

SERIAL 07013 IGA AUTO FASTENERS, RELATED HDWR & ELECTRICAL SUPPLIES

DATE OF LAST REVISION: October 11, 2007 CONTRACT END DATE: September 30, 2009

**CONTRACT PERIOD BEGINNING JANUARY 16, 2007
ENDING ~~SEPTEMBER 30, 2007~~
SEPTEMBER 30, 2009**

TO: All Departments

FROM: Department of Materials Management

**SUBJECT: Contract for AUTO FASTENERS, RELATED HDWR &
ELECTRICAL SUPPLIES**

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the City of Mesa Contract #2006151. The using agency and other interested parties may access and electronic version of this contract from the Materials Management Web site at:
http://www.maricopa.gov/materials/Awarded_Contracts/search.asp.

Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use Commodity Code(s) NIGP 0600001

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).



PURCHASE ORDER

Order number must appear on all packages, shipping documents, invoices and correspondence. Packing slips must accompany all shipments

Order Number	
101158	
Order Type	LPO/Blanket Order Number
BLANKET (BPO)	
Contract Number	Change Order Number

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CITY OF MESA
ATTN: 230 FLEET SUPPORT
MAINTENANCE-WEST
PO BOX 1466
MESA, AZ 85211-1466

T
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SOUTHWESTERN SUPPLY
55 E SOUTHERN AVE
MESA, AZ 852105353

216119

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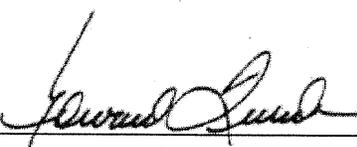
CITY OF MESA FLEET SUPPORT SVC
WESTSIDE FACILITY
310 E 6TH STREET
MESA, AZ 85201

DATE: 9/19/2006		DUE/EXPIRATION DATE: 9/30/2007		
LINE	QTY U/M	DESCRIPTION	UNIT PRICE	EXTENSION
0001	1 EA	First Year of Three Year Supply Contract for Automotive Fasteners, Related Hardware & Elec Supplies Per Specifications of Bid # 2006151 and your bid dated 6/29/06. First Year Contract Period to be: 10/1/2006 through 9/30/2007 with one (1) two-year renewal option. First Year Total Not To Exceed: \$42,000.00 TERMS: NET 30 DAYS SHIP VIA: Best Way FOB: Destination	\$42,000.00	\$42,000.00

Contact: Clayton Campbell
Phone: (480) 644-5010
Email: Clayton.Campbell@cityofmesa.org

Purchasing: (480) 644-2301
Accounts Payable: (480) 644-2355

ADDITIONAL COST	\$0.00
TAX	\$0.00
TOTAL	\$42,000.00

By: 
Edward Quedens



City Council Report

Date: August 28, 2006
To: City Council
Through: Christopher J. Brady, City Manager
Debra Dollar, Deputy City Manager
From: Bryan Raines, Financial Services Manager
Subject: Three-year Supply Contract for Automotive Fasteners, Related Hardware and Electrical Supplies as requested by the Financial Services Department, Fleet Support Services Division.
(Mesa Contract #2006151)
"Citywide" contract

Purpose and Recommendation

The Council is requested to approve renewal of this contract for Automotive Fasteners, Related Hardware and Electrical Supplies as recommended. Pricing was obtained and evaluated by the Fleet Support and Purchasing Divisions.

The Purchasing Division recommends authorizing a three-year contract to Southwestern Supply Co., Inc. at \$42,000.00 annually, based on estimated requirements, including contingencies and applicable sales tax.

Background/Discussion

This contract is for a variety of commonly used automotive repair items including bolts, nuts, screws, air brake tubing and brass fittings, terminals, cables and electrical wiring. The bid form provides prices for a market basket sampling of the most frequently purchased items. By consolidating a variety of types of parts into a single contract, administrative costs are reduced and vendors are encouraged to bid the highest possible percent discount off published prices. Estimated annual requirements have been determined based on the history of purchases made over the past year.

Four responsive bids were received with one "no bid" response.

Alternatives

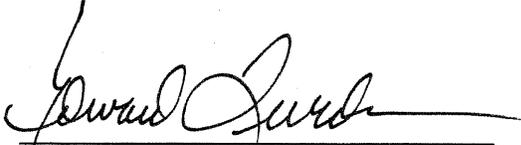
The Council could choose not to award this supply contract and new bids would be obtained.

