



City of Laredo
Purchasing Division
Renewal Notice

December 3, 2025

Ms. Debra Carey
Advance Auto Parts
4200 Six Forks Road
Raleigh, North Carolina 27604

Re: Automotive Parts
Contract FY23-037
Extension II

Dear Ms. Carey,

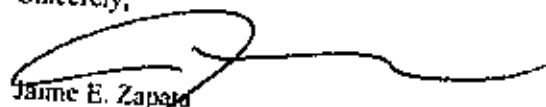
This is to inform you that the contract FY23-037 which was approved by City Council on March 20, 2023 is up for renewal. This is the second of three extension periods. Please advise if you wish to renew this contract.

Sections under contract:

Section	Description	Section	Description
XII	Lamp Bulb, Flashers	XV	Service Lubricants
XIII	Shock & Struts		

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

Sincerely,


Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

Advance Auto Parts	
Request a contract extension: ☒ X	Not request a contract extension: ☐
Authorized Signature: <u>Anthony Sarlanis</u>	
Print Name: <u>Anthony Sarlanis</u>	
Date: <u>12/08/2025</u>	

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



City of Laredo
Purchasing Division
Renewal Notice

December 3, 2025

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

Re: Automotive Parts
Contract FY23-037
Extension II

Dear Mr. Barron,

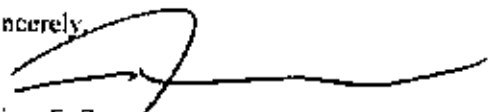
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Sections under contract:

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		

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:	☒ <u> </u> Not request a contract extension <u> </u>
Authorized Signature:	<u>Ronanen Barron</u>
Print Name:	<u>Ronanen Barron</u>
Date:	<u>12/10/2025</u>

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



City of Laredo
Purchasing Division
Renewal Notice

December 3, 2025

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

Re: Automotive Parts
Contract FY23-037
Extension II

Dear Mr. Maldonado,

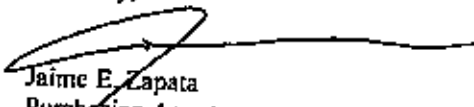
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Sections under contract:

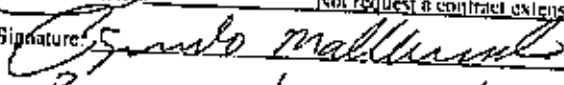
Section	Description	Section	Description
I	Fuel, Air, Oil Filters	XVI	Brakes/Emergency Vehicles
II	Belt, Hoses, Cooling	XVII	Parts/Emergency Vehicles

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

Sincerely,


Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

Fleet-Pride	
☒ Request a contract extension	☐ Not request a contract extension
Authorized Signature: 	
Print Name: <u>Raymundo MALDONADO</u>	
Date: <u>12-10-25</u>	

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



City of Laredo
Purchasing Division
Renewal Notice

December 3, 2025

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

Re: Automotive Parts
Contract FY23-037
Extension II

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 second of three extension periods. Please advise if you wish to renew this contract.

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:	12/4/2025



City of Laredo
Purchasing Division
Renewal Notice

December 3, 2025

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

Re: Automotive Parts
Contract FY23-037
Extension II

Dear Mr. Gage,

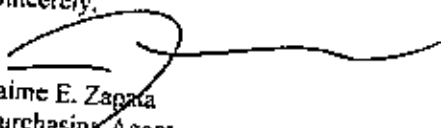
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Sections under contract:

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		

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,

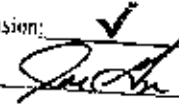

Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

Andy's Auto & Air Supplies

Request a contract extension: ☒

Not request a contract extension: ☐

Authorized Signature: 

Print Name: JOE GAGE

Date: 12/04/2025

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



City of Laredo
Purchasing Division
Renewal Notice

December 3, 2025

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

Re: Automotive Parts
Contract FY23-037
Extension II

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 second of three extension periods. Please advise if you wish to renew this contract.

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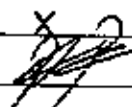
Section	Description	Section	Description
IV	Brakes/Misc. Parts	VII	Electrical Auto Parts
V	Chassis & Steering	VIII	Exhaust Auto Parts
VI	Drive Train	IX	Fuel & Emission Parts

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.

Sincerely,


Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

Rotex Truck Center	
Request a contract extension: ☒	Not request a contract extension: ☐
Authorized Signature: 	
Print Name: <u>RICHARD ROSAS</u>	
Date: <u>12/4/2025</u>	



City of Laredo
Purchasing Division
Renewal Notice

December 3, 2025

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

Re: Automotive Parts
Contract FY23-037
Extension II

Dear Ms. Reyes,

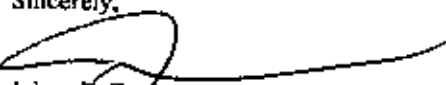
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IX	Fuel & Emission Parts		

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

Sincerely,


Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

Toro Auto Sales	
Request a contract extension: ☒	Not request a contract extension: ☐
Authorized Signature: <u>Janet Reyes</u>	
Print Name: <u>Janet Reyes</u>	
Date: <u>12-4-6</u>	
City of Laredo - Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041	
Phone (956) 794-1733 Fax 790-1805	



City of Laredo
Purchasing Division
LETTER OF AWARD

February 20, 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,

This is to inform you that the contract renewal FY23-037 for the purchase of automotive parts was approved by City Council on February 18, 2025. The term of this contract shall be for a period of one year. This is the first of 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	X	Heating & Air Condition
II	Belts, Hoses, Cooling	XI	Ignition
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VIII	Exhaust Auto Parts	XVII	Parts/Emergency Vehicles
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If there are any questions regarding this authorization, please feel free to call me at (956) 794-1731.

Sincerely,


Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File



City of Laredo
Purchasing Division
LETTER OF AWARD

February 20, 2025

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

Re: Automotive Parts
Contract FY23-037
Extension I

Dear Ms. Carey,

This is to inform you that the contract renewal FY23-037 for the purchase of automotive parts was approved by City Council on February 18, 2025. The term of this contract shall be for a period of one year. This is the first of 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
XII	Lamp Bulb, Flashers	XV	Service Lubricants
XIII	Shock & Struts		

If there are any questions regarding this letter of award, please feel free to call me at (956) 794-1731.

Sincerely,



Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File



City of Laredo
Purchasing Division
LETTER OF AWARD

February 20, 2025

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

Re: Automotive Parts
Contract FY23-037
Extension I

Dear Mr. Rosas,

This is to inform you that the contract renewal FY23-037 for the purchase of automotive parts was approved by City Council on February 18, 2025. The term of this contract shall be for a period of one year. This is the first of 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
IV	Brakes/Misc. Parts	VII	Electrical Auto Parts
V	Chassis & Steering	VIII	Exhaust Auto Parts
VI	Drive Train	IX	Fuel & Emission Parts

If there are any questions regarding this letter of award, please feel free to call me at (956) 794-1731.

Sincerely,


Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File



City of Laredo
Purchasing Division
LETTER OF AWARD

February 20, 2025

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

Re: Automotive Parts
Contract FY23-037
Extension I

Dear Mr. Maldonado,

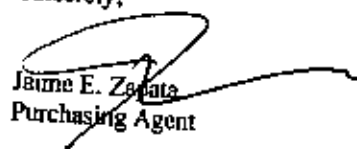
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Sections under contract:

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

If there are any questions regarding this letter of award, please feel free to call me at (956) 794-1731.

Sincerely,


Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File



City of Laredo
Purchasing Division
LETTER OF AWARD

February 20, 2025

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

Re: Automotive Parts
Contract FY23-037
Extension 1

Dear Mr. Gage,

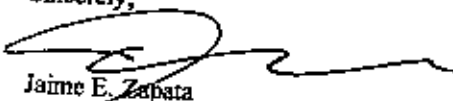
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Sections under contract:

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IV	Brakes/Misc. Parts	XIII	Shock & Struts
V	Chassis & Steering	XIV	Wiper Blades & Motors
VI	Drive Train	XV	Service Lubricants
VII	Electrical Auto Parts	XVI	Brakes/Emergency Vehicles
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If there are any questions regarding this letter of award, please feel free to call me at (956) 794-1731.

Sincerely,


Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File



City of Laredo
Purchasing Division
LETTER OF AWARD

February 20, 2025

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

Re: Automotive Parts
Contract FY23-037
Extension I

Dear Ms. Reyes,

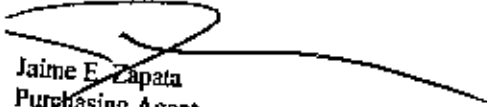
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Sections under contract:

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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		

If there are any questions regarding this authorization, please feel free to call me at (956) 794-1731.

Sincerely,


Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File



City of Laredo
Purchasing Division
LETTER OF AWARD

February 20, 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,

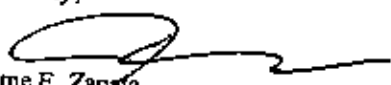
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Sections under contract:

Section	Description
X	Heating & Air Condition

If there are any questions regarding this letter of award, please feel free to call me at (956) 794-1731.

Sincerely,


Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

City of Laredo

City Council

Meeting Date: 2/18/2025

Consent Agenda 50.

SUBJECT

Consideration to renew one-year supply contract FY23-037 for the purchase of automotive parts for the Fleet Department with the following vendors:

- 1). Gonzalez Auto Parts, Laredo, TX, in an amount up to \$510,000.00 for the following Sections (Primary Vendor): I, II, III, IV, V, VI, VII, VIII, IX, X, XI, XII, XIII, XIV, XV, XVI, & XVII;
- 2). O'Reilly Auto Parts, Springfield, MO, in an amount up to \$185,000.00 for the following Sections (Secondary Vendor): I, II, III, IV, V, VI, VII, VIII, IX, X, XI, XII, XIII, XIV, XV, XVI, & XVII;
- 3). Toro Auto Sales, Laredo, TX, in an amount up to \$185,000.00 for the following Sections (Secondary Vendor): I, II, III, IV, V, VI, VII, VIII, IX, X, XI, XII, XIII, XIV, XV, XVI, & XVII;
- 4). Fleet-Pride, Laredo, TX, in an amount up to \$70,000.00 for the following Sections (Secondary Vendor): I, II, XVI, & XVII;
- 5). A&A Auto Parts, Exter, PA, in an amount up to \$20,000.00 for the following Sections (Secondary Vendor): III, XI, & XIV;
- 6). Rotex Truck Center, Laredo, TX, in an amount up to \$50,000.00 for the following Sections (Secondary Vendor): IV, V, VI, VII, VIII, & IX;
- 7). Andy's Auto & Air Supplies, Laredo, TX, in an amount up to \$20,000.00 for the following Sections (Secondary Vendor): X;
- 8). Advance Auto Parts, Raleigh, NC, in an amount up to \$25,000.00 for the following Sections (Secondary Vendor): XII, XIII, & XV.

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. There was no price increase during the last extension period. The term of this contract shall be for a period of one (1) year beginning as of the date of its execution and is contingent upon the availability of appropriated funds. This contract can be renewed for two (2) additional one (1) year extension periods, upon the mutual agreement of the parties. Funding is available in the Fleet Management Fund.

PREVIOUS COUNCIL ACTION

Approved a two-year contract on 3/20/23.

BACKGROUND

This contract establishes a percentage discount on automotive parts utilized during vehicle maintenance repairs. There are primary and secondary vendors for each section. The term of this contract shall be for a period of one (1) year beginning as of the date of its execution. There was no price increase during the last extension period. The contract may be extended for two, additional one (1) year periods. This contract shall be the responsibility of and administered by the vendor and

the City of Laredo Fleet Department.

Summary:

Vendor	Awarded Amount	Notes
Gonzalez Auto Parts	\$ 510,000.00	Primary Vendor
O'Reilly Auto Parts	\$ 185,000.00	Secondary Vendor
Toro Auto Sales	\$ 185,000.00	Secondary Vendor
Fleet-Pride	\$ 70,000.00	Secondary Vendor
Rotex-Truck Center	\$ 50,000.00	Secondary Vendor
Andy's Auto Air	\$ 20,000.00	Secondary Vendor
A&A Auto Parts	\$ 20,000.00	Secondary Vendor
Advance Auto Parts	\$ 25,000.00	Secondary Vendor

A complete bid tabulation is attached.

COMMITTEE RECOMMENDATION

None.

STAFF RECOMMENDATION

It is recommended that these contracts be renewed.

Fiscal Impact

Fiscal Year:	2025.
Budgeted Y/N?:	Yes.
Source of Funds:	Fleet Management Fund.
Account #:	593-2810-533-2071
Change Order: Exceeds 25% Y/N:	No.

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.



City of Laredo
Purchasing Division
Renewal Notice

January 24, 2025

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

Re: Automotive Parts
Contract FY23-037
Extension I

Dear Ms. Reyes,

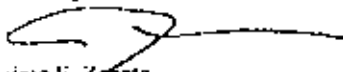
This is to inform you that the contract FY23-037 which was approved by City Council on March 20, 2023 is up for renewal. This is the first of three extension periods. Please advise if you wish to renew this contract. Your company is currently the secondary vendor for the sections below.

Sections under contract:

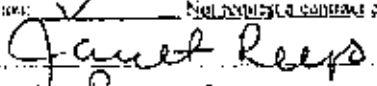
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IX	Fuel & Emission Parts		

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

Sincerely,


Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

Toro Auto Sales	
Request a contract extension:	☒ Yes ☐ No ☐ Not requested contract extension
Authorized Signature:	
Print Name:	Janet Reyes
Date:	1-28-2025
City of Laredo - Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 Phone (956) 793-1733 Fax 790-1803	



City of Laredo
Purchasing Division
Renewal Notice

January 24, 2025

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

Re: Automotive Parts
Contract FY23-037
Extension 1

Dear Mr. Rosas,

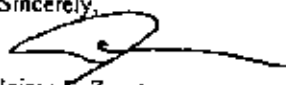
This is to inform you that the contract FY23-037 which was approved by City Council on March 20, 2023 is up for renewal. This is the first of three extension periods. Please advise if you wish to renew this contract. Your company is currently the secondary vendor for the sections below.

Sections under contract:

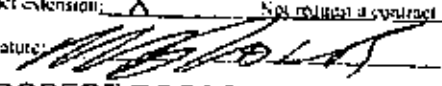
Section	Description
X	Heating & Air Condition

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 C. Zapata
Purchasing Agent

Xc: Purchasing File

Andy's Auto & Air Supplies	
Request a contract extension:	☒ 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 I

Dear Mr. Gage,

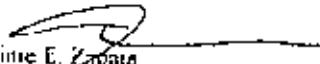
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Sections under contract

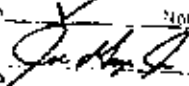
Section	Description	Section	Description
I	Fuel, Air, Oil Filters	X	Heating & Air Condition
II	Belts, Hoses, Cooling	XI	Ignition
III	Brakes & Related Items	XII	Lamp Bulb, Flashers
IV	Brakes/Misc. Parts	XIII	Shock & Struts
V	Chassis & Steering	XIV	Wiper Blades & Motors
VI	Drive Train	XV	Service Lubricants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

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

Gonzalez Auto Parts	
Request a contract extension	☒ Yes
Not request a contract extension	☐ No
Authorized Signature	
Print Name	Joe Gage
Date	1-28-25
City of Laredo - Purchasing Division 5517 Flores Ave., Laredo, Texas 78041 Phone (956) 794-1731 Fax 794-1805	



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,

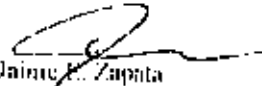
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Sections under contract:

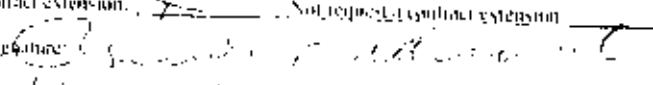
Section	Description	Section	Description
I	Fuel, Air, Oil Filters	XVI	Brakes/Emergency Vehicles
II	Belts, Hoses, Cooling	XVII	Parts/Emergency Vehicles

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

Sincerely,


Jaime Zapata
Purchasing Agent

Xc: Purchasing File

Fleet-Pride
Request a contract extension: ☒ Yes ☐ No, request contract extension
Authorized Signature: 
Print Name: <u>Jaime Zapata</u>
Date: <u>7-2-23</u>



City of Laredo
Purchasing Division
Renewal Notice

January 24, 2025

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

Re: Automotive Parts
Contract FY23-037
Extension I

Dear Mr. Rosas,

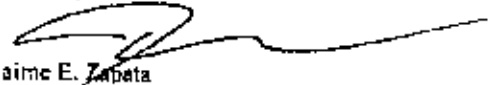
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Sections under contract:

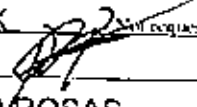
Section	Description	Section	Description
IV	Brakes/Misc. Parts	VII	Electrical Auto Parts
V	Chassis & Steering	VIII	Exhaust Auto Parts
VI	Drive Train	IX	Fuel & Emission Parts

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.

Sincerely,


Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

Rotex Truck Center	
Request a contract extension:	☒
Authorized Signature:	
Print 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 Tinkhamrock Avenue
Exeter, Pennsylvania 18643

Re: Automotive Parts
Contract FY23-037
Extension I

Dear Mr. Sabol,

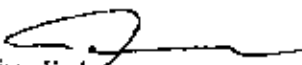
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Sections under contract:

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

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

Sincerely,


Jaime B. Zapata
Purchasing Agent

Xc: Purchasing File

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



City of Laredo
Purchasing Division
Renewal Notice

January 24, 2025

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

Re: Automotive Parts
Contract FY23-037
Extension 1

Dear Mr. Barron,

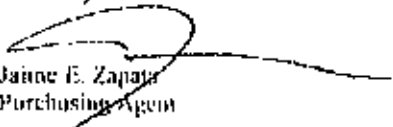
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Sections under contract:

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 Bulbs, Flashers
IV	Brakes/Misc. Parts	XIII	Shock & Struts
V	Chassis & Steering	XIV	Wiper Blades & Motors
VI	Drive Train	XV	Service Lubricants
VII	Electrical Auto Parts	XVI	Brakes/Emergency Vehicles
VIII	Exhaust Auto Parts	XVII	Parts/Emergency Vehicles
IX	Fuel & Emission Parts		

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

Sincerely,


Janne E. Zapata
Purchasing Agent

Xcc: Purchasing File

Request a contract extension: ☒

Not Request a contract extension

Authorized Signature: Roaen Barron

Print Name: Roaen Barron

Date: 1/30/2025

City of Laredo - Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78011
Phone (956) 794-1731 Fax (956) 794-1803



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 F-Y23-037
Extension I

Dear Ms. Carey,

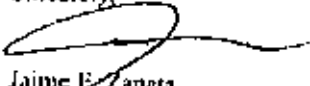
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Sections under contract:

Section	Description	Section	Description
XII	Lamp Bulb, Flashers	XV	Service Lubricants
XIII	Shock & Struts		

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

Sincerely,


Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

Advance Auto Parts
Request a contract extension ☒ <u>X</u> Not request a contract extension ☐
Authorized Signature: <u>Mike Cooper</u>
Print Name: <u>Michael Cooper</u>
Date: <u>01/30/2025</u>

City of Laredo Purchasing Division, 8517 Houston Ave. Laredo, Texas 78041
Phone: (956) 794-1731 Fax: 794-1805



City of Laredo
Purchasing Division
LETTER OF AWARD

March 20, 2023

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

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

Dear Mr. Rosas,

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

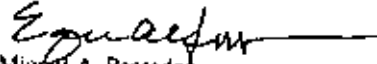
Sections under contract

Section	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 cancellation 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.htm. You scan and email a copy to mpescador@ci.laredo.tx.us. If there are any questions regarding this authorization, please feel free to call me at (956) 794-1731.

Sincerely,


Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File



City of Laredo
Purchasing Division
LETTER OF AWARD

March 20, 2023

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

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

Dear Ms. Reyes,

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

Sections under contract:

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		

Statutory Requirement to File Form 1295:

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Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File

City of Laredo - Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041
Phone (956) 794-1731 Fax 790-1805



City of Laredo
Purchasing Division
LETTER OF AWARD

March 20, 2023

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

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

Dear Mr. Gage,

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 terms 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).

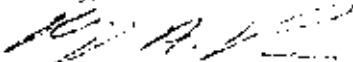
Sections under contract:

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

Statutory Requirement to File Form 1295:

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Sincerely,


Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File



City of Laredo
Purchasing Division
LETTER OF AWARD

March 20, 2023

Mr. 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,

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

Statutory Requirement to File Form 1295:

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Sincerely,


Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File



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

March 20, 2023

Mr. 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

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 cancellation of this contract. I have attached the link for form 1295 which must be completed and submitted electronically to the State of Texas Ethics Commission. https://www.ethics.state.tx.us/whatsnew/FAQ_Form1295.html. You scan and email a copy to mpescador@ci.laredo.tx.us. If there are any questions regarding this authorization, please feel free to call me at (956) 794-1731.

Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File



City of Laredo
Purchasing Division
LETTER OF AWARD

March 20, 2023

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

Statutory Requirement to File Form 1295

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Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File



City of Laredo
Purchasing Division
LETTER OF AWARD

March 20, 2023

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:

Section	Description	Section	Description
XII	Lamp Bulb, Flashers	XV	Service Lubricants
XIII	Shock & Struts		

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 cancellation 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 m.pescador@ci.laredo.tx.us. If there are any questions regarding this authorization, please feel free to call me at (956) 794-1731.

Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File



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

March 20, 2023

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

Statutory Requirement to File Form 1295:

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

Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File

City Council-Regular

Meeting Date: 03/20/2023

Initiated By: Riazul Mia, Assistant City Manager

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

SUBJECT

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

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

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

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

VENDOR INFORMATION FOR COMMITTEE AGENDA

None

PREVIOUS COUNCIL ACTION

None

BACKGROUND

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

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

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

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

Summary

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

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

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

COMMITTEE RECOMMENDATION

None.

STAFF RECOMMENDATION

It is recommended that these contracts be approved.

Fiscal Impact

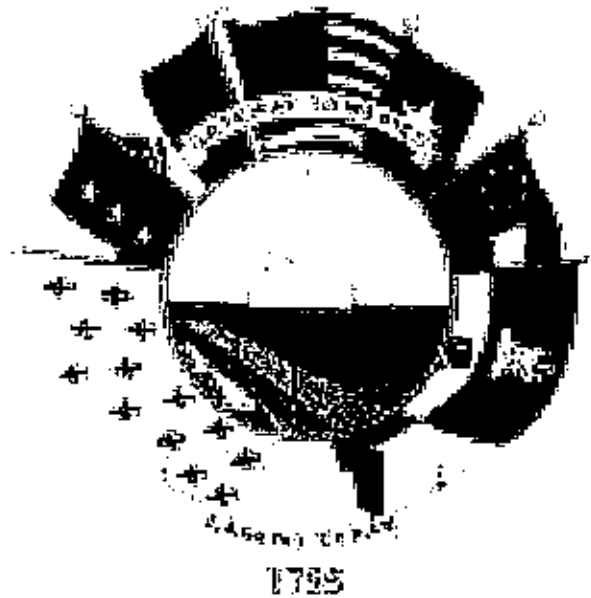
Fiscal Year: 2023
Budgeted Y/N?: Yes
Source of Funds: Fleet Maintenance Fund
Account #: 59328105332071
Change Order: Exceeds 25% Y/N:

FINANCIAL IMPACT:

All parts will be purchased on an as need basis. The purpose of this contract is to establish prices for the commodities or services needed should the City need to purchase these commodities or services. The City's obligation for performance of an annual supply contract beyond the current fiscal year is contingent upon the availability of appropriated funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this contract becomes null and void.

Attachments

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



FY23-037

**Toro Auto Sales
Toro Motors LLC
Supplier Response**

Event Information

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

Contact Information

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

Email: ealdape@ci.laredo.tx.us

Toro Auto Sales Information

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

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

JANET REYES

Signature

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

BIDS@TOROAUTO.COM

Email

Response Attachments

FORM CIQ.pdf

CIQ

1295.pdf

1295

#37.pdf

#37

#38.pdf

#38

#39.pdf

#39

affidavit.pdf

AFFIDAVIT

Bid Attributes

1	Questionnaire Description "The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct".
2	Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid Toro Automotive LLC - Janet Reyes -956-753-8676
3	State how long under has the business been in its present business name 10-years 3 months

4 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 otherwise disqualified from bidding, proposing or contracting? 4) Are there any proceedings, pending relating to the Business responsibility, debarment, suspension, voluntary exclusion, or qualification to receive a public contract? 5) Has the government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of default or in lieu of declaring the Business at default?

1)NO, 2)NO, 3)NO, 4)NO, 5)NO

7 Questions Part 2

1) Is the Business in arrears in any contract or debt? 2) Has the Business been a defaulter, as a principal, surety, or otherwise? 3) Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or any other reason?

1)NO, 2)NO, 3)NO

8 State if the Company is a certified minority business enterprise

This company is not a certified minority business

9 Conflict of Interest Disclosure

A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature. Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of \$250.00 or more to the listed City of Laredo officer (s) or certain family members. The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor. The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from <http://www.ethics.state.tx.us/whatsnew/conflict-forms.htm>. The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of Conflicts of Interest Questionnaire (Form CIQ) include: 1. Mayor 2. Council Members 3. City Manager 4. Members of the Fire Fighters and Police Officers Civil Service Commission. 5. Members of the Planning and Zoning Commission. 6. Members of the Board of Adjustments 7. Members of the Building Standards Board 8. Parks & Leisure Advisory Committee Member, 9. Historic District Land Board Member, 10. Ethics Commission Board Member, 11. The Board of Commissioners of the Laredo Housing Authority 12. The Executive Director of the Laredo Housing Authority 13. Any other City of Laredo decision making board member If additional information is needed please contact Miguel A. Pescador, Purchasing Agent at 956-794-1731.

10 Conflict of Interest Questionnaire Form CIQ

For vendor or other person doing business with local governmental entity. This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg. Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

11 Conflict of Interest Questionnaire

Vendor is required to submit Conflict of Interest Form for bid to be considered complete. Have you submitted your completed Conflict of Interest Form with your response?

Yes ☐

12 Disclosure Form

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

13 This is a

New Submission ☐

14 Question 1. Name of person submitting this disclosure form

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

Janet Reyes

15 Question 2. Contract Information

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

a)AUTOMOTIVE PARTS, b)FLEET DEPARTMENT

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

Toro Automotive LLC

17 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 ☐

18 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

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

Not Applicable ☐

20	Question 5. List any individuals or entities that will be subcontractors on this contract If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section. N/A
21	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract Not Applicable
22	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract. N/A
23	Question 7. Disclosure of political contributions List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections. a) Any individual seeking contract with the city (Question 3) b) Any owner or officer of entity seeking contract with the city (Question 3) c) Any individual or owner or officer of any entity listed above as partner, parent, or subsidiary business (Question 4) d) Any subcontractor or owner/officer of subcontracting entity for the contract (Question 5) e) The spouse of any individual listed in response to (a) through (d) above f) Any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6) Not Applicable
24	Question 7. Disclosure of political contributions If you selected Not Applicable on question 7, please skip this section. If it applies to you, please list all contributors in this section. N/A
25	Updates on contributions required Information regarding contributions must be updated by submission of a revised form from the date of the submission of this form, up through the time City Council takes action on the contracts identified in response to Question 2 and continuing for 30 calendar days after the contract has been awarded.
26	Question 8. Disclosure of Conflict of Interest Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under Section 2.01 of the Ethics Code for any City Council member or board/commission member that has not or will not be raised by these city officials? I am not aware of any conflict of interest
27	8. Disclosure of Conflict of Interest If you selected I am aware of conflict of interest in question 8, please list them in this section. 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)

2 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 of the 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

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://cityoflaredo.idnwave.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.idnwave.net/Login.aspx>. Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, emails or facsimile bids will not be considered.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

7.0 CLARIFICATION AND PROTEST PROCEDURE

(a) It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo if the specifications are formulated in a manner that appears ambiguous. Any request for clarification or additional information must be submitted in writing through email or Questions & Responses section on Cit-E-Bid system no later than seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT Miguel A. Pescador, 5512 Thomas Avenue, Laredo, Texas 78041 mpescador@ci.laredo.tx.us. Any vendor submitting questions shall make reference to a specific RFP number.

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

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

8.0 VENDOR DISCOUNTS

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

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

9.0 INTENT OF CONTRACT

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

10.0 AWARD OF CONTRACT The contract will be awarded by section and based on (best value criteria) as follow and in accordance with the provisions of Chapter 252 and 271 of the Texas Local Government Code. There will be one primary vendor and three secondary vendors for this contract. Definition of best value criteria as per The Institute for Public Procurement is:

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

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

(1) Vendor does not provide materials in compliance with specifications and/or within the time schedule specified in proposal; (2) Vendor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications; or, (3) Vendor makes an unauthorized assignment. Upon receiving written notification from the City that one of the above conditions has occurred, the Vendor must remedy

the problem within seven (7) business days, to the complete satisfaction of the City, or the contract will be immediately canceled. (4) Contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s).

11.0 PAYMENT & INVOICING

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

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

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

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

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

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

CHAPTER 137. COMPLIANCE AND PROFESSIONALISM

SUBCHAPTER C: PROFESSIONAL CONDUCT AND ETHICS

§137.53 ENGINEER STANDARDS OF COMPLIANCE WITH PROFESSIONAL SERVICES PROCUREMENT ACT

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

☒ I Agree to the Terms and Conditions (I Agree to the Terms and Conditions)

3 **Disqualification & Debarment Certification**
4

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

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

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

☒ I certify to the terms and conditions (I certify to the terms and conditions)

Contract Requirements

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

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

1.3 NON-COLLUSIVE AFFIDAVIT (Form can be downloaded and submitted through Cit-E-Bid system) The City may require that vendors submit a Non-Collusive Affidavit. The vendor will be required to state that the party submitting a proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any Bidder or Person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiliate 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/toc/1295-info.htm>. In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. In order to comply with state law the Certificate of Interested Parties (Form 1295) must be submitted to the Texas Ethics Commission within 10 days upon receiving notice of award of contract. This form must be submitted within the allotted time otherwise this may result in the cancellation of the contract.

Changes to Form 1295:

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

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

3 Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

6

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

7

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

8

Section III - Percentage of stocked item on hand (20 Points)

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

Section Percentage Section Percentage

I % IX %

II % X %

III % XI %

IV % XII %

V % XIII %

VI % XIV %

VII % XV %

VIII % XVI %

☒ Yes (Yes)

3 9 Local Service & Delivery Time**Section IV - Local Service & Delivery Time (20 Points)**

Does your company have a local operation where parts are stocked? If so, provide the address of all Laredo area locations. Delivery time for all items ordered under the terms and conditions of this contract are _____ working days from date of order.

*****Documentation Shall Be Uploaded onto Cit-E-Bid*****

☒ Yes (Yes)

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

Quantity: 1 UOM: PKG

Total: \$287,419.45

Supplier Notes: LUBERFINER and PREMIUM GUARD

Package Items**1.1 # 33011 Fuel**

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

1.2 #33032 Fuel

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

1.3 #33109 Fuel

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

1.4 #33166 Fuel

Quantity: 6 UOM: EA Price: \$9.44 Total: \$56.64

1.5 #33210 Fuel

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

1.6 #33296 Fuel

Quantity: 38 UOM: EA Price: \$7.16 Total: \$272.08

1.7 #33357 Fuel

Quantity: 10 UOM: EA Price: \$16.22 Total: \$162.20

1.8 #33358 Fuel

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

1.9 #33377 Fuel

Quantity: 178 UOM: EA Price: \$15.82 Total: \$2,815.96

1.10 #33392 Fuel

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

1.11 #33405 Fuel	Quantity: <u>13</u>	UOM: <u>EA</u>	Price: <u>\$17.48</u>	Total: <u>\$227.24</u>
1.12 #33406 Fuel	Quantity: <u>100</u>	UOM: <u>EA</u>	Price: <u>\$23.75</u>	Total: <u>\$2,375.00</u>
1.13 #33412 Fuel	Quantity: <u>48</u>	UOM: <u>EA</u>	Price: <u>\$50.71</u>	Total: <u>\$2,434.08</u>
1.14 #33442 Fuel	Quantity: <u>22</u>	UOM: <u>EA</u>	Price: <u>\$39.27</u>	Total: <u>\$863.94</u>
1.15 #33472 Fuel	Quantity: <u>22</u>	UOM: <u>EA</u>	Price: <u>\$18.25</u>	Total: <u>\$401.50</u>
1.16 #33481 Fuel	Quantity: <u>27</u>	UOM: <u>EA</u>	Price: <u>\$6.26</u>	Total: <u>\$169.02</u>
1.17 #33518 Fuel	Quantity: <u>43</u>	UOM: <u>EA</u>	Price: <u>\$41.76</u>	Total: <u>\$1,795.68</u>
1.18 #33546 Fuel	Quantity: <u>12</u>	UOM: <u>EA</u>	Price: <u>\$30.21</u>	Total: <u>\$362.52</u>
1.19 #33548 Fuel	Quantity: <u>51</u>	UOM: <u>EA</u>	Price: <u>\$31.84</u>	Total: <u>\$1,623.84</u>
1.20 #33595 Fuel	Quantity: <u>123</u>	UOM: <u>EA</u>	Price: <u>\$6.26</u>	Total: <u>\$769.98</u>
1.21 #33604 Fuel	Quantity: <u>158</u>	UOM: <u>EA</u>	Price: <u>\$51.48</u>	Total: <u>\$8,133.84</u>
1.22 #33638 Fuel	Quantity: <u>19</u>	UOM: <u>EA</u>	Price: <u>\$31.74</u>	Total: <u>\$603.06</u>
1.23 #33668 Fuel	Quantity: <u>13</u>	UOM: <u>EA</u>	Price: <u>\$32.44</u>	Total: <u>\$421.72</u>
1.24 #33791 Fuel	Quantity: <u>39</u>	UOM: <u>EA</u>	Price: <u>\$20.67</u>	Total: <u>\$806.13</u>
1.25 #33899 Fuel	Quantity: <u>47</u>	UOM: <u>EA</u>	Price: <u>\$91.18</u>	Total: <u>\$4,285.46</u>
1.26 #33935 Fuel	Quantity: <u>175</u>	UOM: <u>EA</u>	Price: <u>\$12.60</u>	Total: <u>\$2,205.00</u>
1.27 #33950 Fuel	Quantity: <u>200</u>	UOM: <u>EA</u>	Price: <u>\$57.40</u>	Total: <u>\$11,480.00</u>
1.28 #33674 Fuel	Quantity: <u>180</u>	UOM: <u>EA</u>	Price: <u>\$13.64</u>	Total: <u>\$2,455.20</u>
1.29 #33956 Fuel	Quantity: <u>116</u>	UOM: <u>EA</u>	Price: <u>\$18.47</u>	Total: <u>\$2,142.52</u>

1.30 #42124 Air	Quantity: 40 UOM: EA	Price: \$76.21	Total: \$3,048.40
1.31 #42226 Air	Quantity: 177 UOM: EA	Price: \$62.28	Total: \$11,023.56
1.32 #42321 Air	Quantity: 115 UOM: EA	Price: \$56.59	Total: \$6,507.85
1.33 #42488 Air	Quantity: 123 UOM: EA	Price: \$17.06	Total: \$2,098.38
1.34 #42610 Air	Quantity: 15 UOM: EA	Price: \$77.33	Total: \$1,159.95
1.35 #42691 Air	Quantity: 200 UOM: EA	Price: \$121.57	Total: \$24,314.00
1.36 #42731 Air	Quantity: 51 UOM: EA	Price: \$84.67	Total: \$4,318.17
1.37 #42812 Air	Quantity: 148 UOM: EA	Price: \$178.71	Total: \$26,449.08
1.38 #42679 Air	Quantity: 42 UOM: EA		
1.39 #42824 Air			No Bid
	Quantity: 22 UOM: EA	Price: \$78.34	Total: \$1,723.48
1.40 #42843 Magnum AF	Quantity: 237 UOM: EA	Price: \$11.86	Total: \$2,810.82
	Supplier Notes: PA5560		
1.41 #42868 Air	Quantity: 62 UOM: EA	Price: \$66.17	Total: \$4,102.54
1.42 #42985 Air	Quantity: 61 UOM: EA	Price: \$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		

1.46 #46213 Air

Quantity: 15 UOM: EA Price: \$7.62 Total: \$114.30
Supplier Notes: PA4727

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: 160 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 (o)

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

1.53 # 46449 mower AF

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

1.54 # 46522 aux Eng AF

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

1.55 # 46562 air filter (o)

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

1.56 # 46569 air filter (o)

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

1.57 # 46671 air filter cs (o)

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

1.58 # 46672 air filter cs (i)

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

1.59 # 46728 Air

Quantity: 49 UOM: EA Price: \$12.33 Total: \$604.17
Supplier Notes: LAF4498

1.60 # 46744 sweeper Main

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

1.61 # 46804 Air

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

1.62 # 46917 Air

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

1.63 # 46919 Refuse truck rear

Quantity: 128 UOM: EA Price: \$124.92 Total: \$15,989.76

1.64 # 46935 Air

Quantity: 350 UOM: EA Price: \$10.28 Total: \$3,598.00
Supplier Notes: PA5699

1.65 # 49082 Cab a/c

Quantity: 123 UOM: EA Price: \$15.89 Total: \$1,954.47
Supplier Notes: CAF24016

1.66 # 49883 F-250 AF

Quantity: 61 UOM: EA Price: \$12.76 Total: \$778.36
Supplier Notes: PA5642

1.67 # 49886 Air

Quantity: 237 UOM: EA Price: \$100.64 Total: \$23,851.68
Supplier Notes: PA5697

1.68 # 51040 Oil

Quantity: 19 UOM: EA Price: \$4.18 Total: \$79.42
Supplier Notes: PG111

1.69 # 51056 Oil

Quantity: 11 UOM: EA Price: \$6.21 Total: \$68.31
Supplier Notes: PH2814

1.70 # 51061 Oil

Quantity: 20 UOM: EA Price: \$5.76 Total: \$115.20
Supplier Notes: PG4631

1.71 # 51085 Mg oil filter

Quantity: 462 UOM: EA Price: \$4.49 Total: \$2,074.38
Supplier Notes: PG4670

1.72 # 51334 mower OF

Quantity: 72 UOM: EA Price: \$4.55 Total: \$327.60
Supplier Notes: PG4459

1.73 # 51348 OilQuantity: 700 UOM: EA Price: \$4.18 Total: \$2,926.00Supplier Notes: PG241**1.74 # 51365 M.O.F**Quantity: 32 UOM: EA Price: \$4.00 Total: \$128.00Supplier Notes: PG4612**1.75 # 51372 Oil**Quantity: 900 UOM: EA Price: \$4.48 Total: \$4,041.00Supplier Notes: PG4651**1.76 # 51366 M.O.F**Quantity: 22 UOM: EA Price: \$4.00 Total: \$88.00Supplier Notes: PG4612**1.77 # 51394 Oil**Quantity: 53 UOM: EA Price: \$4.00 Total: \$212.00Supplier Notes: PG4476**1.78 # 51459 CAT OF**Quantity: 12 UOM: EA Price: \$9.39 Total: \$112.68Supplier Notes: LFP2292**1.79 # 51515 Oil**Quantity: 19 UOM: EA Price: \$5.70 Total: \$108.30Supplier Notes: PG1A**1.80 # 51522 Oil**Quantity: 100 UOM: EA Price: \$4.18 Total: \$418.00Supplier Notes: PG5288**1.81 # 51551 MFH**Quantity: 36 UOM: EA Price: \$6.99 Total: \$251.64Supplier Notes: LFP1652**1.82 # 51602 Oil**Quantity: 18 UOM: EA Price: \$12.01 Total: \$216.18**1.83 # 51516 Oil**Quantity: 125 UOM: EA Price: \$4.18 Total: \$522.50Supplier Notes: PG195**1.84 # 51721 Hyd Filler**Quantity: 47 UOM: EA**No Bid****1.85 # 51734 Oil**Quantity: 52 UOM: EA Price: \$13.37 Total: \$695.24Supplier Notes: PG4572

1.86 # 51748 Oil

Quantity: 120 UOM: EA

Price: \$29.77

Total: \$3,572.40

Supplier Notes: LFP3000

1.87 # 51749 Oil

Quantity: 291 UOM: EA

Price: \$38.14

Total: \$11,098.74

1.88 # 51750 Refuse Truck

Quantity: 167 UOM: EA

Price: \$38.08

Total: \$6,359.36

1.89 # 51791 Oil

Quantity: 260 UOM: EA

Price: \$9.81

Total: \$2,550.60

Supplier Notes: LFP3191

1.90 # 51792 Oil

Quantity: 200 UOM: EA

Price: \$16.28

Total: \$3,256.00

Supplier Notes: LFP4005

1.91 # 51798 Oil

Quantity: 136 UOM: EA

Price: \$22.15

Total: \$3,012.40

1.92 # 51801 Oil

Quantity: 72 UOM: EA

Price: \$39.34

Total: \$2,832.48

1.93 # 57037 Oil

Quantity: 92 UOM: EA

Price: \$15.47

Total: \$1,423.24

Supplier Notes: LFP6015

1.94 # 57182 Oil

Quantity: 192 UOM: EA

Price: \$10.92

Total: \$2,096.64

Supplier Notes: LFP3970

1.95 # 57060 Oil

Quantity: 127 UOM: EA

Price: \$4.18

Total: \$530.86

Supplier Notes: PG2222

1.96 # 57243 Aux. sweepers oil filter

Quantity: 13 UOM: EA

Price: \$25.88

Total: \$336.44

1.97 # 57314 Eng. oil filter

Quantity: 200 UOM: EA

Price: \$8.64

Total: \$1,728.00

Supplier Notes: PG5526

1.98 #57750 Deere OF

Quantity: 1000 UOM: EA

Price: \$22.92

Total: \$22,920.00

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

Quantity: 1 UOM: EA

Total: 75%

2 Package Header

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

Quantity: 1 UOM: PKG

Total: No response

Supplier Notes: DAYCO

Package Items

2.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total: 40%

2.2 Section B: Percentage of stocked item on hand 10%

Provide percentage of stocked items for this section.

