>-</u>
Price:	\$17.49	Total:	\$209.88
	+	, o.cai.	Ψ203.00
Price:	\$18.19	Total:	\$927.69
	<u> </u>	, otal.	\$327.09
	Price:	Price: \$7.34 Price: \$9.62 Price: \$9.27 Price: \$14.17 Price: \$29.04 Price: \$22.04 Price: \$7.34 Price: \$7.34	Price: \$7.34 Total: Price: \$9.62 Total: Price: \$28.34 Total: Price: \$9.27 Total: Price: \$14.17 Total: Price: \$29.04 Total: Price: \$22.04 Total: Price: \$10.49 Total: Price: \$7.34 Total: Price: \$7.34 Total: Price: \$10.49 Total: Price: \$10.49 Total: Price: \$10.49 Total: Price: \$10.49 Total: Price: \$10.49 Total: Price: \$10.49 Total: Price: \$10.49 Total: Price: \$17.49 Total: Price: \$117.49 Total: Price: Price: \$117.49 Total: Price: Price: \$117.49 Total: Price: Price: Price: \$117.49 Total: Price: Pri

1.20 #33595 Fuel		l	
Quantity: 123 UOM: EA	Б.	<u> </u>	
Supplier Notes: Carquest - 86595	Price:	\$5.94 Total:	\$730.62
1.21 #33604 Fuel			
1	<u> </u>		
Quantity: 158 UOM: EA Supplier Notes: Carquest - 86604	Price:	\$27.99 Total:	\$4,422.42
1.22 #33638 Fuel			
Quantity: 19 UOM: EA Supplier Notes: Carquest - 86638	Price:	\$17.32 Total:	\$329.08
1.23 #33668 Fuel		·	
Quantity: 13 UOM: EA Supplier Notes: Carquest - 86668	Price:	\$18.19 Total:	\$236.47
1.24 #33791 Fuel			
	 -		
Quantity: 39 UOM: EA Supplier Notes: Carquest - 86791	Price:	\$11.19 Total:	\$436.41
1.25 #33899 Fuel			
Quantity: 47 UOM: EA Supplier Notes: Carquest - 86899	Price:	\$47.94 Total;	\$2,253.18
1.26 #33936 Fuel		· · · · · · · · · · · · · · · · · · ·	
Quantity: 175 UOM: EA Supplier Notes: Carquest - 86936	Price:	\$16.97 Total:	\$2,969.75
1.27 #33950 Fuel			
Quantity: 200 UOM: EA	Price:	\$46.54 Total:	\$9,308.00
Supplier Notes: Carquest - 86963 1.28 #33674 Fuel			
		·	
Quantity: 180 UOM: EA	Price:	\$12.24 Total:	\$2,203.20
Supplier Notes: Carquest - 86674 1.29 #33966 Fuel			
	r		
Quantity: 116 UOM: EA Supplier Notes: Carquest - 86966	Price:	\$15.92 Total:	\$1,846.72
1.30 #42124 Air			
Quantity: 40 UOM: EA Supplier Notes: Carquest - 87124	Price:	\$36.39 Total:	\$1,455.60
1.31 #42226 Air			
Quantity: 177 UOM: EA Supplier Notes: Carquest - 87226	Price:	\$29.39 Total:	\$5,202.03
1.32 #42321 Air			
	_		
Quantity: 115 UOM: EA	Price:	\$31.49 Total:	\$3,621.35
Supplier Notes: Carquest - 93237			

1.33 #42488 Air		,		
Quantity: 123 UOM: EA	Price:	\$8.67	Total:	\$1,066.41
Supplier Notes: Carquest - 87488				
1.34 #42610 Air		-		
Quantity: 15 UOM: EA	Price:	\$69.64	Total:	\$1,044.60
Supplier Notes: Carquest - 87610				Ψ1,044,80
1.35 #42691 Air				
Quantity: 200 UOM: EA	Price:	\$99.04	Total:	\$19,808.00
Supplier Notes: Carquest - 87691				\$19,806.00
1.36 #42731 Air	· · · · · · · · · · · · · · · · · · ·			
Quantity: 51 UOM: EA	Price:	\$49.69	Total:	¢2 524 40
Supplier Notes: Carquest - 87731	11100.	Ψ+3.03	rotar.	\$2,534.19
1.37 #42812 Air				
Quantity: 148 UOM: EA	Price:	\$86.44	Total:	\$40.700.40
Supplier Notes: Carquest - 87812	T TICE.	\$00.44	Total:	\$12,793.12
1.38 #42679 Air				
Quantity: 42 UOM; EA	Drings	\$22.70	- [
Supplier Notes: Carquest - 87679	Price:	\$23.79	Total:	\$999.18
1.39 #42824 Air				
Quantity: 22 UOM: EA	<u> </u>	<u> </u>		-
Supplier Notes: Carquest - 87824	Price:	\$37.79	Total: L	\$831.38
1.40 #42843 Magnum AF	<u> </u>			
_				
Quantity: 237 UOM: EA Supplier Notes: Carquest - 87843	Price:	\$6.92	Total:	\$1,640.04
1.41 #42868 Air				
				· - •
Quantity: 62 UOM: EA	Price:	\$32.19	Total:	\$1,995.78
Supplier Notes: Carquest - 87868 1.42 #42985 Air				
	<u></u>			
Quantity: 61 UOM: EA	Price:	\$14.52	Total:	\$885.72
Supplier Notes: Carquest - 87985 1.43 #46077 Air				
Quantity: 15 UOM: EA	Price:	\$5.24	Total:	\$78.60
Supplier Notes: Carquest - 88077	·			
1.44 #46134 Air				
Quantity: 150 UOM: EA	Price:	\$5.00	Total:	\$750.00
Supplier Notes: Carquest - 88134				
1.45 #46174 Air				
Quantity: 25 UOM: EA	Price:	\$5.59	Total:	\$139,75
Supplier Notes: Carquest - 88174		·		

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1.46 #46213 Air				
Quantity: 15 UOM: EA	Price:	\$8.92	Total:	\$133.80
Supplier Notes: Carquest - 88213				
1.47 #46253 Ranger AF				
Quantity: 168 UOM: EA	Price:	\$6.99	Total:	\$1,174.32
Supplier Notes: Carquest - 88253				φ1,111.02
1.48 #46360 Mower AF				
Quantity: 11 UOM: EA	Price:	\$18.54	Total:	\$203.94
Supplier Notes: Carquest - 87276FR		7,0,0,1	TOTAL.	Ψ203.94
1.49 #46418 Air				J
Quantity: 150 UOM: EA	Price:	\$9.27	Total:	\$1,390.50
Supplier Notes: Carquest - 88418	171001	VV.261		ψ1,390.00
1.50 #46429 Air	· · · · · · · · · · · · · · · · · · ·			
Quantity: 75 UOM: EA	Price:	\$19.59	Total:	#1 4CO OF
Supplier Notes: Carquest - 88429	1 1100.	ψ13.53	TOTAL:	\$1,469.25
1.51 #46433 Air				
Quantity: 100 UOM: EA	Price:	\$27.29	T-4-1.	00 700 00
Supplier Notes: Carquest - 88433	Filce. L	\$27.29	Total:	\$2,729.00
1.52 # 46438 mower AF (o)				
Quantity: 145 UOM: EA	Price:	\$16.79	*****	#0.404.55
Supplier Notes: Carquest - 46438	Frice	\$10.79	Total:	\$2,434.55
1.53 # 46449 mower AF				
Quantity: 145 UOM; EA	Price:	¢12.42	- [
Supplier Notes: Carquest - 88449	Frice. [\$13.12	Total:	\$1,902.40
1.54 # 46522 aux Eng AF				
Quantity: 106 UOM: EA	Delan	640.40		
Supplier Notes: Carquest - 88522	Price:	\$18.19	Total:	\$1,928.14
1.55 # 46562 air filter (o)			<u></u>	
Quantity: 42 UOM: EA	D.:	200.00		
Supplier Notes: Carquest - 88562	Price:	\$28.69	Total:	\$1,204.98
1.56 # 46569 air filter (o)				
Quantity: 37 UOM: EA	5 .		<u></u>	
Supplier Notes: Carquest - 88569	Price:	\$17.14	Total:	\$634.18
1.57 # 46671 air filter cs (o)				
Quantity: 77 UOM: EA	<u> </u>	****	_	
Supplier Notes: Carquest - 88671	Price:	\$24.14	Total:	\$1,858.78
1.58 # 46672 air filter cs (i)			_ _	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
Quantity: 67 UOM: EA	Price:	\$18.89	Total:	\$1,265.63
Supplier Notes: Carquest - 88672				

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1.59 # 46728 Air		·		
Quantity: 49 UOM: EA	Price:	\$20.99	Total:	\$1,028.51
Supplier Notes: Carquest - 88728				
1.60 # 46744 sweeper Main			·-	
Quantity: 15 UOM: EA	Price:	\$34.99	Total:	\$524.85
Supplier Notes: Carquest - 88744				
1.61 # 46804 Air				
Quantity: 41 UOM; EA	Price:	\$10.32	Total;	\$423.12
Supplier Notes: Carquest - 88804				
1.62 # 46917 Air				
Quantity: 8 UOM; EA	Price:	\$5.42	Total:	\$43.36
Supplier Notes: Carquest - 88917			Total.	
1.63 # 46919 Refuse truck rear				
Quantity: 128 UOM: EA	Price:	\$60,19	Total:	\$7,704.32
Supplier Notes: Carquest - 88919		7,01,10	10(a).	ψ1,1 V4.02
1.64 # 46935 Air				
Quantity: 350 UOM: EA	Price:	\$3.21	Total:	\$1,123.50
Supplier Notes: Carquest - B15053		40.21	TOTAL.	Ψ1,120.50
1.65 # 49082 Cab a/c		 -		
Quantity: 123 UOM: EA	Price:	\$12.59	Total:	\$1,548.57
Supplier Notes: Carquest - 83082	, , , , , ,	V12.00	TO(a).	Ψ1,040.51
1.66 # 49883 F-250 AF				
Quantity: _61UOM; EA	Price:	\$8.67	Total:	\$528.87
Supplier Notes: Carquest - 83883		40,01	TOTAL [Ψ020.07
1.67 # 49886 Air				
Quantity: 237 UOM: EA	Price:	\$57.74	Total:	\$13,684.38
Supplier Notes: Carquest - 83886		<u> </u>	Total.	Ψ10,004.30
1.68 # 51040 Oil			· · · · · · · · · · · · · · · · · · ·	
Quantity: 19 UOM: EA	Price:	\$2.62	Total:	\$49.78
Supplier Notes: Carquest - 85040	71100.	VZ.02	TOTAL,	\$43.76
1.69 # 51056 Oil				
Quantity: _11 UOM: EA	Price:	\$8.15	Total:	\$89.65
Supplier Notes: Carquest - 85056	1 1100.	90.70	TOTAL.	φυσ.σο
1.70 # 51061 Oil		·		
Quantity: 20 UOM: EA	Price:	\$2.62	Total:	\$52.40
Supplier Notes: Carquest - 85060	1 1106.	ΨΖ.ΨΖ	TOTAL.	35∠.40
1.71 # 51085 Mg oil filter				
Quantity: 462 UOM: EA	Price:	\$2.62	Total	61.040.44
Supplier Notes: Carquest - 85085	FIICE. [\$2,02	Total:	\$1,210.44
1 - TENNET TOTOOL CONTRACTOR DOUGS				

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1.72 # 51334 mower OF		,		
Quantity: 72 UOM: EA	Price:	\$2.62	Total:	\$188,64
Supplier Notes: Carquest - 85334				4.30.0.
1.73 # 51348 Oil				
Quantity: 700 UOM: EA	Price:	\$2.62	Total:	\$1,834.00
Supplier Notes: Carquest - 85348				4.,0000
1.74 # 51365 M.O.F.				
Quantity: 32 UOM: EA	Price:	\$2.62	Total:	\$83.84
Supplier Notes: Carquest - 85358				
1.75 # 51372 Oil				
Quantity: 900 UOM: EA	Price:	\$2.62	Total:	\$2,358.00
Supplier Notes: Carquest - 85372				V-10-10-10-10-10-10-10-10-10-10-10-10-10-
1.76 # 51356 M.O.F				
Quantity: 22 UOM: EA	Price:	\$2.62	Total:	\$57.64
Supplier Notes: Carquest - 84356				
1.77 # 51394 Oil				
Quantity: 53 UOM: EA	Price:	\$2.62	Total:	\$138.86
Supplier Notes: Carquest - 85394				
1.78 # 51459 CAT OF				_
Quantity: 12 UOM: EA	Price:	\$7.97	Total:	\$95.64
Supplier Notes: Carquest - 85459				
1.79 # 51515 Oil				
Quantity: 19 UOM: EA	Price:	\$2.62	Total:	\$49.78
Supplier Notes: Carquest - 85515				
1.80 # 51522 Oil				
Quantity: 100 UOM: EA	Price:	\$3.25	Total:	\$325.00
Supplier Notes: Carquest - 85522MP				
1.81 # 51551 MFH				
Quantity: 36 UOM: EA	Price:	\$4.89	Total:	\$176.04
Supplier Notes: Carquest - 85551				
1.82 # 51602 Oil				
Quantity; 18 UOM: EA	Price:	\$5.52	Total:	\$99.36
Supplier Notes: Carquest - 85602				
1.83 # 51516 Oil				
Quantity: 125 UOM: EA	Price:	\$2.62	Total:	\$327.50
Supplier Notes: Carquest - 85516				
1.84 # 51721 Hyd Filter			···	
Quantity: 47 UOM: EA	Price:	\$65.79	Total:	\$3,092.13
Supplier Notes: Carquest - 96455				. , ,

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ĺ	1.85	5 # 51734 Oil					
ļ		Quantity: 52	UOM: EA	Price:	\$12.07	Total:	\$627.64
ı		Supplier Notes:	Carquest - 85734			_ _	
	1.86	# 51748 Oil					
		Quantity: 120	UOM: EA	Price:	\$29.74	Total:	\$3,568.80
		Supplier Notes:	Carquest - 85748				
	1.87	′ # 51749 Oil				_	
		Quantity: 291	UOM: <u>E</u> A	Price:	\$17.84	Total:	\$5,191.44
		Supplier Notes:	Carquest - 85749				
	1.88	# 51750 Refuse	e Truck	-			
		Quantity: 167	UOM: EA	Price:	\$12.94	Total:	\$2,160.98
		Supplier Notes:	Carquest - 85750				7=/::::::::
	1.89	# 51791 Oil					
		Quantity: 260	UOM: EA	Price:	\$9.27	Total:	\$2,410.20
•		Supplier Notes:	Carquest - 85791				
	1.90	# 51792 Oil		-			
1		Quantity: 200	UOM: EA	Price:	\$15.04	Total:	\$3,008.00
		Supplier Notes:	Carquest - 85792				, , , , , , , , , , , ,
	1.91	# 51798 Oil				· · · · · ·	
•		Quantity: 136	UOM: EA	Price:	\$10.14	Total:	\$1,379.04
		Supplier Notes:	Carquest - 85798				
	1.92	# 51801 Oil		_	-		
ŀ		Quantity: _72	UOM: EA	Price:	\$18.54	Total:	\$1,334.88
		Supplier Notes:	Carquest - 84604				
	1.93	# 57037 Oil			-	-	
		Quantity: 92	UOM: EA	_ Price;	\$14.34	Total:	\$1,319.28
		Supplier Notes:	Carquest - 84037		· · · · · · · · · · · · · · · · · · ·		
	1.94	# 57182 Oil					
		Quantity: 192	UOM: EA	Price:	\$9.79	Total:	\$1,879.68
		Supplier Notes:	Carquest - 84182				
	1.95	# 57060 Oil					
		Quantity: 127	UOM: EA	_ Price:	\$2.62	Total:	\$332.74
		Supplier Notes:	Carquest - 84062				
	1.96	# 57243 Aux. sv	veepers oil filter				
		Quantity: 13	UOM: EA	Price:	\$12.24	Total:	\$159.12
		Supplier Notes:	Carquest - 84243				
	1.97	# 57314 Eng.oil	filter				
		Quantity: 200	UOM: EA	_ Price:	\$17.14	Total:	\$3,428.00
		Supplier Notes:	Carquest - 84311				

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	1.98 #57750 Deere OF	•		1		
	Quantity: <u>1000</u> Ud	OM: EA	Price:	\$13.12	Total:	\$13,120.00
	Supplier Notes: Car	quest - 84750S				
	1.99 Section A: Percenta Provide percentage	ge of stocked item of stocked items for	on hand 10% r this section.			
	Quantity: 1 UON	1: <u>EA</u>			Total:	10%
2	Package Header					
ĺ	Section B: Automotive Pa (Belts, hoses, water pum	irts - Belts, Hoses, & p, gasket, fan & clu	& Cooling tch, thermostat, fan moi	tors, switches,	& related iten	ıs)
	Quantity: <u>1</u> UOM: <u>PK</u>	G		Total:		No response
	Package Items					
	2.1 Percent of Discount ()ffered				
	Quantity:1 UOM:	EA			Total:	33%
	Supplier Notes: 14-33	% - See attached di	scount schedule.			
	2.2 Section B: Percentage of Provide percentage of	e of stocked item or f stocked items for t	hand 10% his section,			
. :	Quantity: 1 UOM:	<u>EA</u>			Total:	10%
3	Package Header					
					·	
	Section C- Automotive Pa		d items & wheel be a rin	gs.		
	Quantity: 1 UOM: PK	G		Total:		\$34,216.91
	Package Items		<u> </u>	·		
l	3.1 723 Brake, Shoe					
	Quantity: 20 UOM:		Price:	\$28.59	Total:	\$571.80
	Supplier Notes: Carqu	iest - S723				
١	3.2 3030 Brake, Booster					
	Quantity: 20 UOM:		Price:	\$56.79	Total:	\$1,135.80
	Supplier Notes: Range	∌r - 3030C				
	3.3 4148 Brake, Seal				<u>r</u>	
	Quantity: 200 UOM:		Price:	\$7.59	Total:	\$1,518.00
	Supplier Notes: Nation					
	3.4 4160 Brake, Seal, Fro					
	Quantity: 77 UOM:		Price;	\$9.59	Total:	\$738.43
	Supplier Notes: Nation					
	3.5 7114 Brake, Pads Ser Rear F 150	nı vietalli ç				
	Quantity; 22 UOM:	EA	Price:	\$41.59	Total:	\$914.98
	Supplier Notes: Carou		, , , , ,	¥100	TOSAII.	4014,00

3.6 145076 Front Rotor Ranger				
Quantity: 60 UOM: EA	Price:	\$66.94	Total:	\$4,016.40
Supplier Notes: Carquest - YH145076				<u> </u>
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			<u> </u>	
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				45.10.00
3.10 91505 Brake, Seal				
Quantity: 100 UOM: EA	Price:	\$7.59	Total:	\$759.00
Supplier Notes: National - 8660S				\$100,00
3.11 9864S Oil Seal				" - " " " " " " " " " " " " " " " " " "
Quantity: 4 UOM; EA	Price:	\$13.59	Total:	\$54.36
Supplier Notes: National - 9864S				407.00
3.12 12 Brakes, Bearing				
Quantity: 48 UOM: EA	Price:	\$12.74	Total:	\$611.52
Supplier Notes: National - A-12				9371.02
3.13 13 Brakes, Bearing				
Quantity: 5 UOM: EA	Price:	\$11,99	Total:	\$59.95
Supplier Notes: National - A-13		,		
3.14 AlB Brakes, Bearing				
Quantity: 40 UOM: EA	Price:	\$13.49	Total:	\$539.60
Supplier Notes: National - A-18				7500.50
3.15 A2 Brakes, Bearing				
Quantity: 20 UOM: EA	Price:	\$11.99	Total:	\$239.80
Supplier Notes: National - A-2			. o.c	4200.00
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				+ 1,1000.00
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				нови
Quantity: 30 UOM: EA 3.21 MKD1057AFM Rear Brakes, Rear Charger Severe Duty	Price:	\$24.04	Total:	\$721.20
Quantity: 20 UOM: EA Supplier Notes: Carquest - FLD1057AP	Price:	\$42.24	Total:	\$844.80
3.22 MKD1058FM Brakes, Pads Front Charger 0	5-07			
Quantity: 20 UOM: EA Supplier Notes: Carquest - FLD1058P 3.23 MKD1066 Brakes, FSS0 w/ Sensor	Price:	\$46.14	Total:	\$922.80
Quantity: 13 UOM: EA 3.24 MKD067 Brake Pads	Price:	\$29.24	Total:	\$380.12
Quantity: 13 UOM: EA Supplier Notes: Carquest - FLD1067 3.25 MKD1068 Brakes, Rear Pads Ford	Price:	\$50.04	Total:	\$650.52
05-08				
Quantity: 10 UOM: EA 3.26 MKD1069 Brake, Pads, Front	Price:	\$27.94	Total:	\$279.40
Quantity: 10 UOM: EA 3.27 MKD1083 Brake, Pads, Front	Price:	\$25.34	Total:	\$253.40
Quantity: <u>39</u> UOM: <u>EA</u> 3.28 MKD679 Brake, Front Pads FIS0-200-2005	Price:	\$25.334	Total:	\$988.03
Quantity: <u>50</u> UOM: <u>EA</u> 3.29 MKD 7 02 Brakes, Rear Pads (RAM 2500)	Price:	\$24.04	Total:	\$1,202.00
Quantity: <u>10</u> UOM: <u>EA</u> 3.30 MKD777FM Brakes, F450/550 99- 07 WO/SENSOR	Price:	\$27.29	Total:	\$272.90
Quantity: 10 UOM: EA Supplier Notes: Carquest - FLD777	Price:	\$37.69	Total:	\$376.90
3.31 MKD785 Brake, Pads, Front Quantity: 15 UOM: EA 3.32 MKD824 Brakes, Pads F350 Front	Price:	\$25.99	Total:	\$389.85
Quantity: 35 UOM: EA Supplier Notes: Carquest - FLD756 3.33 MKD833 Brake, Pads, Front, Ran	Price:	\$44.84	Total:	\$1,569.40
Quantity: 80 UOM: EA	Price:	\$25.99	Total:	\$2,079.20