Fiscal Impact

The total amount of \$42,000.00 is available in the Fleet Support Services Division's budget.

Coordinated With:

Financial Services Department – Fleet Support Services Division



Edward Quedens,
Materials Management Director

Debra Dollar,
Deputy City Manager



Bryan Raines,
Financial Services Manager

Christopher J. Brady,
City Manager

CITY OF MESA
AWARD TABULATION
SUPPLY CONTRACT FOR AUTOMOTIVE FASTENERS, RELATED HARDWARE
& ELECTRICAL SUPPLIES
(REQUEST FOR BID #2006151)
MONDAY, JULY 3, 2006

Description/Total Net Bid	Barnes Distribution Cleveland, OH	General Parts Inc. dba Carquest Mesa, AZ
Part I Total	\$7,891.16	Non-Responsive
Part II Total	\$3,483.15	\$2,835.66
Overall Total	\$11,374.31	Non-Responsive

Description/Total Net Bid	Genuine Parts Co. NAPA Phoenix, AZ	Southwestern Supply Co, Inc Mesa, AZ
Part I Total	\$8,912.12	\$4,420.07
Part II Total	\$2,797.63	\$1,716.38
Overall Total	\$11,709.75	\$6,136.45

The following bid was determined to be Non-Responsive:
Copperstate Bolt and Nut – Mesa, AZ

“No Bid” Response Received From:
EJ Brooks Company – Livingston, NJ

**CITY OF MESA
 TABULATION OF BIDS RECEIVED
 MONDAY, JULY 3, 2006
 SUPPLY CONTRACT FOR AUTOMOTIVE FASTENERS, RELATED HARDWARE
 & ELECTRICAL SUPPLIES
 (REQUEST FOR BID #2006151)**

Description/Total Net Bid	Barnes Distribution Cleveland, OH	General Parts Inc. dba Carquest Mesa, AZ	Copperstate Bolt and Nut Mesa, AZ
Part I			
Section 1	\$1,375.56	\$2,601.00	\$595.20
Section 2	251.61	657.00	93.69
Section 3	158.30	205.00	167.43
Section 4	31.33	99.83	17.70
Section 5	23.30	52.00	8.21
Section 6	3.32	52.20	10.36
Section 7	3,636.41	No Bid	2,913.13
Section 8	2,411.33	No Bid	4,102.01
Part II			
Section 1	\$187.21	\$318.00	\$76.20
Section 2	1,484.52	680.00	No Bid
Section 3	1,804.31	1,754.66	371.88
Section 4	7.11	83.00	No Bid

Description/Total Net Bid	Genuine Parts Co. NAPA Phoenix, AZ	Southwestern Supply Co, Inc Mesa, AZ
Part I		
Section 1	\$2,368.32	\$473.92
Section 2	376.90	178.54
Section 3	955.00	188.90
Section 4	105.30	36.27
Section 5	50.30	28.13
Section 6	6.70	5.25
Section 7	4,236.60	2,314.82
Section 8	813.00	1,194.24
Part II		
Section 1	\$548.00	\$120.09
Section 2	446.50	389.55
Section 3	1,756.32	1,181.87
Section 4	46.81	24.87

"No Bid" Response Received From:
 EJ Brooks Company – Livingston, NJ

These bids are as read at the bid opening.
 Results are subject to review for compliance to specifications and for correction of mathematical errors

EXCEPTIONS, CONFIDENTIAL & ADDITIONAL MATERIALS

Bidders shall indicate any and all exceptions taken to the provisions or specifications in this solicitation document.

Exceptions (mark one):

- No exceptions
- Exceptions taken (describe--attach additional pages if needed)

Original

Confidential/Proprietary Submittals (mark one):

- No confidential/proprietary materials have been included with this bid
- Confidential/Proprietary materials included. Bidders should identify below any portion of their bid deemed confidential or proprietary (see Standard Terms and Conditions, section S.25). Identification in this section does not guarantee that disclosure will be prevented but that the item will be subject to review by the Offeror and the City prior to any public disclosure. Requests to deem the entire bid as confidential will not be considered.

Additional Materials submitted (mark one):

- No additional materials have been included with this bid
- Additional Materials attached (describe--attach additional pages if needed)



Southwestern
Supply Co.

Vendor Name _____

Date: 6-29-06

PRICING AND COMPENSATION

Pursuant to all the contract specifications enumerated and described in this solicitation, we agree to furnish **Supply Contract for Automotive Fasteners, Related Hardware & Electrical Supplies** to the City of Mesa at the price(s) stated below.