Quantity: 1 UOM: EA

Total: 75%

3 Package Header

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

Quantity: 1 UOM: PKG

Total: \$29,983.15

Supplier Notes: CENTRIC

Package Items

3.1 723 Brake, Shoe

Quantity: 20 UOM: EA

No Bid

3.2 3030 Brake, Booster

Quantity: 20 UOM: EA

No Bid

3.3 4148 Brake, Seal

Quantity: 200 UOM: EA

Price: \$6.97

Total: \$1,394.00

Supplier Notes: NS4148

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

Quantity: 60 UOM: EA

Price: \$44.95

Total: \$2,697.00

Supplier Notes: 121-65051

3.7 3W1Z1Z25AA 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: NS86605

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: NS91505

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 A1B Brakes, Bearing

Quantity: 40 UOM: EA Price: \$7.43 Total: \$297.20
Supplier Notes: NBA1

3.15 A2 Brakes, Bearing

Quantity: 20 UOM: EA Price: \$7.20 Total: \$144.00
Supplier Notes: NBA2

3.16 AS Brakes, Bearing

Quantity: 75 UOM: EA Price: \$9.78 Total: \$733.50
Supplier Notes: NBA5

3.17 A6 Brakes, Bearing

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

3.18 EOA Z21498B Ford, Brakes, Brake Washer

Quantity: 25 UOM: EA No Bid

3.19 F67Z1S11 77 ACA Ford, Axle, Seal

Quantity: 20 UOM: EA No Bid

3.20 MKD1012 Brake, Pads, Rear

Quantity: 30 UOM: EA Price: \$40.50 Total: \$1,215.00
Supplier Notes: 301.10120

3.21 MKD1057AFM Rear Brakes, Rear Charger Severe Duty

Quantity: 20 UOM: EA Price: \$34.06 Total: \$681.20
Supplier Notes: 300.10571

3.22 MKD1058FM Brakes, Pads Front Charger 05-07

Quantity: 20 UOM: EA Price: \$32.13 Total: \$642.60
Supplier Notes: 103.10580

3.23 MKD1066 Brakes, FSS0 w/ Sensor	Quantity: 13 UOM: EA	Price: \$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
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 MKD931FM Brake, Pads, Titanium
Metallic C.V.

Quantity: 48 UOM: EA Price: \$31.43 Total: \$1,508.64
Supplier Notes: 103.09310

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

Quantity: 36 UOM: EA Price: \$31.24 Total: \$1,124.64
Supplier Notes: 103.09320

3.36 PRTS258 Rear Rotor F350 Super
Duty

Quantity: 10 UOM: EA Price: \$69.95 Total: \$699.50
Supplier Notes: 121.65071

3.37 PRT5519 Brake Front, Rotor

Quantity: 21 UOM: EA Price: \$139.99 Total: \$2,939.79
Supplier Notes: 121.65098

3.38 PRTSS20 Ford FRT Rotor 7 Stud
2WD FISO

Quantity: 10 UOM: EA Price: \$139.00 Total: \$1,390.00
Supplier Notes: 121.65099

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

Quantity: 12 UOM: EA Price: \$49.95 Total: \$599.40
Supplier Notes: 121.63061

3.40 PRI5739 Brakes, Rear Rotor Dodge
Mag/Char Rd

Quantity: 12 UOM: EA Price: \$54.95 Total: \$659.40
Supplier Notes: 121.63065

3.41 RS704 Brakes, Rear Shoes

Quantity: 4 UOM: EA Price: \$29.95 Total: \$119.80
Supplier Notes: 111.07040

3.42 RS705 Brakes, Rear Shoes

Quantity: 4 UOM: EA Price: \$29.95 Total: \$119.80
Supplier Notes: 111.07050

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.

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

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.

Quantity: 1 UOM: EA

Total: 75%

5 Package Header

Section E: Automotive Parts - Chassis & Steering

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

Quantity: 1 UOM: PKG

Total: No response

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, clutch & flywheel, & related items)

Quantity: 1 UOM: PKG

Total: No response

Supplier Notes: GSP

Package Items

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.

Quantity: 1 UOM: EA

Total: 75%

7 Package Header

Section G: Automotive Parts - Electrical

(Alternators & generators, starter, solenoid, relay & switches, battery cables, charging system parts, starting system parts, lamps, flashers, coils, modules, & other ignition parts and related items)

Quantity: 1 UOM: PKG

Total: No response

Supplier Notes: REMY

Package Items**7.1 Percent of Discount Offered**Quantity: 1 UOM: EATotal: 45%**7.2 Section G: Percentage of stocked item on hand 10%**

Provide percentage of stocked items for this section.

Quantity: 1 UOM: EATotal: 75%**8 Package Header****Section H: Automotive Parts- Exhaust**

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

Quantity: 1 UOM: PKGTotal: No responseSupplier Notes: PERFECTION CLUTCH**Package Items****8.1 Percent of Discount Offered**Quantity: 1 UOM: EATotal: 40%**8.2 Section H: Percentage of stocked item on hand 10%**

Provide percentage of stocked items for this section.

Quantity: 1 UOM: EATotal: 75%**9 Package Header****Section I: Automotive Parts: Fuel & Emission-Cat Converter, NOX, DPF, etc.**Quantity: 1 UOM: PKGTotal: No responseSupplier Notes: CARTER**Package Items****9.1 Percent of Discount Offered**Quantity: 1 UOM: EATotal: 40%**9.2 Section I: Percentage of stocked item on hand 10%**

Provide percentage of stocked items for this section.

Quantity: 1 UOM: EATotal: 75%**10 Package Header****Section J: Automotive Parts: Heating & Air Condition**

(Heater valves, heater cores, blower motors, AC heater switch & relay, AC Compressor, clutch, Idler assembly, AC compressor parts, AC filter, valve condenser, evaporator, AC hose/belt, and related items)

Quantity: 1 UOM: PKGTotal: No responseSupplier Notes: FOUR SEASONS**Package Items****10.1 Percent of Discount Offered**Quantity: 1 UOM: EATotal: 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 related items)

Quantity: 1 UOM: PKG

Total: No response

Supplier Notes: STANDARD

Package Items

11.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total: 40%

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

Quantity: 1 UOM: EA

Total: 75%

2 **Package Header**

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

Quantity: 1 UOM: PKG

Total: No response

Supplier Notes: EIKO OR PEAK

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%

3 **Package Header**

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

Quantity: 1 UOM: PKG

Total: 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%

4 **Package Header**

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

Quantity: 1 UOM: PKG

Supplier Notes: ANCO

Total: No response

Package Items

14.1 Percent of Discount Offered

Quantity: 1 UOM: EA

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%

15 Package Header

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

Quantity: 1 UOM: PKG

Supplier Notes: FRIME / HIGHLINE WARREN

Total: No response

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.

Quantity: 1 UOM: EA

Total: 75%

16 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

Supplier Notes: RAYBESTOS

Total: \$40,997.10

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

16.2 Rear Disc Pads #ATD1040AP w / abutment kit

Quantity: 100 UOM: Sets

Price: \$65.90 Total: \$6,590.00

Supplier Notes: Z37-932

16.3 Rotors #RB680110

Quantity: 100 UOM: EA

Price: \$84.98 Total: \$8,498.00

Supplier Notes: AR8164EVC

16.4 Rotors #RB680129Quantity: 100 UOM: EA Price: \$74.95 Total: \$7,495.00Supplier Notes: AR82125EVC**16.5 Front Calipers# RC11381P**Quantity: 10 UOM: EA Price: \$61.53 Total: \$615.30Supplier Notes: 141.61087 ***CORE*** \$25.00**16.6 Front Calipers #RC11382P**Quantity: 10 UOM: EA Price: \$61.53 Total: \$615.30Supplier Notes: 141.61088 ***CORE*** \$25.00**16.7 Rear Calipers #RC11821P**Quantity: 10 UOM: EA Price: \$45.56 Total: \$455.60Supplier Notes: 141.61520 ***CORE*** \$30.00**16.8 Rear Calipers #RC11822P**Quantity: 10 UOM: EA Price: \$45.56 Total: \$455.60Supplier Notes: 141.615619 ***CORE*** \$30.00**16.9 Front Disc Pads #ATD1057P w/aboutment kit**Quantity: 40 UOM: Sets Price: \$45.95 Total: \$1,838.00Supplier Notes: Z37-1057A**16.10 Rear Disc Pads #ATD1058P w/aboutment kit**Quantity: 40 UOM: Sets Price: \$46.95 Total: \$1,878.00Supplier Notes: SP1058PPH**16.11 Rotors #780256P**Quantity: 60 UOM: EA Price: \$78.98 Total: \$4,738.80Supplier Notes: AR8359EVC**16.12 Front Calipers #RC11701P**Quantity: 5 UOM: EA Price: \$70.95 Total: \$354.75Supplier Notes: 141.63045 ***CORE*** \$75.00**16.13 Front Calipers #RC11702P**Quantity: 5 UOM: EA Price: \$70.95 Total: \$354.75Supplier Notes: 141.63045 ***CORE*** \$75.00**16.14 Rear Calipers #RC11767P**Quantity: 20 UOM: EA Price: \$65.95 Total: \$1,319.00Supplier Notes: 141.63530 ***CORE*** \$70.00**16.15 Section P: 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 Q: Automotive Parts: Package 2015 Ford Explorer SUV Police*****

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

Supplier Notes: RAYBESTOS

Package Items

17.1 Front Disc #ATD1508SV w/abutment kit

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: \$85.30 Total: \$8,530.00

Supplier Notes: Z37-1612

17.3 Rot or 5 Frt. #680758R

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

Supplier Notes: AR85141EVC

17.4 Rotors RR #68686R

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

Supplier Notes: AR85142EVC

17.5 Front Calipers #RC12051

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

Supplier Notes: 141.65090

17.6 Front Calipers #RC12052

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

Supplier Notes: 141.65089

17.7 Rear Calipers RC12563P

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

Supplier Notes: 141.61563

17.8 Rear Calipers RC12564P

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

Supplier Notes: 141.61564

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

Quantity: 1 UOM: EA Total: 75%

Response Total: \$395,878.91

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.003(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

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

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

OFFICE USE ONLY

Date Received

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

Toro Automotive LLC

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

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

Name of Officer

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

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

☐ Yes

☐ No

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

☐ Yes

☐ No

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

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

7. Justin R. [Signature]
Signature of vendor doing business with the governmental entity

3-04-23
Date

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1011

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

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2023-992913

Date Filed:
03/09/2023

Date Acknowledged:

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

TORO AUTOMOTIVE LLC
Laredo, TX United States

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

City of Laredo

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

FY23-037

Automotive Parts - Fleet Department

[illegible]

5 Check only if there is NO Interested Party.

8 UNSWORN DECLARATION

My name is Janet Keyes and my date of birth is 08-06-85

My address is 1001 Guadalupe st Carro TX 78040 US
(street) (city) (state) (zip code) (country)

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

Executed in Webb County, State of Texas, on the 9 day of March, 2023.

Signature of authorized agent of contracting business entity
(Declaration)

Toro Automotive LLC

37

City of Laredo - Miguel Pescador 956-734-1731

United Iso - Joe Aranda 956-473-6437

Usid Police Department Rick Cortez 956-334-4171

Webb County - Juan Guerrero 956-523-4149

Goodbuy 23-24 BADC0 Sherri Fitzpatrick 361-561-8481

Buyboard - Arturo Salinas 1800-695-2919

Laredo Independent School District Harley Hourigan 956-236-4516

Vehicle Repairs for Small & Medium Size Vehicles Contract FY 2018-2019

Tires RFP 2018-048

Repairs & Services for District Wide Fleet RFP 2019-059

Contract Mechanical & Electrical Repairs FY-2020-2021

Tires, Tubes, Vehicle Equipment 21-248A000

Automotive Parts, Fluids, Maintenance and Equipment

Vehicle Maintenance Tires and Repairs RFP#21-002

Rep:

CO

Tires, T

Rep:

#38

Toro Automotive LLC

Percentage of stock items on hand (20 Points)
Provide percentage of stocked items for each
section of this proposal.

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

1.1
1.2
1.3
1.4
1.5
1.6
1.7
1.8
1.9
2.0

#301

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.

N/A

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

Toro Automotive LLC

1001 Guadalupe st

...

CITY OF LAREDO
PURCHASING DIVISION

AFFIDAVIT

Project:

Form of Non-Collusive Affidavit

STATE OF TEXAS ||
COUNTY OF WEBB ()

AFFIDAVIT

Being first duly sworn, deposes and says:

That he/she is

(a Partner or officer of the firm of, etc.)

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

Signature of:

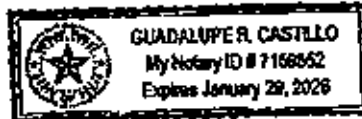
Bidder, if the Bidder is an individual
Partner, if the Bidder is a Partnership
Officer, if the Bidder is a Corporation

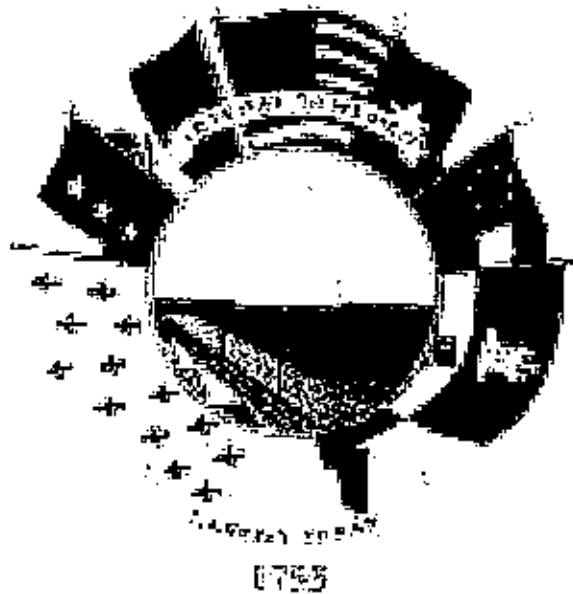
Subscribed and sworn before me this 9th day of March 23

Notary Public

My commission expires:

January 29, 2026





FY23-037

**O'Reilly Auto Parts
O'Reilly Auto Enterprises LLC
Supplier Response**

Event Information

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

Contact Information

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

Email: eatdape@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

ONLY 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

COI

Non-Collusive Affidavit Form.pdf

Affidavit

Bid Attributes

1	Questionnaire Description "The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct."
2	Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid O'Reilly Auto Enterprises, LLC, dba O'Reilly Auto Parts, Roanen Barron, 417-829-5879

3	State how long under has the business been in its present business name 65
4	If applicable, list all other names under which the Business identified above operated in the last five years N/A
5	State if the Company is a certified minority business enterprise The below information is requested for statistical and tracking purposes only and will not influence the amount of expenditure the City will make with any given company.
6	Questions Part 1 1) Is any litigation pending against the Business? 2) Has the Business ever been declared "not responsive" for the purpose of any governmental agency contract award? 3) Has the Business been debarred, suspended, proposed for debarment, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or otherwise 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/conflictforms.htm . The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of Conflicts of Interest Questionnaire (Form CIQ) include: 1. Mayor 2. Council Members 3. City Manager 4. Members of the Fire Fighters and Police Officers Civil Service Commission. 5. Members of the Planning and Zoning Commission. 6. Members of the Board of Adjustments 7. Members of the Building Standards Board 8. Parks & Leisure Advisory Committee Member. 9. Historic District Land Board Member. 10. Ethics Commission Board Member. 11. The Board of Commissioners of the Laredo Housing Authority 12. The Executive Director of the Laredo Housing Authority 13. Any other City of Laredo decision making board member If additional information is needed please contact Miguel A. Pescador, Purchasing Agent at 956-794-1731.

1
0 **Conflict of Interest Questionnaire Form CIQ**

For vendor or other person doing business with local governmental entity. This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

1
1 **Conflict of Interest Questionnaire**

Vendor is required to submit Conflict of Interest Form for bid to be considered complete. Have you submitted your completed Conflict of Interest Form with your response?

Yes ☐

1
2 **Disclosure Form**

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

1
3 **This is a**

☐ New Submission

1
4 **Question 1. Name of person submitting this disclosure form**

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

Roanen Barron

1
5 **Question 2. Contract Information**

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

FY23-037, Purchasing Division

1
6 **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

1
7 **Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3.**

Not Applicable

1
8 **Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3**

If you selected Not Applicable on Question 4, skip this section. If it applies to you, please list the name of partner, parent, or subsidiary business entity(ies) in this section.

No response

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

Not Applicable

2
0**Question 5. List any individuals or entities that will be subcontractors on this contract**

If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section.

No response

2
1**Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract**

Not Applicable

2
2**Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract**

If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract.

No response

2
3**Question 7. Disclosure of political contributions**

List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections. a) Any individual seeking contract with the city (Question 3) b) Any owner or officer of entity seeking contract with the city (Question 3) c) Any individual or owner or officer of any entity listed above as partner, parent, or subsidiary business (Question 4) d) Any subcontractor or owner/officer of subcontracting entity for the contract (Question 5) e) The spouse of any individual listed in response to (a) through (d) above f) Any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6)

Not Applicable

2
4**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
5**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
6**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
7**8. Disclosure of Conflict of Interest**

If you selected I am aware of conflict of interest in question 8, please list them in this section.

No response

2 8 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)

2 9 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 0 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 of the City Secretary.

☒ I have acknowledged that I have been advised (I have acknowledged that I have been advised)

3 1 Question 11. Oath

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

Roanen Barron, Senior Bid Analyst, O'Reilly Auto Enterprises, LLC, dba O'Reilly Auto Parts 3/7/2023

3 2 Question 12. Oath

I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete.

☒ I swear or affirm information is correct (I swear or affirm information is correct)

3 3 Terms and Conditions Request for Proposals

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

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

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

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

and/or applicable City Ordinances, State and Federal Statutes.

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

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

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

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

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

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

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

3.0 SUBMISSION OF PROPOSALS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

7.0 CLARIFICATION AND PROTEST PROCEDURE

(a) It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo if the specifications are formulated in a manner that appears ambiguous. Any request for clarification or additional information must be submitted in writing through email or Questions & Responses section on Cit-E-Bid system no later than seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT Miguel A. Pascador, 5512 Thomas Avenue, Laredo, Texas 78041 mpascador@ci.laredo.tx.us. Any vendor submitting questions shall make reference to a specific RFP number.

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

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

8.0 VENDOR DISCOUNTS

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

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

9.0 INTENT OF CONTRACT

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

10.0 AWARD OF CONTRACT The contract will be awarded by section and based on (best value criteria) as follows and in accordance with the provisions of Chapter 252 and 271 of the Texas Local Government Code. There will be one primary vendor and three secondary vendors for this contract. Definition of best value criteria as per The Institute for Public Procurement is:

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

If the awarded responder is unable to meet the requirements of the City, services/products may be purchased from the next best available Vendor until a Vendor is found that can complete the requirements of the City. This RFP shall not be construed by any party as an agreement of any kind between the City and such party. The award of a contract shall be subject to the approval of the City Council. Following an award, City in its sole option may elect to negotiate a formal agreement with Vendor that will include by reference the terms of the RFP and related responses. In the event an Agreement cannot be reached with the selected Vendor, the City reserves the right to select and negotiate with an alternate Vendor. The City reserves the right to accept any item or group of items in the proposal specifications, unless the Vendor qualifies its proposal by specific limitation. The Vendor shall bear the burden of proof of compliance with the City of Laredo specifications. When applicable, prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to proposal. The place of delivery shall be set forth in the purchase order and/or formal contract agreement when applicable. A duly authorized 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: jolly@ci.laredo.tx.us For more information please contact Mr. Jorge Jolly, Accounts Payable Manager at (956) 791-7425.

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

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

OCCUPATIONS CODE TITLE 6. REGULATION OF ENGINEERING, ARCHITECTURE, LAND SURVEYING, AND RELATED PRACTICES SUBTITLE A. REGULATION OF ENGINEERING AND RELATED PRACTICES CHAPTER 1001. TEXAS BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS CHAPTER 137. COMPLIANCE AND PROFESSIONALISM SUBCHAPTER C: PROFESSIONAL CONDUCT AND ETHICS

§137.53 ENGINEER STANDARDS OF COMPLIANCE WITH PROFESSIONAL SERVICES PROCUREMENT ACT

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

☒ I Agree to the Terms and Conditions (I Agree to the Terms and Conditions)

3
4**Disqualification & Debarment Certification**

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

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

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

☒ I certify to the terms and conditions (I certify to the terms and conditions)

3
5

Contract Requirements

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

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

1.3 NON-COLLUSIVE AFFIDAVIT (Form can be downloaded and submitted through Cit-E-Bid system) The City may require that vendors submit a Non-Collusive Affidavit. The vendor will be required to state that the party submitting a proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any Bidder or Person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or effort 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, 2008, 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/sec/1295-Info.htm>. In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. In order to comply with state law the Certificate of Interested Parties (Form 1295) must be submitted to the Texas Ethics Commission within 10 days upon receiving notice of award of contract. This form must be submitted within the allotted time otherwise this may result in the cancellation of the contract.

Changes to Form 1295:

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

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

3
6**Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)****Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)**

Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

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

3
7**Past Performance****Section II - Past Performance (10 Points)**

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

Explain your return merchandise procedures and policy.

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

*****Documentation Shall Be Uploaded onto Cit-E-Bid*****

☒ Yes (Yes)

3
8**Percentage of Stocked Items on Hand****Section III - Percentage of stocked item on hand (20 Points)**

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

Section Percentage Section Percentage

I % IX %

II % X %

III % XI %

IV % XII %

V % XIII %

VI % XIV %

VII % XV %

VIII % XVI %

☒ Yes (Yes)

3
9 **Local Service & Delivery Time**

Section IV - Local Service & Delivery Time (20 Points)

Does your company have a local operation where parts are stocked? If so, provide the address of all Laredo area locations. Delivery time for all items ordered under the terms and conditions of this contract are _____ working days from date of order.

*****Documentation Shall Be Uploaded onto Cit-E-Bid*****

☒ Yes (Yes)

Bid Lines

1 **Package Header**

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

Quantity: 1 UOM: PKG

Total: \$196,933.55

Package Items

1.1 # 33011 Fuel

Quantity: 52 UOM: EA

Price: \$2.19

Total: \$113.88

1.2 #33032 Fuel

Quantity: 12 UOM: EA

Price: \$3.19

Total: \$38.28

1.3 #33109 Fuel

Quantity: 55 UOM: EA

Price: \$6.43

Total: \$353.65

1.4 #33166 Fuel

Quantity: 6 UOM: EA

Price: \$5.38

Total: \$32.28

1.5 #33210 Fuel

Quantity: 36 UOM: EA

Price: \$9.83

Total: \$353.88

1.6 #33296 Fuel

Quantity: 38 UOM: EA

Price: \$7.71

Total: \$292.98

1.7 #33357 Fuel

Quantity: 10 UOM: EA

Price: \$8.75

Total: \$87.50

1.8 #33358 Fuel

Quantity: 24 UOM: EA

Price: \$7.58

Total: \$181.92

1.9 #33377 Fuel

Quantity: 178 UOM: EA

Price: \$9.81

Total: \$1,746.18

1.10 #33392 Fuel

Quantity: 50 UOM: EA

Price: \$26.78

Total: \$1,339.00

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

1.29 #33966 Fuel	Quantity: 116	UOM: EA	Price: \$10.27	Total: \$1,867.32
1.30 #42124 Air	Quantity: 40	UOM: EA	Price: \$36.27	Total: \$1,450.80
1.31 #42226 Air	Quantity: 177	UOM: EA	Price: \$29.41	Total: \$5,205.57
1.32 #42321 Air	Quantity: 115	UOM: EA	Price: \$30.97	Total: \$3,561.55
1.33 #42488 Air	Quantity: 123	UOM: EA	Price: \$13.84	Total: \$1,702.32
1.34 #42610 Air	Quantity: 15	UOM: EA	Price: \$67.83	Total: \$1,017.45
1.35 #42691 Air	Quantity: 200	UOM: EA	Price: \$96.41	Total: \$19,282.00
1.36 #42731 Air	Quantity: 51	UOM: EA	Price: \$48.98	Total: \$2,497.98
1.37 #42812 Air	Quantity: 148	UOM: EA	Price: \$85.04	Total: \$12,585.92
1.38 #42679 Air	Quantity: 42	UOM: EA	Price: \$23.53	Total: \$988.26
1.39 #42824 Air	Quantity: 22	UOM: EA	Price: \$37.28	Total: \$820.16
1.40 #42843 Magnum AF	Quantity: 237	UOM: EA	Price: \$9.91	Total: \$2,348.67
1.41 #42868 Air	Quantity: 62	UOM: EA	Price: \$31.49	Total: \$1,952.38
1.42 #42985 Air	Quantity: 61	UOM: EA	Price: \$14.46	Total: \$882.06
1.43 #46077 Air	Quantity: 15	UOM: EA	Price: \$6.60	Total: \$99.00
1.44 #46134 Air	Quantity: 150	UOM: EA	Price: \$6.60	Total: \$990.00
1.45 #46174 Air	Quantity: 25	UOM: EA	Price: \$7.71	Total: \$192.75
1.46 #46213 Air	Quantity: 15	UOM: EA	Price: \$15.40	Total: \$231.00
1.47 #46253 Ranger AF	Quantity: 168	UOM: EA	Price: \$9.91	Total: \$1,664.88

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

1.67 # 49886 Air	Quantity: <u>237</u> UOM: <u>EA</u>	Price: <u>\$54.74</u>	Total: <u>\$12,973.38</u>
1.68 # 51040 Oil	Quantity: <u>19</u> UOM: <u>EA</u>	Price: <u>\$4.41</u>	Total: <u>\$83.79</u>
1.69 # 51058 Oil	Quantity: <u>11</u> UOM: <u>EA</u>	Price: <u>\$8.48</u>	Total: <u>\$93.28</u>
1.70 # 51061 Oil	Quantity: <u>20</u> UOM: <u>EA</u>	Price: <u>\$5.51</u>	Total: <u>\$110.20</u>
1.71 # 51085 Mg oil filter	Quantity: <u>462</u> UOM: <u>EA</u>	Price: <u>\$4.41</u>	Total: <u>\$2,037.42</u>
1.72 # 51334 mower OF	Quantity: <u>72</u> UOM: <u>EA</u>	Price: <u>\$4.41</u>	Total: <u>\$317.52</u>
1.73 # 51348 Oil	Quantity: <u>700</u> UOM: <u>EA</u>	Price: <u>\$4.41</u>	Total: <u>\$3,087.00</u>
1.74 # 51365 M.O.F.	Quantity: <u>32</u> UOM: <u>EA</u>	Price: <u>\$4.41</u>	Total: <u>\$141.12</u>
1.75 # 51372 Oil	Quantity: <u>900</u> UOM: <u>EA</u>	Price: <u>\$4.41</u>	Total: <u>\$3,969.00</u>
1.76 # 51356 M.O.F.	Quantity: <u>22</u> UOM: <u>EA</u>	Price: <u>\$4.41</u>	Total: <u>\$97.02</u>
1.77 # 51394 Oil	Quantity: <u>53</u> UOM: <u>EA</u>	Price: <u>\$4.41</u>	Total: <u>\$233.73</u>
1.78 # 51459 CAT OF	Quantity: <u>12</u> UOM: <u>EA</u>	Price: <u>\$8.24</u>	Total: <u>\$98.88</u>
1.79 # 51515 Oil	Quantity: <u>19</u> UOM: <u>EA</u>	Price: <u>\$4.41</u>	Total: <u>\$83.79</u>
1.80 # 51522 Oil	Quantity: <u>100</u> UOM: <u>EA</u>	Price: <u>\$4.41</u>	Total: <u>\$441.00</u>
1.81 # 51551 MFH	Quantity: <u>36</u> UOM: <u>EA</u>	Price: <u>\$6.28</u>	Total: <u>\$226.08</u>
1.82 # 51602 Oil	Quantity: <u>16</u> UOM: <u>EA</u>	Price: <u>\$6.72</u>	Total: <u>\$107.52</u>
1.83 # 51516 Oil	Quantity: <u>125</u> UOM: <u>EA</u>	Price: <u>\$4.41</u>	Total: <u>\$551.25</u>
1.84 # 51721 Hyd Filter	Quantity: <u>47</u> UOM: <u>EA</u>	Price: <u>\$63.51</u>	Total: <u>\$2,984.97</u>
1.85 # 51734 Oil	Quantity: <u>52</u> UOM: <u>EA</u>	Price: <u>\$11.53</u>	Total: <u>\$599.56</u>

1.86 # 51748 Oil

Quantity: 120 UOM: EA

Price: \$33.95

Total: \$4,074.00

1.87 # 51749 Oil

Quantity: 291 UOM: EA

Price: \$18.15

Total: \$5,281.65

1.88 # 51750 Refuse Truck

Quantity: 167 UOM: EA

Price: \$18.13

Total: \$3,027.71

Supplier Notes: Superseded to PN 51751

1.89 # 51791 Oil

Quantity: 260 UOM: EA

Price: \$9.72

Total: \$2,527.20

1.90 # 51792 Oil

Quantity: 200 UOM: EA

Price: \$15.14

Total: \$3,028.00

1.91 # 51798 Oil

Quantity: 136 UOM: EA

Price: \$10.56

Total: \$1,436.16

1.92 # 51801 Oil

Quantity: 72 UOM: EA

Price: \$18.72

Total: \$1,347.84

1.93 # 57037 Oil

Quantity: 92 UOM: EA

Price: \$13.84

Total: \$1,273.28

1.94 # 57182 Oil

Quantity: 192 UOM: EA

Price: \$9.95

Total: \$1,910.40

1.95 # 57060 Oil

Quantity: 127 UOM: EA

Price: \$4.41

Total: \$560.07

1.96 # 57243 Aux. sweepers oil filter

Quantity: 13 UOM: EA

Price: \$12.32

Total: \$160.16

1.97 # 57314 Eng. oil filter

Quantity: 200 UOM: EA

Price: \$24.99

Total: \$4,998.00

Supplier Notes: Equivalent Royal Purple 50-2017

1.98 #57750 Deere OF

Quantity: 1000 UOM: EA

Price: \$12.85

Total: \$12,850.00

Supplier Notes: Superseded to PN 57750S

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

Quantity: 1 UOM: FA

Total: 100%

Supplier Notes:

Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.

2 Package Header

Section B: Automotive Parts - Belts, Hoses, & Cooling

(Belts, hoses, water pump, gasket, fan & clutch, thermostat, fan motors, switches, & related items)

Quantity: 1 UOM: PKG

Total: No response

Package Items**2.1 Percent of Discount Offered**Quantity: 1 UOM: EATotal: 41%Supplier Notes: 41% off of List price or better. See attached Line Card in response attachments for all available brands.**2.2 Section B. Percentage of stocked item on hand 10%
Provide percentage of stocked items for this section**Quantity: 1 UOM: EATotal: 100%Supplier Notes: Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.**3 Package Header**

Section C- Automotive Parts - Brakes, related items & wheel bearings.

Quantity: 1 UOM: PKGTotal: \$37,790.73**Package Items****3.1 723 Brake, Shoe**Quantity: 20 UOM: EAPrice: \$37.18Total: \$743.20**3.2 3030 Brake, Booster**Quantity: 20 UOM: EAPrice: \$67.78Total: \$1,355.60Supplier Notes: BrakeBest HD BTS3030LS**3.3 4148 Brake, Seal**Quantity: 200 UOM: EAPrice: \$7.19Total: \$1,438.00**3.4 4160 Brake, Seal, Front, F250-F350**Quantity: 77 UOM: EAPrice: \$8.60Total: \$662.20**3.5 7114 Brake, Pads Semi Metallic
Rear F 150**Quantity: 22 UOM: EAPrice: \$29.99Total: \$659.78Supplier Notes: BrakeBest SM711**3.6 145076 Front Rotor Ranger**Quantity: 60 UOM: EAPrice: \$62.50Total: \$3,750.00Supplier Notes: BrakeBest Select 66558RGS**3.7 3W121225AA Ford, Brake, Bearing**Quantity: 20 UOM: EAPrice: \$21.96Total: \$439.20Supplier Notes: BCA 5707**3.8 86805 Ford, Brake, Seal**Quantity: 14 UOM: EAPrice: \$42.97Total: \$601.58Supplier Notes: National 370047A

3.9 8C3Z1190A Ford, Brake, Seal

Quantity: 40 UOM: EA

Price: \$6.25

Total: \$250.00

Supplier Notes: National 710584

3.10 91505 Brake, Seal

Quantity: 100 UOM: EA

Price: \$10.94

Total: \$1,094.00

Supplier Notes: National 91505

3.11 9864S Oil Seal

Quantity: 4 UOM: EA

Price: \$8.40

Total: \$33.60

3.12 12 Brakes, Bearing

Quantity: 48 UOM: EA

Price: \$15.62

Total: \$749.76

Supplier Notes: BCA A12

3.13 13 Brakes, Bearing

Quantity: 5 UOM: EA

Price: \$14.45

Total: \$72.25

Supplier Notes: BCA A13

3.14 A1B Brakes, Bearing

Quantity: 40 UOM: EA

Price: \$11.35

Total: \$454.00

Supplier Notes: BCA A1

3.15 A2 Brakes, Bearing

Quantity: 20 UOM: EA

Price: \$14.30

Total: \$286.00

Supplier Notes: BCA A2

3.16 AS Brakes, Bearing

Quantity: 75 UOM: EA

Price: \$14.61

Total: \$1,095.75

Supplier Notes: BCA A5

3.17 A6 Brakes, Bearing

Quantity: 75 UOM: EA

Price: \$15.83

Total: \$1,187.25

Supplier Notes: BCA A6

3.18 COA Z21498B Ford, Brakes, Brake Washer

Quantity: 25 UOM: EA

Price: \$6.30

Total: \$157.50

Supplier Notes: BrakeBest 15390

3.19 F67Z1S1177 ACA Ford, Axle, Seal

Quantity: 20 UOM: EA

Price: \$6.25

Total: \$125.00

Supplier Notes: National 8660S

3.20 MKD1012 Brake, Pads, Rear

Quantity: 30 UOM: EA

Price: \$32.29

Total: \$968.70

3.21 MKD1057AFM Rear Brakes, Rear Charger Severe Duty

Quantity: 20 UOM: EA

Price: \$32.28

Total: \$645.60

Supplier Notes: BrakeBest MKD1057

3.22 MKD1058FM Brakes, Pads Front Charger 05-07

Quantity: 20 UOM: EA

Price: \$36.42

Total: \$728.40

Supplier Notes: BrakeBest MKD1058

3.23 MKD1066 Brakes, FSS0 w/ Sensor

Quantity: 13 UOM: EA

Price: \$37.67

Total: \$489.71

3.24 MKD067 Brake Pads

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

Quantity: 10 UOM: EA

Price: \$29.99

Total: \$299.90

Supplier Notes: BrakeBest Select SM1069

3.27 MKD1083 Brake, Pads, Front

Quantity: 39 UOM: EA

Price: \$29.99

Total: \$1,169.61

Supplier Notes: BrakeBest Select SM1083

3.28 MKD679 Brake, Front Pads FISO- 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

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 MKD931FM Brake, Pads, Titanium Metallic C.V.

Quantity: 48 UOM: EA

Price: \$29.99

Total: \$1,439.52

Supplier Notes: BrakeBest Select SM931

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

Quantity: 36 UOM: EA

Price: \$29.99

Total: \$1,079.64

Supplier Notes: BrakeBest Select SM932

3.36 PRTS258 Rear Rotor F350 Super
Duty

Quantity: 10 UOM: EA

Price: \$91.50

Total: \$915.00

Supplier Notes: BrakeBest Select 66798RGS

3.37 PRT5519 Brake Front, Rotor

Quantity: 21 UOM: EA

Price: \$118.50

Total: \$2,488.50

Supplier Notes: BrakeBest Select 680178RGS

3.38 PRTSS20 Ford FRT Rotor 7 Slud
2WD FISO

Quantity: 10 UOM: EA

Price: \$130.50

Total: \$1,305.00

Supplier Notes: BrakeBest Select 680179RGS

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

Quantity: 12 UOM: EA

Price: \$165.20

Total: \$1,982.40

Supplier Notes: Raybestos 780256P

3.40 PRT5739 Brakes, Rear Rotor Dodge
Mag/Char Rd

Quantity: 12 UOM: EA

Price: \$150.88

Total: \$1,810.56

Supplier Notes: Raybestos 780395P

3.41 RS704 Brakes, Rear Shoes

Quantity: 4 UOM: EA

Price: \$31.53

Total: \$126.12

Supplier Notes: BrakeBest 704

3.42 RS705 Brakes, Rear Shoes

Quantity: 4 UOM: EA

Price: \$37.04

Total: \$148.16

Supplier Notes: BrakeBest 705

3.43 RS745 Brake, Emergency Brakes

Quantity: 4 UOM: EA

Price: \$29.03

Total: \$116.12

Supplier Notes: BrakeBest 745

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

Quantity: 1 UOM: EA

Total: 100%

Supplier Notes: Over 25,000 SKUs stocked at each O'Reilly store; 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.

4 Package Header

Section D: Brakes/Miscellaneous Brake Parts

Quantity: 1 UOM: PKG

Total: No response

Package Items

4.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total: 41%

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

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

Quantity: 1 UOM: EA

Total: 100%

Supplier Notes: Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.

5 Package Header

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

Quantity: 1 UOM: PKG

Total: No response

Package Items

5.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total: 41%

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

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

Quantity: 1 UOM: EA

Total: 100%

6 Package Header

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

Quantity: 1 UOM: PKG

Total: No response

Package Items

6.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total: 41%

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

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

Quantity: 1 UOM: EA

Total: 100%

Supplier Notes:

Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.

7 **Package Header**

Section G: Automotive Parts- Electrical

(Alternators & generators, starter, solenoid, relay & switches, battery cables, charging system parts, starting system parts, lamps, flashers, coils, modules, & other ignition parts and related items)

Quantity: 1 UOM: PKG

Total: No response

Package Items

7.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total: 41%

Supplier Notes:

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

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

Quantity: 1 UOM: EA

Total: 100%

Supplier Notes:

Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.

8 **Package Header**

Section 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: 41%

Supplier Notes:

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

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

Quantity: 1 UOM: EA

Total: 100%

Supplier Notes:

Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.

9 **Package Header**

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

Quantity: 1 UOM: PKG

Total: No response

Package Items

9.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total: 41%

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

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

Quantity: 1 UOM: EA

Total: 100%

Supplier Notes: Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Salina, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.

10 Package Header

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

Quantity: 1 UOM: PKG

Total: No response

Package Items

10.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total: 41%

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

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

Quantity: 1 UOM: EA

Total: 100%

Supplier Notes: Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Salina, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.