	3.3	4 M KD931FM B Metallic C.V.	Brake, Pads, Titanium				
		Quantity: 48	UOM: EA	Price:	\$43.54	Total:	\$2,089.92
		Supplier Notes:	Carquest - FLD931P		<u> </u>	Total:	Ψ2,003.32
	3.3	5 MKD932FM Br Metallic C.V.	rakes, Pads, Titanium		· · · · · · · · · · · · · · · · · · ·		
		Quantity: 36	UOM: EA	Price:	\$32.49	Total:	\$1,169.64
		Supplier Notes:	Carquest - FLD932P				<u>Ψ1,105.04</u>
	3.36	5 PRTS258 Real Duty	r Rotor F350 Super				
	ļ	Quantity: 10	UOM: EA	Price:	\$66,94	Total:	\$669.40
		Supplier Notes:	Carquest - YH145258				Ψ000.48
	3.37	PRT5519 Brak	e Front, Rotor				
		Quantity: 21	UOM: EA	Price:	\$103.34	Total:	\$2,170.14
		Supplier Notes:	Carquest - YH145519			TOTAL.	Ψ2,170.14
:	3.38	PRTSS20 Ford 2WD FISO	FRT Rotor 7 Stud				
		Quantity: 10	UOM: EA	Price:	\$119.59	Total:	\$1,195.90
		Supplier Notes:	Carquest - YH145520				• 1,100.50]
	3.39	PRT565 1 Brak	es, Front Rotors H.D. Doc	lge Mag/Cha			
		Quantity: 12	UOM: EA	Price:	\$63.69	Total:	\$764.28
i		Supplier Notes:	Carquest - YH145651P			Total.	Ψ7.04.20]
	3.40	PRT5739 Brake Mag/Char Rd	es, Rea r Rotor Dodge				
		Quantity: 12	UOM: EA	Price:	\$63.69	Total:	\$764.28
		Supplier Notes:	Carquest - YH145568P			10(4).	Ψ/ 04.20
	3.41	RS704 Brakes,	Rear Shoes				
		Quantity; <u>4</u>	UOM: <u>EA</u>	Price:	\$27.94	Total:	\$111.76
1		Supplier Notes:	Carquest - S704			Total. L	Ψ111.10]
	3.42	RS705 Brakes,	Rear Shoes				
		Quantity: 4	UOM: EA	Price:	\$30.54	Total:	\$122,16
		Supplier Notes:	Carquest - S705			Total.	\$122,10
1	3.43	RS745 Brake, E	mergency Brakes				
		Quantity: 4	UOM: EA	Price:	\$22.74	Total:	000.00
			Carquest - S745		Ψ22.,-τ	rotal.	\$90.96
	3.44	Section C: Perce	entage of stocked item on age of stocked items for the	hand 10% nis section.			
		Quantity: 1	UOM: <u>EA</u>			Total:	10%
Ţ	Pac	kage Heade	er				
Т			scellaneous Brake Parts			<u></u> -	

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	Quantity: 1 UOM: PKG	Total:		No response
	Package Items			copondo
	4.1 Percent of Discount Offered			············
	Quantity: 1 UOM: EA		Total:	45%
	Supplier Notes: Discount 35-45%. See attached discount schedule.			4576
	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 front springs, rear springs, & related• items)	& pump s, po	ower steerin	g kits & seals,
	Quantity: 1 UOM: PKG	Total:		No response
	Package Items			11010000000
	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 bearing items)	ngs & seals, c	lutch & flyw	heel, & related
	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 cabl system parts, lamps, flashers, coils, modules, & other ignition parts and relationships.)	es, charging :	system part	s, starting
- 1		,		
1	Quantity: 1 UOM: PKG	Total:		No response

	Package Items			
	7.1 Percent of Discount Offered			
	Quantity: 1 UOM: EA		Total:	10%
	Supplier Notes: Discount 10-34%. See attached discount schedule.			
	7.2 Section G: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.		-	
	Quantity: 1 UOM: EA		Total:	10%
8	Package Header			
	Section H: Automotive Parts- Exhaust (Exhaust system, clutch & flywheel, and related items)			
	Quantity: 1 UOM: PKG	Total:		No response
	Package Items			
	8.1 Percent of Discount Offered			····
	Quantity: 1 UOM: EA		Total:	20%
	Supplier Notes: Discount 17-20%. See attached discount schedule.		Total.	2070]
	8.2 Section H: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.			
	Quantity:1 UOM; EA		Total:	10%
9	Package Header			
	Section I: Automotive Parts: Fuel & Emission-Cat Converter, NOX, DPF, etc.			
	Quantity: 1 UOM: PKG	Total:		No response
	Package Items	· o.c		110 response
	9.1 Percent of Discount Offered			
	Quantity: 1 UOM: EA		Total:	34%
	Supplier Notes: Discount 10-34%. See attached discount schedule.		Total. [_	34%
	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%
1	Package Header			
Ĭ	Section J: Automotive Parts: Heating & Air Condition (Heater valves, heater cores, blower motors, AC heater switch & relay, AC Co AC compressor parts, AC filter, valve condenser, evaporator, AC hose/bet, an	ompressor, nd related it	, clutch, ld tems)	ller assembly,
	Quantity: 1 UOM: PKG	Total:	<u> </u>	No response
	Package Items			
	10.1 Percent of Discount Offered			
	Quantity: 1 UOM: EA		Total:	34%
	Supplier Notes: Discount 8-34%. See attached discount schedule.			

	10.2 Section J: 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 K: Automotive Parts: Ignition (Engine filters, spark plugs, tune-up & ignition, coils, modules, ignition wires,	and rela	ed items)	-
	Quantity: 1 UOM: PKG	Total:		No response
	Package Items			
	11.1 Percent of Discount Offered			
	Quantity: 1 UOM: EA		Total:	34%
	Supplier Notes: Discount 10-34%. See attached discount schedule.			
	11.2 Section K: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.			_
	Quantity: 1 UOM: EA		Total:	10%
1 2	Package Header			
4	Section L: Automotive Parts: Lamps Bulbs, Flashers & Switches (Body switc & flashers, and related items)	hes & re	lay, sealed i	peams, lamps
	Quantity: 1 UOM: PKG	Total:		No response
	Package Items	, o.a		No response
	12.1 Percent of Discount Offered			
	Quantity: 1 UOM: EA		Total:	8%
	Supplier Notes: Discount 8-33%. See attached discount schedule.			
	12.2 Section L: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.			·
	Quantity: 1 UOM: EA		_ Total;	10%
1 3	Package Header			
	Section M: Automotive Parts: Shocks & Struts (Front spring, rear springs, shocks & struts, steering parts, suspension parts,	and rela	ted items)	
-	Quantity: 1 UOM: PKG	Total:		No response
Į	Package Items	_		
	13.1 Percent of Discount Offered			···
	Quantity: 1 UOM: EA		Total:	17%
	Supplier Notes: Discount 17-26%. See attached discount schedule.			17 70
i	13.2 Section M: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.			
\perp	Quantity: 1 UOM: EA		_ Total:	10%
1 4	Package Header			

	Section N: Automotive Parts: Wipers, Blades, Arms & Motors (Body switch & relays, wipers, arms & related items)		
	Quantity: 1 UOM: PKG Tot	al·	No response
	Package Items	ai. [No response
	14.1 Percent of Discount Offered	···-	
	Quantity: 1 UOM: EA	T_1.	-1. 2004
	Supplier Notes: Discount 30-33%. See attached discount schedule.	Tota	al:30%
ľ	14.2 Section N: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.		
	Quantity: 1 UOM: EA	Tota	al: 10%
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 Tota	al:	No response
	Package Items	.,.	110 1000000
	15.1 Percent of Discount Offered	 -	
	Quantity: 1 UOM: EA	Tota	al: [5%]
	Supplier Notes: Discounts 5-12%. See attached discount schedule.	1018	31. [
	15.2 Section O: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.		
	Quantity: 1 UOM: EA	Tota	al: 10%
1 6	Package Header		
	Section P: Automotive Parts: Brake Disc Pads, Rotors, Caliper's for Emergency ******Only acceptable brands for this section: Raybestos, Bendix or approved equa	ehicles Onl	y - Police Package.
	Quantity: 1 UOM: PKG Tota		\$32,929.40
	Package Items		
	16.1 Front Disc Pads #ATD931P w / abutment kit		
	Quantity: 100 UOM: Sets Price: \$43.54	Total:	\$4,354.00
	Supplier Notes: Carquest - FLD931P - Severe Duty Semi-Metallic Brake Pads, Vehicles - Front (4-Pad Set)		
- 1	ventices - i fort (4-rad Set)		1
-	16.2 Rear Disc Pads #ATD1040AP w/ abutment kit		
		Total:	\$5.004.00
	16.2 Rear Disc Pads #ATD1040AP w/ abutment kit Quantity: 100 UOM: Sets Price: \$50.04	Total:	\$5,004.00
	16.2 Rear Disc Pads #ATD1040AP w/ abutment kit	Total:	\$5,004.00 ad Set)
	16.2 Rear Disc Pads #ATD1040AP w/ abutment kit Quantity: 100 UOM: Sets Price: \$50.04 Supplier Notes: Carquest - FLD1040 - Severe Duty Semi-Metallic Brake Pads	Total: Rear (4-Pa	d Set)
	16.2 Rear Disc Pads #ATD1040AP w/ abutment kit Quantity: 100 UOM: Sets Price: \$50.04 Supplier Notes: Carquest - FLD1040 - Severe Duty Semi-Metallic Brake Pads 16.3 Rotors #RB680110 Quantity: 100 UOM: EA Price: \$72.79 Supplier Notes: Carquest - YH145326 - Brake Rotor YH145326: Front, Meets of	Rear (4-Pa	\$7,279.00
	16.2 Rear Disc Pads #ATD1040AP w/ abutment kit Quantity: 100 UOM: Sets Price: \$50.04 Supplier Notes: Carquest - FLD1040 - Severe Duty Semi-Metallic Brake Pads 16.3 Rotors #RB680110 Quantity: 100 UOM: EA Price: \$72.79	Rear (4-Pa	\$7,279.00
	16.2 Rear Disc Pads #ATD1040AP w/ abutment kit Quantity: 100 UOM: Sets Price: \$50.04 Supplier Notes: Carquest - FLD1040 - Severe Duty Semi-Metallic Brake Pads 16.3 Rotors #RB680110 Quantity: 100 UOM: EA Price: \$72.79 Supplier Notes: Carquest - YH145326 - Brake Rotor YH145326: Front, Meets of	Total: Total: Total:	\$7,279.00 DE Design \$5,264.00

	16.5	Front Calipers#	RC11381P		(
		Quantity: 10	UOM: <u>EA</u>	Price:	\$52.64	Total:	\$526.40
		Supplier Notes:	Carquest - 18-B4840 - B Bracket, Anti-Corrosion (rake Caliper 18-B4840: Coated	Front Right, Re	manufacti	ured, Includes
	16.6	Front Calipers #	#RC11382P			•	
		Quantity: 10	UOM: EA	Price:	\$52.64	Total:	\$526.40
		Supplier Notes:	Carquest 18-B4841 - Bra Bracket, Anti-Corrosion (ke Caliper 18-B4841: Fi Coated	ront Left, Rema	nufacture	d, Includes
	16.7	Rear Calipers #	RC11821P				
		Quantity: 10	UOM: <u>EA</u>	Price:	\$43.54	Total:	\$435.40
		Supplier Notes:	Carquest - 18-4850 - Bra Coated	ke Caliper 18-4850: Rea	ar Left, Reman	ufactured,	Anti-Corrosion
	16.8	Rear Calipers #	RC11822P	·			
		Quantity: _10	UOM: <u>EA</u>	Price:	\$43.54	Total:	\$435.40
		Supplier Notes:	Carquest - 18-4851 - Bra Coated	ke Caliper 18-4851: Rea	ar Right, Rema	nufactured	f, Anti-Corrosion
i	16.9	Front Disc Pads	#ATD1057P w/abutmen	t kit			
		Quantity: 40	UOM: Sets	Price:	\$42.24	Total:	\$1,689.60
ï		Supplier Notes:	Carquest - FLD1057AP - Vehicles - Rear (4-Pad S	Severe Duty Semi-Meta et)	Ilic Brake Pads	, For Polic	e or Emergency
	16.10	Rear Disc Pad	s #ATD1058P w/abutme	nt kit			
		Quantity: 40	UOM: Sets	Price:	\$46.14	Total:	\$1,845.60
		Supplier Notes:	Carquest - FLD1058P - Vehicles - Front (4-Pad	Severe Duty Semi-Meta Set)	llic Brake Pads	, For Polic	e or Emergency
	16.11	Rotors #78025	6P			· · · · · · · · · · · · · · · · · · ·	
ı		Quantity: 60	UOM: <u>EA</u>	Price:	\$63.69	Total:	\$3,821.40
		Supplier Notes:	Carquest - YH145651P - Features RotorShield Pr	Brake Rotor YH145651 otection	P: Front, Meets	_	
	16.12	Front Calipers	#RC11701P	-			
		Quantity:5	UOM: EA	Price:	\$63.04	Total:	\$315.20
		Supplier Notes:	Carquest - 18-B5016 - E Bracket, Anti-Corrosion	irake Caliper 18-B5016: Coated	Front Right, Re	emanufact	
l	16.13	Front Calipers	#RC11702P				
l		Quantity: 5	UOM: <u>EA</u>	Price:	\$63,04	Total:	\$315.20
		Supplier Notes:	Carquest - 18-B5017 - B Bracket, Anti-Corrosion	rake Caliper 18-B5017: Coated	Front Left, Rer	nanufactu	
	16.14	Rear Calipers #	#RC11767P				
		Quantity: 20	UOM: EA	Price:	\$55.89	Total:	\$1,117.80
		Supplier Notes:	Carquest - 18-B4970 - B	rake Caliper 18-B4970: Coated			

	Provide percentage of stocked item on hand 10% Provide percentage of stocked items for this section.		
	Quantity: 1 UOM: EA	Total;	10%
17	Package Header		
,	Section Q: Automotive Parts: Package 2015 Ford Explorer SUV Police*****		
	Quantity: 1 UOM: PKG Total	al:	\$24,539.60
	Package Items		-
	17.1 Front Disc #ATD1508SV w/abutment kit		
	Quantity: 100 UOM: Sets Price: \$46.14	Total:	\$4,614.00
	Supplier Notes: Carquest - PXD1508H - Ceramic Brake Pads - Front (4-Pad S	et)	
	17.2 Rear Disc Pads #ATD1377SV w/abutment kit		
	Quantity: 100 UOM: Sets Price: \$47,44		\$4,744.00
	Supplier Notes: Carquest - FLD1754P - Severe Duty Semi-Metallic Brake Pad Vehicles	s, For Police or E	Emergency
	17.3 Rot or s Frl. #680758R		
	Quantity: 100 UOM: EA Price: \$73.44		\$7,344.00
	Supplier Notes: Carquest - YH322455P - Brake Rotor YH322455P: Front, Mee Features RotorShield Protection	ts or Exceeds O	E Design,
	17.4 Rotors RR #68686R		
	Quantity: 100 UOM: EA Price: \$55.24		\$5 ,524.00
	Supplier Notes: Carquest - YH145667P - Brake Rotor YH145667P: Rear, Meet Features RotorShield Protection	s or Exceeds OF	E Design,
	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, Re	manufactured, I	ncludes
	17.6 Front Calipers #RC12052		
	Quantity: 10 UOM: EA Price: \$52.64		\$526.40
	Supplier Notes: Carquest - 18-B5215 - Brake Caliper 18-B5215: Front Right, F	lemanufactured,	Includes
	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, R	emanufactured,	Includes
	17.8 Rear Calipers RC12564P		
	Quantity: 10 UOM; <u>EA</u> Price: \$63.04	Total:	\$630.40
	Supplier Notes: Carquest - 18-B5467 - Brake Caliper 18-B5467: Rear Left, Re Bracket, Anti-Corrosion Coated	manufactured, Ir	ncludes
	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

(Rev. October 2018) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

	do to www.irs.gov/Fo/mwy for in	istructions and the late:	st inforn	iation.						
	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						_			-
က်	······································									
on page	 Check appropriate box for federal tax classification of the person whose na following seven boxes. 	ame is entered on line 1. Cho	ck only o	ne of the	4 Exe	emptic n entit	ns (co	des a	poly	only to ls; see
8	☐ Individual/sole proprietor or ☐ C Corporation ☐ S Corporatio	n Pertnership	☐ Trus		instru	ctions	on pa	ge 3}:		10, 500
ē. ≅	single-member LLC	m 🗀 Farmersnip	L_ irus	Vestate	ļ					
퇉첉	☐ Limited flability company. Enter the tax classification (C≃C corporation,	S=S corporation P=Postgore	hini b		Exemp	ot pay:	e cca	e (11 91	ту) <u>—</u>	
Print or type. Specific Instructions	Note: Check the appropriate box in the line above for the tax classificat LLC if the LLC is classified as a single-member LLC that is disregarded another LLC that is not disregarded from the owner for U.S. federal tax is disregarded from the owner should check the appropriate box for the	ion of the single-member ow from the owner unless the o	ner. Do n		Exemp	ption f (if any)		ATCA	гөро	rting
ဗို	☐ Other (see instructions) ►				(Applies	lo acsou	nts on evo	teinert n	uterla :	tha 14 5 1
	Address (number, street, and apt. or suite ro.) See instructions.	T	Requeste	r's name a					96.50	
800	4200 Six Forks Rd						,	,		
	6 City, state, and ZIP code									
	Raleigh, NC 27609									
	7 List account number(s) here (aptional)									
Par										
CECNO	your TIN in the appropriate box. The TIN provided must match the nail p withholding. For Individuals, this is generally your social security nultiple solo propriets.	mbar (COM Har	id 📜	Social sec	urity n	umber				
realdo	in align, sole problem. Or distagrander antity cas the instructions for	Daniel Indon Co. 111			์]_[7		T	
TIN, la	s, it is your employer identification number (EIN). If you do not have a	number, see How to get	a L	_ل_ل	JL	Ĺ_	_] _			_
•	•	(Atan and 1415 (1 b)	. 0							
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.					Identific	cation	numi	er		⊒ !
			į	5 4 .	- 0	1 1	8	1	1	o l
Part	II Certification							Ľ		
Under	penalties of perjury, I certify that:									
Sen	number shown on this form is my correct taxpayer identification num not subject to backup withholding because: (a) I am exempt from barice (IRS) that I am subject to backup withholding as a result of a failulanger subject to backup withholding.							nal F	lever e tha	nue it I am
	a U.S. citizen or other U.S. person (defined below): and									
4. The	FATCA code(s) entered on this form (if any) indicating that I am exem	nt from FATCA reporting	io oassas							
you hav acquisi other th	ation instructions. You must cross out item 2 above if you have been me failed to report all interest and dividends on your tax return. For real estion or abandonment of secured property, cancellation of debt, contribution interest and dividends, you are not required to sign the certification, but the certification, but the certification is an interest and dividends.	otified by the IRS that you tale transactions, item 2 d	are curre loes not a	ally subj opfy. For	mortg	age in	teresi	i paid		
Sign Here					_					
Here	Signature of U.S. person ► M. / L. / L.	Da	te >	1/3/202	:3					
	eral Instructions	• Form 1099-DIV (divid	dends, in	cluding t	hose fr	om s	tocks	or m	utua	ıl
noted.	references are to the Internal Revenue Code unless otherwise	 Form 1099-MISC (va proceeds) 	ırious typ	es of inc	ome, p	orizes	. awa	rds, d	or gr	083
related	developments. For the latest information about developments to Form W-9 and its instructions, such as legislation enacted	 Form 1099-B (stock transactions by broker 	or mutua	ıl fund sa	des and	d cert	ain of	her		
	ey were published, go to www.irs.gov/Form.W9.	Form 1099-S (procee		tool sets	to !		1			
Purp	ose of Form	• Form 1099-K (merch	ant card	and this	u⊭ tran Insete	Sacu	ork t		:	
Art indiv	ridual or entity (Form W-9 requester) who is required to file an tion return with the IRS must obtain your correct taxpayer	 Form 1098 (home mo 	ortgage i	ા terest),	. рагцу 1098-Е	: (stuc	dent k	⊲⊓sax oan ir	ction ntere)5) (st),
aenuric	ation number (TIN) which may be your social security number	ioas-i (tilition)				-				
(2214), 1	RONDUAL taxpayer identification number (ITIN), adoption	• Form 1099-C (cancel								
(EIIV), TO	or identification number (ATIN), or employer identification number preport on an information return the amount paid to you, or other	• Form 1099-A (acquisi	uon oral	pandonm	ent of	secur	ed pr	opert	y)	
amount	reportable on an information return. Examples of information	Use Form W-9 only in alien), to provide your o	i you are correct T	: a.u.5. p IN.	erson	(inclu	ding :	a resi	dent	l
returns	include, but are not limited to, the following.	if you do not return F								

 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.

