



BOARD OF SUPERVISORS AGENDA ITEM REPORT **CONTRACTS / AWARDS / GRANTS**

Requested Board Meeting Date: August 17, 2015

or Procurement Director Award ☐

Contractor/Vendor Name (DBA): Multiple Contractors. See Attachment A.

Project Title/Description:

Automotive, Truck & Heavy Equipment Aftermarket Parts & Supplies

Purpose:

Board of Supervisors (BOS) Award of Contracts: Master Agreement (MA) 16*026 to Merle's Automotive Supply (Primary Award) for the annual award amount of \$197,000.00 and Master Agreement (MA) 16*027 to Genuine Parts Company, d.b.a. NAPA Parts (Secondary Award) for the annual award amount of \$35,000.00 for Automotive, Truck & Heavy Equipment Aftermarket Parts & Supplies for a cumulative Not To Exceed (NTE) annual award & contract amount of \$232,000.00. Contracts are for an initial term of one (1) year and includes four (4) one-year renewals. The Secondary contract will only be used should the Primary Award be unable to satisfy Fleet requirements per the contract. Administering Department: Fleet Services.

Procurement Method:

Pursuant to Pima County Procurement Code 11.12.010 (Competitive Sealed Bidding) Solicitation #178886 was published in the legal newspaper of County, posted to the Procurement Department Internet site and completed to establish an "as required" contract. Notice of solicitation was provided directly to all vendors registered with County for relevant commodities, researched and identified by the Procurement Contracts Officer, or provided by the Administering department. Three (3) bids were received. Small Business Enterprise (SBE) was not a factor in this award.

Master Agreements 16*026 and 16*027 will replace the contract extensions approved by the BOS on April 7, 2015; the extension action stipulated that the award of replacement contracts would be presented to the BOS for review and approval.

Program Goals/Predicted Outcomes:

To provide Fleet Services with automotive, truck & heavy equipment aftermarket parts & supplies as-needed to repair and maintain all fleet automobiles, trucks, and heavy equipment.

Public Benefit:

Maintaining and repairing the automobiles, trucks, and heavy equipment as-needed or as-required helps keep them running more efficiently and extends the life of the equipment.

Metrics Available to Measure Performance:

Fleet Services will monitor and review usage report for compliance.

Retroactive:

No

Original Information

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): See Attachment A
Effective Date: 09/15/15 Termination Date: 09/14/16 Prior Contract Number (Synergen/CMS): N/A
☒ Expense Amount: \$ 232,000.00 ☐ Revenue Amount: \$ _____
Funding Source(s): Internal Service Fund

Cost to Pima County General Fund: _____

Contract is fully or partially funded with Federal Funds? ☐ Yes ☐ No ☐ Not Applicable to Grant Awards
Were insurance or indemnity clauses modified? ☐ Yes ☐ No ☐ Not Applicable to Grant Awards
Vendor is using a Social Security Number? ☐ Yes ☐ No ☐ Not Applicable to Grant Awards

If Yes, attach the required form per Administrative Procedure 22-73.

Amendment Information

Document Type: _____ Department Code: _____ Contract Number (i.e., 15-123): _____
Amendment No.: _____ AMS Version No.: _____
Effective Date: _____ New Termination Date: _____
☐ Expense ☐ Revenue ☐ Increase ☐ Decrease Amount This Amendment: \$ _____
Funding Source(s): _____

Cost to Pima County General Fund: _____

Contact: Nancy Page, Commodity/Contracts Officer *NP* *7/28/15*
Department: Procurement *L.A. Widaguna* *7/28/15* Telephone: 724-3563
Department Director Signature/Date: _____
Deputy County Administrator Signature/Date: *Jon Baker* *7-29-15*
County Administrator Signature/Date: *C. Durabany* *7/29/15*
(Required for Board Agenda/Addendum Items)

Attachment A

#178886

Contractor/Vendor Name (DBA):

<u>Contractor</u>	<u>Headquarters</u>	<u>Bid Total</u>	<u>Annual Award</u>	<u>Contract Number</u>
Primary Award				
Merle's Automotive Supply	Tucson, Arizona	\$231,237.74	\$197,000.00	MA 16*026
Secondary Award				
Genuine Parts Company d.b.a. NAPA Parts	Atlanta, Georgia	\$241,104.09	\$35,000.00	MA 16*027
Total Annual Award:			\$232,000.00	

NOTICE OF RECOMMENDATION FOR AWARD

July 20, 2015

The Procurement Department hereby issues formal notice to respondents to Solicitation #178886 for Automotive, Truck & Heavy Equipment Aftermarket Parts & Supplies that the following listed respondents will be recommended for award as indicated below. The award action is scheduled to be performed by the Board of Supervisor's on or after August 17, 2015.

Award is recommended to the Respondents submitting the Low Bids.

<u>AWARDEE NAME</u>	<u>BID AMOUNT</u>	<u>AWARD AMOUNT</u>
<i>Primary</i>		
Merle's Automotive Supply	\$231,237.74	\$197,000.00
<i>Secondary</i>		
Genuine Parts Company d.b.a. NAPA Parts	\$241,104.09	\$35,000.00
Total Annual Award:		\$232,000.00

<u>OTHER RESPONDENT NAMES</u>	<u>BID AMOUNT</u>
O'Reilly Auto Enterprises, d.b.a. O'Reilly Auto Parts	Non-Responsive

NO BIDS

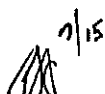
Arizona Brake & Clutch Supply

Wheel Equipment

Issued by: Nancy Page, Commodity/Contracts Officer
Telephone Number: 724-3563

This notice is in compliance with Pima County Procurement Code §11.20.010(C).

Electronic Copy to: Hyewon.shin@pima.gov - Pima County SBE Division

7/15




MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES CONTRACT EXECUTION

Master Agreement No: 16000000000000000026

MA Version: 1

Page: 1

Description: Auto. Truck & Heavy Equip. Aftermarket Parts. Primary Award

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Pima County Procurement Department
130 W. Congress St. 3rd Fl
Tucson AZ 85701

Issued By: NANCY PAGE

Phone: 5207243563

Email: nancy.page@pima.gov

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Initiation Date: 09-15-2015

Expiration Date: 09-14-2016

NTE Amount: \$197,000.00

Used Amount: \$0.00

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MERLES AUTOMOTIVE SUPPLY INC

PO BOX 27126

TUCSON AZ 85726-7126

Contact: PATTY SANDOVAL

Phone: 520-620-9511

Email: psandoval@merlesauto.com

Terms: 2.0000 %

Days: 10

Shipping Method: Vendor Method

Delivery Type: STANDARD GROUND

FOB: FOB Dest, Freight Prepaid

Modification Reason

This Master Agreement incorporates the attached documents, and by reference all instructions, Standard Terms and Conditions, Special Terms and Conditions, and requirements that are included in or referenced by the solicitation documents used to establish this agreement. All Transactions and conduct are required to conform to these documents.

