

SERIAL 06026 C AUTOMOTIVE PARTS & SERVIC

DATE OF LAST REVISION: October 07, 2008 CONTRACT END DATE: June 30, 2009

CONTRACT PERIOD THROUGH JUNE 30, 2009

TO: All Departments
FROM: Department of Materials Management
SUBJECT: Contract for **AUTOMOTIVE PARTS & SERVICE**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **June 21, 2006**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

AS/bg
Attach

Copy to: Materials Management
 Gidget Vigil, Equipment Services

(Please remove Serial 00109-X and 00224-X from your contract notebooks)

INVITATION FOR BIDS FOR: **AUTOMOTIVE PARTS & SERVICE (NIGP CODE 06000)**

1.0 **INTENT:**

The intent of this Invitation for Bids (IFB) is to establish a contract for the purchase of a full line of original equipment manufacturer (O.E.M.) and after-market automotive parts and service facilities; to cover Maricopa County Equipment Services Department requirements for County owned passenger cars, light and heavy-duty trucks. The purchase of parts will be for inventory stock, and just in time parts

2.0 **TECHNICAL SPECIFICATIONS:**

2.1 AUTOMOTIVE PARTS DISTRIBUTORS:

Automotive distributors for O.E.M. and after-market parts shall actively be in business and hold inventory on the manufacturer's offered. All automotive parts shall be equivalent to manufacturer O.E.M. specifications. Products substantially equivalent to those designated shall qualify for consideration. The list below is to give bidders a general scope of Equipment Service Department requirements but not limited to:

ALTERNATOR/STARTERS NEW/REMANUFACTURED	LEAF SPRINGS & SUSPENSION
AIR CONDITIONING	MOTOR MOUNTS
BATTERIES-AUTOMOTIVE	POWER STEERING COMPONENTS
BEARINGS	RADIATORS
BELTS & HOSES	SEALS
BRAKES & HARDWARE	SHOCKS
CABLE & CASING	SPARK PLUGS
CHASSIS PARTS	TEMPERATURE CONTROL
CHEMICALS	THERMOSTATS & CAPS
ELECTRICAL PARTS	TIMING COMPONENTS
EXHAUST PRODUCTS	TRANSMISSION FILTER KITS
FREON	TRANSMISSION REBUILD/EXCHANGE
FILTERS-OIL/AIR/FUEL	U-JOINTS
FRONT WHEEL DRIVE	WATER PUMPS-NEW/REMANUFACTURED
FUEL PUMPS & SENDING UNITS	WINDSHIELD WIPERS
GAUGES	WINDOW & WIPER MOTORS
HOSES & FITTINGS	WIRE & CABLE PRODUCTS
IGNITION COMPONENTS	

2.2 VEHICLES:

The current passenger car, light-truck, and heavy-duty truck makes on hand are: General Motors (GM), Ford, Dodge, Chrysler, Plymouth / Jeep; vehicle years range from 1985 to 2006 models. **A vehicle list will be provided at the pre-bid meeting.**

2.3 PARTS AND ACCESSORIES:

2.3.1 FILTERS:

The aftermarket filters in stock shall be Wix brand or equal. The brand name is to define the quality of products desired and is not intended to be restrictive or to limit competition. The fuel filters shall meet the performance required when using Bio-Diesel fuel up to B20 in the County fleet.

2.3.2 BRAKE & CLUTCH COMPONENTS:

2.3.2.1 All brake and clutch components required are for hydraulic and air.

2.3.2.2 Brake and clutch services required; turning brake drums and rotors, machining fly wheels.

2.3.3 SHOCK ABSORBERS:

2.3.3.1 All shock absorbers shall include mounting hardware and bushings for proper installation.

2.3.3.2 All components shall be a minimum of twelve (12) months warranty from date of installation or mileage as applicable.

2.3.4 BATTERIES:

2.3.4.1 Batteries shall be of a lead calcium positive and negative plate construction. The cool cranking amps (CCA) shall be 30 seconds at 0° F and reserve capacities (RC) minutes shall be at 25 amps 80 degree F. The Bidders shall submit the battery product information sheets with bid packet.

2.3.4.2 All batteries delivered shall be 100% charged and meet SAE J537 and J930 standard for storage batteries and be in compliance with The Maintenance Council (TMC) recommended practice RP 125, latest revision.

2.3.4.3 All batteries shall meet the manufacturer's vibration resistant design.

2.3.4.4 Material Safety Date Sheets (MSDS) shall be provided with each delivery.

2.3.4.5 All batteries shall have a permanent identification label (not handwritten) with the following information; brand, (BCI) group size, (CCA), (RC).

2.3.4.6 The contractor shall provide and assemble the battery stand required to store batteries for each location for the duration of the contract at no cost. The battery stand shall be returned to the contractor at the end of the contract period.

2.3.4.7 The contractor's delivery driver shall rotate batteries, oldest to newest.

2.3.4.8 All battery warranties shall be a minimum of 1 year product exchange from date of purchase.

2.3.4.9 Batteries shall be purchased on a one for one basis. No core charges shall be applied. The contractor shall pick up all cores and/or disposal batteries when deliveries are made at no cost.

2.3.5 FREON:

The contractor(s) shall provide their cylinder deposit policy. Equipment Services prefers to exchange existing empty 30-pound cylinders at the time of receiving new orders. Cylinder fittings shall conform to the automotive industry for both R-12 and R134A. Cylinders shall be labeled with the accurate product. The contractor(s) shall be responsible for any damage occurring to the automotive Refrigerant Dual Recovery Recycling Recharging Stations as a result of contaminated, mis-labeled cylinders or improper fittings. Material Safety Data Sheets (MSDS) shall be provided with every delivery.

2.3.6 HOSES AND FITTINGS:

The contractor(s) shall provide pricing for hydraulic hoses and fitting assemblies. The fittings shall be crimped and ready for installation. There may be some water and air

applications required. Weatherhead (or equivalent) is the current brand used and is preferred.

2.3.7 TRANSMISSION REBUILD OR EXCHANGE:

The contractor(s) shall be regularly established in the business of rebuilding and replacement of automatic transmissions. Technical capability shall be a factor.

2.3.7.1 The contractor shall notify customer service department when a transmission does not require a complete rebuild or exchange and minor repairs will eliminate the problem.

2.3.7.2 Bid price shall include parts and labor to rebuild or exchange automatic transmissions, including hard parts, new/rebuilt converters, dynamometer tested, modulator (when applicable), new fluid, flushing transmission cooler/lines and transportation cost pick up and delivery locations.

2.3.7.3 The contractor shall dyno test the transmission before installing in the County vehicle. Transmission shall be tested for leaks, proper shift and level of transmission fluid before delivering back to Equipment Services designated location.

2.3.7.4 The contractor shall place a permanent tag to the transmission with the contractor's name, date of rebuild and installation date.

2.3.7.5 The contractor shall have prior approval to replace additional parts (i.e., U-joints, motor mounts, cooler lines, etc.)

2.3.8 EQUIPMENT SERVICE DEPARTMENT SERVICE CENTERS:

The Equipment Services Department operates 5 automotive service centers; each location holds their own inventory. The work schedules are Monday through Friday, excluding holidays; hours of operation are different per location. As follows:

2.3.8.1 Durango Main Service Center, 3325 W. Durango, Phoenix, 85009.(602-506-4868) 5:00 a.m. to 4:30 p.m.

2.3.8.2 Mesa Service Center, 155 E. Coury, Mesa, 85210 (602-506-4794) 6:00 a.m. TO 4:30 p.m.

2.3.8.3 Dysart Service Center, 16821 N. Dysart Rd. Surprise, 85374 (623-583-1836) 7:00 a.m. TO 3:30 p.m.

2.3.8.4 Downtown Service Center, 120 S. 4th Ave, Phoenix, 85003.(602-506-2909) 7:00 a.m. TO 5:00 p.m.

2.3.8.5 Buckeye Service Center, 26449 W. HWY 85, Buckeye, 85326 (623-386-7461) 6:00 a.m. TO 2:30 p.m.

NOTE: Bidder's are to indicate the location(s) capable of supplying the daily requirements, such as "just in time parts".

2.3.9 DELIVERY OF PARTS:

Deliveries shall be made to all locations within 2 hours of placing orders. Exceptions are made when the site is more than 2 hours in distance (travel time) from contractor(s) facility.

2.3.9.1 Equipment Services shall not be responsible for any special deliveries / freight (i.e., overnight, airfreight, UPS direct, etc.) on normal stock parts. All priority deliveries shall be authorized by Equipment Services' designated employee and that person's name shall be on the invoice in order to authorize special delivery payment.

2.3.9.2 Contractor(s) shall contact the designated service center on all delivery delays.

2.3.9.3 Contractor(s) shall provide the best times to place orders for same day deliveries.

2.3.9.4 Contractor(s) shall be available for 'hot shots runs" upon request.

2.3.10 WARRANTY:

The minimum warranty shall be 90 days or manufacturers warranty whichever is greater. Warranty shall be replaced within 24 hours of notification. When replacing a warranty part installed at a service facility the invoice shall describe in detail the complaint, cause, cure, and shall be at no charge to the County. The effective date on all warranties shall begin at the time of installation by both service facility and Equipment Services Department.

2.3.10.1 The minimum warranty on all rebuilt/exchanged transmissions parts and labor against defects in material and workmanship shall be thirty-six (36) months or fifty thousand (50,000) miles, whichever come first.

2.3.10.2 The contractor(s) shall provide a warranty program for parts. The contractor shall provide all material, forms, etc. required to participant in the warranty program.

2.3.11 BRAND NAMES:

Brand names listed are to define quality of products desired and are not intended to be restrictive or limit competition. The listing below should not be considered all inclusive. Low bid may not prevail (such as quality and service). Bids on brands other than those listed below are subject to approval based on evaluation.

AC DELCO	MONROE
ANCO	NATIONAL SEALS
CHAMPION	BENDIX / WAGNER
BENDIX / HALDEX	EATON FULLER
DAYCO	WEATHERHEAD
MOTORCRAFT	WIX BRAND
FORD	BCA BEARINGS
JOHNSON CONTROL AUTO BATTERIES	WEB / GUINTE
GATES	MERITOR

2.3.12 BLANKET PRICING:

Material to be purchased against this contract covers a wide variety of replacement parts, supplies, accessories and components. DISCOUNT PRICING IS STRONGLY ENCOURAGED TO ALLOW FOR GREATEST COVERAGE. THE CONTRACTOR(S) IS RESPONSIBLE FOR PROVIDING PRICING INFORMATION ON EACH PRODUCT OFFERED. Submit price list(s) by catalog books, website access, or CD-Rom - formatted in excel. If a software license is required to view pricing information, the contractor shall provide it to the County at no cost. **IF BIDDERS FAIL TO SUBMIT PRICING INFORMATION IN ONE OF THE ABOVE FORMATS, THIS MAY RESULT IN REJECTION OF BID.** Contractors may offer pricing for

related commodities and services not specified herein by listing on Attachment A or a separate sheet of paper.

2.3.13 PRODUCT DEFINITION:

Certain products covered in this IFB are acceptable if “rebuilt” or “remanufactured”, at the option of the County. Any item(s) bid shall be assumed to be “new” unless so identified otherwise by the bidder. All items bid, without regard to “classification”, shall meet or exceed the ORIGINAL EQUIPMENT MANUFACTURER (OEM) requirements.

2.3.14 STOCK PURCHASE:

2.3.14.1 The contractor may be required to purchase inventory on hand at the time of award.

2.3.14.2 Current inventory is listed at Exhibit 2. A new inventory will be supplied prior to start of operation by the contractor.

2.3.14.3 On Attachment A, Pricing Page(s), indicate the percent (%) of list price you will offer.

2.3.15 INVENTORY ADJUSTMENTS:

The contractor(s) shall accept the return of all parts considered non-moving or seasonal parts pulled during a six (6) month inventory adjustment at no cost or penalty.

2.3.16 RETURN POLICY:

The bidders shall state their return policy and reference the “inventory adjustment” (see section 2.3.15).

2.3.16.1 When a restocking charge is applied, the invoice shall reflect the original purchase price of each part returned and the restocking charge shall be on a separate line.

2.3.16.2 Damaged, broken or unsealed packages shall not be accepted.

2.3.16.3 All credit memos shall reference original invoice or return slip number. The contractor shall provide, with company name, a return / credit slip booklet at no cost to the County.

2.4 SERVICE:

2.4.1 The contractors offering to repair vehicles under manufacturer’s warranty shall be certified has a warranty repair facility and be capable of repairs beyond warranty work. This is not intended to be restrictive for only warranty repair facilities. The service facility shall be open Monday through Friday, from 7:00 a.m. to 4:30 p.m.

2.4.2 WORK ORDERS:

Equipment Services’ customer service department shall coordinate all work orders to the contractor(s). To authorize the repair, a work order and vehicle number shall be issued. The contractor shall contact the customer service department (602-506-4678) on all delays, pick-ups, deliveries, questions or additional repair requirements.

2.4.3 RESPONSE TIME:

Response time to pick-up a vehicle for repair and/or warranty shall be within 4 hours from notification. The customer service department shall communicate to the contractor the required return date for the vehicle. The contractor shall determine if the return date is acceptable. Equipment Services Department shall contact the next lowest bidder if any of these terms can not be followed.

2.4.4 VEHICLE PICK-UP:

The contractor shall be responsible for all cost to transport vehicles under warranty. If the contractor exceeds the 4 hour response time, Equipment Services reserves the right to make other arrangements to deliver the vehicle to their facility and reverse the cost to the contractor. The Equipment Services Department shall be responsible for the transport of vehicles sent to contractor's facility to assist in overflow work.

2.4.5 ESTIMATE OF REPAIR:

The contractor shall notify customer service if the estimated repairs and/or the return date have changed.

2.4.6 STATUS REPORTS:

The contractor shall submit a daily report with the vehicle number, date received, and detailing the status of the repair via email or fax (602-506-1182) to the attention of the designated employee. The report shall be submitted every day by 4:00 p.m.

2.4.7 LABOR RATES:

Bidder(s) shall provide labor rates for repairs performed at contractor's service facility and labor rates, if different, for after-hours, holidays, weekends and emergency service. Prior approval shall be made by Equipment Services' authorized employee and that person's name shall be listed on the invoice in order to authorize for payment.

2.4.7.1 If contractor(s) uses hourly and flat rates (i.e. Mitchell on Demand), the rate guide shall be submitted with their bid packet.

2.4.7.2 The invoices shall be submitted within forty-eight (48) hours from date of service.

2.4.7.3 Equipment Services reserves the right to dispute charges on labor hours and repairs performed if deemed excessive / unreasonable. If any portion of the repair performed is determined to be excessive charges, the contractor shall credit the original invoice referencing the work order and the vehicle number.

2.5 CERTIFICATIONS:

It is the responsibility of the contractors to meet all safety standards, licenses and certified technicians required to perform service and repairs.

2.6 SAFETY STANDARDS /REGULATIONS:

All safety and environmental regulations shall meet:

2.6.1 Code of Federal Regulation (CFR) under Title 49;

2.6.1.1 Inspection, Repair, and Maintenance within Part 396,

2.6.1.2 Parts & Accessories Necessary for Safe Operation within Part 393,

2.6.1.3 Federal Motor Vehicle Safety Standards within Part 571,

2.6.2 The Society of Automotive Engineer (SAE) standards,

2.6.3 Occupational Safety and Health Administration (OSHA)

2.6.4 Automatic Transmission Rebuilders Association (ATRA) and Automatic Transmission Service Group (ATSG).

2.7 BUSINESS REQUIREMENTS:

2.7.1 SETTING UP COUNTY ACCOUNT:

It shall be the responsibility of all contractors to communicate with their parts department, service area, accounts receivable and other areas involved in compliance with this pricing agreement.

2.7.2 ADDITIONAL CHARGES & FEES:

The County shall not be responsible for miscellaneous charges or fees unless it is an Arizona State or a Federal mandate. The bidders shall not include their terms and conditions with their bid packet. The only pricing agreement is on Attachment A.

2.7.3 INVOICING REQUIREMENTS:

All invoices shall be sent to our main service center billing address listed below. Invoices not disclosing the information below shall be returned to the contractor for the necessary corrections. Invoices must be legible (print/ink must be readable).

Equipment Services
3325 West Durango St.
Phoenix, Arizona 85009

Service Invoices:

- 2.7.3.1 Contract number
- 2.7.3.2 County purchase order number(not required if using credit card)
- 2.7.3.3 County work order and vehicle number
- 2.7.3.4 Arrival and completion date
- 2.7.3.5 Vin number
- 2.7.3.6 Reference Transmission model # from pricing section (when applicable)
- 2.7.3.7 Description-complaint, cause, cure
- 2.7.3.8 Part number and description
- 2.7.3.9 Quantity
- 2.7.3.10 Unit price (discount %)
- 2.7.3.11 Extended price
- 2.7.3.12 Warranty
- 2.7.3.13 Labor rate w/total hours or flat (when applicable)
- 2.7.3.14 Sales tax and tax rate (on parts only)
- 2.7.3.15 Total cost

Parts invoices:

- 2.7.3.16 Contract number
- 2.7.3.17 County purchase order number (not required if using credit card)
- 2.7.3.18 County work order
- 2.7.3.19 Part numbers and description
- 2.7.3.20 Quantity

- 2.7.3.21 Unit price (discount %)
- 2.7.3.22 Extended price
- 2.7.3.23 Warranty
- 2.7.3.24 Sale tax and tax rate
- 2.7.3.25 Total cost

2.7.4 ACCOUNTS PAYABLE CONTACT:

For all inquiries on payment processing, contact accounts payable at 602-506-4668 or 602-506-4674. We encourage electronic statements. At no time shall the payments be applied to our monthly statement total. All payments must be applied per invoice. All invoices and credits must be listed on the statement.