• Form 1099-INT (interest earned or paid)

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.









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		55%
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%









Product Group	Product Department	Product Class	D.A. II Di
PAINT & BODY REPAIR		1100464 61973	Retail Discount
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	FI8ERGLASS 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		
ELECTRICAL COMPONENTS	VOLTAGE REGULATORS		15%
ELECTRICAL COMPONENTS	SWITCHES & RELAYS		15%
SENSORS & VALVES	SENSORS, VALVES & TRANSMITTERS	TPMS	22%
FUEL INJECTION COMPONENTS	FUEL INJECTION PARTS		
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		15%
IGNITION COMPONENTS	DISTRIBUTORS		18%
WIRE	WIRESETS, COIL BOOTS		10%
SPARK PLUGS	SPARK PLUGS	 	20%











Product Group COOLING SYSTEMS	Product Department	Product Class	Retail Discount
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		
PARTS & COMPONENTS	THERMOSTATS & HOUSINGS		18%
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%











Product Group	Product Department	Product Class	Retail Discount
AUTOMOTIVE HARDWARE & ENG	SINE 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	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	A1 ====================================		
STARTERS & ALTERNATORS	ALTERNATORS	NEW & REMANUFACTURED	8%
STARTERS & ALTERNATORS	STARTERS	NEW & REMANUFACTURED	
STARTERS & ALTERNATION		THE VY & REIVIANOPACTORED	8%
STARTERS & ALTERNATORS	STARTING/CHARGING COMPONENTS		25%
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Product Group	Product Department	Product Class	Retail Discount
CUMATE 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

HO 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, STUDS, 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%









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		904
GREASE & LUBRICANTS	GREASE, GEAR OIL		8%
GREASE & LUBRICANTS	MISC LUBRICANTS & ACCESSORIES		8%
MOTOR OIL	CONVENTIONAL & HIGH MILEAGE		8%
MOTOR OIL	FULL SYNTHETIC & SYNTHETIC BLEND		5%
MOTOR OIL	HEAVY DUTY		5%
MOTOR OIL	SMALL ENGINE		5%
ANTIFREEZE	ANTIFREEZE		5%
WASHER SOLVENT	WINDSHIELD WASH		5%
TRANSMISSION FLUID	TRANSMISSION FLUID		8%
AC CHEMICALS & ACCESSORIES	FREON		8%
APPEARANCE CHEMICALS	CAR WASH/CARE	· · · · · · · · · · · · · · · · · · ·	8%
DEOCOMANCE & CHARTIONAL	BRAKE FLUID, CLEANERS/DEGREASERS.		8%
PERFORMANCE & FUNCTIONAL	ADDITIVES, TREATMENTS		8%
SEALANTS, ADHESIVES AND COMPOUNDS	ADHESIVES & SEALANTS, COMPOUNDS		8%
TIRE SEALANTS	TIRE REPAIR		12%
ACCESSORIES & MISCELLANEOUS			
WIPERS		1	33%
ELECTRICAL	ELECTRICAL ACCESSORIES, FUSES	<u></u>	
TIRE REPAIR & ACCESSORIES			30%
APPEARANCE ACCESSORIES	WASHING, DETAILING, TOWELS		15%
CARGO MANAGEMENT			8%
FLUID MANAGEMENT ACCESSORIES			8%
INTERIOR/EXTERIOR ACCESSORIES			8%
NUTS/BOLTS/MISC HARDWARE			8%
OIL & GAS ACCESSORIES	+		23%
PROTECTIVE GEAR			8%
- COLLOTTE GETTE			12%



HORNS AND SECURITY

TOWING & HITCH







8%

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

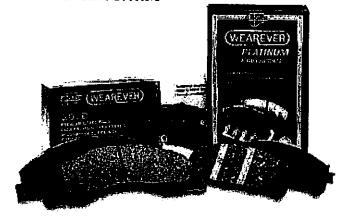
- · Carquest* Platinum Rotors
- Carquest* Wearever Rotors and Drums
- Carquest* Wearever Coated Rotors

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*

Oll Filter

- · Purolator*
- · Carquest*
- · AC Delco*
- · Motorcraft*
- · Mopar*
- · Mobil*
- Mann Hummet

Cabin Air Filters

- · Carquest*
- · Purolator
- · Bosch
- · AC Delco*
- · Denso

Fuel Filters

- · Carquest*
- · Purolator*
- · AC Delco'
- · Motorcraft*
- · Beck/Arnley*

PCV Valves and Breather Filters

- · Purolator*
- BMD,

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

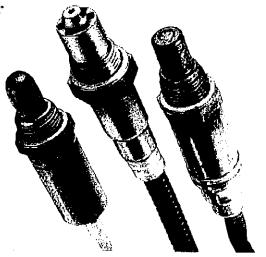
- · Techsmart*
- Hitachi
- · Bosch
- · VDO
- · Dorman*

TPMS Sensors

- Pacific
- · HUF
- · Dill*
- · Schrader*
- · VD0

Wiresets/Coli on Plug Boots

- · Carquest*
- Driveworks[™]





UNDERCAR

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

- · M00G*
- · 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
- · Cardone⁴
- · 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 Thermold

Radiators

- · Carquest*
- Denso

Thermostats and Housings

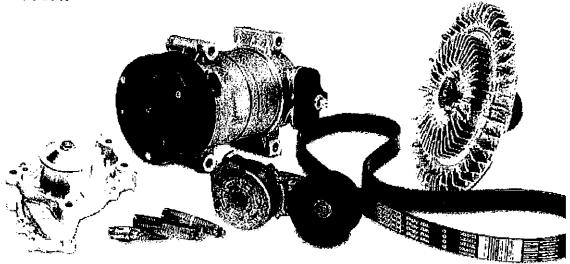
- · Stant
- · Factory Air
- Motorad

Water Pumps

- · Carquest*
- Cardone'

Window and Wiper System Parts

- · Carquest*
- Cardone*
- · Dorman*





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



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

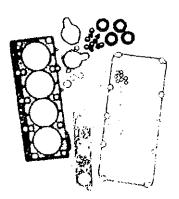
- · Carquest' by Dayco
- · Carquest*
- · AC Delco*

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

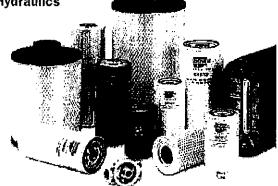
· Carquest' by Baldwin

HD HVAC and Hydraulics

· Gates

HD Wheel-End

- · BCA National
- · M00G
- · Haldex
- Stemco





BULK FLUIDS

Antifreeze

- · Carquest'
- Peak*
- · Prestone*
- · Pentosin
- Zerex

Transmission Fluid

- · Carquest*
- · Castrol'
- · Valvoline*
- · Idemitsu

Motor Oil

- · Carquest*
- · Castroi*
- · 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

- Garder-Denver Champion
- 866-276-3440, championoneumatic.com
- 800-762-2247, c-aireinc.com

Air Tools and Accessories

- Legacy 800-645-8258, legacyinfg.com
- · Chicago Pneumatic
- 800-624-4735, cp.cam/usen
- Carquest Professional
- 248-894-4820, carquest.com

Battery Tools

- 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, stanteyengineered/astening.com
- · Century Drill
- 800-621-4776, centurydrill.com

Generators

- Champion Power Equipment 877-338-0999
 - champlenpowerequipment.com

Grease/Lube Tools

- · Tuthill
- 708-389-2500, tuthilf.com
- Lincoln
- 314-679-4200, ilncolnindustrial.com
- Samson
 - 828-686-8511, samsoncorporation.com

Heavy Duty Diagnostic Tools

- · Noregon
- 855-889-5776, neregon.com

Lighting

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

Paint Booths

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

Power Tools

 Dewalt 800-499-3852, dewalt.com

Service Machines

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

Specialty Tools

- 800-464-7946, irwin.com
- · ISN
- advanceautotools.com

Welding Equipment

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

Lifting Equipment

- · TEQ Correct
- 909-390-8588
- 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*
- Westin¹
- · Truck Shields
- · Lund*

Body Trim and Molding

- · 3M
- · Pilot
- · Dorman*

Electronics

- · DUAL Electronics
- · Metra™ Electronics
- · MotorTrend* Acessories
- · 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&M⁴
- · Bully Dog
- · Disc Brakes Australia
- · Dynomax*
- · Edelbrock*
- · Flowmaster'
- · Hawk Brakes*
- 11.07
- · 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*





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 Philips, 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 Flaldex
- · 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 Diese'
- · Starters and Alternators Carquest
- · Turbochargers Mahle

Exhaust Systems

- Exhaust Walker
- · Exhaust Clamps and Accessories Walker
- · Emission/EGR Dorrnan

Filtration

- Heavy Duty Filters Carquest by Bardwin
- 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 -- Philips, Midwest
- 4,5,6,7 Way Connectors/Plugs Philips, Midwest
- · Fog Driving Lights Grote
- · Headlamps and Bulbs Sylvania
- · Switches Cole 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 Ancra
- Mud Flaps Globetech
- 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





PHILIPS







SPICER



WALKER

Stant

Grote WONDOFT

1 ANERA

For more information, contact your Advance P For customer care assistance and technical s Order online at www.AdvancePro.com



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.









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 fallure 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.









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 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 #8105 Laredo 1819 Guadalupe St Laredo, TX 78043 Advance Auto Parts #6033 Laredo 3219 San Bernardo Ave Laredo, TX 78040

Advance Auto Parts #8104 Laredo 3619 S Zapata Hwy Laredo, TX 78046 Advance Auto Parts #6859 Laredo 419 W Calton Rd Laredo, TX 78041



Agency	Contact	Title	Address	ÇŞ.	State Zip Phone	Fmail address	3341
Wappingers Central School District Town of Southampton City of Charlotte Bus Garage Parkland School District	Barbara Mackson Purchasing Agent John MacDenald Purchasing Agent Kerth towe Shop Manager Paul Frantz Garage Foreman	Barbara Mackson Purchasing Agent John MacDenald Purchasing Agent Kerth Lowe Shop Manager Paul Frantz Garage Foreman	25 Corporate Park Drive 116 Hampton Road 901 N. Dawirkon St. 2219 N. Cedar Crest Blvd.	Hopewell Junction NY Southampton NY Charlotte NC	1	x 40153	13533 845-296-5000 x 40153 harbara marksun@wcxdny nrg 11968 631-702-1896 ibin/markjunild@southamptontowmny.gov 28205 704-336-6871 klmwe@chalotent.gov 18104 610-351-5790 frantro@paklangst.org

	CERTIFICATE OF INTERESTED PAR	TIFC		
	The second secon	.1123	FOR	м 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 CERTIFICATION	
1	Name of business entity filing form, and the city, state and coun of business. Advance Stores Company, Inc. DBA Advance Auto Parts Raleigh, NC United States	itry of the business entity's place	Certificate Number: 2023-990308	OF FILMO
2	Name of governmental entity or state agency that is a party to the being filed. City of Laredo		03/03/2023 Date Acknowledged:	
3	Provide the identification number used by the governmental enti- description of the services, goods, or other property to be provid 23-037 Automotive Parts - Fleet Department	ity or state agency to track or identify ded under the contract.	the contract, and pro	vide a
4	Name of Interested Party	City, State, Country (place of busine		finterest
,	- tillet voice i sary	City, state, Country (place of busine	ess) (check ap	Intermediary
_			Controlling	Interniculary
	Check only if there is NO interested Party.		<u></u>	
5	UNSWORN DECLARATION			
	My name is M. Todd Sanders	, and my date of b	nirth is <u>10/26/1970</u>	<u></u> -
	My address is 4200 Six Forks Road (street)	Raleigh NC	27609	. <u>USA</u> .
	I declare under penalty of perjury that the foregoing is true and correct	(city) (sta	ite) (zip code)	(country)
		L		
	Executed in Wake County County	y, State of NC, on the	8th day of March (month)	, 20 <u>_23</u> (year)
		MAN. d Sanden-(di ar e, Zhua de as ear)		
_		Signature of authorized agent of contro (Declarant)	acting business entity	

I do not have a business relation with the City of Laredo, so this form is not app Vendor Name: Advance Stores Company, Incorporated dba Advance Auto Parts	ile
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.	OFFICEUSE ONLY
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 178.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
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.	
Name of vendor who has a business relationship with local governmental entity. Advance Stores Company, Incorporated dba Advance Auto Parts	
Check this box if you are filing an update to a previously filed questionnaire. (The law recompleted questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	a day often the data an extract
3 Name of local government officer about whom the information is being disclosed.	
Name of Officer	
A. Is the local government officer or a family member of the officer receiving or till other than investment income, from the vendor? Yes No	kely to recelve taxable income,
B. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer AND the taxable in local governmental entity? Yes No	income, from or at the direction acome is not received from the
Describe each employment or business relationship that the vendor named in Section 1 months business entity with respect to which the local government officer serves as an of ownership interest of one percent or more.	aintains with a corporation or ficer or director, or holds an
Check this box if the vendor has given the local government officer or a family member of as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003	of the officer one or more gifts 03(a-1).
Signature of vendor doing business with the governmental entity Da	nte
orm provided by Texas Ethics Commission www.ethics.state.tx.us	Revised 1/1/2021

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.

<u>Local Government Code § 176.001(1-a)</u>: "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

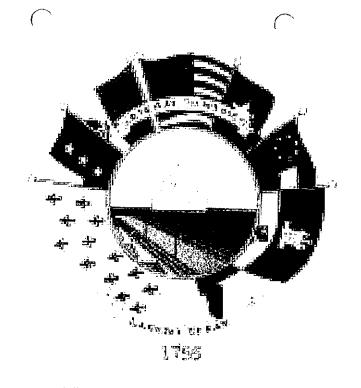
(i) a contract between the local governmental entity and vendor has been executed;

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 glfts 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 A	Auto Air	&	Supplies,	Inc	Information
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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

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 ".

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.

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?

lNo

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.

Cor	ıflict	of	Interest	Questi	onnaire	Form	CIO
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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.

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 Disclosure Form

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

This is a

New Submission

Question 1. Name of person submitting this disclosure form

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

Robert Rosas

1 Question 2. Contract Information

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

FY23-037 Automotive Parts - Fleet Department

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

Andy's Auto Air & Bus, Inc.

1 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

Question 4. List any business entity(les) that is a partner, parent, subsidiary business entity(les) 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

Question 5. List any individuals or entities that will be subcontractors on this contract

Not Applicable

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

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

Not Applicable

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

2 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 of 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)

Not Applicable

2 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.

N/A

2 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.

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?

I am not aware of any conflict of interest

2 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.

N/A

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)

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)

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)

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.

3 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 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 Reponses 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 or 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

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 it 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 | 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-Bld 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)

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 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 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

1% IX%

11 % X %

III % XI %

IV % XII %

V % XIII %

VI % XIV %

VII % XV %

VIII % XVI %

Yes (Yes)

3	Local Service & Delivery Time
9	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

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

1		
1.12 #33406 Fue	e!	•
	00 UOM: EA	No Bid
1.13 #33412 Fue	el	
	18 UOM: EA	No Bid
1.14 #33442 Fue		
Quantity: 2		No Bid
1.15 #33472 Fue	al de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	
i i	22 UOM; EA	No Bid
1.16 #33481 Fue		, -
	7 UOM: EA	No Bid
1.17 #33518 Fuel		
	3 UOM: EA	No Bid
1.18 #33546 Fuel		
P .	2 UOM: EA	No Bid
1.19 #33548 Fuel		
1.20 #33595 Fuel	1 UOM: EA	No Bid
Quantity: <u>12</u> 1.21 #33604 Fuel		No Bid
Quantity: 15		
1.22 #33638 Fuel		No Bid
	9 LIOM: FA	No Piul
1.23 #33668 Fuel		No Bid
Quantity: 13		No Bid
1.24 #33791 Fuel		_ NO BIQ
Quantity: 39	9 UOM: EA	No Bid
1.25 #33899 Fuel		_ No Bid
Quantity: 47	7 UOM: EA	No Bid
1.26 #33936 Fuel		
Quantity: 17	5 UOM: EA	No Bid
1.27 #33950 Fuel		
Quantity: 200		No Bid
1.28 #33674 Fuel		
Quantity: 180		No Bid
1.29 #33966 Fuel		
Quantity: 116	6 UOM: EA	_ No Bid
1.30 #42124 Air		
Quantity: 40	O UOM: EA	No Bid

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

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

	(· ·	
	1.69 # 51056 Oil	`
	Quantity: 11 UOM: EA	No Bid
	1.70 # 51061 Oil	
	Quantity: 20 UOM: EA	No Bid
	1.71 # 51085 Mg oil filter	
	Quantity: 462 UOM: EA	_ No Bid
	1.72 # 51334 mower OF	
	Quantity: 72 UOM: EA	No Bid
	1.73 # 51348 Oil	
	Quantity: 700 UOM: EA	_ No Bid
	1.74 # 51365 M.O.F.	
	Quantity: <u>32</u> UOM: <u>EA</u> 1.75 # 51372 Oil	No Bid
	O	M. D.J
	1.76 # 51356 M.O.F	No Bid
	Quantity: 22 UOM: EA	No Bid
	1.77 # 51394 Oil	, NO BIO
	Quantity: 53 UOM: EA	No Bid
	1.78 # 51459 CAT OF	
	Quantity: 12 UOM: EA	No Bid
	1.79 # 51515 Oil	
	Quantity: 19 UOM: EA	No Bid
	1.80 # 51522 Oil	
Ì	Quantity: 100 UOM: EA	No Bid
	1.81 # 51551 MFH	
	Quantity: 36 UOM: EA	No Bid
	1.82 # 51602 Oil	
İ	Quantity: <u>18</u> UOM: <u>EA</u> 1.83 # 51516 Oil	No Bid
	Quantity: <u>125</u> UOM: <u>EA</u> 1.84 # 51721 Hyd Filter	No Bid
	Quantity: 47 UOM: EA	No Did
	1.85 # 51734 Oil	No Bid
	Quantity: 52 UOM: EA	No Bid
	1.86 # 51748 Oil	No Blu
	Quantity: 120 UOM: EA	No Bid
	i.87 # 51749 Oil	
	Quantity: 291 UOM: EA	No Bid