PART I
BOLTS, NUTS, SCREWS AND ALLIED FASTENERS
(TOTAL ESTIMATED ANNUAL EXPENDITURES: \$45,000)

- Any items purchased in Sections 1 and 2 shall not contain 10B30 steel or any steel compounded with Boron.
- All fasteners must be cadmium or zinc plated.
- All fasteners of Grades 5 and 8 must be identifiable as to grade and manufacturer.
- All nuts of Grades 5 and 8 must be identifiable as to grade.
- All fasteners must meet or exceed all specifications as stated in SAE J429 Mechanical and Material requirements for externally threaded fasteners.

	Price List Name, Identifying Number and Effective Date	Percent Discount
SECTION I		
Hex Head Cap Screws must meet or exceed SAE Grade 5	<i>City of Mesa - List Price 6.30.06</i> 78248-78750	93%
Hex Nuts Lock Nuts Flatwashers, Lockwashers, SAE Grade 5	79030-79055 NUTS 79550-79574 F/W 79530-79542 L/W	93%

SAMPLE ITEM PRICING (Using discount bid above)

SECTION I		PRICE PER 100*
3/8" x 3" USS Hex Head Cap Screw	78316	\$ 817
1/2" x 4" SAE Hex Head Cap Screw	78616	\$ 2208
9/16" x 6" USS Hex Head Cap Screw	78396	\$ 4788
5/8" x 6" SAE Hex Head Cap Screw	78670	\$ 5362
3/4" x 7" USS Hex Head Cap Screw	78448 78448	\$ 10570
1" x 8" SAE Hex Head Cap Screw	78748 78748	\$ 15775
1" USS Hex Nut	79039	\$ 2708
3/4" SAE Hex Nut	78052	\$ 934
1-1/2" USS Lock Washers	79542	\$ 1986
3/4" SAE Flat Washers	79557	\$ 431
1-1/8" USS Flat Washers	79575	\$ 1813
SECTION 1 - TOTAL		\$ 47392

**Southwestern
Supply Co.**

Vendor Name _____

Date: 6.29.06

RICING AND COMPENSATION

*City of Mesa - List Price
6/30/06*

	Price List Name, Identifying Number and Effective Date	Percent Discount	Country of Origin
SECTION 2	77750-78249	85%	USA/
Hex Head Cap Screws Flatwashers, Lockwashers, SAE Grade 8	79500- 79500 79514	75%	CANADA
	79580-79594	75%	
	79000-79028	75%	
Hex Nuts Lock Nuts, Flatwashers, Lockwashers, SAE Grade 8	79500- 79500 79514	75%	USA/ CANADA
	79580-79594	75%	
	79500-79500	75%	

ALSO - 79515-79526 80%

SAMPLE ITEM PRICING (Using discount bid above)

SECTION 2		PRICE PER 100*
3/8" x 1-1/4" USS Hex Head Cap Screw	77809	\$ 9 ²⁵
7/16" x 1" USS Hex Head Cap Screw	77833	\$ 12 ²⁵
1/2" x 2" USS Hex Head Cap Screw	77858	\$ 26 ²⁴
5/8" x 3" USS Hex Head Cap Screw	77912	\$ 57 ⁰⁸
1/2" SAE Hex Nut	79019	\$ 12 ⁰⁰
3/4" SAE Hex Nut	79022	\$ 23 ⁵⁰
9/16" USS Lock Washers	79585	\$ 8 ⁵⁰
3/8" SAE Flat Washers	79502	\$ 5 ⁴⁴
5/8" USS Flat Washers	79521	\$ 24 ²⁸
	SECTION 2 - TOTAL	\$ 178⁵⁴

Southwestern
Supply Co.