2.8 DOCUMENTATION OF CONTINUED NON-PERFORMANCE:

All contractors under the terms and conditions of this contract must comply with the requirements specified herein. If the contractor(s) cannot comply with the requirements and is continuously declining service due to over load / back log, out of stock or any other reasons that causes Equipment Services to use the open market; this may result in default of the contract.

2.8.1 Upon the first occurrence of non-performance, Equipment Services' designated employee shall contact the contractor to discuss in detail the complaint(s). If there is a reoccurrence of non-performance after communicating verbally / informally and we are deferred to the next contractor or open market, the contractor of record shall be responsible for all costs that exceed the contract rate. Equipment Services shall send the contractor a "letter to improve performance" via fax or email. The letter shall detail the conditions of non-performance with thirty (30) days from the date of the letter to improve performance.

2.8.2 The second occurrence of non-performance is defined as the contractor not complying with the thirty- (30) day "letter to improve performance". The Materials Management Department shall take over all corrective action. The contractor shall receive a written notice to attend a formal meeting with Equipment Services Department designated personnel and Materials Management. The purpose of the meeting will be to discuss how the contractor will improve performance.

2.8.3 The third occurrence of non-performance is defined as a thirty (30) day written "Letter of Cure" notice issued by the Materials Management Department. The contractor shall rectify the repeated issues of non-performance. Failure to cure the matter within the allotted time period designated in the "Letter of Cure" or any reoccurrence of non-performance after issuance of the "Letter of Cure" may result in contract termination for non-performance.

2.9 USAGE REPORT:

Contractor shall provide quarterly reports on all parts usage. The reports shall list parts numbers, descriptions, unit cost, total dollars, date of purchase and the date of the report.

2.10 FACILITY INSPECTION:

The County reserves the right to visit the contractor's facilities at any time during the evaluation period and thereafter the contract has been awarded. The contractor shall have necessary equipment and personnel in order to ensure full compliance with the terms of this contract at all times.

2.11 WAREHOUSE/DISTRIBUTION CENTER:

The Contractor shall have access to a local warehouse/distribution center within the Phoenix metropolitan area capable of providing the products listed herein at the time of bid submission.

Maricopa County reserves the right to inspect such warehouse/distribution center(s) to ensure compliance with terms and conditions of this solicitation.

2.12 TAX:

No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the contractor to determine any and all taxes and include the same in bid price.

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed-price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract annual anniversary date. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the Consumer Price Index or by performing a market survey.

3.4 INDEMNIFICATION AND INSURANCE:

3.4.1 INDEMNIFICATION

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions or mistakes relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting there from, caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

3.5 INSURANCE REQUIREMENTS

Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and

possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.

Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.

The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, and Errors and Omissions, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, and Errors and Omissions, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

Contractor is required to procure and maintain the following coverages indicated by a checkmark:

3.5.1 Commercial General Liability:

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$1,000,000 for each occurrence, \$2,000,000 Products/Completed Operations Aggregate, and \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

3.5.2 Automobile Liability:

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Contractor's

owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.

3.5.3 Workers' Compensation:

Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit. (N.B. - \$1,000,000 limits on larger contracts)

Contractor waives all rights against County and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract.

3.5.4 Certificates of Insurance.

3.5.4.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

3.5.4.2 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.6 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability maybe considered non-responsive and not eligible for award consideration.

3.7 NO GUARANTEED QUANTITIES.

The Contractor understands and hereby acknowledges that the County makes no representations nor guarantees the Contractor any minimum or maximum number of units of product(s) to be provided under this Contract

3.8 ORDERING AUTHORITY.

3.8.1 The Contractor should understand that any request for purchase of product(s) shall be accompanied by a valid purchase order, issued by Materials Management, or by a Certified Agency Procurement Aid (CAPA).

3.8.2 County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure

the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.

3.8.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the product(s) is the only document necessary for Customers to purchase and for the Contractor to proceed with delivery of product(s) available under this Contract.

3.8.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Contractor.

3.9 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

ANDREA STUPKA, PROCUREMT OFFICER, 602-506-3454
(astupka@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:
GIDGET VIGIL, CONTRACT ADMINSTRATOR, 602-506-4674
(gidget.beltran@MAIL.MARICOPA.GOV)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.10 EVALUATION CRITERIA.

3.10.1 The evaluation of bids shall be based on, but will not be limited to, the following:

- 3.10.1.1 Compliance with specifications.
- 3.10.1.2 Price.
- 3.10.1.3 Determination of responsibility.

3.10.2 The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.11 SUBMISSION PRICE CLARITY.

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.12 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS.

Contractors shall provide one (1) original hardcopy (labeled), one (1) extra hardcopy and one (1) electronic copies, including pricing, on CD. Contractors are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management,

320 West Lincoln, Phoenix, Arizona 85003. **The owner, corporate official or partner who has been authorized to make such commitments must sign bids.**

3.12.1 **If electronic copy is not received, as outlined above, bid shall be declared non-responsive.**

3.13 CONTRACTOR REVIEW OF DOCUMENTS.

The Contractor must review its Bid submission to assure the following requirements are met.

3.13.1 **Mandatory:** One (1) original hardcopy (labeled), two (2) hardcopy copies of Catalogs and/or Price Lists and one (1) electronic copy of pricing on a CD;

3.13.2 **Mandatory:** Attachment "A", Pricing;

3.13.3 **Mandatory:** Attachment "B", Agreement; and

3.13.4 **Mandatory:** Attachment "C", References.

3.13.5 **Mandatory:** Battery product information sheets

3.14 POST AWARD MEETING:

The Contractor may be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

This contract is awarded as follows:

AFTERMARKET:

1. Section 1.1, Primary award to C. W. Carter, Secondary award to Fleetpride
2. Section 1.2, Primary award to Arizona Brake, Secondary award to Fleetpride
3. Section 1.3, Primary award to Fleetpride, Secondary award to USD
4. Section 1.4, Primary award to Performance Plus, Secondary award to Fleetpride
5. Section 1.5, Primary award to C. W. Carter, Secondary award to USD
6. Section 1.6, Primary award to Fleetpride, Secondary award to Arizona Brake
7. Section 1.7, Primary award to Fleetpride, Secondary award to C. W. Carter
8. Section 1.8, Award to C. W. Carter
9. Section 1.9, Primary award to Turbo & Electric, Secondary award to C. W. Carter
10. Section 1.10, Primary award to Turbo & Electric, Secondary award to NAPA
11. Section 1.11, Award to Phillips Transmission

ORIGINAL EQUIPMENT MANUFACTURER(S):

1. Section 1.11, Ford: Primary award to Berge Ford, Secondary award to Five Star Ford
2. Section 1.11, Chevrolet: Primary award to Power Chevrolet Camelback, Secondary award to Courtesy Chevrolet
3. Section 1.11, Dodge: Award to Earnhardt Dodge

ARIZONA BRAKE & CLUTCH SUPPLY, 2211 N BLACK CANYON HWY, PHOENIX, AZ 85009

PRICING SHEET NIGP CODES: 0601201, 0601801, 0602101, 0603601, 0604201, 0606001, 0606301, 0608301, 0609401, 0609701

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

1.0 PRICING:

PRIMARY AWARD

1.2			BRAKE COMPONENTS	BENDIX							
1.2.1	FORD	F81Z-2001-CA	BRAKE PADS	41	MKD777	\$	73.56	\$	29.42	each	60%
1.2.3	FORD	YW7Z-2001-AA	BRAKE PADS	43	MKD748	\$	72.36	\$	28.94	each	60%
1.2.4	FORD	4L1Z-2001-AC	BRAKE PADS	20	MKD934	\$	89.51	\$	35.80	each	60%
1.2.5	FORD	F75Z-2001-AA	BRAKE PADS	36	MKD702	\$	84.41	\$	33.76	each	60%
1.2.6	FORD	4W1Z-2200-AA	BRAKE PADS	82	MKD932	\$	68.57	\$	27.43	each	60%
1.2.8	NAPA	86947	BRAKE PADS	21	145299	\$	130.71	\$	52.28	each	60%
1.2.10	FORD	2W1Z-2200-AA	BRAKE PADS	16	MKD674CFM	\$	100.20	\$	40.07	each	60%
1.2.11	FORD	XL3Z-2200-AA	BRAKE PADS	36	MKD711	\$	66.19	\$	26.47	each	60%
1.2.12	WAGNER	MX369	BRAKE PADS	22	MKD369	\$	55.22	\$	22.08	each	60%
1.2.13	WAGNER	MX370	BRAKE PADS	43	MKD459	\$	56.43	\$	22.57	each	60%
1.2.14	GM	18029805	BRAKE PADS	14	MKD369	\$	55.22	\$	22.08	each	60%
1.2.16	WAGNER	MX674A	BRAKE PADS	10	MKD674CFM	\$	100.20	\$	40.07	each	60%
1.2.17	WAGNER	SX748	BRAKE PADS	93	MKD748FM	\$	83.22	\$	33.28	each	60%
1.2.18	GM	18025354	BRAKE PADS	39	MKD359	\$	56.43	\$	22.57	each	60%
1.2.19	FORD	3W7Z-2001-BA	BRAKE PADS	98	MKD931	\$	88.36	\$	35.34	each	60%
1.2.21	FORD	YW7Z-2C026-AA	BRAKE ROTOR	22	145109	\$	88.57	\$	35.42	each	60%
1.2.22	FORD	F81Z-2C026-AA	BRAKE ROTOR	27	145325	\$	190.77	\$	76.29	each	60%
1.2.24	FORD	F8VZ-1125-AA	BRAKE ROTOR	35	145191	\$	129.84	\$	51.93	each	60%

ARIZONA BRAKE & CLUTCH SUPPLY, 2211 N BLACK CANYON HWY, PHOENIX, AZ 85009

1.2.25	FORD	F81Z-1125-AB	BRAKE ROTOR	14	145309	\$	126.78	\$	50.71	each	60%
1.2.26	NAPA	86943	BRAKE ROTOR	70	145275	\$	98.62	\$	39.44	each	60%
1.2.27	WAGNER	BD125514	BRAKE ROTOR	52	145191	\$	129.84	\$	51.93	each	60%
1.2.28	FORD	3W1Z-1125-AA	BRAKE ROTOR	122	145326	\$	112.18	\$	44.86	each	60%
1.2.29	FORD	3W7Z-2C026-AA	BRAKE ROTOR	47	145353	\$	126.07	\$	50.42	each	60%
1.2.30	GM	15679710	BRAKE ROTOR	22	141453	\$	96.91	\$	38.76	each	60%
1.2.31	WAGNER	PAB656R	BRAKE SHOES	21	RAF452	\$	130.44	\$	52.17	each	60%
1.2.32	WAGNER	PAB473R	BRAKE SHOES	18	RAF473	\$	62.85	\$	25.14	each	60%
1.2.34	FORD	F81Z-2B120-AA	BRAKE - CALIPER	19	R55861	\$		\$	52.39	each	60%
1.2.35	GM	88982875	BRAKE - PARKING	33	781	\$	113.39	\$	45.36	each	60%

SECONDARY AWARD

1.6			WIPER BLADES								
1.6.1	ANCO	31-14	WIPER BLADE 14"	13		\$		\$	3.71	each	NET
1.6.2	ANCO	31-16	WIPER BLADE 16"	145		\$		\$	4.09	each	NET
1.6.3	ANCO	31-17	WIPER BLADE 17"	20		\$		\$	4.09	each	NET
1.6.4	ANCO	31-18	WIPER BLADE 18"	656		\$		\$	3.91	each	NET
1.6.5	ANCO	31-19	WIPER BLADE 19"	296		\$		\$	3.91	each	NET
1.6.6	ANCO	31-20	WIPER BLADE 20"	1,024		\$		\$	5.11	each	NET
1.6.7	ANCO	31-22	WIPER BLADE 22"	2,254		\$		\$	5.11	each	NET
1.6.8	ANCO	31-24	WIPER BLADE 24"	55		\$		\$	5.53	each	NET

MANUFACTURER	PRICE LIST DATE	PRICE COLUMN TO BE USED	DISCOUNTS OFFERED
2.10 NATIONAL SEALS	1-Nov-05	LIST	69.15%
2.16 WEB GUNITE			68.44%
2.17 BCA BEARINGS	1-Nov-05	LIST	65%
2.18 MERITOR	3-Jan-06	LIST	62.11%
2.21 ABCSHOE HEAVY DUTY	20-Apr-06	LIST	73.68%
2.22 ABC SHOE MED DUTY	20-Apr-06	LIST	73.68%
2.23 HALDEX		LIST	64.47%
2.25 EUCLID	1-Jan-06	LIST	62.05%

ARIZONA BRAKE & CLUTCH SUPPLY, 2211 N BLACK CANYON HWY, PHOENIX, AZ 85009

2.26 BENDIX AIR NEW	LIST	60.01%
2.27 BENDIX AIR REBUILT	LIST	62%
2.28 BENDIX HYDRAULICS	LIST	60.01%
2.29 BALDWIN	JOBBER	58+2%

3.0 SERVICE RATES - BIDDERS INDICATE "N/A" WHEN A SECTION DOESN'T APPLY:

- 3.1 Labor rate at contractor facility: \$67.00
- 3.2 Labor rate for after hours, weekends, holidays and emergency (if different): \$67.00
- 3.3 Flat rate pricing submitted (i.e.Mitchell on Demand): YES [] OR NO [X]
- 3.4 Brake drum turning by inch: \$0.14
- 3.5 Brake rotor turning by inch: \$0.14
- 3.6 Flat Fly wheel turning per inch: \$1.50
- 3.7 Stepped fly wheel turning per inch: \$2.00

4.0 POLICIES AND PROCEDURES-BIDDERS TO INDICATE "N/A" WHEN A SECTION DOESN'T APPLY:

4.1 Core Exchange (SPECIFY):

All cores exchanged like for like or a core charge will apply and shown on each invoice as a line item and as a total at the right bottom of the invoice

4.2 Minimum orders (SPECIFY): No minimum invoice amount.

4.3 Return Policy (SPECIFY): Within 60 days of invoice date.

4.4 Business hours and delivery time (indicate best times to order to receive same day deliveries):
 Monday-Friday 7:00 am - 9:00 pm
 Saturday 7:00 am - 1:30pm

4.5 Warranty Program (SPECIFY):

4.6 Responsible person to contact when questions / problem arise: Joe Smith 602-769-0826

ARIZONA BRAKE & CLUTCH SUPPLY, 2211 N BLACK CANYON HWY, PHOENIX, AZ 85009

6.0 Indicate the location(s) able to provide supplies required on a daily basis such as "just in time" parts: 2211 N. Black Canyon Hwy - Phoenix

6.1 Durango service center, 3325 West Durango Street, Phoenix, Arizona, 85009 YES

6.2 Mesa service center, 155 East Coury, Mesa, Arizona, 85210 YES

6.3 Dysart service center, 16821 North Dysart Road, Surprise, Arizona, 85374 YES

6.4 Downtown service center, 120 South 4th Avenue, Phoenix, Arizona, 85003 YES

6.5 Buckeye service center, 26449 West Highway 85, Buckeye, Arizona, 85326 YES

Terms: 2% 10 Net 30

Vendor Number: W000003287 X

Telephone Number: 602-256-7966

Fax Number: 602-284-1283

Contact Person: Connie Ball

E-mail Address: mcball1@msn.com

Certificates of Insurance Required

Contract Period: To cover the period ending **June 30, 2009.**

BERGE FORD, 460 E AUTO CENTER DR, MESA, AZ 85204

PRICING SHEET NIGP CODES: 0601201, 0601801, 0602101, 0603601, 0604201, 0606001, 0606301, 0608301, 0609401, 0609701

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

OTHER GOVT. AGENCIES MAY USE THIS CONTRACT: YES NO

SECONDARY AWARD

		TRANSMISSION REBUILD / EXCHANGE					
	MANUFACTURER	MODEL		QTY	REBUILD / EXCHANGE	CORE	REMOVAL & INSTALLATION
1.11.5	FORD	4R70W	5.4L 2WD	8	\$1,379.79	\$600.00	\$435.00
1.11.6	FORD	4R100	4.6L 2WD	13	\$1,871.53	\$1,000.00	\$345.00
1.11.7	FORD	5R55E-11	4.9L 2WD	2	\$1,815.11	\$1,000.00	\$367.50
1.11.8	FORD	E40D	4.6L 2WD	3	\$1,871.53	\$1,000.00	\$345.00

