

SERIAL 08128 IGA DRY CELL BATTERIES #09-031

DATE OF LAST REVISION: December 11, 2008 CONTRACT END DATE: November 16, 2009

**CONTRACT PERIOD BEGINNING NOVEMBER 17, 2008
ENDING NOVEMBER 16, 2009**

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for DRY CELL BATTERIES #09-031

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the City of Tempe Contract #09-031. 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 NIGP CODES: 4500601, SLAW309, SLAW313, SLAW314, SLAW315, SLAW316, SLAW317

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



CONTRACT AWARD NOTICE

Vendor ID 0000081037
INTERSTATE ALL BATTERY CENTER INC
1427 WEST BROADWAY ROAD
MESA AZ 85202

Contract ID WUD09-031-01	Page 1 of 1
Contract Date 11/17/2008 to 11/16/2009	
Description: BATTERIES & RELATED SUPPLIES	

PO ADDRESS
20 E 6TH ST
Tempe AZ 85281
(602) 350-8324
www.tempe.gov/purchasing

Line #	Item Desc	Qty	UOM	Amt
1	AWARDED GROUP A - ITEMS 1 THROUGH 23 AND GROUP B - ITEMS 1 AND 2. PRICING AS PER ATTACHED PRICE SHEETS.		EA	1.00

This Contract Award Notice is issued for the purchase of batteries and related equipment and supplies per the terms, conditions, specifications and requirements of Bid # 09-031. The contract shall remain in effect through 11/16/2009 unless extended, renewed or canceled per terms and conditions of Contract number WUD09-031-01. In addition, contracted vendor is not to begin work or make delivery of awarded items until any and all required insurance and/or performance bonds are posted with the City Procurement Office.

The Contract number WUD09-031-01 must appear on all receivers, invoices and statements. Invoices must be segregated by City departments and mailed directly to each City customer department. Invoices must be mailed to the following address: City of Tempe, Department and contact Person, P.O. Box 5002, Tempe, AZ. 85280. Statements must be mailed to: City of Tempe, Accounting PO Box 5002, Tempe, Arizona 85280.

If contracted vendor has a change of address for mailing payments and/or for mailing future bid solicitations, it is the vendor's responsibility to notify the City Procurement Officer identified with this contract and to ensure all such mailing address information is kept current.

Vendor Contact: Billy Kann
Phone: 480/962-3800
Email: abc18@gwestoffice.net

Ted Stallings
Procurement Officer

Michael Greene, CPM
Central Services Administrator

THIS IS NOT A PURCHASE ORDER
All terms and conditions of this Award Document are per the City's Solicitation Document

Interstate
Company Name All Battery Center **Price Sheet**

DESCRIPTION OF REQUIRED MATERIAL, SERVICE OR CONSTRUCTION	UNIT	YEARLY ESTIMATE	UNIT PRICE	EXTENDED PRICE
Group A				
1. Battery, Dry Cell, Alkaline "C", 12/box, Energizer, Eveready, Duracell, or Rayovac. <u>Interstate DR40080</u> Manufacturer/Part Number	442	Box	\$ <u>7.75</u>	\$ <u>3425.50</u>
2. Battery, Dry Cell, Alkaline "D", 12/box, Energizer, Eveready, Duracell, or Rayovac. <u>Interstate DR40085</u> Manufacturer/Part Number	822	Box	\$ <u>8.13</u>	\$ <u>6682.86</u>
3. Battery, Dry Cell, Alkaline "9-volt", 12/box, Energizer, Eveready, Duracell, or Rayovac. <u>Interstate DR40067 (8-pack)</u> Manufacturer/Part Number	410	Box	\$ <u>8.02</u>	\$ <u>3288.20</u>
4. Battery, Dry Cell, Carbon-Zinc, "6-volt", Lantern, Eveready, Duracell, or Rayovac. <u>Interstate DR41403</u> Manufacturer/Part Number	250	Each	\$ <u>1.25</u>	\$ <u>312.50</u>
5. Battery, Dry Cell, Carbon-Zinc, "12-volt", Lantern, Eveready, Duracell, or Rayovac. <u>Evergreen/Vinnic Dry1425</u> Manufacturer/Part Number	22	Each	\$ <u>7.86</u>	\$ <u>172.92</u>
6. Battery, Dry Cell, Alkaline "AA", 24/box, Energizer, Eveready, Duracell, or Rayovac. <u>Interstate DR40070</u> Manufacturer/Part Number	7,296	Box	\$ <u>5.09</u>	\$ <u>37136.64</u>