	1.88 # 51750 Refuse Truck	
	Quantity: 167 UOM: EA	No Bid
	1.89 # 51791 Oil	
	Quantity: 260 UOM: EA	No Bid
	1.90 # 51792 Oil	
	Quantity: 200 UOM: EA	No Bid
	1.91 # 51798 Oil	
	Quantity: 136 UOM: EA 1.92 # 51801 Oil	No Bid
	Quantity: <u>72</u> UOM: EA	A1
	1.93 # 57037 Oil	No Bid
	Quantity: 92 UOM: EA	No Did
	1.94 # 57182 Oil	No Bid
	Quantity: 192 UOM: EA	No Bid
	1.95 # 57060 Oil	.10 2,4
	Quantity: 127 UOM: EA	No Bid
	1.96 # 57243 Aux. sweepers oil filter	ĺ
	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	No Bid
2	Pookage Headay	
_	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	No Bid
	Package Items	110 210
	2.1 Percent of Discount Offered	
-	Quantity: 1 UOM, EA	No Bid
	2.2 Section B: Percentage of stocked item on hand 10%	
	Provide percentage of stocked items for this section.	
	Quantity: 1 UOM: EA	No Bid
3	Package Header	
	Section C- Automotive Parts - Brakes, related items & wheel be a rings.	
	Quantity: 1 UOM: PKG	No Bid

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: 100 UOM: EA	No Bid
3.11 9864S Oil Seal	
Quantity: 4 UOM: EA	No Bid
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 Bíd
3.15 A2 Brakes, Bearing	
Quantity: 20 UOM: EA	No Bid
3.16 AS Brakes, Bearing	
Quantity: 75 UOM: EA	No Bid
3.17 A6 Brakes, Bearing	
Quantity: <u>75</u> UOM: <u>EA</u>	No Bid
3.18 EOA Z21498B Ford, Brakes, Brake Washer	
Quantity: 25 UOM: EA	No Bid

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3.19 F67Z1SI I 77 ACA Ford, Axle, Seal	
Quantity: 20 UOM: EA	No Bid
3.20 MKD1012 Brake, Pads, Rear	
Quantity: 30 UOM: EA	No Bid
3.21 MKD1057AFM Rear Brakes, Rear Charger Severe Duty	
Quantity: 20 UOM: EA	No Bid
3.22 MKD1058FM Brakes, Pads Front Charger 05-07	
Quantity: 20 UOM: EA	No Bid
3.23 MKD1066 Brakes, FSS0 w/ Sensor	
Quantity: 13 UOM: EA	No Bid
3.24 MKD067 Brake Pads	
Quantity: 13 UOM: EA	No Bid
3.25 MKD1068 Brakes, Rear Pads Ford 05-08	
Quantity: 10 UOM: EA	No Bid
3.26 MKD1069 Brake, Pads, Front	
Quantity: 10 UOM: EA	No Bid
3.27 MKD1083 Brake, Pads, Front	
Quantity: 39 UOM: EA	No Bid
3.28 MKD679 Brake, Front Pads FIS0- 200-2005	
Quantity: 50 UOM: EA	No Bld
3.29 MKD702 Brakes, Rear Pads (RAM 2500)	
Quantity: 10 UOM: EA	No Bid
3.30 MKD777FM Brakes, F450/550 99- 07 WO/SENSOR	-
Quantity: 10 UOM: EA	No Bid
3.31 MKD785 Brake, Pads, Front	
Quantity: 15 UOM: EA	No Bid
3.32 MKD824 Brakes, Pads F350 Front	
Quantity: 35 UOM: EA	No Bid
3.33 MKD833 Brake, Pads, Front, Ran	.10 2.0
Quantity: 80 UOM: EA	No Bid
3.34 M KD931FM Brake, Pads, Titanium Metallic C.V.	
Quantity: 48 UOM: EA	No Bid
3.35 MKD932FM Brakes, Pads, Titanium Metallic C.V.	775 210
Quantity: 36 UOM: EA	No Bid

	3.36 PRTS258 Rear Rotor F350 Super Duty	
	Quantity: 10 UOM: EA	No Bid
	3.37 PRT5519 Brake Front, Rotor	110 274
	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, Rea r 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	44
	Quantity: 4 UOM: EA 3.44 Section C: Percentage of stocked item on hand 10%	No Bid
	Provide percentage of stocked items for this section.	
	Quantity: 1 UOM: EA	No Bid
		710 210
4	Package Header	
4	Package Header Section D: Brakes/Miscellaneous Brake Parts	A DA
4	Section D: Brakes/Miscellaneous Brake Parts	
4	T donage Fledder	No Bid
4	Section D: Brakes/Miscellaneous Brake Parts Quantity: 1 UOM: PKG	
4	Section D: Brakes/Miscellaneous Brake Parts Quantity: 1 UOM: PKG Package Items 4.1 Percent of Discount Offered	No Bid
4	Section D: Brakes/Miscellaneous Brake Parts Quantity: 1 UOM: PKG Package Items	
4	Section D: Brakes/Miscellaneous Brake Parts Quantity:1	No Bid
5	Section D: Brakes/Miscellaneous Brake Parts Quantity:1	No Bid No Bid
	Section D: Brakes/Miscellaneous Brake Parts Quantity:1	No Bid No Bid No Bid
	Section D: Brakes/Miscellaneous Brake Parts Quantity:1	No Bid No Bid No Bid
	Section D: Brakes/Miscellaneous Brake Parts Quantity:1	No Bid No Bid Pring kits & seals,
	Section D: Brakes/Miscellaneous Brake Parts Quantity:1	No Bid No Bid Pring kits & seals,
	Section D: Brakes/Miscellaneous Brake Parts Quantity:1	No Bid No Bid Pring kits & seals,

1	(
	5.2 Section E: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.	
	Quantity: 1 UOM; EA	No Bio
6		110 15/0
6	- donago rioddoi	
	Section F: Automotive Parts- Drive Train (Transmission filters & parts, U & CV joints, drive axle parts, wheel bearings & items)	seals, clutch & flywheel, & related
	Quantity: 1 UOM: PKG	No Bio
	Package Items	
	6.1 Percent of Discount Offered	
	Quantity: UOM: EA	No Bia
	6.2 Section F: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.	
	Quantity: 1 UOM: EA	No Bia
7	Package Header	
	Section G: Automotive Parts- Electrical (Alternators & generators, starter, solenoid, relay & switches, battery cables, c system parts, lamps, flashers, coils, modules, & other ignition parts and relate	harging system parts, starting d 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 Rid

i	1		
	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
1 0	Package Header		
	Section J: Automotive Parts: Heating & Air Condition (Heater valves, heater cores, blower motors, AC heater switch & relay, AC Compressor AC compressor parts, AC filter, valve condenser, evaporator, AC hose/bet, and related	or, clutch, ld Litems)	ller assembly,
	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.	_ 10.00	20701
	Quantity: 1 UOM: EA	_ Total:	20%
1	Package Header		
	Section K: Automotive Parts: Ignition (Engine filters, spark plugs, tune-up & ignition, coils, modules, ignition wires, and relate Quantity:1 UOM: PKG	d items)	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 & rela & flashers, and related items)	ıy, sealed b	eams, lamps
	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.		-7
-	Quantity: 1 UOM; EA		No Bid

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 Bia
	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.	
L	Quantity: 1 UOM: EA	No Bid
14	Package Header	
-	Section N: Automotive Parts: Wipers, Blades, Arms & Motors (Body switch & relays, wipers, arms & related items)	
ĺ	Quantity: 1 UOM: PKG	No Bid
	Package Items	
	14.1 Percent of Discount Offered	
	Quantity:1 UOM: EA	No Bid
,	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
16	Package Header	
	Section P: Automotive Parts: Brake Disc Pads, Rotors, Caliper s for Emergency Vehicles Only - Polic ******Only acceptable brands for this section: Raybestos, Bendix or approved equal****.	e Package.
	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	7,0 574
	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	
	Quantify: 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
_		NO BIG
1 7	Package Header	
i	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	2.0
	Quantity: 100 UOM: Sets	No Bid
	17.3 Rot or s Frt. #680758R	,,,
	Quantity: 100 UOM: EA	No Bid

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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/VID Number: Approval Date:

1742062753500 March 11, 2022

Scheduled Expiration Date: March 11, 2026

exas 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 ineligibiliy.

> Statevilde 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.bc.us/passomblsearch/index.jsp) or by contacting the HuB Program at 512-463-5872 or toil-free in Texas at 1-888-863-5881.

Texas Historically Underutilized Business (HUB) Certificate



Certificate/VID Number: Approval Date:

1742062753500 March 11, 2022 Scheduled Expiration Date: March 11, 2026

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> Statewide HUB Program Statewide Procurement Division

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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.	OFFICE USE ONLY
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).	Date Received
By law this questionneire must be filled 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 filled. See Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 179.006, Local Government Code. An offense under this section is a misdemeanor.	
Name of vendor who has a business relationship with local governmental entity.	
Rotex Truck Center, Inc.	
Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	quires that you file an updated s day after the date on which
Name of local government officer about whom the information is being disclosed.	
None	,
Name of Officer	
officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with Complete subparts A and B for each employment or business relationship described. Attack CIQ as necessary.	n additional pages to this Form
A. Is the local government officer or a family member of the officer receiving or lift other than investment income, from the vendor?	kely to receive taxable income,
N/A Yes No	
B. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer ANO the taxable in local governmental entity?	income, from or at the direction necome is not received from the
N/A Yes No	
Describe each employment or business relationship that the vendor named in Section 1 man other business entity with respect to which the local government officer serves as an of ownership interest of one percent or more.	aintains with a corporation or ficer or director, or holds an
N/A	
Check this box if the vendor has given the local government officer or a family member of as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a)(a)(b), excluding gifts described in Section 176.003(a)(a)(b), excluding gifts described in Section 176.003(a)(a)(a)(b), excluding gifts described in Section 176.003(a)(a)(a)(a)(a)(a)(b), excluding gifts described in Section 176.003(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(of the officer one or more gifts 03(a-1).
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	/2023 ate

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.

<u>Local Government Code § 176.001(1-a)</u>: "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 § 176.603(a)(2)(A) and (B):

- (a) Alocal 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;
 - (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.

Γ	CERTIFICATE OF INTERESTED PAI	RTIES					1005
						FOR	м 1295 1 of 1
F	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.	· · · · · · · · · · · · · · · · · · ·			CE	OFFICE USE	ONLY
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			CERTIFICATION OF FILING Certificate Number: 2023-991.141 Date Filed:			
2	Name of governmental entity or state agency that is a party to being filed. City of Laredo	the contra	et for which the	orm is	03/06	5/2023 Acknowledged:	
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, S	ate, Country (pl	ace of busin	ess)	Nature o (check ap Controlling	interest oplicable) Intermediary
R	OSAS, RICHARD	LARE	DO, TX United	States		oundowning	Х
		_					
			<u> </u>	·· · ·· · · · · · · · · · · · · · · · ·			
	Check only if there is NO Interested Party.						
6	UNSWORN DECLARATION						
	My name is Richard Rosas	rd Rosas, and my date of birth is			08/12/196	<u> </u>	
	My address is 11802 Sara Rd (street)		Laredo, TX		x(e)	78045 (zip code)	USA_
	I declare under penalty of perjury that the foregoing is true and corr	ect.	(5.3)	(30	210)	(Ap Code)	(country)
	WERR	nty, State o	Texas	, on the	07 _d	ay of <u>March</u> (month)	, 20 <u>23</u> (year)
		Signal		agent of cont	racting	business entity	

CITY OF LAREDO PURCHASING DIVISION

AFFIDAVIT

Project:
Form of Non-Collusive 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 day of Michael 20 23
Notaty Public
My commission expires:
GRACIELA MATA Notary ID #124460421 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)

DBE information verification annually, upon the anniversary month. This Certificate is subject to suspension or revocation, and

Current certification information will be listed in the TUCP Directory. The TUCP Directory website is www.txdot.txdotcms.com

Date issued April 3, 2015

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

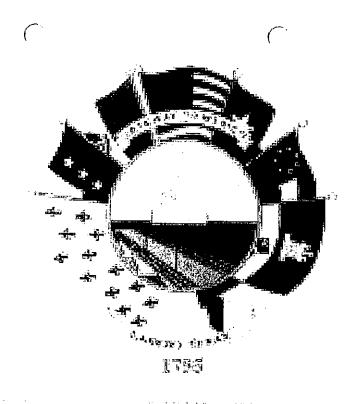
NAICS 423120: MOTOR VEHICLE PARTS AND ACCESSORIES, NEW, MERCHANT WHOLESALERS NAICS 811198: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

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

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, 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/Α

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 C ty 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 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.

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	Disclosure Form	
•	DISCIDSUIT I VIIII	

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

1 This is a

New Submission

1 Question 1. Name of person submitting this disclosure form

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

RAYMUNDO MALDONADO

1 Question 2. Contract Information

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

RAYMUNDO MALDONADO

8410 GAVIN RD

LAREDI, TEXAS 78045

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

FLEETPRIDE

1 Question 4. List any business entity(les) that is a partner, parent, subsidiary business entity(les) of the Individual or entity listed in Question 3.

Not Applicable

1 Question 4. List any business entity(les) that is a partner, parent, subsidiary business entity(les) 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 Question 5. List any individuals or entities that will be subcontractors on this contract

Not Applicable

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

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

Not Applicable

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

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 of 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)

Not Applicable

2 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.

NA

2 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.

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?

I am not aware of any conflict of interest

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.

N/A

2 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)

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)

3 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 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 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)

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 sneet, 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://citvoflaredo.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 Reponses 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

Page 7 of 27 pages

of business by the City of La. Jdo.

(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.

3 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 it 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 Bldder 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)

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 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 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

1% IX %

11 % X %

III % XI %

IV % XII %

V % XIII %

VI % XIV %

VII % XV %

VIII % XVI %

✓ Yes (Yes)

3	Local Service & Delivery Time	1
9	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.	
	working days norm date of order.	İ
	******Documentation Shall Be Uploaded onto Cit-E-Bid******	
		1
	☑ Yes (Yes)	

Bid Lines

1	Package Header				<u> </u>					
	Section A: Fuel, Air & Oil Filters (Wix) Stock	Section A: Fuel, Air & Oil Filters (Wix) Stock Numbers or Approved Equal								
	(Pricing & Percentage Discount) 50 Points									
	Quantity: 1 UOM: PKG		Total: [\$144,462.84					
ļ	Package Items									
	1.1 # 33011 fuel		<u> </u>							
	Quantity: 52 UOM: EA	_ Price:	\$1.54	Total:	\$80.08					
	Supplier Notes: BALWIN BRAND BF7903									
	1.2 #33032 Fuel			.						
	Quantity: 12 UOM: EA	_ Price:	\$2.72	Total:	\$32.64					
	Supplier Notes: BALWIN BRANDBF840IK1									
	1.3 #33109 Fuel									
	Quantity: <u>55</u> UOM: <u>EA</u>	Price:	\$4.77	Total:	\$262,35					
	Supplier Notes: BALWIN BRAND BF957									
İ	1.4 #33166 Fuel									
	Quantity: 6 UOM: EA	Price:	\$13.03	Total:	\$78.18					
	Supplier Notes: BALWIN BRANDC40004									
-	1.5 #33210 Fuel									
	Quantity: <u>36</u> UOM: <u>EA</u>	Price:	\$8.46	Total:	\$304.56					
	Supplier Notes: BALWIN BRAND PF7890-10									
	1.6 #33296 Fuel									
	Quantity: 38 UOM: EA	_ Price:	\$ 5.79	Total:	\$220.02					
	Supplier Notes: BALWIN BRNAD BF1166									
	1.7 #33357 Fuel									
	Quantity: 10 UOM: EA	_ Price:	\$6.41	Total:	\$64.10					
-	Supplier Notes: BALWIN BRAND BF1280									

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1.8 #33358 Fuel			,		
Quantity: 24 U	OM: <u>EA</u>	Price:	\$5.44	Total:	\$130.56
Supplier Notes: B	ALWIN BRAND BF988	<u> </u>			
1.9 #33377 Fuel					
Quantity: 178	IOM: <u>EA</u>	Price:	\$7.20	Total:	\$1,281.60
Supplier Notes: B	ALWIN BRAND BF7632		7.,20	TOTAL [Ψ1,201.00]
1.10 #33392 Fuel					
Quantity: 50 t	JOM: <u>EA</u>	Price:	\$20.91	Total:	\$1,045.50
<u> </u>	BALWIN BRAND BF1267		Ψ20.01	Total.	<u> </u>
1.11 #33405 Fuel					
Quantity; _13 L	JOM: <u>EA</u>	Price:	\$6,92	Total:	\$89.96
	BALWIN BRAND BF957-D		40. 52	TOTAL.	\$09.96
1.12 #33406 Fuel			· · · · · · · · · · · · · · · · · · ·		
Quantity: 100	UOM: EA	Price:	\$10.50	Total	\$4.050.00
·	BALWIN BRAND BF1259		\$10.30 J	Total:	\$1,050.00
1.13 #33412 Fuel				<u>.</u>	
Quantity; 48 (IOM: <u>EA</u>	Price:	\$21.43	Total:	64 000 04
·	BALWIN BRAND BF1346	FIICE. [921.43}	10tar:	\$1,028.64
1.14 #33442 Fuel				· · · · · · · · · · · · · · · · · · ·	
Quantity: 22 L	OM: EA_	Price:	910.42		***************************************
· — _	BAWLIN BRAND BF5813	_ 11ice	\$10.43	Total:	\$229.46
1.15 #33472 Fuel				·-·	
Quantity: 22 U	IOM: EA	Price:	\$7.63	Tatal	
·	ALWIN BRAND BF7921		φ1.03	Total:	\$167.86
1.16 #33481 Fuel					
Quantity: _27 U	OM: EA	Price:	\$7.10	T-1-1	0404.70
·	ALWIN BRAND BF853	FIICE	\$7.10	Total;	\$191.70
1.17 #33518 Fuel					
Quantity; 43 U	OM: EA	Price:	£17.00	- [
· —	ALWIN BRAND PF768	_ Frice	\$17.98	Total:	\$773.14
1.18 #33546 Fuel					
	OM; EA	Price:	\$12.59		
	ALWIN BRAND BF7674-D	_ Frice. [\$12.58	Total:	\$150.96
1.19 #33548 Fuel					
-	OM: EA	Price:	610.50	T-4 [
	ALWIN BRAND BF7675-D	_ Frice; [\$12.58	Total:	\$641.58
1.20 #33595 Fuel	TOTO-D				
	IOM: EA	Dula a .	* 5.00		
_	ALWIN BRAND BF7668	Price:	\$5.99	Total:	\$736.77
1 10 (05					

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1.21 #33604 Fuel		,	
Quantity: 158 UOM: EA	Price:	\$20.72 Total:	\$3,273.76
Supplier Notes: BALWIN BRAND BF-1293-SPS		7.500 TOTAL	\$0,270.70
1.22 #33638 Fuel			
Quantity: 19 UOM: EA	Price:	\$12.47 Total:	\$226.02
Supplier Notes: BALWIN BRAND BF7672-D	- 7 1100.	ψ(2.47) Total.	\$236.93
1.23 #33668 Fuel			
Quantity: 13 UOM: EA	Price:	\$12.50 T. I	0.400.51
Supplier Notes: BALWIN BRAND BF7674-D	FIICE. [\$12.58 Total:	\$163.54
1.24 #33791 Fuel			
	- I		
Quantity: 39 UOM: EA Supplier Notes: BALWIN BRAND PF7890-30	Price:	\$9.03 Total:	\$352.17
1.25 #33899 Fuel			
			
Quantity: 47 UOM: EA	Price:	\$8.36 Total:	\$39 <u>2.92</u>
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		Total	Ψ1,025.40
1.29 #33966 Fuel			
Quantity: 116 UOM: EA	Price:	\$11.80 Total:	£4 200 00
Supplier Notes: BALWIN FILTER BF7940		\$11.80 Total:	\$1,368.80
1.30 #42124 Air			
Quantity: 40 UOM: EA	04-11	007.07	
Supplier Notes: BALWIN BRAND BF1637-FN	Price: [\$27.07 Total:	\$1,082.80
1.31 #42226 Air			
Quantity: 177 UOM: EA	Price:	\$21.82 Total:	\$3,862.14
Supplier Notes: BALWIN BRAND PA1904 1.32 #42321 Air			
	F		
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			