2.0 BLANKET DISCOUNT PRICING

MANUFACTURER	PRICE LIST DATE	PRICE COLUMN TO BE USED	DISCOUNTS OFFERED
2.2 MOTOR CRAFT	1-Apr-06	Dealer cost	Cost + 10%

3.0 SERVICE RATES - BIDDERS INDICATE "N/A" WHEN A SECTION DOESN'T APPLY:

3.1 Labor rate at contractor facility: \$75.00 /hr

3.2 Labor rate for after hours, weekends, holidays and emergency (if different): \$

3.3 Flat rate pricing submitted (i.e. Mitchell on Demand): YES [] OR NO [X]

BERGE FORD, 460 E AUTO CENTER DR, MESA, AZ 85204

- 3.4 Brake drum turning by inch: \$
- 3.5 Brake rotor turning by inch: \$
- 3.6 Flat Fly wheel turning per inch: \$
- 3.7 Stepped fly wheel turning per inch: \$
- 4.0 POLICIES AND PROCEDURES-BIDDERS TO INDICATE "N/A" WHEN A SECTION DOESN'T APPLY:
 - 4.1 Core Exchange (SPECIFY):

Billed when core sent out. Credit given within 7 days of core return. No extra charge for damages to cores as long as core return policies met. All parts present. Same package as new part. Fluids drained.
 - 4.2 Minimum orders (SPECIFY): N/A
 - 4.2 Return Policy (SPECIFY):

Special order parts must be returned within 30 days. All stock parts should be returned within 60 days for full credit
 - 4.4 Business hours and delivery time (indicate best times to order to receive same day deliveries):

Open M-F 6:30-7:00 for ordering
Sat. orders taken 8-3:00
Last delivery to Phx. 2:30 Mesa: 4:30
 - 4.5 Warranty Program (SPECIFY):

All Ford and Motorcraft parts warranted by Ford for a minimum of 12 months; 12,000 miles. OTC exchange with VIN & mileage
 - 4.6 Responsible person to contact when questions / problem arise:

Brian Gertig - Wholesale Parts Manager
460 E Auto Center Dr
Mesa, AZ 85204
480-226-0980 C 480-497-7660 W
- 5.0 INDICATE THE PERCENT (%) OF LIST PRICE TO PURCHASE THE COUNTY'S EXISTING INVENTORY: 65 %
- 6.0 Indicate the location(s) able to provide supplies required on a daily basis such as "just in time" parts:

BERGE FORD, 460 E AUTO CENTER DR, MESA, AZ 85204

- | | |
|---|-----|
| 6.1 Durango service center, 3325 West Durango Street, Phoenix, Arizona, 85009 | Yes |
| 6.2 Mesa service center, 155 East Coury, Mesa, Arizona, 85210 | Yes |
| 6.3 Dysart service center, 16821 North Dysart Road, Surprise, Arizona, 85374 | No |
| 6.4 Downtown service center, 120 South 4th Avenue, Phoenix, Arizona, 85003 | Yes |
| 6.5 Buckeye service center, 26449 West Highway 85, Buckeye, Arizona, 85326 | No |

Terms: Net 10

Vendor Number: W000003030 X

Telephone Number: 480-497-7660

Fax Number: 480-497-7581

Contact Person: Brian Gertig

E-mail Address: parts@bergeford.com

Company Web Site: www.bergeford.com

Certificates of Insurance Required

Contract Period: To cover the period ending **June 30, 2009.**

C.W. CARTER CO., 1717 W ROOSEVELT, PHOENIX, AZ 85007

PRICING SHEET NIGP CODES: 0601201, 0601801, 0602101, 0603601, 0604201, 0606001, 0606301, 0608301, 0609401, 0609701

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO REBATE 2 %

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

1.0 PRICING:

PRIMARY AWARD

1.1 ITEM NUMBER	MFG	PART # / MODEL #	DESCRIPTION	USAGE	MFG EQUIVALENT	BIDDER'S LIST PRICE	BIDDER'S DISCOUNT PRICE
			FILTERS				
1.1.1	WIX	42020	FILTER - AIR	114		\$ 5.78	\$ 2.25
1.1.2	WIX	42126	FILTER - AIR	37		\$ 20.05	\$ 7.82
1.1.3	WIX	42133	FILTER - AIR	26		\$ 7.94	\$ 3.10
1.1.4	WIX	42222	FILTER - AIR	16		\$ 19.19	\$ 7.48
1.1.5	WIX	42321	FILTER - AIR	56		\$ 34.69	\$ 13.53
1.1.6	WIX	42382	FILTER - AIR	12		\$ 51.73	\$ 20.17
1.1.7	WIX	42385	FILTER - AIR	15		\$ 9.25	\$ 3.61
1.1.8	WIX	42518	FILTER - AIR	18		\$ 25.84	\$ 10.08
1.1.9	WIX	42613	FILTER - AIR	10		\$ 56.67	\$ 22.10
1.1.10	WIX	42714	FILTER - AIR	12		\$ 4.86	\$ 1.90
1.1.11	WIX	46036	FILTER - AIR	10		\$ 6.35	\$ 2.48
1.1.12	WIX	46040	FILTER - AIR	32		\$ 7.26	\$ 2.83
1.1.13	WIX	46051	FILTER - AIR	22		\$ 7.59	\$ 2.96
1.1.14	WIX	46096	FILTER - AIR	37		\$ 18.82	\$ 7.34
1.1.15	WIX	46117	FILTER - AIR	195		\$ 11.56	\$ 4.51

C.W. CARTER CO., 1717 W ROOSEVELT, PHOENIX, AZ 85007

1.1.16	WIX	46126	FILTER - AIR	15	\$	6.62	\$	2.58
1.1.17	WIX	46134	FILTER - AIR	1,257	\$	7.72	\$	3.01
1.1.18	WIX	46174	FILTER - AIR	10	\$	8.53	\$	3.33
1.1.19	WIX	46302	FILTER - AIR	22	\$	9.98	\$	3.89
1.1.20	WIX	46316	FILTER - AIR	167	\$	20.88	\$	8.14
1.1.21	WIX	46390	FILTER - AIR	20	\$	10.10	\$	3.94
1.1.22	WIX	46406	FILTER - AIR	12	\$	14.53	\$	5.67
1.1.23	WIX	46418	FILTER - AIR	694	\$	16.01	\$	6.24
1.1.24	WIX	46433	FILTER - AIR	61	\$	37.53	\$	14.64
1.1.25	WIX	46440	FILTER - AIR	401	\$	17.26	\$	6.73
1.1.26	WIX	46441	FILTER - AIR	12	\$	18.17	\$	7.09
1.1.27	WIX	46556	FILTER - AIR	56	\$	71.45	\$	27.87
1.1.28	WIX	46663	FILTER - AIR	136	\$	22.44	\$	8.75
1.1.29	WIX	46664	FILTER - AIR	25	\$	57.11	\$	22.27
1.1.30	WIX	46428	FILTER - AIR	18	\$	7.76	\$	3.03
1.1.31	WIX	46648	FILTER - AIR	111	\$	15.20	\$	5.93
1.1.32	WIX	46360	FILTER - AIR	13	\$	20.38	\$	7.95
1.1.33	WIX	42524	FILTER - AIR	25	\$	9.25	\$	3.61
1.1.34	WIX	42488	FILTER - AIR	254	\$	15.44	\$	6.02
1.1.35	WIX	46253	FILTER - AIR	137	\$	11.81	\$	4.61
1.1.36	WIX	46573	FILTER - AIR	59	\$	17.72	\$	6.91
1.1.37	WIX	46804	FILTER - AIR	25	\$	22.67	\$	8.84
1.1.38	WIX	46077	FILTER - AIR	112	\$	8.93	\$	3.48
1.1.39	WIX	46139	FILTER - AIR	42	\$	7.78	\$	3.03
1.1.40	WIX	46807	FILTER - AIR	37	\$	26.25	\$	10.24
1.1.41	WIX	42253	FILTER - AIR	25	\$	47.03	\$	18.34
1.1.42	WIX	42943	FILTER - AIR	30	\$	43.37	\$	16.91
1.1.43	WIX	42484	FILTER - AIR	41	\$	12.63	\$	4.93
1.1.44	WIX	42731	FILTER - AIR	37	\$	61.35	\$	23.93
1.1.45	WIX	46522	FILTER - AIR	24	\$	22.02	\$	8.59
1.1.46	WIX	57740XE	FILTER - AIR	76	\$	77.96	\$	30.40

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1.1.47	WIX	46503	FILTER - AIR	72	\$	7.28	\$	2.84
1.1.48	WIX	46449	FILTER - AIR	20	\$	17.71	\$	6.91
1.1.49	WIX	46458	FILTER, AIR	190	\$	89.54	\$	34.92
1.1.50	WIX	46459	FILTER, AIR	10	\$	60.37	\$	23.54
1.1.51	WIX	24805	FILTER - AIR	60	\$	17.90	\$	6.98
1.1.52	WIX	24073	FILTER - COOLANT	15	\$	19.68	\$	7.68
1.1.53	WIX	24071	FILTER - COOLANT	24	\$	11.54	\$	4.50
1.1.54	WIX	33011	FILTER - FUEL	73	\$	2.61	\$	1.02
1.1.55	WIX	33097	FILTER - FUEL	93	\$	9.87	\$	3.85
1.1.56	WIX	33118	FILTER - FUEL	153	\$	9.01	\$	3.51
1.1.57	WIX	33120	FILTER - FUEL	12	\$	8.89	\$	3.47
1.1.58	WIX	33122	FILTER - FUEL	25	\$	8.34	\$	3.25
1.1.59	WIX	33124	FILTER - FUEL	10	\$	12.85	\$	5.01
1.1.60	WIX	33136	FILTER - FUEL	31	\$	17.13	\$	6.68
1.1.61	WIX	33262	FILTER - FUEL	12	\$	8.08	\$	3.15
1.1.62	WIX	33311	FILTER - FUEL	137	\$	12.26	\$	4.78
1.1.63	WIX	33338	FILTER - FUEL	13	\$	11.76	\$	4.59
1.1.64	WIX	33357	FILTER - FUEL	42	\$	9.18	\$	3.58
1.1.65	WIX	33358	FILTER - FUEL	67	\$	8.40	\$	3.28
1.1.66	WIX	33370	FILTER - FUEL	15	\$	11.78	\$	4.59
1.1.67	WIX	33371	FILTER - FUEL	15	\$	21.70	\$	8.46
1.1.68	WIX	33390	FILTER - FUEL	18	\$	6.69	\$	2.61
1.1.69	WIX	33472	FILTER - FUEL	34	\$	11.26	\$	4.39
1.1.70	WIX	33484	FILTER - FUEL	46	\$	13.15	\$	5.13
1.1.71	WIX	33518	FILTER - FUEL	69	\$	32.07	\$	12.51
1.1.72	WIX	33531	FILTER - FUEL	70	\$	18.59	\$	7.25
1.1.73	WIX	33533	FILTER - FUEL	15	\$	18.31	\$	7.14
1.1.74	WIX	33585	FILTER - FUEL	25	\$	13.85	\$	5.40
1.1.75	WIX	33595	FILTER - FUEL	1,044	\$	9.76	\$	3.81
1.1.76	WIX	33674	FILTER - FUEL	63	\$	16.66	\$	6.50
1.1.77	WIX	33517	FILTER - FUEL	10	\$	29.74	\$	11.60

C.W. CARTER CO., 1717 W ROOSEVELT, PHOENIX, AZ 85007

1.1.78	WIX	33296	FILTER - FUEL	52	\$	9.23	\$	3.60
1.1.79	WIX	33424	FILTER - FUEL	41	\$	15.39	\$	6.00
1.1.80	WIX	33579	FILTER - FUEL	34	\$	12.39	\$	4.83
1.1.81	WIX	33599	FILTER - FUEL	117	\$	60.11	\$	23.44
1.1.82	FORD	2L1Z-9155-AA	FILTER - FUEL	89	Wix	\$ 17.26	\$	6.74
1.1.83	WIX	24006	FILTER - FUEL PUMP	143	\$	7.25	\$	2.83
1.1.84	WIX	24050	FILTER - FUEL PUMP	37	\$	16.70	\$	6.51
1.1.85	WIX	33537	FILTER - FUEL WATER SEPARATOR	85	\$	23.37	\$	9.11
1.1.86	WIX	33376	FILTER - FUEL WATER SEPARATOR	108	\$	20.31	\$	7.92
1.1.87	WIX	33405	FILTER - FUEL/WATER SEPARATOR	29	\$	15.03	\$	5.86
1.1.88	WIX	33406	FILTER - FUEL/WATER SEPARATOR	13	\$	17.80	\$	6.94
1.1.89	WIX	51394	FILTER - HYDRAULIC	171	\$	5.80	\$	2.26
1.1.90	WIX	51495	FILTER - HYDRAULIC	19	\$	36.10	\$	14.08
1.1.91	WIX	51036	FILTER - OIL	767	\$	5.20	\$	2.03
1.1.92	WIX	51040	FILTER - OIL	343	\$	5.20	\$	2.03
1.1.93	WIX	51060	FILTER - OIL	1,016	\$	5.20	\$	2.03
1.1.94	WIX	51068	FILTER - OIL	37	\$	5.03	\$	1.96
1.1.95	WIX	51069	FILTER - OIL	18	\$	5.20	\$	2.03
1.1.96	WIX	51085	FILTER - OIL	694	\$	5.34	\$	2.08
1.1.97	WIX	51243	FILTER - OIL	53	\$	5.74	\$	2.24
1.1.98	WIX	51334	FILTER - OIL	51	\$	5.90	\$	2.30
1.1.99	WIX	51348	FILTER - OIL	125	\$	5.07	\$	1.98
1.1.100	WIX	51372	FILTER - OIL	4,035	\$	5.52	\$	2.15
1.1.101	WIX	51515	FILTER - OIL	124	\$	4.87	\$	1.90
1.1.102	WIX	51516	FILTER - OIL	395	\$	5.20	\$	2.03
1.1.103	WIX	51602	FILTER - OIL	17	\$	6.12	\$	2.39
1.1.104	WIX	51607	FILTER - OIL	73	\$	7.19	\$	2.80
1.1.105	WIX	51734	FILTER - OIL	171	\$	15.26	\$	5.95
1.1.106	WIX	51742	FILTER - OIL	10	\$	10.85	\$	4.23
1.1.107	WIX	51748	FILTER - OIL	50	\$	37.07	\$	14.46

C.W. CARTER CO., 1717 W ROOSEVELT, PHOENIX, AZ 85007

1.1.108	WIX	51759	FILTER - OIL	95	\$	12.48	\$	4.87
1.1.109	WIX	51792	FILTER - OIL	197	\$	19.14	\$	7.46
1.1.110	WIX	51824	FILTER - OIL	25	\$	16.40	\$	6.40
1.1.111	WIX	51971	FILTER - OIL	31	\$	17.20	\$	6.71
1.1.112	WIX	57182	FILTER - OIL	43	\$	12.11	\$	4.72
1.1.113	WIX	57243	FILTER - OIL	33	\$	12.53	\$	4.89
1.1.114	WIX	51522	FILTER - OIL	764	\$	6.16	\$	2.40
1.1.115	WIX	51215	FILTER - OIL	100	\$	5.92	\$	2.31
1.1.116	WIX	57082	FILTER - OIL	48	\$	5.99	\$	2.34
1.1.117	WIX	24944	FILTER - OIL	74	\$	5.42	\$	2.11
1.1.118	WIX	57314	FILTER - OIL	523	\$	20.92	\$	8.16
1.1.119	WIX	7035	FILTER - OIL	17	\$	7.46	\$	2.91
1.1.120	WIX	51268	FILTER - OIL	12	\$	5.67	\$	2.21
1.1.121	WIX	51315	FILTER - OIL	83	\$	6.08	\$	2.37
1.1.122	WIX	58613	FILTER - TRANS	54	\$	12.22	\$	4.77
1.1.123	WIX	58705	FILTER - TRANS	14	\$	11.36	\$	4.43
1.1.124	WIX	58815	FILTER - TRANS	56	\$	18.13	\$	7.07
1.1.125	WIX	58904	FILTER - TRANS	39	\$	13.24	\$	5.16
1.1.126	WIX	58917	FILTER - TRANS	16	\$	19.76	\$	7.71
1.1.127	WIX	58952	FILTER - TRANS	18	\$	11.29	\$	4.40
1.1.128	WIX	58967	FILTER - TRANS	23	\$	24.34	\$	9.49
1.1.129	WIX	58968	FILTER - TRANS	62	\$	26.46	\$	10.32
1.1.130	WIX	58608	FILTER - TRANS	15	\$	20.20	\$	7.88
1.1.131	WIX	58607	FILTER - TRANS	80	\$	17.08	\$	6.66
1.1.132	WIX	58955	FILTER - TRANS	457	\$	18.21	\$	7.10