Number of Attachments: 0

Attachment Names:



MASTER AGREEMENT DETAILS

Master Agreement No: 1600000000000000026

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Line	Description					
1	SPARK PLUG 322					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.49	22070		322
2	SPARK PLUG 5843					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.99	22070		5843
3	FUEL FILTER 33031					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.4	22070		33031
4	FUEL FILTER 33032					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.48	22070		33032
5	FUEL FILTER 33011					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.2	22070		33011
6	OIL FILTER 51068					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.2	22070		51068
7	OIL FILTER 51064					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3.66	22070		51064
8	OIL FILTER 51459					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.28	22070		51459
9	AIR FILTER 42297					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3.97	22070		42297
10	AIR FILTER 42489					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$12.44	22070		42489
11	AIR FILTER 42321					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17.8	22070		42321
14	ANTIFREEZE, 1 gallon cont.					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$9.99	22070		86-374
15	ANTIFREEZE-GREEN, 1 gallon cont.					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$10.79	22070		36-244PPEXP
16	VBELT 17410					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$12.39	22070		17410
17	VBELT 15350					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$8.59	22070		15350
18	FUSE, ATC5					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.49	22070		ATC5
19	FUSE, ATC20					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.49	22070		ATC20
20	SWITCH DS193					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.89	22070		DS193
21	LIGHT BULB 3157					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.69	22070		3157
22	SOLENOID SG06					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17.39	22070		SG06
24	ALTERNATOR OE7127-12					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$39.99	22070		OE7127-12
25	STARTER OE PS-18426					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$229.98	22070		OE PS-18426



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Line	Description					
26	RING TERMINALS STP 125					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.19	22070		STP125
27	TERMINALS BP97U					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.89	22070		BP97U
28	BATTERY CABLE 7304C					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$8.59	22070		7304C
29	CABLE TIES 14-120-0-C					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.29	22070		14-120-0-C
30	CIRCUIT BREAKER CB185-100					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$46.65	22070		CB185-100
31	STARTER OE 17628					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$94.59	22070		OE 17628
32	ELEC CLUTCH 7-06286					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$239.5	22070		7-06286
33	HOSE CLAMPS 3506					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.49	22070		3506
34	HOSE CLAMPS 3510					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.69	22070		3510
35	HOSE CLAMPS 62036					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.59	22070		62036
38	WINDSHIELD DE-ICER 05346					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.09	22070		05346
39	COOL CUSHION 2317					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.39	22070		2317
40	ACCUFIT WINDSHIELD WIPERS 31-19					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.99	22070		31-19
41	ACCUFIT WINDSHIELD WIPERS 31-20					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.99	22070		31-20
42	PEAK WASHER FL-DE-ICER RGWWM25-1G					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3.29	22070		RGWWM25-1G
43	MAC DRY GRAPHITE LUBE 8078					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.19	22070		8078
44	SNOW BRUSH 9-303					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.69	22070		9-303
45	SCRAPER, 10 IN CURVED BLADE W9197					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.29	22070		W9197
46	WINDSHIELD SUN SHADE FOIL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$8	22070		
47	ARMOR WASH & WAX 10346					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.89	22070		10346
49	SYNTHETIC OIL 5W30, 3501					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	QT	\$5.39	22070		3501
50	DRIP PAN 19722					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$22.79	22070		19722



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Line	Description					
51	FUNNEL W4034					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.79	22070		W4034
52	BATTERY BOOSTER JUMPER CABLE BBC416P					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$62.99	22070		BBC416P
53	BATTERY CHARGER SE-1-12S					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$36.59	22070		SE-1-12S
54	BULB 3156					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.19	22070		3156
55	BULB 3156NA					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.99	22070		3156NA
56	BULB 3157					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.69	22070		3157
58	BULB 3157NA					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.39	22070		3157NA
59	JUMPER CABLE, 16FT, 4 GAUGE, BCX416					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$55.59	22070		BCX416
61	FUEL STABILIZER 402815					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.77	22070		402815
62	TAIL LAMP 4025					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$31.05	22070		4025
63	FLOOR DRY ABSORBENT 9825					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.79	22070		9825
65	DRIP PAN, SHEET METAL, 11430MI					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$10.09	22070		11430MI
66	STARTING FLUID 11 OZ 602373					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.09	22070		602373
67	STT TRAILER LAMP 60202R					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$6.79	22070		60202R
68	TAIL BALL MOUNT 45650					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$68.99	22070		45650
69	TRAILER HITCH LOCK 2847DAT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$6.39	22070		2847DAT
70	V BELT BX40					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$11.89	22070		BX40
71	WINDSHIELD WASHER FLUID RGWWP25-1G					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$1.69	22070		RGWWP25-1G
72	BRAKE ROTOR REAR ULTRA PREMIUM 120.66074					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$121.56	22070		120.66074
73	STARTER W/SOLENOID-REMAN-STD. OE 6942					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$145	22070		OE 6942
74	STARTER W/SOLENOID-REMAN-STD CORE OE 6942 CORE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0	22070		OE 6942 CORE
75	FRONT STRUT/SHOCK MONROE 72447					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$80.99	22070		72447



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Line	Description					
76	REAR STRUT/SHOCK MONROE 911303					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$58.59	22070		911303
77	FRONT HUB ASSY TIMKEN SP620321					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$214.99	22070		SP620321
78	BRAKE PADS-REAR ULTRA PREM SEVERE DUTY 106.16800					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	SET	\$67.99	22070		106.16800
79	BRAKE PADS-FRONT ULTRA PREM SEVERE DUTY 106.16910					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	SET	\$61.99	22070		106.16910
80	BRAKE ROTOR HUB ASSY-FRONT 120.65040					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$79.6	22070		120.65040
81	BRAKE ROTOR-REAR 120.65143					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$119.96	22070		120.65143
82	STARTER MOTOR-NEW OE N6646					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$124.99	22070		OE N6646
83	ALTERNATOR-REMAN OE 11235					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$219.99	22070		OE 11235
84	ALTERNATOR-REMAN OE 11235 CORE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0	22070		OE 11235 CORE
85	BRAKE PADS-FRONT ADAPTIVE 1 CERAMIC 105.09060					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$46.59	22070		105.09060
86	BRAKE PADS-REAR ADAPTIVE 1 CERAMIC 105.08980					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$40.99	22070		105.08980
87	BRAKE ROTOR ONLY -FRONT ULTRA PREMIUM 120.67053					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$61.2	22070		120.67053
88	BRAKE ROTOR ONLY -REAR ULTRA PREMIUM 120.67054					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$60.76	22070		120.67054
89	STARTER-REMAN-STD OE 17785					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$103.99	22070		OE 17785
90	STARTER-REMAN-STD CORE OE 17785					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0	22070		OE 17785CORE
91	WATER PUMP-REMAN 120-4350					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$35.99	22070		120-4350
92	WATER PUMP-REMAN CORE 120-4350					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0	22070		120-4350CORE
93	AIR FILTER GOLD WIX 49886					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$28.8	22070		49886
94	AIR FILTER OUTER GOLD WIX 46458					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$44.76	22070		46458
95	POWER STEERING FILTER WIX 51495					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$19.75	22070		51495
96	AIR FILTER GOLD WIX 46744					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$20.41	22070		46744
97	AIR FILTER GOLD RADIAL SEAL WIX 49636					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$37.23	22070		49636