Vendor Name _____

Date: 6-29-06

RICING AND COMPENSATION

	Price List Name, Identifying Number and Effective Date	Percent Discount
SECTION 3 Metric Cap Screws with matching Hex Nuts, Lock and Flat Washers, must meet ISO Grade 10-9	<i>City of Ariz. Last Price 6-30-06</i> 10903-10999.9	93%

SAMPLE ITEM PRICING (Using discount bid above)		
SECTION 3		PRICE PER 100*
M8 x 1.25 x 40 Hex Head Cap Screw	10969	\$ 11 ¹⁴
M10 x 1.5 x 30 Hex Head Cap Screw	10982	\$ 13 ⁵¹
M12 x 1.75 x 50 Hex Head Cap Screw	10997.7	\$ 32 ⁴¹
M20 x 2.5 x 70 Hex Head Cap Screw	10999.1	\$ 106 ⁷⁵
M10 x 1.5 Hex Nut	10905	\$ 5 ⁹⁶
M14 Flat Washer	10917	\$ 12 ⁵⁸
M12 Lock Washer	10926	\$ 6 ⁵⁵
	SECTION 3 - TOTAL	\$ 188 ⁹⁰

Southwestern
Supply Co.

Vendor Name _____

Date: 6.29.06

RICING AND COMPENSATION

Comp. Mfg. List Price - 630-06

	Price List Name, Identifying Number and Effective Date	Percent Discount
SECTION 4	703XX, 704XX, 705XX	90%
Machine Screws & Nuts, all head types, stove bolts & nuts	700XX	75%
	791-793	75%

SAMPLE ITEM PRICING (Using discount bid above)

SECTION 4		PRICE PER 100*
8-32 x 1" SAE Slotted Round Head Screws	70424	\$ 171
5/16-18 x 1" SAE Slotted Round Head Screws	70490	\$ 384
3/16" x 2" USS Slotted Round Head Screws	70438	\$ 241
3/8" x 3" USS Slotted Round Head Screws	70496	\$ 1440
6-32 x 5/8" SAE Slotted Flat Head Screws	70510	\$ 106
8-32 x 3/4" USS Slotted Flat Head Screws	70523	\$ 128
3/8" -16 x 1" SAE Slotted Flat Head Screws	70594	\$ 570
10-24 x 3/4" USS Slotted Pan Head Screws	70334	\$ 153
#5 USS Hex Head Nuts	79150	\$ 201
#10 SAE Hex Head Nuts	79156	\$ 233
SECTION 4 - TOTAL		\$ 3627

Southwestern
Supply Co.

Vendor Name _____

Date: 6-29-06

PRICING AND COMPENSATION

City of Mesa Lin Price 6-30-06

	Price List Name, Identifying Number and Effective Date	Percent Discount
SECTION 5	732XX, 735XX, 734XX	90%
Sheet metal screws, all head types	730XX, 731XX, 733XX	75%
	736XX, 737XX, 738XX	90%

SAMPLE ITEM PRICING (Using discount bid above)

SECTION 5		PRICE PER 100*
6 x 1/4" Slotted Hex Washer Head	73307	\$ 3 ⁸⁶
10 x 1" Hex Head	73335	\$ 6 ⁷⁷
8 x 5/8" Slotted Oval Head	73877	\$ 2 ⁴⁰
6 x 3/8" Slotted Truss Head	73608	\$ 2 ³⁵
7 x 3/4" Slotted Flat Head	73718	\$ 2 ⁵⁰
4 x 1/2" Slotted Pan Head	73501	\$ 1 ²⁰
12 x 1/2" Phillips Pan Head	73044	\$ 6 ²⁷
8 x 1-1/2" Phillips Flat Head	73226	\$ 2 ⁷⁸
SECTION 5 - TOTAL		\$ 28¹³

Southwestern
Supply Co.

Vendor Name _____

Date: 6-29-06

RICING AND COMPENSATION

	Price List Name, Identifying Number and Effective Date	Percent Discount
SECTION 6 All sizes wood screws, all head types	<i>City of Mex - Less Price</i> ALL 6-30-06	80%

SAMPLE ITEM PRICING (Using discount bid above)

SECTION 6		PRICE PER 100*
6 x 3/4" Slotted Flat Head Wood Screws	76211	\$ 1 ¹²
8 x 1-1/2" Slotted Flat Head Wood Screws	76226	\$ 1 ³⁸
10 x 1" Phillips Round Head	76335	\$ 1 ¹⁸
12 x 1-1/4" Phillips Round Head	76347	\$ 1 ⁵⁷
SECTION 6 - TOTAL		\$ 5 ²⁵

Southwestern
Supply Co.