1.5 PRIMARY AWARD

				SPARK PLUGS	
1.5.1	CHAMPION	436	SPARK PLUG	129	\$ 1.44
1.5.2	CHAMPION	AGSF-32F-MF6	SPARK PLUG	104	\$ 1.44
1.5.3	CHAMPION	AGSF-22W-MF4	SPARK PLUG	200	\$ 1.44

C.W. CARTER CO., 1717 W ROOSEVELT, PHOENIX, AZ 85007

1.5.4	CHAMPION	18	SPARK PLUG	41	<u>\$ 1.44</u>	
1.5.5	CHAMPION	415	SPARK PLUG	12	<u>\$ 1.44</u>	
1.5.6	CHAMPION	25162556	SPARK PLUG	62	<u>\$ 4.95</u>	
1.5.7	CHAMPION	12571164	SPARK PLUG	40	<u>\$ 9.00</u>	
1.5.8	CHAMPION	AGSF-32P-MF4	SPARK PLUG	168	<u>\$ 3.64</u>	

1.7 SECONDARY AWARD

1.7.1	FREON	R134A	FREON 30 LB CYLINDERS	1110 lbs	<u>\$ 157.95</u>	30lb cylinder
1.7.2	FREON	R12	FREON 30 LB CYLINDERS	60 lbs	<u>\$ 595.00</u>	30lb cylinder

1.8 PRIMARY AWARD

1.8.1	WEATHERHEAD	H24504	HYDRAULIC HOSES		<u>\$ 2.40</u>	per foot
1.8.2	WEATHERHEAD	H24506	HYDRAULIC HOSES		<u>\$ 2.87</u>	per foot
1.8.3	WEATHERHEAD	H24508	HYDRAULIC HOSES		<u>\$ 3.24</u>	per foot
1.8.4	WEATHERHEAD	H24510	HYDRAULIC HOSES		<u>\$ 3.77</u>	per foot
1.8.5	WEATHERHEAD	H24512	HYDRAULIC HOSES		<u>\$ 5.17</u>	per foot
1.8.7	WEATHERHEAD	04U104	FOR 1/4" HOSE		<u>\$ 2.07</u>	each
1.8.8	WEATHERHEAD	04U504	FOR 1/4" HOSE		<u>\$ 2.50</u>	each
1.8.9	WEATHERHEAD	04U604	FOR 1/4" HOSE		<u>\$ 2.46</u>	each
1.8.10	WEATHERHEAD	06U106	FOR 1/4" HOSE		<u>\$ 2.33</u>	each
1.8.11	WEATHERHEAD	06U506	FOR 1/4" HOSE		<u>\$ 2.72</u>	each
1.8.12	WEATHERHEAD	06U606	FOR 1/4" HOSE		<u>\$ 2.87</u>	each
1.8.13	WEATHERHEAD	08U108	FOR 1/2" HOSE		<u>\$ 2.63</u>	each
1.8.14	WEATHERHEAD	08U508	FOR 1/2" HOSE		<u>\$ 3.30</u>	each
1.8.15	WEATHERHEAD	08U608	FOR 1/2" HOSE		<u>\$ 3.75</u>	each
1.8.16	WEATHERHEAD	10U108	FOR 5/8" HOSE		<u>\$ 5.96</u>	each
1.8.17	WEATHERHEAD	10U510	FOR 5/8" HOSE		<u>\$ 5.84</u>	each
1.8.18	WEATHERHEAD	10U610	FOR 5/8" HOSE		<u>\$ 6.52</u>	each
1.8.19	WEATHERHEAD	12U12	FOR 3/8" HOSE		<u>\$ 4.75</u>	each
1.8.20	WEATHERHEAD	12U512	FOR 3/8" HOSE		<u>\$ 4.60</u>	each
1.8.21	WEATHERHEAD	12U612	FOR 3/8" HOSE		<u>\$ 6.15</u>	each

C.W. CARTER CO., 1717 W ROOSEVELT, PHOENIX, AZ 85007

1.9 SECONDARY AWARD

1.9.1	REMAN.	PX-220P2	12V HD 200A	8	TAE	\$	252.00	new or reman.
1.9.2	REMAN.	3W1Z-10346-CA	135 AMP CV 03+	3	TAE	\$	149.40	new or reman.
1.9.3	REMAN.	12075	12V215 AMP	3	TAE	\$	350.10	new or reman.
1.9.4	REMAN.	F8AZ-10346-ABRM	135 AMP CV 98-02	3	TAE	\$	238.50	new or reman.
1.9.5	FORD	FORD	12V 215 AMP HD NEW	3	TAE	\$	350.10	new or reman.
1.9.6	DENSO	101211-8120	NEW	3	TAE	\$	134.10	new or reman.
1.9.7	WILSON	90-04-7020	NEW	3	TAE	\$	132.30	new or reman.

2.0 BLANKET DISCOUNT PRICING

MANUFACTURER	PRICE LIST DATE	PRICE COLUMN TO BE USED	DISCOUNTS OFFERED
2.3 WIX	10/31/2005	Jobber	61
2.4 GATES	4/11/2005	Jobber	22
2.5 MONROE	1/9/2006	Jobber	22
2.6 CHAMPION	11/1/2005	Jobber	10
2.7 ANCO	11/1/2005	Jobber	22
2.8 WAGNER	11/1/2005	Jobber	24
2.10 NATIONAL SEALS	11/1/2005	Jobber	28%
2.12 WEATHER HEAD	2/1/2006	List	74%
2.14 BENDIX	1/1/2006	List	62
2.15 EATON FULLER	1/1/2006	List	56
2.16 WEB GUINTE	2/28/2006	List	61%
2.18 MERITOR	1/1/2006	List	64%
2.20 EXIDE	4/1/2006	Jobber	25%
RED DOT AC	1/1/2006	WHD	NET
TIMKIN BEARING	2/20/2006	Jobber	20&
EUCLID	1/1/2006	WHD	NET
STEMCO	4/25/2006	WHD	NET

C.W. CARTER CO., 1717 W ROOSEVELT, PHOENIX, AZ 85007

SLOAN	4/25/2006	WHD	NET
GROTE	4/25/2006	WHD	NET
SPICER	1/1/2006	LIST	65%
STEWART WARNER	4/25/2006	WHD	NET
STANDARD IGNITION	4/25/2006	WHD	NET
COLE HERSEE	4/25/2006	WHD	NET
TRUCKEX EXHAUST	4/3/2006	NET	15%

CRC	4/25/2006	WHD	NET
GUNK	4/25/2006	WHD	NET
RELINED BRAKE SHOES (CARLISLE, BRAKEPRO, ABEX)		WHD	NET

3.0 SERVICE RATES - BIDDERS INDICATE "N/A" WHEN A SECTION DOESN'T APPLY:

3.1 Labor rate at contractor facility: \$65.00

DRIVE LINE, HEAVY DUTY A/C SERVICE & INSTALLATION, HYDRAULIC CYLINDER REPAIR, MANUAL TRANSMISSION REPAIR

3.2 Labor rate for after hours, weekends, holidays and emergency (if different): N/A

3.3 Flat rate pricing submitted (i.e.Mitchell on Demand): YES [] OR NO [] N/A

3.4 Brake drum turning by inch: \$0.05

3.5 Brake rotor turning by inch: \$0.05

C.W. CARTER CO., 1717 W ROOSEVELT, PHOENIX, AZ 85007

3.6 Flat Fly wheel turning per inch: \$2.00

3.7 Stepped fly wheel turning per inch: \$2.50

6.0 Indicate the location(s) able to provide supplies required on a daily basis such as "just in time" parts:

6.1 Durango service center, 3325 West Durango Street, Phoenix, Arizona, 85009

Yes, we can provide JIT delivery to this location

C.W. CARTER CO., 1717 W ROOSEVELT, PHOENIX, AZ 85007

6.2 Mesa service center, 155 East Coury, Mesa, Arizona, 85210

Yes, we can provide JIT delivery to this location

6.3 Dysart service center, 16821 North Dysart Road, Surprise, Arizona, 85374

Yes, we can provide JIT delivery to this location

6.4 Downtown service center, 120 South 4th Avenue, Phoenix, Arizona, 85003

Yes, we can provide JIT delivery to this location

6.5 Buckeye service center, 26449 West Highway 85, Buckeye, Arizona, 85326

Yes, we can provide JIT delivery to this location

Terms:	2% 10 Net 30
Vendor Number:	W000003132 X
Telephone Number:	602-258-3929
Fax Number:	602-252-4238
Contact Person:	Ginette Dertina
E-mail Address:	gdertina@westpace-hd.com
Certificates of Insurance	Required
Contract Period:	To cover the period ending June 30, 2009.

COURTESY CHEVROLET, 1233 E CAMELBACK RD, PHOENIX, AZ 85014

PRICING SHEET NIGP CODES: 0601201, 0601801, 0602101, 0603601, 0604201, 0606001, 0606301, 0608301, 0609401, 0609701

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

1.0 PRICING

1.11 SECONDARY AWARD

	MFR	MODEL	QTY	REBUILD / EXCHANGE	CORE	REMOVAL & INSTALLATION		
1.11.1	GM	4L80E	16	\$ 1,761.00	\$ 700.00	\$ 81.75	per hour as dictated in MOTOR	Dealer Cost +\$100
	GM	4L80E	?	\$ 1,912.00	\$ 700.00	\$ 81.75	per hour as dictated in MOTOR	Dealer Cost +\$100
1.11.2	GM	700R4	7	\$ 1,095.00	\$ 250.00	\$ 81.75	per hour as dictated in MOTOR	Dealer Cost +\$100
1.11.3	GM	4660E	10	\$ 1,547.00	\$ 350.00	\$ 81.75	per hour as dictated in MOTOR	Dealer Cost +\$100
1.11.4	GM	125C-11	2	\$ 892.00	\$ 195.00	\$ 81.75	per hour as dictated in MOTOR	Dealer Cost +\$100
1.11.10	ALLISON	HD4560*	10	\$ 9,940.45	\$ 12,300.00	\$ 81.75	per hour as dictated in MOTOR	Dealer Cost +\$100
1.11.11	ALLISON	HT750	5	N/A	N/A	\$ 81.75	per hour as dictated in MOTOR	
1.11.12	ALLISON	HD3060*	5	\$ 5,072.87	\$ 5,000.00	\$ 81.75	per hour as dictated in MOTOR	Dealer Cost +\$100

*Not including skid charge of \$600.00 per unit

2.0 BLANKET DISCOUNT PRICING

MANUFACTURER	PRICE LIST DATE	PRICE COLUMN TO BE USED	DISCOUNTS OFFERED
2.1 AC DELCO - Air Filters	4/1/2006 Last received from AC Delco	Jobber	- 25%
2.1 AC DELCO - Fuel Filters	4/1/2006 Last received from AC Delco	Jobber	- 25%

COURTESY CHEVROLET, 1233 E CAMELBACK RD, PHOENIX, AZ 85014

2.1 AC DELCO - Oil Filters	4/1/2006 Last received from AC Delco	Jobber	- 25%
2.1 AC DELCO - Transmission Filters	4/1/2006 Last received from AC Delco	Jobber	- 25%
2.1 AC DELCO - DuraStop Brakes	4/1/2006 Last received from AC Delco	Jobber	- 25%
2.1 AC DELCO - Brake Parts	4/1/2006 Last received from AC Delco	Jobber	- 15%
2.1 AC DELCO - Shocks	4/1/2006 Last received from AC Delco	Jobber	- 25%
2.1 AC DELCO - Spark Plugs	4/1/2006 Last received from AC Delco	Jobber	- 25%
2.1 AC DELCO - Reman Starter & Alternator	4/1/2006 Last received from AC Delco	Jobber	- 18%
2.1 AC DELCO - Aftermarket Rotating Electrical	4/1/2006 Last received from AC Delco	Jobber	- 18%
2.7 ANCO	4/1/2006 Last received from ANCO	W Price	plus 15%
2.12 WEATHER HEAD	October 1, 2000	List	30-60%OFF LIST
2.20 OTHER MANUFACTURER / PRICING:			
GM Dealer Parts and Accessories Price Schedule	4/1/2006 Last received from GM)	Dealer	+ 10%
AC DELCO - Automotive Batteries	4/1/2006 Last received from AC Delco	Jobber	- 12%
Domestic Automotive Refrigerants R12 / R134A 30# Cylinders	Daily Market Price (subject to change - call)	N/A	N/A

3.0 SERVICE RATES - BIDDERS INDICATE "N/A" WHEN A SECTION DOESN'T APPLY:

- 3.1 Labor rate at contractor facility: \$81.75
- 3.2 Labor rate for after hours, weekends, holidays and emergency (if different): \$101.75
- 3.3 Flat rate pricing submitted (i.e.Mitchell on Demand): YES [X] OR NO [] (Motor)
- 3.4 Brake drum turning by inch: \$20.00 per drum
- 3.5 Brake rotor turning by inch: \$20.00 per rotor
- 3.6 Flat Fly wheel turning per inch: \$ N/A
- 3.7 Stepped fly wheel turning per inch: \$ N/A

COURTESY CHEVROLET, 1233 E CAMELBACK RD, PHOENIX, AZ 85014

4.0 POLICIES AND PROCEDURES-BIDDERS TO INDICATE "N/A" WHEN A SECTION DOESN'T APPLY:

4.1 Core Exchange (SPECIFY): Core must match original part(s) sold as numbered
Core must be received fully assembled and in original container/crate/packaging.
Improperly packaged or damaged cores will be assessed partial or no credit as dictated by GM.

4.2 Minimum orders (SPECIFY): No Minimum

4.3 Return Policy (SPECIFY): Parts must be in new original saleable packaging, no restocking or handling fee.

4.3 Business hours and delivery time (indicate best times to order to receive same day deliveries):

Business Hours 7:30am - 6:00pm M-F, 8:00am - 4:00pm Sat.
Delivery Hours 7:30am - 3:00pm M-F, 8:00am - 1:00pm Sat.

4.5 Warranty Program (SPECIFY): See attached GM guidelines specifications

4.6 Responsible person to contact when questions / problem arise: Phil Graziano - Parts Manager (602) 604-3003

5.0 INDICATE THE PERCENT (%) OFF LIST PRICE TO PURCHASE THE COUNTY'S EXISTING INVENTORY: *125 %

*OEM GM PARTS ONLY

6.0 Indicate the location(s) able to provide supplies required on a daily basis such as "just in time" parts:

6.1 Durango service center, 3325 West Durango Street, Phoenix, Arizona, 85009

7:30am - 3:00pm M-F, 8:00am - 1:00pm Sat.

6.2 Mesa service center, 155 East Coury, Mesa, Arizona, 85210

7:30am - 2:00pm M-F, 8:00am - 1:00pm Sat.

6.3 Dysart service center, 16821 North Dysart Road, Surprise, Arizona, 85374

7:30am - 1:00pm M-F, No Saturday Deliveries

COURTESY CHEVROLET, 1233 E CAMELBACK RD, PHOENIX, AZ 85014

6.4 Downtown service center, 120 South 4th Avenue, Phoenix, Arizona, 85003

7:30am - 3:00pm M-F, 8:00am - 1:00pm Sat.