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98	TRANSMISSION OIL FILTER 51731					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$36.61	22070		51731
99	AIR FILTER GOLD 42491					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$30.19	22070		42491
100	ALTERNATOR-REMAN-STD, OE 8550					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$192.99	22070		OE 8550
101	ALTERNATOR-REMAN-STD, CORE, OE 8550					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0	22070		OE 8550 CORE
102	BRAKE PADS-FRONT, 1 ADAPTIVE CERAMIC 105.13630					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$55.99	22070		105.13630
103	BRAKE PADS-REAR, 1 ADAPTIVE CERAMIC 105.11940					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$42.59	22070		105.11940
104	BRAKE ROTOR ONLY-FRONT 120.66057					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$60.4	22070		120.66057
105	BRAKE ROTOR ONLY-REAR 120.66065					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$57.2	22070		120.66065
106	STARTER W/SOLENOID-REMAN-STD OE 6970					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$155.99	22070		OE 6970
107	STARTER W/SOLENOID-REMAN-STD CORE OE 6970					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0	22070		OE 6970 CORE
108	SHOCK ABSORBER-AIR-NEW-REAR ARN AS2700					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$189.99	22070		AS2700
109	COMPLETE STRUT ASSY-AIR-REMAN-REAR ARN AS2708					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$190.91	22070		AS2708
110	COMPLETE STRUT ASSY-AIR-REMAN-REAR AS2708CORE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0	22070		AS2708 CORE
111	WATER PUMP-NEW 130-9670					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$104.99	22070		130-9670
112	FUEL PUMP ASSY-ELECTRIC IN TANK TYPE-OEM DFP FG1054					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$269.99	22070		FG1054
113	ALTERNATOR-REMAN-STD-120A OE 11234					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$172.06	22070		OE 11234
114	ALTERNATOR-REMAN-STD-120A CORE OE 11234					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0	22070		OE 11234CORE
115	BRAKE PADS-FRONT-REAR-OE CERAMIC 105.14110					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$71.99	22070		105.14110
116	BRAKE ROTOR ONLY-FRONT 120.66074					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$121.56	22070		120.66074
117	BRAKE ROTOR ONLY-REAR 120.66077					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$118.8	22070		120.66077
118	STARTER W/SOLENOID-REMAN-STD OE 6942					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$145	22070		OE 6942
119	STARTER W/SOLENOID-REMAN-STD CORE OE 6942					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0	22070		OE 6942 CORE



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Line	Description					
120	STRUT REFLEX-FRONT 72447					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	SET	\$80.99	22070		72447
121	STRUT REFLEX-REAR 911303					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$58.59	22070		911303
122	ALTERNATOR - REMAN OE 11026					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$215.99	22070		OE 11026
123	BRAKE ROTOR ONLY -FRONT- REACTIVE ONE 127.61072					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$94.66	22070		127.61072
124	BRAKE ROTOR ONLY -REAR- REACTIVE ONE 127.61073					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$84.62	22070		127.61073
125	BRAKE PADS-FRONT-ADAPTIVE 1- CERAMIC 105.09310					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$44.59	22070		105.09310
126	BRAKE PADS-REAR-ADAPTIVE 1- CERAMIC 105.09320					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$39.99	22070		105.09320
127	MIRROR ADHESIVE 81844					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.69	22070		81844
128	GASKET SEALER 82180					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.09	22070		82180
129	EPOXY SEALER 8276					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.59	22070		8276
130	TRIM AND EMBLEM ADHESIVE MMM 08088					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17.69	22070		08088
131	TRIM AND EMBLEM ADHESIVE MMM 08061					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$10.39	22070		08061
132	WIPER BLADES CURVED FRONT A22-M					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$6.99	22070		A22-M
133	WIPER BLADES CURVED FRONT A18-M					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$6.99	22070		A18-M
134	WIPER BLADES CURVED FRONT A26-M					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$6.99	22070		A26-M
135	WIPER BLADES 31-22					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.99	22070		31-22
136	WIPER BLADES 31-18					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.99	22070		31-18
137	WIPER BLADES 31-21					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.99	22070		31-21
138	WIPER BLADES 31-26					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.99	22070		31-26
139	RADIATOR, NEW, W/COOLER, 2013 TAHOE OSC 2813					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$114.99	22070		2813
141	RADIATOR, NEW, 2010 CROWN VIC OSC 2852					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$104.99	22070		2852
142	RADIATOR, NEW, HEAVY DUTY, 2012 FORD F150 OSC 13229					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$168.99	22070		13229



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Line	Description					
143	RADIATOR, NEW, 2008 SILVERADO 3/4 OSC 3244					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$69.59	22070		3244
144	RADIATOR, NEW, HEAVY DUTY, 2006 DODGE 1/2 OSC 2583					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$180.99	22070		2583
145	RADIATOR, NEW, 1994-2002 DODGE 1/2 T OSC 2465					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$95.99	22070		2465
146	RADIATOR, NEW, 1985-1996 FORD F-150 OSC 2183					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$86.99	22070		2183
147	RADIATOR, NEW, 1996-2005 S-10 BLAZER OSC 2560					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$97.59	22070		2560
148	GENERIC LINE - USE ONLY WHEN ITEM IS NOT LISTED ON MA					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0	22070		

OFFER AGREEMENT

1. INTENT:

This document is intended to establish an "As Required" indefinite delivery/indefinite quantity (IDIQ) "Master" agreement contract to provide Pima County ("County") with such quantities of Automotive/Truck & Heavy Equipment Aftermarket Parts & Supplies as the County may order from time to time by issue of Delivery Orders (DO) or Delivery Order Maximo (DOM) pursuant to a resulting contract. As defined by the attached Pima County Standard Terms and Conditions (STC) this contract is non-exclusive and may be terminated for any reason without penalty or cost to County. **It is the intent of Pima County to contract with a primary and a secondary vendor for these items. Primary award will be to the lowest bid meeting all specifications, terms and conditions of this IFB. A secondary award will be to the next lowest bid meeting all specifications, terms and conditions of this IFB. Secondary award will only be utilized when the primary vendor cannot supply item(s) as stated in this IFB.**

Pima County Fleet Services is identified in the solicitation as the main authorized County Department that will utilize the resulting agreement but it is not limited to Fleet Services only.

All Goods and Services offered or provided pursuant to the contract will conform to the requirements defined by or referred to by the solicitation documents including *Solicitation Addenda, Instructions to Bidders, Standard Terms and Conditions, this Offer Agreement and Attachment A – Detailed Requirements, Attachment B – Pricing Pages, and Attachment C – Manufacturer's Price List/Catalog Sheet*, all of which are incorporated herein.

This document, including all attachments and documents incorporated by reference, constitutes the entire contract between the parties pertaining to the subject matter hereof, and all prior or contemporaneous agreements and understandings, oral or written, are hereby superseded and merged herein. This Contract may be modified, amended, altered or extended only by a written amendment signed by the parties.

2. CONTRACT TERM EXTENSIONS-RENEWALS & REVISIONS:

The initial term of the contract will be for a one year period and include four (4) one-year renewals that may be exercised upon the written agreement of the parties as follows:

Proposed extension or renewals of the contract if included in the contract and revisions to the contract shall be made through the issuance by County to Contractor of a revised Master Agreement (MA) document setting forth the requested changes. Failure by Contractor to object in writing to the proposed revisions, terms, conditions and/or specifications within ten (10) calendar days of issuance by County will signify acceptance of all such changes by Contractor and the amendment will be binding upon the parties, effective on the date of issuance.

3. CONTRACTOR MINIMUM QUALIFICATIONS:

The Contractor certifies that it is competent, willing and responsible for performing the services or providing the products in accordance with all requirements of the solicitation and this contract. Contractor certifies that it possesses all licenses required by applicable agencies to satisfy the requirements of this contract.

- a. Contractor must be in the business of automotive, truck and heavy equipment aftermarket parts for at least three (3) years prior to submitting a response to this bid. This business (at least 1 facility) must be located within the Tucson area.
- b. Contractor must be able to provide **and deliver** the parts and supplies as described herein to various County departments. (See Attachment A for additional information).

4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE:

- a. Vendor shall include with response a statement outlining what "green" programs, if any, have been implemented that may include, but not limited to: Recycling of paper, glass and cans; efforts to conserve energy on offices and work areas; utilization of alternative fuels for vehicles and production equipment.
- b. See Attachment A for additional information.

In the event similar items are required that are not listed, they may be ordered at a mutually agreed upon price. The mutually agreed upon unit price shall include all incidental and associated costs required to comply with and satisfy all requirements referred to or included in this solicitation which includes the Instructions to Bidders, Standard Terms and Conditions and Offer Agreement. All items added to the contract will be subject to the same terms and conditions as the original solicitation.

OFFER AGREEMENT

5. OFFER ACCEPTANCE AND ORDER RELEASES:

County will accept offers and execute contracts by issue of a Master Agreement (MA) (recurring requirements) to be effective on the document's date of issue without further action by either party. Master Agreement (MA) and Contract documents will document the term of the agreement.