Vendor Name _____

Date: 6-29-06

RICING AND COMPENSATION

City of Mesa List Price 6/30/06

	Price List Name, Identifying Number and Effective Date	Percent Discount
SECTION 7 - Air Brake Tubing and Brass Fittings:		
A. Air brake tubing and fittings for nylon tubing. Must meet D.O.T. FMUSS 571.06 nylon tubing will be SAE J844, type 3B	208XX- 209XX	85%
B. Fittings 45° flare fittings, inverted flare fittings, compression fittings. Must meet ASE, ASME, and SAE standards and specifications. Must meet military specifications.	20350-20480 20200-20320 20000-20192	90% 90% 85%
C. Threaded Sleeve Fittings Must meet ASA and ASME Specifications and standards.	ALL	90%
D. Air Brake Fittings and Copper Tubing Must meet SAE automotive standards for extruded and forged fittings.	ALL	90%
E. Air Brake Hose and Fittings Commercial version Mil-H-3992, Type 1, Class 1. Must meet D.O.T. FMVSS 571.106 Type II Air brake hose. SE J1402 Type A1.	ALL	90%
F. Split Sleeve Fittings Used with polyethylene, nylon, copper and plastic tubing. Must meet industrial standards for fittings for plastic tubing.	21300-21330	90%
G. Special Purpose Fittings Shut-off cocks and saddle tank kits. Heater shut-off valves and nipples. Drain and shut-off cocks polytite fittings.	220XX	90%

SAMPLE ITEM PRICING (Using discount bid above)

SECTION 7 - A		PRICE PER 100*	
1/2" - 8 Tubing (100' roll)	20895	\$ 89 ⁶⁵	/100 ft.
1/2" - 8 Union	20817	\$ 236 ⁸⁵	/100 ea.
3/8" - 6 x 1/4" - 4 90° Male Union	20838	\$ 112 ⁶⁵	/100 ea.
SECTION 7 - B			
3/8" - 6 x 3/8" - 6 SAE 45° Flare Male Connector	20077	\$ 79 ⁵⁰	/100 ea.
SECTION 7 - C			
1/4" - 4 Union	128.13C	\$ 39 ⁹⁶	/100 ea.
3/16" - 3 x 1/8" - 2 Male Connector	128.12B	\$ 36 ⁶⁴	/100 ea.

Vendor Name Southwestern Supply Co.

Date: 6.29.06

RICING AND COMPENSATION

SAMPLE ITEM PRICING (Using discount bid above)			
3/8" - 6 x 1/4" - 4 Inverted Flare Male Connector	20257	\$ 58 ³⁴	/100 ea.
5/16" - 5 x 1/8" - 2 Compression Male Connector	20414	\$ 44 ⁴⁸	/100 ea.
SECTION 7 - D			
3/8" - 6 x 1/4" - 4 Male Connector	128.268EE	\$ 41 ⁶³	/100 ea.
1/2" - 8 x 3/8" - 6 Female Connector	128.266F	\$ 69 ⁵⁸	/100 ea.
SECTION 7 - E			
5/16" - 6 x 1/4" - 18 - 4 Male Pipe	BG14652	\$ 118 ⁸⁰	/100 ea.
3/16" - 4 x 1/4" - 4 x 7/16" - 20 SAE 45° Female Swivel	BG14658	\$ 87 ³⁶	/100 ea.
SECTION 7 - F			
1/8" - 2 x 1/16" - 1 Male Connector	21309	\$ 83 ⁰³	/100 ea.
1/8" - 2 x 1/8" - 2 Male 90° Elbow	21325	\$ 121 ⁴⁶	/100 ea.
SECTION 7 - G			
External Seat 3/8 - 6 Drain Cock	22162	\$ 123 ³⁴	/100 ea.
Valve-In-Line 5/8" - 10 Heater Shut-Off (Steel)	22185	\$ 281 ⁶⁰	/100 ea.
1/4" Female 3-Way Saddle Tank Valve	22066	\$ 449 ⁴⁰	/100 ea.
1/4" - 4 Poly-Tite Union Tee	22581	\$ 130 ¹⁵	/100 ea.
1/4" - 4 x 1/8" - 2 Poly-Tite Male Branch Tee	128.72C	\$ 110 ⁴⁰	/100 ea.
SECTION 7 - TOTAL		\$ 2314 ⁸²	

Southwestern
Supply Co.