11 Package Header

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

Quantity: 1 UOM: PKG

Total: No response

Package Items

11.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total: 41%

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

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

Quantity: 1 UOM: EA

Total: 100%

Supplier Notes:

Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. At O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.

1
2 **Package Header**

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

Quantity: 1 UOM: PKG

Total: No response

Package Items

12.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total: 41%

Supplier Notes:

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

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

Quantity: 1 UOM: EA

Total: 100%

Supplier Notes:

Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.

1
3 **Package Header**

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

Quantity: 1 UOM: PKG

Total: No response

Package Items

13.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total: 41%

Supplier Notes:

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

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

Quantity: 1 UOM: EA

Total: 100%

Supplier Notes:

Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.

1
4 **Package Header**

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

Quantity: 1 UOM: PKGTotal: No response**Package Items****14.1 Percent of Discount Offered**Quantity: 1 UOM: EATotal: 41%Supplier Notes: 41% off of List price or better. See attached Line Card in response attachments for all available brands.**14.2 Section N: Percentage of stocked item on hand 10%**
Provide percentage of stocked items for this section.Quantity: 1 UOM: EATotal: 100%Supplier Notes: Over 25,000 SKUs stocked at each O'Reilly store; 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.**1 5 Package Header**Section O: Automotive Parts: Service Lubricants
(Grease tubes, B-12 WD40 adhesive, black silicone starting fluid related items)Quantity: 1 UOM: PKGTotal: No response**Package Items****15.1 Percent of Discount Offered**Quantity: 1 UOM: EATotal: 41%Supplier Notes: 41% off of List price or better. See attached Line Card in response attachments for all available brands.**15.2 Section O: Percentage of stocked item on hand 10%**
Provide percentage of stocked items for this section.Quantity: 1 UOM: EATotal: 100%Supplier Notes: Over 25,000 SKUs stocked at each O'Reilly store; 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.**1 6 Package Header**Section P: Automotive Parts: Brake Disc Pads, Rotors, Calipers for Emergency Vehicles Only - Police Package.
*****Only acceptable brands for this section: Raybestos, Bendix or approved equal*****Quantity: 1 UOM: PKGTotal: \$63,210.60**Package Items****16.1 Front Disc Pads #ATD931P w/ abutment kit**Quantity: 100 UOM: SetsPrice: \$76.59 Total: \$7,659.00Supplier Notes: Raybestos SP931PPH**16.2 Rear Disc Pads #ATD1040AP w/ abutment kit**Quantity: 100 UOM: SetsPrice: \$58.23 Total: \$5,823.00Supplier Notes: Raybestos SP1040APPH

16.3 Rotors #RB680110

Quantity: 100 UOM: EA

Price: \$178.57

Total: \$17,857.00

Supplier Notes: Raybestos 680110P (Front)

16.4 Rotors #RB680129

Quantity: 100 UOM: EA

Price: \$127.96

Total: \$12,796.00

Supplier Notes: Raybestos 680129P (Rear)

16.5 Front Calipers #RC11381P

Quantity: 10 UOM: EA

Price: \$51.69

Total: \$516.90

Supplier Notes: BrakeBest 18B4840

16.6 Front Calipers #RC11382P

Quantity: 10 UOM: EA

Price: \$51.69

Total: \$516.90

Supplier Notes: BrakeBest 18B4841

16.7 Rear Calipers #RC11821P

Quantity: 10 UOM: EA

Price: \$58.49

Total: \$584.90

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

Supplier Notes: BrakeBest 18B5016

16.13 Front Calipers #RC11702P

Quantity: 5 UOM: EA

Price: \$60.22

Total: \$301.10

Supplier Notes: BrakeBest 18B5017

16.14 Rear Calipers #RC1176/P

Quantity: 20 UOM: EA

Price: \$55.29

Total: \$1,105.80

Supplier Notes: BrakeBest 18B4992A

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

Quantity 1 UOM: EA

Supplier Notes:

Over 25,000 SKUs stocked at each O'Reilly store. 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.

Total: 100%

1
7
Package Header

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

Quantity: 1 UOM: PKG

Package Items

Total: \$45,372.00

17.1 Front Disc #ATD1508SV w/abutment kit

Quantity: 100 UOM: Sets

Supplier Notes: Raybestos SP1611APPH

Price: \$84.48

Total: \$8,448.00

17.2 Rear Disc Pads #ATD1377SV w/abutment kit

Quantity: 100 UOM: Sets

Supplier Notes: Raybestos SP1612PPH

Price: \$57.29

Total: \$5,729.00

17.3 Rot or s Frt. #680758R

Quantity: 100 UOM: EA

Supplier Notes: Raybestos 680982P

Price: \$169.02

Total: \$16,902.00

17.4 Rotors RR #68686R

Quantity: 100 UOM: EA

Supplier Notes: Raybestos 680983P

Price: \$114.59

Total: \$11,459.00

17.5 Front Calipers #RC12051

Quantity: 10 UOM: EA

Supplier Notes: BrakeBest 18B5468

Price: \$66.48

Total: \$664.80

17.6 Front Calipers #RC12052

Quantity: 10 UOM: EA

Supplier Notes: BrakeBest 18B5469

Price: \$66.48

Total: \$664.80

17.7 Rear Calipers RC12563P

Quantity: 10 UOM: EA

Supplier Notes: BrakeBest 18B5466

Price: \$75.22

Total: \$752.20

17.8 Rear Calipers RC12564P

Quantity: 10 UOM: EA

Supplier Notes: BrakeBest 18B5467

Price: \$75.22

Total: \$752.20

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

Quantity 1 UOM: EA

Total: 41%

Supplier Notes:

Over 25,000 SKUs stocked at each O'Reilly store: 9 locations in Laredo. Over 75,000 SKUs stocked at the Laredo District store. Hundreds of thousands of SKUs stocked at the Distribution Center in Selma, TX. All O'Reilly Auto Parts stores receive stock replenishment shipments five nights a week.

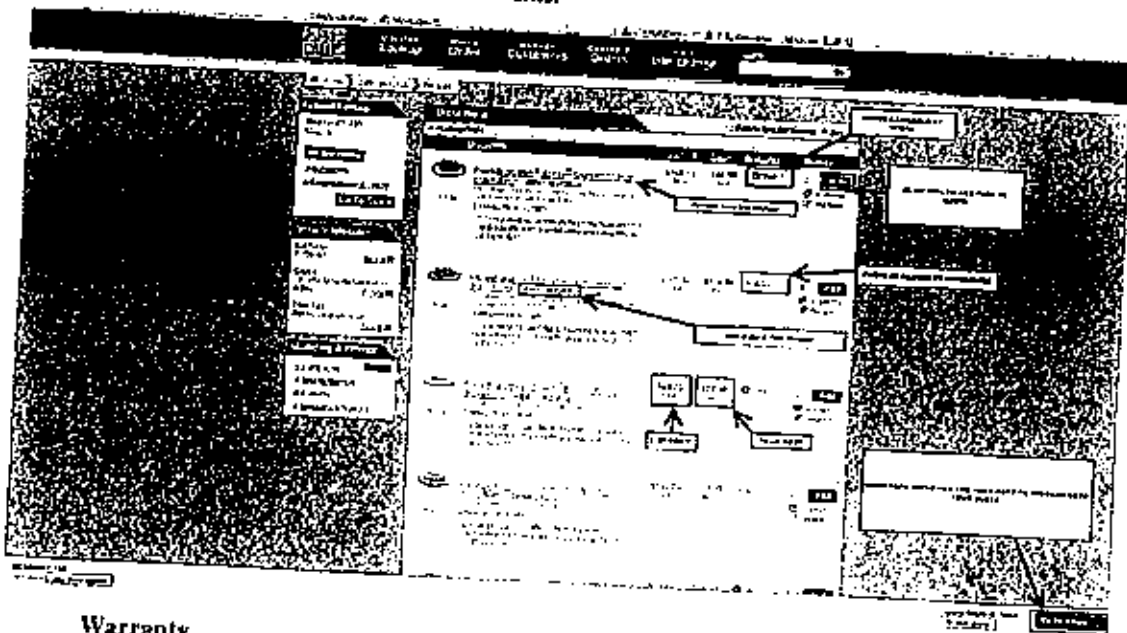
Response Total: \$343,306.88

Pricing/Catalog

In place of printed price sheets, O'Reilly Auto Parts would like to use our on-line catalog lookup and ordering system, FirstCall Online. Below you will be provided with a brief set of instructions for the FirstCall Online website.

- 1) Please navigate your browser to www.firstcallonline.com
- 2) Log into the customer portal
- 3) From this point you can look up parts by application, interchange, etc.
- 4) For any technical assistance please call: 1-800-934-2451.

The catalog discount will be list price less 41% or better. The cost column will reflect the purchasing entity's price with all discounts.



Warranty

O'Reilly will pass through all available manufacturer's warranties. Because all O'Reilly store locations are corporately owned, warranty claims and replacements can be processed at any O'Reilly Auto Parts location. Warranty details are provided for each part in the online catalog.

Transportation Terms

Delivery and "hot shot" services available at no charge. Transportation terms shall be FOB Destination, shipped by O'Reilly company vehicle. In cases of factory order items, standard shipping rates will apply.

Payment Terms and Invoices

Standard terms for Prompt Payment Discount are 2% 10th, net 20 excluding credit card payments

Distribution

Distribution will be made by a local O'Reilly Store location, by a company delivery truck.

Core Charges

Core pick-ups will occur as needed, hourly, daily, or weekly. O'Reilly will tailor the pick-up schedule to the needs of each agency. Cores will be credited on the same day they are received. Any core that is damaged or returned in an otherwise non-rebuildable condition will be billed to the customer at the manufacturer's listed core price.

Delivery Time

Normal delivery time for most stocked items is 1 hour. Non-stocked items are usually delivered the next business day. Emergency items usually follow the same guidelines, but are also handled on a case by case basis. Delivery is available only for locations within 10 miles of an O'Reilly location.

Return Policy

O'Reilly will return any item that was purchased through the contract for full credit that has been purchased in the last thirty days, and is unused, undamaged, in its original packaging and in resalable condition. Otherwise, a restocking fee of 20% may apply at Store Manager's discretion. All returns will be picked up within seven days of notification, by writing, fax, or email.



O'Reilly FIRST
IS ANSWER TO THE NEEDS

2022 LINE CARD
**UNMATCHED
AVAILABILITY**

- The highest quality auto parts
- The latest import and domestic applications
- Premium auto body refinishing materials
- Professional quality tools and equipment
- Fleet and heavy-duty parts and accessories
- Shop supplies, cleaners, lubricants, fluids, and more

Due to varying laws and regulations, some products may not be available in all states.

PARTS | PAINT & BODY | FLEET | TOOLS | CHEMICALS

MAKE US YOUR FIRST CALL
FOR ALL YOUR REPAIR NEEDS

Exhaust (continued)

Spectra Performance
Thruway
Exhaust Tips
Performance Mufflers
Exhaust Accessories
Exhaust Pipe
Mufflers
Resonators

Exterior Accessories

Auto Ventilation
Bugs
Crusher
Custom Accessories
Dorman Products
Bug Shields
Vene Shields
Car Covers
License Plate Frames
Wheel Covers
Bells & Hubs
Door Handles
Jammed Covers
Exterior Mirrors
Replacement Glass
Fender Flares
Vest Bars
Tailgate Covers
Truck Steps
Vest Supports
Tailgate Covers

Filters

AC Filters

Oil

MicroGard

MicroGard Select

Model

Motor

Motorcraft

Power Torque

Premium Guard

Plasma Clean

Protec

Royal Purple

Sigma

WIX

Fuel

Bosch

Cardone

Dorman Products

Filt-A-Rite

Galas

Hitch

Import Direct

Practico

Spectra Premium

Standard/Motorcraft

Slam

Terra

Tobco

Interior Accessories

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

Interior Accessories (continued)

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

Lighting

AMCO
Custom Accessories
Dorman Products
Eco
Cup Lighting
Nyluma
Optronics
Synema
TYC
Wolo
Bide Control
Atroll
AYB
MasterPro
Morris
Rancho
Steering
Cardone Select
Dorman Products
Airport Direct
MasterPro
WGS
Precision
Tie & Wheel
Continental
Dorman Products
Lectra
McGard
Perfect Equipment
Schroder
X-Tra Seal
Visibility
Bosch
Cardone
Dorman Products
Eco Lighting
R-Square
Rain II
Synema
Tisco
Performance Lighting
Interior Lighting
Undercar Lighting
Lighting Assemblies
Safety Lighting
Headlight Covers
HID Bulbs
Map Bulbs
Map Bulbs
Sealed Beams
Braking Lights
LED Light Bars
Tailor Lights
Headlight Capsules
HID Bulbs
LED Map Bulbs
Map Bulbs
Sealed Beams
Lighting Assemblies
Safety & Emergency Lighting

Side Control

Atroll
AYB
MasterPro
Morris
Rancho
Steering
Cardone Select
Dorman Products
Airport Direct
MasterPro
WGS
Precision
Tie & Wheel
Continental
Dorman Products
Lectra
McGard
Perfect Equipment
Schroder
X-Tra Seal
Visibility
Bosch
Cardone
Dorman Products
Eco Lighting
R-Square
Rain II
Synema
Tisco

Steering

Cardone Select
Dorman Products
Airport Direct
MasterPro
WGS
Precision
Tie & Wheel
Continental
Dorman Products
Lectra
McGard
Perfect Equipment
Schroder
X-Tra Seal
Visibility
Bosch
Cardone
Dorman Products
Eco Lighting
R-Square
Rain II
Synema
Tisco

Tie & Wheel

Continental
Dorman Products
Lectra
McGard
Perfect Equipment
Schroder
X-Tra Seal
Visibility
Bosch
Cardone
Dorman Products
Eco Lighting
R-Square
Rain II
Synema
Tisco

Visibility

Bosch
Cardone
Dorman Products
Eco Lighting
R-Square
Rain II
Synema
Tisco
Wiper Blades
Wiper Motors
Wiper Transmissions/Arms
Bulbs
Interior/Exterior Mirrors
Wiper Blades
Bulbs
Wiper Blades/Arms
Washer Pumps

FLEET & HEAVY-DUTY**Air Conditioning**

Murray
A/C Compressors
Blower Motors
Climate Control

Brakes

Best
Best Heavy-Duty
Brake Pads
Air Brakes
AY Valves
Brake Boosters
Brake Calipers
Brake Chambers
Brake Hardware
Brake Hoses

Brakes (continued)

Best Heavy-Duty
Brake Pads
Brake Shoes
Compressors
Master Cylinders
Spare Brakes
Trailer Brakes
Wheel Cylinders
Wheel Cylinder Kits
Brake Drums
Electric Trailer Brake Shoes
Brake Hoses
Brake Boosters
Brake Calipers
Air Brake Tubing
Fittings
Brake Drums
Brake Locks
Air Disc Brakes
Severe-Duty Pads
Severe-Duty Motors
Air Products
Brake Pads
Brake Best Select
Cardone
Galas
ZAC
WGS Incorporated
Performance Air Cyl
Sectra
Wayne
Chassis
WGS
Cooling
Dorman Products
Galas
Harden
Murray
Diesel Exhaust Fluid
DPM
Palm
Drivetrain
Deal Dynamics
Morse
National
Perfect Equipment
Power Torque
Precision
Schroder
Spec
Wolo American
Electrical
Stingers
Cole-Horse
Conduct-A-Fit
Lectra
Super Saver
Sectra
Wayne
Chassis
Coolant Fans
Coolant Pumps
Belts
Pipes
H-D Belt Tensioners
Fans
Cooling Fan Assemblies
Gaskets
Radiator Caps
Thermostats
Water Pumps

Chassis

WGS
Cooling
Dorman Products
Galas
Harden
Murray
Diesel Exhaust Fluid
DPM
Palm
Drivetrain
Deal Dynamics
Morse
National
Perfect Equipment
Power Torque
Precision
Schroder
Spec
Wolo American
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Super Saver
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Wayne
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Coolant Fans
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Belts
Pipes
H-D Belt Tensioners
Fans
Cooling Fan Assemblies
Gaskets
Radiator Caps
Thermostats
Water Pumps

Diesel Exhaust Fluid

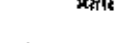
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Precision
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Thermostats
Water Pumps

Drivetrain

Deal Dynamics
Morse
National
Perfect Equipment
Power Torque
Precision
Schroder
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Wolo American
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Conduct-A-Fit
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Water Pumps

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Conduct-A-Fit
Lectra
Super Saver
Sectra
Wayne
Chassis
Coolant Fans
Coolant Pumps
Belts
Pipes
H-D Belt Tensioners
Fans
Cooling Fan Assemblies
Gaskets
Radiator Caps
Thermostats
Water Pumps



PAINT, BODY & EQUIPMENT

Shop Equipment (continued)

Relay
Shaper
Bridgman
Vibration

Specialty Coatings

Depth Color
Ergo-Rest
Histo-Lite
Klean-Strip
Mar-Hite
Master Pro Refinishing
SEM
U-Pol

Tools

McGraw-Hill

Industrial Hand
Keysco

Wilson

Performance Tool

Pro Motor Car

3M Products

S & S Tool Aid

Stock Manufacturing

Sumner

Titan Tools

Topcoats & Clearcoats

(Available in select markets)

Acrylic

Depth Color

Krylon

Master Pro Refinishing

Mason

PPG

SEM

Sikona

Spies-Hacker

Stander

Transfer

U-Pol

Visibility

Wich

N-Source

Motomate

Rain-X

ETC

Unite

Wiper Blade

Wipers

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Shop Equipment (continued)

Brinco

Compro

CEM

Challenge

Champion

Chem-Tec

Chil

Clifton

COATS

COOL-SPACE

Crestbrook

Custom Leathercraft

Dubois

Dorman MFG

Energologic

Extreme Tools

Full Rate

Fullpower

Flexalia

Forwarder

Forwarder

General

Greenfield

Heb-Cat

Highland

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Shop Equipment (continued)

Schaeffler

Shaper

Sigma

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TIF Instruments

Transco

Wesco

Tools

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Booster Pumps

Professional Battery Chargers

Spray Equipment

Air Tools

Auto Equipment

Work Carts

LED Work Lights

A/C Instruments

Chargers

Drum Rollers

Drill Bits

Flags & Banners

Specialty Tools

Air Tools

Impact Sockets

Hand & Specialty Tools

Chairs

Pig Bars

Punches

Air Hoppers

Shoe Guns

Specialty Tools

Work Lights

Air Tools

Specialty Tools

Work Lights

Hand Tools

Power Tools

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Work Lights

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Power Tools

SHOP SUPPLIES

303 Products

3M

Allen Chemicals

Arner Art

Bar's Tools

Bardahl

Bear/Air Day

Bert's

Black Magic

Blue Devil

Blue Magic

Boyd

Brady

Brady

Brady

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Brady

01019173

Attn: General Manager
10000 Highway 101
Ft. Lauderdale, FL 33308

[illegible]

3. Study submitted to the U.S. Army, with comments and recommendations.
The study was completed.
Approved and sent to the U.S. Army.

COMPANY & AGE Property & Casualty Insurance Company
COMPANY & Associates Company
COMPANY & Insurance Company
COMPANY & Insurance Company
COMPANY & Insurance Company

[illegible][illegible][illegible]

NO.	TYPE OF INSURANCE	CONTACT NUMBER	POLICY EFF.	POLICY EXPI.	DATE	NAME OF OCCURRENCE	LOCATION	DATE OF OCCURRENCE	DATE OF REPORT
1	☒ LIFE ☒ ACCIDENT ☒ FIRE ☒ THEFT ☒ TORNADO ☒ HAIL ☒ FLOOD ☒ OTHER	123-456-7890	01/01/2021	12/31/2022	01/01/2021	12/31/2022	12/31/2022	12/31/2022	12/31/2022
2	☒ LIFE ☒ ACCIDENT ☒ FIRE ☒ THEFT ☒ TORNADO ☒ HAIL ☒ FLOOD ☒ OTHER	123-456-7890	01/01/2021	12/31/2022	01/01/2021	12/31/2022	12/31/2022	12/31/2022	12/31/2022
3	☒ LIFE ☒ ACCIDENT ☒ FIRE ☒ THEFT ☒ TORNADO ☒ HAIL ☒ FLOOD ☒ OTHER	123-456-7890	01/01/2021	12/31/2022	01/01/2021	12/31/2022	12/31/2022	12/31/2022	12/31/2022
4	☒ LIFE ☒ ACCIDENT ☒ FIRE ☒ THEFT ☒ TORNADO ☒ HAIL ☒ FLOOD ☒ OTHER	123-456-7890	01/01/2021	12/31/2022	01/01/2021	12/31/2022	12/31/2022	12/31/2022	12/31/2022
5	☒ LIFE ☒ ACCIDENT ☒ FIRE ☒ THEFT ☒ TORNADO ☒ HAIL ☒ FLOOD ☒ OTHER	123-456-7890	01/01/2021	12/31/2022	01/01/2021	12/31/2022	12/31/2022	12/31/2022	12/31/2022
6	☒ LIFE ☒ ACCIDENT ☒ FIRE ☒ THEFT ☒ TORNADO ☒ HAIL ☒ FLOOD ☒ OTHER	123-456-7890	01/01/2021	12/31/2022	01/01/2021	12/31/2022	12/31/2022	12/31/2022	12/31/2022
7	☒ LIFE ☒ ACCIDENT ☒ FIRE ☒ THEFT ☒ TORNADO ☒ HAIL ☒ FLOOD ☒ OTHER	123-456-7890	01/01/2021	12/31/2022	01/01/2021	12/31/2022	12/31/2022	12/31/2022	12/31/2022
8	☒ LIFE ☒ ACCIDENT ☒ FIRE ☒ THEFT ☒ TORNADO ☒ HAIL ☒ FLOOD ☒ OTHER	123-456-7890	01/01/2021	12/31/2022	01/01/2021	12/31/2022	12/31/2022	12/31/2022	12/31/2022
9	☒ LIFE ☒ ACCIDENT ☒ FIRE ☒ THEFT ☒ TORNADO ☒ HAIL ☒ FLOOD ☒ OTHER	123-456-7890	01/01/2021	12/31/2022	01/01/2021	12/31/2022	12/31/2022	12/31/2022	12/31/2022
10	☒ LIFE ☒ ACCIDENT ☒ FIRE ☒ THEFT ☒ TORNADO ☒ HAIL ☒ FLOOD ☒ OTHER	123-456-7890	01/01/2021	12/31/2022	01/01/2021	12/31/2022	12/31/2022	12/31/2022	12/31/2022

[illegible][illegible]

2019年11月11日，根据《中华人民共和国公司法》及《公司章程》的有关规定，公司召开2019年第三次临时股东大会，审议通过了《关于修改〈公司章程〉的议案》，将《公司章程》中有关董事、监事、高级管理人员薪酬制度的条款进行了修订。

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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@uisc.net

Huntsville I.S.D.
441 FM 2821 Road E
Huntsville, TX 77320-9223
Contact: Sybil 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 JAIMÉ ZAPATA MEM HWY	LAREDO	TX	78043-4849	(956)725-5063
1702	9109 MCPHERSON RD UNIT 10	LAREDO	TX	78045-6554	(956)795-8841
1866	3318 CLARK BOULEVARD	LAREDO	TX	78043-3346	(956)712-9118
4708	5102 US HWY 83	LAREDO	TX	78046-0000	(956)791-0388
5508	9708 FM 1472	LAREDO	TX	78045-8757	(956)413-7680

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 86th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.003(1-a) with a local governmental entity and the vendor meets requirements under Section 176.008(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor became aware of facts that require it a statement to be filed. See Section 176.004(a)-(f), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.008, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Cash Received

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

O'Reilly Auto Enterprises, LLC dba O'Reilly Auto Parts

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

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

N/A

Name of Officer

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

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

☐ Yes

☐ No

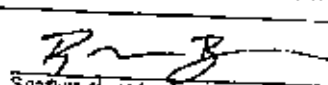
B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes

☐ No

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

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

7 
Signature of vendor doing business with the governmental entity

3/7/2023

Date

CITY OF LAREDO
PURCHASING DIVISION

AFFIDAVIT

Project:

Form of Non-Collusive Affidavit

Missouri

STATE OF TEXAS))

COUNTY OF WEBB))

Greene

AFFIDAVIT

Being first duly sworn, deposes and says:

That he/she is Roanen Barton, Senior Bid Analyst for O'Reilly Auto Enterprises, LLC. dba O'Reilly Auto Parts
(a ~~Partner or 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: [Signature]

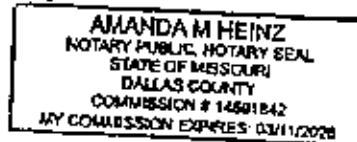
Bidder, if the Bidder is an individual
Partner, if the Bidder is a Partnership
Representative Officer, if the Bidder is a Corporation

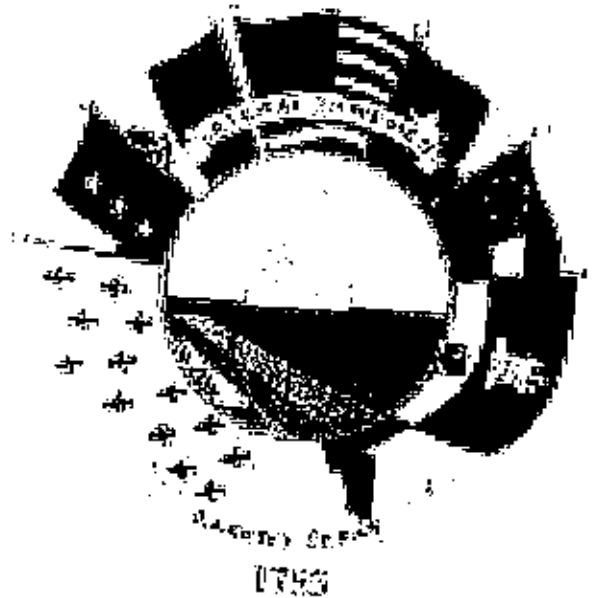
Subscribed and sworn before me this 7th day of March 2022

[Signature]
Notary Public

My commission expires:

03/11/2026





FY23-037

Rotex Truck Center, Inc
Supplier Response

Event Information

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

Contact Information

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

Rotex Truck Center, Inc Information

Contact: Robert Rosas
Address: 11802 Sara Road
Laredo, TX 78045
Phone: (956) 722-1250
Fax: (956) 727-7835
Email: robert@rotostrucks.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 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 said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct".
2	Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid ROTEX TRUCK CENTER, INC. / RICHARD ROSAS / 956-722-1250
3	State how long under has the business been in its present business name 14 years
4	If applicable, list all other names under which the Business identified above operated in the last five years N/A
5	State if the Company is a certified minority business enterprise The below information is requested for statistical and tracking purposes only and will not influence the amount of expenditure the City will make with any given company.

6 Questions Part 1

1) Is any litigation pending against the Business? 2) Has the Business ever been declared "not responsive" for the purpose of any governmental agency contract award? 3) Has the Business been debarred, suspended, proposed for debarment, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or otherwise disqualified from bidding, proposing or contracting? 4) Are there any proceedings, pending relating to the Business responsibility, debarment, suspension, voluntary exclusion, or qualification to receive a public contract? 5) Has the government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of default or in lieu of declaring the Business at default?

N/A

7 Questions Part 2

1) Is the Business in arrears in any contract or debt? 2) Has the Business been a defaulter, as a principal, surety, or otherwise? 3) Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or any other reason?

N/A

8 State if the Company is a certified minority business enterprise

This company is not a certified minority business.

9 Conflict of Interest Disclosure

A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature. Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of \$250.00 or more to the listed City of Laredo officer (s) or certain family members. The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor. The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from http://www.ethics.state.tx.us/whatsnew/conflict_forms.htm. The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of Conflicts of Interest Questionnaire (Form CIQ) include: 1. Mayor 2. Council Members 3. City Manager 4. Members of the Fire Fighters and Police Officers Civil Service Commission. 5. Members of the Planning and Zoning Commission. 6. Members of the Board of Adjustments 7. Members of the Building Standards Board 8. Parks & Leisure Advisory Committee Member. 9. Historic District Land Board Member. 10. Ethics Commission Board Member. 11. The Board of Commissioners of the Laredo Housing Authority 12. The Executive Director of the Laredo Housing Authority 13. Any other City of Laredo decision making board member If additional information is needed please contact Miguel A. Pescador, Purchasing Agent at 956-794-1731.

10 Conflict of Interest Questionnaire Form CIQ

For vendor or other person doing business with local governmental entity. This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

11 Conflict of Interest Questionnaire

Vendor is required to submit Conflict of Interest Form for bid to be considered complete. Have you submitted your completed Conflict of Interest Form with your response?

Yes ☐

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

2
3 **Question 7. Disclosure of political contributions**

List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections. a) Any individual seeking contract with the city (Question 3) b) Any owner or officer of entity seeking contract with the city (Question 3) c) Any individual or owner or officer of any entity listed above as partner, parent, or subsidiary business (Question 4) d) Any subcontractor or owner/officer of subcontracting entity for the contract (Question 5) e) The spouse of any individual listed in response to (a) through (d) above f) Any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6)

☐ Not Applicable

2
4 **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
5 **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
6 **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
7 **8. Disclosure of Conflict of Interest**

If you selected I am aware of conflict of interest in question 8, please list them in this section.

NA

2
8 **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 includes 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)

2
9 **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
0 **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 of the City Secretary.

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

3
1**Question 11. Oath**

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

Richard Rosas / Operations Manager / Rotex Truck Center / 03.07.2023

3
2**Question 12. Oath**

I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete.

☒ I swear or affirm information is correct (I swear or affirm information is correct)

3
3**Terms and Conditions Request for Proposals**

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

A response to any Request for Proposal is an offer to contract with the City based upon the terms, conditions, and specifications contained in the City's Request for Proposal. Proposals do not become contracts unless and until they are executed by the City. A contract has its inception in the award, eliminating a formal signing of a separate contract, unless requested by the City. For that 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.onwave.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.idmwave.net/login.aspx>

- Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, airmails 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. Pascador, 5512 Thomas Avenue, Laredo, Texas 78041 mpascador@ci.laredo.tx.us. Any vendor submitting questions shall make reference to a specific RFP number, section, page and item of this solicitation. Questions timely submitted may not elicit a response. It is the bidder's responsibility to follow up and make certain that the request was received. In case there are changes, additions, and/or edits to the original scope, an addendum will be issued by the Purchasing Agent to all vendors through Cit-E-Bid system under Questions and Responses section to clarify any inquiries. The City will not be responsible for any other interpretations of the proposal. During the RFP process, bidder, or any persons acting on their behalf, shall not contact any City official or employee staff except those specifically designated in this or another subsequent solicitation document. Pursuant to §4.03 of the City Ethics, non-compliance with this provision may result in disqualification of the offer involved.
- (b) For solicitations for goods and non-professional services valued at more than \$50,000, bidders will have ten (10) calendar days prior to the time that the City Council formally considers the contract to submit a written protest relating to advertising of bid notices, deadlines, bid opening, and all other related procedures under the Local Government Code, as well as any protests relating to alleged improprieties or ambiguities in the specifications. If the vendor does not file a written protest within this time, the vendor will have waived all rights to formally protest the intent to award. All protests regarding the bid solicitation process must be submitted in writing by certified mail to: CITY OF LAREDO PURCHASING AGENT Miguel A. Pascador, 5512 Thomas Avenue, Laredo, Texas 78041 mpascador@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 those 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 follows and in accordance with the provisions of Chapter 252 and 271 of the Texas Local Government Code. There will be one primary vendor and three secondary vendors for this contract. Definition of best value criteria as per The Institute for Public Procurement is:

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

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

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

11.0 PAYMENT & INVOICING

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

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

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

OCCUPATIONS CODE TITLE 6. REGULATION OF ENGINEERING, ARCHITECTURE, LAND SURVEYING, AND RELATED PRACTICES SUBTITLE A. REGULATION OF ENGINEERING AND RELATED PRACTICES CHAPTER 1001. TEXAS BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS CHAPTER 137: COMPLIANCE AND PROFESSIONALISM SUBCHAPTER C: PROFESSIONAL CONDUCT AND ETHICS §137.53 ENGINEER STANDARDS OF COMPLIANCE WITH PROFESSIONAL SERVICES PROCUREMENT ACT

(a) A licensed engineer shall not submit or request, orally or in writing, a competitive bid to perform professional engineering services for a governmental entity unless specifically authorized by state law and

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

☒ I Agree to the Terms and Conditions (I Agree to the Terms and Conditions)

3 Disqualification & Debarment Certification

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

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

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

☒ I certify to the terms and conditions (I certify to the terms and conditions)

Contract Requirements

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

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

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

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

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

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

Changes to Form 1295:

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

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

3 6 Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

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

3 7 Past Performance

Section II - Past Performance (10 Points)

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

Explain your return merchandise procedures and policy.

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

*****Documentation Shall Be Uploaded onto Cit-E-Bid*****

☒ Yes (Yes)

3 8 Percentage of Stocked Items on Hand

Section III - Percentage of stocked item on hand (20 Points)

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

Section Percentage Section Percentage

I % IX %

II % X %

III % XI %

IV % XII %

V % XIII %

VI % XIV %

VII % XV %

VIII % XVI %

☒ Yes (Yes)

3
9 **Local Service & Delivery Time**

Section IV - Local Service & Delivery Time (20 Points)

Does your company have a local operation where parts are stocked? If so, provide the address of all Laredo area locations. Delivery time for all items ordered under the terms and conditions of this contract are _____ working days from date of order.

*****Documentation Shall Be Uploaded onto Cit-E-Bid*****

☒ Yes (Yes)

Bid Lines

1 **Package Header**

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

Quantity: 1 UOM: PKG

Package Items

No Bid

1.1 #33011 fuel

Quantity: 52 UOM: EA

1.2 #33032 Fuel

No Bid

Quantity: 12 UOM: EA

1.3 #33109 Fuel

No Bid

Quantity: 55 UOM: EA

1.4 #33166 Fuel

No Bid

Quantity: 6 UOM: EA

1.5 #33210 Fuel

No Bid

Quantity: 36 UOM: EA

1.6 #33296 Fuel

No Bid

Quantity: 38 UOM: EA

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: 178 UOM: EA

1.10 #33392 Fuel

No Bid

Quantity: 50 UOM: EA

1.11 #33405 Fuel

No Bid

Quantity: 13 UOM: EA

No Bid

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

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

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

1.69 # 51056 Oil		
Quantity: <u>11</u> UOM: <u>EA</u>		No Bid
1.70 # 51061 Oil		
Quantity: <u>20</u> UOM: <u>EA</u>		No Bid
1.71 # 51085 Mg oil filter		
Quantity: <u>462</u> UOM: <u>EA</u>		No Bid
1.72 # 51334 mower OF		
Quantity: <u>72</u> UOM: <u>EA</u>		No Bid
1.73 # 51348 Oil		
Quantity: <u>700</u> UOM: <u>EA</u>		No Bid
1.74 # 51365 M.O.F.		
Quantity: <u>32</u> UOM: <u>EA</u>		No Bid
1.75 # 51372 Oil		
Quantity: <u>900</u> UOM: <u>EA</u>		No Bid
1.76 # 51356 M.O.F.		
Quantity: <u>22</u> UOM: <u>EA</u>		No Bid
1.77 # 51394 Oil		
Quantity: <u>53</u> UOM: <u>EA</u>		No Bid
1.78 # 51459 CAT OF		
Quantity: <u>12</u> UOM: <u>EA</u>		No Bid
1.79 # 51515 Oil		
Quantity: <u>19</u> UOM: <u>EA</u>		No Bid
1.80 # 51522 Oil		
Quantity: <u>100</u> UOM: <u>EA</u>		No Bid
1.81 # 51551 MFH		
Quantity: <u>36</u> UOM: <u>EA</u>		No Bid
1.82 # 51602 Oil		
Quantity: <u>18</u> UOM: <u>EA</u>		No Bid
1.83 # 51516 Oil		
Quantity: <u>125</u> UOM: <u>EA</u>		No Bid
1.84 # 51721 Hyd Filter		
Quantity: <u>47</u> UOM: <u>EA</u>		No Bid
1.85 # 51734 Oil		
Quantity: <u>52</u> UOM: <u>EA</u>		No Bid
1.86 # 51748 Oil		
Quantity: <u>120</u> UOM: <u>EA</u>		No Bid
1.87 # 51749 Oil		
Quantity: <u>29</u> UOM: <u>EA</u>		No Bid

1.88 # 51750 Refuse Truck

Quantity: 167 UOM: EA

1.89 # 51791 Oil

Quantity: 260 UOM: EA

1.90 # 51792 Oil

Quantity: 200 UOM: EA

1.91 # 51798 Oil

Quantity: 136 UOM: EA

1.92 # 51801 Oil

Quantity: 72 UOM: EA

1.93 # 57037 Oil

Quantity: 92 UOM: EA

1.94 # 57182 Oil

Quantity: 192 UOM: EA

1.95 # 57060 Oil

Quantity: 127 UOM: EA

1.96 # 57243 Aux. sweepers oil filter

Quantity: 13 UOM: EA

1.97 # 57314 Eng. oil filter

Quantity: 200 UOM: EA

1.98 # 57750 Deere OF

Quantity: 1000 UOM: EA

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

No Bid

No Bid

No Bid

No Bid

No Bid

No Bid

No Bid

No Bid

No Bid

No Bid

No Bid

2 Package Header

Section B: Automotive Parts - Belts, Hoses, & Cooling

(Belts, hoses, water pump, gasket, fan & clutch, thermostat, fan motors, switches, & related items)

Quantity: 1 UOM: PKG

Package Items

Total: No response

2.1 Percent of Discount Offered

Quantity: 1 UOM: EA

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

Quantity: 1 UOM: EA

Total: 20%

Total: 20%

3 Package Header

Section C: Automotive Parts - Brakes, related items & wheel bearings

Quantity: 1 UOM: PKG

No Bid

Package Items

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

3.19 F67Z1SI 177 ACA Ford, Axle, Seal	
Quantity: <u>20</u> UOM: <u>EA</u>	
3.20 MKD1012 Brake, Pads, Rear	No Bid
Quantity: <u>30</u> UOM: <u>EA</u>	
3.21 MKD1057AFM Rear Brakes, Rear Charger Severe Duty	No Bid
Quantity: <u>20</u> UOM: <u>EA</u>	
3.22 MKD1058FM Brakes, Pads Front Charger 05-07	No Bid
Quantity: <u>20</u> UOM: <u>EA</u>	
3.23 MKD1066 Brakes, FSS0 w/ Sensor	No Bid
Quantity: <u>13</u> UOM: <u>EA</u>	
3.24 MKD067 Brake Pads	No Bid
Quantity: <u>13</u> UOM: <u>EA</u>	
3.25 MKD1068 Brakes, Rear Pads Ford 05-08	No Bid
Quantity: <u>10</u> UOM: <u>EA</u>	
3.26 MKD1069 Brake, Pads, Front	No Bid
Quantity: <u>10</u> UOM: <u>EA</u>	
3.27 MKD1083 Brake, Pads, Front	No Bid
Quantity: <u>39</u> UOM: <u>EA</u>	
3.28 MKD679 Brake, Front Pads FIS0- 200-2005	No Bid
Quantity: <u>50</u> UOM: <u>EA</u>	
3.29 MKD702 Brakes, Rear Pads (RAM 2500)	No Bid
Quantity: <u>10</u> UOM: <u>EA</u>	
3.30 MKD777FM Brakes, F450/550 99- 07 WO/SENSOR	No Bid
Quantity: <u>10</u> UOM: <u>EA</u>	
3.31 MKD785 Brake, Pads, Front	No Bid
Quantity: <u>15</u> UOM: <u>EA</u>	
3.32 MKD824 Brakes, Pads F350 Front	No Bid
Quantity: <u>35</u> UOM: <u>EA</u>	
3.33 MKD833 Brake, Pads, Front, Ran	No Bid
Quantity: <u>80</u> UOM: <u>EA</u>	
3.34 MKD931FM Brake, Pads, Titanium Metallic C.V.	No Bid
Quantity: <u>48</u> UOM: <u>EA</u>	
3.35 MKD932FM Brakes, Pads, Titanium Metallic C.V.	No Bid
Quantity: <u>36</u> UOM: <u>EA</u>	No Bid

3.36 PRTS258 Rear Rotor F350 Super
Duty

Quantity: 10 UOM: EA

3.37 PRT5519 Brake Front, Rotor

Quantity: 21 UOM: EA

3.38 PRTSS20 Ford FRT Rotor 7 Stud
2WD FISO

Quantity: 10 UOM: EA

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

Quantity: 12 UOM: EA

3.40 PRT5739 Brakes, Rear Rotor Dodge
Mag/Char Rd

Quantity: 12 UOM: EA

3.41 RS704 Brakes, Rear Shoes

Quantity: 4 UOM: EA

3.42 RS705 Brakes, Rear Shoes

Quantity: 4 UOM: EA

3.43 RS745 Brake, Emergency Brakes

Quantity: 4 UOM: EA

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

No Bid

No Bid

No Bid

No Bid

No Bid

No Bid

No Bid

No Bid

4 **Package Header**

Section D: Brakes/Miscellaneous Brake Parts

Quantity: 1 UOM: PKG

Package Items

Total: No response

4.1 Percent of Discount Offered

Quantity: 1 UOM: EA

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

Quantity: 1 UOM: EA

Total: 20%

Total: 20%

5 **Package Header**

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

Quantity: 1 UOM: PKG

Package Items

Total: No response

5.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total: 20%

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

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 & seals, clutch & flywheel, & related items)

Quantity: 1 UOM: PKG

Package Items

Total: No response

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.