County will order products or services pursuant to an executed Master Agreement by issue of Delivery Order (DO) or Delivery Order Maximo (DOM) documents. Order documents will be furnished to Contractor via facsimile, e-mail or telephone. **If the order is given verbally, the County Department that issued the order will transmit a confirming order document to Contractor within five workdays of the date the verbal order is given.**

Contractor must not supply materials or services pursuant to the contract that are not documented or authorized by a Delivery Order (DO) or Delivery Order Maximo (DOM) at the time of provision. County accepts no responsibility for control of or payment for materials or services not documented by a COUNTY Delivery Order (DO) or Delivery Order Maximo (DOM).

Contractor will establish, monitor, and manage an effective contract administration process that assures compliance with all requirements of this contract. In particular, Contractor will not provide goods or services in excess of the executed contract items, item quantity, item amount, or contract amount without prior written authorization by contract revision properly executed and issued by County. Any items provided in excess of that stated in the contract are at Contractor's own risk. Contractor will decline verbal requests to deliver items in excess of the contract and will report all such requests in writing to the COUNTY Procurement Department within one (1) workday of the request. The report must include the name of the requesting individual and the nature of the request.

6. ACCEPTANCE OF GOODS AND SERVICES:

The County Department designated on the issued Order will accept goods and services only in accordance with this contract. Such acceptance is required prior to commencement of Payment terms.

7. COMPENSATION & PAYMENT:

All pricing will conform to Pima County's Living Wage ordinance if applicable, including required annual adjustments of the wage.

Contractor will submit Request(s) for Payment or Invoices to the location and entity defined by County's Order document.

All Invoice documents will reference the County's Delivery Order (DO) or Delivery Order Maximo (DOM) Contract number under which the services or products were ordered. **ALL** Invoice line items will utilize the item description, precise unit price and unit of measure defined by the County's Order or Contract document. Invoices that include line items or unit prices that do not match those documented by the County's order or contract may be returned to Contractor unprocessed for correction. **Contractor will not accept orders, or provide services or products that cumulatively exceed the contract amount.**

Standard payment terms are **net thirty (30) days** from the date of valid invoice document and do not commence until the later of receipt of goods into payment system by the receiving Department and Contractor's Invoice is received and verified by County Financial Operations.

OPTIONAL EARLY PAYMENT DISCOUNT TERM: Pima County Administrative Procedure No. 22-35 section 2.2.4: defines County's practice regarding discounts for early payment. Contractor offers the following discounts to those prices to be used for all orders issued pursuant to this contract. County will utilize the existing payment code that best matches that offered and does not exceed the offered discount percentage. Payment days cannot be less than ten (10) calendar days. Contractor shall submit valid invoice document consistent with the associated Delivery Order (DO) to County Finance Department at least seven (7) calendar days prior to the date on which the discounted payment is due. If desired, for any order issued pursuant with this contract, Contractor may offer early payment discounts that exceed this Standard Early Payment Discount.

Standard Early Payment Discount Percent: 2 % if payment tendered within 10 Days as above

The Master Agreement (MA) issued to accept Contractor's offer will define the not to exceed amount of the contract.

The parties may negotiate and establish unit pricing in writing under the contract for items included in the scope of the contract for which unit pricing has not been previously defined.

OFFER AGREEMENT

Unless the parties otherwise agree in writing, all pricing will be *F.O.B. Destination & Freight Prepaid Not Billed ("F.O.B. Destination")*, delivered to and unloaded at the destination(s) defined by the delivery article of this contract or accepted Order for services or products and all freight costs must be included in the offered Unit Price.

Although State and City sales tax may not be fully or accurately defined on an order, they will be paid when they are DIRECTLY applicable to Pima County and invoiced as a separate line item. Such taxes should not be included in the item unit price.

Price Warranty. Contractor will give Pima County the benefit of any price reduction before actual time of shipment.

Price Escalation. All unit prices include compensation for Contractor to implement and actively conduct cost and price control activities. Pricing will remain firm during the initial year of the contract term after which the parties may consider price increases no more frequently than once per year. Contractor will submit a written request to COUNTY that includes supporting documents justifying requested increases at least ninety (90) days prior to the desired implementation date. Contractor will provide evidence, cite sources, demonstrate specific conditions and document how those conditions affect the cost of its performance, and identify specific efforts Contractor has taken to control and reduce those and other costs to avoid the need to increase prices. COUNTY will review proposed pricing and determine if it is allowable, fair and reasonable, and in the best interest of COUNTY to accept the proposal. County reserves the right to continue, accept or reject the price proposal, or terminate and re-solicit the contract.

Quantities referred to are estimated quantities. COUNTY reserves the right to increase or decrease the quantities and amounts. No guarantee is made regarding actual orders issued for items or quantities during the term of the agreement. COUNTY is not responsible for Contractor inventory or order commitment.

Unit prices offered must include all incidentals and associated costs required to comply with and satisfy all requirements referred to or included in this solicitation, which includes the *Instructions to Bidders, Standard Terms and Conditions* and Offer Agreement. No payments will be made for items not included in the contract.

Contractor will provide detailed documentation in support of payment requests which will document, be consistent with and not exceed COUNTY's order. Contractor will bill COUNTY within one (1) month after the date on which Contractor's right to payment accrues ("Payment Accrual Date"), which, unless this contract specifically provides otherwise, is the date goods are delivered, services are performed, or costs are incurred. Invoices must assign each amount billed to an appropriate line item of COUNTY's order and document each Payment Accrual Date. COUNTY may refuse to pay any amount billed in an untimely manner or which is not conforming to COUNTY's order. County will refuse to pay any amount billed more than six (6) months after the Payment Accrual Date, pursuant to A.R.S. § 11-622(C).

8. DELIVERY:

As defined by the Standard Terms, "On-Time" delivery is an essential part of the consideration to be given to COUNTY under the contract. Delivery will be made in accordance with the Instructions to Bidders, Standard Terms and Conditions and to the location(s) referenced on the Delivery Order (DO) or Delivery Order Maximo (DOM).

See Attachment A for more information on deliveries.

If required to satisfy the guaranteed delivery interval Contractor will utilize premium freight method at no additional cost to County.

9. TAXES, FEES, EXPENSES:

Articles sold to COUNTY are exempt from federal excise taxes. COUNTY is subject to State and City sales tax. COUNTY will pay no separate charges for delivery, drayage, express, parcel post, packing, insurance, license fees, permits, costs of bonds, surcharges, or bid preparation unless expressly included in the contract and itemized by the solicitation documents.

10. OTHER DOCUMENTS

Contractor and COUNTY in entering into this contract have relied upon information provided or referenced by Pima County Solicitation No. 178886 including the Invitation For Bids, Instructions to Bidders, Standard Terms and Conditions, Solicitation Addenda, Contractor's Bid Offer, documents submitted by Contractor or References to satisfy Minimum Qualifications and on other information and documents submitted by Contractor's response to County's Solicitation. These documents are hereby incorporated into and made a part of this Contract as if set forth in full herein, to the extent not inconsistent with the provisions of this contract.

OFFER AGREEMENT

11. INSURANCE:

The CONTRACTOR'S insurance shall be primary insurance and non-contributory with respect to all other available sources. Contractor shall obtain and maintain at its own expense, during the entire term of this Contract the following type(s) and amounts of insurance:

- a) Commercial General Liability in the amount of \$1,000,000.00 combined single limit Bodily Injury and Property Damage. COUNTY is to be named as an additional insured for all operations performed within the scope of the Contract between COUNTY and CONTRACTOR;
- b) Commercial or Business automobile liability coverage for owned, non-owned and hired vehicles used in the performance of this Contract with limits in the amount of \$1,000,000.00 combined single limit or \$1,000,000.00 Bodily Injury, \$1,000,000.00 Property Damage;
- c) If this Contract involves professional services, professional liability insurance in the amount of \$1,000,000.00; and,
- d) If required by law, workers' compensation coverage including employees' liability coverage.