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1.3	4 #42610 Air		(
	Quantity: 15 UOM: EA	Price:	\$51.72	Total:	\$775.80
	Supplier Notes: BAWLIN BRAND PA2732	 -			\$7.75.55
1.3	5 #42691 Air			·	
	Quantity: 200 UOM: EA	Price;	\$73.52	Total:	\$14,704.00
	Supplier Notes: BALWIN BRAND PA2326		Ψ, υ, υ, υ,	Total.	\$14,704.00]
1.3	6 #42731 Air				
	Quantity: 51 UOM: EA	Price:	\$36.95	Total;	\$1,884.45
	Supplier Notes: BALWIN BRAND CA4999		Ψ00.33	- Total, [Ψ1,004.45]
1.3	7 #42812 Air		· · · · · · · · · · · · · · · · · · ·		
	Quantity: 148 UOM; EA	Price:	\$64.10	T-4-1	
	Supplier Notes: BALWIN BRAND CA5368	· · · · · · · · · · · · · · · · · · ·	Ψ04,101	Total:	\$9,486.80
1.3	8 #42679 Air				
	Quantity: 42 UOM: EA	Price:	£47.04		6746.55
	Supplier Notes: BALWIN BRAND PA2326	Price: [\$17.64	Total:	\$740.88
1.3	9 #42824 Air	·	· · · · ·	<u> </u>	
	Quantity: 22 UOM: EA	5 · [007.00		
	Supplier Notes: BALWIN BRAND RS4672	Price:	\$27.98	Total:	\$615.56
1 4	D #42843 Magnum AF				
''	•			_	
	Quantity: 237 UOM: EA Supplier Notes: BALWIN BRAND PA4177	Price:	\$7.13	Total:	\$1,689.81
111	#42868 Air	· · · · · · · · · · · · · · · · · · ·			
1.4					
	Quantity: 62 UOM: EA	Price:	\$24.02	Total:	\$1,489.24
	Supplier Notes: BALWIN BRAND PA-1822	-FN			
1.42	2 #42985 Air				
İ	Quantity: 61 UOM: EA	Price:	\$10.72	Total:	\$653.92
	Supplier Notes: BALWIN BRAND RS3705				
1.43	3 #46077 Air	,			
	Quantity: 15 UOM: EA	Price:	\$4.70	Total:	\$70.50
	Supplier Notes: BALWIN BRAND PA2163				
1.44	446134 Air				
	Quantity: 150 UOM: EA	Price:	\$4.73	Total:	\$709.50
	Supplier Notes: BALWIN BRAND PA2152				
1.45	i #46174 Air				
	Quantity: 25 UOM: EA	Price:	\$5.41	Total:	\$135.25
	Supplier Notes: BALWIN BRAND PA2164				
1.46	i #46213 Air				
	Quantity: 15 UOM: EA	Price:	\$10.99	Total:	\$164.85
	Supplier Notes: BALWIN BRAND PA4046		· · · · · · · · · · · · · · · · · · ·		7,01,00

1.47 #46253 Ranger AF				
Quantity: 168 UOM: EA	Price:	\$7.12	Total:	\$1,196.16
Supplier Notes: BALWIN BRAND PA4102				
1.48 #46360 Mower AF	-			
Quantity: 11 UOM: EA				No Bid
1.49 #46418 Air				
Quantity: 150 UOM: EA	Price:	\$10.53	Total;	\$1,579.50
Supplier Notes: BALWIN BRAND PA4075				
1.50 #46429 Air				
Quantity: <u>75</u> UOM: <u>EA</u>	Price:	\$14.56	Total:	\$1,092.00
Supplier Notes: BALWIN FILTER RS3501				
1.51 #46433 Air				
Quantity: 100 UOM: EA	Price:	\$20.35	Total:	\$2,035.00
Supplier Notes: BALWIN BRAND RS2863				
1.52 # 46438 mower AF (o)			· · ·	
Quantity: 145 UOM: EA	Price:	\$12.47	Total:	\$1,808.15
Supplier Notes: BALWIN BRAND RS3704				
1.53 # 46449 mower AF				
Quantity: 145 UOM: EA	Price:	\$9.77	Total:	\$1,416.65
Supplier Notes: BALWIN BRAND RS3715				
1.54 # 46522 aux Eng AF	-			
Quantity: 106 UOM: EA	Price:	\$13.40	Total:	\$1,420.40
Supplier Notes: BALWIN BRAND PA2419				
1.55 # 46562 air filter (o)				
Quantity: 42 UOM: EA	Price:	\$21.26	Total:	\$892.92
Supplier Notes: BALWIN BRAND RS3544				
1.56 # 46569 air filter (o)	-			
Quantity: 37 UOM: EA	Price:	\$12.72	Total:	\$470.64
Supplier Notes: BALWIN BRAND RS3545				
1.57 # 46671 air filter cs (o)				
Quantity: 77 UOM: EA	Price:	\$18.01	Total:	\$1,386.77
Supplier Notes: BALWIN BRAND RS3542				
1.58 # 46672 air filter cs (i)			<u> </u>	
Quantity: <u>67</u> UOM; <u>EA</u>	Price:	\$14.04	Total:	\$940.68
Supplier Notes: BALWIN BRAND RS3543				
1.59 # 46728 Air			-	
Quantity: 49 UOM: EA	Price:	\$15.62	Total:	\$765.38
Supplier Notes: BALWIN BRAND PA4148				\$7,00.007

1.60 # 46744 sweeper Main				
Quantity: 15 UOM: EA	Price:	\$25.88	Total:	\$388.20
Supplier Notes: BALWIN BRAND RS3517				
1.61 # 46804 Air				
Quantity: 41 UOM: EA	Price:	\$12.10	Total:	\$496.10
Supplier Notes: BALWIN BRAND PA4167				
1.62 # 46917 Air				
Quantity: 8 UOM: EA	Price:	\$6.35	Total:	\$50.80
Supplier Notes: BALWIN BRAND PA4337			13.01.	
1.63 # 46919 Refuse truck rear				
Quantity: 128 UOM: EA	Price:	\$44.73	Total:	\$5,725.44
Supplier Notes: BALWIN BRAND RS4564		4	Total. L.	ΨΟ,1 ΔΟ.74
1.64 # 46935 Air				
Quantity: 350 UOM: EA	Price:	\$6.98	Total:	\$2,443.00
Supplier Notes: BALWIN BRAND PA4321		Ψ0.501		ΨΖ,443.00
1.65 # 49082 Cab a/c				
Quantity: 123 UOM: EA	Price:	\$9.33	Tatal	£4.447.50
Supplier Notes: BALWIN BRAND PA5359		00.00	Total:	\$1,14 7.59
1.66 # 49883 F-250 AF				
Quantity: 61 UOM: EA	Price:	\$10.19	Total:	\$024.60
Supplier Notes: BALWIN BRAND PA4323		ψιο, το	TOTAL:	\$621.59
1.67 # 49886 Air	<u>. </u>		_	
Quantity: 237 UOM: EA	Price:	\$42.88	~	640,400,50
Supplier Notes: BALWIN BRAND CA5369	FIICE. [\$42.00	Total:	\$10,162.56
1.68 # 51040 Oil				
Quantity: 19 UOM: EA	Price:	#2.20		
Supplier Notes: BALWIN BRAND 843-S	Price: [\$3.29	Total:	\$62.51
1.69 # 51056 Oil				
Quantity: 11 UOM: EA	p.:			
Supplier Notes: BALWIN BRAND B1410	Price:	\$6.06	Total:	\$66.66
1.70 # 51061 Oil				
Quantity: 20 UOM: EA	<u> </u>			
Supplier Notes: BALWIN BRAND B6	Price:	\$3.98	Total:	\$79.60
1.71 # 51085 Mg oil filter			- 	
Quantity: 462 UOM: EA Supplier Notes: BALWIN BRAND B163	Price:	\$3.95	Total:	\$1,824.90
1.72 # 51334 mower OF				
				
Quantity: 72 UOM: EA	Price:	\$3.50	Total:	\$252.00
Supplier Notes: BALWIN BRAND B227	·			

1.73 # 51348 Oil		(i
Quantity: 700 UOM: EA	_ Price:	\$3.29	Total:	\$2,303.00
Supplier Notes: BALWIN BRAND B159			10141.	Ψ2,003.00
1.74 # 51365 M.O.F.	· · ·	· · · · · · · · · · · · · · · · · · ·		
Quantity: 32 UOM: EA	Price:	\$3.66	Total:	Ø117.40
Supplier Notes: BALWIN BRAND B1400		\$3.00	Total. [\$117.12
1.75 # 51372 Oil				
Quantity: 900 UOM: EA	Price:	\$3.48	Tatal	#2.430.00
Supplier Notes: BALWIN BRAND B329		<u> </u>	Total:	\$3,132.00
1.76 # 51356 M.O.F			· / · · · · · · · · · · · · · · · · · ·	
Quantity: <u>22</u> UOM: EA	Price:	\$3.44	<u></u>	
Supplier Notes: BALWIN BRAND B1402		\$3,44	Total: L	\$75.68
1.77 # 51394 Oil				
Quantity: 53 UOM; EA	Price:	60.00	<u> </u>	
Supplier Notes: BALWIN BRAND B33	_ Price:	\$3.32	Total:	\$175.96
1.78 # 51459 CAT OF		<u>-</u>		
Quantity: 12 UOM: EA	D.:	AF 00		
Supplier Notes: BALWIN BRAND BT217	_ Price:	\$5.99	Total:	\$71.88
1.79 # 51515 Oil				
Quantity: 19 UOM: EA				
Supplier Notes: BALWIN BRAND B227	Price:	\$3.50	Total:	\$66.50
1.80 # 51522 Oil				
	<u>, </u>			
Quantity: 100 UOM: EA Supplier Notes: BALWIN BRAND B1432	Price:	\$3.33	Total:	\$333.00
1.81 # 51551 MFH				j
				
Quantity: 36 UOM: EA Supplier Notes: BALWIN BRAND BT839-10	Price:	\$4.70	Total:	\$169.20
1.82 # 51602 Oil				
			r	
Quantity: 18 UOM: EA	Price:	\$4.08	Total:	\$73.44
Supplier Notes: BALWIN BRAND BT427 1.83 # 51516 Oil				
	<u> </u>		_	
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	<u> </u>			
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:	\$22.07	Total:	\$2,648.40
Supplier Notes: BALWIN BRAND BD103				42,010.10
1.87 # 51749 Oil				
Quantity: 291 UOM: EA	Price:	\$13.35	Total:	\$3,884.85
Supplier Notes: BALWIN BRAND B7577		V10,00	Total.	33,004,03
1.88 # 51750 Refuse Truck		· · - · · · · · · · · · · · · · · · · ·	-	
Quantity; 167 UOM: EA	Price:	\$9.57	Total:	\$1,598.19
Supplier Notes: BALWIN BRAND C750 E	. 11100.	Ψ0.57	TOTAL.	\$1,596.19
1.89 # 51791 Qil				
Quantity: 260 UOM: EA	Price:	\$6.93	Total:	\$4.004.00
Supplier Notes: BALWIN BRAND 876		\$0.93 }	Total:	\$1,801.80
1.90 # 51792 Qil				
Quantity: 200 UOM: EA	Price:	\$11,21	Tatal: [#D 040 50
Supplier Notes: BALWIN BRAND B99		φ11,21	Total:	\$2,242.00
1.91 # 51798 Oil				
Quantity: 136 UOM: EA	Price:	67.55		44.000.00
Supplier Notes: BALWIN BRAND B75	Frice: [\$7.55	Total:	\$1,026.80
1.92 # 51801 Oil				
Quantity: 72 UOM: EA	D-1	040.07		
Supplier Notes: BALWIN BRAND B97	Price: [\$13.67	Total:	\$984.24
1.93 # 57037 Oil				
Quantity: 92 UOM: EA	ь. Г	4.0		
Supplier Notes: BALWIN BRAND BT7237	Price: [\$10.67	Total:	\$981.64
1.94 # 57182 Oil				
				·
Quantity: 192 UOM: EA Supplier Notes: BALWIN BRAND B7177	Price:	\$7.29	Total:	\$1,399.68
1.95 # 57060 Oil		···		
			۲	
Quantity: 127 UOM: EA	Price:	\$3.31	Total:	\$420.37
Supplier Notes: BALWIN BRAND B160				
1.96 # 57243 Aux. sweepers oil filter				
Quantity: 13 UOM: EA	_ Price:	\$9.04	Total:	\$117.52
Supplier Notes: BALWIN BRAND B7125				
1.97 # 57314 Eng.oil filter				
Quantity: 200 UOM: EA	_ Price:	\$12.72	Total:	\$2,544.00
Supplier Notes: BALWIN BRAND P7235				
1.98 #57750 Deere OF				
Quantity: 1000 UOM: EA	Price:	\$9.78	Total:	\$9,780.00
Supplier Notes: BALWIN BRAND B7322				

	1.99 Section A: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.			
	Quantity: 1 UOM: EA		Total:	80%
	Supplier Notes: BALWIN BRAND		_ / Otal	
2	Package Header			
	Section B: Automotive Parts - Belts, Hoses, & Cooling (Belts, hoses, water pump, gasket, fan & clutch, thermostat, fan motors, sw	itches, & re	elated items	3)
	Quantity: 1 UOM: PKG			No response
	Package Items	_	· · · · · ·	
	2.1 Percent of Discount Offered	 -		
	Quantity: 1 UOM: EA		Total:	25%
	2.2 Section 8: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.			
	Quantity: 1 UOM: EA		Total:	30%
3	Package Header			<u> </u>
			···	
	Section C- Automotive Parts - Brakes, related items & wheel be a rings. Quantity:1 UOM: PKG	_		
		Total:		No response
	Package Items 3.1 723 Brake, Shoe	-		
	Quantity: 20 UOM: EA			
į	3.2 3030 Brake, Booster			No Bid
	Quantity: _20_ UOM: EA			No Bid
	3.3 4148 Brake, Seal			140 610
	Quantity: 200 UOM; EA			No Bid
	3.4 4160 Brake, Seal, Front, F250-F350			
İ	Quantity: 77 UOM: EA			No Bid
	3.5 7114 Brake, Pads Semi Metallic Rear F 150			
	Quantity: 22 UOM: EA			No Bid
ı	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			
1	Quantity: 40 UOM: EA			No Bid

3.10 91505 Brake, Seal	
Quantity: 100 UOM; EA	No Bid
3.11 9864S Oil Seal	
Quantity: 4 UOM: EA	No Bid
3.12 12 Brakes, Bearing	
Quantity: 48 UOM: EA	No Bid
3.13 13 Brakes, Bearing	
Quantity: 5 UOM: EA	No Bid
3.14 AlB Brakes, Bearing	
Quantity: 40 UOM: EA	No Bid
3.15 A2 Brakes, Bearing	
Quantity: 20 UOM: EA	No Bid
3.16 AS Brakes, Bearing	
Quantity: 75 UOM: EA	No Bld
3.17 A6 Brakes, Bearing	
Quantity: 75 UOM: EA	No Bid
3.18 EOA Z21498B Ford, Brakes, Brake Washer	
Quantity: 25 UOM: EA	No Bid
3.19 F67Z1SI177 ACA Ford, Axle, Seal	
Quantity: 20 UOM: EA	No Bid
3.20 MKD1012 Brake, Pads, Rear	
Quantity: 30 UOM: EA	No Bid
3.21 MKD1057AFM Rear Brakes, Rear Charger Severe Duty	
Quantity: 20 UOM: EA	No Bid
3.22 MKD1058FM Brakes, Pads Front Charger 05-07	
Quantity: 20 UOM: EA	No Bid
3.23 MKD1066 Brakes, FSS0 w/ Sensor	
Quantity: 13 UOM: EA	No Bid
3.24 MKD067 Brake Pads	
Quantity: 13 UOM: EA	No Bid
3.25 MKD1068 Brakes, Rear Pads Ford 05-08	
Quantity: 10 UOM: EA	No Bid
3.26 MKD1069 Brake, Pads, Front	
Quantity: 10 UOM: EA	No Bid
3.27 MKD1083 Brake, Pads, Front	
Quantity: 39 UOM: EA	No Bid

3.28 MKD679 Brake, Front Pads FIS0-200-2005	(
Quantity: 50 UOM: EA	**
3.29 MKD702 Brakes, Rear Pads (RAM 2500)	No Bid
Quantity: 10 UOM; EA	No Bid
3.30 MKD777FM Brakes, F450/550 99- 07 WO/SENSOR	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Quantity: 10 UOM: EA	No Bid
3.31 MKD785 Brake, Pads, Front	
Quantity: 15 UOM: EA	No Bid
3.32 MKD824 Brakes, Pads F350 Front	
Quantity: 35 UOM: EA	No Bid
3.33 MKD833 Brake, Pads, Front, Ran	
Quantity: 80 UOM: EA	No Bid
3.34 M KD931FM Brake, Pads, Titanium Metallic C.V.	
Quantity: 48 UOM: EA	No Bid
3.35 MKD932FM Brakes, Pads, Titanium Metallic C.V.	
Quantity: 36 UOM: EA	No Bid
3.36 PRTS258 Rear Rotor F350 Super Duty	
Quantity: 10 UOM: EA	
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. Do	
Quantity 12 LIONS EA	No Bid
3.40 PRT5739 Brakes, Rea r 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	Total:	00/
4		Total. [0%
•	- working of the duct		
	Section D: Brakes/Miscellaneous Brake Parts		
i	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 & pump s, front springs, rear springs, & related• items)	power steering kit	s & seals,
	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: FA		No Bid
6	Package Header		
	Section F: Automotive Parts- Drive Train (Transmission filters & parts, U & CV joints, drive axle parts, wheel bearings & seals items)	s, clutch & flywheel	, & related
	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, lamps, flashers, coils, modules, & other ignition parts and related item.	ng system parts, si	larting

	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.	
<u> </u>	Quantity:1 UOM: EA	No Bid
9	Package Header	
	Section I: Automotive Parts: Fuel & Emission-Cat Converter, NOX	/ DDC -4-
	Quantity: 1 UOM: PKG	n, DPF, etc. No Bid
	Package Items	NO BIQ
	9.1 Percent of Discount Offered	
	Quantity: 1 UOM: EA	Ma Dial
	9.2 Section I: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.	No Bid
	Quantity: 1 UOM: EA	No Bid
_		NO BIQ
10	Package Header	
	Section J: Automotive Parts: Heating & Air Condition (Heater valves, heater cores, blower motors, AC heater switch & AC compressor parts, AC filter, valve condenser, evaporator, AC l	relay, AC Compressor, clutch, Idler assembly, nose/bet, and related items)
	Quantity: 1 UOM: PKG	No Bid
	Package Items	
	10.1 Percent of Discount Offered	
	Quantity: 1 UOM: EA	No Bíd
	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

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.	
L	Quantity: 1 UOM: EA	No Bid
1 2	Package Header	
	Section L: Automotive Parts: Lamps Bulbs, Flashers & Switches (Body switches & relay, sealed beam & flashers, and related items)	s, lamps
	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)	11111
	Quantity: 1 UOM: PKG	No Bid
j	Package Items	
Ì	14.1 Percent of Discount Offered	