Total: 20%

Quantity: 1 UOM: EA

Total: 20%

7 Package Header

Section G: Automotive Parts- Electrical

(Alternators & generators, starter, solenoid, relay & switches, battery cables, charging system parts, starting system parts, lamps, flashers, coils, modules, & other ignition parts and related items)

Quantity: 1 UOM: PKG

Package Items

Total: No response

7.1 Percent of Discount Offered

Quantity: 1 UOM: EA

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

Total: 20%

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

Package Items

Total: No response

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: 20%

Quantity: 1 UOM: EA

Total: 20%

9 Package Header

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

Quantity: 1 UOM: PKG

Total: No response

Package Items

9.1 Percent of Discount Offered

Quantity: 1 UOM: EA9.2 Section I: Percentage of stocked item on hand 10%
Provide percentage of stocked items for this section.Quantity: 1 UOM: EATotal: 20%1
0**Package Header**Section J: Automotive Parts: Heating & Air Condition
(Heater valves, heater cores, blower motors, AC heater switch & relay, AC Compressor, clutch, Idler assembly,
AC compressor parts, AC filter, valve condenser, evaporator, AC hose/tub, and related items)Quantity: 1 UOM: PKG**Package Items**

No Bid

10.1 Percent of Discount Offered

Quantity: 1 UOM: EA10.2 Section J: Percentage of stocked item on hand 10%
Provide percentage of stocked items for this section.Quantity: 1 UOM: EA

No Bid

No Bid

1
1**Package Header**Section K: Automotive Parts: Ignition
(Engine filters, spark plugs, tune-up & ignition, coils, modules, ignition wires, and related items)Quantity: 1 UOM: PKG**Package Items**

No Bid

11.1 Percent of Discount Offered

Quantity: 1 UOM: EA11.2 Section K: Percentage of stocked item on hand 10%
Provide percentage of stocked items for this section.Quantity: 1 UOM: EA

No Bid

No Bid

1
2**Package Header**Section L: Automotive Parts: Lamps Bulbs, Flashers & Switches (Body switches & relay, sealed beams, lamps
& flashers, and related items)Quantity: 1 UOM: PKG**Package Items**

No Bid

12.1 Percent of Discount Offered

Quantity: 1 UOM: EA12.2 Section L: Percentage of stocked item on hand 10%
Provide percentage of stocked items for this section.Quantity: 1 UOM: EA

No Bid

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

Package Items**No Bid****13.1 Percent of Discount Offered**Quantity: 1 UOM: EA

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

No BidQuantity: 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**Package Items**Total: No response**14.1 Percent of Discount Offered**Quantity: 1 UOM: EA

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

Total: 20%Quantity: 1 UOM: EATotal: 20%**1
5 Package Header**

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

Quantity: 1 UOM: PKG**Package Items**Total: No response**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.

Total: 20%Quantity: 1 UOM: EATotal: 20%**1
6 Package Header**

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

Quantity: 1 UOM: PKG**Package Items****No Bid**

16.1 Front Disc Pads #ATD931P w / abutment kit

Quantity: 100 UOM: Sets**No Bid**

16.2 Rear Disc Pads #ATD1040AP w/ abutment kit	
Quantity: <u>100</u> UOM: <u>Sets</u>	
16.3 Rotors #RB680110	No Bid
Quantity: <u>100</u> UOM: <u>EA</u>	
16.4 Rotors #RB680129	No Bid
Quantity: <u>100</u> UOM: <u>EA</u>	
16.5 Front Calipers #RC11381P	No Bid
Quantity: <u>10</u> UOM: <u>EA</u>	
16.6 Front Calipers #RC11382P	No Bid
Quantity: <u>10</u> UOM: <u>EA</u>	
16.7 Rear Calipers #RC11821P	No Bid
Quantity: <u>10</u> UOM: <u>EA</u>	
16.8 Rear Calipers #RC11822P	No Bid
Quantity: <u>10</u> UOM: <u>EA</u>	
16.9 Front Disc Pads #ATD1057P w/abutment kit	No Bid
Quantity: <u>40</u> UOM: <u>Sets</u>	
16.10 Rear Disc Pads #ATD1058P w/abutment kit	No Bid
Quantity: <u>40</u> UOM: <u>Sets</u>	
16.11 Rotors #760256P	No Bid
Quantity: <u>60</u> UOM: <u>EA</u>	
16.12 Front Calipers #RC11701P	No Bid
Quantity: <u>5</u> UOM: <u>EA</u>	
16.13 Front Calipers #RC11702P	No Bid
Quantity: <u>5</u> UOM: <u>EA</u>	
16.14 Rear Calipers #RC11767P	No Bid
Quantity: <u>20</u> UOM: <u>EA</u>	
16.15 Section P: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.	No Bid
Quantity: <u>1</u> UOM: <u>EA</u>	

No Bid

1 7 Package Header

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

Quantity: 1 UOM: PKG

No Bid

Package Items

17.1 Front Disc #ATD1508SV w/abutment kit

Quantity: 100 UOM: Sets

No Bid

17.2 Rear Disc Pads #ATD1377SV w/abutment kit

Quantity: 100 UOM: Sets

No Bid

17.3 Rotors Frt. #680758R

Quantity: 100 UOM: EA

No Bid

17.4 Rotors RR #68686R

Quantity: 100 UOM: EA

17.5 Front Calipers #RC12051

Quantity: 10 UOM: EA

17.6 Front Calipers #RC12052

Quantity: 10 UOM: EA

17.7 Rear Calipers RC12563P

Quantity: 10 UOM: EA

17.8 Rear Calipers RC12564P

Quantity: 10 UOM: EA

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

No Bid

No Bid

No Bid

No Bid

No Bid

Response Total: 0

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number
2023-591141

Date Filed:
03/08/2023

Data Acknowledgement:

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

Rotex Truck Center, Inc.
Laredo, TX United States

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

City of Laredo

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

FY23-037

FY23-037 Automotive Parts - Fleet Department

[illegible]

5 Check only if there is NO interested Party.

A. UNSWORN DECLARATION

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

My address is 11802 Sara Rd Laredo, TX TX 78045 USA
(street) (city) (state) (zip code) (country)

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

Executed in WEBB County State of Texas on the 07 day of March, 2023
(month) (year)

Signature of authorized agent of contracting business entity
(Declines)

CITY OF LAREDO
PURCHASING DIVISION

AFFIDAVIT

Project:

Form of Non-Collusive Affidavit

STATE OF TEXAS {}
COUNTY OF WEBB {}

AFFIDAVIT

Being first duly sworn, deposes and says:

That he/she is Richard Rosas
(a Partner or officer of the firm of, etc.)

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

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

Subscribed and sworn before me this 7th day of March 2023

[Signature]
Notary Public

My commission expires:

June 30, 2024



CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

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

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

OFFICE USE ONLY

Date Received

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

Rotex Truck Center, Inc.

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

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

None

Name of Officer

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

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

N/A

☐ Yes

☐ No

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

N/A

☐ Yes

☐ No

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

N/A

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

7 Signature of vendor doing business with the governmental entity

03/07/2023

Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/hom/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:
- (2) the vendor:

- (A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with the vendor;

- (B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with the vendor.

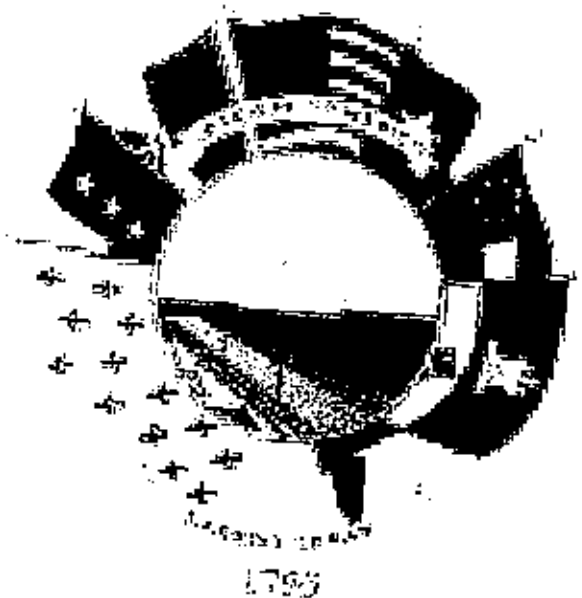
Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (1) the date that the vendor:
 - (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
 - (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or
- (2) the date the vendor becomes aware:
 - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
 - (B) that the vendor has given one or more gifts described by Subsection (a); or
 - (C) of a family relationship with a local government officer.



FY23-037

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

Event Information

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

Contact Information

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

Email: ea@dape@ci.laredo.tx.us

A&A Auto Parts Stores, Inc. Information

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

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

RICK SABOL

Signature

rick.sabol@key-stone.com

Email

Submitted at 2/20/2023 07:50:46 AM (C1)

Supplier Note

If missing forms are needed (please advise,

Bid Attributes

1	Questionnaire Description "The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct."
2	Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid A&A AUTO PARTS STORES INC. RICK SABOL 800-233-8321 EXT 2104
3	State how long under has the business been in its present business name 35 YRS
4	If applicable, list all other names under which the Business identified above operated in the last five years LKQ KEYSTONE AUTOMOTIVE OPERATIONS
5	State if the Company is a certified minority business enterprise The below information is requested for statistical and tracking purposes only and will not influence the amount of expenditure the City will make with any given company.

6 Questions Part 1

1) Is any litigation pending against the Business? 2) Has the Business ever been declared "not responsive" for the purpose of any governmental agency contract award? 3) Has the Business been debarred, suspended, proposed for debarment, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or otherwise 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/conflictforms.htm>. The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of Conflicts of Interest Questionnaire (Form CIQ) include: 1. Mayor 2. Council Members 3. City Manager 4. Members of the Fire Fighters and Police Officers Civil Service Commission. 5. Members of the Planning and Zoning Commission. 6. Members of the Board of Adjustments 7. Members of the Building Standards Board 8. Parks & Leisure Advisory Committee Member. 9. Historic District Land Board Member. 10. Ethics Commission Board Member. 11. The Board of Commissioners of the Laredo Housing Authority 12. The Executive Director of the Laredo Housing Authority 13. Any other City of Laredo decision making board member If additional information is needed please contact Miguel A. Pescador, Purchasing Agent at 956-794-1731.

10 Conflict of Interest Questionnaire Form CIQ

For vendor or other person doing business with local governmental entity. This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

11 Conflict of Interest Questionnaire

Vendor is required to submit Conflict of Interest Form for bid to be considered complete. Have you submitted your completed Conflict of Interest Form with your response?

No

1
2 Disclosure Form

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

1
3 This is a

New Submission

1
4 Question 1. Name of person submitting this disclosure form

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

RICK SABOL

1
5 Question 2. Contract Information

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

NATIONAL QUOTE REP

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

A&A AUTO PARTS STORES INC.

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

Not Applicable

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

If you selected Not Applicable on Question 4, skip this section. If it applies to you, please list the name of partner, parent, or subsidiary business entity(ies) in this section.

No response

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

Not Applicable

2
0 Question 5. List any individuals or entities that will be subcontractors on this contract

If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section.

No response

2
1 Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract

Not Applicable

2
2 Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract

If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract.

No response

2
3**Question 7. Disclosure of political contributions**

List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections. a) Any individual seeking contract with the city (Question 3) b) Any owner or officer of entity seeking contract with the city (Question 3) c) Any individual or owner or officer of any entity listed above as partner, parent, or subsidiary business (Question 4) d) Any subcontractor or owner/officer of subcontracting entity for the contract (Question 5) e) The spouse of any individual listed in response to (a) through (d) above f) Any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6)

Not Applicable

2
4**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
5**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
6**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
7**8. Disclosure of Conflict of Interest**

If you selected I am aware of conflict of interest in question 8, please list them in this section.

No response

2
8**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 includes 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)
2
9**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
0**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 of the City Secretary.

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

3
1 **Question 11. Oath**

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

RICK SABOL NATIONAL QUOTE REP. A&A AUTO PARTS STORES INC. 23-3001670

3
2 **Question 12. Oath**

I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete.

☒ I swear or affirm information is correct (I swear or affirm information is correct)

3
3 **Terms and Conditions Request for Proposals**

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

A response to any Request for Proposal is an offer to contract with the City based upon the terms, conditions, and specifications contained in the City's Request for Proposal. Proposals do not become contracts unless and until they are executed by the City. A contract has its inception in the award, eliminating a formal signing of a separate contract, unless requested by the City. For that 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.idmwave.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.konwave.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 timely submitted may not elicit a response. It is the bidder's responsibility to follow up and make certain that the request was received. In case there are changes, additions, and/or edits to the original scope, an addendum will be issued by the Purchasing Agent to all vendors through Cit-E-Bid system under Questions and Responses section to clarify any inquiries. The City will not be responsible for any other interpretations of the proposal. During the RFP process, bidder, or any persons acting on their behalf, shall not contact any City official or employee staff except those specifically designated in this or another subsequent solicitation document. Pursuant to §4.03 of the City Ethics, non-compliance with this provision may result in disqualification of the offer involved.
- (b) For solicitations for goods and non-professional services valued at more than \$50,000, bidders will have ten (10) calendar days prior to the time that the City Council formally considers the contract to submit a written protest relating to advertising of bid notices, deadlines, bid opening, and all other related procedures under the Local Government Code, as well as any protests relating to alleged improprieties or ambiguities in the specifications. If the vendor does not file a written protest within this time, the vendor will have waived all rights to formally protest the intent to award. All protests regarding the bid solicitation process must be submitted in writing by certified mail to: CITY OF LAREDO PURCHASING AGENT Miguel A. Pescador, 5512 Thomas Avenue, Laredo, Texas 78041 mpescador@ci.laredo.tx.us. Within five (5) business days of receiving a timely protest, the Purchasing Agent shall provide written response to the protesting vendor of the decision following a review of the legitimacy and procedural correctness of the procurement documents. A protesting vendor may appeal to the Laredo City Manager if dissatisfied with the decision of the Purchasing Agent. Only after exhausting all administrative procedures through the City Manager is a protesting vendor then entitled to appeal the award of the contract to the Laredo City Council.

8.0 VENDOR DISCOUNTS

- (a) Percentage discounts within a certain period of time will be accepted but cannot be used in RFP evaluations. The period of the discount offered should be sufficient to permit payments within such period in the regular course of business by the City of Laredo.
- (b) In connection with any discounts offered, time will be computed from the date of receipt of supplies or service or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date

the check is mailed.

9.0 INTENT OF CONTRACT

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

10.0 AWARD OF CONTRACT The contract will be awarded by section and based on (best value criteria) as follows and in accordance with the provisions of Chapter 252 and 271 of the Texas Local Government Code. There will be one primary vendor and three secondary vendors for this contract. Definition of best value criteria as per The Institute for Public Procurement is:

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

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

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

11.0 PAYMENT & INVOICING

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

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

TEXAS ENGINEERING AND LAND SURVEYING PRACTICE ACTS AND RULES CONCERNING PRACTICE AND LICENSURE
OCCUPATIONS CODE TITLE 6. REGULATION OF ENGINEERING, ARCHITECTURE, LAND SURVEYING, AND RELATED PRACTICES
SUBTITLE A. REGULATION OF ENGINEERING AND RELATED PRACTICES
CHAPTER 1001. TEXAS BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS
CHAPTER 137. COMPLIANCE AND PROFESSIONALISM
SUBCHAPTER C. PROFESSIONAL CONDUCT AND ETHICS

§137.53 ENGINEER STANDARDS OF COMPLIANCE WITH PROFESSIONAL SERVICES PROCUREMENT ACT
(a) A licensed engineer shall not submit or request, orally or in writing, a competitive bid to perform professional engineering services for a governmental entity unless specifically authorized by state law and

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

☒ I Agree to the Terms and Conditions (I Agree to the Terms and Conditions)

3 Disqualification & Debarment Certification
4

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

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

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

☒ I certify to the terms and conditions (I certify to the terms and conditions)

3
5

Contract Requirements

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

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

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

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

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

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

Changes to Form 1295:

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

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

3
6

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

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

3
7

Past Performance

Section II - Past Performance (10 Points)

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

Explain your return merchandise procedures and policy.

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

*****Documentation Shall Be Uploaded onto Cit-E-Bid*****

☒ Yes (Yes)

3
8

Percentage of Stocked Items on Hand

Section III - Percentage of stocked item on hand (20 Points)

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

Section Percentage Section Percentage

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

☒ Yes (Yes)

3 9 Local Service & Delivery Time

Section IV - Local Service & Delivery Time (20 Points)

Does your company have a local operation where parts are stocked? If so, provide the address of all Laredo area locations. Delivery time for all items ordered under the terms and conditions of this contract are _____ working days from date of order.

*****Documentation Shall Be Uploaded onto Cit-E-Bid*****

☒ Yes (Yes)

Bid Lines

1 Package Header

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

Quantity: 1 UOM: PKG

Package Items

Total: \$143,864.05

1.1 # 33011 Fuel

Quantity: 52 UOM: EA

Price: \$2.89 Total: \$150.28

1.2 #33032 Fuel

Quantity: 12 UOM: EA

Price: \$4.26 Total: \$51.12

1.3 #33109 Fuel

Quantity: 55 UOM: EA

Price: \$4.89 Total: \$268.95

1.4 #33166 Fuel

Quantity: 6 UOM: EA

Price: \$429.00 Total: \$2,574.00

1.5 #33210 Fuel

Quantity: 36 UOM: EA

Price: \$7.89 Total: \$284.04

1.6 #33296 Fuel

Quantity: 38 UOM: EA

Price: \$9.90 Total: \$376.20

1.7 #33357 Fuel

Quantity: 10 UOM: EA

Price: \$6.99 Total: \$69.90

1.8 #33358 Fuel

Quantity: 24 UOM: EA

Price: \$6.29 Total: \$150.96

1.9 #33377 Fuel

Quantity: 178 UOM: EA

Price: \$7.89 Total: \$1,404.42

1.10 #33382 Fuel

Quantity: 50 UOM: EA

Price: \$7.89 Total: \$394.50

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

1.30 #42124 Air	Quantity: <u>40</u> UOM: <u>EA</u>	Price: <u>\$28.59</u>	Total: <u>\$1,143.60</u>
1.31 #42226 Air	Quantity: <u>177</u> UOM: <u>EA</u>	Price: <u>\$23.19</u>	Total: <u>\$4,104.63</u>
1.32 #42321 Air	Quantity: <u>115</u> UOM: <u>EA</u>	Price: <u>\$24.39</u>	Total: <u>\$2,804.85</u>
1.33 #42488 Air	Quantity: <u>123</u> UOM: <u>EA</u>	Price: <u>\$18.59</u>	Total: <u>\$2,286.57</u>
1.34 #42610 Air	Quantity: <u>15</u> UOM: <u>EA</u>	Price: <u>\$8.79</u>	Total: <u>\$131.85</u>
1.35 #42691 Air	Quantity: <u>200</u> UOM: <u>EA</u>	Price: <u>\$69.79</u>	Total: <u>\$13,958.00</u>
1.36 #42731 Air	Quantity: <u>51</u> UOM: <u>EA</u>	Price: <u>\$38.59</u>	Total: <u>\$1,968.09</u>
1.37 #42812 Air	Quantity: <u>148</u> UOM: <u>EA</u>	Price: <u>\$61.79</u>	Total: <u>\$9,144.92</u>
1.38 #42679 Air	Quantity: <u>42</u> UOM: <u>EA</u>	Price: <u>\$18.49</u>	Total: <u>\$776.58</u>
1.39 #42824 Air	Quantity: <u>22</u> UOM: <u>EA</u>	Price: <u>\$29.39</u>	Total: <u>\$646.58</u>
1.40 #42843 Magnum AF	Quantity: <u>237</u> UOM: <u>EA</u>	Price: <u>\$12.89</u>	Total: <u>\$3,054.93</u>
1.41 #42868 Air	Quantity: <u>82</u> UOM: <u>EA</u>	Price: <u>\$24.79</u>	Total: <u>\$1,536.98</u>
1.42 #42985 Air	Quantity: <u>61</u> UOM: <u>EA</u>	Price: <u>\$11.39</u>	Total: <u>\$694.79</u>
1.43 #46077 Air	Quantity: <u>15</u> UOM: <u>EA</u>	Price: <u>\$8.69</u>	Total: <u>\$130.35</u>
1.44 #46134 Air	Quantity: <u>150</u> UOM: <u>EA</u>	Price: <u>\$8.59</u>	Total: <u>\$1,288.50</u>
1.45 #46174 Air	Quantity: <u>25</u> UOM: <u>EA</u>	Price: <u>\$10.49</u>	Total: <u>\$262.25</u>
1.46 #46213 Air	Quantity: <u>15</u> UOM: <u>EA</u>	Price: <u>\$20.59</u>	Total: <u>\$308.85</u>
1.47 #46253 Ranger AF	Quantity: <u>168</u> UOM: <u>EA</u>	Price: <u>\$12.89</u>	Total: <u>\$2,165.52</u>
1.48 #46360 Mower AF	Quantity: <u>11</u> UOM: <u>EA</u>		

No Bid

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

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

1.91 # 51798 Oil

Quantity: 136 UOM: EA

Price: \$8.39 Total: \$1,141.04

1.92 # 51801 Oil

Quantity: 72 UOM: EA

Price: \$14.99 Total: \$1,079.28

1.93 # 57037 Oil

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

Quantity: 127 UOM: EA

Price: \$5.79 Total: \$736.33

1.96 # 57243 Aux. sweepers oil filter

Quantity: 13 UOM: EA

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

Total: 20%

2 Package Header

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

Quantity: 1 UOM: PKG

Package Items Total: No response

2.1 Percent of Discount Offered

Quantity: 1 UOM: EA

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

Quantity: 1 UOM: EA

Total: 20%

3 Package Header

Section C- Automotive Parts - Brakes, related items & wheel bearings.

Quantity: 1 UOM: PKG

Total: \$28,738.31

Package Items

3.1 723 Brake, Shoe

Quantity: 20 UOM: EA

Supplier Notes: RAYBESTOS 723PG

Price: \$29.00

Total: \$580.00

3.2 3030 Brake, Booster

Quantity: 20 UOM: EA

3.3 4148 Brake, Seal

No Bid

Quantity: 200 UOM: EA

Supplier Notes: NATIONAL SEAL PART NUMBER 4148

Price: \$5.69

Total: \$1,138.00

3.4 4160 Brake, Seal, Front, F250-F350

Quantity: 77 UOM: EA

Supplier Notes: NATIONAL SEAL NUMBER 4160

Price: \$9.89

Total: \$761.53

3.5 7114 Brake, Pads Semi Metallic Rear F 150

Quantity: 22 UOM: EA

3.6 145076 Front Rotor Ranger

No Bid

Quantity: 60 UOM: EA

Supplier Notes: MFG ROTOR COMPANY PART NUMBER SB68597

Price: \$49.18

Total: \$2,950.80

3.7 3W1Z1225AA Ford, Brake, Bearing

Quantity: 20 UOM: EA

3.8 86605 Ford, Brake, Seal

No Bid

Quantity: 14 UOM: EA

3.9 8C3Z1190A Ford, Brake, Seal

No Bid

Quantity: 40 UOM: EA

Supplier Notes: MFG NATIONAL PART NUMBER 710584

Price: \$4.69

Total: \$187.60

3.10 91505 Brake, Seal

Quantity: 100 UOM: EA

3.11 9864S Oil Seal

No Bid

Quantity: 4 UOM: EA

Supplier Notes: MFG NATIONAL PART NUMBER 9864S

Price: \$10.89

Total: \$43.56

3.12 12 Brakes, Bearing

Quantity: 48 UOM: EA

3.13 13 Brakes, Bearing

No Bid

Quantity: 5 UOM: EA

3.14 AIB Brakes, Bearing

No Bid

Quantity: 40 UOM: EA

No Bid

3.15 A2 Brakes, Bearing

Quantity: 20 UOM: EA

Supplier Notes: MFG BOWER PART NUMBER A2

Price: \$7.29

Total: \$145.80

3.16 AS Brakes, Bearing

Quantity: 75 UOM: EA

3.17 A6 Brakes, Bearing

Quantity: 75 UOM: EA

Supplier Notes: MFG BOWER PART NUMBER A6

Price: \$8.79

Total: \$659.25

3.18 EOA Z21498B Ford, Brakes, Brake Washer

Quantity: 25 UOM: EA

3.19 F6721SI177 ACA Ford, Axle, Seal

Quantity: 20 UOM: EA

3.20 MKD1012 Brake, Pads, Rear

Quantity: 30 UOM: EA

Supplier Notes: MFG RAYBESTOS PART NUMBER EHT1012H

Price: \$39.55

Total: \$1,186.50

3.21 MKD1057AFM Rear Brakes, Rear Charger Severe Duty

Quantity: 20 UOM: EA

Supplier Notes: MFG RAYBESTOS PART NUMBER EHT1057AH

Price: \$41.59

Total: \$831.80

3.22 MKD1058FM Brakes, Pads Front Charger 05-07

Quantity: 20 UOM: EA

Supplier Notes: MFG RAYBESTOS PART NUMBER EHT1058H

Price: \$52.29

Total: \$1,045.80

3.23 MKD1066 Brakes, FSSD w/ Sensor

Quantity: 13 UOM: EA

Supplier Notes: MFG RAYBESTOS PART NUMBER SP1066TRH

Price: \$75.29

Total: \$978.77

3.24 MKD067 Brake Pads

Quantity: 13 UOM: EA

3.25 MKD1068 Brakes, Rear Pads Ford 05-08

Quantity: 10 UOM: EA

Supplier Notes: MFG RAYBESTOS PART NUMBER PGD1068M

Price: \$46.00

Total: \$460.00

3.26 MKD1069 Brake, Pads, Front

Quantity: 10 UOM: EA

Supplier Notes: MFG RAYBESTOS PGD1069M

Price: \$49.00

Total: \$490.00

3.27 MKD1083 Brake, Pads, Front

Quantity: 39 UOM: EA

Supplier Notes: MFG RAYBESTOS PART NUMBER PGD1083M

Price: \$36.00

Total: \$1,404.00

3.28 MKD679 Brake, Front Pads FISO-
200-2005

Quantity: 50 UOM: EA

Supplier Notes: MFG RAYBESTOS PART NUMBER EHT679H Price: \$44.49 Total: \$2,224.50

3.29 MKD702 Brakes, Rear Pads (RAM
2500)

Quantity: 10 UOM: EA

Supplier Notes: MFG RAYBESTOS PART NUMBER EHT702H Price: \$49.00 Total: \$490.00

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

Quantity: 10 UOM: EA

Supplier Notes: MFG RAYBESTOS PART NUMBER PGD777M Price: \$57.00 Total: \$570.00

3.31 MKD785 Brake, Pads, Front

Quantity: 15 UOM: EA

Supplier Notes: MFG RAYBESTOS PART NUMBER EHT785H Price: \$52.00 Total: \$780.00

3.32 MKD824 Brakes, Pads F350 Front

Quantity: 35 UOM: EA

Supplier Notes: MFG RAYBESTOS PART NUMBER PGD824M Price: \$41.00 Total: \$1,435.00

3.33 MKD833 Brake, Pads, Front, Ran

Quantity: 80 UOM: EA

Supplier Notes: MFG RAYBESTOS PART NUMBER EHT833H Price: \$50.25 Total: \$4,020.00

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

Quantity: 48 UOM: EA

Supplier Notes: MFG RAYBESTOS PART NUMBER EHT931H Price: \$52.00 Total: \$2,496.00

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

Quantity: 36 UOM: EA

Supplier Notes: MFG RAYBESTOS PART NUMBER EHT932H Price: \$50.25 Total: \$1,809.00

3.36 PRTS258 Rear Rotor F350 Super
Duty

Quantity: 10 UOM: EA

3.37 PRT5519 Brake Front, Rotor

Quantity: 21 UOM: EA

Supplier Notes: MFG RAYBESTOS PART NUMBER 680180R Price: \$64.00 Total: \$1,344.00

3.38 PRTSS20 Ford FRT Rotor 7 Stud
2WD FISO

Quantity: 10 UOM: EA

Supplier Notes: MFG RAYBESTOS PART NUMBER 680181R Price: \$44.24 Total: \$442.40

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

Quantity: 12 UOM: EA

No Bid

No Bid

3.40 PRT5739 Brakes, Rear Rotor Dodge
Mag/Char Rd

Quantity: 12 UOM: EA

3.41 RS704 Brakes, Rear Shoes

Quantity: 4 UOM: EA

Supplier Notes: MFG RAYBESTOS PART NUMBER 704PG

Price: \$22.00

Total: \$88.00

No Bid

3.42 RS705 Brakes, Rear Shoes

Quantity: 4 UOM: EA

Supplier Notes: MFG RAYBESTOS PART NUMBER 705PG

Price: \$28.00

Total: \$112.00

3.43 RS745 Brake, Emergency Brakes

Quantity: 1 UOM: EA

Supplier Notes: MFG RAYBESTOS PART NUMBER 745PG

Price: \$16.00

Total: \$64.00

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

Quantity: 1 UOM: EA

Total: 25%

4 Package Header

Section D: Brakes/Miscellaneous Brake Parts

Quantity: 1 UOM: PKG

Package Items

Total: No response

4.1 Percent of Discount Offered

Quantity: 1 UOM: EA

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

Total: 25%

Quantity: 1 UOM: EA

Total: 25%

5 Package Header

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

Quantity: 1 UOM: PKG

Package Items

Total: No response

5.1 Percent of Discount Offered

Quantity: 1 UOM: EA

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

Total: 20%

Quantity: 1 UOM: EA

Total: 15%

6 Package Header

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

Items)

Quantity: 1 UOM: PKG

Package Items

Total: No response

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.

Total: 15%

Quantity: 1 UOM: EA

7 Package Header

Total: 25%

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

Quantity: 1 UOM: PKG

Package Items

Total: No response

7.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Supplier Notes: DISCOUNTS VARY BY MFG COULD BE ANYWHERE FROM 20% TO 35% OFF JOBBER

Total: 20%

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

Quantity: 1 UOM: EA

8 Package Header

Total: 25%

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

Quantity: 1 UOM: PKG

Package Items

Total: No response

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: 20%

Quantity: 1 UOM: EA

9 Package Header

Total: 15%

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

Quantity: 1 UOM: PKG

Package Items

Total: No response

9.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total: 18%

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

Quantity: 1 UOM: EA

Package Header

Total: 20%

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/hat, and related items)

Quantity: 1 UOM: PKG

Package Items

No Bid

10.1 Percent of Discount Offered

Quantity: 1 UOM: EA

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

No Bid

Quantity: 1 UOM: EA

Package Header

No Bid

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

Quantity: 1 UOM: PKG

Package Items

Total: No response

11.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Supplier Notes: DISCOUNTS VARY BY MFG COULD BE ANYWHERE FROM 20% TO 35% OFF JOBBER

Total: 25%

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

Quantity: 1 UOM: EA

Package Header

Total: 30%

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

Quantity: 1 UOM: PKG

Package Items

Total: No response

12.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Supplier Notes: DISCOUNTS VARY BY MFG COULD BE ANYWHERE FROM 20% TO 45% OFF JOBBER

Total: 25%

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

Quantity: 1 UOM: EA

Package Header

Total: 35%

Section M: Automotive Parts: Shocks & Struts

(Front spring, rear springs, shocks & struts, steering parts, suspension parts, and related items)
Quantity: 1 UOM: PKG

Package Items

13.1 Percent of Discount Offered

Quantity: 1 UOM: EA

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

No Bid

No Bid

Package Header

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

Quantity: 1 UOM: PKG

Package Items

14.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Supplier Notes: DISCOUNTS VARY BY MFG COULD BE ANYWHERE FROM 20% TO 35% OFF JOBBER

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

Quantity: 1 UOM: EA

Total: No response

Total: 20%

Total: 35%

Package Header

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

No Bid

No Bid

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

Package Items

16.1 Front Disc Pads #ATD931P w / abutment kit

Quantity: 100 UOM: Sets

Supplier Notes: MFG RAYBESTOS ATD931PPH

Price: \$46.62

Total: \$4,662.00

Total: \$38,816.80

16.2 Rear Disc Pads #ATD1040AP w/abutment kit

Quantity: 100 UOM: Sets

Price:

\$43.45

Total:

\$4,345.00

Supplier Notes: MFG RAYBESTOS PART NUMBER SPT040APPH

16.3 Rotors #RB680110

Quantity: 100 UOM: EA

Price:

\$107.89

Total:

\$10,789.00

Supplier Notes: MFG RAYBESTOS PART NUMBER 680110P

16.4 Rotors #RB680129

Quantity: 100 UOM: EA

Price:

\$79.00

Total:

\$7,900.00

Supplier Notes: MFG RAYBESTOS PART NUMBER 680129P

16.5 Front Calipers #RC11381P

Quantity: 10 UOM: EA

Price:

\$59.08

Total:

\$590.80

Supplier Notes: 30.00 core charge not included with quoted price

16.6 Front Calipers #RC11382P

Quantity: 10 UOM: EA

Price:

\$59.08

Total:

\$590.80

Supplier Notes: 30.00 core charge not included with quoted price.

16.7 Rear Calipers #RC11821P

Quantity: 10 UOM: EA

Price:

\$47.85

Total:

\$478.50

Supplier Notes: 30.00 core charge, not included with quoted price

16.8 Rear Calipers #RC11822P

Quantity: 10 UOM: EA

Price:

\$47.85

Total:

\$478.50

Supplier Notes: 30.00 core charge not included with quoted price.

16.9 Front Disc Pads #ATD1057P w/abutment kit

Quantity: 40 UOM: Sets

Price:

\$41.37

Total:

\$1,654.80

Supplier Notes: RAYBESTOS PART NUMBER EHT1057AH

16.10 Rear Disc Pads #ATD1058P w/abutment kit

Quantity: 40 UOM: Sets

Price:

\$47.03

Total:

\$1,881.20

Supplier Notes: RAYBESTOS PART NUMBER SP1058PPH

16.11 Rotors #780256P

Quantity: 60 UOM: EA

Price:

\$59.88

Total:

\$3,592.80

Supplier Notes: RAYBESTOS PART NUMBER 780256FZN

16.12 Front Calipers #RC11701P

Quantity: 5 UOM: EA

Price:

\$65.00

Total:

\$325.00

Supplier Notes: RAYBESTOS PART NUMBER RC11701C

16.13 Front Calipers #RC11702P

Quantity: 5 UOM: EA

Price:

\$75.00

Total:

\$375.00

16.14 Rear Calipers #RC11767P

Quantity: 20 UOM: EA

Price:

\$57.67

Total:

\$1,153.40

Supplier Notes: 45.00 CORE CHARGE NOT INCLUDED IN PRICE

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

Quantity: 1 UOM: EA

Total: 25%

1 Package Header

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

Quantity: 1 UOM: PKG

Total: \$21,838.30

Package Items

17.1 Front Disc #ATD1508SV w/abutment kit

Quantity: 100 UOM: Sets

Price: \$43.92

Total: \$4,392.00

Supplier Notes: RAYBESTOS PART NUMBER SP1508SH

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 SP1377PSH

17.3 Rotors Frt #680758R

Quantity: 100 UOM: EA

Price: \$69.00

Total: \$6,900.00

Supplier Notes: RAYBESTOS PART NUMBER 680758R

17.4 Rotors RR #68686R

Quantity: 100 UOM: EA

Price: \$41.63

Total: \$4,163.00

Supplier Notes: RAYBESTOS PART NUMBER 680686R

17.5 Front Calipers #RC12051

Quantity: 10 UOM: EA

Price: \$54.89

Total: \$548.90

Supplier Notes: RAYBESTOS PART NUMBER RC12051. CORE CHARGE NOT INCLUDED WITH PRICE

17.6 Front Calipers #RC12052

Quantity: 10 UOM: EA

Price: \$69.30

Total: \$693.00

Supplier Notes: RAYBESTOS PART NUMBER RC12052C. CORE CHARGE NOT INCLUDED WITH PRICE

17.7 Rear Calipers RC12563P

Quantity: 10 UOM: EA

Price: \$96.32

Total: \$963.20

Supplier Notes: RAYBESTOS PART NUMBER RC12563PC. CORE CHARGE NOT INCLUDED WITH QUOTE.

17.8 Rear Calipers RC12564P

Quantity: 10 UOM: EA

Price: \$96.32

Total: \$963.20

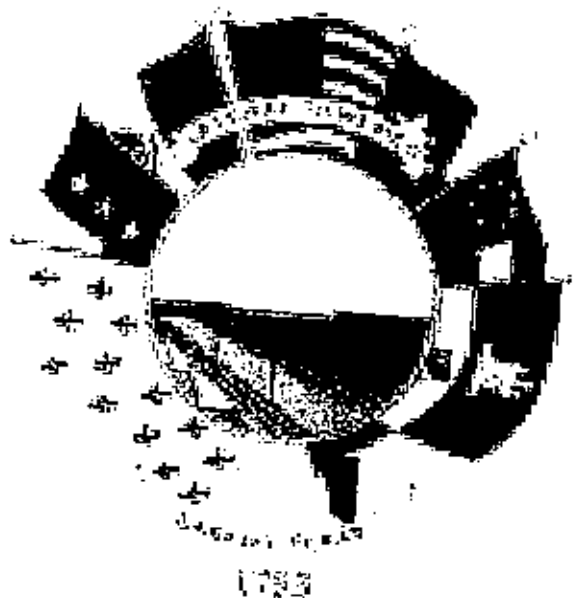
Supplier Notes: RAYBESTOS PART NUMBER RC12564PC. CORE CHARGE NOT INCLUDED WITH QUOTE.

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: \$233,257.46



FY23-037

Advance Auto Parts Supplier Response

Event Information

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

Contact Information

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

Advance Auto Parts Information

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

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

M. Todd Sanders

Signature

debra.carey@advance-auto.com

Email

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

1 Questionnaire Description

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

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

Advance Stores Company, Incorporated dba Advance Auto Parts

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

91 years

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

General Parts Distribution, LLC dba Advance Auto Parts and/or Carquest
Straus-Frank Enterprises, LLC dba Advance Auto Parts and/or Carquest

5 State if the Company is a certified minority business enterprise

The below information is requested for statistical and tracking purposes only and will not influence the amount of expenditure the City will make with any given company.

6 Questions Part 1

1) Is any litigation pending against the Business? 2) Has the Business ever been declared "not responsive" for the purpose of any governmental agency contract award? 3) Has the Business been declared, suspended, proposed for debarment, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or otherwise 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. Pascador, Purchasing Agent at 956-794-1731.

10 Conflict of Interest Questionnaire Form CIQ

For vendor or other person doing business with local governmental entity. This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

11 Conflict of Interest Questionnaire

Vendor is required to submit Conflict of Interest Form for bid to be considered complete. Have you submitted your completed Conflict of Interest Form with your response?

Yes ☐

12 Disclosure Form

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

13 This is a

☐ New Submission

14 Question 1. Name of person submitting this disclosure form

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

M. Todd Sanders

15 Question 2. Contract Information

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

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

16 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

1
7

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

Not Applicable

1
8

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

If you selected Not Applicable on Question 4, skip this section. If it applies to you, please list the name of partner, parent, or subsidiary business entity(ies) in this section.