Contractor will provide COUNTY with current executed certificates of insurance within two weeks from when the Notice of Award is issued by County. All certificates of insurance will guarantee the provision of thirty (30) days' prior written notice to COUNTY of cancellation, non-renewal or material change.

12. ACKNOWLEDGEMENT of SOLICITATION ADDENDA:

Contractor acknowledges that the following solicitation addenda have been incorporated in its offer and this contract:

Addendum #	Date	Addendum #	Date	Addendum #	Date
ONE	06/04/2015				

13. SMALL BUSINESS ENTERPRISE (SBE) CERTIFICATION:

Is your firm SBE certified as defined by the solicitation's 'Instruction To Bidders'? Yes ☐ No ☒ (Select one)
 If 'Yes', have you included your certification document? Yes ☐ No ☐ (Select one) NOTE: If the SBE Certification document is not submitted with your bid the SBE Preference cannot be applied

THIS SECTION INTENTIONALLY LEFT BLANK

Solicitation #: 178886

Automotive, Truck & Heavy Equipment Aftermarket Parts & Supplies

OFFER AGREEMENT

14. BID/OFFER CERTIFICATION:

CONTRACTOR LEGAL NAME: MERLE'S AUTOMOTIVE SUPPLY, INC.

BUSINESS ALSO KNOWN AS: MERLE'S AUTOMOTIVE

MAILING ADDRESS: P.O. BOX 27126

CITY/STATE/ZIP: TUCSON AZ 85726

REMIT TO ADDRESS: SAME AS ABOVE

CITY/STATE/ZIP: _____

CONTACT PERSON NAME/TITLE: THOMAS WACKER GENERAL MANAGER

PHONE: 520-620-9511

FAX: 520-620-9597

CONTACT PERSON EMAIL ADDRESS: TWACKER@MERLESAUTO.COM

EMAIL ADDRESS TO WHICH ORDERS & CONTRACTS SHALL BE TRANSMITTED: TRUE@MERLESAUTO.COM

CORPORATE HEADQUARTERS LOCATION:

STREET ADDRESS CITY, STATE, ZIP: 4015 S. DODGE BLVD. TUCSON AZ 85714

By signing and submitting these Offer Agreement documents, the undersigned certifies that they are legally authorized to represent and bind Contractor to legal agreements, that all information submitted is accurate and complete, that Contractor has reviewed the Pima County Procurement website for solicitation addenda and has incorporated all such addenda to its offer, that Contractor is qualified and willing to provide the items requested, and that Contractor will comply with all requirements of the solicitation. The Unit Pricing includes all costs incidental to the provision of the items in compliance with the above documents; no additional payment will be made. Conditional offers that modify the solicitation requirements may be deemed not 'responsive' and may not be evaluated. Contractor's submission of a signed offer agreement shall constitute a firm offer and upon the issuance of a Master Agreement (MA) document signed by the Pima County Procurement Director or authorized designate a binding contract is formed that will require Contractor to provide the services and materials described in this solicitation. The undersigned hereby offers to furnish the material or service in compliance with all terms, conditions, specifications, defined or referenced by the solicitation, which includes Pima County Standard Terms & Conditions, this Offer Agreement and other documents listed in this Offer Agreement's Other Documents article.

SIGNATURE: _____

DATE: 6/23/2015

THOMAS WACKER GENERAL MANAGER

PRINTED NAME & TITLE OF AUTHORIZED CONTRACTOR REPRESENTATIVE EXECUTING OFFER

PHONE AND E-MAIL: 520-620-9511

TWACKER@MERLESAUTO.COM

OFFER AGREEMENT

PIMA COUNTY STANDARD TERMS AND CONDITIONS (03/18/15)**1. OPENING:**

Responses will be publicly opened and each respondent's name, and if a Bid the amount, will be read on the date and at the location defined in the *Invitation for Bid (IFB)* or *Request For Proposals (RFP)*. Proposals shall be opened so as to avoid disclosure of the contents of any proposal to competing offerors during the process of negotiation. All interested parties are invited to attend.

2. EVALUATION:

Responses shall be evaluated to determine which are most advantageous to Pima County (COUNTY) considering evaluation criteria, conformity to the specifications and other factors.

If an award is made, COUNTY will enter into an agreement with the one or multiple respondent(s) that submitted the lowest responsive bid(s) that were determined responsible for supplying the required goods or services. Unless otherwise specified on the Bid/Offer document determination of the low/lowest bids will be made considering the total bid amount.

COUNTY, at its sole discretion, reserves the following rights: 1) to waive informalities in the bid or bid procedure; 2) to reject the response of any persons or corporations that have previously defaulted on any contract with COUNTY or who have engaged in conduct that constitutes a cause for debarment or suspension as set forth in COUNTY Code section 11.32; 3) to reject any and all responses; 4) to re-advertise for bids previously rejected; 5) to otherwise provide for the purchase of such equipment, supplies materials and services as may be required herein; 6) to award on the basis of price and other factors, including but not limited to such factors as delivery time, quality, uniformity of product, suitability for the intended task, and bidder's ability to supply; 7) to increase or decrease the item quantity or eliminate any item of this solicitation prior to the award. Pricing evaluations will be based on pre-tax pricing offered by Contractor.

3. AWARD NOTICE:

A *Notice of Recommendation for Award* for IFB or RFP will be posted on the Procurement website and available for review by interested parties. A tabulation of responses will be maintained at the Procurement Department.

4. AWARD:

Awards will be made by either the Procurement Director or the Board of Supervisors in accordance with the Pima County Procurement Code. COUNTY reserves the right to reject any or all offers, bids or proposals or to waive irregularities and informalities if it is deemed in the best interest of COUNTY. Unless expressly agreed otherwise, resulting contracts are not exclusive, are for the sole convenience of COUNTY, and COUNTY reserves the right to obtain like goods or services from other sources.

5. WAIVER:

Each offeror, by submission of an offer, bid or proposal waives any and all claims for damages against COUNTY or its officers or employees when COUNTY exercises any of its reserved rights.

6. ACKNOWLEDGEMENT AND ACCEPTANCE:

If Contractor's terms of sale are inconsistent with the terms of the resultant contract, the terms herein shall govern, unless COUNTY accepts Contractor's terms in writing. No oral agreement or understanding shall in any way modify this contract or the terms and conditions herein. Contractor's acceptance, delivery or performance called for herein shall constitute unqualified acceptance of the terms and conditions of the resultant contract.

7. INTERPRETATION and APPLICABLE LAW:

The contract will be interpreted, construed and given effect in all respects according to the laws of the State of Arizona. If any of Contractors' terms or conditions is not in agreement with County's terms and conditions as set forth herein, COUNTY's shall govern. This contract incorporates the complete agreement of the parties with respect to the subject matter of this contract. No oral agreement or other understanding will in any way modify the terms and conditions of this contract.

8. WARRANTY:

Contractor warrants goods or services to be satisfactory and free from defects.

9. QUANTITY:

Contractor will not exceed or reduce the quantity of goods ordered without **written** permission from COUNTY in the form of a properly executed Master Agreement (MA), Purchase Order (PO) Delivery Order (DO) or Delivery Order Maximo (DOM) revision or amendment as required by COUNTY Procurement Code. All quantities are estimates and COUNTY provides no guarantee regarding actual usage.

10. PACKING:

Contractor will make no extra charges for packaging or packing material. Contractor is responsible for safe packaging conforming to carrier's requirements.