6.5 Buckeye service center, 26449 West Highway 85, Buckeye, Arizona, 85326

7:30am - 1:00pm M-F, No Saturday Deliveries

Terms: Net 30

Vendor Number: W000004632 X

Telephone Number: 602-604-3040

Fax Number: 602-264-9230

Contact Person: Joe Pfeffer

E-mail Address: jpfeffer@houseofcourtesy.com

Company Web Site: www.houseofcourtesy.com

Certificates of Insurance Required

Contract Period: To cover the period ending **June 30, 2009.**

EARNHARDT DODGE, 1301 N ARIZONA AVE, GILBERT, AZ 85233

PRICING SHEET NIGP CODES: 0601201, 0601801, 0602101, 0603601, 0604201, 0606001, 0606301, 0608301, 0609401, 0609701

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

1.0 PRICING:

PRIMARY AWARD

	MFR	MODEL	QTY	REBUILD / EXCHANGE	CORE	REMOVAL & INSTALLATION
1.11.9	DODGE	46RE	6	\$ 2,062.50	500.00	326.25

2.0 BLANKET DISCOUNT PRICING:

2.20 OTHER MANUFACTURER / PRICING:		
OEM DODGE / SPRINTER PARTS	APRIL 1, 2006	LIST PRICE

3.0 SERVICE RATES - BIDDERS INDICATE "N/A" WHEN A SECTION DOESN'T APPLY:

- 3.1 Labor rate at contractor facility: \$72.50
- 3.2 Labor rate for after hours, weekends, holidays and emergency (if different): \$72.50
- 3.3 Flat rate pricing submitted (i.e.Mitchell on Demand): YES [X] OR NO []
- 3.4 Brake drum turning by inch: \$2.50
- 3.5 Brake rotor turning by inch: \$2.50

EARNHARDT DODGE, 1301 N ARIZONA AVE, GILBERT, AZ 85233

- 3.6 Flat Fly wheel turning per inch: N/A
- 3.7 Stepped fly wheel turning per inch: N/A
- 4.0 POLICIES AND PROCEDURES-BIDDERS TO INDICATE "N/A" WHEN A SECTION DOESN'T APPLY:
 - 4.1 Core Exchange (SPECIFY): CORE MUST BE RETURNED IN ORIGINAL CONTAINER IF APPLICABLE. IF PART CONTAINED ANY FLUID IT MUST BE DRAINED BEFORE ITEM WILL BE PICK UP.
 - 4.2 Minimum orders (SPECIFY): \$1.00
 - 4.3 Return Policy (SPECIFY): NO RESTOCKING FEES--MUST BE IN RESELLABLE CONDITION--NO RETURNS ON ELECTRICAL PARTS THAT HAVE BEEN USED OR INSTALLED.
 - 4.4 Business hours and delivery time (indicate best times to order to receive same day deliveries): BUSINESS HOURS FOR SERVICE AND PARTS DEPARTMENTS ARE 7:00a.m. to 6:00p.m. MON - FRI. AND 8:00a.m. to 4:00p.m. ON SATURDAYS CLOSED ON SUNDAYS. PARTS DELIVERY HOURS ARE 7:00a.m. to 5:00p.m. MON - FRI and 8:00a.m to 2:00p.m. on SATURDAYS---NO SUNDAY DELIVERIES
 - 4.5 Warranty Program (SPECIFY):FACTORY WARRANTY ON PARTS---12/12 ON ALL PARTS EXCEPT MAINTENANCE, ON PURCHASED TRANSMISSIONS AND ENGINES--TRANSMISSIONS 3/50---GAS ENGINES 3/36---DIESEL ENGINES 2/UNLIMITED MILEAGE
 - 4.6 Responsible person to contact when questions / problem arise:

LARRY BARAGAR Wholesale Parts Rep. 602-810-0314
- 5.0 INDICATE THE PERCENT (%) OF LIST PRICE TO PURCHASE THE COUNTY'S EXISTING INVENTORY: %

EARNHARDT'S WILL REPLENISH YOUR INVENTORY AS NEEDED AND WILL NEGOTIATE ON CURRENT INVENTORY DUE TO OBSELESENCE INVOLVED
- 6.0 Indicate the location(s) able to provide supplies required on a daily basis such as "just in time" parts:
- 6.1 Durango service center, 3325 West Durango Street, Phoenix, Arizona, 85009

DELIVERIES AS NEEDED---2 HOURS MAXIMUM DELIVERY TIME

EARNHARDT DODGE, 1301 N ARIZONA AVE, GILBERT, AZ 85233

6.2 Mesa service center, 155 East Coury, Mesa, Arizona, 85210

DELIVERIES AS NEEDED---2 HOURS MAXIMUM DELIVERY TIME

6.3 Dysart service center, 16821 North Dysart Road, Surprise, Arizona, 85374

2 DELIVERIES PER DAY MAXIMUM TIMES CAN BE NEGOTIATED BETWEEN BOTH PARTIES

6.4 Downtown service center, 120 South 4th Avenue, Phoenix, Arizona, 85003

DELIVERIES AS NEEDED---2 HOURS MAXIMUM DELIVERY TIME

6.5 Buckeye service center, 26449 West Highway 85, Buckeye, Arizona, 85326

2 DELIVERIES PER DAY MAXIMUM TIMES CAN BE NEGOTIATED BETWEEN BOTH PARTIES

Terms: Net 30

Vendor Number: W000007322 X

Telephone Number: 480-813-5544

Fax Number: 480-813-5592

Contact Person: Larry Baragar

E-mail Address: larryb@earnhardt.com

Company Web Site: www.earnhardt.com

Certificates of Insurance Required

Contract Period: To cover the period ending **June 30, 2009.**

FIVE STAR FORD – PARTS, 7100 E MCDOWELL RD, SCOTTSDALE, AZ 85257

PRICING SHEET NIGP CODES: 0601201, 0601801, 0602101, 0603601, 0604201, 0606001, 0606301, 0608301, 0609401, 0609701

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

OTHER GOVT. AGENCIES MAY USE THIS CONTRACT: YES NO

1.0 PRICING:

1.11 PRIMARY AWARD

		TRANSMISSION REBUILD / EXCHANGE					
	MANUFACTURER	MODEL	QTY	REBUILD / EXCHANGE	CORE	REMOVAL & INSTALLATION	
1.11.5	FORD	4R70W	8	EXCHANGE \$1439.00	\$600.00	\$336.00	\$125. OV COST
1.11.6	FORD	4R100	13	EXCHANGE \$1907.00	\$1,000.00	\$312.00	125. OV COST
1.11.7	FORD	5R55E-11	2	EXCHANGE \$1853.00	\$1,000.00	\$360.00	\$125 OV COST
1.11.8	FORD	E40D	3	EXCHANGE \$1742.00	\$1,000.00	\$288.00	125 OV COST

2.0 BLANKET DISCOUNT PRICING:

2.20 OTHER MANUFACTURER / PRICING:			
FORD MOTOR CO		COST	PLUS10

3.0 SERVICE RATES - BIDDERS INDICATE "N/A" WHEN A SECTION DOESN'T APPLY:

3.1 Labor rate at contractor facility: \$48.00

3.2 Labor rate for after hours, weekends, holidays and emergency (if different): NA

3.3 Flat rate pricing submitted (i.e. Mitchell on Demand): YES [] OR NO [] on Demand NO

FIVE STAR FORD – PARTS, 7100 E MCDOWELL RD, SCOTTSDALE, AZ 85257

- 3.4 Brake drum turning by inch: NA
- 3.5 Brake rotor turning by inch: NA
- 3.6 Flat Fly wheel turning per inch: NA
- 3.7 Stepped fly wheel turning per inch: NA
- 4.0 POLICIES AND PROCEDURES-BIDDERS TO INDICATE "N/A" WHEN A SECTION DOESN'T APPLY:
 - 4.1 Core Exchange (SPECIFY): NEEDS ORIGINAL PACKAGE
 - 4.2 Minimum orders (SPECIFY): NA
 - 4.3 Return Policy (SPECIFY): IN ORIGINAL CONTAINERS CURRENT PART NUMBERS
 - 4.4 Business hours and delivery time (indicate best times to order to receive same day deliveries): HOURS 7-6
BEST BETWEEN 7 AND 3
 - 4.5 Warranty Program (SPECIFY): FORD WARNTIES APLY
 - 4.6 Responsible person to contact when questions / problem arise: SER ARCHIE GURLUE
PARTS LARRY PARK
- 5.0 INDICATE THE PERCENT (%) OF LIST PRICE TO PURCHASE THE COUNTY'S EXISTING INVENTORY:
 - 60% UNLESS ON AN INVOICE FROM US THEN COST +10
- 6.0 Indicate the location(s) able to provide supplies required on a daily basis such as "just in time" parts:
 - 6.1 Durango service center, 3325 West Durango Street, Phoenix, Arizona, 85009 3 OR 4 TIMES
 - 6.2 Mesa service center, 155 East Coury, Mesa, Arizona, 85210 3 OR 4 TIMES
 - 6.3 Dysart service center, 16821 North Dysart Road, Surprise, Arizona, 85374 ONCE
 - 6.4 Downtown service center, 120 South 4th Avenue, Phoenix, Arizona, 85003 3 OR 4 TIMES

FIVE STAR FORD – PARTS, 7100 E MCDOWELL RD, SCOTTSDALE, AZ 85257

6.5 Buckeye service center, 26449 West Highway 85, Buckeye, Arizona, 85326 ONCE

7.0 Additional locations participating with this contract: DEPENDS ON LOCATION

7100 E MC DOWELL RD

ADDRESS OF VENDOR PARTICIPATING LOCATION

TELEPHONE NUMBER

Terms: Net 30

Vendor Number: W000007348 X

Telephone Number: 480-946-3900

Fax Number: 480-949-8478

Contact Person: Larry Park

E-mail Address: parts@fivestarford.com

Company Web Site: www.fivestarford.com

Certificates of Insurance Required

Contract Period: To cover the period ending **June 30, 2009.**

FLEETPRIDE, 1801 N BLACK CANYON HWY, PHOENIX, AZ 85009

PRICING SHEET NIGP CODES: 0601201, 0601801, 0602101, 0603601, 0604201, 0606001, 0606301, 0608301, 0609401, 0609701

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

1.0 PRICING:

SECONDARY AWARD

1.1 ITEM NUMBER	MFG	PART # / MODEL #	DESCRIPTION	USAGE	MFG EQUIVALENT	BIDDER'S LIST PRICE JOBBER \$	BIDDER'S DISCOUNT PRICE
1.1.1	WIX	42020	FILTER - AIR	114	PA615	\$7.11	\$2.92
1.1.2	WIX	42126	FILTER - AIR	37	PA1681-FN	\$18.20	\$7.46
1.1.3	WIX	42133	FILTER - AIR	26	PA2103	\$8.72	\$3.58
1.1.4	WIX	42222	FILTER - AIR	16	PA1667-FN	\$17.95	\$7.36
1.1.5	WIX	42321	FILTER - AIR	56	PA2418-FN	\$32.91	\$13.49
1.1.6	WIX	42382	FILTER - AIR	12	PA2529	\$54.17	\$22.21
1.1.7	WIX	42385	FILTER - AIR	15	PA4122	\$9.33	\$3.83
1.1.8	WIX	42518	FILTER - AIR	18	PA2360FN	\$25.51	\$10.46
1.1.9	WIX	42613	FILTER - AIR	10	PA2540	\$55.66	\$22.82
1.1.10	WIX	42714	FILTER - AIR	12	PA1704	\$4.33	\$1.78
1.1.11	WIX	46036	FILTER - AIR	10	PA2109	\$7.58	\$3.11
1.1.12	WIX	46040	FILTER - AIR	32	PA2106	\$8.29	\$3.40
1.1.13	WIX	46051	FILTER - AIR	22	PA4069	\$9.28	\$3.80
1.1.14	WIX	46096	FILTER - AIR	37	PA2073	\$17.82	\$7.31
1.1.15	WIX	46117	FILTER - AIR	195	PA2257	\$13.70	\$5.62
1.1.16	WIX	46126	FILTER - AIR	15	PA2150	\$8.80	\$3.61
1.1.17	WIX	46134	FILTER - AIR	1,257	PA2152	\$8.37	\$3.43

FLEETPRIDE, 1801 N BLACK CANYON HWY, PHOENIX, AZ 85009

1.1.18	WIX	46174	FILTER - AIR	10	PA2164	\$8.82	\$3.62
1.1.19	WIX	46302	FILTER - AIR	22	PA2231	\$10.49	\$4.30
1.1.20	WIX	46316	FILTER - AIR	167	PA2232	\$19.67	\$8.06
1.1.21	WIX	46390	FILTER - AIR	20	PA2237	\$12.67	\$5.19
1.1.22	WIX	46406	FILTER - AIR	12	PA4088	\$10.42	\$7.36
1.1.23	WIX	46418	FILTER - AIR	694	PA4075	\$14.95	\$6.13
1.1.24	WIX	46433	FILTER - AIR	61	RS2863	\$32.12	\$13.17
1.1.25	WIX	46440	FILTER - AIR	401	RS3707	\$18.88	\$7.74
1.1.26	WIX	46441	FILTER - AIR	12	RS3706	\$20.30	\$8.32
1.1.27	WIX	46556	FILTER - AIR	56	RS3518	\$64.45	\$26.42
1.1.28	WIX	46663	FILTER - AIR	136	RS3709	\$24.86	\$10.19
1.1.29	WIX	46664	FILTER - AIR	25	RS3548	\$49.72	\$20.39
1.1.30	WIX	46428	FILTER - AIR	18	PA4044	\$8.34	\$3.42
1.1.31	WIX	46648	FILTER - AIR	111	PA4120	\$13.49	\$5.53
1.1.32	WIX	46360	FILTER - AIR	13	PA1690FN	\$15.96	\$6.54
1.1.33	WIX	42524	FILTER - AIR	25	PA4123	\$9.28	\$3.80
1.1.34	WIX	42488	FILTER - AIR	254	PA4113	\$13.97	\$5.73
1.1.35	WIX	46253	FILTER - AIR	137	PA4102	\$11.01	\$4.51
1.1.36	WIX	46573	FILTER - AIR	59	RS4131	\$19.58	\$8.03
1.1.37	WIX	46804	FILTER - AIR	25	PA4167	\$25.99	\$10.66
1.1.38	WIX	46077	FILTER - AIR	112	PA2163	\$8.97	\$3.68
1.1.39	WIX	46139	FILTER - AIR	42	PA2160	\$8.72	\$3.58
1.1.40	WIX	46807	FILTER - AIR	37	PA4171	\$25.58	\$10.49
1.1.41	WIX	42253	FILTER - AIR	25	PA2521	\$43.49	\$17.83
1.1.42	WIX	42943	FILTER - AIR	30	PA1980FN	\$38.84	\$15.92
1.1.43	WIX	42484	FILTER - AIR	41	PA4147	\$13.57	\$5.56
1.1.45	WIX	46522	FILTER - AIR	24	PA2419	\$21.62	\$8.86
1.1.46	WIX	57740XE	FILTER - AIR	76	PT8515MPGK	\$71.49	\$29.31
1.1.47	WIX	46503	FILTER - AIR	72	PA2160	\$8.72	\$3.58
1.1.48	WIX	46449	FILTER - AIR	20	RS3715	\$16.50	\$6.77
1.1.49	WIX	46458	FILTER, AIR	190	RS3738	\$80.63	\$33.06
1.1.50	WIX	46459	FILTER, AIR	10	RS3739	\$68.38	\$28.04

FLEETPRIDE, 1801 N BLACK CANYON HWY, PHOENIX, AZ 85009

1.1.51	WIX	24805	FILTER - AIR	60	PA4149KIT	\$17.46	\$7.16
1.1.52	WIX	24073	FILTER - COOLANT	15	BW5139	\$16.66	\$6.83
1.1.53	WIX	24071	FILTER - COOLANT	24	BW5137	\$10.57	\$4.33
1.1.54	WIX	33011	FILTER - FUEL	73	BF7903	\$1.60	\$0.82
1.1.55	WIX	33097	FILTER - FUEL	93	BF966	\$10.08	\$4.13
1.1.56	WIX	33118	FILTER - FUEL	153	BF5800	\$7.37	\$3.02
1.1.57	WIX	33120	FILTER - FUEL	12	BF5810	\$7.37	\$3.02
1.1.58	WIX	33122	FILTER - FUEL	25	BF953	\$7.18	\$2.94
1.1.59	WIX	33124	FILTER - FUEL	10	BF782	\$11.61	\$4.76
1.1.60	WIX	33136	FILTER - FUEL	31	BF856	\$15.43	\$6.33
1.1.61	WIX	33262	FILTER - FUEL	12	PF937	\$9.55	\$3.92
1.1.62	WIX	33311	FILTER - FUEL	137	BF1171	\$10.75	\$4.41
1.1.63	WIX	33338	FILTER - FUEL	13	BF588	\$9.64	\$3.95
1.1.64	WIX	33357	FILTER - FUEL	42	BF1280	\$8.30	\$3.40
1.1.65	WIX	33358	FILTER - FUEL	67	BF788	\$7.66	\$3.14
1.1.66	WIX	33370	FILTER - FUEL	15	BF909	\$11.30	\$4.63
1.1.67	WIX	33371	FILTER - FUEL	15	BF959	\$21.61	\$8.86
1.1.68	WIX	33390	FILTER - FUEL	18	BF940	\$5.91	\$2.42
1.1.69	WIX	33472	FILTER - FUEL	34	BF1226	\$12.03	\$4.93
1.1.70	WIX	33484	FILTER - FUEL	46	BF1046	\$13.76	\$5.64
1.1.71	WIX	33518	FILTER - FUEL	69	PF7698	\$26.17	\$10.73
1.1.72	WIX	33531	FILTER - FUEL	70	BF7673	\$15.93	\$6.81
1.1.73	WIX	33533	FILTER - FUEL	15	BF7679	\$10.03	\$4.11
1.1.74	WIX	33585	FILTER - FUEL	25	PF7654	\$11.50	\$4.72
1.1.75	WIX	33595	FILTER - FUEL	1,044	BF7668	\$9.49	\$3.89
1.1.76	WIX	33674	FILTER - FUEL	63	BF7587	\$13.53	\$5.55
1.1.77	WIX	33517	FILTER - FUEL	10	PF7678	\$25.80	\$10.58
1.1.78	WIX	33296	FILTER - FUEL	52	BF1166	\$20.09	\$3.60
1.1.79	WIX	33424	FILTER - FUEL	41	BF7742	\$17.27	\$7.65
1.1.80	WIX	33579	FILTER - FUEL	34	BF7658	\$11.75	\$4.82
1.1.81	WIX	33599	FILTER - FUEL	117	PF7812KIT	\$	\$22.23
1.1.82	FORD	2L1Z-9155-AA	FILTER - FUEL	89	BF7805	\$	\$7.45