N/A

1
9

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

Not Applicable

2
0

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

If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section.

N/A

2
1

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

Not Applicable

2
2

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

If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract.

N/A

2
3

Question 7. Disclosure of political contributions

List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections. a) Any individual seeking contract with the city (Question 3) b) Any owner or officer of entity seeking contract with the city (Question 3) c) Any individual or owner or officer of any entity listed above as partner, parent, or subsidiary business (Question 4) d) Any subcontractor or owner/officer of subcontracting entity for the contract (Question 5) e) The spouse of any individual listed in response to (a) through (d) above f) Any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6)

Not Applicable

2
4

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
5

Updates on contributions required

Information regarding contributions must be updated by submission of a revised form from the date of the submission of this form, up through the time City Council takes action on the contracts identified in response to Question 2 and continuing for 30 calendar days after the contract has been awarded.

26

Question 8. Disclosure of Conflict of Interest

Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under Section 2.01 of the Ethics Code for any City Council member or board/commission member that has not or will not be raised by these city officials?

☐ I am not aware of any conflict of interest

27

8. Disclosure of Conflict of Interest

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

N/A

28

Question 9. Updates Required

I understand that this form must be updated by submission of a revised form if there is any change in the information before the discretionary contract is the subject of action by the City Council, and no later than five (5) business days after any changes has occurred, whichever comes first. This include information about political contributions made after the initial submission and up until thirty (30) calendar days after the contract has been awarded.

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

29

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

I understand that a person or entity who seeks or applies for city contract or any other person acting on behalf of that person or entity is prohibited from contacting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released. This no-contact provision shall conclude when the contract is posted as a City of Larado Council agenda item. If contact is required with city officials or employees, the contact shall take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in Section 2.09 of the Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration.

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

30

Question 11. Conflict of Interest Questionnaire (CIQ)

Chapter 176 of the Local Government Code requires contractor and vendors to submit a Conflict of Interest Form (CIQ) to the Office the of City Secretary.

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

31

Question 11. Oath

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

M. Todd Sanders
SVP Professional Sales, Strategic Accounts
Advance Stores Company, Incorporated dba Advance Auto Parts
2/28/2023

32

Question 12. Oath

I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete.

☒ I swear or affirm information is correct (I swear or affirm information is correct)

33

Terms and Conditions Request for Proposals

TERMS AND CONDITIONS OF INVITATIONS FOR PROPOSALS These Terms and Conditions are considered standard language for all City of Larado solicitation documents. If any specific proposal requirements differ from the general terms listed here, the specific proposal requirements shall prevail. A response to any Request for Proposal is an offer to contract with the City based upon the terms, conditions and specifications contained in the City's Request for Proposal. Proposals do not become contracts unless and until they are executed by the City. A contract has its inception in the award, eliminating a formal signing of a separate

contract, unless requested by the City. For that reason, most if not all the terms and conditions of the contract are contained in the Request for Proposal. Unless any of the terms and conditions are modified by a Request for Proposal amendment, a contract amendment, or by mutually agreed terms and conditions in the contract documents.

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

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

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

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

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

3.0 SUBMISSION OF PROPOSALS

- (a) Proposals and changes thereto shall be enclosed in sealed envelopes, properly addressed and to include the date and hour of the Proposal opening and the material or services. Proposal shall be typed or written on the face of the envelope. Unless otherwise noted on the Notice to Vendors cover sheet, all hand delivered Proposals must be submitted to the City of Laredo, City Secretary's Office, City Hall Third Floor, 1110 Houston Street.
- (b) Proposals forms can be downloaded printed through Cit-E-Bid. Proposals can be submitted electronically through Cit-E-Bid by going to the following link: <https://cityoflaredo.ionwave.net/login.aspx> **Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, emails or facsimile bids will not be considered.**
- (c) Samples, when required, must be submitted within the time specified, at no expense to the City of Laredo. If not destroyed or used up during testing, samples will be returned upon request at the Vendors expense.
- (d) Proposals must be valid for a period of one hundred and twenty (120) days. An extension to hold proposal pricing for actual quantity bids may be requested by the City.
- (e) The City shall pay no costs or other amounts incurred by any entity in responding to this RFP, or as a result of issuance of this RFP.

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

- (a) Vendor misstates or conceals any material fact in the proposal.
- (b) Proposal does not strictly conform to the law or the requirements of the proposal.
- (c) Vendor is in arrears on existing contracts or taxes with the City of Laredo.
- (d) If proposals are conditional. Vendor may qualify their Proposal for acceptance by the City on an "ALL OR NONE" basis. An "ALL OR NONE" basis proposal must include all items in the specifications.
- (e) In the event that a vendor is delinquent in the payment of City of Laredo taxes on the day the proposals are opened, including state and local taxes, such fact may constitute grounds for rejection of the proposal or cancellation of the contract. A vendor is considered delinquent, regardless of any contract or agreed judgments to pay such delinquent taxes.
- (f) No proposal submitted herein shall be considered, unless the vendor warrants that, upon execution of a contract with the City of Laredo, vendor will not engage in employment practices such as discriminating against employees.

because of race, color, sex, creed, or national origin. Vendor will submit such reports as the City may therefore require assuring compliance with said practices.

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

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

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

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

7.0 CLARIFICATION AND PROTEST PROCEDURE

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

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

(b) For solicitations for goods and non-professional services valued at more than \$50,000, bidders will have ten (10) calendar days prior to the time that the City Council formally considers the contract to submit a written protest relating to advertising of bid notices, deadlines, bid opening, and all other related procedures under the Local Government Code, as well as any protests relating to alleged improprieties or ambiguities in the specifications. If the vendor does not file a written protest within this time, the vendor will have waived all rights to formally protest the intent to award. All protests regarding the bid solicitation process must be submitted in writing by certified mail to: **CITY OF LAREDO PURCHASING AGENT Miguel A. Pescador, 5512 Thomas Avenue, Laredo, Texas 78041**

mpescador@ci.laredo.tx.us Within five (5) business days of receiving a timely protest, the Purchasing Agent shall provide written response to the protesting vendor of the decision following a review of the legitimacy and procedural correctness of the procurement documents. A protesting vendor may appeal to the Laredo City Manager if dissatisfied with the decision of the Purchasing Agent. Only after exhausting all administrative procedures through the City Manager is a protesting vendor then entitled to appeal the award of the contract to the Laredo City Council.

8.0 VENDOR DISCOUNTS

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

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

9.0 INTENT OF CONTRACT

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

10.0 AWARD OF CONTRACT The contract will be awarded by section and based on (best value criteria) as follow and in accordance with the provisions of Chapter 252 and 271 of the Texas Local Government Code. There will be one primary vendor and three secondary vendors for this contract. Definition of best value criteria as per The Institute for Public Procurement is:

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

If the awarded responder is unable to meet the requirements of the City, services/products may be purchased from the next best available Vendor until a Vendor is found that can complete the requirements of the City. This RFP shall not to be construed by any party as an agreement of any kind between the City and such party. The award of

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

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

11.0 PAYMENT & INVOICING

(a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of services.
(b) Discount terms will be computed from the date of receipt and acceptance of supplies or services. Payment shall be deemed to be made from that date.

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

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

TEXAS ENGINEERING AND LAND SURVEYING PRACTICE ACTS AND RULES CONCERNING PRACTICE AND LICENSURE
OCCUPATIONS CODE TITLE 6, REGULATION OF ENGINEERING, ARCHITECTURE, LAND SURVEYING, AND RELATED PRACTICES SUBTITLE A, REGULATION OF ENGINEERING AND RELATED PRACTICES CHAPTER 1001 TEXAS BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS
CHAPTER 137: COMPLIANCE AND PROFESSIONALISM
SUBCHAPTER C: PROFESSIONAL CONDUCT AND ETHICS

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

☒ I Agree to the Terms and Conditions (I Agree to the Terms and Conditions)

3
4**Disqualification & Debarment Certification**

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

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

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

☒ I certify to the terms and conditions (I certify to the terms and conditions)

3
5 **Contract Requirements**

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

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

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

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

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

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

Changes to Form 1295:

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

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

3
6**Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)****Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)**

Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

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

3
7**Past Performance****Section II - Past Performance (10 Points)**

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

Explain your return merchandise procedures and policy.

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

*****Documentation Shall Be Uploaded onto Cit-E-Bid*****

☒ Yes (Yes)

3
8**Percentage of Stocked Items on Hand****Section III - Percentage of stocked item on hand (20 Points)**

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

Section Percentage Section Percentage

I % IX %

II % X %

III % XI %

IV % XII %

V % XIII %

VI % XIV %

VII % XV %

VIII % XVI %

☒ Yes (Yes)

3
9 **Local Service & Delivery Time**

Section IV - Local Service & Delivery Time (20 Points)

Does your company have a local operation where parts are stocked? If so, provide the address of all Laredo area locations. Delivery time for all items ordered under the terms and conditions of this contract are _____ working days from date of order.

*****Documentation Shall Be Uploaded onto Cit-E-Bid*****

☒ Yes (Yes)

Bid Lines

1 **Package Header**

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

Quantity: 1 UOM: PKG

Supplier Notes: Filter discount - 65%. See attached discount schedule. Total: \$185,248.21

Package Items

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

Supplier Notes: Carquest - 86002 Price: \$2.09 Total: \$25.08

1.3 #33109 Fuel

Quantity: 55 UOM: EA

Supplier Notes: Carquest - 86109 Price: \$6.40 Total: \$352.00

1.4 #33166 Fuel

Quantity: 6 UOM: EA

Supplier Notes: Carquest - 86166 Price: \$5.17 Total: \$31.02

1.5 #33210 Fuel

Quantity: 38 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

1.7 #33357 Fuel

Quantity: 10 UOM: EA

Supplier Notes: Carquest - 86357

Price:

\$8.67

Total:

\$86.70

1.8 #33358 Fuel

Quantity: 24 UOM: EA

Supplier Notes: Carquest - 86358

Price:

\$7.34

Total:

\$176.16

1.9 #33377 Fuel

Quantity: 178 UOM: EA

Supplier Notes: Carquest - 86377

Price:

\$9.62

Total:

\$1,712.36

1.10 #33392 Fuel

Quantity: 50 UOM: EA

Supplier Notes: Carquest - 86392

Price:

\$28.34

Total:

\$1,417.00

1.11 #33405 Fuel

Quantity: 13 UOM: EA

Supplier Notes: Carquest - 86405

Price:

\$9.27

Total:

\$120.51

1.12 #33406 Fuel

Quantity: 100 UOM: EA

Supplier Notes: Carquest - 86406

Price:

\$14.17

Total:

\$1,417.00

1.13 #33412 Fuel

Quantity: 48 UOM: EA

Supplier Notes: Carquest - 86412

Price:

\$29.04

Total:

\$1,393.92

1.14 #33442 Fuel

Quantity: 22 UOM: EA

Supplier Notes: Carquest - 86442

Price:

\$22.04

Total:

\$484.88

1.15 #33472 Fuel

Quantity: 22 UOM: EA

Supplier Notes: Carquest - 86472

Price:

\$10.49

Total:

\$230.78

1.16 #33481 Fuel

Quantity: 27 UOM: EA

Supplier Notes: Carquest - 86481

Price:

\$7.34

Total:

\$198.18

1.17 #33518 Fuel

Quantity: 43 UOM: EA

Supplier Notes: Carquest - 86518

Price:

\$24.14

Total:

\$1,038.02

1.18 #33546 Fuel

Quantity: 12 UOM: EA

Supplier Notes: Carquest - 86546

Price:

\$17.49

Total:

\$209.88

1.19 #33548 Fuel

Quantity: 51 UOM: EA

Supplier Notes: Carquest - 86548

Price:

\$18.19

Total:

\$927.69

1.20 #33595 Fuel

Quantity: 123 UOM: EA

Supplier Notes: Carquest - 86595

Price: \$5.94

Total: \$730.62

1.21 #33604 Fuel

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: \$18.10

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

Supplier Notes: Carquest - 86983

Price: \$46.54

Total: \$9,308.00

1.28 #33674 Fuel

Quantity: 180 UOM: EA

Supplier Notes: Carquest - 86674

Price: \$12.24

Total: \$2,203.20

1.29 #33968 Fuel

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

Supplier Notes: Carquest - 93237

Price: \$31.49

Total: \$3,621.35

1.33 #42488 Air

Quantity: 123 UOM: EA

Supplier Notes: Carquest - 87488

Price: \$8.67

Total: \$1,066.41

1.34 #42610 Air

Quantity: 15 UOM: EA

Supplier Notes: Carquest - 87610

Price: \$69.64

Total: \$1,044.60

1.35 #42691 Air

Quantity: 200 UOM: EA

Supplier Notes: Carquest - 87691

Price: \$99.04

Total: \$19,808.00

1.36 #42731 Air

Quantity: 51 UOM: EA

Supplier Notes: Carquest - 87731

Price: \$49.69

Total: \$2,534.19

1.37 #42812 Air

Quantity: 148 UOM: EA

Supplier Notes: Carquest - 87812

Price: \$86.44

Total: \$12,793.12

1.38 #42679 Air

Quantity: 42 UOM: EA

Supplier Notes: Carquest - 87679

Price: \$23.79

Total: \$999.18

1.39 #42824 Air

Quantity: 22 UOM: EA

Supplier Notes: Carquest - 87824

Price: \$37.79

Total: \$831.38

1.40 #42843 Magnum AF

Quantity: 237 UOM: EA

Supplier Notes: Carquest - 87843

Price: \$6.92

Total: \$1,640.04

1.41 #42868 Air

Quantity: 62 UOM: EA

Supplier Notes: Carquest - 87868

Price: \$32.19

Total: \$1,995.78

1.42 #42985 Air

Quantity: 61 UOM: EA

Supplier Notes: Carquest - 87985

Price: \$14.52

Total: \$885.72

1.43 #46077 Air

Quantity: 15 UOM: EA

Supplier Notes: Carquest - 88077

Price: \$5.24

Total: \$78.60

1.44 #46134 Air

Quantity: 150 UOM: EA

Supplier Notes: Carquest - 88134

Price: \$5.00

Total: \$750.00

1.45 #46174 Air

Quantity: 25 UOM: EA

Supplier Notes: Carquest - 88174

Price: \$5.59

Total: \$139.75

1.46 #46213 Air

Quantity: 15 UOM: EA

Supplier Notes: Carquest - 88213

Price: \$8.92

Total: \$133.80

1.47 #46253 Ranger AF

Quantity: 168 UOM: EA

Supplier Notes: Carquest - 88253

Price: \$6.99

Total: \$1,174.32

1.48 #46380 Mower AF

Quantity: 11 UOM: EA

Supplier Notes: Carquest - 87276FR

Price: \$18.54

Total: \$203.94

1.49 #46418 Air

Quantity: 150 UOM: EA

Supplier Notes: Carquest - 88418

Price: \$9.27

Total: \$1,390.50

1.50 #46429 Air

Quantity: 75 UOM: EA

Supplier Notes: Carquest - 88429

Price: \$19.59

Total: \$1,469.25

1.51 #46433 Air

Quantity: 100 UOM: EA

Supplier Notes: Carquest - 88433

Price: \$27.29

Total: \$2,729.00

1.52 # 46438 mower AF (o)

Quantity: 145 UOM: EA

Supplier Notes: Carquest - 46438

Price: \$16.79

Total: \$2,434.55

1.53 # 46449 mower AF

Quantity: 145 UOM: EA

Supplier Notes: Carquest - 88449

Price: \$13.12

Total: \$1,902.40

1.54 # 46522 aux Eng AF

Quantity: 106 UOM: EA

Supplier Notes: Carquest - 88522

Price: \$18.19

Total: \$1,928.14

1.55 # 46562 air filter (o)

Quantity: 42 UOM: EA

Supplier Notes: Carquest - 88562

Price: \$28.69

Total: \$1,204.98

1.56 # 46569 air filter (o)

Quantity: 37 UOM: EA

Supplier Notes: Carquest - 88569

Price: \$17.14

Total: \$634.18

1.57 # 46671 air filter cs (o)

Quantity: 77 UOM: EA

Supplier Notes: Carquest - 88671

Price: \$24.14

Total: \$1,858.78

1.58 # 46672 air filter cs (i)

Quantity: 67 UOM: EA

Supplier Notes: Carquest - 88672

Price: \$18.89

Total: \$1,265.63

1.59 # 46728 Air

Quantity: 49 UOM: EA

Supplier Notes: Carquest - 88728

Price: \$20.99

Total: \$1,028.51

1.60 # 46744 sweeper Main

Quantity: 15 UOM: EA

Supplier Notes: Carquest - 88744

Price: \$34.99

Total: \$524.85

1.61 # 46804 Air

Quantity: 41 UOM: EA

Supplier Notes: Carquest - 88804

Price: \$10.32

Total: \$423.12

1.62 # 46917 Air

Quantity: 8 UOM: EA

Supplier Notes: Carquest - 88917

Price: \$5.42

Total: \$43.36

1.63 # 46919 Refuse truck rear

Quantity: 128 UOM: EA

Supplier Notes: Carquest - 88919

Price: \$60.19

Total: \$7,704.32

1.64 # 46935 Air

Quantity: 350 UOM: EA

Supplier Notes: Carquest - 815053

Price: \$3.21

Total: \$1,123.50

1.65 # 49082 Cab a/c

Quantity: 123 UOM: EA

Supplier Notes: Carquest - 83082

Price: \$12.59

Total: \$1,548.57

1.66 # 49883 F-250 AF

Quantity: 61 UOM: EA

Supplier Notes: Carquest - 83883

Price: \$8.67

Total: \$528.87

1.67 # 49886 Air

Quantity: 237 UOM: EA

Supplier Notes: Carquest - 83886

Price: \$57.74

Total: \$13,684.38

1.68 # 51040 Oil

Quantity: 19 UOM: EA

Supplier Notes: Carquest - 85040

Price: \$2.62

Total: \$49.78

1.69 # 51056 Oil

Quantity: 11 UOM: EA

Supplier Notes: Carquest - 85056

Price: \$8.15

Total: \$89.65

1.70 # 51061 Oil

Quantity: 20 UOM: EA

Supplier Notes: Carquest - 85060

Price: \$2.62

Total: \$52.40

1.71 # 51085 Mg oil filter

Quantity: 462 UOM: EA

Supplier Notes: Carquest - 85085

Price: \$2.62

Total: \$1,210.44

1.72 # 51334 mower OF

Quantity: 72 UOM: EA

Supplier Notes: Carquest - 85334

Price: \$2.62

Total: \$188.64

1.73 # 51348 Oil

Quantity: 700 UOM: EA

Supplier Notes: Carquest - 85348

Price: \$2.62

Total: \$1,834.00

1.74 # 51365 M.O.F.

Quantity: 32 UOM: EA

Supplier Notes: Carquest - 85358

Price: \$2.62

Total: \$83.84

1.75 # 51372 Oil

Quantity: 900 UOM: EA

Supplier Notes: Carquest - 85372

Price: \$2.62

Total: \$2,358.00

1.76 # 51356 M.O.F.

Quantity: 22 UOM: EA

Supplier Notes: Carquest - 84356

Price: \$2.62

Total: \$57.64

1.77 # 51394 Oil

Quantity: 53 UOM: EA

Supplier Notes: Carquest - 85394

Price: \$2.62

Total: \$138.86

1.78 # 51459 CAT OF

Quantity: 12 UOM: EA

Supplier Notes: Carquest - 85459

Price: \$7.97

Total: \$95.64

1.79 # 51515 Oil

Quantity: 19 UOM: EA

Supplier Notes: Carquest - 85515

Price: \$2.62

Total: \$49.78

1.80 # 51522 Oil

Quantity: 100 UOM: EA

Supplier Notes: Carquest - 85522MP

Price: \$3.25

Total: \$325.00

1.81 # 51551 MFH

Quantity: 36 UOM: EA

Supplier Notes: Carquest - 85551

Price: \$4.89

Total: \$176.04

1.82 # 51602 Oil

Quantity: 18 UOM: EA

Supplier Notes: Carquest - 85602

Price: \$5.52

Total: \$99.36

1.83 # 51516 Oil

Quantity: 125 UOM: EA

Supplier Notes: Carquest - 85516

Price: \$2.62

Total: \$327.50

1.84 # 51721 Hyd Filter

Quantity: 47 UOM: EA

Supplier Notes: Carquest - 96455

Price: \$65.79

Total: \$3,092.13

1.85 # 51734 Oil

Quantity: 52 UOM: EA Price: \$12.07 Total: \$627.64
 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: EA Price: \$17.84 Total: \$5,191.44
 Supplier Notes: Carquest - 85749

1.88 # 51750 Refuse Truck

Quantity: 167 UOM: EA Price: \$12.94 Total: \$2,160.98
 Supplier Notes: Carquest - 85750

1.89 # 51791 Oil

Quantity: 260 UOM: EA Price: \$9.27 Total: \$2,410.20
 Supplier Notes: Carquest - 85791

1.90 # 51792 Oil

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

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 sweepers 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

1.98 #57750 Deere OF

Quantity: 1000 UOM: EA

Price:

\$13.12

Total:

\$13,120.00

Supplier Notes: Carquest - 84750S

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

Quantity: 1 UOM: EA

Total:

10%

2 Package Header

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

Quantity: 1 UOM: PKG

Total:

No response

Package Items

2.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total:

33%

Supplier Notes: 14-33% - See attached discount schedule.

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

Quantity: 1 UOM: EA

Total:

10%

3 Package Header

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

Quantity: 1 UOM: PKG

Total:

\$34,216.91

Package Items

3.1 723 Brake, Shoe

Quantity: 20 UOM: EA

Price:

\$28.59

Total:

\$571.80

Supplier Notes: Carquest - S723

3.2 3030 Brake, Booster

Quantity: 20 UOM: EA

Price:

\$56.79

Total:

\$1,135.80

Supplier Notes: Ranger - 3030C

3.3 4148 Brake, Seal

Quantity: 200 UOM: EA

Price:

\$7.59

Total:

\$1,518.00

Supplier Notes: National - 4148

3.4 4160 Brake, Seal, Front, F250-F350

Quantity: 77 UOM: EA

Price:

\$9.59

Total:

\$738.43

Supplier Notes: National - 4160

3.5 7114 Brake, Pads Semi Metallic Rear F 150

Quantity: 22 UOM: EA

Price:

\$41.59

Total:

\$914.98

Supplier Notes: Carquest - PMD711H

3.6 145076 Front Rotor Ranger
 Quantity: 60 UOM: EA Price: \$66.94 Total: \$4,016.40
 Supplier Notes: Carquest - YH145076

3.7 3W1Z1225AA Ford, Brake, Bearing
 Quantity: 20 UOM: EA Price: \$17.99 Total: \$359.80
 Supplier Notes: National - 5707

3.8 86605 Ford, Brake, Seal
 Quantity: 14 UOM: EA Price: \$7.69 Total: \$107.66
 Supplier Notes: National - 86605

3.9 8C3Z1190A Ford, Brake, Seal
 Quantity: 40 UOM: EA Price: \$13.59 Total: \$543.60
 Supplier Notes: National - 710584

3.10 91505 Brake, Seal
 Quantity: 100 UOM: EA Price: \$7.59 Total: \$759.00
 Supplier Notes: National - 86605

3.11 9864S Oil Seal
 Quantity: 4 UOM: EA Price: \$13.59 Total: \$54.36
 Supplier Notes: National - 9864S

3.12 12 Brakes, Bearing
 Quantity: 48 UOM: EA Price: \$12.74 Total: \$611.52
 Supplier Notes: National - A-12

3.13 13 Brakes, Bearing
 Quantity: 5 UOM: EA Price: \$11.99 Total: \$59.95
 Supplier Notes: National - A-13

3.14 A1B Brakes, Bearing
 Quantity: 40 UOM: EA Price: \$13.49 Total: \$539.60
 Supplier Notes: National - A-18

3.15 A2 Brakes, Bearing
 Quantity: 20 UOM: EA Price: \$11.99 Total: \$239.80
 Supplier Notes: National - A-2

3.16 A5 Brakes, Bearing
 Quantity: 75 UOM: EA Price: \$11.99 Total: \$899.25
 Supplier Notes: National - A-5

3.17 A6 Brakes, Bearing
 Quantity: 75 UOM: EA Price: \$14.24 Total: \$1,068.00
 Supplier Notes: National - A-6

3.18 EOA 221498B Ford, Brakes, Brake Washer
 Quantity: 25 UOM: EA

No Bid

No Bid

3.19 F67Z1SI 177 ACA Ford, Axle, Seal

Quantity: 20 UOM: EA

3.20 MKD1012 Brake, Pads, Rear

Quantity: 30 UOM: EA

3.21 MKD1057AFM Rear Brakes, Rear
Charger Severe Duty

Quantity: 20 UOM: EA

Supplier Notes: Carquest - FLD1057AP

Price: \$24.04

Total: \$721.20

3.22 MKD1058FM Brakes, Pads Front Charger 05-07

Quantity: 20 UOM: EA

Supplier Notes: Carquest - FLD1058P

Price: \$46.14

Total: \$922.80

3.23 MKD1066 Brakes, FSS0 w/ Sensor

Quantity: 13 UOM: EA

3.24 MKD067 Brake Pads

Price: \$29.24

Total: \$380.12

Quantity: 13 UOM: EA

Supplier Notes: Carquest - FLD1067

Price: \$50.04

Total: \$650.52

3.25 MKD1068 Brakes, Rear Pads Ford
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: 39 UOM: EA

3.28 MKD679 Brake, Front Pads FIS0-
200-2005

Price: \$25.334

Total: \$988.03

Quantity: 50 UOM: EA

3.29 MKD702 Brakes, Rear Pads (RAM
2500)

Price: \$24.04

Total: \$1,202.00

Quantity: 10 UOM: EA

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

Price: \$44.84

Total: \$1,569.40

3.33 MKD833 Brake, Pads, Front, Ran

Quantity: 80 UOM: EA

Price: \$25.99

Total: \$2,079.20

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

Quantity: 48 UOM: EA

Supplier Notes: Carquest - FLD931P

Price: \$43.54

Total: \$2,089.92

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

Quantity: 36 UOM: EA

Supplier Notes: Carquest - FLD932P

Price: \$32.49

Total: \$1,169.64

3.36 PRTS258 Rear Rotor F350 Super
Duty

Quantity: 10 UOM: EA

Supplier Notes: Carquest - YH145258

Price: \$66.94

Total: \$669.40

3.37 PRT5519 Brake Front, Rotor

Quantity: 21 UOM: EA

Supplier Notes: Carquest - YH145519

Price: \$103.34

Total: \$2,170.14

3.38 PRTSS20 Ford FRT Rotor 7 Stud
2WD FISO

Quantity: 10 UOM: EA

Supplier Notes: Carquest - YH145520

Price: \$119.59

Total: \$1,195.90

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

Quantity: 12 UOM: EA

Supplier Notes: Carquest - YH145651P

Price: \$63.69

Total: \$764.28

3.40 PRT5739 Brakes, Rear Rotor Dodge
Mag/Char Rd

Quantity: 12 UOM: EA

Supplier Notes: Carquest - YH145688P

Price: \$63.69

Total: \$764.28

3.41 RS704 Brakes, Rear Shoes

Quantity: 4 UOM: EA

Supplier Notes: Carquest - S704

Price: \$27.94

Total: \$111.76

3.42 RS705 Brakes, Rear Shoes

Quantity: 4 UOM: EA

Supplier Notes: Carquest - S705

Price: \$30.54

Total: \$122.16

3.43 RS745 Brake, Emergency Brakes

Quantity: 4 UOM: EA

Supplier Notes: Carquest - S745

Price: \$22.74

Total: \$90.96

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

Quantity: 1 UOM: EA

Total: 10%

4 Package Header

Section D: Brakes/Miscellaneous Brake Parts

Quantity: 1 UOM: PKG

Package Items

Total: No response

4.1 Percent of Discount Offered

Quantity: 1 UOM: EA

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

Total: 45%

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

Quantity: 1 UOM: EA

Total: 10%

5 Package Header

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

Quantity: 1 UOM: PKG

Package Items

Total: No response

5.1 Percent of Discount Offered

Quantity: 1 UOM: EA

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

Total: 28%

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

Quantity: 1 UOM: EA

Total: 10%

6 Package Header

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

Quantity: 1 UOM: PKG

Package Items

Total: No response

6.1 Percent of Discount Offered

Quantity: 1 UOM: EA

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

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: 10%

7 Package Header

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

Quantity: 1 UOM: PKG

Total: No response

Package Items**7.1 Percent of Discount Offered**Quantity: 1 UOM: EASupplier Notes: Discount 10-34%. See attached discount schedule.Total: 10%**7.2 Section G: Percentage of stocked item on hand 10%**
Provide percentage of stocked items for this section.Quantity: 1 UOM: EATotal: 10%**8 Package Header**Section H: Automotive Parts- Exhaust
(Exhaust system, clutch & flywheel, and related items)Quantity: 1 UOM: PKG**Package Items**Total: No response**8.1 Percent of Discount Offered**Quantity: 1 UOM: EASupplier Notes: Discount 17-20%. See attached discount schedule.Total: 20%**8.2 Section H: Percentage of stocked item on hand 10%**
Provide percentage of stocked items for this section.Quantity: 1 UOM: EATotal: 10%**9 Package Header**

Section I: Automotive Parts: Fuel & Emission-Cal Converter, NOX, CPF, etc.

Quantity: 1 UOM: PKG**Package Items**Total: No response**9.1 Percent of Discount Offered**Quantity: 1 UOM: EASupplier 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: EATotal: 10%**10 Package Header**Section J: Automotive Parts: Heating & Air Condition
(Heater valves, heater cores, blower motors, AC heater switch & relay, AC Compressor, clutch, Idler assembly, AC compressor parts, AC filter, valve condenser, evaporator, AC hose/belt, and related items)Quantity: 1 UOM: PKG**Package Items**Total: No response**10.1 Percent of Discount Offered**Quantity: 1 UOM: EASupplier Notes: Discount 8-34%. See attached discount schedule.Total: 34%

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%

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

Package Items

Total: No response

11.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Supplier Notes: Discount 10-34%. See attached discount schedule.

Total: 34%

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%

Package Header

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

Quantity: 1 UOM: PKG

Package Items

Total: No response

12.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Supplier Notes: Discount 8-33%. See attached discount schedule.

Total: 8%

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%

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

Package Items

Total: No response

13.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Supplier Notes: Discount 17-26%. See attached discount schedule.

Total: 17%

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

Quantity: 1 UOM: EA

Total: 10%

Package Header

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

Quantity: 1 UOM: PKG

Package Items

Total: No response

14.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Supplier Notes: Discount 30-33%. See attached discount schedule.

Total: 30%

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

Quantity: 1 UOM: EA

Total: 10%

Package Header

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

Quantity: 1 UOM: PKG

Package Items

Total: No response

15.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Supplier Notes: Discounts 5-12%. See attached discount schedule.

Total: 5%

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

Quantity: 1 UOM: EA

Total: 10%

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

Package Items

Total: \$32,929.40

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, For Police or Emergency Vehicles - Front (4-Pad Set)

16.2 Rear Disc Pads #ATD1040AP w/ abutment kit

Quantity: 100 UOM: Sets

Price: \$50.04

Total: \$5,004.00

Supplier Notes: Carquest - FLD1040 - Severe Duty Semi-Metallic Brake Pads - Rear (4-Pad Set)

16.3 Rotors #RB680110

Quantity: 100 UOM: EA

Price: \$72.79

Total: \$7,279.00

Supplier Notes: Carquest - YH145326 - Brake Rotor YH145326: Front, Meets or Exceeds OE Design

16.4 Rotors #RB680129

Quantity: 100 UOM: EA

Price: \$52.64

Total: \$5,264.00

Supplier Notes: Carquest - YH145353 - Brake Rotor YH145353: Rear, Meets or Exceeds OE Design

16.5 Front Calipers # RC11381P

Quantity: 10 UOM: EA

Price: \$52.64 Total: \$526.40

Supplier Notes: Carquest - 18-B4840 - Brake Caliper 18-B4840: Front Right, Remanufactured, Includes Bracket, Anti-Corrosion Coated

16.6 Front Calipers #RC11382P

Quantity: 10 UOM: EA

Price: \$52.64 Total: \$526.40

Supplier Notes: Carquest 18-B4841 - Brake Caliper 18-B4841: Front Left, Remanufactured, Includes Bracket, Anti-Corrosion Coated

16.7 Rear Calipers #RC11821P

Quantity: 10 UOM: EA

Price: \$43.54 Total: \$435.40

Supplier Notes: Carquest - 18-4850 - Brake Caliper 18-4850: Rear Left, Remanufactured, Anti-Corrosion Coated

16.8 Rear Calipers #RC11822P

Quantity: 10 UOM: EA

Price: \$43.54 Total: \$435.40

Supplier Notes: Carquest - 18-4851 - Brake Caliper 18-4851: Rear Right, Remanufactured, Anti-Corrosion Coated

16.9 Front Disc Pads #ATD1057P w/abutment kit

Quantity: 40 UOM: Sets

Price: \$42.24 Total: \$1,689.60

Supplier Notes: Carquest - FLD1057AP - Severe Duty Semi-Metallic Brake Pads, For Police or Emergency Vehicles - Rear (4-Pad Set)

16.10 Rear Disc Pads #ATD1058P w/abutment kit

Quantity: 40 UOM: Sets

Price: \$46.14 Total: \$1,845.60

Supplier Notes: Carquest - FLD1058P - Severe Duty Semi-Metallic Brake Pads, For Police or Emergency Vehicles - Front (4-Pad Set)

16.11 Rotors #780256P

Quantity: 60 UOM: EA

Price: \$63.89 Total: \$3,821.40

Supplier Notes: Carquest - YH145651P - Brake Rotor YH145651P: Front, Meets or Exceeds OE Design, Features RotorShield Protection

16.12 Front Calipers #RC11701P

Quantity: 5 UOM: EA

Price: \$63.04 Total: \$315.20

Supplier Notes: Carquest - 18-B5016 - Brake Caliper 18-B5016: Front Right, Remanufactured, Includes Bracket, Anti-Corrosion Coated

16.13 Front Calipers #RC11702P

Quantity: 5 UOM: EA

Price: \$63.04 Total: \$315.20

Supplier Notes: Carquest 18-B5017 - Brake Caliper 18-B5017: Front Left, Remanufactured, Includes Bracket, Anti-Corrosion Coated

16.14 Rear Calipers #RC11707P

Quantity: 20 UOM: EA

Price: \$55.89 Total: \$1,117.80

Supplier Notes: Carquest - 18-B4970 - Brake Caliper 18-B4970: Rear Left, Remanufactured, Includes Bracket, Anti-Corrosion Coated

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

Quantity: 1 UOM: EA

Total: 10%

17 Package Header

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

Quantity: 1 UOM: PKG

Total: \$24,539.60

Package Items

17.1 Front Disc #ATD1508SV w/abutment kit

Quantity: 100 UOM: Sets

Price: \$46.14

Total: \$4,614.00

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

17.2 Rear Disc Pads #ATD1377SV w/abutment kit

Quantity: 100 UOM: Sets

Price: \$47.44

Total: \$4,744.00

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

17.3 Rot or s Frl. #680758R

Quantity: 100 UOM: EA

Price: \$73.44

Total: \$7,344.00

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

17.4 Rotors RR #68686R

Quantity: 100 UOM: EA

Price: \$55.24

Total: \$5,524.00

Supplier Notes: Carquest - YH145667P - Brake Rotor YH145667P: Rear, Meets or Exceeds OE Design, Features RotorShield Protection

17.5 Front Calipers #RC12051

Quantity: 10 UOM: EA

Price: \$52.64

Total: \$526.40

Supplier Notes: Carquest - 18-B5214 - Brake Caliper 18-B5214: Front Left, Remanufactured, Includes Bracket, Anti-Corrosion Coated

17.6 Front Calipers #RC12052

Quantity: 10 UOM: EA

Price: \$52.64

Total: \$526.40

Supplier Notes: Carquest - 18-B5215 - Brake Caliper 18-B5215: Front Right, Remanufactured, Includes Bracket, Anti-Corrosion Coated

17.7 Rear Calipers RC12563P

Quantity: 10 UOM: EA

Price: \$63.04

Total: \$630.40

Supplier Notes: Carquest - 18-B5466 - Brake Caliper 18-B5466: Rear Right, Remanufactured, Includes Bracket, Anti-Corrosion Coated

17.8 Rear Calipers RC12564P

Quantity: 10 UOM: EA

Price: \$63.04

Total: \$630.40

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

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

Quantity: 1 UOM: EA

Total: 10%

Response Total: \$276,934.12

Request for Taxpayer Identification Number and Certification

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

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

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

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

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

☐ Individual sole proprietor or single-member LLC

☒ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C-Corporation, S-S corporation, P-Partnership) in the space below the box.
Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

4 Exemption codes apply only to certain entities, not individuals, and instructions on page 3.
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

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

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

7 List account number(s) here (optional)

8 Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

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.

Social security number

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Or

Employer identification number

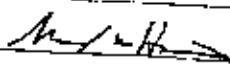
5	4	-	0	1	1	8	1	7	0
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Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am working for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here
Signature of U.S. person 

Date **1/3/2023**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

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

- Form 1099-DIV (dividends, including those from stocks or mutual funds)

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

Deviations from Specifications

Catalog & Pricing

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

Discount percentages remain static.

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

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

Federal Provisions

All contract provisions for contracts under federal awards shall be self-deleting. Buyer further agrees that they shall not purchase products from vendor utilizing any federal awards.