11. DELIVERY:

On-time delivery of goods and services is an essential part of the consideration to be received by COUNTY.

A guaranteed delivery date, or interval period from order release date to delivery, must be given if requested by the Price offer document. Upon receipt of notification of delivery delay, COUNTY at its sole option and at no cost to COUNTY may cancel the order or extend delivery times. Such extension of delivery times will not be valid unless extended in writing by an authorized representative of COUNTY.

To mitigate or prevent damages caused by delayed delivery, COUNTY may require Contractor to deliver additional quantity utilizing express modes of transport, and or overtime, all costs to be Contractor's responsibility. COUNTY reserves the right to cancel any delinquent order, procure from alternate source, or refuse receipt of or return delayed deliveries, at no cost to COUNTY. COUNTY reserves the right to cancel any order or refuse delivery upon default by Contractor concerning time, cost, or manner of delivery.

Contractor will not be held responsible for unforeseen delays caused by fires, strikes, acts of God, or other causes beyond Contractor's control, provided that Contractor provides COUNTY immediate notice of delay.

12. SPECIFICATION CHANGES:

COUNTY has the right to make changes in the specifications, services, or terms and conditions of an order. If such changes cause an increase or decrease in the amount due under an order or in time required for performance, an acceptable adjustment will be made and the order modified in writing. Any agreement for adjustment must be made in writing. Nothing in this clause reduces Contractor's responsibility to proceed without delay in the delivery or performance of an order.

13. INSPECTION:

All goods and services are subject to inspection and testing at place of manufacture, destination or both by COUNTY. Goods failing to meet specifications of the order or contract will be held at Contractor's risk and may be returned to Contractor with costs for transportation, unpacking, inspection, repacking, reshipping, restocking or other like expenses to be the responsibility of Contractor. In lieu of return of nonconforming supplies, COUNTY, at its sole discretion and without prejudice to COUNTY's rights, may waive any nonconformity, receive the delivery, and treat the defect(s) as a warranty item, but waiver of any condition will not be considered a waiver of that condition for subsequent shipments or deliveries.

14. SHIPPING TERMS:

Unless stated otherwise by the contract, delivery terms are to be F.O.B. Destination & Freight Prepaid Not Billed ("F.O.B. Destination") and are to be included in the Unit Price offered by Contractor and accepted by COUNTY.

15. PAYMENT TERMS:

Payment terms are net thirty (30) days, unless otherwise specified by the contract.

16. ACCEPTANCE OF MATERIALS AND SERVICES:

COUNTY will not execute an acceptance or authorize payment for any service, equipment or component prior to delivery and verification that all specification requirements have been met.

17. RIGHTS AND REMEDIES OF COUNTY FOR DEFAULT:

In the event any item furnished by Contractor in the performance of the contract should fail to conform to the specifications thereof, or to the sample submitted by Contractor, COUNTY may reject same, and it thereupon becomes the duty of Contractor to reclaim and remove the same, without expense to COUNTY, and immediately replace all such rejected items with others conforming to the specifications or samples. Should Contractor fail, neglect, or refuse immediately to do so, COUNTY has the right to purchase in the open market, in lieu thereof, a corresponding quantity of any such items and to deduct from any monies due or that may become due to Contractor the difference between the price named in the Master Agreement or Purchase Order and actual cost to COUNTY.

In the event Contractor fails to make prompt delivery as specified of any item, the same conditions as to the rights of COUNTY to purchase in the open market and invoke the reimbursement condition above apply, except when delivery is delayed by fire, strike, freight embargo, or acts of god or of the government.

In the event of cancellation of the Master Agreement, Purchase Order or associated orders, either in whole or in part, by reason of the default or breach by Contractor, Contractor will bear and pay for any loss or damage sustained by COUNTY in procuring any items which the Contractor agreed to supply. The rights and remedies of COUNTY provided above are not exclusive and are in addition to any other rights and remedies provided by law or under the contract.

18. FRAUD AND COLLUSION:

Each Contractor, by submission of a bid, certifies that no officer or employee of COUNTY or of any subdivision thereof: 1) has aided or assisted Contractor in securing or attempting to secure a contract to furnish labor, materials or supplies at a higher price than that proposed by any other Contractor; 2) has favored one Contractor over another by giving or withholding information or by willfully misleading the bidder in regard to the character of the material or supplies called for or the conditions under which the proposed work is to be done; 3) will knowingly accept materials or supplies of a quality inferior to those called for by any contract; 4) has any direct or indirect financial interest in the offer or resulting contract. Additionally, during the conduct of business with COUNTY, Contractor will not knowingly certify, or induce others to certify, to a greater amount of labor performed than has been actually performed, or to the receipt of a greater amount or different kind of material or supplies that has been actually received. If at any time it shall be found that Contractor has in presenting any offer(s) colluded with any other party or parties for the purpose of preventing any other offer being made, then any contract so awarded shall be terminated and that person or entity shall be liable for all damages sustained by COUNTY.

19. COOPERATIVE USE OF RESULTING CONTRACT:

As allowed by law, COUNTY has entered into cooperative procurement agreements that enable other Public Agencies to utilize procurement agreements developed by COUNTY. Contractor may be contacted by participating agencies and requested to provide services and products pursuant to the pricing, terms and conditions defined by the COUNTY Master Agreement, or Purchase Order. Minor adjustments are allowed subject to agreement by both Contractor and Requesting Party to accommodate additional cost or other factors not present in the COUNTY's agreement and required to satisfy particular Public Agency code or functional requirements and are within the intended scope of the solicitation and resulting contract. Any such usage shall be in accordance with State, COUNTY and other Public Agency procurement rules, regulations and requirements and shall be transacted between the requesting party and Contractor. Contractor shall hold harmless COUNTY, its officers, employees, and agents from and against all liability, including without limitation payment and performance associated with such use. A list of agencies that are authorized to use COUNTY contracts can be viewed at the Procurement Department Internet home page: <http://www.pima.gov/procure> by selecting the link titled *Authorized Use of COUNTY Contracts*.

20. PATENT INDEMNITY:

Contractor will indemnify, defend and hold COUNTY, its officers, agents and employees, harmless from liability of any nature or kind, including costs and expenses, for infringement or use of any copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the Master Agreement, Purchase Order, and associated orders. Contractor may be required to furnish a bond or other indemnification to COUNTY against any and all loss, damage, costs, expenses, claims and liability for patent or copyright infringement.

21. INDEMNIFICATION:

To the fullest extent permitted by law, Contractor shall defend, indemnify, save and hold harmless Pima County, and its departments, agencies, boards, commissions, officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of, or recovered under, the Workers' Compensation Law or arising out of the failure of such Contractor to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims. It is agreed that, Contractor will be responsible for primary loss investigation, defense, and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against Pima County, its officers, officials, agents, and employees for losses arising from the work performed by the Contractor for Pima County.

22. UNFAIR COMPETITION AND OTHER LAWS:

Responses must be in accordance with Arizona trade and commerce laws (Title 44 A.R.S.) and all other applicable COUNTY, State, and Federal laws and regulations.

23. COMPLIANCE WITH LAWS:

Contractor will comply with all federal, state, and local laws, rules, regulations, standards and Executive Orders, without limitation. In the event any services provided under this contract require a license issued by the Arizona Registrar of Contractors (ROC), Contractor certifies that those services will be provided by a contractor licensed by ROC to perform those services in Arizona. The laws and regulations of the State of Arizona govern the rights, performance and disputes of and between the parties. Any action relating to this Contract must be brought in a court of the State of Arizona in Pima County.

Any changes in the governing laws, rules, and regulations during an agreement apply, but do not require an amendment or revisions.