Vendor Name _____

Date: 6-29-06

PRICING AND COMPENSATION

	Price List Name, Identifying Number and Effective Date	Percent Discount
SECTION 8		
Pipe Fittings and Nipples Standard	<i>City of Mem. Price List 6-30-06</i>	
A. Malleable Black Iron Galvanized	25000-25276	80%
B. Pipe fittings and nipples, heavy duty (300 lb.), Malleable black iron.	25010.300 - 25276.300	80%

SAMPLE ITEM PRICING (Using discount bid above)

SECTION 8 - A		PRICE PER 100*
3/8" 90° Elbow	25042	\$ 75 ⁵⁹
1-1/4" 90° Street Elbow	25076	\$ 235 ³²
1" Female Tee	25065	\$ 189 ⁸¹
3/4" 45° Female Elbow	25054	\$ 130 ⁴²
SECTION 8 - B		
3/4" 90° Elbow	25044.300	\$ 129 ⁰⁰
1" Tee	25065.300	\$ 249 ⁶⁰
1/4" x 4" Welded Steel Nipple	25156.300	\$ 73 ⁵⁰
3/4" x 6" Welded Steel Nipple	25169.6.300	\$ 111 ⁰⁰
SECTION 8 - TOTAL		\$ 1194 ²⁴

Southwestern
Supply Co.

Vendor Name _____

Date: 6-29-06

RICING AND COMPENSATION

**PART II
ELECTRICAL**

(TOTAL ESTIMATED ANNUAL EXPENDITURES: \$10,000)

	Price List Name, Identifying Number and Effective Date	Percent Discount
SECTION 1 – Terminals	<i>City of Mon. Price List 6-30-06</i>	
Must be funnel entry or equivalent. Must conform to government specifications, MS-25036, MS-20659, MIL-T-10727A, MIL-T-7928/3. Must be vinyl and nylon insulated and color coded. Terminal line must be diversified to include the following: ring tongue, spade tongue, hook tongue, 3 & 4 way connectors, butt connectors, male & female push-ons, snap plugs, etc.	42300 - 42499	90%
	42200 - 42299	75%

SAMPLE ITEM PRICING (Using discount bid above)		
SECTION 1		PRICE PER 100*
Vinyl Insulated Ring Tongue 22-18 Wire 1/4" Stud, 100/bx	42404	\$ 3 ⁹⁴
Vinyl Insulated Spade Tongue 22-18 Wire #10 Stud, 100/bx	42410	\$ 3 ³²
Vinyl Insulated Hood Spade 22-18 Wire #6 Stud, 100/bx	42409	\$ 3 ³²
Vinyl Insulated Butt Connector 22-18 Wire, 100/bx	42420	\$ 2 ⁹²
Vinyl Insulated Four Way Connector 22-18 Wire, 100/bx	42419	\$ 14 ¹³
Vinyl Insulated Three Way Connector 22-18 Wire, 100/bx	42418	\$ 12 ⁶⁵
Vinyl Insulated Ring Tongue 16-14 Wire 3/8" Stud, 100/bx	42426	\$ 4 ⁷⁴
Vinyl Insulated Spade Tongue 16-14 Wire #8 Stud, 100/bx	42430	\$ 3 ³²
Vinyl Insulated Hook Spade 16-14 Wire #8 Stud, 100/bx	42437	\$ 3 ⁷³
Vinyl Insulated Butt Connector 16-14 Wire, 100/bx	42440	\$ 2 ⁹²
Vinyl Insulated Three Way Connector 16-14 Wire, 100/bx	42438	\$ 13 ⁶¹
Vinyl Insulated Four Way Connector 16-14 Wire, 100/bx	42439	\$ 18 ⁴¹
Vinyl Insulated Ring Tongue 12-10 Wire 5/16" Stud, 100/bx	42445	\$ 4 ⁸⁵
Vinyl Insulated Spade Tongue 12-10 Wire #8 Stud, 100/bx	42451	\$ 3 ⁹¹
Vinyl Insulated Hook Spade 12-10 #10 Stud, 100/bx	42459	\$ 3 ⁸⁷
Nylon Insulated Butt Connector 16-14 Wire, 100/bx	42240	\$ 7 ⁸⁵
Nylon Insulated Butt Connector 12-10 Wire, 100/bx	42260	\$ 12 ⁶⁰
SECTION 1 - TOTAL		\$ 120 ⁰⁹

Southwestern
Supply Co.