Advance
Auto Parts



AUTOPART
INTERNATIONAL

WORLD PAC



AUTO PARTS

DISCOUNT SCHEDULE: OMNIA / US COMMUNITIES COOPERATIVE CONTRACT #2017000280

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

FILTERS

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

BRAKE SYSTEMS

BRAKES FRICTION	BRAKE PADS	BRAKE PADS PREMIUM	35%
BRAKES FRICTION	BRAKE PADS	BRAKE PADS BEST	35%
BRAKES FRICTION	BRAKE PADS	BRAKE PADS BETTER	35%
BRAKES FRICTION	BRAKE PADS	BRAKE PADS GOOD	35%
BRAKES FRICTION	BRAKE SHOES	BRAKE SHOES	35%
BRAKES DRUMS AND ROTORS	BRAKE ROTORS & DRUMS	BRAKE ROTORS	35%
BRAKES DRUMS AND ROTORS	BRAKE ROTORS & DRUMS	BRAKE ROTORS SPECIALTY	45%
BRAKES DRUMS AND ROTORS	BRAKE ROTORS & DRUMS	BRAKE ROTORS FRONTLINE	35%
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%



Advance
Auto Parts



WORLD PAC

CROCKETT AUTO PARTS

DISCOUNT SCHEDULE: OMNIA / US COMMUNITIES COOPERATIVE CONTRACT #2017000280

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

IGNITION / EMISSION

AIR INJECTION & O2 SENSORS	OXYGEN SENSORS	DIRECT FIT	
AIR INJECTION & O2 SENSORS	OXYGEN SENSORS	UNIVERSAL	34%
AIR INJECTION & O2 SENSORS	AIR INJECTION SYSTEM	SMOG & VACUUM PUMPS	34%
ELECTRICAL COMPONENTS	ENGINE COMPUTER CONTROLS		34%
ELECTRICAL COMPONENTS	VOLTAGE REGULATORS		15%
ELECTRICAL COMPONENTS	SWITCHES & RELAYS		15%
SENSORS & VALVES	SENSORS, VALVES & TRANSMITTERS	TPMS	18%
FUEL INJECTION COMPONENTS	FUEL INJECTION PARTS		27%
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%
			10%



Advance
Auto Parts



AUTOPART
INTERNATIONAL

WORLDWIDE



CRAFT AUTO PARTS

DISCOUNT SCHEDULE: OMNIA / US COMMUNITIES COOPERATIVE CONTRACT #2017000280

Product Group	Product Department	Product Class	Retail Discount
COOLING SYSTEMS			
RADIATORS	RADIATORS		
RADIATORS	WATER PUMPS & HARDWARE		15%
RADIATORS	RADIATOR FAN ASSEMBLIES		15%
WATER PUMPS AND HARDWARE	WATER PUMPS		15%
BELT SYSTEMS	V BELTS		15%
BELT SYSTEMS	SERPENTINE BELTS		34%
BELT SYSTEMS	INDUSTRIAL, FHP, SPORT UTILITY		33%
BELT SYSTEMS	BELT HARDWARE		23%
PARTS & COMPONENTS	FANS & COOLERS		23%
PARTS & COMPONENTS	THERMOSTATS & HOUSINGS		18%
PARTS & COMPONENTS	RADIATOR HOSES & COMPONENTS		14%
PARTS & COMPONENTS	MISCELLANEOUS COOLING PARTS		14%
		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, CONTRD. 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		
SHAFTS	SHAFTS & BOOT KITS	SHAFTS	14%
SHAFTS	SHAFTS & BOOT KITS	CV BOOT KITS	14%
TRANSMISSION PARTS	CABLES		14%
TRANSMISSION PARTS	DIFFERENTIAL PARTS		15%
TRANSMISSION PARTS	TRANSMISSION PARTS		13%
TRANSMISSION PARTS	MISCELLANEOUS		15%
PARTS AND MOUNTS	MOUNTS	MOUNTS, YOKES	15%
PARTS AND MOUNTS	UNIVERSAL JOINTS		14%
PARTS AND MOUNTS	ENGINE & TRANSMISSION MOUNTS		20%
			14%



Advance
Auto Parts



AUTOPART

WORLDWIDE



QUEST AUTO PARTS

DISCOUNT SCHEDULE: OMNIA/US COMMUNITIES COOPERATIVE CONTRACT #2017000280

Product Group	Product Department	Product Class	Retail Discount
AUTOMOTIVE HARDWARE & ENGINE PARTS			
GASKETS	ENGINE GASKETS	COOLING, ENGINE, FUEL SYSTEM, FLUID SEALING, EXHAUST, DRIVELINE	24%
ENGINE PARTS	ENGINE PARTS	BALANCERS, PULLEYS	13%
ENGINE PARTS	TIMING COMPONENTS		10%
ENGINE PARTS	VALVE TRAIN COMPONENTS		15%
ENGINE PARTS	PANS AND COVERS		10%
ENGINE PARTS	CYLINDER BLOCK COMPONENTS		15%
ENGINE PARTS	CYLINDER HEADS		5%
ENGINE PARTS	ENGINE BEARINGS		15%
ENGINE PARTS	ENGINE OIL SYSTEM COMPONENTS		13%
ENGINE PARTS	MANIFOLDS		13%
AUTOMOTIVE HARDWARE	LIFT SUPPORTS		13%
AUTOMOTIVE HARDWARE	AUTOMOTIVE HARDWARE	AUTOMOTIVE PARTS	13%
AUTOMOTIVE HARDWARE	AUTOMOTIVE HARDWARE	DOOR AND BODY PARTS	13%
AUTOMOTIVE HARDWARE	AUTO HARDWARE & ACCESSORIES	INTERIOR/EXTERIOR HARDWARE, SPRINGS, CONNECTORS, FITTINGS, FASTENERS, ASSORTMENTS	13%

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

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

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



Advance
Auto Parts



WORLDWIDE



DISCOUNT SCHEDULE: OMNIA / US COMMUNITIES COOPERATIVE CONTRACT #2017000280

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

HEAVY DUTY PARTS

HD AIR FILTERS	AIR FILTERS		65%
HD OIL FILTERS	OIL FILTERS		65%
HD BRAKE SYSTEMS	BRAKE PADS		20%
HD BRAKE SYSTEMS	BRAKE SHOES		20%
HD CHASSIS	CHASSIS PARTS		5%
HD CHASSIS	POWER STEERING & COMPONENTS		15%
HD CHASSIS	RISE 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 OTHER	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%



Advance
Auto Parts



AUTOPART
INTERNATIONAL

WORLDWIDE



AUTO PARTS

DISCOUNT SCHEDULE: OMNIA / US COMMUNITIES COOPERATIVE CONTRACT #2017000280

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

CHEMICALS

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

ACCESSORIES & MISCELLANEOUS

WIPERS			
ELECTRICAL	ELECTRICAL ACCESSORIES, FUSES		33%
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%
HORNS AND SECURITY			12%
TOWING & HITCH			8%
			5%



Advance
Auto Parts



AUTOPART

WORLDWIDE



CROOKS AUTO PARTS

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 Hydraulics

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

Brake Hardware and Sensors

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

Brake Rotors and Drums

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



FILTERS

Agricultural Filters

- Carquest® by Baldwin

Air Filters

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

Oil Filter

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

Cabin Air Filters

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

Fuel Filters

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

PCV Valves and Breather Filters

- Purolator®
- BYD®

Performance Air Filters

- AEM®
- Airda®
- Edelbrock®
- Holley®
- K & N®
- Spectra®

Transmission Filters

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



ENGINE MANAGEMENT

Air Injection System

- Cardone

Carburetors

- GP/Sorensen
- United
- Autoline

Engine Computer Controls

- Dorman
- Cardone

Fuel Pumps and Injection

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

Gas Tanks

- Spectra Premium
- Dorman

Ignition Caps and Rotors

- BWD
- Driveworks

Ignition Coils and Modules

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

MAF Sensors

- Cardone
- Spectra Premium
- Hitachi
- Bosch
- VDO

Oxygen Sensors

- Bosch
- Denso
- NTK

Sensors, Valves and Transmitters

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

Spark Plugs

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

Switches and Relays

- Dorman
- BWD
- Denso
- Delphi
- Hitachi

Throttle Bodies

- Techsmart
- Hitachi
- Bosch
- VDO
- Dorman

TPMS Sensors

- Pacific
- HUF
- Dill
- Schrader
- VDO

Wiresets/Coil on Plug Boots

- Carquest
- Driveworks



Advance
Professional

UNDERCAR

Alignment

- MOOG*
- Beck/Arnley*

Bearings and Seals

- National
- Driveworks™
- Beck/Arnley*

Engine and Transmission Mounts

- Anchor Industries*
- Beck/Arnley*

Exhaust

- Walker*
- Dorman*
- Magnaflow*
- Bosal
- Nickson Industries

Hub Assemblies

- MOOG*
- Driveworks™

Power Steering and Components

- Cardone*
- Dorman*
- Carquest*

Steering Components

- MOOG*
- Cardone*

Shafts and Boot Kits

- Carquest*
- Dorman*

Shocks and Struts

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

Suspension Parts

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

Universal Joints

- MOOG*
- Driveworks™

STARTING AND CHARGING

Alternators

- Carquest*
- Denso
- Bosch

Starters

- Denso
- Carquest*
- Bosch

Automotive Batteries and Hybrid

- Carquest*
- OPTIMA
- Cardone*
- Dorman*

Marine Batteries

- Carquest*
- OPTIMA*

Power Sports Batteries

- Autocraft*
- GS Battery

Lawn and Garden Battery

- Autocraft*

Motorcycle Battery

- Autocraft*

Farm and Truck Battery

- Carquest*

Wheel Chair Battery

- Autocraft*

Golf Cart Battery

- Autocraft*

Battery Accessories

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

Fuses

- Bussmann*
- Littelfuse*

Voltage Regulators

- BWD*

HEATING AND COOLING

A/C Chemicals

- Interdynamics
- Supercool

A/C Tools, Parts, Misc

- Interdynamics
- Dorman*
- Apex tool
- Supercool

Air Conditioning

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

Air Door Actuators and Blend Doors

- Dorman*

Belts and Tensioners

- Dayco
- Litens

Blower Motors

- ToughOne*
- AC Delco*

Fans and Coolers

- Factory Air
- Imperial
- Dorman*

Freon

- Carquest*
- Interdynamics

Heating Products

- Carquest*
- Dorman*
- Factory Air

Radiator Fan Assemblies

- Dorman*

Radiator Fan Motors

- Carquest*

Radiator Hoses and Components

- Dayco
- Dorman*
- HBD Thermal

Radiators

- Carquest*
- Denso

Thermostats and Housings

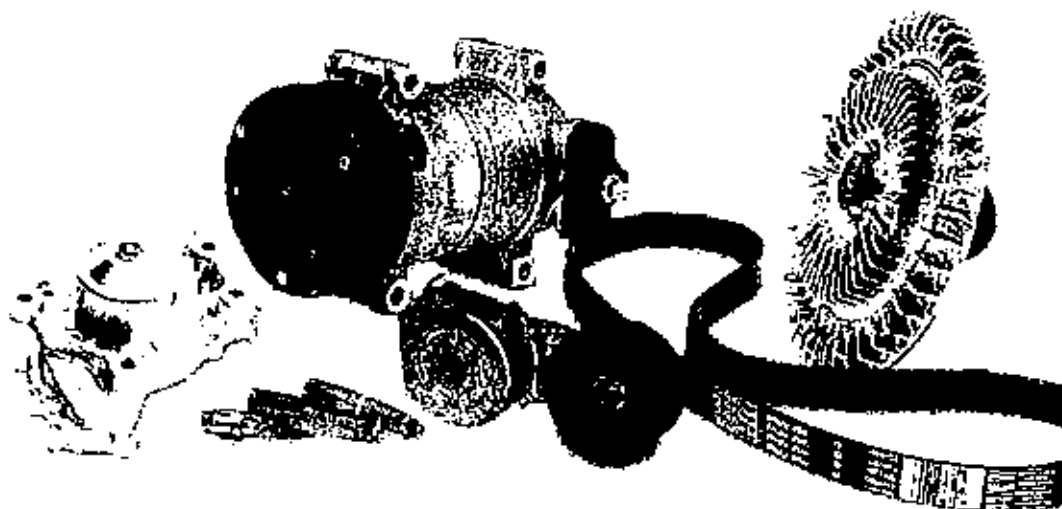
- Stant
- Factory Air
- Motorad

Water Pumps

- Carquest*
- Cardone*

Window and Wiper System Parts

- Carquest*
- Cardone*
- Dorman*



Advance
Professional

SERVE THE TOTAL SHOP

Sand Paper

- 3M

Auxiliary Lighting

- Optronics*
- Alpena
- ProStrobe

Body Fillers

- Bondo
- 3M
- Evercoat

Body Tools/Accessories

- Dupli-Color
- Bondo
- Apex Tool/Gearwrench

Brake Fluid

- Carquest* Wearover
- Prestone
- Valvoline*
- AGS

Diesel Additives

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

Fiberglass Repair

- 3M
- Evercoat

Filler Hardeners

- 3M

Gear Oil

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

Grease

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

Hand Cleaners

- Go-Jo
- Gnp Clean
- Cherry Bomb

Headlights/Forward Lighting

- Sylvania
- Carquest*
- Maxzone Auto Parts

Hydraulic Fluid

- Carquest*
- Pentosin

Lubricants, Penetrants, and Maintenance Chemicals

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

Brake Cleaners

- Wearover*
- CRC
- 3M
- Valvoline*

Brake Fluid

- Wearover*
- 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 Dev'l
- SeaFoam Trans Tune

Weatherstripping

- 3M
- Amenseal

Wiper Blades

- Trico
- Bosch
- Rain-X*
- Klugenview
- XtraClear

Advance
Professional

ENGINE PARTS, GASKETS, ENGINES AND TRANSMISSIONS

Balancers and Pulleys

- Dorman*
- Dayco

Cables

- ATP*
- Dorman*

Clutch Kits, Flywheels and Hydraulics

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

Cylinder Heads

- Spartan/ATK

Differential and Parts

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

Gaskets

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

Engine Parts and Bearings

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

Engines

- Spartan/ATK
- AER

Exhaust System Gaskets

- FelPro*
- Walker*
- Mahle Original

Pans and Covers

- Spectra Premium*
- Dorman*

Timing Components

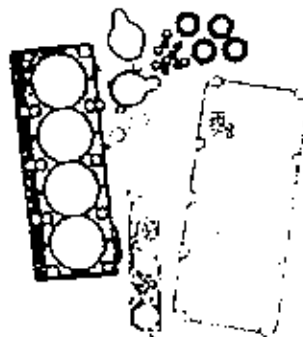
- Carquest* by Dayco
- Carquest*
- AC Delco*

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

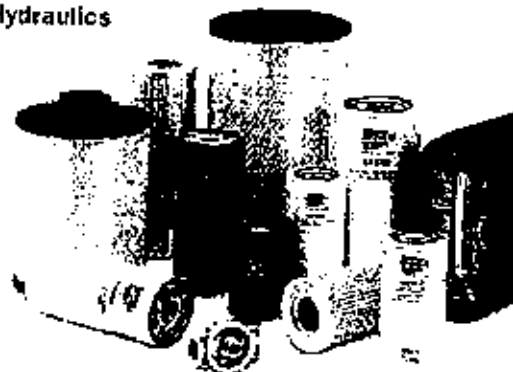
- Carquest* by Bektwin

HD HVAC and Hydraulics

- Gates

HD Wheel-End

- BCA National
- MOOG*
- Halder
- Stemco



BULK FLUIDS

Antifreeze

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

Transmission Fluid

- Carquest*
- Castrol*
- Valvoline*
- Idemitsu

Motor Oil

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

Heavy Duty

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

Windshield Wash

- Rain-X*
- Camco

SHOP TOOLS AND EQUIPMENT

Air Compressors

- Gardner-Denver Champion
- 866-276-3440, championairtools.com
- C-Aire
- 800-762-7147, c-aiere.com

Air Tools and Accessories

- Legacy
- 600-643-8258, legacyinc.com
- Chicago Pneumatic
- 800-624-4735, cp.com/us/en
- Carquest Professional
- 748-894-4820, carquest.com

Battery Tools

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

Cooling and Brake Fittings/Tools

- SUR&R
- 800-390-3398, surrusa.com

Drill Accessories, Rivets and Extractors

- Heficoil
- 877-364-2761, heficoil.com
- Century Drill
- 800-621-1276, centurydrill.com

Generators

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

Grease/Lube Tools

- Tutbill
- 788-389-2500, tutbill.com
- Lincoln
- 314-579-4200, lincolndustrial.com
- Samson
- 628-686-6511, samsoncorporation.com

Heavy Duty Diagnostic Tools

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

Lighting

- Bayco
- 800-233-7155, baycoindustrial.com

Paint Booths

- Standard Equipment
- 800-316-2776, stdequip.com

Power Tools

- Dewalt
- 800-499-3552, dewalt.com

Service Machines

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

Specialty Tools

- Irwin
- 800-364-7918, irwin.com
- ISN
- 800-802-2626, isntools.com

Welding Equipment

- Forney
- 800-521-5638, forneyinc.com
- Hobart
- 800-332-3281, hobartwelders.com

Lifting Equipment

- TEQ Correct
- 909-350-8588
- Omega
- 888-332-6419, omegalift.com
- Rotary
- 800-640-5418, rotarylift.com
- Hein Werner
- 888-332-6419, heinwerner-usa.com

Tire Repair Tools

- Kan Tool
- 330-535-7177, kantooll.com

Wheel Service Equipment

- Baseline
- 855-576-3664, baselinegarage.com



BODY AND ACCESSORIES

Automotive Hardware

- Motormite
- Auveco*
- Autogate
- Autocraft
- Noeda

Body Protection

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

Body Trim and Molding

- 3M
- Pilot
- Dorman*

Electronics

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

Mirrors

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

Horns

- Intermotor*
- Wolo*
- Wells

Security

- Master Lock*
- The Club*
- Sabre

Pinstriping

- Chroma Graphics*
- Illusions Custom Auto Graphics

Performance Products

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

Lift Supports

- StrongArm*

Tire and Wheel

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

Towing and Trailer Lighting

- Grote*
- CURT*
- Hopkins*
- Optonics*



Advance
Professional

HEAVY DUTY

THE QUALITY AND COVERAGE YOU NEED

Axle Components

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

Batteries

- Light Duty Automotive — Johnson Control
- Heavy Duty — Carquest/East Penn
- Battery Accessories — 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 — Haldex
- Brake Shoes — Haldex
- Brake Drums — KIC
- Slack Adjusters — Haldex, Midwest

Cab Accessories

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

Drive Systems

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

Drive Train

- Clutches — Haldex, Midwest
- Flywheels — Midwest

Engine Components

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

Exhaust Systems

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

Filtration

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

General Service

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

Heating and Cooling

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

Lighting and Electrical

- Electrical Cords — 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 Raps — Globetech
- Mud Flap Brackets — Globetech
- Sealants/Adhesives — Permatex, 3M, JR Waki
- Quarter Fenders — Globetech
- Conspicuity Tape/Reflectors — Grote
- Back-Up Alarms — Wia

Chemicals

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

National
Oil Seals & Bearings


STEMCO
A Higher Standard of Performance

PHILIPS

Haldex



KIC

SPICER



Stant

Grote





Advance
Professional

For more information, contact your Advance Professional
for customer care, assistance and technical support.
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 in-line fuel filter at time of repair is required. Must also drain and clean fuel tanks.



**Advance
Auto Parts**



AUTOPART

WORLDWIDE



AUTO PARTS

Online Purchases

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

Additional Important Information

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

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



Advance
Auto Parts



AUTOPART

WORLDWIDE



AUTO PARTS

RETURN POLICY

This Return Policy governs Advance Auto Parts acceptance of returns:

WITH PROOF OF PURCHASE

Return or exchange any item with original purchase receipt within 45 days as NEW requires that item must be in original condition and packaging, unopened and uninstalled, including all original materials supplied with the item. Returns that do not meet these criteria will be denied. Items returned for warranty may be exchanged or refunded at our discretion. Credit will be issued to the same card used for purchase; card must be present at time of return.

WITHOUT PROOF OF PURCHASE

Return or exchange of NEW items (original condition and packaging, unopened and uninstalled, including all original materials supplied with the item) without proof of purchase may be made in exchange for an Advance Auto Parts Merchandise Credit Card. No CASH refunds will be issued. These returns will be processed at the lowest selling price of the item in the last 45 days.

CONDITIONS

Some merchandise, including opened gaskets and ELECTRICAL/ELECTRONIC GOODS are non-refundable. Third party or other outsourced merchandise, including certain Special Order, Commercial Tools and equipment are all subject to a 15% re-stocking fee. Shipping costs are non-refundable. Clearance and "AS IS" merchandise are non-refundable. Advance Auto Parts reserves the right to limit returns or exchanges at any time, for any reason. Advance Auto Parts reserves the right to require a valid photo ID (see below for the types of ID that we accept) that will be recorded at the time of the return. Applicable information from your ID will be retained, subject to applicable Federal, State, and Local laws, in a company-wide database of customer return activity that Advance Auto Parts and its affiliates use to authorize returns. We accept the following IDs for returns: Driver's License, State ID, Military ID, Permanent Resident Card or Border Crossing Card.

CORE RETURNS

All Core returns need to be for the exact part purchased, in their original packaging, and in rebuildable condition. Credit WILL NOT be applied until the part is received. Fluids must be drained. Please refer to our Core Charge policy for more information.

WARRANTY RETURNS

The warranty period is 45 days from your date of purchase or any longer warranty period that may be printed on your original sales receipt. Please refer to our Limited Warranty Policy for specific details.

OBTAINING AN ONLINE RECEIPT

You can find a copy of your receipt in your Order Confirmation email as well as in the "Your Order Status" section of Your Account. If you did not register with us and cannot locate your Order Confirmation email, please contact Customer Care at 1-877-ADVANCE (238-2623).

RETURNING ONLINE PURCHASES TO AN ADVANCE AUTO PARTS STORE

Online purchases can be returned to any Advance Auto Parts store within 45 days from the date of purchase. Bring original packaging and your receipt, Order Confirmation email or Merchandise Return Form. All refunds will be credited back to you via the same payment method used for your original order. Shipping and handling charges are not refundable except in case of returns due to our error.

Advance Auto Parts 



Advance Stores Company, Incorporated
4200 Six Forks Road
Raleigh, North Carolina 27609
T: 919 969-6348
F: 919-331 4079

Question # 37 - Past Performance

Indicate the number of automotive service contracts that your company has performed during the past five years with governmental agencies. Provide the owner's name and telephone number, a brief description of the awarded contract and the contract value for each contract award. Advance Auto Parts has hundreds of contracts that we have performed over the past five years with various governmental agencies. See attached references attached to bid documents. These references are all agencies we have done business with over the past few years varying in degree of dollar amount but are for automotive supplies.

Explain your return merchandise procedures and policy.
Please reference return policy attached to bid documents.

Has your company been disqualified or debarred from participating in any RFP's/Bids in the last 5 years? If yes, please provide details.
No.

Question # 39 - Local Service & Delivery Time

Does your company have a local operation where parts are stocked? If so, provide the address of all Laredo area locations. Delivery time for all items ordered under the terms and conditions of this contract are _____ working days from date of order.
Parts are stocked in the store and can also be shipped from various distribution centers. Hours are Monday-Saturday - 7:30 a.m. - 9:00 p.m.
Sunday - 9:00 a.m. - 8:00 p.m. In stock - same day Non-stock 2-5 days.

Advance Auto Parts #6888 Laredo
10505 McPherson Rd
Laredo, TX 78045

Advance Auto Parts #6033 Laredo
3219 San Bernardo Ave
Laredo, TX 78040

Advance Auto Parts #6859 Laredo
419 W Calton Rd
Laredo, TX 78041

Advance Auto Parts #8105 Laredo
1819 Guadalupe St
Laredo, TX 78043

Advance Auto Parts #8104 Laredo
3619 S Zapata Hwy
Laredo, TX 78046

Advance
Professional

Agency	Contact	Title	Address	City	State	Zip	Phone	E-mail Address
Washington Center Criminal Justice	Barbara Matlock	Marketing Agent	35 Corporate Park Drive	Hempstead	NY	11551	845-294-5000 x4013	Barbara.Matlock@dcjw.org
Town of Unionville	John MacDonald	Marketing Agent	316 Hampton Road	Southampton	NY	11968	631-701-1806	John.MacDonald@unionville.org
City of Charlotte Run Charge	Kristi Inoue	Shop Manager	901 W. Davidson St.	Charlotte	NC	28206	704-336-4871	Kristi.Inoue@cityofcharlotte.org
Parkland School District	Paul Frank	George Hermann	2219 N. Cedar Creek Blvd	Allen, Texas	TX	75014	610-350-3700	Paul.Frank@psd.org

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2023-590308

Date Filed:
03-03-2023

Date Acknowledged:

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

Advance Stores Company, Inc. DBA Advance Auto Parts
Raleigh, NC United States

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

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

Automotive Parts - Fleet Department

[illegible]

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is M. Todd Sanders and my date of birth is 10/26/1970

My address is 4200 Six Forks Road
(street) -----
Raleigh ----- NC ----- 27609 ----- USA
(city) (state) (zip code) (country)

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

Exercised in Wake County _____ County, State of NC _____ on the 8th day of March, 2011
(month) (year)

[Signature]
 W. P. 34 Nov 5, No. 1, P. 27-1 28-25 137

Signature of authorized agent of contracting business entity
(Contractor)

I do not have a business relationship with the City of Laredo, so this form is not applicable.
Vendor Name: Advance Stores Company, Incorporated dba Advance Auto Parts
Signature: [Signature] Date: Mar 8, 2023

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 29, 84th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(a), with a local governmental entity and the vendor meets requirements under Section 176.006(a).

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

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

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.
Advance Stores Company, Incorporated dba Advance Auto Parts

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

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

Name of Officer

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

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

☐ Yes

☐ No

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

☐ Yes

☐ No

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

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

7 Signature of vendor doing business with the governmental entity

Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at: http://www.statutes.legis.state.tx.us/Docs/LG/him/LG_176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:
- (2) the vendor:

- (A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that:
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with the vendor;

- (B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

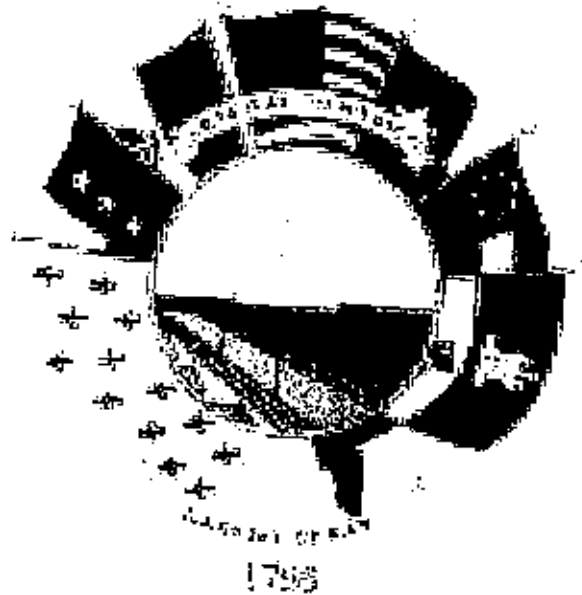
- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (1) the date that the vendor:
 - (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
 - (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

- (2) the date the vendor becomes aware:

- (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
- (B) that the vendor has given one or more gifts described by Subsection (a); or
- (C) of a family relationship with a local government officer.



FY23-037

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

Event Information

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

Contact Information

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

Andy's Auto Air & Supplies, Inc Information

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

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

Laura Rodriguez

Signature

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

laura@andys-air.com
Email

Response Attachments

Hub Certificate- Andys.pdf

HUB Certificate

CIQ- Completed.pdf

CIQ

Form 1295- Completed.pdf

1295 Form

Non-Collusive Affidavit-Completed.pdf

Non-Collusive Affidavit

DBE Certificate.pdf

DBE

SCTRCA CERTIFICATE TO 4-30-2024.pdf

SCTRCA

Bid Attributes

1	Questionnaire Description "The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct".
2	Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid Andy's Auto Air & Supplies, Inc. // Robert Rosas 956-722-7321.
3	State how long under has the business been in its present business name 43 years

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

5 State if the Company is a certified minority business enterprise
The below information is requested for statistical and tracking purposes only and will not influence the amount of expenditure the City will make with any given company.

6 Questions Part 1
1) Is any litigation pending against the Business? 2) Has the Business ever been declared "not responsive" for the purpose of any governmental agency contract award? 3) Has the Business been debarred, suspended, proposed for debarment, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or otherwise disqualified from bidding, proposing or contracting? 4) Are there any proceedings, pending relating to the Business government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of default or in lieu of declaring the Business at default?
No

7 Questions Part 2
1) Is the Business in arrears in any contract or debt? 2) Has the Business been a defaulter, as a principal, surety, or otherwise? 3) Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or any other reason?
No

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

9 Conflict of Interest Disclosure
A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature. Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of \$250.00 or more to the listed City of Laredo officer (s) or certain family members. The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor. The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from <http://www.ethics.state.tx.us/whatsnew/conflictforms.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. Pascador, Purchasing Agent at 956-794-1731.

10 Conflict of Interest Questionnaire Form CIQ

For vendor or other person doing business with local governmental entity. This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

11 Conflict of Interest Questionnaire

Vendor is required to submit Conflict of Interest Form for bid to be considered complete. Have you submitted your completed Conflict of Interest Form with your response?

Yes

12 Disclosure Form

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

13 This is a

New Submission

14 Question 1. Name of person submitting this disclosure form

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

Robert Rosas

15 Question 2. Contract Information

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

FY23-037 Automotive Parts - Fleet Department

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

Andy's Auto Air & Bus, Inc.

17 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

18 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

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

Not Applicable

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

21 **Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract**
Not Applicable

22 **Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract**
If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract.
N/A

23 **Question 7. Disclosure of political contributions**
List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections: a) Any individual seeking contract with the city (Question 3) b) Any owner or officer of entity seeking contract with the city (Question 3) c) Any individual or owner or officer of any entity listed above as partner, parent, or subsidiary business (Question 4) d) Any subcontractor or owner/officer of subcontracting entity for the contract (Question 5) e) The spouse of any individual listed in response to (a) through (d) above f) Any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6)
Not Applicable

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

25 **Updates on contributions required**
Information regarding contributions must be updated by submission of a revised form from the date of the submission of this form, up through the time City Council takes action on the contracts identified in response to Question 2 and continuing for 30 calendar days after the contract has been awarded.

26 **Question 8. Disclosure of Conflict of Interest**
Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under Section 2.01 of the Ethics Code for any City Council member or board/commission member that has not or will not be raised by these city officials?
I am not aware of any conflict of interest

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

2
8 **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)

2
9 **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
0 **Question 11. Conflict of Interest Questionnaire (CIQ)**

Chapter 176 of the Local Government Code requires contractor and vendors to submit a Conflict of Interest Form (CIQ) to the Office the of City Secretary.

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

3
1 **Question 11. Oath**

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

3
2 **Question 12. Oath**

I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete.

☒ I swear or affirm information is correct (I swear or affirm information is correct)

3
3 **Terms and Conditions Request for Proposals**

TERMS AND CONDITIONS OF INVITATIONS FOR PROPOSALS These Terms and Conditions are considered standard language for all City of Laredo solicitation documents. If any specific proposal requirements differ from the general terms listed here, the specific proposal requirements shall prevail. A response to any Request for Proposal is an offer to contract with the City based upon the terms, conditions, and specifications contained in the City's Request for Proposal. Proposals do not become contracts unless and until they are executed by the City. A contract has its inception in the award, eliminating a formal signing of a separate contract, unless requested by the City. For that that reason, most if not all the terms and conditions of the contract are contained in the Request for Proposal, unless any of the terms and conditions are modified by a Request for Proposal amendment, a contract amendment, or by mutually agreed terms and conditions in the contract documents.

GENERAL CONDITIONS Vendors are required to submit Proposals upon the following expressed conditions:
(a) Vendors shall thoroughly examine the specifications, schedule instructions and other contract documents. Once the award has been made, failure to read all specifications, instructions, and the contract documents, of the City shall not be cause to alter the original contract or for a vendor to request additional compensation.
(b) Vendors shall make all investigations necessary to thoroughly inform themselves regarding facilities and locations for delivery of materials and equipment as required by the Proposal conditions. No pleas of ignorance by the vendor of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the vendor to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.

(c) Vendors are advised that City contracts are subject to all legal requirements provided for in the City Charter

and/or applicable City Ordinances, State and Federal Statutes.

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

(a) All information required by the proposal form shall be furnished. For hand delivered submittals only, the vendor shall print or type the business name and manually sign the schedule. For electronic submittals, this information shall be submitted electronically on Cit-E-Bid system. If submitted electronically, this information shall be submitted electronically on Cit-E-Bid system by going to the following link: <https://cityoflaredo.lonwave.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.lonwave.net/Login.aspx>. Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, emails or facsimile bids will not be considered.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

7.0 CLARIFICATION AND PROTEST PROCEDURE

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

mpescador@ci.laredo.tx.us. Any vendor submitting questions shall make reference to a specific RFP number.

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

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

8.0 VENDOR DISCOUNTS

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

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

9.0 INTENT OF CONTRACT

(a) **ANNUAL SERVICE CONTRACT:** The services are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase those 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 follows and in accordance with the provisions of Chapter 252 and 271 of the Texas Local Government Code. There will be one primary vendor and three secondary vendors for this contract. Definition of best value criteria as per The Institute for Public Procurement is:

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

If the awarded responder is unable to meet the requirements of the City, services/products may be purchased from the next best available Vendor until a Vendor is found that can complete the requirements of the City. This RFP shall not be construed by any party as an agreement of any kind between the City and such party. The award of a contract shall be subject to the approval of the City Council. Following an award, City in its sole option may elect to negotiate a formal agreement with Vendor that will include by reference the terms of the RFP and related responses. In the event an Agreement cannot be reached with the selected Vendor, the City reserves the right to select and negotiate with an alternate Vendor. The City reserves the right to accept any item or group of items in the proposal specifications, unless the Vendor qualifies its proposal by specific limitation. The Vendor shall bear the burden of proof of compliance with the City of Laredo specifications. When applicable, prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to proposal. The place of delivery shall be set forth in the purchase order and/or formal contract agreement when applicable. A duly authorized 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 29, 2004, 29 TexReg 4878; amended to be effective June 4, 2007, 32 TexReg 2996.

☒ I Agree to the Terms and Conditions (I Agree to the Terms and Conditions)

3
4 **Disqualification & Debarment Certification**

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

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

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

☒ I certify to the terms and conditions (I certify to the terms and conditions)

3
5

Contract Requirements

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

1.2 PROHIBITED CONTACTS DURING CONTRACT SOLICITATION PERIOD A person or entity who seeks or 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 filed 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/tcc/1295-Info.htm>. In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. In order to comply with state law the Certificate of Interested Parties (Form 1295) must be submitted to the Texas Ethics Commission within 10 days upon receiving notice of award of contract. This form must be submitted within the allotted time otherwise this may result in the cancellation of the contract.

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

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

3 Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

6 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

7 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

8 Section III - Percentage of stocked item on hand (20 Points)

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

Section Percentage Section Percentage

I % IX %

II % X %

III % XI %

IV % XII %

V % XIII %

VI % XIV %

VII % XV %

VIII % XVI %

☒ Yes (Yes)

3
9 **Local Service & Delivery Time**

Section IV - Local Service & Delivery Time (20 Points)

Does your company have a local operation where parts are stocked? If so, provide the address of all Laredo area locations. Delivery time for all items ordered under the terms and conditions of this contract are _____ working days from date of order.

*****Documentation Shall Be Uploaded onto Cit-E-Bid*****

☒ Yes (Yes)

Bid Lines

1 **Package Header**

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

Quantity: 1 UOM: PKG

Package Items

No Bid

1.1 # 33011 Fuel

Quantity: 52 UOM: EA

1.2 #33032 Fuel

Quantity: 12 UOM: EA

No Bid

1.3 #33109 Fuel

Quantity: 55 UOM: EA

No Bid

1.4 #33166 Fuel

Quantity: 6 UOM: EA

No Bid

1.5 #33210 Fuel

Quantity: 36 UOM: EA

No Bid

1.6 #33296 Fuel

Quantity: 38 UOM: EA

No Bid

1.7 #33357 Fuel

Quantity: 10 UOM: EA

No Bid

1.8 #33358 Fuel

Quantity: 24 UOM: EA

No Bid

1.9 #33377 Fuel

Quantity: 178 UOM: EA

No Bid

1.10 #33392 Fuel

Quantity: 50 UOM: EA

No Bid

1.11 #33405 Fuel

Quantity: 13 UOM: EA

No Bid

No Bid

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

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

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

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

1.88 # 51750 Refuse Truck

Quantity: 167 UOM: EA

1.89 # 51791 Oil

Quantity: 280 UOM: EA

1.90 # 51792 Oil

Quantity: 200 UOM: EA

1.91 # 51798 Oil

Quantity: 136 UOM: EA

1.92 # 51801 Oil

Quantity: 72 UOM: EA

1.93 # 57037 Oil

Quantity: 92 UOM: EA

1.94 # 57182 Oil

Quantity: 192 UOM: EA

1.95 # 57060 Oil

Quantity: 127 UOM: EA

1.96 # 57243 Aux. sweepers oil filter

Quantity: 13 UOM: EA

1.97 # 57314 Eng. oil filter

Quantity: 200 UOM: EA

1.98 #57750 Deere OF

Quantity: 1000 UOM: EA

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

No Bid

No Bid

No Bid

No Bid

No Bid

No Bid

No Bid

No Bid

No Bid

No Bid

No Bid

2 Package Header

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

Quantity: 1 UOM: PKG

Package Items

No Bid

2.1 Percent of Discount Offered

Quantity: 1 UOM: EA

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

No Bid

3 Package Header

Section C- Automotive Parts - Brakes, related items & wheel bearings.