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1.1.83	WIX	24006	FILTER - FUEL PUMP	143	BF955	\$	\$2.63
1.1.84	WIX	24050	FILTER - FUEL PUMP	37	BF7623	\$	\$7.81
1.1.85	WIX	33537	FILTER - FUEL WATER SEPARATOR	85	BF7674	\$	\$7.11
1.1.86	WIX	33376	FILTER - FUEL WATER SEPARATOR	108	BF1201	\$	\$7.20
1.1.87	WIX	33405	FILTER - FUEL/WATER SEPARATOR	29	BF1212	\$	\$5.10
1.1.88	WIX	33406	FILTER - FUEL/WATER SEPARATOR	13	BF1259	\$	\$6.15
1.1.89	WIX	51394	FILTER - HYDRAULIC	171	B33	\$	\$2.48
1.1.90	WIX	51495	FILTER - HYDRAULIC	19	BT8850MPG	\$	\$15.35
1.1.91	WIX	51036	FILTER - OIL	767	B35S	\$	\$2.00
1.1.92	WIX	51040	FILTER - OIL	343	B43S	\$	\$2.03
1.1.93	WIX	51060	FILTER - OIL	1,016	B1428	\$	\$2.23
1.1.94	WIX	51068	FILTER - OIL	37	B233	\$	\$1.96
1.1.95	WIX	51069	FILTER - OIL	18	B27	\$	\$2.16
1.1.96	WIX	51085	FILTER - OIL	694	B34	\$	\$2.16
1.1.97	WIX	51243	FILTER - OIL	53	BT259	\$	\$2.22
1.1.98	WIX	51334	FILTER - OIL	51	B227	\$	\$2.63
1.1.99	WIX	51348	FILTER - OIL	125	BT223	\$	\$2.06
1.1.100	WIX	51372	FILTER - OIL	4,035	B329	\$	\$2.26
1.1.101	WIX	51515	FILTER - OIL	124	B2	\$	\$1.88
1.1.102	WIX	51516	FILTER - OIL	395	B243	\$	\$2.51
1.1.103	WIX	51602	FILTER - OIL	17	BT427	\$	\$2.31
1.1.104	WIX	51607	FILTER - OIL	73	BT339	\$	\$2.51
1.1.105	WIX	51734	FILTER - OIL	171	B7039	\$	\$5.50
1.1.106	WIX	51742	FILTER - OIL	10	B134	\$	\$3.77
1.1.107	WIX	51748	FILTER - OIL	50	BD103	\$	\$13.50
1.1.108	WIX	51759	FILTER - OIL	95	BT287-10	\$	\$4.60
1.1.109	WIX	51792	FILTER - OIL	197	B99	\$	\$6.46
1.1.110	WIX	51824	FILTER - OIL	25	BT486	\$	\$6.34
1.1.111	WIX	51971	FILTER - OIL	31	B495	\$	\$5.95
1.1.112	WIX	57182	FILTER - OIL	43	B7177	\$	\$4.36

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1.1.113	WIX	57243	FILTER - OIL	33	B7125	\$	\$4.93
1.1.114	WIX	51522	FILTER - OIL	764	B1432	\$	\$2.53
1.1.115	WIX	51215	FILTER - OIL	100	B1413	\$	\$2.97
1.1.116	WIX	57082	FILTER - OIL	48	P1445	\$	\$2.50
1.1.117	WIX	24944	FILTER - OIL	74	P7132	\$	\$2.29
1.1.118	WIX	57314	FILTER - OIL	523	P7235	\$	\$8.43
1.1.119	WIX	7035	FILTER - OIL	17	B7165	\$	\$3.02
1.1.120	WIX	51268	FILTER - OIL	12	BT230	\$	\$2.00
1.1.121	WIX	51315	FILTER - OIL	83	B1416	\$	\$1.95
1.1.122	WIX	58613	FILTER - TRANS	54	18055	\$	\$6.47
1.1.123	WIX	58705	FILTER - TRANS	14	18104	\$	\$7.76
1.1.124	WIX	58815	FILTER - TRANS	56	18034	\$	\$8.59
1.1.125	WIX	58904	FILTER - TRANS	39	18010	\$	\$7.71
1.1.126	WIX	58917	FILTER - TRANS	16	18007	\$	\$9.16
1.1.127	WIX	58952	FILTER - TRANS	18	19593	\$	\$7.28
1.1.128	WIX	58967	FILTER - TRANS	23	18264	\$	\$11.22
1.1.129	WIX	58968	FILTER - TRANS	62	18265	\$	\$12.95
1.1.130	WIX	58608	FILTER - TRANS	15	18027	\$	\$12.99
1.1.131	WIX	58607	FILTER - TRANS	80	18056	\$	\$8.19
1.1.132	WIX	58955	FILTER - TRANS	457	18029	\$	\$8.89

1.2 SECONDARY AWARD

1.2			BRAKE COMPONENTS				
1.2.1	FORD	F81Z-2001-CA	BRAKE PADS	41	SX777	\$125.24	\$46.07
1.2.2	FORD	4C2Z-2001-BB	BRAKE PADS	21	MX655	\$98.62	\$36.27
1.2.3	FORD	YW7Z-2001-AA	BRAKE PADS	43	MX748	\$94.62	\$34.80
1.2.4	FORD	4L1Z-2001-AC	BRAKE PADS	20	MX934	\$119.66	\$44.01
1.2.5	FORD	F75Z-2001-AA	BRAKE PADS	36	MX702	\$115.22	\$42.38
1.2.6	FORD	4W1Z-2200-AA	BRAKE PADS	82	PD1040A	\$103.22	\$37.97
1.2.7	FORD	4L1Z-2200-AB	BRAKE PADS	37	MX935	\$107.32	\$39.47
1.2.10	FORD	2W1Z-2200-AA	BRAKE PADS	16	MX674A	\$82.04	\$30.17

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1.2.11	FORD	XL3Z-2200-AA	BRAKE PADS	36	<u>MX711</u>	<u>\$96.00</u>	<u>\$35.31</u>
1.2.12	WAGNER	MX369	BRAKE PADS	22	<u>MX369</u>	<u>\$85.42</u>	<u>\$31.42</u>
1.2.13	WAGNER	MX370	BRAKE PADS	43	<u>MX370</u>	<u>\$74.18</u>	<u>\$27.28</u>
1.2.14	GM	18029805	BRAKE PADS	14	<u>MX369</u>	<u>\$85.42</u>	<u>\$31.42</u>
1.2.16	WAGNER	MX674A	BRAKE PADS	10	<u>MX674A</u>	<u>\$82.04</u>	<u>\$30.17</u>
1.2.17	WAGNER	SX748	BRAKE PADS	93	<u>SX748</u>	<u>\$112.74</u>	<u>\$41.47</u>
1.2.18	GM	18025354	BRAKE PADS	39	<u>MX370</u>	<u>\$74.18</u>	<u>\$27.28</u>
1.2.19	FORD	3W7Z-2001-BA	BRAKE PADS	98	<u>MX931</u>	<u>\$104.58</u>	<u>\$38.46</u>
1.2.20	FORD	2L1Z-2C026-AA	BRAKE ROTOR	49	<u>BD125781</u>	<u>\$124.79</u>	<u>\$43.03</u>
1.2.21	FORD	YW7Z-2C026-AA	BRAKE ROTOR	22	<u>BD125481</u>	<u>\$116.82</u>	<u>\$40.28</u>
1.2.22	FORD	F81Z-2C026-AA	BRAKE ROTOR	27	<u>BD125649</u>	<u>\$274.60</u>	<u>\$94.68</u>
1.2.23	FORD	5L1Z-1125-BA	BRAKE ROTOR	61	<u>BD125780</u>	<u>\$141.95</u>	<u>\$48.94</u>
1.2.24	FORD	F8VZ-1125-AA	BRAKE ROTOR	35	<u>BD125514</u>	<u>\$163.15</u>	<u>\$56.25</u>
1.2.25	FORD	F81Z-1125-AB	BRAKE ROTOR	14	<u>BD125714</u>	<u>\$180.78</u>	<u>\$62.33</u>
1.2.27	WAGNER	BD125514	BRAKE ROTOR	52	<u>BD125514</u>	<u>\$163.15</u>	<u>\$56.25</u>
1.2.28	FORD	3W1Z-1125-AA	BRAKE ROTOR	122	<u>BD125785</u>	<u>\$118.32</u>	<u>\$40.79</u>
1.2.29	FORD	3W7Z-2C026-AA	BRAKE ROTOR	47	<u>BD125786</u>	<u>\$75.73</u>	<u>\$26.11</u>
1.2.30	GM	15679710	BRAKE ROTOR	22	<u>BD61812</u>	<u>\$126.39</u>	<u>\$43.57</u>
1.2.31	WAGNER	PAB656R	BRAKE SHOES	21	<u>PAB656R</u>	<u>\$216.30</u>	<u>\$79.56</u>
1.2.32	WAGNER	PAB473R	BRAKE SHOES	18	<u>PAB473R</u>	<u>\$77.90</u>	<u>\$28.65</u>
1.2.36	NAPA	35-012	BRAKE FLUID - 12 FL. OZ.	30	<u>FC134280</u>	<u>\$2.59</u>	<u>\$0.95</u>

1.3 PRIMARY AWARD

1.3			SHOCKS				
1.3.1	MONROE	MS5969	SHOCK	20	<u>5969</u>	<u>\$71.10</u>	<u>\$24.50</u>
1.3.2	MONROE	MS5967	SHOCK	98	<u>5967</u>	<u>\$53.69</u>	<u>\$17.08</u>

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1.4 SECONDARY AWARD

1.4		BATTERIES					
1.4.1	JOHNSON CONTROL	GP29	BATTERY	57	F29NF	\$267.43	\$93.60
1.4.2	JOHNSON CONTROL	GP31	BATTERY	196	F31A650	\$127.88	\$44.75
1.4.3	JOHNSON CONTROL	GP4D	BATTERY	16	F4D	\$248.88	\$87.10
1.4.4	JOHNSON CONTROL	GP24	BATTERY	41	F24-600	\$98.92	\$34.62
1.4.5	JOHNSON CONTROL	GP27	BATTERY	51	F27-1000	\$121.96	\$42.68
1.4.6	JOHNSON CONTROL	GP34	BATTERY	14	F24/34-1000	\$114.58	\$40.10
1.4.7	JOHNSON CONTROL	GP58	BATTERY	34	F58-750	\$100.43	\$35.15
1.4.8	JOHNSON CONTROL	GP58R	BATTERY	17	F58-750	\$100.43	\$35.15
1.4.9	JOHNSON CONTROL	GP65	BATTERY	416	F65-1000	\$118.16	\$38.99
1.4.10	JOHNSON CONTROL	GP75	BATTERY	102	F75-1000	\$119.17	\$39.32
1.4.11	JOHNSON CONTROL	GP78	BATTERY	451	F74/78-1000	\$119.99	\$39.59
1.4.12	JOHNSON CONTROL	8D-DC-24	BATTERY	16	F8D-1000	\$252.40	\$88.34

1.6 PRIMARY AWARD

1.6		WIPER BLADES					
1.6.1	ANCO	31-14	WIPER BLADE 14"	13	31-14	\$11.73	\$3.56
1.6.2	ANCO	31-16	WIPER BLADE 16"	13	31-16	\$12.97	\$3.93
1.6.3	ANCO	31-17	WIPER BLADE 17"	20	31-17	\$12.97	\$3.93

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1.6.4	ANCO	31-18	WIPER BLADE 18"	656	31-18	\$12.37	\$3.75
1.6.5	ANCO	31-19	WIPER BLADE 19"	296	31-19	\$12.37	\$3.75
1.6.6	ANCO	31-20	WIPER BLADE 20"	1,024	31-20	\$16.17	\$4.90
1.6.7	ANCO	31-22	WIPER BLADE 22"	2,254	31-22	\$16.17	\$4.90
1.6.8	ANCO	31-24	WIPER BLADE 24"	55	31-24	\$17.50	\$5.31

1.7 PRIMARY AWARD

1.7			FREON			\$ each	
1.7.1	FREON	R134A	FREON 30 LB CYLINDERS	1110 lbs	R134A30	\$516.67	\$152.22 30lb cylinder
1.7.2	FREON	R12	FREON 30 LB CYLINDERS	60 lbs	30R12CS	\$1,229.88	\$461.25 30lb cylinder

2.0 BLANKET DISCOUNT PRICING:

MANUFACTURER	PRICE LIST DATE	PRICE COLUMN TO BE USED	DISCOUNTS OFFERED
2.7 ANCO			69.69
2.8 WAGNER			63.22
2.10 NATIONAL SEALS			69.68
2.14 BENDIX			62.49
2.15 EATON FULLER			55.38
2.16 WEB GUINTE			65.91
2.17 BCA BEARINGS			75.79
2.18 MERITOR			62.5
2.21 GOODYEAR BELTS			67.77
2.22			%

3.0 SERVICE RATES - BIDDERS INDICATE "N/A" WHEN A SECTION DOESN'T APPLY:

- 3.1 Labor rate at contractor facility: \$65.00
- 3.2 Labor rate for after hours, weekends, holidays and emergency (if different): \$65.00

FLEETPRIDE, 1801 N BLACK CANYON HWY, PHOENIX, AZ 85009

- 3.3 Flat rate pricing submitted (i.e.Mitchell on Demand): YES [] OR NO [X]
- 3.4 Brake drum turning by inch: \$1.00
- 3.5 Brake rotor turning by inch: \$1.00
- 3.6 Flat Fly wheel turning per inch: \$1.95
- 3.7 Stepped fly wheel turning per inch: \$1.95
- 4.0 POLICIES AND PROCEDURES-BIDDERS TO INDICATE "N/A" WHEN A SECTION DOESN'T APPLY:
 - 4.1 Core Exchange (SPECIFY): 60 DAYS POST DELIVERY
 - 4.2 Minimum orders (SPECIFY): N/A
 - 4.3 Return Policy (SPECIFY): NO, ON INSTALLED ELECTRICAL. 60 DAYS FROM DATE OF SALE
 - 4.4 Business hours and delivery time (indicate best times to order to receive same day deliveries): M-F 6:00 A.M. – 8:00 P.M.
SAT. 7:00 A.M. – 3:00 P.M., CLOSED SUNDAYS
 - 4.5 Warranty Program (SPECIFY): AS LIST BY MFG. IMPLIED WARRANTY
 - 4.6 Responsible person to contact when questions / problem arise: DONALD SENNER 602-721-6899
- 5.0 INDICATE THE PERCENT (%) OF LIST PRICE TO PURCHASE THE COUNTY'S EXISTING INVENTORY: %

TO BE DETERMINED BY AGE AND CONDITION OF INVENTORY WILL WORK WITH COUNTY ON THIS.
- 6.0 Indicate the location(s) able to provide supplies required on a daily basis such as "just in time" parts:
 - 6.1 Durango service center, 3325 West Durango Street, Phoenix, Arizona, 85009

PHOENIX LOCATION 1801 N BKCYN HWY PHX
 - 6.2 Mesa service center, 155 East Coury, Mesa, Arizona, 85210

MESA LOCATION 1036 S CENTER MESA AZ

FLEETPRIDE, 1801 N BLACK CANYON HWY, PHOENIX, AZ 85009

6.3 Dysart service center, 16821 North Dysart Road, Surprise, Arizona, 85374

PHOENIX LOCATION SCHEDULED DELIVERY

6.4 Downtown service center, 120 South 4th Avenue, Phoenix, Arizona, 85003

PHOENIX LOCATION 1801 N BK CYN HWY PHX

6.5 Buckeye service center, 26449 West Highway 85, Buckeye, Arizona, 85326

PHOENIX LOCATION SCHEDULED DELIVERY

7.0 Additional locations participating with this contract:

MESA LOCATION 1036 S CENTER MESA AZ

ADDRESS OF VENDOR PARTICIPATING LOCATION	TELEPHONE NUMBER
--	------------------

Terms:	Net 60
Vendor Number:	W000004505 X
Telephone Number:	602-258-8851
Fax Number:	602-278-8292
Contact Person:	Tom Kleckner
E-mail Address:	tom.kleckner@fleetpride.com
Company Web Site:	www.fleetpride.com
Certificates of Insurance	Required
Contract Period:	To cover the period ending June 30, 2009 .