Vendor Name _____

Date: 6-29-06

RICING AND COMPENSATION

	Price List Name, Identifying Number and Effective Date	Percent Discount
SECTION 2 - Electric Primary Wire		
Must be Polyvinyl chloride insulated wire. Must meet SAE GPT specifications. Must be color coded by size. Must be available in SAE insulated wire sizes 8 thru 18.	<i>City of Men - Pro List 6-30-06</i>	
18 ga. composed of 16 strands of 30 ga.	41500X - 41506X	85%
16 ga. composed of 19 strands of 29 ga.	41508X -	
14 ga. composed of 19 strands of 27 ga.	41560X - 41586X	90%
12 ga. composed of 19 strands of 25 ga.		
10 ga. composed of 19 strands of 23 ga.		
8 ga. composed of 19 strands of 21 ga.		

SAMPLE ITEM PRICING (Using discount bid above)

SECTION 2		PRICE PER 500 ft*
18 Gauge Wire PVC Insulated, Any Color, 500 ft.	41580XX	\$ 22 ⁵⁰
16 Gauge Wire PVC Insulated, Any Color, 500 ft.	41582XX	\$ 28 ⁰⁰
14 Gauge Wire PVC Insulated, Any Color, 500 ft.	41584XX	\$ 39 ²⁵
12 Gauge Wire PVC Insulated, Any Color, 500 ft.	41586XX	\$ 59 ⁵⁵
10 Gauge Wire PVC Insulated, Any Color, 500 ft.	41588X	\$ 92 ⁵⁰
8 Gauge Wire PVC Insulated, Any Color, 500 ft.	41510X	\$ 147 ¹⁵
SECTION 2 - TOTAL		\$ 389⁵⁵

Southwestern
Supply Co.

Vendor Name _____

Date: 6-29-06

RICING AND COMPENSATION

City of Man Price List 6-30-06

	Price List Name, Identifying Number and Effective Date	Percent Discount
SECTION 3	41520-41524 - Cable	90%
	42800-42828 - Terms	91%
Battery terminals, battery cable, tie-wraps and wire loom.	41700-41706 TIES NATURAL	80%
	41711-41718 TIES BIK	80%
	41600-41626 Loom	90%
	41650-41656 <i>Similar</i>	
	414xx - <i>7/31/06</i>	85%

SAMPLE ITEM PRICING (Using discount bid above)

SECTION 3	PRICE PER 100	
BATTERY & STARTER CABLE (SAE J-1127, TYPE SGT)		
1/0 Gauge, 100 ft.	41520	\$ 180 ⁰⁰ /100 ft.
3/0 Gauge, 100 ft.	41524	\$ 355 ⁶⁸ /100 ft.
BULK TRAILER CABLE (MUST MEET SAE & ATA SPECIFICATIONS, OIL & WATER RESISTANT)		
16 Gauge, 6 Connector, 100 ft.	41405	\$ 52 ⁸⁰ /100 ft.
14 Gauge, 7 Connector, 100 ft.	41420	\$ 83 ²⁰ /100 ft.
BATTERY TERMINALS		
Crimp Type, Negative for 1/0 Cable, 100 ea.	42804	\$ 208 ⁸⁰ /100 ea.
Crimp Type, Positive for 2/0 Cable, 100 ea.	42805	\$ 217 ⁸⁰ /100 ea.
NYLON CABLE TIES (NATURAL)		
14" Heavy Duty, 100 ea.	41705	\$ 8 ⁶¹ /100 ea.
11" Heavy Duty, 100 ea.	41704	\$ 5 ⁷⁴ /100 ea.
7" Heavy Duty, 100 ea.	41703	\$ 3 ¹⁵ /100 ea.
5" Heavy Duty, 100 ea.	41702	\$ 2 ⁴⁵ /100 ea.
WIRE LOOM		
1/4 Loom Asphalt Coated, Non-Metallic Sheath, 100 ft.	41600	\$ 12 ²² /100 ft.
1/2 Loom Asphalt Coated, Non-Metallic Sheath, 100 ft.	41603	\$ 20 ¹⁰ /100 ft.
3/8 Loom, Polyethylene, Split, 100 ft.	41620	\$ 11 ⁶⁶ /100 ft.
3/4 Loom, Polyethylene, Split, 100 ft.	41624	\$ 19 ⁶⁶ /100 ft.
SECTION 3 TOTAL		\$ 1181⁸⁷

Southwestern
Supply Co.