Quantity: 1 UOM: PKG

No Bid

Package Items

3.1 723 Brake, Shoe	
Quantity: <u>20</u> UOM: <u>EA</u>	
3.2 3030 Brake, Booster	No Bid
Quantity: <u>20</u> UOM: <u>EA</u>	
3.3 4148 Brake, Seal	No Bid
Quantity: <u>200</u> UOM: <u>EA</u>	
3.4 4160 Brake, Seal, Front, F250-F350	No Bid
Quantity: <u>77</u> UOM: <u>EA</u>	
3.5 7114 Brake, Pads Semi Metallic Rear F 150	No Bid
Quantity: <u>22</u> UOM: <u>EA</u>	
3.6 145076 Front Rotor Ranger	No Bid
Quantity: <u>60</u> UOM: <u>EA</u>	
3.7 3W1Z1225AA Ford, Brake, Bearing	No Bid
Quantity: <u>20</u> UOM: <u>EA</u>	
3.8 86605 Ford, Brake, Seal	No Bid
Quantity: <u>14</u> UOM: <u>EA</u>	
3.9 8C3Z1190A Ford, Brake, Seal	No Bid
Quantity: <u>40</u> UOM: <u>EA</u>	
3.10 91505 Brake, Seal	No Bid
Quantity: <u>100</u> UOM: <u>EA</u>	
3.11 9864S Oil Seal	No Bid
Quantity: <u>4</u> UOM: <u>EA</u>	
3.12 12 Brakes, Bearing	No Bid
Quantity: <u>48</u> UOM: <u>EA</u>	
3.13 13 Brakes, Bearing	No Bid
Quantity: <u>5</u> UOM: <u>EA</u>	
3.14 A1B Brakes, Bearing	No Bid
Quantity: <u>40</u> UOM: <u>EA</u>	
3.15 A2 Brakes, Bearing	No Bid
Quantity: <u>20</u> UOM: <u>EA</u>	
3.16 A5 Brakes, Bearing	No Bid
Quantity: <u>75</u> UOM: <u>EA</u>	
3.17 A6 Brakes, Bearing	No Bid
Quantity: <u>75</u> UOM: <u>EA</u>	
3.18 EOA Z21498B Ford, Brakes, Brake Washer	No Bid
Quantity: <u>25</u> UOM: <u>EA</u>	No Bid

3.19 F67Z1SI 177 ACA Ford, Axle, Seal	
Quantity: <u>20</u> UOM: <u>EA</u>	
3.20 MKD1012 Brake, Pads, Rear	No Bid
Quantity: <u>30</u> UOM: <u>EA</u>	
3.21 MKD1057AFM Rear Brakes, Rear Charger Severe Duty	No Bid
Quantity: <u>20</u> UOM: <u>EA</u>	
3.22 MKD1058FM Brakes, Pads Front Charger 05 07	No Bid
Quantity: <u>20</u> UOM: <u>EA</u>	
3.23 MKD1066 Brakes, FSS0 w/ Sensor	No Bid
Quantity: <u>13</u> UOM: <u>EA</u>	
3.24 MKD067 Brake Pads	No Bid
Quantity: <u>13</u> UOM: <u>EA</u>	
3.25 MKD1068 Brakes, Rear Pads Ford 05-08	No Bid
Quantity: <u>10</u> UOM: <u>EA</u>	
3.26 MKD1069 Brake, Pads, Front	No Bid
Quantity: <u>10</u> UOM: <u>EA</u>	
3.27 MKD1083 Brake, Pads, Front	No Bid
Quantity: <u>39</u> UOM: <u>EA</u>	
3.28 MKD679 Brake, Front Pads FISO- 200-2005	No Bid
Quantity: <u>50</u> UOM: <u>EA</u>	
3.29 MKD702 Brakes, Rear Pads (RAM 2500)	No Bid
Quantity: <u>10</u> UOM: <u>EA</u>	
3.30 MKD777FM Brakes, F450/550 99- 07 WO/SENSOR	No Bid
Quantity: <u>10</u> UOM: <u>EA</u>	
3.31 MKD785 Brake, Pads, Front	No Bid
Quantity: <u>15</u> UOM: <u>EA</u>	
3.32 MKD824 Brakes, Pads F350 Front	No Bid
Quantity: <u>35</u> UOM: <u>EA</u>	
3.33 MKD833 Brake, Pads, Front, Ran	No Bid
Quantity: <u>80</u> UOM: <u>EA</u>	
3.34 MKD931FM Brake, Pads, Titanium Metallic C.V.	No Bid
Quantity: <u>48</u> UOM: <u>EA</u>	
3.35 MKD932FM Brakes, Pads, Titanium Metallic C.V.	No Bid
Quantity: <u>36</u> UOM: <u>EA</u>	No Bid

3.36 PRTS258 Rear Rotor F350 Super
Duty

Quantity: 10 UOM: EA

3.37 PRT5519 Brake Front, Rotor

Quantity: 21 UOM: EA

3.38 PRTSS20 Ford FRT Rotor / Stud
2WD FISO

Quantity: 10 UOM: EA

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

Quantity: 12 UOM: EA

3.40 PRT5739 Brakes, Rear Rotor Dodge
Mag/Char Rd

Quantity: 12 UOM: EA

3.41 RS704 Brakes, Rear Shoes

Quantity: 4 UOM: EA

3.42 RS705 Brakes, Rear Shoes

Quantity: 4 UOM: EA

3.43 RS745 Brake, Emergency Brakes

Quantity: 4 UOM: EA

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

No Bid

No Bid

No Bid

No Bid

No Bid

No Bid

No Bid

No Bid

4 **Package Header**

Section D: Brakes/Miscellaneous Brake Parts

Quantity: 1 UOM: PKG

Package Items

No Bid

4.1 Percent of Discount Offered

Quantity: 1 UOM: EA

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

No Bid

5 **Package Header**

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

Quantity: 1 UOM: PKG

Package Items

No Bid

5.1 Percent of Discount Offered

Quantity: 1 UOM: EA

No Bid

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

Quantity: 1 UOM: EA

No Bid

6 Package Header

Section F: Automotive Parts- Drive Train

(Transmission filters & parts, U & CV joints, drive axle parts, wheel bearings & seals, clutch & flywheel, & related items)

Quantity: 1 UOM: PKG

No Bid

Package Items

6.1 Percent of Discount Offered

Quantity: 1 UOM: EA

No Bid

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

Quantity: 1 UOM: EA

No Bid

7 Package Header

Section G: Automotive Parts- Electrical

(Alternators & generators, starter, solenoid, relay & switches, battery cables, charging system parts, starting system parts, lamps, flashers, coils, modules, & other ignition parts and related items)

Quantity: 1 UOM: PKG

No Bid

Package Items

7.1 Percent of Discount Offered

Quantity: 1 UOM: EA

No Bid

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

Quantity: 1 UOM: EA

No Bid

8 Package Header

Section H: Automotive Parts- Exhaust

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

Quantity: 1 UOM: PKG

No Bid

Package Items

8.1 Percent of Discount Offered

Quantity: 1 UOM: EA

No Bid

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

Quantity: 1 UOM: EA

No Bid

9 Package Header

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

Quantity: 1 UOM: PKG

No Bid

Package Items**9.1 Percent of Discount Offered**Quantity: 1 UOM: EA**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

No Bid

Package HeaderSection 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/belt, and related items)Quantity: 1 UOM: PKGTotal No response**Package Items****10.1 Percent of Discount Offered**Quantity: 1 UOM: EA**10.2 Section J: Percentage of stocked item on hand 10%**
Provide percentage of stocked items for this section.Quantity: 1 UOM: EATotal: 20%Total: 20%**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**Package Items**

No Bid

11.1 Percent of Discount OfferedQuantity: 1 UOM: EA**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

No Bid

Package Header

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

Quantity: 1 UOM: PKG**Package Items**

No Bid

12.1 Percent of Discount OfferedQuantity: 1 UOM: EA**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

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

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

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, 8-12 WD40 adhesive, black silicone starting fluid related items)
Quantity: 1 UOM: PKG

Package Items

15.1 Percent of Discount Offered

Quantity: 1 UOM: EA

No Bid

15.2 Section O: Percentage of stocked item on hand 10%
Provide percentage of stocked items for this section.
Quantity: 1 UOM: EA

No Bid

**1
6 Package Header**

Section P: Automotive Parts: Brake Disc Pads, Rotors, Caliper s for Emergency Vehicles Only - Police Package.
*****Only acceptable brands for this section: Raybestos, Bendix or approved equal*****
Quantity: 1 UOM: PKG

Package Items

16.1 Front Disc Pads #ATD931P w / abutment kit
Quantity: 100 UOM: Sets

No Bid

No Bid

16.2 Rear Disc Pads #ATD1040AP w/ abutment kit	
Quantity: <u>100</u> UOM: <u>Sets</u>	
16.3 Rotors #R8680110	No Bid
Quantity: <u>100</u> UOM: <u>EA</u>	
16.4 Rotors #R8680129	No Bid
Quantity: <u>100</u> UOM: <u>EA</u>	
16.5 Front Calipers #RC11381P	No Bid
Quantity: <u>10</u> UOM: <u>EA</u>	
16.6 Front Calipers #RC11382P	No Bid
Quantity: <u>10</u> UOM: <u>EA</u>	
16.7 Rear Calipers #RC11821P	No Bid
Quantity: <u>10</u> UOM: <u>EA</u>	
16.8 Rear Calipers #RC11822P	No Bid
Quantity: <u>10</u> UOM: <u>EA</u>	
16.9 Front Disc Pads #ATD1057P w/abutment kit	No Bid
Quantity: <u>40</u> UOM: <u>Sets</u>	
16.10 Rear Disc Pads #ATD1058P w/abutment kit	No Bid
Quantity: <u>40</u> UOM: <u>Sets</u>	
16.11 Rotors #780256P	No Bid
Quantity: <u>60</u> UOM: <u>EA</u>	
16.12 Front Calipers #RC11701P	No Bid
Quantity: <u>5</u> UOM: <u>EA</u>	
16.13 Front Calipers #RC11702P	No Bid
Quantity: <u>5</u> UOM: <u>EA</u>	
16.14 Rear Calipers #RC11767P	No Bid
Quantity: <u>20</u> UOM: <u>EA</u>	
16.15 Section P: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.	No Bid
Quantity: <u>1</u> UOM: <u>EA</u>	No Bid

1
7

Package Header

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

Quantity: 1 UOM: PKG

Package Items

17.1 Front Disc #ATD1508SV w/abutment kit

Quantity: 100 UOM: Sets

17.2 Rear Disc Pads #ATD1377SV w/abutment kit

Quantity: 100 UOM: Sets

17.3 Rot or s Frt. #680758R

Quantity: 100 UOM: EA

17.4 Rotors RR #68686R	
Quantity: <u>100</u> UOM: <u>EA</u>	
17.5 Front Calipers #RC12051	No Bid
Quantity: <u>10</u> UOM: <u>EA</u>	
17.6 Front Calipers #RC12052	No Bid
Quantity: <u>10</u> UOM: <u>EA</u>	
17.7 Rear Calipers RC12563P	No Bid
Quantity: <u>10</u> UOM: <u>EA</u>	
17.8 Rear Calipers RC12564P	No Bid
Quantity: <u>10</u> UOM: <u>EA</u>	
17.9 Section Q: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.	No Bid
Quantity: <u>1</u> UOM: <u>EA</u>	
	No Bid
Response Total: 0	

Texas Historically Underutilized Business (HUB) Certificate



Certificate/MD Number: 1742062753503
Approval Date: March 11, 2022
Scheduled Expiration Date: March 11, 2026

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

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

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

Statewide HUB Program
Statewide Procurement Division

Note: In order for some agencies and institutions of higher education (universities) to be certified for utilizing this business as a HUB, they must award payments 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, <http://portal.cpae.state.tx.us/cpa/certificates/index.jsp> or by contacting the HUB Program at 512-465-3872 or toll-free in Texas at 1-888-833-5555.

Texas Historically Underutilized Business (HUB) Certificate



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

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

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

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

Statewide HUB Program
Statistical Procurement Division

Note: In order for State agencies and institutions of higher education (universities) to be considered for utilizing this business as a HUB, they must award payment under the Certificate ID 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 <http://hub.cpa.texas.gov> or by contacting the HUB program at 512-463-5577 or toll-free in Texas at 1-888-653-5451.

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code. A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

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

Rotex Truck Center, Inc.

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

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

None

Name of Officer

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

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

N/A

☐ Yes

☐ No

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

N/A

☐ Yes

☐ No

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

N/A

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

7.

Signature of vendor doing business with the governmental entity

03/07/2023

Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/Docs/LG/html/LG_176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

- (A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with the vendor;

- (B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (1) the date that the vendor:

- (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
- (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

- (2) the date the vendor becomes aware:

- (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
- (B) that the vendor has given one or more gifts described by Subsection (a); or
- (C) of a family relationship with a local government officer.

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
2023-991141

Date Filed:
03/06/2023

Date Acknowledged:

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

Rotax Truck Center, Inc.
Laredo, TX United States

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

City of Laredo

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

FY23-037

FY23-037 Alternative Parts - Fleet Department

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

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is Richard Rosas

and my date of birth is 08/12/1968

My address is 11802 Sara Rd

(street)

Laredo, TX

(city)

TX

(state)

78045

(zip code)

USA

(country)

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

Executed in WEBB

County, State of Texas

on the 07 day of March

(month)

2023

(year)


Signature of authorized agent of contracting business entity
(Declaration)

CITY OF LAREDO
PURCHASING DIVISION

AFFIDAVIT

Project:

Form of Non-Collusive Affidavit

STATE OF TEXAS {}
COUNTY OF WEBB {}

AFFIDAVIT

Being first duly sworn, deposes and says:

That he/she is Richard Rosas
(a Partner or officer of the firm of, etc.)

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

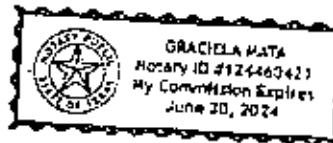
Signature of: [Signature]
Bidder, if the Bidder is an individual
Partner, if the Bidder is a Partnership
Officer, if the Bidder is a Corporation

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

[Signature]
Notary Public

My commission expires:

June 30, 2024





Disadvantaged Business Enterprise Program

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

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

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

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

April 3, 2015
Date Issued



Ron Wilson, Director
Office of Civil Rights

South Central Texas Regional Certification Agency of
Bexar County, Texas hereby duly affirms that:

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

has successfully met the established requirements of SCTRCA's Business Enterprise Certification Program to be
certified as a

***HABE MBE SBE**

Certified NAICS Codes

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

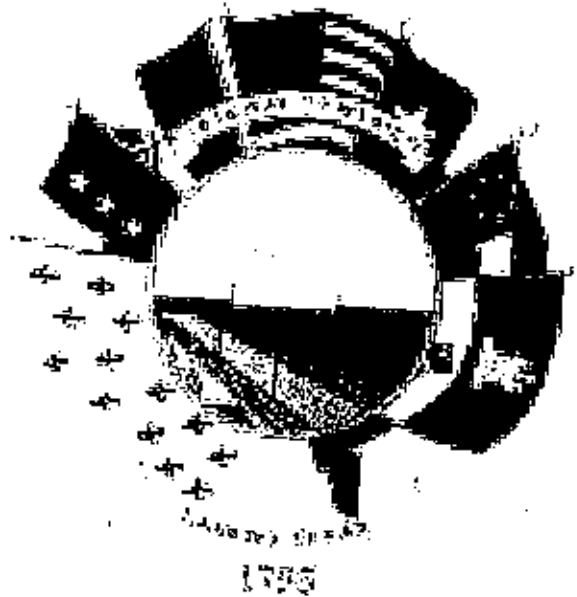


Certification Number: 227040217
Effective Date: April 4, 2022
Expiration Date: April 30, 2024

A handwritten signature in black ink, appearing to read "Charles Johnson".

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 956-7220/61 RAYMUNDO MALDONADO
3	State how long under has the business been in its present business name 25 YRS
4	If applicable, list all other names under which the Business identified above operated in the last five years NA
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 otherwise disqualified from bidding, proposing or contracting? 4) Are there any proceedings, pending relating to the Business responsibility, debarment, suspension, voluntary exclusion, or qualification to receive a public contract? 5) Has the government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of default or in lieu of declaring the Business at default?

N/A

7 Questions Part 2

1) Is the Business in arrears in any contract or debt? 2) Has the Business been a defaulter, as a principal, surety, or otherwise? 3) Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or any other reason?

N/A

8 State if the Company is a certified minority business enterprise

This company is not a certified minority business

9 Conflict of Interest Disclosure

A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature. Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of \$250.00 or more to the listed City of Laredo officer (s) or certain family members. The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor. The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from <http://www.ethics.state.tx.us/whatsnew/conflict/forms.htm>. The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of Conflicts of Interest Questionnaire (Form CIQ) include: 1. Mayor 2. Council Members 3. City Manager 4. Members of the Fire Fighters and Police Officers Civil Service Commission. 5. Members of the Planning and Zoning Commission. 6. Members of the Board of Adjustments 7. Members of the Building Standards Board 8. Parks & Leisure Advisory Committee Member. 9. Historic District Land Board Member. 10. Ethics Commission Board Member. 11. The Board of Commissioners of the Laredo Housing Authority 12. The Executive Director of the Laredo Housing Authority 13. Any other City of Laredo decision making board member If additional information is needed please contact Miguel A. Pescador, Purchasing Agent at 956-794-1731.

10 Conflict of Interest Questionnaire Form CIQ

For vendor or other person doing business with local governmental entity. This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

11 Conflict of Interest Questionnaire

Vendor is required to submit Conflict of Interest Form for bid to be considered complete. Have you submitted your completed Conflict of Interest Form with your response?

Yes

1 2	Disclosure Form For details on use of this form, see Section 4.01 of the City's Ethics Code.
1 3	This is a <u>New Submission</u>
1 4	Question 1. Name of person submitting this disclosure form Please include First Name, Middle Initial, Last Name and Suffix (if applicable) <u>RAYMUNDO MALDONADO</u>
1 5	Question 2. Contract Information Please include the following: a)Contract or Project Name b)Originating Department <u>RAYMUNDO MALDONADO</u> <u>8410 GAVIN RD</u> <u>LAREDO, TEXAS 78045</u>
1 6	Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract) <u>FLEETPRIDE</u>
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. <u>Not Applicable</u>
1 8	Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3 If you selected Not Applicable on Question 4, skip this section. If it applies to you, please list the name of partner, parent, or subsidiary business entity(ies) in this section. <u>N/A</u>
1 9	Question 5. List any individuals or entities that will be subcontractors on this contract <u>Not Applicable</u>
2 0	Question 5. List any individuals or entities that will be subcontractors on this contract If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section. <u>N/A</u>
2 1	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract <u>Not Applicable</u>
2 2	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract. <u>N/A</u>

2
3**Question 7. Disclosure of political contributions**

List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections. a) Any individual seeking contract with the city (Question 3) b) Any owner or officer of entity seeking contract with the city (Question 3) c) Any individual or owner or officer of any entity listed above as partner, parent, or subsidiary business (Question 4) d) Any subcontractor or owner/officer of subcontracting entity for the contract (Question 5) e) The spouse of any individual listed in response to (a) through (d) above f) Any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 5)

☐ Not Applicable2
4**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/A2
5**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
6**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 interest2
7**8. Disclosure of Conflict of Interest**

If you selected I am aware of conflict of interest in question 8, please list them in this section

☐ N/A2
8**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)2
9**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
0**Question 11. Conflict of Interest Questionnaire (CIQ)**

Chapter 176 of the Local Government Code requires contractor and vendors to submit a Conflict of Interest Form (CIQ) to the Office the of City Secretary.

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

3
1 **Question 11. Oath**

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

RAYMUNDO MALDONADO
MANAGER
FLEETPRIDE
02/21/2023

3
2 **Question 12. Oath**

I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct and complete.

☒ I swear or affirm information is correct (I swear or affirm information is correct)

3
3 **Terms and Conditions Request for Proposals**

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

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

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

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

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

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

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

(a) All information required by the proposal form shall be furnished. For hand delivered submittals only, the vendor shall print or type the business name and manually sign the schedule. For electronic submittals, this information shall be submitted electronically on Cit-E-Bid system. If submitted electronically, this information shall be submitted electronically on Cit-E-Bid system by going to the following link: <https://cityoflaredo.onwave.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.idnwave.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 ultimately submitted may not elicit a response. It is the bidder's responsibility to follow up and make certain that the request was received. In case there are changes, additions, and/or edits to the original scope, an addendum will be issued by the Purchasing Agent to all vendors through Cit-E-Bid system under Questions and Responses section to clarify any inquiries. The City will not be responsible for any other interpretations of the proposal. During the RFP process, bidder, or any persons acting on their behalf, shall not contact any City official or employee staff except those specifically designated in this or another subsequent solicitation document. Pursuant to §4.03 of the City Ethics, non-compliance with this provision may result in disqualification of the offer involved.

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

8.0 VENDOR DISCOUNTS

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

of business by the City of Laredo.

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

9.0 INTENT OF CONTRACT

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

10.0 AWARD OF CONTRACT The contract will be awarded by section and based on (best value criteria) as follows and in accordance with the provisions of Chapter 252 and 271 of the Texas Local Government Code. There will be one primary vendor and three secondary vendors for this contract. Definition of best value criteria as per The Institute for Public Procurement is:

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

If the awarded responder is unable to meet the requirements of the City, services/products may be purchased from the next best available Vendor until a Vendor is found that can complete the requirements of the City. This RFP shall not be construed by any party as an agreement of any kind between the City and such party. The award of a contract shall be subject to the approval of the City Council. Following an award, City in its sole option may elect to negotiate a formal agreement with Vendor that will include by reference the terms of the RFP and related responses. In the event an Agreement cannot be reached with the selected Vendor, the City reserves the right to select and negotiate with an alternate Vendor. The City reserves the right to accept any item or group of items in the proposal specifications, unless the Vendor qualifies its proposal by specific limitation. The Vendor shall bear the burden of proof of compliance with the City of Laredo specifications. When applicable, prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to proposal. The place of delivery shall be set forth in the purchase order and/or formal contract agreement when applicable. A duly authorized 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 78047. (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 2896.

☒ I Agree to the Terms and Conditions (I Agree to the Terms and Conditions)

3 Disqualification & Debarment Certification
4

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

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

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

☒ I certify to the terms and conditions (I certify to the terms and conditions)

3
5 **Contract Requirements**

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

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

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

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

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

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

Changes to Form 1295:

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

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

3
6**Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)****Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)**

Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

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

3
7**Past Performance****Section II - Past Performance (10 Points)**

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

Explain your return merchandise procedures and policy

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

*****Documentation Shall Be Uploaded onto Cit-E-Bid*****

☒ Yes (Yes)

3
8**Percentage of Stocked Items on Hand****Section III - Percentage of stocked item on hand (20 Points)**

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

Section Percentage Section Percentage

I % IX %

II % X %

III % XI %

IV % XII %

V % XIII %

VI % XIV %

VII % XV %

VIII % XVI %

☒ Yes (Yes)

3
9**Local Service & Delivery Time****Section IV - Local Service & Delivery Time (20 Points)**

Does your company have a local operation where parts are stocked? If so, provide the address of all Laredo area locations. Delivery time for all items ordered under the terms and conditions of this contract are _____ working days from date of order.

*****Documentation Shall Be Uploaded onto Cit-E-Bid*****

☒ Yes (Yos)

Bid Lines

1

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

Quantity: 1 UOM: PKG Total: \$141,462.84

Package Items**1.1 #33011 fuel**

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 BRAND BF840K1

1.3 #33109 Fuel

Quantity: 55 UOM: EA Price: \$4.77 Total: \$262.35

Supplier Notes: BALWIN BRAND BF957

1.4 #33166 Fuel

Quantity: 6 UOM: EA Price: \$13.03 Total: \$78.18

Supplier Notes: BALWIN BRAND C40004

1.5 #33210 Fuel

Quantity: 36 UOM: EA Price: \$8.46 Total: \$304.56

Supplier Notes: BALWIN BRAND PF7990-10

1.6 #33296 Fuel

Quantity: 38 UOM: EA Price: \$5.79 Total: \$220.02

Supplier Notes: BALWIN BRAND BF1168

1.7 #33357 Fuel

Quantity: 10 UOM: EA Price: \$6.41 Total: \$64.10

Supplier Notes: BALWIN BRAND BF1280

1.8 #33358 Fuel

Quantity: 24 UOM: EA

Price: \$5.44

Total: \$130.56

Supplier Notes: BALWIN BRAND BF-988

1.9 #33377 Fuel

Quantity: 178 UOM: EA

Price: \$7.20

Total: \$1,281.60

Supplier Notes: BALWIN BRAND BF7632

1.10 #33392 Fuel

Quantity: 50 UOM: EA

Price: \$20.91

Total: \$1,045.50

Supplier Notes: BALWIN BRAND BF1267

1.11 #33405 Fuel

Quantity: 13 UOM: EA

Price: \$6.92

Total: \$89.96

Supplier Notes: BALWIN BRAND BF957-D

1.12 #33406 Fuel

Quantity: 100 UOM: EA

Price: \$10.50

Total: \$1,050.00

Supplier Notes: BALWIN BRAND BF1259

1.13 #33412 Fuel

Quantity: 48 UOM: EA

Price: \$21.43

Total: \$1,028.64

Supplier Notes: BALWIN BRAND BF1346

1.14 #33442 Fuel

Quantity: 22 UOM: EA

Price: \$10.43

Total: \$229.46

Supplier Notes: BALWIN BRAND BF5813

1.15 #33472 Fuel

Quantity: 22 UOM: EA

Price: \$7.63

Total: \$167.86

Supplier Notes: BALWIN BRAND BF7921

1.16 #33481 Fuel

Quantity: 27 UOM: EA

Price: \$7.10

Total: \$191.70

Supplier Notes: BALWIN BRAND BF853

1.17 #33518 Fuel

Quantity: 43 UOM: EA

Price: \$17.98

Total: \$773.14

Supplier Notes: BALWIN BRAND PF768

1.18 #33546 Fuel

Quantity: 12 UOM: EA

Price: \$12.58

Total: \$150.96

Supplier Notes: BALWIN BRAND BF7674-D

1.19 #33548 Fuel

Quantity: 51 UOM: EA

Price: \$12.58

Total: \$641.58

Supplier Notes: BALWIN BRAND BF7675-D

1.20 #33595 Fuel

Quantity: 123 UOM: EA

Price: \$5.99

Total: \$736.77

Supplier Notes: BALWIN BRAND BF7668

1.21 #33604 Fuel

Quantity: 158 UOM: EA Price: \$20.72 Total: \$3,273.76
 Supplier Notes: BALWIN BRAND BF-1293-SPS

1.22 #33638 Fuel

Quantity: 19 UOM: EA Price: \$12.47 Total: \$236.93
 Supplier Notes: BALWIN BRAND BF7672-D

1.23 #33668 Fuel

Quantity: 13 UOM: EA Price: \$12.53 Total: \$163.54
 Supplier Notes: BALWIN BRAND BF7674-D

1.24 #33791 Fuel

Quantity: 39 UOM: EA Price: \$9.03 Total: \$352.17
 Supplier Notes: BALWIN BRAND PF7890-30

1.25 #33899 Fuel

Quantity: 47 UOM: EA Price: \$8.36 Total: \$392.92
 Supplier Notes: BALWIN BRAND PF7612KIT

1.26 #33936 Fuel

Quantity: 175 UOM: EA Price: \$12.54 Total: \$2,194.50
 Supplier Notes: BALWIN BRAND BF7924

1.27 #33950 Fuel

Quantity: 200 UOM: EA Price: \$34.45 Total: \$6,890.00
 Supplier Notes: BALWIN BRAND PF934 KIT

1.28 #33674 Fuel

Quantity: 180 UOM: EA Price: \$9.03 Total: \$1,625.40
 Supplier Notes: BALWIN FILTER BF7587

1.29 #33966 Fuel

Quantity: 116 UOM: EA Price: \$11.80 Total: \$1,368.80
 Supplier Notes: BALWIN FILTER BF7940

1.30 #42124 Air

Quantity: 40 UOM: EA Price: \$27.07 Total: \$1,082.80
 Supplier Notes: BALWIN BRAND BF1637-FN

1.31 #42226 Air

Quantity: 177 UOM: EA Price: \$21.82 Total: \$3,862.14
 Supplier Notes: BALWIN BRAND PA1904

1.32 #42321 Air

Quantity: 115 UOM: EA Price: \$23.40 Total: \$2,691.00
 Supplier Notes: BALWIN BRAND PA2418-FN

1.33 #42488 Air

Quantity: 123 UOM: EA Price: \$9.88 Total: \$1,215.24
 Supplier Notes: BALWIN BRAND PA4113

1.34 #42610 Air

Quantity: 15 UOM: EA Price: \$51.72 Total: \$775.80
Supplier Notes: BALWIN BRAND PA2732

1.35 #42691 Air

Quantity: 200 UOM: EA Price: \$73.52 Total: \$14,704.00
Supplier Notes: BALWIN BRAND PA2326

1.36 #42731 Air

Quantity: 51 UOM: EA Price: \$36.95 Total: \$1,884.45
Supplier Notes: BALWIN BRAND CA4999

1.37 #42812 Air

Quantity: 148 UOM: EA Price: \$64.10 Total: \$9,486.80
Supplier Notes: BALWIN BRAND CA5368

1.38 #42679 Air

Quantity: 42 UOM: EA Price: \$17.64 Total: \$740.88
Supplier Notes: BALWIN BRAND PA2326

1.39 #42824 Air

Quantity: 22 UOM: EA Price: \$27.98 Total: \$615.56
Supplier Notes: BALWIN BRAND RS4672

1.40 #42843 Magnum AF

Quantity: 237 UOM: EA Price: \$7.13 Total: \$1,689.81
Supplier Notes: BALWIN BRAND PA4177

1.41 #42868 Air

Quantity: 62 UOM: EA Price: \$24.02 Total: \$1,489.24
Supplier Notes: BALWIN BRAND PA-1822-FN

1.42 #42985 Air

Quantity: 61 UOM: EA Price: \$10.72 Total: \$653.92
Supplier Notes: BALWIN BRAND RS3705

1.43 #46077 Air

Quantity: 15 UOM: EA Price: \$4.70 Total: \$70.50
Supplier Notes: BALWIN BRAND PA2163

1.44 #46134 Air

Quantity: 150 UOM: EA Price: \$4.73 Total: \$709.50
Supplier Notes: BALWIN BRAND PA2152

1.45 #46174 Air

Quantity: 25 UOM: EA Price: \$5.41 Total: \$135.25
Supplier Notes: BALWIN BRAND PA2164

1.46 #46213 Air

Quantity: 15 UOM: EA Price: \$10.99 Total: \$164.85
Supplier Notes: BALWIN BRAND PA4046

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: 1 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: 75 UOM: EA

Price: \$14.55

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: \$1,416.85

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)

Quantity: 67 UOM: EA

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

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

1.63 # 46919 Refuse truck rear

Quantity: 128 UOM: EA Price: \$44.73 Total: \$5,725.44
Supplier Notes: BALWIN BRAND RS4564

1.64 # 46935 Air

Quantity: 350 UOM: EA Price: \$6.98 Total: \$2,443.00
Supplier Notes: BALWIN BRAND PA4321

1.65 # 49082 Cab a/c

Quantity: 123 UOM: EA Price: \$9.33 Total: \$1,147.59
Supplier Notes: BALWIN BRAND PA5359

1.66 # 49883 F-250 AF

Quantity: 61 UOM: EA Price: \$10.19 Total: \$621.59
Supplier Notes: BALWIN BRAND PA4323

1.67 # 49886 Air

Quantity: 237 UOM: EA Price: \$42.88 Total: \$10,162.56
Supplier Notes: BALWIN BRAND CA5369

1.68 # 51040 Oil

Quantity: 19 UOM: EA Price: \$3.29 Total: \$62.51
Supplier Notes: BALWIN BRAND B43-S

1.69 # 51056 Oil

Quantity: 11 UOM: EA Price: \$6.06 Total: \$66.66
Supplier Notes: BALWIN BRAND B1410

1.70 # 51061 Oil

Quantity: 20 UOM: EA Price: \$3.98 Total: \$79.60
Supplier Notes: BALWIN BRAND B6

1.71 # 51085 Mg oil filter

Quantity: 462 UOM: EA Price: \$3.95 Total: \$1,824.90
Supplier Notes: BALWIN BRAND B163

1.72 # 51334 mower OF

Quantity: 72 UOM: EA Price: \$3.50 Total: \$252.00
Supplier Notes: BALWIN BRAND B227

1.73 # 51348 Oil

Quantity: 700 UOM: EA Price: \$3.29 Total: \$2,303.00
Supplier Notes: BALWIN BRAND B159

1.74 # 51355 M.O.F.

Quantity: 32 UOM: EA Price: \$3.66 Total: \$117.12
Supplier Notes: BALWIN BRAND B1400

1.75 # 51372 Oil

Quantity: 900 UOM: EA Price: \$3.48 Total: \$3,132.00
Supplier Notes: BALWIN BRAND B329

1.76 # 51356 M.O.F.

Quantity: 22 UOM: EA Price: \$3.44 Total: \$75.68
Supplier Notes: BALWIN BRAND B1402

1.77 # 51394 Oil

Quantity: 53 UOM: EA Price: \$3.32 Total: \$175.96
Supplier Notes: BALWIN BRAND B33

1.78 # 51459 CAT OF

Quantity: 12 UOM: EA Price: \$5.99 Total: \$71.88
Supplier Notes: BALWIN BRAND BT217

1.79 # 51515 Oil

Quantity: 19 UOM: EA Price: \$3.50 Total: \$66.50
Supplier Notes: BALWIN BRAND B227

1.80 # 51522 Oil

Quantity: 100 UOM: EA Price: \$3.33 Total: \$333.00
Supplier Notes: BALWIN BRAND B1432

1.81 # 51551 MFH

Quantity: 36 UOM: EA Price: \$4.70 Total: \$169.20
Supplier Notes: BALWIN BRAND BT839-10

1.82 # 51602 Oil

Quantity: 18 UOM: EA Price: \$4.08 Total: \$73.44
Supplier Notes: BALWIN BRAND BT427

1.83 # 51516 Oil

Quantity: 125 UOM: EA Price: \$3.89 Total: \$486.25
Supplier Notes: BALWIN BRAND B243

1.84 # 51721 Hyd Filter

Quantity: 47 UOM: EA Price: \$46.94 Total: \$2,206.18
Supplier Notes: BALWIN BRAND BT8876-MPG

1.85 # 51734 Oil

Quantity: 52 UOM: EA Price: \$9.01 Total: \$468.52
Supplier Notes: BALWIN BRAND B7039

1.86 # 51748 Oil

Quantity: 120 UOM: EA Price: \$22.07 Total: \$2,648.40
Supplier Notes: BALWIN BRAND BD103

1.87 # 51749 Oil

Quantity: 291 UOM: EA Price: \$13.35 Total: \$3,884.85
Supplier Notes: BALWIN BRAND B7577

1.88 # 51750 Refuse Truck

Quantity: 167 UOM: EA Price: \$9.57 Total: \$1,598.19
Supplier Notes: BALWIN BRAND C750 E

1.89 # 51791 Oil

Quantity: 260 UOM: EA Price: \$6.93 Total: \$1,801.80
Supplier Notes: BALWIN BRAND B78

1.90 # 51792 Oil

Quantity: 200 UOM: EA Price: \$11.21 Total: \$2,242.00
Supplier Notes: BALWIN BRAND B99

1.91 # 51798 Oil

Quantity: 136 UOM: EA Price: \$7.55 Total: \$1,026.80
Supplier Notes: BALWIN BRAND B75

1.92 # 51801 Oil

Quantity: 72 UOM: EA Price: \$13.67 Total: \$984.24
Supplier Notes: BALWIN BRAND B97

1.93 # 57037 Oil

Quantity: 92 UOM: EA Price: \$10.67 Total: \$981.64
Supplier Notes: BALWIN BRAND BT7237

1.94 # 57182 Oil

Quantity: 192 UOM: EA Price: \$7.29 Total: \$1,399.68
Supplier Notes: BALWIN BRAND B7177

1.95 # 57060 Oil

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

Supplier Notes: BALWIN BRAND

Total: 80%

2 Package Header

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

Quantity: 1 UOM: PKG

Total: No response

Package Items

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.

Quantity: 1 UOM: EA

Total: 30%

3 Package Header

Section C- Automotive Parts - Brakes, related items & wheel bearings.

Quantity: 1 UOM: PKG

Total: No response

Package Items

3.1 723 Brake, Shoe

Quantity: 20 UOM: EA

No Bid

3.2 3030 Brake, Booster

Quantity: 20 UOM: EA

No Bid

3.3 4148 Brake, Seal

Quantity: 200 UOM: EA

No Bid

3.4 4160 Brake, Seal, Front, F250-F350

Quantity: 77 UOM: EA

No Bid

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

Quantity: 22 UOM: EA

No Bid

3.6 145076 Front Rotor Ranger

Quantity: 60 UOM: EA

No Bid

3.7 3W1Z1225AA Ford, Brake, Bearing

Quantity: 20 UOM: EA

No Bid

3.8 86605 Ford, Brake, Seal

Quantity: 14 UOM: EA

No Bid

3.9 8C3Z1190A Ford, Brake, Seal

Quantity: 40 UOM: EA

No Bid

3.10 91505 Brake, Seal	
Quantity: <u>100</u> UOM: <u>EA</u>	
3.11 9864S Oil Seal	No Bid
Quantity: <u>4</u> UOM: <u>EA</u>	
3.12 12 Brakes, Bearing	No Bid
Quantity: <u>48</u> UOM: <u>EA</u>	
3.13 13 Brakes, Bearing	No Bid
Quantity: <u>5</u> UOM: <u>EA</u>	
3.14 A/B Brakes, Bearing	No Bid
Quantity: <u>40</u> UOM: <u>EA</u>	
3.15 A2 Brakes, Bearing	No Bid
Quantity: <u>20</u> UOM: <u>EA</u>	
3.16 AS Brakes, Bearing	No Bid
Quantity: <u>75</u> UOM: <u>EA</u>	
3.17 A6 Brakes, Bearing	No Bid
Quantity: <u>75</u> UOM: <u>EA</u>	
3.18 EDA Z21498B Ford, Brakes, Brake Washer	No Bid
Quantity: <u>25</u> UOM: <u>EA</u>	
3.19 F67Z1SI 77 ACA Ford, Axle, Seal	No Bid
Quantity: <u>20</u> UOM: <u>EA</u>	
3.20 MKD1012 Brake, Pads, Rear	No Bid
Quantity: <u>30</u> UOM: <u>EA</u>	
3.21 MKD1057AFM Rear Brakes, Rear Charger Severe Duty	No Bid
Quantity: <u>20</u> UOM: <u>EA</u>	
3.22 MKD1058FM Brakes, Pads Front Charger 05-07	No Bid
Quantity: <u>20</u> UOM: <u>EA</u>	
3.23 MKD1066 Brakes, FSS0 w/ Sensor	No Bid
Quantity: <u>13</u> UOM: <u>EA</u>	
3.24 MKD067 Brake Pads	No Bid
Quantity: <u>13</u> UOM: <u>EA</u>	
3.25 MKD1068 Brakes, Rear Pads Ford 05-08	No Bid
Quantity: <u>10</u> UOM: <u>EA</u>	
3.26 MKD1069 Brake, Pads, Front	No Bid
Quantity: <u>10</u> UOM: <u>EA</u>	
3.27 MKD1083 Brake, Pads, Front	No Bid
Quantity: <u>39</u> UOM: <u>EA</u>	No Bid

3.28 MKD679 Brake, Front Pads FISO-200-2005	Quantity: <u>50</u> UOM: <u>EA</u>	No Bid
3.29 MKD702 Brakes, Rear Pads (RAM 2500)	Quantity: <u>10</u> UOM: <u>EA</u>	No Bid
3.30 MKD777FM Brakes, F450/550 99-07 WO/SENSOR	Quantity: <u>10</u> UOM: <u>EA</u>	No Bid
3.31 MKD785 Brake, Pads, Front	Quantity: <u>15</u> UOM: <u>EA</u>	No Bid
3.32 MKD824 Brakes, Pads F350 Front	Quantity: <u>35</u> UOM: <u>EA</u>	No Bid
3.33 MKD833 Brake, Pads, Front, Ran	Quantity: <u>80</u> UOM: <u>EA</u>	No Bid
3.34 MKD831FM Brake, Pads, Titanium Metallic C.V.	Quantity: <u>48</u> UOM: <u>EA</u>	No Bid
3.35 MKD932FM Brakes, Pads, Titanium Metallic C.V.	Quantity: <u>36</u> UOM: <u>EA</u>	No Bid
3.36 PRTS258 Rear Rotor F350 Super Duty	Quantity: <u>10</u> UOM: <u>EA</u>	No Bid
3.37 PRT5519 Brake Front, Rotor	Quantity: <u>21</u> UOM: <u>EA</u>	No Bid
3.38 PRTSS20 Ford FRT Rotor 7 Stud 2WD FISO	Quantity: <u>10</u> UOM: <u>EA</u>	No Bid
3.39 PRT565 1 Brakes, Front Rotors H.D. Dodge Mag/Cha	Quantity: <u>12</u> UOM: <u>EA</u>	No Bid
3.40 PRT5739 Brakes, Rear Rotor Dodge Mag/Char Rd	Quantity: <u>12</u> UOM: <u>EA</u>	No Bid
3.41 RS704 Brakes, Rear Shoes	Quantity: <u>4</u> UOM: <u>EA</u>	No Bid
3.42 RS705 Brakes, Rear Shoes	Quantity: <u>4</u> UOM: <u>EA</u>	No Bid
3.43 RS745 Brake, Emergency Brakes	Quantity: <u>4</u> UOM: <u>EA</u>	No Bid

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

Quantity: 1 UOM: EA

Total: 0%

4 Package Header

Section D: Brakes/Miscellaneous Brake Parts

Quantity: 1 UOM: PKG

No Bid

Package Items

4.1 Percent of Discount Offered

Quantity: 1 UOM: EA

No Bid

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

Quantity: 1 UOM: EA

No Bid

5 Package Header

Section E: Automotive Parts - Chassis & Steering

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

Quantity: 1 UOM: PKG

No Bid

Package Items

5.1 Percent of Discount Offered

Quantity: 1 UOM: EA

No Bid

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

Quantity: 1 UOM: EA

No Bid

6 Package Header

Section F: Automotive Parts- Drive Train

(Transmission filters & parts, U & CV joints, drive axle parts, wheel bearings & seals, clutch & flywheel, & related items)

Quantity: 1 UOM: PKG

No Bid

Package Items

6.1 Percent of Discount Offered

Quantity: 1 UOM: EA

No Bid

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

Quantity: 1 UOM: EA

No Bid

7 Package Header

Section G: Automotive Parts- Electrical

(Alternators & generators, starter, solenoid, relay & switches, battery cables, charging system parts, starting system parts, lamps, flashers, coils, modules, & other ignition parts and related items)

	Quantity: <u>1</u> UOM: <u>PKG</u>	No Bid
	Package Items	
	7.1 Percent of Discount Offered	
	Quantity: <u>1</u> UOM: <u>EA</u>	No Bid
	7.2 Section G: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.	
	Quantity: <u>1</u> UOM: <u>EA</u>	No Bid
8	Package Header	
	Section H: Automotive Parts- Exhaust (Exhaust system, clutch & flywheel, and related items)	
	Quantity: <u>1</u> UOM: <u>PKG</u>	No Bid
	Package Items	
	8.1 Percent of Discount Offered	
	Quantity: <u>1</u> UOM: <u>EA</u>	No Bid
	8.2 Section H: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.	
	Quantity: <u>1</u> UOM: <u>EA</u>	No Bid
9	Package Header	
	Section I: Automotive Parts: Fuel & Emission-Cat Converter, NOX, DPF, etc.	
	Quantity: <u>1</u> UOM: <u>PKG</u>	No Bid
	Package Items	
	9.1 Percent of Discount Offered	
	Quantity: <u>1</u> UOM: <u>EA</u>	No Bid
	9.2 Section I: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.	
	Quantity: <u>1</u> UOM: <u>EA</u>	No Bid
10	Package Header	
	Section J: Automotive Parts: Heating & Air Condition (Heater valves, heater cores, blower motors, AC heater switch & relay, AC Compressor, clutch, Idler assembly, AC compressor parts, AC filter, valve condenser, evaporator, AC hose/belt, and related items)	
	Quantity: <u>1</u> UOM: <u>PKG</u>	No Bid
	Package Items	
	10.1 Percent of Discount Offered	
	Quantity: <u>1</u> UOM: <u>EA</u>	No Bid
	10.2 Section J: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section.	
	Quantity: <u>1</u> UOM: <u>EA</u>	No Bid

1	Package Header
1	Section K: Automotive Parts: Ignition (Engine filters, spark plugs, tune-up & ignition, coils, modules, ignition wires, and related items) Quantity: <u>1</u> UOM: <u>PKG</u> <i>No Bid</i>
	Package Items
	11.1 Percent of Discount Offered Quantity: <u>1</u> UOM: <u>EA</u> <i>No Bid</i>
	11.2 Section K: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section. Quantity: <u>1</u> UOM: <u>EA</u> <i>No Bid</i>

1	Package Header
2	Section L: Automotive Parts: Lamps Bulbs, Flashers & Switches (Body switches & relay, sealed beams, lamps & flashers, and related items) Quantity: <u>1</u> UOM: <u>PKG</u> <i>No Bid</i>
	Package Items
	12.1 Percent of Discount Offered Quantity: <u>1</u> UOM: <u>EA</u> <i>No Bid</i>
	12.2 Section L: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section. Quantity: <u>1</u> UOM: <u>EA</u> <i>No Bid</i>

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

1	Package Header
4	Section N: Automotive Parts: Wipers, Blades, Arms & Motors (Body switch & relays, wipers, arms & related items) Quantity: <u>1</u> UOM: <u>PKG</u> <i>No Bid</i>
	Package Items
	14.1 Percent of Discount Offered Quantity: <u>1</u> UOM: <u>EA</u> <i>No Bid</i>

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

Quantity: 1 UOM: EA

No Bid

1
5 **Package Header**

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

Quantity: 1 UOM: PKG

No Bid

Package Items

15.1 Percent of Discount Offered

Quantity: 1 UOM: EA

No Bid

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

Quantity: 1 UOM: EA

No Bid

1
6 **Package Header**

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

Quantity: 1 UOM: PKG

No Bid

Package Items

16.1 Front Disc Pads #ATD931P w / abutment kit

Quantity: 100 UOM: Sets

No Bid

16.2 Rear Disc Pads #ATD1040AP w / abutment kit

Quantity: 100 UOM: Sets

No Bid

16.3 Rotors #RB680110

Quantity: 100 UOM: EA

No Bid

16.4 Rotors #RB680129

Quantity: 100 UOM: EA

No Bid

16.5 Front Calipers #RC11381P

Quantity: 10 UOM: EA

No Bid

16.6 Front Calipers #RC11382P

Quantity: 10 UOM: EA

No Bid

16.7 Rear Calipers #RC11821P

Quantity: 10 UOM: EA

No Bid

16.8 Rear Calipers #RC11822P

Quantity: 10 UOM: EA

No Bid

16.9 Front Disc Pads #ATD1057P w/abutment kit

Quantity: 40 UOM: Sets

No Bid

16.10 Rear Disc Pads #ATD1058P w/abutment kit

Quantity: 40 UOM: Sets

No Bid

	16.11 Rotors #780256P Quantity: <u>60</u> UOM: <u>EA</u> <i>No Bid</i> 16.12 Front Calipers #RC11701P Quantity: <u>5</u> UOM: <u>EA</u> <i>No Bid</i> 16.13 Front Calipers #RC11702P Quantity: <u>5</u> UOM: <u>EA</u> <i>No Bid</i> 16.14 Rear Calipers #RC11767P Quantity: <u>20</u> UOM: <u>EA</u> <i>No Bid</i> 16.15 Section P: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section. Quantity: <u>1</u> UOM: <u>EA</u> <i>No Bid</i>
17	Package Header Section Q: Automotive Parts Package 2015 Ford Explorer SUV Police***** Quantity: <u>1</u> UOM: <u>PKG</u> <i>No Bid</i> Package Items 17.1 Front Disc #ATD1508SV w/abutment kit Quantity: <u>100</u> UOM: <u>Sets</u> <i>No Bid</i> 17.2 Rear Disc Pads #ATD1377SV w/abutment kit Quantity: <u>100</u> UOM: <u>Sets</u> <i>No Bid</i> 17.3 Rotor s Frt. #880758R Quantity: <u>100</u> UOM: <u>EA</u> <i>No Bid</i> 17.4 Rotors RR #68686R Quantity: <u>100</u> UOM: <u>EA</u> <i>No Bid</i> 17.5 Front Calipers #RC12051 Quantity: <u>10</u> UOM: <u>EA</u> <i>No Bid</i> 17.6 Front Calipers #RC12052 Quantity: <u>10</u> UOM: <u>EA</u> <i>No Bid</i> 17.7 Rear Calipers RC12563P Quantity: <u>10</u> UOM: <u>EA</u> <i>No Bid</i> 17.8 Rear Calipers RC12564P Quantity: <u>10</u> UOM: <u>EA</u> <i>No Bid</i> 17.9 Section Q: Percentage of stocked item on hand 10% Provide percentage of stocked items for this section. Quantity: <u>1</u> UOM: <u>EA</u> <i>No Bid</i>

Response Total: \$144,462.84

FLEETPRIDE

8410 GAVIN ROAD

LAREDO, TEXAS 78043

Answers to question on Laredo city bid FY23-037

Question #37

Governmental agencies work with last five years

City of Laredo Ron Miller

We provide filters, brake parts and hydraulic parts for heavy-duty trucks.