Provide percentage of stocked items for this section. Quantity:1			14.2 Section N: Percentage of stocked item on hand 10%	
Package Header Section O: Automotive Parts: Service Lubricants (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items) No Bid (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items) No Bid (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items) No Bid (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items) No Bid (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items) No Bid (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items) No Bid (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items) No Bid (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items) No Bid (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items) No Bid (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items) No Bid (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items) No Bid (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items) No Bid (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items) No Bid (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items) No Bid (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items) No Bid (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items) No Bid (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items) No Bid (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items) No Bid (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items) No Bid (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items) No Bid (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items) No Bid (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items) No Bid (Grease tubes, B-12 W	l			N 51
Section O: Automotive Parts: Service Lubricants (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items) Quantity: 1 UOM: PKG Package Items 15.1 Percent of Discount Offered Quantity: 1 UOM: EA 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 Package Header Section P: Automotive Parts: Brake Disc Pads, Rolors, Caliper s for Emergency Vehicles Only - Police Package """Only acceptable brands for this section: Raybestos, Bendix or approved equal*** Quantity: 1 UOM: PKG Package Items 16.1 Front Disc Pads #ATD931P w / abutment kit Quantity: 100 UOM: Sets 16.2 Rear Disc Pads #ATD1040AP w/ abutment kit Quantity: 100 UOM: Sets 16.3 Rotors #R868010 Quantity: 100 UOM: EA 16.4 Rotors #R8680129 Quantity: 100 UOM: EA 16.5 Front Calipers#RC11381P Quantity: 100 UOM: EA 16.6 Front Calipers#RC11382P Quantity: 100 UOM: EA 16.7 Rear Calipers #RC11821P Quantity: 100 UOM: EA 16.8 Rear Calipers #RC11822P Quantity: 100 UOM: EA 16.9 Front Disc Pads #ATD1057P w/abutment kit Quantity: 40 UOM: Sets 16.10 Rear 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	L			No Bio
(Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items) Quantity: _1 UOM: PKG			Package Header	
Quantity: 1 UOM: PKG No Bid Package Items 15.1 Percent of Discount Offered Quantity: 1 UOM: EA 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 Package Header Section P: Automotive Parts: Brake Disc Pads, Rolors, Calipor s for Emergency Vehicles Only - Police Package. """Only acceptable brands for this section: Raybestos, Bendix or approved equal!"". No Bid Package Items 16.1 Front Disc Pads #ATD931P w / abutment kit Quantity: 10 UOM: Sets 16.2 Rear Disc Pads #ATD1040AP w/ abutment kit Quantity: 100 UOM: Sets 16.3 Rotors #RB680110 Quantity: 100 UOM: EA 16.4 Rotors #RB680129 Quantity: 100 UOM: EA 16.5 Front Calipers#RC11381P Quantity: 10 UOM: EA 16.6 Front Calipers#RC11382P Quantity: 10 UOM: EA 16.7 Rear Calipers #RC1132P Quantity: 10 UOM: EA 16.8 Rear Calipers #RC1182P Quantity: 10 UOM: EA 16.9 Front Disc Pads #ATD1057P w/abutment kit Quantity: 10 UOM: EA 16.9 Front Disc Pads #ATD1058P w/abutment kit Quantity: 40 UOM: Sets No Bid 16.9 Front Disc Pads #ATD1058P w/abutment kit Quantity: 40 UOM: Sets No Bid 16.10 Rear Disc Pads #ATD1058P w/abutment kit Quantity: 40 UOM: Sets			Section O; Automotive Parts: Service Lubricants	
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 16.1 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 16.2 Rear Disc Pads #ATD1040AP w/ abutment kit Quantity: 100 UOM: Sets 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 #RC11821P 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 16.10 Rear Disc Pads #ATD1058P w/abutment kit	l			
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Quantity:1 UOM: EA				
15.2 Section O: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section. Quantity: _1	ĺ	-		
Provide percentage of stocked items for this section. Quantity: _1				No Bio
Quantity: _1 UOM: EA			Provide percentage of stocked item on hand 10% Provide percentage of stocked items for this section	
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****. No Bid Package Items No Bid Pa				No Die
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 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		4		Ma on
Quantity:1 UOM: PKG	l	6	Package Header	
Quantity:1			Section P: Automotive Parts: Brake Disc Pads, Rotors, Caliper's for Emergency Vehicle *****Only acceptable brands for this section: Raybestos, Bendix or approved equal****.	es Only - Police Package
16.1 Front Disc Pads #ATD931P w / abutment kit Quantity: 100 UOM: Sets 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 Dads #ATD1058P w/abutment kit	Ì	Ì		No Bio
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 No Bid No Bid Quantity: 10 UOM: EA No Bid 16.6 Front Calipers #RC11382P No Bid No Bid Quantity: 10 UOM: EA No Bid 16.7 Rear Calipers #RC11821P No Bid No Bid 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 No Bid No Bid			Package Items	
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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 No Bid Quantity: 10 UOM: EA No Bid 16.6 Front Calipers #RC11382P No Bid Quantity: 10 UOM: EA No Bid 16.7 Rear Calipers #RC11821P No Bid Quantity: 10 UOM: EA No Bid 16.8 Rear Calipers #RC11822P No Bid Quantity: 10 UOM: EA No Bid 16.9 Front Disc Pads #ATD1057P w/abutment kit No Bid 16.10 Rear Disc Pads #ATD1058P w/abutment kit No Bid			Quantity: 100 UOM: Sets	No Bio
16.3 Rotors #RB680110 Quantity: 100 UOM: EA				
16.3 Rotors #RB680110 Quantity: 100 UOM: EA 16.4 Rotors #RB680129 Quantity: 100 UOM: EA 16.5 Front Calipers# RC11381P Quantity: 10 UOM: EA 16.6 Front Calipers #RC11382P Quantity: 10 UOM: EA 16.7 Rear Calipers #RC11821P Quantity: 10 UOM: EA 16.8 Rear Calipers #RC11822P Quantity: 10 UOM: EA 16.9 Front Disc Pads #ATD1057P w/abutment kit Quantity: 40 UOM: Sets No Bid 16.10 Rear Disc Pads #ATD1058P w/abutment kit	ŀ	Ì	Quantity: 100 UOM: Sets	No Bid
16.4 Rotors #RB680129 Quantity: 100 UOM: EA			16.3 Rotors #RB680110	
16.4 Rotors #RB680129 Quantity: 100 UOM: EA No Bid 16.5 Front Calipers# RC11381P No Bid Quantity: 10 UOM: EA No Bid 16.6 Front Calipers #RC11382P No Bid Quantity: 10 UOM: EA No Bid 16.7 Rear Calipers #RC11821P No Bid Quantity: 10 UOM: EA No Bid 16.8 Rear Calipers #RC11822P No Bid Quantity: 10 UOM: EA No Bid 16.9 Front Disc Pads #ATD1057P w/abutment kit No Bid 16.10 Rear Disc Pads #ATD1058P w/abutment kit No Bid			Quantity: 100 UOM: EA	No Bid
16.5 Front Calipers# RC11381P Quantity: 10 UOM: EA			16.4 Rotors #RB680129	
16.5 Front Calipers# RC11381P No Bid Quantity: 10 UOM: EA No Bid 16.6 Front Calipers #RC11382P No Bid Quantity: 10 UOM: EA No Bid 16.8 Rear Calipers #RC11821P No Bid Quantity: 10 UOM: EA No Bid 16.8 Rear Calipers #RC11822P No Bid Quantity: 10 UOM: EA No Bid 16.9 Front Disc Pads #ATD1057P w/abutment kit No Bid 16.10 Rear Disc Pads #ATD1058P w/abutment kit No Bid			Quantity: 100 UOM: EA	No Bid
16.6 Front Calipers #RC11382P Quantity: 10 UOM: EA 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			16.5 Front Calipers# RC11381P	
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Quantity: 40 UOM: Sets No Bid		.	16.10 Rear Disc Pads #ATD1058P w/abutment kit	
			Quantity: 40 UOM: Sets	No Bid

	Package Header	
ļ	Quantity: 1 UOM: EA	No Bid
	16.15 Section P: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.	
١	Quantity: 20 UOM: EA	No Bid
	16.14 Rear Calipers #RC11767P	
	Quantity: 5 UOM: EA	No Bid
	16.13 Front Calipers #RC11702P	
	Quantity: 5 UOM: EA	No Bid
	16.12 Front Calipers #RC11701P	
-	Quantity: 60 UOM: EA	No Bid
	16.11 Rotors #780256P	
ſ		