24. ASSIGNMENT:

Contractor may not assign its rights to the contract, in whole or in part, without prior written approval of COUNTY. COUNTY may withhold approval at its sole discretion, provided that COUNTY will not unreasonably withhold such approval.

25. CONFLICT OF INTEREST:

This contract is subject to the provisions of A.R.S. § 38-511, the pertinent provisions of which are incorporated into and made part of all COUNTY Master Agreements or Purchase Orders as if set forth in full therein.

26. NON-DISCRIMINATION:

CONTRACTOR agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 which is hereby incorporated into this contract as if set forth in full herein including flow down of all provisions and requirements to any subcontractors. During the performance of this contract, CONTRACTOR must not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.

27. NON-APPROPRIATION OF FUNDS:

COUNTY may cancel this contract pursuant to A.R.S. § 11-251(42) if for any reason the COUNTY Board of Supervisors does not appropriate funds for the stated purpose of maintaining the contract. In the event of such cancellation, COUNTY has no further obligation, other than payment for services or goods that COUNTY has already received.

28. PUBLIC INFORMATION:

Pursuant to A.R.S. § 39-121 et seq., and A.R.S. § 34-603(H) in the case of construction or Architectural and Engineering services procured under A.R.S. Title 34, Chapter 6, all information submitted in response to this solicitation, including, but not limited to, pricing, product specifications, work plans, and any supporting data becomes public information and upon request, is subject to release or review by the general public including competitors.

Any records submitted in response to this solicitation that Contractor reasonably believes constitute proprietary, trade secret or otherwise confidential information must be appropriately and prominently marked as CONFIDENTIAL by Contractor **prior** to the close of the solicitation.

Notwithstanding the above provisions, in the event records marked CONFIDENTIAL are requested for public release pursuant to A.R.S. § 39-121 et seq., COUNTY will release records marked CONFIDENTIAL ten (10) business days after the date of notice to Contractor of the request for release, unless Contractor has, within the ten (10) day period, secured a protective order, injunctive relief or other appropriate order from a court of competent jurisdiction, enjoining the release of the records. For the purposes of this paragraph, the day of the request for release is not counted in the time calculation. Contractor will be notified of any request for such release on the same day of the request for public release or as soon thereafter as practicable.

COUNTY will not, under any circumstances, be responsible for securing a protective order or other relief enjoining the release of records marked CONFIDENTIAL, nor is COUNTY in any way financially responsible for any costs associated with securing such an order.

29. CUSTOM TOOLING, DOCUMENTATION AND TRANSITIONAL SUPPORT:

Costs to develop all tooling and documentation, such as and not limited to dies, molds, jigs, fixtures, artwork, film, patterns, digital files, work instructions, drawings, etc. necessary to provide the contracted services or products and unique to the services or products supplied to COUNTY are included in the agreed upon Unit Price unless specifically stated otherwise in the contract.

Such tools and documentation are the property of COUNTY and will be marked, as is practical, as the "Property of Pima County" and if requested by COUNTY a copy of the tooling and documentation will be delivered to COUNTY within twenty (20) days of acceptance by COUNTY of the first article sample, or not later than ten (10) days of termination of the contract associated with their development, without additional cost to COUNTY. Contractor also agrees to act in good faith to facilitate the transition of work to a subsequent Contractor if and as reasonably requested by COUNTY at no additional cost.

Should exceptional circumstances be present that may justify an additional charge, Contractor may submit said justification and proposed cost and negotiate an agreement acceptable to both Contractor and COUNTY, but Contractor may not withhold any requested tooling, document or support as defined above that would delay the orderly, efficient and prompt transition of work. Should conduct by Contractor result in additional costs to COUNTY, Contractor will reimburse COUNTY for said actual and incremental costs provided that COUNTY had given Contractor reasonable time to respond to COUNTY's requests for support.

30. AMERICANS WITH DISABILITIES ACT:

Contractor will comply with all applicable provisions of the Americans with Disabilities Act (public law 101-336, 42 USC 12101-12213) and all applicable federal regulations under the act, including 28 CFR parts 35 and 36.

31. NON-EXCLUSIVE:

Contracts resulting from this solicitation are non-exclusive and are for the sole convenience of COUNTY, which reserves the right to obtain like goods and services from other sources for any reason.

32. PROTESTS:

An interested party may file a protest regarding any aspect of a solicitation, evaluation, or recommendation for award. Protests must be filed in accordance with the Pima County Procurement Code, Section 11.20.010.

33. TERMINATION:

COUNTY reserves the right to terminate any Master Agreement, Purchase Order, Delivery Order, Delivery Order Maximo or award, in whole or in part, at any time, without penalty or recourse, when in the best interests of COUNTY. Upon receipt of written notice, Contractor will immediately cease all work as directed by the notice, notify all subcontractors of the effective date of termination and take appropriate actions to minimize further costs to COUNTY. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract become the property of and must be promptly delivered to COUNTY. Contractor is entitled to receive just and equitable compensation for work in progress, work completed and materials accepted before the effective date of the termination. The cost principles and procedures defined by A.A.C. R2-7-701 apply.

34. ORDER OF PRECEDENCE-CONFLICTING DOCUMENTS:

In the event of inconsistencies between contract documents, the following is the order of precedence, superior to subordinate, that will apply to resolve the inconsistency: Master Agreement, Delivery Order or Delivery Order Maximo, Purchase Order, offer agreement or contract attached to a Master Agreement, Purchase Order, Delivery Order or Delivery Order Maximo; these standard terms and conditions; any other solicitation documents.

35. INDEPENDENT CONTRACTOR:

The status of Contractor is that of an independent Contractor. Contractor and Contractor officer's agents or employees are not considered employees of COUNTY and are not entitled to receive any employment-related fringe benefits under the COUNTY Merit System. Contractor is responsible for payment of all federal, state and local taxes associated with the compensation received pursuant to this Contract and will indemnify and hold COUNTY harmless from any and all liability which COUNTY may incur because of Contractor's failure to pay such taxes. Contractor is solely responsible for its program development and operation.

36. BOOKS AND RECORDS:

Contractor will keep and maintain proper and complete books, records and accounts, which will be open at all reasonable times for inspection and audit by duly authorized representatives of COUNTY. In addition, Contractor will retain all records relating to this contract at least five (5) years after its termination or cancellation or, if later, until any related pending proceeding or litigation has been closed.

37. COUNTERPARTS:

The Master Agreement or Purchase Order awarded pursuant to this solicitation may be executed in any number of counterparts and each counterpart is considered an original, and together such counterparts constitute one and the same instrument.

For the purposes of the Master Agreement and Purchase Order, the signed offer of Contractor and the signed acceptance of COUNTY are each considered an original and together constitute a binding Master Agreement, if all other requirements for execution have been met.

38. AUTHORITY TO CONTRACT:

Contractor warrants its right and power to enter into the Master Agreement or Purchase Order. If any court or administrative agency determines that COUNTY does not have authority to enter into the Master Agreement or Purchase Order, COUNTY is not liable to Contractor or any third party by reason of such determination or by reason of the Master Agreement or Purchase order.

39. FULL AND COMPLETE PERFORMANCE:

The failure of either party to insist on one or more instances upon the full and complete performance with any of the terms or conditions of the Master Agreement, Purchase Order, Delivery Order or Delivery Order Maximo to be performed on the part of the other, or to take any action permitted as a result thereof, is not a waiver or relinquishment of the right to insist upon full and complete performance of the same, or any other covenant or condition, either in the past or in the future. The acceptance by either party of sums less than may be due and owing it at any time is not an accord and satisfaction.