Interstate
 Company Name All Battery Center

Price Sheet

DESCRIPTION OF REQUIRED MATERIAL, SERVICE OR CONSTRUCTION	UNIT	YEARLY ESTIMATE	UNIT PRICE	EXTENDED PRICE
Group A (continued)				
7. Battery, Dry Cell, Alkaline "AAA", 24/box, Energizer, Eveready, Duracell, or Rayovac. <u>Interstate DRY0075</u> Manufacturer/Part Number	2,000	Box	\$ <u>4.86</u>	\$ <u>9720.00</u>
8. Battery, Sealed Lead Acid Camcorder, 12-volt. <u>N/A per Addendum #2</u> Manufacturer/Part Number	11	Each	\$ _____	\$ _____
9. Battery, Infolithium Camera, Sony, NP-F550. <u>Interstate CAM0547</u> Manufacturer/Part Number	6	Each	\$ <u>33.23</u>	\$ <u>199.38</u>
10. Battery, Dry Cell, NI-CAD, Radio, NTN-7058. <u>Interstate RAD1385</u> Manufacturer/Part Number	6	Each	\$ <u>46.67</u>	\$ <u>280.02</u>
11. Battery, Dry Cell, Saber, Radio, NTN-7144, MTS 2000. <u>Interstate RAD1830</u> Manufacturer/Part Number	6	Each	\$ <u>23.47</u>	\$ <u>140.82</u>
12. Battery, Dry Cell, 7.5V, STX, Radio, NTN-4327C. <u>Interstate RAD0180</u> Manufacturer/Part Number	6	Each	\$ <u>45.16</u>	\$ <u>270.96</u>
13. Battery, Dry Cell, 7.5V, Saber, Radio, NTN-4327C. <u>N/A per Addendum #2</u> Manufacturer/Part Number	6	Each	\$ _____	\$ _____

Company Name Interstate All Battery Center

Price Sheet

	DESCRIPTION OF REQUIRED MATERIAL, SERVICE OR CONSTRUCTION	UNIT	YEARLY ESTIMATE	UNIT PRICE	EXTENDED PRICE
Group A (continued)					
14	Battery, Lithium, AAA, Energizer, Eveready, Duracell, or Rayovac. <u>Energizer LIT0023 (4pk)</u> Manufacturer/Part Number	400	Each pk	\$2.14 8.56	\$856.00
15	Battery, Lithium, AA, Energizer, Eveready, Duracell, or Rayovac. <u>Energizer PH0003 (4pk)</u> Manufacturer/Part Number	400	Each pk	\$2.49 9.96	\$996.00
16	Battery, Lithium, 9-volt, Energizer, Eveready, Duracell or Rayovac. <u>UltraLife LIT1004</u> Manufacturer/Part Number	100	Each	\$6.35	\$635.00
17	Battery, Lithium, 6-volt, Energizer, Eveready, Duracell, or Rayovac. <u>Interstate PH00020</u> Manufacturer/Part Number	30	Each	\$4.68	\$140.40
18	Battery, Lithium, 3.6-volt, Energizer, Eveready, Duracell, or Rayovac. <u>n/A Per Addendum #2</u> Manufacturer/Part Number	26	Each	\$	\$
19	Photo Lithium, 3-volt, Energizer, Eveready, Duracell, or Rayovac. <u>Interstate PH00010</u> Manufacturer/Part Number	50	Each	\$1.54	\$77.00