NAPA AUTO PARTS-PHOENIX, 2811 W THOMAS RD, PHOENIX, AZ 85017

PRICING SHEET NIGP CODES: 0601201, 0601801, 0602101, 0603601, 0604201, 0606001, 0606301, 0608301, 0609401, 0609701

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

1.0 PRICING:

SECONDARY AWARD

1.10			STARTERS			
1.10.4	BOSCH REMAN.	SR577X	SR577X	3	<u>\$253.75</u>	<u>\$153.46</u>
1.10.7	WILSON	91-01-3702	WILSON	3	<u>\$300.00</u>	<u>\$207.35</u>
1.10.8	WILSON	91-01-4166	WILSON	3	<u>\$313.56</u>	<u>\$216.72</u>

3.0 SERVICE RATES - BIDDERS INDICATE "N/A" WHEN A SECTION DOESN'T APPLY:

- 3.1 Labor rate at contractor facility: N/A
- 3.2 Labor rate for after hours, weekends, holidays and emergency (if different): N/A
- 3.3 Flat rate pricing submitted (i.e.Mitchell on Demand): YES [] OR NO []
- 3.4 Brake drum turning by inch: \$20.00
- 3.5 Brake rotor turning by inch: \$20.00
- 3.6 Flat Fly wheel turning per inch: \$39.00
- 3.7 Stepped fly wheel turning per inch: \$39.00

4.0 POLICIES AND PROCEDURES-BIDDERS TO INDICATE "N/A" WHEN A SECTION DOESN'T APPLY:

- 4.1 Core Exchange (SPECIFY): Full core credit after return

NAPA AUTO PARTS-PHOENIX, 2811 W THOMAS RD, PHOENIX, AZ 85017

7.0 Additional locations participating with this contract:

SEE ABOVE MATCH UP

ADDRESS OF VENDOR PARTICIPATING LOCATION	TELEPHONE NUMBER
--	------------------

Terms:	2% 10 Net 30
Vendor Number:	W000002159 X
Telephone Number:	602-269-3433
Fax Number:	602-415-3100
Contact Person:	Hank Armstrong
E-mail Address:	hank_armstrong@genpt.com
Company Web Site:	www.napaprolink.com
Certificates of Insurance	Required
Contract Period:	To cover the period ending June 30, 2009 .

PERFORMANCE PLUS, 5452 E WASHINGTON #2, PHOENIX, AZ 85034

PRICING SHEET NIGP CODES: 0601201, 0601801, 0602101, 0603601, 0604201, 0606001, 0606301, 0608301, 0609401, 0609701

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

1.0 PRICING:

PRIMARY AWARD

1.4 BATTERIES						
1.4.1	JOHNSON CONTROL	GP29	BATTERY 57	Deka	Net Cost	\$ 60.25 each
1.4.2	JOHNSON CONTROL	GP31	BATTERY 196	Global & Yuasa	Net Cost	\$ 34.43 each
1.4.3	JOHNSON CONTROL	GP4D	BATTERY 16	Global & Yuasa	Net Cost	\$ 60.31 each
1.4.4	JOHNSON CONTROL	GP24	BATTERY 41	Global & Yuasa	Net Cost	\$ 23.22 each
1.4.5	JOHNSON CONTROL	GP27	BATTERY 51	Global & Yuasa	Net Cost	\$ 31.56 each
1.4.6	JOHNSON CONTROL	GP34	BATTERY 14	Global & Yuasa	Net Cost	\$ 45.00 each
1.4.7	JOHNSON CONTROL	GP58	BATTERY 34	Global & Yuasa	Net Cost	\$ 24.70 each
1.4.8	JOHNSON CONTROL	GP58R	BATTERY 17	Global & Yuasa	Net Cost	\$ 24.70 each
1.4.9	JOHNSON CONTROL	GP65	BATTERY 416	Global & Yuasa	Net Cost	\$ 28.58 each
1.4.10	JOHNSON CONTROL	GP75	BATTERY 102	Global & Yuasa	Net Cost	\$ 27.55 each
1.4.11	JOHNSON CONTROL	GP78	BATTERY 451	Global & Yuasa	Net Cost	\$ 29.22 each
1.4.12	JOHNSON CONTROL	8D-DC-24	BATTERY 16	Global & Yuasa	Net Cost	\$ 123.00 each

MANUFACTURER	PRICE LIST DATE	PRICE COLUMN TO BE USED	DISCOUNTS OFFERED
2.11 JOHNSON CONTROLS AUTOMOTIVE BATTERIES	APRIL 13, 2006	COUNTY COST	0 NET

3.0 SERVICE RATES - BIDDERS INDICATE "N/A" WHEN A SECTION DOESN'T APPLY:

3.1 Labor rate at contractor facility: N/A

PERFORMANCE PLUS, 5452 E WASHINGTON #2, PHOENIX, AZ 85034

- 3.2 Labor rate for after hours, weekends, holidays and emergency (if different): N/A
- 3.3 Flat rate pricing submitted (i.e.Mitchell on Demand): YES [] OR NO []
- 3.4 Brake drum turning by inch: N/A
- 3.5 Brake rotor turning by inch: N/A
- 3.6 Flat Fly wheel turning per inch: N/A
- 3.7 Stepped fly wheel turning per inch: N/A
- 4.0 POLICIES AND PROCEDURES-BIDDERS TO INDICATE "N/A' WHEN A SECTION DOESN'T APPLY:
- 4.1 Core Exchange (SPECIFY): Battery cores must be returned at the time of delivery. For every new battery sold a spent battery must be returned, or a core charge may be applied. See Arizona Revised Statue – 44-1322.
- 4.2 Minimum orders (SPECIFY): 5 battery minimum for delivery
- 4.3 Return Policy (SPECIFY): All new returns must have a performance Plus RMA
- 4.4 Business hours and delivery time (indicate best times to order to receive same day deliveries): M-TH 7 AM TO 4:30 PM, Friday 7 AM TO 4:00 PM
Emergency Deliveries must be called in by 12 noon,
We provide weekly route truck service to all locations.
- 4.5 Warranty Program (SPECIFY): Batteries sent in for warranty consideration must have proper documentation, Performance Plus warranty forms will be provided.
- 4.6 Responsible person to contact when questions / problem arise: Arnold De Leon
- 6.0 Indicate the location(s) able to provide supplies required on a daily basis such as "just in time" parts:
- 6.1 Durango service center, 3325 West Durango Street, Phoenix, Arizona, 85009 Route truck service on Monday and Thursday
- 6.2 Mesa service center, 155 East Coury, Mesa, Arizona, 85210 Route truck service on Tuesday and Friday
- 6.3 Dysart service center, 16821 North Dysart Road, Surprise, Arizona, 85374 Route truck service on Thursday only
- 6.4 Downtown service center, 120 South 4th Avenue, Phoenix, Arizona, 85003 Route truck service Monday and Thursday

PERFORMANCE PLUS, 5452 E WASHINGTON #2, PHOENIX, AZ 85034

6.5 Buckeye service center, 26449 West Highway 85, Buckeye, Arizona, 85326

Route truck service on Thursday only

Terms: 2% 10 Net 30

Vendor Number: W000001830 X

Telephone Number: 602-268-2268

Fax Number: 602-268-2274

Contact Person: Arnold De Leon

E-mail Address: performplus@worldnet.att.net

Certificates of Insurance Required

Contract Period: To cover the period ending **June 30, 2009.**

PHILLIPS TRANSMISSIONS, 155 E BROADWAY RD, MESA, AZ 85210

PRICING SHEET NIGP CODES: 0601201, 0601801, 0602101, 0603601, 0604201, 0606001, 0606301, 0608301, 0609401, 0609701

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

1.0 PRICING:

PRIMARY AWARD

1.11		TRANSMISSION REBUILD / EXCHANGE			REBUILD / EXCHANGE	CORE	REMOVAL & INSTALLATION
	MANUFACTURER	MODEL	QTY				
1.11.1	GM	4L80E	16	\$1,400	800	350	
1.11.2	GM	700R4	7	\$1,100	200	350	
1.11.3	GM	4660E	10	\$ 900	400	350	
1.11.4	GM	125C-11	2	\$ 850	100	350	
1.11.5	FORD	4R70W	8	\$1,250	300	350	
1.11.6	FORD	4R100	13	\$1,500	600	350	
1.11.7	FORD	5R55E-11	2	\$1,200	600	350	
1.11.8	FORD	E40D	3	\$1,250	500	350	
1.11.9	DODGE	46RE	6	\$1,400	400	350	

3.0 SERVICE RATES - BIDDERS INDICATE "N/A" WHEN A SECTION DOESN'T APPLY:

- 3.1 Labor rate at contractor facility: \$75.00 /hr
- 3.2 Labor rate for after hours, weekends, holidays and emergency (if different): \$ n/a
- 3.3 Flat rate pricing submitted (i.e.Mitchell on Demand): YES OR NO Mitchell
- 3.4 Brake drum turning by inch: \$

PHILLIPS TRANSMISSIONS, 155 E BROADWAY RD, MESA, AZ 85210

3.5 Brake rotor turning by inch: \$

3.6 Flat Fly wheel turning per inch: \$ cost

3.7 Stepped fly wheel turning per inch: \$ cost

4.0 POLICIES AND PROCEDURES-BIDDERS TO INDICATE "N/A" WHEN A SECTION DOESN'T APPLY:

4.1 Core Exchange (SPECIFY): \$0.00 core charge with exchange transmission, otherwise core charge will be incurred.

4.2 Minimum orders (SPECIFY): None

4.3 Return Policy (SPECIFY): None - delivered per order

4.4 Business hours and delivery time (indicate best times to order to receive same day deliveries): 8:00 am - 5:00 pm, Mon - Fri

4.5 Warranty Program (SPECIFY): 3 Year / 50,000 Mile

4.6 Responsible person to contact when questions / problem arise: Carlos Mendiola, Larry Jacobs, Lorenzo Ortiz

6.0 Indicate the location(s) able to provide supplies required on a daily basis such as "just in time" parts:

6.1 Durango service center, 3325 West Durango Street, Phoenix, Arizona, 85009 Yes

6.2 Mesa service center, 155 East Coury, Mesa, Arizona, 85210 Yes

6.3 Dysart service center, 16821 North Dysart Road, Surprise, Arizona, 85374 Yes

6.4 Downtown service center, 120 South 4th Avenue, Phoenix, Arizona, 85003 Yes

6.5 Buckeye service center, 26449 West Highway 85, Buckeye, Arizona, 85326 Yes, with time/delivery restraints

PHILLIPS TRANSMISSIONS, 155 E BROADWAY RD, MESA, AZ 85210

Terms: Net 30

Vendor Number: W000004813 X

Telephone Number: 480-461-0304

Fax Number: 480-461-0308

Contact Person: Larry Jacobs

E-mail Address: larryphx@yahoo.com

Company Web Site: www.phillipstrans.com

Certificates of Insurance Required

Contract Period: To cover the period ending **June 30, 2009.**

***BROWN & BROWN CHEVROLET, 145 E. MAIN STREET, MESA, AZ, 85201**
~~POWER CHEVROLET CAMELBACK, 2646 W CAMELBACK RD, PHOENIX, AZ 85017~~

PRICING SHEET NIGP CODES: 0601201, 0601801, 0602101, 0603601, 0604201, 0606001, 0606301, 0608301, 0609401, 0609701

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

OTHER GOVT. AGENCIES MAY USE THIS CONTRACT: YES NO

		TRANSMISSION REBUILD / EXCHANGE				
1.11	MANUFACTURER	MODEL	QTY	REBUILD / EXCHANGE	CORE	REMOVAL & INSTALLATION
1.11.1	GM	4L80E	16	\$1,712.00	\$700.00	\$675.00
1.11.2	GM	700R4	7	\$1,045.00	\$250.00	\$600.00
1.11.3	GM	4L60E	10	\$1,325.00	\$700.00	\$600.00
1.11.4	GM	125C-11	2	\$ 842.00	\$195.00	\$750.00

2.0 BLANKET DISCOUNT PRICING:

MANUFACTURER	PRICE LIST DATE	PRICE COLUM TO BE USED	DISCOUNTS OFFERED
2.1 AC DELCO GENERAL MOTORS PARTS	4/1/2006	DLR COST	DLRCOST +6%

3.0 SERVICE RATES - BIDDERS INDICATE "N/A" WHEN A SECTION DOESN'T APPLY:

- 3.1 Labor rate at contractor facility: \$65.00
- 3.2 Labor rate for after hours, weekends, holidays and emergency (if different) \$N/A
- 3.3 Flat rate pricing submitted (i.e.Mitchell on Demand): YES [] OR NO [X]
- 3.4 Brake drum turning by inch: \$N/A

***(Effective 10-06-08)**

***BROWN & BROWN CHEVROLET, 145 E. MAIN STREET, MESA, AZ, 85201**
~~POWER CHEVROLET CAMELBACK, 2646 W CAMELBACK RD, PHOENIX, AZ 85017~~

- 3.5 Brake rotor turning by inch: \$N/A
- 3.6 Flat Fly wheel turning per inch: \$N/A
- 3.7 Stepped fly wheel turning per inch: \$N/A
- 4.0 POLICIES AND PROCEDURES-BIDDERS TO INDICATE "N/A" WHEN A SECTION DOESN'T APPLY:
- 4.1 Core Exchange (SPECIFY): cores billed on invoice
credit issued upon return
- 4.2 Minimum orders (SPECIFY): N/A
- 4.3 Return Policy (SPECIFY): Parts returned in original box,uninstalled and new condition.
- 4.4 Business hours and delivery time (indicate best times to order to receive same day deliveries): Monday - Friday 7:00am - 6:00pm
delivery hours 7:30am - 4:30pm
A.M. FOR NON JUST-IN-TIME SERVICE
- 4.5 Warranty Program (SPECIFY): See attachment for details
- 4.6 Responsible person to contact when questions / problem arise: Parts Dept Dan Bieber 602-589-9405
cell# 602-818-0747
Service Dept Gil Watters 602-589-9470
cell# 602-486-2113
- 5.0 INDICATE THE PERCENT (%) OF LIST PRICE TO PURCHASE THE COUNTY'S EXISTING INVENTORY: % GM PARTS AT DLR COST
- 6.0 Indicate the location(s) able to provide supplies required on a daily basis such as "just in time" parts:
- 6.1 Durango service center, 3325 West Durango Street, Phoenix, Arizona, 85009 Just in time service
- 6.2 Mesa service center, 155 East Coury, Mesa, Arizona, 85210 Twice daily
- 6.3 Dysart service center, 16821 North Dysart Road, Surprise, Arizona, 85374 Three times daily

***(Effective 10-06-08)**

***BROWN & BROWN CHEVROLET, 145 E. MAIN STREET, MESA, AZ, 85201**
~~POWER CHEVROLET CAMELBACK, 2646 W CAMELBACK RD, PHOENIX, AZ 85017~~

6.4 Downtown service center, 120 South 4th Avenue, Phoenix, Arizona, 85003 Just in time service

6.5 Buckeye service center, 26449 West Highway 85, Buckeye, Arizona, 85326 One daily delivery

Terms: Net 10

Vendor Number: ~~W000002347 X~~ **W000005283 X**

Telephone Number: ~~602-242-5555~~ **480-833-3456**

Fax Number: ~~602-249-7321~~ **480-827-3318**

Contact Person: ~~Dan Bieber~~ **John Cappelli**

E-mail Address: ~~bieberd@autonation.com~~ cappellij@autonation.com

Company Web Site: www.powerdealers.com

Certificates of Insurance Required

Contract Period: To cover the period ending **June 30, 2009.**

***(Effective 10-06-08)**

SANDERSON FORD, 6300 N 51ST AVE, GLENDALE, AZ 85301

PRICING SHEET NIGP CODES: 0601201, 0601801, 0602101, 0603601, 0604201, 0606001, 0606301, 0608301, 0609401, 0609701

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

1.0 PARTS PRICING:

1.1 ITEM NUMBER	MFG	PART # / MODEL #	DESCRIPTION	USAGE	MFG EQUIVALENT	BIDDER'S LIST PRICE	BIDDER'S DISCOUNT PRICE	DISCOUNT PERCENT AGE
1.1.82	FORD	2L1Z-9155-AA	FILTERS FILTER - FUEL	89		\$ 31.00	\$ 15.07 each	%
1.2			BRAKE COMPONENTS					
1.2.1	FORD	F81Z-2001-CA	BRAKE PADS	41		\$ 115.38	\$ 74.90 each	%
1.2.2	FORD	4C2Z-2001-BB	BRAKE PADS	21		\$122.73	\$ 79.53 each	%
1.2.3	FORD	YW7Z-2001-AA	BRAKE PADS	43		\$97.62	\$ 63.26 each	%
1.2.4	FORD	4L1Z-2001-AC	BRAKE PADS	20		\$118.85	\$ 77.01 each	%
1.2.5	FORD	F75Z-2001-AA	BRAKE PADS	36		\$103.65	\$ 67.17 each	%
1.2.6	FORD	4W1Z-2200-AA	BRAKE PADS	82		\$110.90	\$ 71.84 each	%
1.2.7	FORD	4L1Z-2200-AB	BRAKE PADS	37		\$118.85	\$ 77.01 each	%
1.2.9	FORD	YU2Z-2V200-BA	BRAKE PADS	11		\$57.50	\$ 37.26 each	%
1.2.10	FORD	2W1Z-2200-AA	BRAKE PADS	16		\$104.23	\$ 67.54 each	%
1.2.19	FORD	3W7Z-2001-BA	BRAKE PADS	98		\$82.08	\$ 53.19 each	%
1.2.20	FORD	2L1Z-2C026-AA	BRAKE ROTOR	49		\$114.97	\$ 74.50 each	%
1.2.21	FORD	YW7Z-2C026-AA	BRAKE ROTOR	22		\$119.13	\$ 77.20 each	%
1.2.22	FORD	F81Z-2C026-AA	BRAKE ROTOR	27		\$200.40	\$ 129.86 each	%
1.2.23	FORD	5L1Z-1125-BA	BRAKE ROTOR	61		\$125.65	\$ 80.13 each	%
1.2.24	FORD	F8VZ-1125-AA	BRAKE ROTOR	35		\$151.65	\$ 98.27 each	%