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: \$144,462.84

```
FLEETPRIDE
8410 GAVIN ROAD
LAREDO, TEXAS 78043
Answers to question on Laredo city bi# FY23-037
Question #37
Covernmental agencies work with last five years.
dity 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%
\dot{\Phi}n 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

AFFIDAVIT

Project

Form of Non-Collusive Affidavit

STATE OF TEXAS {}
COUNTY OF WEBB {}

AFFIDAVIT

Being first duly swom, deposes and says:

That he/she is MANAGEY - RAYMUNDO MWIDOMODO

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.

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 swom before me this

Notary Public

day of Maschen 2

yy commission expirest

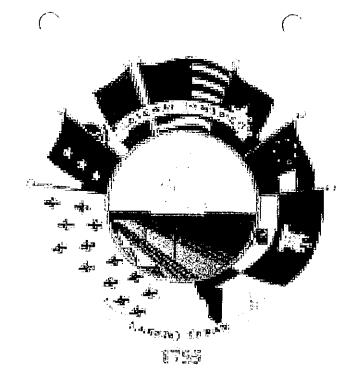
2026

TAGO GY AND THE TARY A CONTROL OF THE TARY A

This questionnaire reflects changes made to tho law by H.B. 23, 84th Leg., Regular Session. This questionnaire is being filled in accordance with Chapter 176, Local Government Code, by a windor who has a business relationship as defined by Section 176,0008(a). This questionnaire is being filled in accordance with Chapter 176, Local Government Code, by a windor who has a business relationship as defined by Section 176,0008(a). The properties of the second samples of the local government and the properties of the local government and the properties of the local government of the local government to be filled. See Section 176,006(a), Local Government Code. A vertice committes an offense if the vendor knowingly violates Section 176,006, Local Government Code. An offerse under this section is a misdemeanor. I hame of vendor who has a business relationship with local governmental entity. Check this box if you are filling an update to a previously filled questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filling surfority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.) Name of local government officer about whom the information is being disclosed. Name of local government officer about whom the information is being disclosed. Name of Officer A is the local government 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 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 government o	Γ			
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has a business relationship as deficient and by Section 175.00(14) with a local povernment banky and the vendor means requirements under section 176.00(a). If we this quantification and a section 176.00(a) is a section 176.00(a) and the vendor becomes away of facts that require the statement to be a section 178.00(a), yet or the date the vendor becomes away of facts that require the statement to be a section 178.00(a), build with the records administrator of the local government of the statement to be a section 178.00(a). Local Government Code. A velidor committe an oftense if the vendor becomes away of facts that require the statement to be offer an under the section is a middle manner. Check this box if you are filling an update to a previously filled questionnaire. (The law requires that you file an update of complete questionnaire with the appropriate filling authority not later than the 7th business day after the date on which you became aware that the originality filed questionnaire was incomplete or inaccurete.) A sero of local government officer about whom the information is being disclosed. Name of local government officer about whom the information is being disclosed. Name of local government officer about whom the information is being disclosed. A is the local government of other business relationship with 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? 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 or at the direction of the local government officer or a family member of the officer AND the taxable income, from or the local government officer or a family member of the officer and a family member of the officer or director, or holds an overcease of the officer or director, or holds an overcease of the officer or director, or holds an overcease of the officer or director, or holds an	Т	his	questionnaire reflects changes made to the low by H.P. 22, 24th I	
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Signature of vendor doing business with the governmental entity Date	3			
		\perp	Signature of vendor doing business with the governmental entity Date	e

CITY OF LAREDO PURCHASING DIVISION

THE OF IN	TERESTED PARTIES			FORM 129
Complete Nos. 1 - 4 and 6 in Complete Nos. 1, 2, 3, 5, an	f there are interested parties. d 6 if there are no interested parties		OFF	CEUSEONLY
vame of business entity filing for	m, and the city, state and country of the			
First Park of business.	and country of the	easnizud		
lame of governmental entity or	state agency that is a party to the contra			
		ct for		
City OF LAR	-e. do			
TOUIDE the Hantistantian	t used by the governmental entity or stat goods or services to be provided under ti	e agency to t	rack or ide	ntily the contract
PANTS FOR HUT	Umotive	he contract.		, the contract,
Name of Interested Party	City, State, Country	Nature	of Interest	(chack applicable)
	(place of business)		rolling	Intermediary
		- 		
hack only if there is NO Interested	Party.			
FIDAVIT				
	swear, or affirm, under penalty of pe	rjury, that the a	ocye disclosu	re is true and correct.
FFIX NOTARY STAMP / SEAL ABOVE	Signature of authorize	d agent of conti	acting busine	ss entity
ore to and subscribed before me, by the				
20 lo ce	said		, this the	day
	, we want to be a few of the control			
Signature of officer administering oath	Printed name of officer administering oa			
	DO WINITED TO	<u> </u>	Ille of officer	administering oath
	D ADDITIONAL PAGES AS NECI	ESSARY		
ovided by Texas Ethics Commission	www.ethics.state.bx.us	*		
				Adopted 10/5/2015
************* Doe	es not need to be Notarize	od*****	***	\$5 \$5 \$5 \$2 \$4 \$4 \$4
	The state of the s	vu """"		



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

bids@gapautoparts.com

Email

Submitted at 3/9/2023 12:14:33 PM (CT)

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

I 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, 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 Ilquidated 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.

	ı	Conflict of Interest	Questionnaire Form	CIO
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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 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 Disclosure Form

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

1 This is a

New Submission

1 Question 1. Name of person submitting this disclosure form

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

JOE GAGE JR.

1 Question 2. Contract Information

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

a)AUTOMOTIVE PARTS, b)FLEET DEPARTMENT

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

GONZALEZ AUTO PARTS

1 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 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

Question 5. List any individuals or entitles that will be subcontractors on this contract

Not Applicable

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

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

Not Applicable

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

2 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 of 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)

Not Applicable

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.

N/A

2 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.

2 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?

I am not aware of any conflict of interest

2 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.

N/A

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)

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)

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)

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

3 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 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.ionwaye.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.ionwaye.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,

Page 8 of 31 pages Vendor: Gonzalez Auto Parts FY23-037

section, page and item of this solicitation. Questions untimely submitted may not elicit a response. It is the bldder'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 Reponses 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

Page 9 of 31 pages

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

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 it 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)

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)

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 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

1% IX %

11 % 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) St	ock Numbers or A	Approved Equa	al	
	(Pricing & Percentage Discount) 50 Poin	ts			
	Quantity: 1 UOM: PKG Supplier Notes: LUBERFINER and PREMIUM GL	JARD	Total:		\$287,419.45
	Package Items			<u> </u>	
	1.1 # 33011 fuel				
	Quantity: 52 UOM: EA Supplier Notes: PL14	Price:	\$3.62	Total:	\$188.24
	1.2 #33032 Fuel			· · · · · · · · · · · · · · · · · · ·	
	Quantity: 12 UOM: EA Supplier Notes: PL516	Price:	\$3.31	Total:	\$39.72
	1.3 #33109 Fuel				
	Quantity: <u>55</u> UOM: <u>EA</u> 1.4 #33166 Fuel	Price:	\$11.54	Total:	\$634.70
	Quantity: 6 UOM: EA 1.5 #33210 Fuel	Price:	\$9.44	Total:	\$56.64
	Quantity: <u>36</u> UOV: <u>EA</u> 1.6 #33296 Fuel	Price:	\$18.11	Total:	\$651.96
	Quantity: 38 UOM: EA Supplier Notes: PF3850	Price:	\$7.16	Total:	\$272.08
	1.7 #33357 Fuel		<u>-</u> -		
	Quantity: <u>10</u> UOM: <u>EA</u> 1.8 #33358 Fuel	Price:	\$16.22	Total:	\$162.20
	Quantity: 24 UOM: EA	Price:	\$14.44	Total:	\$346.56

Supplier Notes: FF1076 1.10 #33392 Fuel Quantity: 50 UOM: EA Price: \$49.50 Total: 5 1.11 #33405 Fuel Quantity: 13 UOM: EA Price: \$17.48 Total: 1.12 #33406 Fuel Quantity: 100 UOM: EA Price: \$23.75 Total: 5 1.13 #33412 Fuel	\$2,815.96 \$2,475.00 \$227.24 \$2,375.00
Supplier Notes: FF1076 1.10 #33392 Fuel Quantity: 50 UOM: EA Price: \$49.50 Total: 5 1.11 #33405 Fuel Quantity: 13 UOM: EA Price: \$17.48 Total: 5 1.12 #33406 Fuel Quantity: 100 UOM: EA Price: \$23.75 Total: 5 1.13 #33412 Fuel	\$2,475.00
Supplier Notes: FF1076 1.10 #33392 Fuel Quantity: 50 UOM: EA Price: \$49.50 Total: 5 1.11 #33405 Fuel Quantity: 13 UOM: EA Price: \$17.48 Total: 1.12 #33406 Fuel Quantity: 100 UOM: EA Price: \$23.75 Total: 5 1.13 #33412 Fuel	\$2,475.00
Quantity: 50 UOM: EA Price: \$49.50 Total: \$349.50 1.11 #33405 Fuel Quantity: 13 UOM: EA Price: \$17.48 Total: \$1.12 #33406 Fuel Quantity: 100 UOM: EA Price: \$23.75 Total: \$343412 Fuel	\$227.24
1.11 #33405 Fuel Quantity: 13 UOM: EA Price: \$17.48 Total: 1.12 #33406 Fuel Quantity: 100 UOM: EA Price: \$23.75 Total: \$ 1.13 #33412 Fuel	\$227.24
1.11 #33405 Fuel Quantity: 13 UOM: EA Price: \$17.48 Total: 1.12 #33406 Fuel Quantity: 100 UOM: EA Price: \$23.75 Total: \$1.13 #33412 Fuel	\$227.24
1.12 #33406 Fuel Quantity: 100 UOM: EA Price: \$23.75 Total: 9 1.13 #33412 Fuel	
1.12 #33406 Fuel Quantity: 100 UOM: EA Price: \$23.75 Total: \$ 1.13 #33412 Fuel	
1.13 #33412 Fuel	2,375.00
1.13 #33412 Fuel	
Quantity: 48 UOM: EA Price: \$50.71 Total:	
	52,434.08
1.14 #33442 Fuel	
Quantity: 22 UOM: EA Price: \$39.27 Total:	\$863.94
1.15 #33472 Fuel	
Quantity: 22 UOM: EA Price: \$18.25 Total:	\$401.50
1.16 #33481 Fuel	
Quantity: 27 UOM: EA Price: \$6.26 Total:	\$169.02
Supplier Notes: PF3727	
1.17 #33518 Fuel	
	1,795.68
Supplier Notes: DF8629	
1.18 #33546 Fuel	
Quantity: 12 UOM: EA Price: \$30,21 Total:	\$362.52
1.19 #33548 Fuel	
Quantity: 51 UOM: EA Price: \$31.84 Total: \$	1,623.84
1.20 #33595 Fuel	
Quantity: 123 UOM: EA Price: \$6.26 Total:	\$769.98
Supplier Notes: PF8018	
1.21 #33604 Fuel	
	8,133.84
1.22 #33638 Fuel	
Quantity: 19 UOM: EA Price: \$31.74 Total:	\$603.06
1.23 #33668 Fuel	
Quantity: 13 UOM: EA Price: \$32.44 Total:	\$421.72
1.24 #33791 Fuel	
Quantity: 39 UOM: EA Price: \$20.67 Total:	\$806.13
1.25 #33899 Fuel	
Quantity: 47 UOM: EA Price: \$91.18 Total: \$	

(`			
1.26 #33936 Fuel		,	
Quantity: 175 UOM: EA	Price:	\$12.60 Total:	\$2,205.00
Supplier Notes: LFF5488		TO COLIT	V2,200.00
1.27 #33950 Fuel			-
Quantity: 200 UOM: EA	Price:	\$57.40 Total:	\$11,480.00
Supplier Notes: L4609F			411,100.00
1.28 #33674 Fuel		<u> </u>	
Quantity: 180 UOM; EA	Price:	\$13.64 Total:	\$2,455.20
Supplier Notes: LFF2749			+=,.55.2 5
1.29 #33966 Fuel			
Quantity: 116 UOM: EA	Price:	\$18.47 Total.	\$2,142.52
Supplier Notes: LFF5632			V 2, 12.02
1.30 #42124 Air			
Quantity: 40 UOM: EA	Price:	\$76.21 Total:	\$3,048.40
1.31 #42226 Air			40,040.40
Quantity: 177 UOM: EA	Price:	\$62.28 Total:	\$11,023.56
1.32 #42321 Air		Total.	\$11,023.50
Quantity: 115 UOM: EA	Price:	\$56.59 Total:	\$6,507.85
1.33 #42488 Air		Total.	\$0,507,65
Quantity: 123 UOM: EA	Price:	\$17.06 Total:	\$2,098.38
1.34 #42610 Air			<u>Ψ2,098.38</u>
Quantity: 15 UOM: EA	Price:	\$77.33 Total:	\$1,159.95
1.35 #42691 Air			¥1,139.93 j
Quantity: 200 UOM: EA	Price:	\$121.57 Total;	\$24,314.00
Supplier Notes: LAF6127		Total,	<u> </u>
1.36 #42731 Air		· · · · · · · · · · · · · · · · · · ·	
Quantity: 51 UOM: EA	Price:	\$84.67 Total:	\$4,318.17
Supplier Notes: PA5535		Total.	94,516.77
1.37 #42812 Air			
Quantity: 148 UOM: EA	Price:	\$178.71 Total:	\$26,449.08
1.38 #42679 Air		10tdi.	\$20,449.08
Quantity: 42 UOM: EA			No Bid
1.39 #42824 Air	·		,,,,
Quantity: 22 UOM: EA	Price:	\$78.34 Total;	\$1,723.48
1.40 #42843 Magnum AF			Ψ1,723.40
Quantity: 237 UOM: EA	Price:	\$11.86 Total:	\$2,810.82
Supplier Notes: PA5560		vinco Total.	Ψ2,010.82
1.41 #42868 Air	· · · · · · · · · · · · · · · · · · ·		
Quantity: 62 UOM: EA	Price:	\$66.17 Total:	\$4.400.54
Page 16 of 31 pages		φοσ. τη Total: [\$4,102.54

4 40 #4000E Aim		(
1.42 #42985 Air				
Quantity: 61 UOM: EA	Price:	\$18.80	Total:	\$1,146.80
Supplier Notes: LAF8195				
1.43 #46077 Air				
Quantity: 15 UOM: EA	Price:	\$9.99	Total:	\$149.85
Supplier Notes: PA4372				
1.44 #46134 Air				
Quantity: 150 UOM: EA	Price:	\$6.26	Total:	\$939.00
Supplier Notes: PA4343				
1.45 #46174 Air				
Quantity: 25 UOM: EA	Price:	\$6.26	Total:	\$156.50
Supplier Notes: PA4378				Ψ100.00
1.46 #46213 Air				
Quantity: 15 UOM: EA	Price:	\$7.62	Total:	\$114.30
Supplier Notes: PA4727		Ψ1.02	Total.	\$114.30
1.47 #46253 Ranger AF				
Quantity: 168 UOM: EA	Price:	\$9.50	Total:	\$1.500.00
Supplier Notes: PA6067		ψ9.30	Total: [\$1,596.00
1.48 #46360 Mower AF	<u></u>	· · · · · · · · · · · · · · · · · · ·		
Quantity: 11 UOM: EA	Price:	\$17.55	Tatal	#400 OF
Supplier Notes: LAF1275	r nce,	317.33	Total:	\$193.05
1.49 #46418 Air				
Quantity: 150 UOM: EA	Price:	\$9.72	T-4-1	0.4.50.00
Supplier Notes: PA4878	1 Tice. [ψ5.72	Total:	<u>\$1,458.00</u>
1.50 #46429 Air				
Quantity: _75 UOM: EA	Dána	#84.00		
Supplier Notes: LAF3585	Price:	\$24.39	Total:	\$1,829.25
1.51 #46433 Air				
Quantity: 100 UOM: EA		***		
Supplier Notes: LAF1878	Price:	\$30.58	Total:	\$3,058.00
1.52 # 46438 mower AF (o)				
, ,			 -	
Quantity: 145 UOM: EA Supplier Notes: LAF8195	Price:	\$18.80	Total:	\$2,726.00
1.53 # 46449 mower AF				
				-
Quantity: 145 UOM: EA	Price:	\$19.86	Total:	\$2,879.70
Supplier Notes: LAF8388				
1.54 # 46522 aux Eng AF				
Quantity: 106 UOM: EA	Price:	\$39.31	Total:	\$4,166.86

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1.55 # 46562 air filter (o)				
Quantity: 42 UOM: EA	Price:	\$33.82	Total:	\$1,420,44
Supplier Notes: LAF4544				
1.56 # 46569 air filter (o)				
Quantity: 37 UOM: EA	Price:	\$36.17	Total:	\$1,338.29
1.57 # 46671 air filter cs (o)				<u> </u>
Quantity: 77 UOM; EA	Price:	\$13.03	Total:	\$1,003.31
Supplier Notes: PA5400				
1.58 # 46672 air filter cs (i)				J
Quantity: 67 UOM; EA	Price:	\$37.21	Total:	\$2,493.07
1.59 # 46728 Air		VOT.121	TOTAL.	Ψ2,493.07
Quantity: 49 UOM: EA	Price:	\$12.33	Total:	\$604.17
Supplier Notes: PA5446		V 12.00	TOTAL.	\$004.17
1.60 # 46744 sweeper Main				
Quantity: 15 UOM: EA	Price:	\$40.79	Total:	\$611.85
Supplier Notes: LAF4498		\$ 40.70	TOtal.	\$011.83
1.61 # 46804 Air				
Quantity: 41 UOM: EA	Price:	\$10.35	Total;	\$424.35
Supplier Notes: PA5528	11100.	V10.33	TOLAI,	3424.35
1.62 # 46917 Air				
Quantity: 8 UOM: EA	Price:	\$10.22	Total:	694.76
Supplier Notes: PA5594	11100.	\$10.ZZ	TO(a):	\$81.76
1.63 # 46919 Refuse truck rear				
Quantity: 128 UOM: EA	Price:	\$124.92	Takalı	\$45,000,70
1.64 # 46935 Air		φ124,32	Total:	\$15,989.76
Quantity: 350 UOM: EA	Price:	\$10.28	Total:	#2.500.00
Supplier Notes: PA5699	7 NOE	\$10.28	10tal: [\$3,598.00
1.65 # 49082 Cab a/c				
Quantity: 123 UOM: EA	Price:	\$15.89	Takalı -	54.054.47
Supplier Notes: CAF24016	1 Hee	ψ10.09	Total:	\$1,954.47
1.66 # 49883 F-250 AF			<u> </u>	<u> </u>
Quantity: 61 UOM: EA	Price:	\$12.76	Total	6770.00
Supplier Notes: PA5642	1 1106.	Ψ(Ζ./Ο	Total:	\$778.36
1.67 # 49886 Air				
Quantity: 237 UOM: EA	Price:	\$100.64	Total	600.054.00
Supplier Notes: PA5697	I IICE, [φ100.0 4	Total:	\$23,851.68
1.68 # 51040 Oil				
Quantity: 19 UOM: EA	Price:	\$4.40	T-4-1	
Supplier Notes: PG111	FIICE. [\$4.18	Total:	\$79.42
1				

Supplier Notes: PH2814 1.70 # 51061 Oil Quantity: 20 UOM: EA Price: \$5.76 Total: \$11	5.20
Supplier Notes: PH2814 1.70 # 51061 Oil Quantity: 20 UOM: EA Price: \$5.76 Total: \$11	
Quantity: 20 UOM: EA Price: \$5.76 Total: \$11	5.20
\$11 \\ \tau_{\text{ord}} \text{Total.} \text{Total.} \qquad \qquad \qqq \qq \q	5.20
Supplier Notes: PG4631	
1.71 # 51085 Mg oil filter	
Quantity: 462 UOM: EA Price: \$4.49 Total: \$2,07	1 38
Supplier Notes: PG4670	
1.72 # 51334 mower OF	J
Quantity: 72 UOM: EA Price: \$4.55 Total: \$32	7.60
Supplier Notes: PG4459	
1.73 # 51348 Oil	
Quantity: 700 UOM: EA Price: \$4.18 Total: \$2,920	00
Supplier Notes: PG241	-00
1.74 # 51365 M.O.F.	
Quantity: 32 UOM: EA Price: \$4.00 Total: \$120	00
Supplier Notes: PG4612	<u>.00</u>]
1.75 # 51372 Oil	i
Quantity: 900 UOM: EA Price: \$4.49 Total: \$4,04	00
Supplier Notes: PG4651	<u>.00.</u>
1.76 # 51356 M.O.F	
Quantity: 22 UOM: EA Price: \$4.00 Total: \$88	.00
Supplier Notes: PG4612	<u>-99</u>
1.77 # 51394 Oil	
Quantity: 53 UOM: EA Price: \$4.00 Total: \$212	00
Supplier Notes: PG4476	-00
1.78 # 51459 CAT OF	
Quantity: 12 UOM: EA Price: \$9.39 Total: \$112	co
Supplier Notes: LFP2292	.60
1.79 # 51515 Oil	
Quantity: 19 UOM: EA Price: \$5.70 Total: \$108	30
Supplier Notes: PG1A Price: \$5.70 Total: \$108	30
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	
Supplier Notes: LFP1652 Price: \$6.99 Total: \$251	04

1.82 # 51602 Oil		•		
Quantity: <u>18</u> UOM: <u>EA</u> 1.83 # 51516 Oil	Price:	\$12.01	Total:	\$216.18
Quantity: 125 UOM: EA	Price:	\$4.18	Total:	\$522.50
Supplier Notes: PG195			<u></u>	
1.84 # 51721 Hyd Filter				
Quantity: 47 UOM: EA				No Bid
1.85 # 51734 Oil	_			
Quantity: 52 UOM: EA	Price:	\$13.37	Total:	\$695.24
Supplier Notes: PG4872				
1.86 # 51748 Oil				
Quantity: 120 UOM: EA	Price:	\$29.77	Total:	\$3,572.40
Supplier Notes: LFP3000			<u>-</u>	
1.87 # 51749 Oil		-		
Quantity: 291 UOM: EA	Price:	\$38,14	Total:	\$11,098.74
1.88 # 51750 Refuse Truck				
Quantity: 167 UOM: EA	Price:	\$38.08	Total:	\$6,359.36
1.89 # 51791 Oil				
Quantity: 260 UOM: EA	Price:	\$9.81	Total;	\$2,550.60
Supplier Notes: LFP3191				
1.90 # 51792 Oil				
Quantity: 200 UOM: EA	Price:	\$16.28	Total:	\$3,256.00
Supplier Notes: LFP4005				70/2000
1.91 # 51798 Oil				
Quantity: 136 UOM; EA	Price:	\$22.15	Total:	\$3,012.40
1.92 # 51801 Oil				40,012.10
Quantity: 72 UOM: EA	Price:	\$39.34	Total:	\$2,832.48
1.93 # 57037 Oil				\$2,002.10
Quantity: 92 UOM: EA	Price:	\$15.47	Total:	\$1,423.24
Supplier Notes: LFP6015				Ψ1,120,21
1.94 # 57182 Oil				
Quantity: 192 UOM: EA	Price:	\$10.92	Total:	\$2,096.64
Supplier Notes: LFP3970				V2,000.0 T
1.95 # 57060 Oil				
Quantity: <u>127</u> UOM; <u>EA</u>	Price:	\$4.18	Total:	\$530.86
Supplier Notes: PG2222		<u> </u>	· • • • • • • • • • • • • • • • • • • •	Ψ000.00
1.96 # 57243 Aux. sweepers oil filter				
Quantity: 13 UOM: EA	Price:	\$25.88	Total:	\$336.44
			. 5.4.	Ψ550.44

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	1.97 # 57314 Eng.oil filter		1		
	Quantity: 200 UOM: EA	Price:	\$8.64	Total:	\$1,728.00
	Supplier Notes: PG5526				411.20.00
	1.98 #57750 Deere OF				
1	Quantity: 1000 UOM: EA	Price:	\$22.92	Total:	\$22,920.00
	1.99 Section A: Percentage of stocked item on	hand 10%			
	Provide percentage of stocked items for t	his section.		م	
<u> </u>	Quantity: 1 UOM: EA			Total:	75%
2	Package Header				
	Section B: Automotive Parts - Belts, Hoses, & (Belts, hoses, water pump, gasket, fan & clutch	Cooling h, thermostat, fan mc	otors, switches, 8	related items	s)
	Quantity: 1 UOM: PKG		Total:		No response
	Supplier Notes: DAYCO				
	Package Items				
	2.1 Percent of Discount Offered				
İ	Quantity: 1 UOM; EA			Total:	40%
: .	2.2 Section B: Percentage of stocked item on h Provide percentage of stocked items for thi	and 10% s section.		10(a).	40 76
	Quantity: 1 UOM; <u>EA</u>			Total:	75%
3	Package Header				
ļ					
	Section C- Automotive Parts - Brakes, related in	tems & wheel be a rir	ngs.		
	Quantity: 1 UOM: PKG Supplier Notes: CENTRIC		Total:		\$29,983.16
İ					
İ	Package Items			 ~	
	3. 1 723 Brake, Shoe				
	Quantity; 20 UOM: EA				No Bid
	3.2 3030 Brake, Booster				
-	Quantity: 20 UOM: EA 3.3 4148 Brake, Seal				No Bid
	Quantity: 200 UOM: EA Supplier Notes: NS4148	Price:	\$6.97	Total:	\$1,394.00
	3.4 4160 Brake, Seal, Front, F250-F350				
					
	Quantity: 77 UOM: EA Supplier Notes: NS4160	Price:	\$11.63	Total:	\$895.51
	3.5 7114 Brake, Pads Semi Metallic				
	Rear F 150				
	Quantity: 22 UOM: EA				No Bíd

3.6 145076 Front Rotor Ranger				
Quantity: 60 UOM: EA	Price:	\$44.95	Total:	\$2,697.00
Supplier Notes: 121-65051				
3.7 3W1Z1225AA Ford, Brake, Bearing				
Quantity: 20 UOM: EA	Price:	\$13.49	Total.	\$269.80
Supplier Notes: WE60790				7200.00
3.8 86605 Ford, Brake, Seal	-		· · · · · · · · · · · · · · · · · · ·	
Quantity: 14 UOM: EA	Price:	\$2.96	Total:	\$41.44
Supplier Notes: NS8660S				
3.9 8C3Z1190A Ford, Brake, Seal				
Quantity: 40 UOM: EA				No Bid
3.10 91505 Brake, Seal				