Company Name Interstate All Battery Center

Price Sheet

DESCRIPTION OF REQUIRED MATERIAL, SERVICE OR CONSTRUCTION	UNIT	YEARLY ESTIMATE	UNIT PRICE	EXTENDED PRICE
Group A (continued)				
20. Flash light, 2 Cell - 4068 Duracell Industrial with long life batteries or equal	100	Each	\$ _____	\$ _____
<u>N/A per addendum #2</u>				
Manufacturer/Part Number				
Group A (continued)				
21. Flash Light, 3 Cell - 1351 Every Ready D Cell, Mfg. Rayovac.	100	Each	\$ <u>8.13</u>	\$ <u>203.25</u>
<u>Interstate DRY0085 (12pk)</u>				
Manufacturer/Part Number				
about 25 pks				
22. Flash Light 3 Cell - Maglite D Cell Mfg. Maglite.	50	Each	\$ <u>8.13</u>	\$ <u>105.69</u>
<u>Interstate DRY0085 (12pk)</u>				
Manufacturer/Part Number				
about 13 pks				
23. Flashlight bulb, PR2BP or equal.	12	Each	\$ _____	\$ _____
<u>N/A per addendum #2</u>				
Manufacturer/Part Number				
Total Group A:				\$ <u>64,643.14</u>

Specify percentage off list price and/or catalogs for like items not named in Group A. _____%

Company Name Interstate All Battery center Price Sheet

DESCRIPTION OF REQUIRED MATERIAL, SERVICE OR CONSTRUCTION	UNIT	YEARLY ESTIMATE	UNIT PRICE	EXTENDED PRICE
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Group B

1	Battery, Techbuild, 9KR1100AU CPD, SANKR1100aaU 1.2v aa, 1100MAH NICD, Tech Sanyo Cylin Nigso.	12	Each	\$ <u>4.53</u>	\$ <u>54.36</u>
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Interstate ASC0107

Manufacturer/Part Number

2.	Battery, Techbuild, 7.2 2700MAH Radat, SANHRAU 1.2v A 2700MAH NIMH, Tech Sanyo Cylin NIMH.	2	Each	\$ <u>10.08</u>	\$ <u>20.16</u>
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Interstate ASC1005

Manufacturer/Part Number

Specify percentage off list price and/or catalogs for like items not named in Group B. 60%

Percentage Off List Price For Other Miscellaneous Items not named in Groups A and B 60 % (must indicate a percentage).

* Applicable Tax 8.05 %

* State correct jurisdiction to receive sales tax on the Vendor's Bid Offer, form CS-P201 (B) included in this Invitation for Bid document.

Less prompt payments discount terms of n/a % n/a days/ or Net 30 days. (To apply after receipt and acceptance of an itemized monthly statement.) For bid evaluation purposes, the City cannot utilize pricing discounts based upon payments being made in less than 30 days from receipt of statement.

Ordering and Invoice Instructions

In order to facilitate internal control and accounting, each City Department will order and must be invoiced separately. Monthly invoices must be segregated by City Department number and mailed or delivered directly to the City Customer Department. For most materials, there will be between three - (3) and six - (6) ordering departments. At the time an order is placed, the contractor must obtain the ordering department's cost center numbers for billing purposes. The use of the department's cost center numbers will be in addition to the purchase order number. Once a month, the contractor shall submit a consolidated statement which shall itemize the invoice numbers, invoice date, invoice amounts, and the total amount billed to Accounting. Discount offering will be based upon days from receipt of the consolidated monthly statement. Invoice(s) shall not show previous balances.

Initial Bid Tabulations

The following table is generated from the initial, raw information collected from Invitations for Bid. Vendor responsiveness has yet to be established and no award decision has been made.

Solicitation Number	Vendor	Item # or Total	Price/Cost	Procurement Officer
09-031	Joe Tierno	Group A	\$137,915.56	Ted Stallings
		Group B	No Bid	
	Grainger	Group A	\$67,162.12	
		Group B		
	Battery Connection	Group A	\$14,466.28	
		Group B		
		Item 1	\$468.00	
		Item 2	\$78.00	
	Arizona Glove and Safety	Group A	\$111,748.95	
		Group B	No Bid	
	Interstate Batteries	Group A	\$57,284.70	
		Group B		
	Apollo Safety Industry	Group A	\$73,613.30	
		Group B	No Bid	
	Interstate All Battery Center	Group A	\$64,643.14	
		Group B		
		Item 1	\$54.36	
		Item 2	\$20.16	
	Lowes Co		Addendum	
	Swabs	Group A	\$40,271.89	
		Group B	No Bid	