SANDERSON FORD, 6300 N 51ST AVE, GLENDALE, AZ 85301

1.2.25	FORD	F81Z-1125-AB	BRAKE ROTOR	14	\$185.78	\$ 120.39 each	%
1.2.28	FORD	3W1Z-1125-AA	BRAKE ROTOR	122	\$142.08	\$ 92.07 each	%
1.2.29	FORD	3W7Z-2C026-AA	BRAKE ROTOR	47	\$102.02	\$ 66.11 each	%
1.2.33	FORD	2L1Z-2C150-AC	BRAKE - KIT	14	\$24.75	\$ 17.33 each	%
1.2.34	FORD	F81Z-2B120-AA	BRAKE - CALIPER	19	\$253.60	\$ 164.33 each	%
1.6			WIPER BLADES				
1.6.1	ANCO	31-14	WIPER BLADE 14"	13	\$5.95	\$ 4.11 each	30%
1.6.2	ANCO	31-16	WIPER BLADE 16"	145	\$6.15	\$ 4.24 each	30%
1.6.3	ANCO	31-17	WIPER BLADE 17"	20	\$6.78	\$ 4.60 each	30%
1.6.4	ANCO	31-18	WIPER BLADE 18"	656	\$6.15	\$ 4.24 each	30%
1.6.5	ANCO	31-19	WIPER BLADE 19"	296	\$6.80	\$ 4.69 each	30%
1.6.6	ANCO	31-20	WIPER BLADE 20"	1,024	\$7.58	\$ 5.23 each	30%
1.6.7	ANCO	31-22	WIPER BLADE 22"	2,254	\$7.75	\$ 5.34 each	30%
1.6.8	ANCO	31-24	WIPER BLADE 24"	55	\$8.70	\$ 6.00 each	30%
1.9			ALTERNATORS				
1.9.2	REMAN.	3W1Z-10346-CA	135 AMP CV 03+	3	\$287.97	\$ 186.60 each	reman.
1.9.4	REMAN.	F8AZ-10346-ABRM	135 AMP CV 98-02	3	\$234.48	\$ 151.95each	reman.
1.11			TRANSMISSION REBUILD / EXCHANGE				
	MANUFACTURER	MODEL	QTY	REBUILD / EXCHANGE	CORE	REMOVAL & INSTALLATION	
1.11.5	FORD	4R70W	8	\$1370.00	\$600.00	\$400.00	
1.11.6	FORD	4R100	13	\$1828.85	\$1000.00	\$400.00	
1.11.8	FORD	E40D	3	\$1778.59	\$1000.00	\$400.00	

SANDERSON FORD, 6300 N 51ST AVE, GLENDALE, AZ 85301

2.0 BLANKET DISCOUNT PRICING:

MANUFACTURER	PRICE LIST DATE	PRICE COLUMN TO BE USED	DISCOUNTS OFFERED
2.2 MOTOR CRAFT	FPS 3642		%

3.0 SERVICE RATES - BIDDERS INDICATE "N/A" WHEN A SECTION DOESN'T APPLY:

- 3.1 Labor rate at contractor facility: \$ 55.20
- 3.2 Labor rate for after hours, weekends, holidays and emergency (if different):
- 3.3 Flat rate pricing submitted (i.e.Mitchell on Demand): YES [] OR NO [X]
- 3.4 Brake drum turning by inch: N/A
- 3.5 Brake rotor turning by inch: N/A
- 3.6 Flat Fly wheel turning per inch: N/A
- 3.7 Stepped fly wheel turning per inch: N/A

4.0 POLICIES AND PROCEDURES-BIDDERS TO INDICATE "N/A" WHEN A SECTION DOESN'T APPLY:

- 4.1 Core Exchange (SPECIFY): 30 – 45 DAYS FOR FULL CREDIT
- 4.2 Minimum orders (SPECIFY): N/A
- 4.3 Return Policy (SPECIFY): 30 DAYS
- 4.4 Business hours and delivery time (indicate best times to order to receive same day deliveries):
 - 8AM – 12PM – 2PM
 - M-F 7AM – 12MIDNIGHT
 - S – 7AM -4PM

SANDERSON FORD, 6300 N 51ST AVE, GLENDALE, AZ 85301

4.5 Warranty Program (SPECIFY):

ALL OTC – OEM PARTS 12 MONTHS – 12,000 MILES
ALL REMAN TRANS – GAS ENGINES – 3 YEAR – 36,000 MILES
FORD MOTOCRAFT DIESEL ENGINES – 2 YEARS – UNLIMITED MILEAGE

4.6 Responsible person to contact when questions / problem arise: Randy Sturman

5.0 INDICATE THE PERCENT (%) OF LIST PRICE TO PURCHASE THE COUNTY'S EXISTING INVENTORY: N/A

6.0 Indicate the location(s) able to provide supplies required on a daily basis such as "just in time" parts:

6.1 Durango service center, 3325 West Durango Street, Phoenix, Arizona, 85009

6.2 Mesa service center, 155 East Coury, Mesa, Arizona, 85210

6.3 Dysart service center, 16821 North Dysart Road, Surprise, Arizona, 85374

6.4 Downtown service center, 120 South 4th Avenue, Phoenix, Arizona, 85003

6.5 Buckeye service center, 26449 West Highway 85, Buckeye, Arizona, 85326

7.0 Additional locations participating with this contract:

<u>6300 N. 51ST AVE, GLENDALE, AZ</u>	<u>623-842-8600</u>
ADDRESS OF VENDOR PARTICIPATING LOCATION	TELEPHONE NUMBER

SANDERSON FORD, 6300 N 51ST AVE, GLENDALE, AZ 85301

Terms: Net 30

Vendor Number: W000003927 X

Telephone Number: 623-842-8676

Fax Number: 623-842-8637

Contact Person: Randy Sturman

E-mail Address: rsturman@sandersonford.com

Company Web Site: www.sandersonford.com

Certificates of Insurance Required

Contract Period: To cover the period ending **June 30, 2009.**

TURBO ELECTRIC SALES & SERVICE, 2222 N. 23RD DRIVE, PHOENIX, AZ 85009 ~~2408 NW GRAND AVE, PHOENIX, AZ 85009~~

PRICING SHEET NIGP CODES: 0601201, 0601801, 0602101, 0603601, 0604201, 0606001, 0606301, 0608301, 0609401, 0609701

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

1.0 PRICING:

1.9 PRIMARY AWARD

1.9			ALTERNATORS						
1.9.1	REMAN.	PX-220P2	12V HD 200A	8	<u>T&EPX220P2R</u>	<u>\$ 420.00</u>	<u>\$ 210.00 each</u>	reman.	50%
1.9.2	REMAN.	3W1Z-10346-CA	135 AMP CV 03+	3	<u>T&E8315</u>	<u>\$ 290.00</u>	<u>\$ 145.00 each</u>	reman.	50%
1.9.3	REMAN.	12075	12V215 AMP	3	<u>T&E12075</u>	<u>\$ 590.00</u>	<u>\$ 295.00 each</u>	reman.	50%
1.9.4	REMAN.	F8AZ-10346-ABRM	135 AMP CV 98-02	3	<u>T&E7795R150</u>	<u>\$ 220.00</u>	<u>\$ 110.00 each</u>	reman.	50%
1.9.5	FORD	FORD	12V 215 AMP HD NEW	3	<u>OEM/MITSUBISHI</u>	<u>\$ 907-92</u>	<u>\$ 453.96 each</u>	new	50%
1.9.6	DENSO	101211-8120	NEW	3	<u>OEM/DENSO</u>	<u>\$ 683.92</u>	<u>\$ 273.57 each</u>	new.	60%
1.9.7	WILSON	90-04-7020	NEW	3	<u>LEECE NEVILLE</u>	<u>\$ 429.37</u>	<u>\$ 165.30 each</u>	new	65%

1.10 PRIMARY AWARD

1.10			STARTERS						
1.10.1	DENSO	J230SE	12V 230 AMP NEW	5	<u>OEM/J230SE</u>	<u>\$1039.61</u>	<u>\$ 623.77 each</u>	new	40%
1.10.2	GM REMAN.	1108987	12V HD	3	<u>T&E</u>	<u>\$270.00</u>	<u>\$ 135.00 each</u>	reman.	50%
1.10.3	ONAN	191-2458.12	16T NEW	3	<u>T&E</u>	<u>\$188.00</u>	<u>\$ 94.00 each</u>	reman.	50%
1.10.4	BOSCH REMAN.	SR577X	SR577X	3	<u>DELCO</u>	<u>\$282.48</u>	<u>\$ 141.24 each</u>	reman.	50%
1.10.5	REMAN.	120000544	REBUILT	3	<u>OEM/DENSO</u>	<u>\$286.35</u>	<u>\$ 143.18 each</u>	reman.	50%
1.10.6	DENSO	428000-1210	NEW	3	<u>OEM/DENSO</u>	<u>\$547.20</u>	<u>\$ 273.60 each</u>	new	50%
1.10.7	WILSON	91-01-3702	WILSON	3	<u>T&E 3339</u>	<u>\$290.00</u>	<u>\$ 145.00 each</u>	reman.	50%
1.10.8	WILSON	91-01-4166	WILSON	3	<u>T&E 6352</u>	<u>\$310.00</u>	<u>\$ 155.00 each</u>	reman.	50%

TURBO ELECTRIC SALES & SERVICE, 2222 N. 23RD DRIVE, PHOENIX, AZ 85009 ~~2408 NW GRAND AVE, PHOENIX, AZ 85009~~

4.0 POLICIES AND PROCEDURES-BIDDERS TO INDICATE "N/A" WHEN A SECTION DOESN'T APPLY:

4.1 Core Exchange (SPECIFY):

* Cores must be like for like model and amperage. No broken housings or other obvious damage from abuse. No time restriction.

4.2 Minimum orders (SPECIFY):

* No minimum orders specified. A fuel surcharge may be imposed if location of delivery is outside metro Phoenix,

4.3 Return Policy (SPECIFY):

- 1) Return for full credit on unused/unmounted products within 30 days.
- 2) Core returns must be like for like model and amperage.

4.4 Business hours and delivery time (indicate best times to order to receive same day deliveries):

A.M. best to order to receive same day delivery. 8:00 a.m. to 5:00 p.m. M-F

4.5 Warranty Program (SPECIFY):

* Turbo & Electric is a factory authorized warranty station for many lines. * 1 Year warranty on over the road applications. 6 months on off road applications.

4.6 Responsible person to contact when questions / problem arise:

Joe Fargotstein/Mgr
602-616-9030

5.0 INDICATE THE PERCENT (%) OFF LIST PRICE TO PURCHASE THE COUNTY'S EXISTING INVENTORY: 60 %

6.0 Indicate the location(s) able to provide supplies required on a daily basis such as "just in time" parts:

- 6.1 Durango service center, 3325 West Durango Street, Phoenix, Arizona, 85009 Yes
- 6.2 Mesa service center, 155 East Coury, Mesa, Arizona, 85210 Yes
- 6.3 Dysart service center, 16821 North Dysart Road, Surprise, Arizona, 85374 Yes

TURBO ELECTRIC SALES & SERVICE, 2222 N. 23RD DRIVE, PHOENIX, AZ 85009 ~~2408 NW GRAND AVE, PHOENIX, AZ 85009~~

6.4 Downtown service center, 120 South 4th Avenue, Phoenix, Arizona, 85003 Yes

6.5 Buckeye service center, 26449 West Highway 85, Buckeye, Arizona, 85326 Yes

Terms: Net 10

Vendor Number: W000006345 X

Telephone Number: 602-253-6817

Fax Number: 602-253-6841

Contact Person: Joe Fargotstein

E-mail Address: turboguy@earthlink.net

Certificates of Insurance Required

Contract Period: To cover the period ending **June 30, 2009.**

USD INC., 1580 E RIVERVIEW DR, PHOENIX, AZ 85034

PRICING SHEET NIGP CODES: 0601201, 0601801, 0602101, 0603601, 0604201, 0606001, 0606301, 0608301, 0609401, 0609701

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

OTHER GOVT. AGENCIES MAY USE THIS CONTRACT: YES NO

1.0 PRICING:

SECONDARY AWARD

1.3			SHOCKS						
1.3.1	MONROE	MS5969	SHOCK	20	530-9	\$ 30.57	\$ 24.46	each	20%
1.3.2	MONROE	MS5967	SHOCK	98	530-3	\$ 26.06	\$ 20.85	each	20%

SECONDARY AWARD

1.5			SPARK PLUGS						
1.5.1	CHAMPION	436	SPARK PLUG	129	41-602	\$ 2.03	\$ 1.52	each	25%
1.5.2	CHAMPION	AGSF-32F-MF6	SPARK PLUG	104	SP432	\$ 3.72	\$ 3.72	each	0%
1.5.3	CHAMPION	AGSF-22W-MF4	SPARK PLUG	200	SP479	\$ 2.73	\$ 2.73	each	0%
1.5.4	CHAMPION	18	SPARK PLUG	41	R43TS	\$ 1.74	\$ 1.30	each	25%
1.5.5	CHAMPION	415	SPARK PLUG	12	R44XLS	\$ 1.65	\$ 1.23	each	25%
1.5.6	CHAMPION	25162556	SPARK PLUG	62	41-732	\$ 5.47	\$ 4.10	each	25%
1.5.7	CHAMPION	12571164	SPARK PLUG	40	41-985	\$ 6.05	\$ 4.53	each	25%
1.5.8	CHAMPION	AGSF-32P-MF4	SPARK PLUG	168	AGSF32PMF4	\$ 2.73	\$ 2.73	each	0%

4.0 POLICIES AND PROCEDURES-BIDDERS TO INDICATE "N/A" WHEN A SECTION DOESN'T APPLY:

4.1 Core Exchange (SPECIFY):

CORES WILL BE CREDITED WITHIN 72 HOURS OF RECEIPT OF PICK-UP FROM MARICOPA COUNTY

USD INC., 1580 E RIVERVIEW DR, PHOENIX, AZ 85034

4.2 Minimum orders (SPECIFY): NO MINIMUMS

4.3 Return Policy (SPECIFY):

NO CHARGE ON RETURNS EXCEPT SPECIAL ORDER (15% RESTOCK ON SPECIAL ORDERS) ORIGINAL INVOICE REQUIRED WITH RETURNS

4.4 Business hours and delivery time (indicate best times to order to receive same day deliveries):

BUSINESS HOURS: 7:30AM-5:00PM ORDER BY 3:00PM FOR SAME DAY DELIVERY*
EXCLUDES BUCKEYE SERVICE CENTER See Delivery Schedule Below.

4.5 Warranty Program (SPECIFY): ALL PRODUCT HAS A MINIMUM OF 12 MONTHS 12,000 MILE WARRANTY

4.6 Responsible person to contact when questions / problem arise: MIKE SOLVESKY OFFICE 602-424-2962 CELL 602-319-8877

5.0 INDICATE THE PERCENT (%) OFF LIST PRICE TO PURCHASE THE COUNTY'S EXISTING INVENTORY:

EQUAL TO DISCOUNT % OFFERED ON CORRESPONDING ACDELCO/MOTORCRAFT PRODUCT

6.0 Indicate the location(s) able to provide supplies required on a daily basis such as "just in time" parts:

6.1 Durango service center, 3325 West Durango Street, Phoenix, Arizona, 85009

HOT SHOT DELIVERY/AS NEEDED

6.2 Mesa service center, 155 East Coury, Mesa, Arizona, 85210

HOT SHOT DELIVERY/AS NEEDED

6.3 Dysart service center, 16821 North Dysart Road, Surprise, Arizona, 85374

SCHEDULED DELIVERY 7:30AM-10:30AM-1:30PM

6.4 Downtown service center, 120 South 4th Avenue, Phoenix, Arizona, 85003

HOT SHOT DELIVERY/AS NEEDED

USD INC., 1580 E RIVERVIEW DR, PHOENIX, AZ 85034

6.5 Buckeye service center, 26449 West Highway 85, Buckeye, Arizona, 85326

SCHEDULED DELIVERY 7:30AM-12:30PM

7.0 Additional locations participating with this contract:

<u>USD INC. - MESA LOCATION</u>	<u>1826 W. BROADWAY MESA AZ</u>	<u>480-222-4088</u>
ADDRESS OF VENDOR PARTICIPATING	LOCATION	TELEPHONE NUMBER

Terms:	Net 30
Vendor Number:	W000005850 X
Telephone Number:	602-258-1900
Fax Number:	602-258-2270
Contact Person:	Mike Solvesky
E-mail Address:	mike.s@usdparts.com
Company Web Site:	www.usdparts.com
Certificates of Insurance	Required
Contract Period:	To cover the period ending June 30, 2009.