Vendor Name _____

Date: 6-29-06

PRICING AND COMPENSATION

	Price List Name, Identifying Number and Effective Date	Percent Discount
SECTION 4 Miscellaneous items listed in your catalog but not specified herein.	<i>City of Mesa Price list 6.30.06 Remainder of Products</i>	<i>75%</i>

SAMPLE ITEM PRICING (Using discount bid above)		
SECTION 4 - HEAT SHRINK TUBING		PRICE PER 25
12-10 Gauge, Black, 12" Length	<i>41653</i>	\$ <i>13²²</i>
16-14 Gauge, Red, 12" Length	<i>41652</i>	\$ <i>11⁶⁵</i>
SECTION 4 TOTAL		\$ <i>24⁸⁷</i>

PRICE LISTS. Bidders must submit a catalog and the appropriate Manufacturer's Price List(s) pertaining to that particular catalog with the Bid return. Failure to do so will result in the bid being rejected. Catalogs of unsuccessful bidders will be returned upon request. The Price Lists submitted will be in effect for the duration of the Contract, subject to annual "Approved" price adjustment from the manufacturer.

The City will add any applicable sales tax or use tax. Sales/Uses taxes should not be included in the bid prices.

FOB: Destination

Freight Costs: Unit prices should include all Shipping and Transportation Costs OR Pre-pay and Add

Payment terms (not less than net 30 days): *1% 15 ; Net 30*

Does Bidder agree to honor the prices, terms and conditions to other agencies as specified in section S.24?

Yes No (A "no" answer will not disqualify your bid.)

Southwestern
Supply Co.

Vendor Name _____

Date: *6-29-06*

CONTRACT FORM AND SIGNATURE

By signing and submitting this Bid, the Vendor certifies that:

- a) It is under no legal prohibition on contracting with the City of Mesa.
- b) It has no known, undisclosed conflicts of interest.
- c) It has read, understands, and is in compliance with the specifications, terms and conditions stated herein, as well as its attachments, and any referenced documents.
- d) The prices offered were independently developed without consultation or collusion with any of the other Bidders or potential Bidders or any other anti-competitive practices.
- e) It grants the City of Mesa permission to copy all parts of this Offer, including without limitation any documents and/or materials copyrighted by the Offeror, for Mesa's internal use in evaluating Offeror's Proposal, or in response to a public records request under Arizona's public records law (A.R.S. section 39-121 et. seq.) or other applicable law, subpoena, or other judicial process; provided that Mesa agrees not to change or delete any copyright or proprietary notices.
- f) No offer of gifts, payments or other consideration were made to any City employee, officer, elected official, or consultant who has or may have had a role in the procurement process for the services and or goods/materials covered by this contract.
- g) It will provide the materials or services specified in compliance with all Federal, State, and Local Statute and Rule if awarded by the City.
- h) The signatory is an officer or duly authorized agent of the Bidder with full power and authority to submit binding bids for the goods or services as specified herein.
- i) It will accept such terms and conditions in a resulting contract if awarded by the City.

ACCEPTED AND AGREED TO:

Company Name: Southwestern Supply Company, Inc. THE CITY OF MESA ARIZONA
Signature: *M. Leigh Douglas* _____
Printed Name: M. Leigh Douglas _____
Title: Corporate President _____
Date: 6-29-06 _____

Southwestern
Supply Co.

VENDOR INFORMATION

Company Legal/Corporate Name: SOUTHWESTERN Supply Company, INC.

Doing Business As (if different than above): _____

Address: 55 EAST SOUTHERN Avenue

City: Mesa State: AZ Zip: 85210 - 5353

Phone: 480-636-3000 Fax: 480-636-3001

E-Mail Address: _____ Website: _____

Taxpayer Identification Number: 86-0612456

Remit to Address (if different than above):

Address: P.O. Box 12199

City: Chandler State: AZ Zip: 85248 - 0020

Contact for Questions about this bid:

Name: David Douglas Fax: 480-636-3001

Phone: 480-296-3201 E-Mail Address: drdouglas777@AOL.com

Day-to-Day Project Contact (if awarded):

Name: Tyler or David Fax: 480-636-3001

Phone: 480-636-3000 E-Mail Address: _____

Sales/Use Tax Information (check one):

- Bidder is located outside Arizona (The City will pay use tax directly to the AZ Dept of Revenue)
- Bidder is located in Arizona (The Bidder should invoice the applicable sales tax and remit to the appropriate taxing authorities)

State Sales Tax Number: 07-556304-2
Mesa City Sales Tax Number: 00210266 City of: Mesa, AZ

____ Certified Small Business Certifying Agency: _____
____ Certified Minority, Woman or
Disadvantaged Business Enterprise Certifying Agency: _____

Southwestern
Supply Co.