Contract for the years \$25000.00

United Independent school district

Mr. Joe Aranda

We have provided filters and brakes and air valves for the school buses.

Contract for a year \$65000.00

WEBB COUNTY

We have provided filter and brake parts and hydraulic parts for the heavy-duty equipment.

No yearly contract

On parts that we stock there is no restocking cost unless it is more than 18 months. Cost will be 25%

On special order parts there is a 25% restocking fee

No, we never disqualified or debarred from participating in any RFPS BIDS

QUESTION # 38

1% IX% we have 75% in stock.

Question 39

Fleetpride has a store in Laredo @ 8410 Gavin Road suite A

Delivery time if parts re in stock the same day

If part not in stock 2-5 days

38.0

CITY OF LAREDO
PURCHASING DIVISION
AFFIDAVIT

Project:

Form of Non-Collusive Affidavit

STATE OF TEXAS {}
COUNTY OF WEBB {}

AFFIDAVIT

Being first duly sworn, deposes and says:

That he/she is Manager - Raymundo Maldonado
(a Partner of office of the firm of, etc.)

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

[Signature]
Signature of:

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

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

[Signature]
Notary Public

My commission expires:

05/30/2026



CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 175, Local Government Code, by a vendor who has a business relationship as defined by Section 175.001(1-a) with a local governmental entity and the vendor meets requirements under Section 175.005(c).

By filing 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 175.005(a)(1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 175.005, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

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

N/A

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

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

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 175.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

N/A

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 175.003(a)(2)(B), excluding gifts described in Section 175.003(a-1).

7 Signature of vendor doing business with the governmental entity

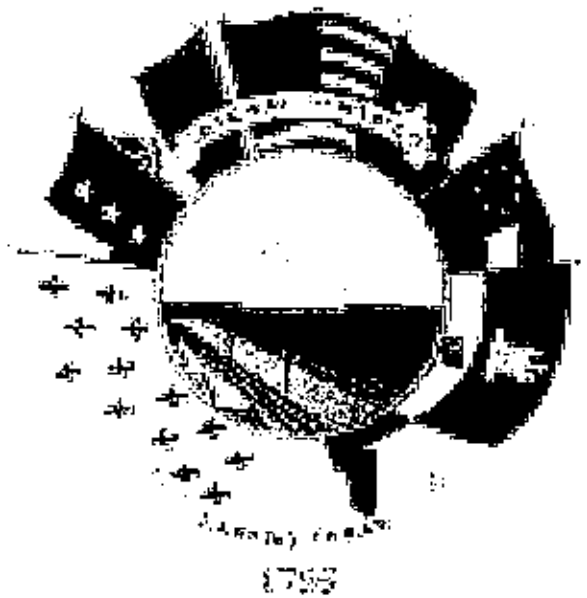
Date

CERTIFICATE OF INTERESTED PARTIES		FORM 1295	
Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 8 if there are no interested parties.		OFFICE USE ONLY	
1 Name of business entity filing form, and the city, state and country of the business entity's place of business. <u>Fleet Pride</u>			
2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed. <u>CITY OF LAN-2-20</u>			
3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract. <u>PAULS FOR AUTOMOTIVE</u>			
4 Name of Interested Party	City, State, Country (place of business)	Nature of Interest (check applicable)	
		☐ Controlling	☐ Intermediary
5 Check only if there is NO interested Party. ☒			
6 AFFIDAVIT			
I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.			
APPEAR, NOTARY STAMP / SEAL ABOVE		Signature of authorized agent of contracting business entity	
Sworn to and subscribed before me, by and said _____ on _____ day of _____ 20____, to-wit: which, witness my hand and seal of office.			
Signature of officer administering oath	Printed name of officer administering oath	Title of officer administering oath	

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Accepted 10.5.2012

***** Does not need to be Notarized*****



FY23-037

**Gonzalez Auto Parts
Laredo Gonzalez Auto Parts Ltd
Supplier Response**

Event Information

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

Contact Information

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

Email: ealdape@ci.laredo.tx.us

Gonzalez Auto Parts Information

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

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

JOE GAGE JR

Signature

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
3	State how long under has the business been in its present business name 89 Years

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

N/A

5 State if the Company is a certified minority business enterprise

The below information is requested for statistical and tracking purposes only and will not influence the amount of expenditure the City will make with any given company.

6 Questions Part 1

1) Is any litigation pending against the Business? 2) Has the Business ever been declared "not responsive" for the purpose of any governmental agency contract award? 3) Has the Business been debarred, suspended, proposed for debarment, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or otherwise disqualified from bidding, proposing or contracting? 4) Are there any proceedings, pending relating to the Business responsibility, debarment, suspension, voluntary exclusion, or qualification to receive a public contract? 5) Has the government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of default or in lieu of declaring the Business at default?

1)NO, 2)NO, 3)NO, 4)NO, 5)NO

7 Questions Part 2

1) Is the Business in arrears in any contract or debt? 2) Has the Business been a defaulter, as a principal, surety, or otherwise? 3) Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or any other reason?

1)NO, 2)NO, 3)NO

8 State if the Company is a certified minority business enterprise

This company is not a certified minority business

9 Conflict of Interest Disclosure

A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature. Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of \$250.00 or more to the listed City of Laredo officer (s) or certain family members. The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor. The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from <http://www.ethics.state.tx.us/whatsnew/conflictforms.htm>. The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of Conflicts of Interest Questionnaire (Form CIQ) include: 1. Mayor 2. Council Members 3. City Manager 4. Members of the Fire Fighters and Police Officers Civil Service Commission. 5. Members of the Planning and Zoning Commission. 6. Members of the Board of Adjustments 7. Members of the Building Standards Board 8. Parks & Leisure Advisory Committee Member. 9. Historic District Land Board Member. 10. Ethics Commission Board Member. 11. The Board of Commissioners of the Laredo Housing Authority 12. The Executive Director of the Laredo Housing Authority 13. Any other City of Laredo decision making board member If additional information is needed please contact Miguel A. Pescador, Purchasing Agent at 956-794-1731

1 0	Conflict of Interest Questionnaire Form CIQ For vendor or other person doing business with local governmental entity. This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.
1 1	Conflict of Interest Questionnaire Vendor is required to submit Conflict of Interest Form for bid to be considered complete. Have you submitted your completed Conflict of Interest Form with your response? Yes
1 2	Disclosure Form For details on use of this form, see Section 4.01 of the City's Ethics Code.
1 3	This is a New Submission
1 4	Question 1. Name of person submitting this disclosure form Please include First Name, Middle Initial, Last Name and Suffix (if applicable) JOE GAGE JR.
1 5	Question 2. Contract Information Please include the following: a) Contract or Project Name b) Originating Department a)AUTOMOTIVE PARTS, b)FLEET DEPARTMENT
1 6	Question 3. Name of Individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract) GONZALEZ AUTO PARTS
1 7	Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3. Not Applicable
1 8	Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3 If you selected Not Applicable on Question 4, skip this section. If it applies to you, please list the name of partner, parent, or subsidiary business entity(ies) in this section. N/A
1 9	Question 5. List any individuals or entities that will be subcontractors on this contract Not Applicable

20	Question 5. List any individuals or entities that will be subcontractors on this contract If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section. N/A
21	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract Not Applicable
22	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract N/A
23	Question 7. Disclosure of political contributions List any campaign or officeholder contributions made by the following individuals in the past 24 months totalling more than \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections. a) Any individual seeking contract with the city (Question 3) b) Any owner or officer of entity seeking contract with the city (Question 3) c) Any individual or owner or officer of any entity listed above as partner, parent, or subsidiary business (Question 4) d) Any subcontractor or owner/officer of subcontracting entity for the contract (Question 5) e) The spouse of any individual listed in response to (a) through (d) above f) Any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6) Not Applicable
24	Question 7. Disclosure of political contributions If you selected Not Applicable on question 7, please skip this section. If it applies to you, please list all contributors in this section. N/A
25	Updates on contributions required Information regarding contributions must be updated by submission of a revised form from the date of the submission of this form, up through the time City Council takes action on the contracts identified in response to Question 2 and continuing for 30 calendar days after the contract has been awarded.
26	Question 8. Disclosure of Conflict of Interest Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under Section 2.01 of the Ethics Code for any City Council member or board/commission member that has not or will not be raised by these city officials? I am not aware of any conflict of interest
27	8. Disclosure of Conflict of Interest If you selected I am aware of conflict of interest in question 8, please list them in this section. N/A

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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)

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

I understand that a person or entity who seeks or applies for city contract or any other person acting on behalf of that person or entity is prohibited from contacting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released. This no-contact provision shall conclude when the contract is posted as a City of Laredo Council agenda item. If contact is required with city officials or employees, the contact shall take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in Section 2.09 of the Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration.

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

30

Question 11. Conflict of Interest Questionnaire (CIQ)

Chapter 176 of the Local Government Code requires contractor and vendors to submit a Conflict of Interest Form (CIQ) to the Office the of City Secretary.

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

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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

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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)

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Terms and Conditions Request for Proposals

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

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

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

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

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

(c) Vendors are advised that City contracts are subject to all legal requirements provided for in the City Charter

and/or applicable City Ordinances, State and Federal Statutes

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

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

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

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

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

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

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

3.0 SUBMISSION OF PROPOSALS

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

(b) Proposals forms can be downloaded printed through Cit-E-Bid. Proposals can be submitted electronically through Cit-E-Bid by going to the following link: <https://cityoflaredo.ionwave.net/login.aspx>. Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, emails or facsimile bids will not be considered.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

7.0 CLARIFICATION AND PROTEST PROCEDURE

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

PURCHASING AGENT Miguel A. Pescador, 5512 Thomas Avenue, Laredo, Texas 78041

mpescador@ci.laredo.tx.us. Any vendor submitting questions shall make reference to a specific RFP number.

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

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

8.0 VENDOR DISCOUNTS

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

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

9.0 INTENT OF CONTRACT

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

10.0 AWARD OF CONTRACT The contract will be awarded by section and based on (best value criteria) as follow and in accordance with the provisions of Chapter 252 and 271 of the Texas Local Government Code. There will be one primary vendor and three secondary vendors for this contract. Definition of best value criteria as per The Institute for Public Procurement is:

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

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

(1) Vendor does not provide materials in compliance with specifications and/or within the time schedule specified in proposal; (2) Vendor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications, or, (3) Vendor makes an unauthorized assignment. Upon receiving written notification from the City that one of the above conditions has occurred, the Vendor must remedy

the problem within seven (7) business days, to the complete satisfaction of the City, or the contract will be immediately canceled. (4) Contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s).

11.0 PAYMENT & INVOICING

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

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

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

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

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

OCCUPATIONS CODE TITLE 8. REGULATION OF ENGINEERING, ARCHITECTURE, LAND SURVEYING, AND RELATED PRACTICES SUBTITLE A. REGULATION OF ENGINEERING AND RELATED PRACTICES CHAPTER 1001. TEXAS BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS

CHAPTER 137. COMPLIANCE AND PROFESSIONALISM

SUBCHAPTER C: PROFESSIONAL CONDUCT AND ETHICS

§137.53 ENGINEER STANDARDS OF COMPLIANCE WITH PROFESSIONAL SERVICES PROCUREMENT ACT

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

☒ I Agree to the Terms and Conditions (I Agree to the Terms and Conditions)

3 **Disqualification & Debarment Certification**
4

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

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

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

☒ I certify to the terms and conditions (I certify to the terms and conditions)

Contract Requirements

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

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

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

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

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

1.6 TEXAS ETHICS COMMISSION (Form 1295, Form can be downloaded and submitted through Cit-E-Bid system) Certificate of Interested Parties (Form 1295) Implementation of House Bill 1295: In an effort to comply with state law the certificate of interested parties must be filled out once a vendor has been granted a contract. All of this information can be found on the state of Texas website, please use this link provided, <https://www.ethics.state.tx.us/hcp/1295-info.htm>

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. In order to comply with state law the Certificate of Interested Parties (Form 1295) must be submitted to the Texas Ethics Commission within 10 days upon receiving notice of award of contract. This form must be submitted within the allotted time otherwise this may result in the cancellation of the contract.

Changes to Form 1295:

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

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

3 **Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)**

6 **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**

7 **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**

8 **Section III - Percentage of stocked item on hand (20 Points)**

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

Section Percentage Section Percentage

I % IX %

II % X %

III % XI %

IV % XII %

V % XIII %

VI % XIV %

VII % XV %

VIII % XVI %

☒ Yes (Yes)

3
9**Local Service & Delivery Time****Section IV - Local Service & Delivery Time (20 Points)**

Does your company have a local operation where parts are stocked? If so, provide the address of all Laredo area locations. Delivery time for all items ordered under the terms and conditions of this contract are _____ working days from date of order.

*****Documentation Shall Be Uploaded onto Cit-E-Bid*****

☒ Yes (Yes)

Bid Lines

1

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

Quantity: 1 UOM: PKG

Total: \$287,419.45

Supplier Notes: LUBERFINER and PREMIUM GUARD

Package Items**1.1 # 33011 fuel**

Quantity: 52 UOM: EA

Price: \$3.62 Total: \$188.24

Supplier Notes: PL14

1.2 #33032 Fuel

Quantity: 12 UOM: EA

Price: \$3.31 Total: \$39.72

Supplier Notes: PL516

1.3 #33109 Fuel

Quantity: 55 UOM: EA

Price: \$11.54 Total: \$634.70

1.4 #33166 Fuel

Quantity: 8 UOM: EA

Price: \$9.44 Total: \$56.64

1.5 #33210 Fuel

Quantity: 36 UOM: EA

Price: \$18.11 Total: \$651.96

1.6 #33296 Fuel

Quantity: 38 UOM: EA

Price: \$7.16 Total: \$272.08

Supplier Notes: PF3850

1.7 #33357 Fuel

Quantity: 10 UOM: EA

Price: \$16.22 Total: \$162.20

1.8 #33358 Fuel

Quantity: 24 UOM: EA

Price: \$14.44 Total: \$346.56

1.9 #33377 Fuel

Quantity: 178 UOM: EA Price: \$15.82 Total: \$2,815.96
 Supplier Notes: FF1076

1.10 #33392 Fuel

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

1.11 #33405 Fuel

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

1.12 #33406 Fuel

Quantity: 100 UOM: EA Price: \$23.75 Total: \$2,375.00

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

Supplier Notes: PF3727

1.17 #33518 Fuel

Quantity: 43 UOM: EA Price: \$41.76 Total: \$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 #33596 Fuel

Quantity: 123 UOM: EA Price: \$6.26 Total: \$769.98

Supplier Notes: PF8018

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: 39 UOM: EA Price: \$20.67 Total: \$806.13

1.25 #33899 Fuel

Quantity: 47 UOM: EA Price: \$91.18 Total: \$4,285.46

1.26 #33936 Fuel

Quantity: 175 UOM: EA Price: \$12.60 Total: \$2,205.00Supplier Notes: LFF5488

1.27 #33950 Fuel

Quantity: 200 UOM: EA Price: \$57.40 Total: \$11,480.00Supplier Notes: L4609F

1.28 #33674 Fuel

Quantity: 180 UOM: EA Price: \$13.64 Total: \$2,455.20Supplier Notes: LFF2749

1.29 #33966 Fuel

Quantity: 116 UOM: EA Price: \$18.47 Total: \$2,142.52Supplier Notes: LFF5632

1.30 #42124 Air

Quantity: 40 UOM: EA Price: \$76.21 Total: \$3,048.40

1.31 #42226 Air

Quantity: 177 UOM: EA Price: \$62.28 Total: \$11,023.56

1.32 #42321 Air

Quantity: 115 UOM: EA Price: \$56.59 Total: \$6,507.85

1.33 #42488 Air

Quantity: 123 UOM: EA Price: \$17.06 Total: \$2,098.38

1.34 #42610 Air

Quantity: 15 UOM: EA Price: \$77.33 Total: \$1,159.95

1.35 #42691 Air

Quantity: 200 UOM: EA Price: \$121.57 Total: \$24,314.00Supplier Notes: LAF6127

1.36 #42731 Air

Quantity: 51 UOM: EA Price: \$84.67 Total: \$4,318.17Supplier Notes: PA5535

1.37 #42812 Air

Quantity: 148 UOM: EA Price: \$178.71 Total: \$26,449.08

1.38 #42679 Air

Quantity: 42 UOM: EA No Bid

1.39 #42824 Air

Quantity: 22 UOM: EA Price: \$78.34 Total: \$1,723.48

1.40 #42843 Magnum AF

Quantity: 237 UOM: EA Price: \$11.86 Total: \$2,810.82Supplier Notes: PA5560

1.41 #42868 Air

Quantity: 62 UOM: EA Price: \$66.17 Total: \$4,102.54

1.42 #42985 Air

Quantity: 51 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

1.46 #46213 Air

Quantity: 15 UOM: EA Price: \$7.62 Total: \$114.30
 Supplier Notes: PA4727

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: 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 (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: \$1,420.44Supplier 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: \$1,003.31Supplier 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: \$604.17Supplier Notes: PA5446**1.60 # 46744 sweeper Main**Quantity: 15 UOM: EA Price: \$40.79 Total: \$611.85Supplier Notes: LAF4498**1.61 # 46804 Air**Quantity: 41 UOM: EA Price: \$10.35 Total: \$424.35Supplier Notes: PA5528**1.62 # 46917 Air**Quantity: 8 UOM: EA Price: \$10.22 Total: \$81.76Supplier Notes: PA5594**1.63 # 46919 Refuse truck rear**Quantity: 128 UOM: EA Price: \$124.92 Total: \$15,989.76**1.64 # 46935 Air**Quantity: 350 UOM: EA Price: \$10.28 Total: \$3,598.00Supplier Notes: PA5699**1.65 # 49082 Cab a/c**Quantity: 123 UOM: EA Price: \$15.89 Total: \$1,954.47Supplier Notes: CAF24016**1.66 # 49883 F-250 AF**Quantity: 61 UOM: EA Price: \$12.76 Total: \$778.36Supplier Notes: PA5642**1.67 # 49886 Air**Quantity: 237 UOM: EA Price: \$100.64 Total: \$23,851.68Supplier Notes: PA5697**1.68 # 51040 Oil**Quantity: 19 UOM: EA Price: \$4.18 Total: \$79.42Supplier Notes: PG111

1.69 # 51056 Oil

Quantity: 11 UOM: EA Price: \$6.21 Total: \$68.31
Supplier Notes: PH2814

1.70 # 51061 Oil

Quantity: 20 UOM: EA Price: \$5.76 Total: \$115.20
Supplier Notes: PG4631

1.71 # 51085 Mg oil filter

Quantity: 462 UOM: EA Price: \$4.49 Total: \$2,074.38
Supplier Notes: PG4670

1.72 # 51334 mower OF

Quantity: 72 UOM: EA Price: \$4.55 Total: \$327.60
Supplier Notes: PG4459

1.73 # 51348 Oil

Quantity: 700 UOM: EA Price: \$4.18 Total: \$2,926.00
Supplier Notes: PG241

1.74 # 51365 M.O.F.

Quantity: 32 UOM: EA Price: \$4.00 Total: \$128.00
Supplier Notes: PG4612

1.75 # 51372 Oil

Quantity: 900 UOM: EA Price: \$4.49 Total: \$4,041.00
Supplier Notes: PG4651

1.76 # 51356 M.O.F.

Quantity: 22 UOM: EA Price: \$4.00 Total: \$88.00
Supplier Notes: PG4612

1.77 # 51394 Oil

Quantity: 53 UOM: EA Price: \$4.00 Total: \$212.00
Supplier Notes: PG4476

1.78 # 51459 CAT OF

Quantity: 12 UOM: EA Price: \$9.39 Total: \$112.68
Supplier Notes: 1.FP2282

1.79 # 51515 Oil

Quantity: 19 UOM: EA Price: \$5.70 Total: \$108.30
Supplier Notes: PG1A

1.80 # 51522 Oil

Quantity: 100 UOM: EA Price: \$4.18 Total: \$418.00
Supplier Notes: PG5288

1.81 # 51551 MFH

Quantity: 36 UOM: EA Price: \$6.99 Total: \$251.64
Supplier Notes: LFP1652

1.82 # 51602 OilQuantity: 18 UOM: EA Price: \$12.01 Total: \$216.18**1.83 # 51516 Oil**Quantity: 125 UOM: EA Price: \$4.18 Total: \$522.50Supplier Notes: PG195**1.84 # 51721 Hyd Filter**Quantity: 47 UOM: EA**No Bid****1.85 # 51734 Oil**Quantity: 52 UOM: EA Price: \$13.37 Total: \$695.24Supplier Notes: PG4872**1.86 # 51748 Oil**Quantity: 120 UOM: EA Price: \$29.77 Total: \$3,572.40Supplier Notes: LFP3000**1.87 # 51749 Oil**Quantity: 291 UOM: EA Price: \$38.14 Total: \$11,098.74**1.88 # 51750 Refuse Truck**Quantity: 167 UOM: EA Price: \$38.08 Total: \$6,359.36**1.89 # 51791 Oil**Quantity: 260 UOM: EA Price: \$9.81 Total: \$2,550.60Supplier Notes: LFP3191**1.90 # 51792 Oil**Quantity: 200 UOM: EA Price: \$16.28 Total: \$3,256.00Supplier Notes: LFP4005**1.91 # 51798 Oil**Quantity: 136 UOM: EA Price: \$22.15 Total: \$3,012.40**1.92 # 51801 Oil**Quantity: 72 UOM: EA Price: \$39.34 Total: \$2,832.48**1.93 # 57037 Oil**Quantity: 92 UOM: EA Price: \$15.47 Total: \$1,423.24Supplier Notes: LFP6015**1.94 # 57182 Oil**Quantity: 192 UOM: EA Price: \$10.92 Total: \$2,096.64Supplier Notes: LFP3970**1.95 # 57060 Oil**Quantity: 127 UOM: EA Price: \$4.18 Total: \$530.86Supplier Notes: PG2222**1.96 # 57243 Aux. sweepers oil filter**Quantity: 13 UOM: EA Price: \$25.88 Total: \$336.44

1.97 # 57314 Eng.oil filter

Quantity: 200 UOM: EA

Price: \$8.64

Total: \$1,728.00

Supplier Notes: PG5526

1.98 #57750 Deere OF

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 this section.

Quantity: 1 UOM: EA

Total: 75%

2 Package Header

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

Quantity: 1 UOM: PKG

Total: No response

Supplier Notes: DAYCO

Package Items

2.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total: 40%

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

Quantity: 1 UOM: EA

Total: 75%

3 Package Header

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

Quantity: 1 UOM: PKG

Total: \$29,983.16

Supplier Notes: CENTRIC

Package Items

3.1 723 Brake, Shoe

Quantity: 20 UOM: EA

No Bid

3.2 3030 Brake, Booster

Quantity: 20 UOM: EA

No Bid

3.3 4148 Brake, Seal

Quantity: 200 UOM: EA

Price: \$6.97

Total: \$1,394.00

Supplier Notes: NS4148

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

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: WE80790

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 A1B Brakes, Bearing

Quantity: 40 UOM: EA Price: \$7.43 Total: \$297.20
Supplier Notes: NBA1

3.15 A2 Brakes, Bearing

Quantity: 20 UOM: EA Price: \$7.20 Total: \$144.00
Supplier Notes: NBA2

3.16 AS Brakes, Bearing

Quantity: 75 UOM: EA Price: \$9.78 Total: \$733.50
Supplier Notes: NBA5

3.17 A6 Brakes, Bearing

Quantity: 75 UOM: EA Price: \$8.45 Total: \$633.75
Supplier Notes: NBA6

3.18 EOA 2214988 Ford, Brakes, Brake Washer

Quantity: 25 UOM: EA No Bid

3.19 F67Z1S 177 ACA Ford, Axle, SealQuantity: 20 UOM: EA

No Bid

3.20 MKD1012 Brake, Pads, RearQuantity: 30 UOM: EAPrice: \$40.50Total: \$1,215.00Supplier Notes: 301.10120**3.21 MKD1057AFM Rear Brakes, Rear
Charger Severe Duty**Quantity: 20 UOM: EAPrice: \$34.06Total: \$681.20Supplier Notes: 300.10571**3.22 MKD1058FM Brakes, Pads Front Charger 05-07**Quantity: 20 UOM: EAPrice: \$32.13Total: \$642.60Supplier Notes: 103.10580**3.23 MKD1066 Brakes, FSS0 w/ Sensor**Quantity: 13 UOM: EAPrice: \$54.40Total: \$707.20Supplier Notes: 300.10660**3.24 MKD067 Brake Pads**Quantity: 13 UOM: EAPrice: \$39.18Total: \$509.34Supplier Notes: 300.10670**3.25 MKD1068 Brakes, Rear Pads Ford
05-08**Quantity: 10 UOM: EAPrice: \$36.85Total: \$368.50Supplier Notes: 300.10680**3.26 MKD1069 Brake, Pads, Front**Quantity: 10 UOM: EAPrice: \$43.20Total: \$432.00Supplier Notes: 300.10690**3.27 MKD1083 Brake, Pads, Front**Quantity: 39 UOM: EAPrice: \$36.67Total: \$1,430.13Supplier Notes: 103.10110**3.28 MKD679 Brake, Front Pads FISO-
200-2005**Quantity: 50 UOM: EAPrice: \$27.71Total: \$1,385.50Supplier Notes: 103.06790**3.29 MKD702 Brakes, Rear Pads (RAM
2500)**Quantity: 10 UOM: EAPrice: \$34.06Total: \$340.60Supplier Notes: 103.07020**3.30 MKD777FM Brakes, F450/550 99-
07 WO/SENSOR**Quantity: 10 UOM: EAPrice: \$41.10Total: \$411.00Supplier 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 MKD931FM Brake, Pads, Titanium
Metallic C.V.

Quantity: 48 UOM: EA Price: \$31.43 Total: \$1,508.64
Supplier Notes: 103.09310

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

Quantity: 36 UOM: EA Price: \$31.24 Total: \$1,124.64
Supplier Notes: 103.09320

3.36 PRT258 Rear Rotor F350 Super
Duty

Quantity: 10 UOM: EA Price: \$69.95 Total: \$699.50
Supplier Notes: 121.65071

3.37 PRT5519 Brake Front, Rotor

Quantity: 21 UOM: EA Price: \$139.99 Total: \$2,939.79
Supplier Notes: 121.65098

3.38 PRT5520 Ford FRT Rotor 7 Stud
2WD FISO

Quantity: 10 UOM: EA Price: \$139.00 Total: \$1,390.00
Supplier Notes: 121.65098

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

Quantity: 12 UOM: EA Price: \$49.95 Total: \$599.40
Supplier Notes: 121.63061

3.40 PRT5739 Brakes, Rear Rotor Dodge
Mag/Char Rd

Quantity: 12 UOM: EA Price: \$54.95 Total: \$659.40
Supplier Notes: 121.63065

3.41 RS704 Brakes, Rear Shoes

Quantity: 4 UOM: EA Price: \$29.95 Total: \$119.80
Supplier Notes: 111.07040

3.42 RS705 Brakes, Rear Shoes

Quantity: 4 UOM: EA Price: \$29.95 Total: \$119.80
Supplier Notes: 111.07050

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.

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

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.

Quantity: 1 UOM: EA Total: 75%

5 Package Header**Section E: Automotive Parts - Chassis & Steering**

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

Quantity: 1 UOM: PKG Total: No response
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, clutch & flywheel, & related items)

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

Package Items**6.1 Percent of Discount Offered**Quantity: 1 UOM: EATotal: 40%**6.2 Section F: Percentage of stocked item on hand 10%**

Provide percentage of stocked items for this section

Quantity: 1 UOM: EATotal: 75%**7 Package Header****Section G: Automotive Parts- Electrical**

(Alternators & generators, starter, solenoid, relay & switches, battery cables, charging system parts, starting system parts, lamps, flashers, coils, modules, & other ignition parts and related items)

Quantity: 1 UOM: PKGTotal: No responseSupplier Notes: REMY**Package Items****7.1 Percent of Discount Offered**Quantity: 1 UOM: EATotal: 45%**7.2 Section G: Percentage of stocked item on hand 10%**

Provide percentage of stocked items for this section.

Quantity: 1 UOM: EATotal: 75%**8 Package Header****Section H: Automotive Parts- Exhaust**

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

Quantity: 1 UOM: PKGTotal: No responseSupplier Notes: PERFECTION CLUTCH**Package Items****8.1 Percent of Discount Offered**Quantity: 1 UOM: EATotal: 40%**8.2 Section H: Percentage of stocked item on hand 10%**

Provide percentage of stocked items for this section.

Quantity: 1 UOM: EATotal: 75%**9 Package Header****Section I: Automotive Parts: Fuel & Emission-Cat Converter, NOX, DPf, etc.**Quantity: 1 UOM: PKGTotal: No responseSupplier Notes: CARTER**Package Items****9.1 Percent of Discount Offered**Quantity: 1 UOM: EATotal: 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%

10 Package Header

Section J: Automotive Parts: Heating & Air Condition

(Heater valves, heater cores, blower motors, AC heater switch & relay, AC Compressor, clutch, idler assembly, AC compressor parts, AC filter, valve condenser, evaporator, AC hose/belt, and related items)

Quantity: 1 UOM: PKG

Total: No response

Supplier Notes: FOUR SEASONS

Package Items

10.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total: 40%

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

Quantity: 1 UOM: EA

Total: 75%

11 Package Header

Section K: Automotive Parts: Ignition

(Engine filters, spark plugs, tune-up & ignition, coils, modules, ignition wires, and related items)

Quantity: 1 UOM: PKG

Total: 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%

12 Package Header

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

Quantity: 1 UOM: PKG

Total: No response

Supplier Notes: EIKO OR PEAK

Package Items

12.1 Percent of Discount Offered

Quantity: 1 UOM: EA

Total: 45%

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%

1 3	Package Header
Section M: Automotive Parts: Shocks & Struts (Front spring, rear springs, shocks & struts, steering parts, suspension parts, and related items)	
Quantity: 1	UOM: PKG
Total: No response	
Supplier Notes: GSP	
Package Items	
13.1 Percent of Discount Offered	
Quantity: 1	UOM: EA
Total: 40%	
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.	
Quantity: 1	UOM: EA
Total: 75%	

1 6	Package Header
Section P: Automotive Parts: Brake Disc Pads, Rotors, Caliper s for Emergency Vehicles Only - Police Package. *****Only acceptable brands for this section: Raybestos, Bendix or approved equal*****	
Quantity: 1	UOM: PKG
Total: \$40,997.10	
Supplier Notes: RAYBESTOS	

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

16.2 Rear Disc Pads #ATD1040AP w/ abutment kit

Quantity: 100 UOM: Sets Price: \$65.90 Total: \$6,590.00
Supplier Notes: Z37-932

16.3 Rotors #RB680110

Quantity: 100 UOM: EA Price: \$84.98 Total: \$8,498.00
Supplier Notes: AR8164EVC

16.4 Rotors #RD680129

Quantity: 100 UOM: EA Price: \$74.95 Total: \$7,495.00
Supplier Notes: AR82125EVC

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

16.8 Rear Calipers #RC11822P

Quantity: 10 UOM: EA Price: \$45.56 Total: \$455.60
Supplier Notes: 141.615619 ***CORE*** \$30.00

16.9 Front Disc Pads #ATD1057P w/abutment kit

Quantity: 40 UOM: Sets Price: \$45.95 Total: \$1,838.00
Supplier Notes: Z37-1057A

16.10 Rear Disc Pads #ATD1058P w/abutment kit

Quantity: 40 UOM: Sets Price: \$46.95 Total: \$1,878.00
Supplier Notes: SP1058PPH

16.11 Rotors #780256P

Quantity: 60 UOM: EA Price: \$78.98 Total: \$4,738.80
Supplier Notes: AR8359EVC

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 #RC1*702PQuantity: 5 UOM: EA Price: \$70.95 Total: \$354.75Supplier Notes: 141.63046 ***CORE*** \$75.00**16.14 Rear Calipers #RC11767P**Quantity: 20 UOM: EA Price: \$65.95 Total: \$1,319.00Supplier Notes: 141.63530 ***CORE*** \$70.00**16.15 Section P: 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 Q: Automotive Parts: Package 2015 Ford Explorer SUV Police*****

Quantity: 1 UOM: PKG Total: \$37,479.20Supplier Notes: RAYBESTOS**Package Items****17.1 Front Disc #ATD1508SV w/abutment kit**Quantity: 100 UOM: Sets Price: \$75.62 Total: \$7,562.00Supplier Notes: Z37-1611**17.2 Rear Disc Pads #ATD1377SV w/abutment kit**Quantity: 100 UOM: Sets Price: \$65.30 Total: \$6,530.00Supplier Notes: Z37-1612**17.3 Rotors Frt. #680758R**Quantity: 100 UOM: EA Price: \$119.99 Total: \$11,999.00Supplier Notes: AR85141EVC**17.4 Rotors RR #66686R**Quantity: 100 UOM: EA Price: \$85.98 Total: \$8,598.00Supplier Notes: AR85142EVC**17.5 Front Calipers #RC12051**Quantity: 10 UOM: EA Price: \$59.00 Total: \$590.00Supplier Notes: 141.65090**17.6 Front Calipers #RC12052**Quantity: 10 UOM: EA Price: \$59.00 Total: \$590.00Supplier Notes: 141.65089**17.7 Rear Calipers RC12563P**Quantity: 10 UOM: EA Price: \$75.51 Total: \$755.10Supplier Notes: 141.61563**17.8 Rear Calipers RC12564P**Quantity: 10 UOM: EA Price: \$75.51 Total: \$755.10Supplier 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

GONZALEZ AUTO PARTS

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

GONZALEZ AUTO PARTS

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

GONZALEZ AUTO PARTS

Percentage of stock items on hand (20 Points)

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

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

#39

GONZALEZ AUTO PARTS

Local Service & Delivery Time (20 Points)		
Does your company have a local operation where parts are stocked? If so, provide the address of all Laredo area locations.	YES	4220 SAN BERNARDO AVE., LAREDO, TX 78041
Delivery time for all items ordered under the terms and conditions of this contract are <u>1</u> working days from date of order.		

CITY OF LAREDO
PURCHASING DIVISION

AFFIDAVIT

Project:

Form of Non-Collusive Affidavit

AFFIDAVIT

STATE OF TEXAS {}
COUNTY OF WEBB {}

Being first duly sworn, deposes and says:

That he/she is JOE GAGE JR.
(a Partner or officer of the firm of, etc.)

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

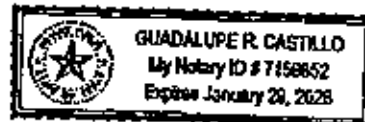
J. Gage Jr.
Signature of
Bidder, if the Bidder is an individual
Partner, if the Bidder is a Partnership
Officer, if the Bidder is a Corporation

Subscribed and sworn before me this 8th day of March 20 23.

Guadalupe R. Castillo
Notary Public

My commission expires:

January 29, 2026



CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 175, Local Government Code, by a vendor who has a business relationship as defined by Section 175.001(1)-(3) with a local governmental entity and the vendor meets requirements under Section 175.005(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 175.005(e-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 175.005, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

GONZALEZ AUTO PARTS

2 ☐ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.) N/A

3 Name of local government officer about whom the information is being disclosed.

N/A

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 175.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes

☐ No

N/A

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes

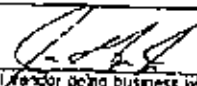
☐ No

N/A

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer served as an officer or director, or holds an ownership interest of one percent or more.

N/A

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 175.003(a)(2)(B), excluding gifts described in Section 175.003(a-1). N/A

7 
Signature of vendor doing business with the governmental entity

03/08/2023

Date

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
2023-992411

Date Filed:
03/02/2023

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

GONZALEZ AUTO PARTS
Laredo, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

CITY OF LAREDO

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

FY23-037
AUTOMOTIVE PARTS - FLEET DEPARTMENT

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party.



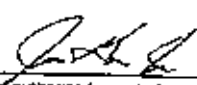
6 UNSWORN DECLARATION

My name is JOE GAGE JR. and my date of birth is 12/29/1975

My address is 4220 SAN BERNARDO AVE. LAREDO TX 78041 US
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed as WEBB County, State of TEXAS on the 3th day of March 2023
(month) (year)


Signature of authorized agent of contracting business entity
(Declarant)