Quantity: 100 UOM: EA	Price:	\$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 AlB Brakes, Bearing				
Quantity: 40 UOM: EA	Price:	\$7.43	Total:	\$297.20
Supplier Notes: NBA1				<u> </u>
3.15 A2 Brakes, Bearing				
Quantity: 20 UOM: EA	Price:	\$7.20	Total:	\$144.00
Supplier Notes: NBA2				
3.16 AS Brakes, Bearing			· · · ·	
Quantity: <u>75</u> UOM: <u>EA</u>	Price:	\$9.78	Total:	\$733,50
Supplier Notes: NBA5			· La	7.00,00
3.17 A6 Brakes, Bearing				
Quantity: <u>75</u> UOM: <u>EA</u>	Price:	\$8.45	Total:	\$633.75
Supplier Notes: NBA6				\$550.75
3.18 EOA Z21498B Ford, Brakes, Brake Washer				
Quantity: 25 UOM: EA				No Bid

3.19 F67Z1SI 177 ACA Ford, Axle, Seal		,		
Quantity: 20 UOM: EA				No Bid
3.20 MKD1012 Brake, Pads, Rear				NO DIQ
Quantity: 30 UOM: EA	Price;	\$40.50	Trada (04.045.05
Supplier Notes: 301.10120	rnce,	\$40.50	Total:	\$1,215.00
3.21 MKD1057AFM Rear Brakes, Rear Charger Severe Duty				
Quantity: 20 UOM: EA	Price:	\$34.06	Total:	\$681.20
Supplier Notes: 300.10571		401.50	Total.	\$001.20
3.22 MKD1058FM Brakes, Pads Front Charger	r 05-07		- · ·	
Quantity: 20 UOM; EA	Price:	\$32.13	Total:	\$642.60
Supplier Notes: 103.10580	7 1100.	Ψ02.10	TO(a),	\$042.6U
3.23 MKD1066 Brakes, FSS0 w/ Sensor				
Quantity: 13 UOM: EA	Price:	\$54.40	Total:	\$707.00
Supplier Notes: 300.10660	Tilde.	954.40	Total: [\$707.20
3.24 MKD067 Brake Pads				
Quantity: 13 UOM: EA	Price:	\$39.18	Tatal	# 500.04
Supplier Notes: 300.10670	1 rice. [\$33.10	Total:	\$509.34
3.25 MKD1068 Brakes, Rear Pads Ford 05-08				
Quantity: 10 UOM: EA	Price:	\$36.85	Total:	\$368.50
Supplier Notes: 300.10680				Ψουσίου
3.26 MKD1069 Brake, Pads, Front				
Quantity: 10 UOM: EA	Price:	\$43.20	Total:	\$432.00
Supplier Notes: 300.10690		7.0.20	TOTAL.	Ψ+32.00
3.27 MKD1083 Brake, Pads, Front				
Quantity: 39 UOM: EA	Price:	\$36.67	Total:	\$1,430.13
Supplier Notes: 103.10110	1 1100.	- 000.01	Total.	\$1,43U,13
3.28 MKD679 Brake, Front Pads FIS0-200-2005				
Quantity: _50 UOM: _EA	Price:	\$27.71	Total:	\$1,385.50
Supplier Notes: 103.06790			, ottai.	\$1,000.00
3.29 MKD702 Brakes, Rear Pads (RAM 2500)		7		
Quantity: 10 UOM; EA	Price:	\$34.06	Total:	\$340.60
Supplier Notes: 103.07020		75,110	. Vidis	Ψοπο.ου
3.30 MKD777FM Brakes, F450/550 99- 07 WO/SENSOR				
Quantity: 10 UOM: EA	Price:	\$41.10	Total:	\$411.00
Supplier Notes: 300,07770		, <u>, , , , , , , , , , , , , , , , , , </u>		Ψτι.υυ

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1 MKD785 Brak	e, Pads, Front	_			
Quantity: 15	UOM: EA	Price:	\$30.48	Total:	\$457.20
					
2 MKD824 Brak	es, Pads F350 Front			· · ·	
Quantity: <u>35</u>	UOM: <u>EA</u>	Price:	\$35.93	Total:	\$1,257.55
Supplier Notes	£ 103,07560			<u> </u>	7 1,
3 MKD833 Brak	e, Pads, Front, Ran				
Quantity: 80	UOM: EA	Price:	\$28.83	Total:	\$2,306.40
Supplier Notes	: 103.08330				*======================================
4 M KD931FM B Metallic C.V.	rake, Pads, Titanium				
Quantity: 48	UOM: EA	Price:	\$31.43	Total:	\$1,508.64
Supplier Notes:	: 103.09310		<u> </u>		<u> </u>
5 MKD932FM Br Metallic C,V.	rakes, Pads, Titanium				
Quantity: <u>36</u>	UOM: EA	Price: [\$31.24	Total:	\$1,124.64
Supplier Notes:	103.09320			·	
6 PRTS258 Real Duty	r Rotor F350 Super				
Quantity: 10	UOM: <u>EA</u>	Price:	\$69.95	Total:	\$699.50
Supplier Notes:	121.65071				
/ PRT5519 Brak	e Front, Rotor				
Quantity: 21	UOM: EA	Price:	\$139.99	Total:	\$2,939.79
Supplier Notes:	121.65098				
PRTSS20 Ford 2WD FISO	FRT Rotor 7 Stud				,
Quantity: _10	UOM; EA	Price:	\$139.00	Total;	\$1,390.00
Supplier Notes:	121.65099				7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
PRT565 1 Brak	ces, Front Rotors H.D. Dod	ge Mag/Cha			
Quantity: 12	UOM: EA	<u> </u>	\$49.95	Total	\$599.40
Supplier Notes:	121.63061			TORAI	#000.40
PRT5739 Brake Mag/Char Rd	es, Rea r Rotor Dodge				
Quantity: 12	UOM: EA	Price:	\$54.95	Total:	\$659.40
Supplier Notes:	121.63065			, , , , , , ,	
RS704 Brakes,	, Rear Shoes				
Quantity: 4	UOM: EA	Price:	\$29.95	Total:	\$119.80
Supplier Notes:	111.07040			1000.	#110.00
	Quantity: 15 Supplier Notes 2 MKD824 Brak Quantity: 35 Supplier Notes 3 MKD833 Brak Quantity: 80 Supplier Notes 4 M KD931FM B Metallic C.V. Quantity: 48 Supplier Notes: 5 MKD932FM Br Metallic C.V. Quantity: 36 Supplier Notes: 6 PRTS258 Rea Duty Quantity: 10 Supplier Notes: 7 PRT5519 Brak Quantity: 21 Supplier Notes: 8 PRTS520 Forc 2WD FISO Quantity: 10 Supplier Notes: 9 PRT565 1 Brak Quantity: 10 Supplier Notes: 9 PRT565 1 Brak Quantity: 12 Supplier Notes: 9 PRT5739 Brak Mag/Char Rd Quantity: 12 Supplier Notes: RS704 Brakes, Quantity: 4	Supplier Notes: 103.07850 2 MKD824 Brakes, Pads F350 Front Quantity: 35 UOM: EA Supplier Notes: 103.07560 3 MKD833 Brake, Pads, Front, Ran Quantity: 80 UOM: EA Supplier Notes: 103.08330 4 M KD931FM Brake, Pads, Titanium Metallic C.V. Quantity: 48 UOM: EA Supplier Notes: 103.09310 5 MKD932FM Brakes, Pads, Titanium Metallic C.V. Quantity: 36 UOM: EA Supplier Notes: 103.09320 6 PRTS258 Rear Rotor F350 Super Duty Quantity: 10 UOM: EA Supplier Notes: 121.65071 7 PRT5519 Brake Front, Rotor Quantity: 21 UOM: EA Supplier Notes: 121.65098 3 PRTSS20 Ford FRT Rotor 7 Stud 2WD FISO Quantity: 10 UOM: EA Supplier Notes: 121.65099 9 PRT565 1 Brakes, Front Rotors H.D. Dod Quantity: 12 UOM: EA Supplier Notes: 121.63061 9 PRT5739 Brakes, Rear Rotor Dodge Mag/Char Rd Quantity: 12 UOM: EA Supplier Notes: 121.63065 RS704 Brakes, Rear Shoes	Quantity: 15	Quantity: 15	Quantity: 15 UOM: EA

	3.42 RS705 Brakes, Rear Shoes			
	Quantity: 4 UOM; EA Price:	\$29.95	Total;	\$119.80
	Supplier Notes: 111.07050			V113.00
	3.43 RS745 Brake, Emergency Brakes			
	Quantity: 4 UOM: EA Price:	\$19.40	Total	\$77.60
	3.44 Section C: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.		, o.u.,	\$77.00
L	Quantity: 1 UOM: EA		Total:	75%
4	Package Header			
	Section D: Brakes/Miscellaneous Brake Parts			
	Quantity: 1 UOM: PKG	_ Total:		No response
	Supplier Notes: CENTRIC		<u> </u>	No response
	Package Items			
	4.1 Percent of Discount Offered	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
	Quantity: 1 UOM: EA		Total:	40%
	4.2 Section D: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.	•	10(ai	4076
	Quantity: 1 UOM; EA		Total:	75%
			TOTAL	//070
5			Total.	15%
5		pump s,		
5	Package Header Section E: Automotive Parts - Chassis& Steering (Shocks & struts, suspension parts, steering parts, power steering hose & front springs, rear springs, & related• items) Quantity:1 UOM: PKG	ſ		g kits & seals,
5	Package Header Section E: Automotive Parts - Chassis& Steering (Shocks & struts, suspension parts, steering parts, power steering hose & front springs, rear springs, & related• items)	pump s, _l		
5	Package Header Section E: Automotive Parts - Chassis& Steering (Shocks & struts, suspension parts, steering parts, power steering hose & front springs, rear springs, & related• items) Quantity:1 UOM: PKG	ſ		g kits & seals,
5	Package Header Section E: Automotive Parts - Chassis& Steering (Shocks & struts, suspension parts, steering parts, power steering hose & front springs, rear springs, & related• items) Quantity:1	ſ		g kits & seals,
5	Package Header Section E: Automotive Parts - Chassis& Steering (Shocks & struts, suspension parts, steering parts, power steering hose & front springs, rear springs, & related• items) Quantity: 1 UOM: PKG Supplier Notes: MOOG Package Items	ſ	power steering	g kits & seals, No response
5	Package Header Section E: Automotive Parts - Chassis& Steering (Shocks & struts, suspension parts, steering parts, power steering hose & front springs, rear springs, & related• items) Quantity:1	ſ		g kits & seals,
5	Section E: Automotive Parts - Chassis& Steering (Shocks & struts, suspension parts, steering parts, power steering hose & front springs, rear springs, & related• items) Quantity:1	ſ	power steering	g kits & seals, No response
5	Section E: Automotive Parts - Chassis& Steering (Shocks & struts, suspension parts, steering parts, power steering hose & front springs, rear springs, & related• items) Quantity:1	ſ	oower steering	g kits & seals, No response 40%
	Section E: Automotive Parts - Chassis& Steering (Shocks & struts, suspension parts, steering parts, power steering hose & front springs, rear springs, & related• items) Quantity:1	_ Total:	Total:	g kits & seals, No response 40%
	Section E: Automotive Parts - Chassis& Steering (Shocks & struts, suspension parts, steering parts, power steering hose & front springs, rear springs, & related• items) Quantity:1	Total: [Total:	g kits & seals, No response 40% 75%
	Section E: Automotive Parts - Chassis& Steering (Shocks & struts, suspension parts, steering parts, power steering hose & front springs, rear springs, & related• items) Quantity:1	_ Total:	Total:	g kits & seals, No response 40%

	Package Items			
l	6.1 Percent of Discount Offered			
	Quantity: 1 UOM: EA		Total:	40%
	6.2 Section F: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.			10)
L_	Quantity: 1 UOM: EA		Total:	75%
7	Package Header			
	Section G: Automotive Parts- Electrical (Alternators & generators, starter, solenoid, relay & switches, battery cables system parts, lamps, flashers, coils, modules, & other ignition parts and relative parts.	s, charging ated items	ı system par)	ts, starting
	Quantity: 1 UOM: PKG	Total:		No response
	Supplier Notes: REMY			
	Package Items			
	7.1 Percent of Discount Offered			· · · · · · · · · · · · · · · · · · ·
	Quantity: 1 UOM: EA		_ Total: [45%
	7.2 Section G: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.			
	Quantity: 1 UOM: EA		_ Total:	75%
8	Package Header	<u> </u>		
	Section H: Automotive Parts- Exhaust (Exhaust system, clutch & flywheel, and related items)			
	Quantity: 1 UOM: PKG	Total:		No response
	Supplier Notes: PERFECTION CLUTCH			
	Package Items			, , , , , , , , , , , , , , , , , , , ,
	8.1 Percent of Discount Offered	_ 		
	Quantity: 1 UOM: EA		Total:	40%
	8.2 Section H: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.			,
	Quantity: 1 UOM: <u>EA</u>		Total:	75%
9	Package Header	· · · · · ·		
	Section I: Automotive Parts: Fuel & Emission-Cat Converter, NOX, DPF, etc.		······································	
	Quantity: 1 UOM: PKG	Total:		No response
	Supplier Notes: CARTER	101011		140 response
	Package Items			
	9.1 Percent of Discount Offered			
	Quantity: 1 UOM: EA		Total:	40%
			· · · · · · ·	70 /0

	9.2 Section I: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.		
	Quantity: 1 UOM: EA	Total:	75%
1 0	Package Header		
	Section J: Automotive Parts: Heating & Air Condition (Heater valves, heater cores, blower motors, AC heater switch & relay, AC Compre AC compressor parts, AC filter, valve condenser, evaporator, AC hose/bet, and relative	essor, clutch, la ted items)	dler assembly,
	Quantity: 1 UOM: PKG Total	:	No response
	Supplier Notes: FOUR SEASONS		
	Package Items		
	10.1 Percent of Discount Offered		-
	Quantity: 1 UOM: EA	Total:	40%
	10.2 Section J: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.		
	Quantity: 1 UOM: EA	Total: [75%
1	Package Header		
-	Section K: Automotive Parts: Ignition (Engine filters, spark plugs, tune-up & ignition, coils, modules, ignition wires, and re	lated items)	
	Quantity: 1 UOM: PKG Total:		No response
	Supplier Notes: STANDARD		
	Package Items		
	11.1 Percent of Discount Offered		
	Quantity: 1 UOM: EA	Total:	40%
	11.2 Section K: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.		4070
	Quantity:1 UOM: EA	Total:	75%
1 2	Package Header		
	Section L: Automotive Parts: Lamps Bulbs, Flashers & Switches (Body switches & & flashers, and related items)	relay, sealed b	peams, lamps
	Quantity: 1 UOM: PKG Total: Supplier Notes: EIKO OR PEAK		No response
	Package Items		
	12.1 Percent of Discount Offered	 -	
	Quantity:1_UOM: EA		
	12.2 Section L: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.	Total:	45%
	Quantity: 1 UOM: EA	Total:	75%
			1070

1 3	Package Header		
	Section M: Automotive Parts: Shocks & Struts (Front spring, rear springs, shocks & struts, steering parts, suspension parts, and re	elated items)	
	Quantity: 1 UOM: PKG Total:	<u>_</u>	No response
	Supplier Notes: GSP		
	Package Items		
	13.1 Percent of Discount Offered		
	Quantity: 1 UOM: EA	Total:	40%
<u> </u> 	13.2 Section M: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.		
	Quantity: 1 UOM: EA	Total:	75%
1 4	Package Header		
_ -	Section N: Automotive Parts: Wipers, Blades, Arms & Motors (Body switch & relays, wipers, arms & related items)		
	Quantity: 1 UOM: PKG Total:		No response
	Supplier Notes: ANCO		
	Package Items		
·	14.1 Percent of Discount Offered		
	Quantity: 1 UOM: EA	Total:	45%
	14.2 Section N: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.		
	Quantity: 1 UOM: EA	Total:	75%
1 5	Package Header		
	Section O: Automotive Parts: Service Lubricants (Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items)		
	Quantity: 1 UOM: PKG Total:		No response
	Supplier Notes: PRIME / HIGHLINE WARREN		
	Package Items		
	15.1 Percent of Discount Offered		
	Quantity: 1 UOM: EA	Total:	40%
	15.2 Section O: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.	<u> </u>	
	Quantity: 1 UOM: EA	Total:	75%
1 6	Package Header		
	Section P: Automotive Parts: Brake Disc Pads, Rotors, Caliper's for Emergency Vehice*****Only acceptable brands for this section: Raybestos, Bendix or approved equal****	cles Only - F	'olice Package.
	Quantity: 1 UOM: PKG Total:		\$40,997.10
	Supplier Notes: RAYBESTOS		

,		1		
Package Items				
16.1 Front Disc Pads #ATD931P w / abutment kit		VI		
Quantity: 100 UOM: Sets	Price:	\$57.89	Total:	\$5,789.00
Supplier Notes: Z37-931				Ψ0,103.00
16.2 Rear Disc Pads #ATD1040AP w/ abutment kit			<u></u>	
Quantity: 100 UOM: Sets	Price:	\$65.90	Total:	\$6,590.00
Supplier Notes: Z37-932				70/000.00
16.3 Rotors #RB680110				
Quantity: 100 UOM: EA	Price:	\$84.98	Total:	\$8,498.00
Supplier Notes: AR8164EVC				V 0,100.00
16.4 Rotors #RB680129			<u> </u>	
Quantity: 100 UOM: EA	Price:	\$74.95	Total:	\$7,495.00
Supplier Notes: AR82125EVC	<u> </u>			Ψ.,,100.00
16.5 Front Calipers# RC11381P				
Quantity: 10 UOM; EA	Price:	\$61.53	Total:	\$615.30
Supplier Notes: 141.61087 ***CORE*** \$25.00				
16.6 Front Calipers #RC11382P				
Quantity: 10 UOM: EA	Price:	\$61.53	Total:	\$615.30
Supplier Notes: 141.61088 ***CORE*** \$25.00				
16.7 Rear Calipers #RC11821P				
Quantity: 10 UOM: EA	Price:	\$45.56	Total:	\$455.60
Supplier Notes: 141.61520 ***CORE*** \$30.00				φ 100.00
16.8 Rear Calipers #RC11822P				
Quantity: 10 UOM: EA	Price:	\$45.56	Total:	\$455.60
Supplier Notes: 141.615619 ***CORE*** \$30.00			10011	<u> </u>
16.9 Front Disc Pads #ATD1057P w/abutment kit			·····	
Quantity: 40 UOM: Sets	Price:	\$45.95	Total:	\$1,838.00
Supplier Notes: Z37-1057A				\$11,000.00
16.10 Rear Disc Pads #ATD1058P w/abutment kit			_	
Quantity: 40 UOM: Sets	Price:	\$46.95	Total:	\$1,878.00
Supplier Notes: SP1058PPH	<u> </u>			\$1,070.00
16.11 Rotors #780256P				
Quantity: 60 UOM: EA	Price:	\$78.98	Total:	\$4,738.80
Supplier Notes: AR8359EVC				<u> </u>
16.12 Front Calipers #RC11701P				
Quantity: 5 UOM: EA	Price:	\$70.95	Total:	\$354.75
Supplier Notes: 141.63045 *** CORE*** \$75.00		-		

	16.13 Front Calipers #RC11702P			
	Quantity: 5 UOM: EA	Price:	\$70.95 Total:	\$354.75
	Supplier Notes: 141.63046 ***CORE*** \$	75.00		
	16.14 Rear Calipers #RC11767P			
	Quantity: 20 UOM: EA	Price:	\$65.95 Total:	\$1,319.00
	Supplier Notes: 141.63530 ***CORE*** \$	70.00		
	16.15 Section P: Percentage of stocked item or Provide percentage of stocked items for	n hand 10% this section.		
	Quantity: 1 UOM: <u>EA</u>		Total:	75%
1 7	Package Header			
-	Section Q: Automotive Parts: Package 2015 Fc	ord Explorer SUV Po	Dlice*****	
	Quantity: 1 UOM: PKG	·	Total:	\$37,479.20
	Supplier Notes: RAYBESTOS	-		\$07,475.20
	Package items			
	17.1 Front Disc #ATD1508SV w/abutment kit			10.4
	Quantity: 100 UOM: Sets	Price:	\$75.62 Total:	\$7,562.00
	Supplier Notes: Z37-1611			47,002.00
	17.2 Rear Disc Pads #ATD1377SV w/abutment	t kit		
ļ	Quantity: 100 UOM: Sets	Price:	\$65.30 Total:	\$6,530.00
ļ	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
Ì	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			
ł	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
- 1	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

REFRIGERATED VEHICLE REPAIRS, PARTS & SERVICES	ASHLEY RUSSELL - (210)397-8845
MECHANICS SHOP	LEAH FIFFIE- (210)397-8705
MISCELLANEAOUS PARTS, REPAIRS & SERVICES	PAULINE FRISCH - (210)397-8701
VEHICLE & EQUIPMENT REPAIR PARTS AND SERVICE	NORTHSIDE ISD - LEAH FIFFIE- (210)397-8705
TIRES FOR MAINTENANCE & TRANSPORTATION VEHICLES	EMILY GARZA - (956)354-2000
TRANSPORTATION-AUTOMOTIVE PARTS, EQUIPMENT, SERVICES & SUPPLIES CATALOG	PHARR-SAN JUAN-ALAMO ISD - EMILY GARZA - (956)354-2000
AUTOMOTIVE & BUS PARTS, TIRES, TUBES, SUPPLIES, EQUIPMENT AND REPAIR SERVICES	(956) 984-6217
	REGION ONE EDUCATION SERVICE CENTER - AMERICA RETANA -
ANNUAL CONTRACT FOR AUTOMOTIVE, INDUSTRIAL & UTILITY BATTERIES	- JORGE D FIGUEROA - (210)207-1085
AC FOR NISSAN AUTOMOTIVE PARTS & SERVICE	- CHRISTINE DAVIS - (210)207-6366
TOYOTA AUTOMOTIVE PARTS & SERVICE	CITY OF SAN ANTONIO - CHRISTINE DAVIS - (210)207-6366
TOTAL SECTION FOR SUFFICE	
GENERAL MAINTENANCE SERVICES DARTS & STIDDITES	-ROSALIE CAVAZOS - (210)224-2781
VEHICLE BATTERIES FOR TRANSPORTATION	SAN ANTONIO ISD - AMANDA STALLINGS - (210)354-9060
ALEXANDER HS AGRICULTURE SHOP STARTUP EQUIPMENT, TOOLS, & SAFEFY SUPPLIES	-BO MARTINEZ - (956) 473-7950
GOLF CART REPAIRS & SERVICE	015/-0-14/0c5 - TANAMAS
ACTO PARTS AND SUPPLIES	- IOSE MANAGEM (STOCK) TO THE CONTROL OF THE CONTRO
CAR WASH BAY REPAIRS, EQUIPMENT & SUPPLIES	- IOSE NARVAEZ - (956)473-7933
ANNUAL CONTRACT FOR AUTO PARTS	
FUEL & LUBRICANTS CONTRACT	WEBB COUNTY - JUAN GUERRERO- (956)523-4149
	contract value for each contract award.
	number, a brief description of the awarded contract and the
<u> </u>	intal agencies. Provide the owner's name and telep
1	company has performed during the past five years with
	rast refronnance (10 Points)

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

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%	ΧII	75%
V	75%	XIII	75%
VI	75%	XIV	75%
VII	75%	XV	75%
AIII	75%	IVX	75%

		Delivery time for all items ordered under the terms and conditions of this contract areworking days from date of order.
4220 SAN BERNARDO AVE., LAREDO, TX 78041	YES	Does your company have a local operation where parts are stocked? If so, provide the address of all Laredo area locations.
		Local Service & Delivery Time (20 Points)

CITY OF LAREDO PURCHASING DIVISION

AFFIDAVIT
Project:
Form of Non-Collusive Affidavit
STATE OF TEXAS {} COUNTY OF WEBB {}
Being first duly sworn, deposes and says:
That he/she is JOE GAGE JR.
(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.
and the second s
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
Muadalipe R. Castello Notary Public
My commission expires:
January 29, 2026 GUADALUPE R. CASTILLO My Notary ID # 7159852

Expires January 29, 2026

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIC
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICEUSEONLY
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 178.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
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.	
Name of vendor who has a business relationship with local governmental entity.	
GONZALEZ AUTO PARTS	ļ
Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	equires that you file an updated s day after the date on which
Name of local government officer about whom the information is being disclosed.	107
N/A	
Name of Officer	
A. is the local government officer or a family member of the officer receiving or iil other than investment income, from the vendor?	(ely to receive taxable income,
Yes No N/A	
B. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer AND the taxable in local governmental entity?	income, from or at the direction acome is not received from the
Yes No N/A	
Describe each employment or business relationship that the vendor named in Section 1 ma other business entity with respect to which the local government officer serves as an of ownership interest of one percent or more.	intains with a corporation or ficer or director, or holds an
N/A	
Check this box if the vendor has given the local government officer or a family member of as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a)(a)(a)(b)(b)(a)(a)(a)(b)(b)(b)(b)(b)(b)(b)(b)(b)(b)(b)(b)(b)	f the officer one or more gifts 03(a-1). N/A
(/ 1/1	
Signature of Yandor doing business with the governmental entity)23
Da Da Da Da Da Da Da Da Da Da Da Da Da D	te

]	CERTIFICATE OF INTERESTED PAR	TIFC				
	THE TOTAL OF INTERESTED PAR	HEO		FOR	км 1295	
F					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 US		
1.	Name of business entity filing form, and the city, state and count of business.	ry of the business entity's place		CERTIFICATION OF FILIN Certificate Number:		
	ONZALEZ AUTO PARTS			2023-992411		
	Laredo, TX United States			Date Filed:		
2	Name of governmental entity or state agency that is a party to the contract for which the form is			03/08/2023		
	CITY OF LAREDO		Date	Acknowledged	•	
3	Provide the identification		ì			
.3	Provide the identification number used by the governmental entit description of the services, goods, or other property to be provid	ly or state agency to track or ider led under the contract.	itify the c	ontract, and pro	vide a	
	FY23-037					
	AUTOMOTIVE PARTS - FLEET DEPARTMENT					
4	Name of Interested Party	City, State, Country (place of business)		Nature of interest		
				Controlling	ppłicable) Intermediary	
				- CONTROLLING	intermedialy	
			<u>-</u> -			
						
					- 	
			-			
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				- 		
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	Check only if there is NO Interested Party.					
•	UNSWORN DECLARATION					
1	My name isJOE GAGE JR.	, and my date of birth is				
٧	My address is 4220 SAN BERNARDO AVE.	LAREDO T		78041	US	
	(seest)	(city)	(slate)	(zip code)	(country)	
ţ	declare under penalty of perjury that the foregoing is true and correct.					
	MCDD	Ctore of TEYAR	O41			
	County,	State of TEXAS on th	e <u>gin</u> da	ay of <u>March</u> (month)	20_23	
		11	1	(141141)	(year)	
		Signature of authorized agent of co	ontracting	business entity		