40. SUBCONTRACTORS:

CONTRACTOR is fully responsible for all acts and omissions of any subcontractor and of persons directly or indirectly employed by any subcontractor, and of persons for whose acts CONTRACTOR may be liable to the same extent that CONTRACTOR is responsible for the acts and omissions of persons directly employed by it. Nothing in this contract creates any obligation on the part of COUNTY to pay or see to the payment of any money due any subcontractor, except as may be required by law.

41. SEVERABILITY:

Each provision of this Contract stands alone, and any provision of this Contract found to be prohibited by law is ineffective to the extent of such prohibition without invalidating the remainder of this Contract.

42. LEGAL ARIZONA WORKERS ACT COMPLIANCE:

CONTRACTOR hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to CONTRACTOR's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). CONTRACTOR will further ensure that each subcontractor who performs any work for CONTRACTOR under this contract likewise complies with the State and Federal Immigration Laws.

COUNTY has the right at any time to inspect the books and records of CONTRACTOR and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of CONTRACTOR's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, is a material breach of this Contract subjecting CONTRACTOR to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, CONTRACTOR will take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor as soon as possible so as not to delay project completion.

CONTRACTOR will advise each subcontractor of COUNTY's rights, and the subcontractor's obligations, under this Article by including a provision in each subcontract substantially in the following form:

"SUBCONTRACTOR hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to SUBCONTRACTOR's employees, and with the requirements of A.R.S. § 23-214 (A). SUBCONTRACTOR further agrees that COUNTY may inspect the SUBCONTRACTOR's books and records to insure that SUBCONTRACTOR is in compliance with these requirements. Any breach of this paragraph by SUBCONTRACTOR is a material breach of this contract subjecting SUBCONTRACTOR to penalties up to and including suspension or termination of this contract."

Any additional costs attributable directly or indirectly to remedial action under this Article is the responsibility of CONTRACTOR. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of CONTRACTOR's approved construction or critical milestones schedule, such period of delay will be excusable delay for which CONTRACTOR is entitled to an extension of time, but not costs.

43. CONTROL OF DATA PROVIDED BY COUNTY:

For those projects and contracts where COUNTY has provided data to enable the Contractor to provide contracted services or products, unless otherwise specified and agreed to in writing by COUNTY, Contractor will treat, control and limit access to said information as confidential and will under no circumstances release any data provided by COUNTY during the term of this contract and thereafter, including but not limited to personal identifying information as defined by A.R.S. § 44-1373, and Contractor is further prohibited from selling such data directly or through a third party. Upon termination or completion of the contract, Contractor will either return all such data to COUNTY or will destroy such data and confirm destruction in writing in a timely manner not to exceed sixty (60) calendar days.

END OF PIMA COUNTY STANDARD TERMS AND CONDITIONS

OFFER AGREEMENT

ATTACHMENT A – DETAILED REQUIREMENTS**Delivery:**

Pima County Fleet Services is identified in the solicitation as the main authorized County Department that will utilize the resulting agreement but delivery is not limited to Fleet Services only. Fleet Services is responsible for maintaining a fleet of over 1,500 vehicles, light and medium duty trucks, and various heavy equipment. Vendors need to have the willingness and the capabilities to make multiple daily trips to the County within the time frames below. Fleet operation is vital to on-time delivery requirements.

Vendors shall submit with their bid response an "emergency" plan describing how your company will be able to deliver multiple times a day to Pima County. Pima County needs to know how your company will meet your obligations for delivery. If there are frequent delivery timeframe issues (see timeframes below) a meeting between Pima County and the successful vendor(s) will be held to discuss the documented issues and establish a plan to resolve these issues.

Fleet-jobs-in-Progress: Deliveries shall be made within two (2) hours from the time order is placed by Fleet when the item(s) are in stock and on vendors' shelf. The jobs-in-progress orders need at least a 90% fill rate to facilitate the quick turn-around of vehicle repairs.

Fleet Services, Parts Department, submits and receives numerous parts/supply orders every day, Monday-Friday and this requirement is necessary for the overall operation of the facility.

Fleet-Inventory Stock: Stock order delivery shall be made within twenty-four (24) hours of order placement.

Deliveries shall be made to the Pima County Fleet Services Parts Department located at 1291 S. Mission Rd, Tucson, AZ 85713. Hours of operation are 7:00 am to 4:00 pm, Monday through Friday, excluding Holidays.

Additional Fleet delivery locations: Fleet Maintenance Shops at 4700 S. Houghton Rd. Tucson, AZ, 85730, and 3390 N. Richey Blvd. Tucson, AZ, 85716.

The facility/location within the Tucson area shall have the availability to provide for walk-in – emergency purchasing.

"Other" Department Deliveries: "Other" County department orders shall be made within twenty-four (24) hours of order placement. These delivery locations will be printed on the Delivery Orders (DO's) or Delivery Orders Maximo (DOM's).

Invoicing: If possible invoices should show manufacturer's list price minus Pima County's discount (show discount amount) for the total amount due for that invoice line. Ex: \$50.00 – (10%/\$5.00) = \$45.00.

Parts and Supplies:

All parts and supplies shall meet or exceed the original equipment manufacturers specifications. The list of parts and supplies listed herein are for evaluation purposes only and do not reflect the actual amount of parts or supplies to be purchased during the duration of the contract. All parts and supplies ordered by Pima County (this includes items not specifically mentioned in this bid) will receive the same discount used on items in Attachment B or as stated on Attachment C.

Defective Products:

All defective products shall be replaced and within the time frames as described in "Delivery" above. The cost of transportation, unpacking, inspection, re-packing; the vendor shall pay re-shipping and other like expenses.

Product Return:

The County reserves the right to return unused/unopened product with no restocking fee (not including special orders). All products will be returned within an eighteen (18) month period from the date of purchase. Proof of purchase will be attempted but shall not be required. A full refund (credit) shall be issued for all unused/unopened products returned to the vendor.

UPC Bar Coding:

Vendor shall be responsible for obtaining the Manufacturers UPC Bar Coding and to provide this coding on all products, where applicable.

The discount manufacturer's price list/catalog pricing shall apply to all current and future part numbers supplied on manufacturer's published price sheets as well as specific items listed on this price sheet.

MSDS (Material Safety Data Sheets) shall be provided upon the request from the County.

Pima County reserves the right to schedule a walk-thru of any vendor's facility (that submitted a response to this IFB) prior to an award.

OFFER AGREEMENT

ATTACHMENT B – PRICING PAGE

All items must be bid for response to be deemed responsive and evaluated. Failure to not bid all items shall be cause for rejection as non-responsive. Quantities below do not reflect the actual amount of items that will be required during the duration of this contract. Vendor must supply aftermarket parts that either meet or exceed OE manufacturers as listed herein. Do not include sales tax in any pricing.

Item	Description (circle Yes or give alternate Mfg. & part #)	Part # NAPA	Est. Annual Qty.	UOM	Unit Price	Extended Price
1	Spark Plug	322	100	Each	\$ 1.49	\$ 149.00
Bid as spec'd YES or Alternate Mfg. & Part # YES						
2	Spark Plug	5843	100	Each	\$ 1.99	\$ 199.00
Bid as spec'd YES or Alternate Mfg. & Part # YES						
3	Fuel Filter	3031	100	Each	\$ 1.40	\$ 140.00
Bid as spec'd YES or Alternate Mfg. & Part # WIX 33031						
4	Fuel Filter	3032	200	Each	\$ 1.48	\$ 296.00
Bid as spec'd YES or Alternate Mfg. & Part # WIX 33032						
5	Fuel Filter	3011	100	Each	\$ 1.20	\$ 120.00
Bid as spec'd YES or Alternate Mfg. & Part # WIX 33011						
6	Oil Filter	1068	50	Each	\$ 2.20	\$ 110.00
Bid as spec'd YES or Alternate Mfg. & Part # WIX 51068						
7	Oil Filter	1064	50	Each	\$ 3.66	\$ 183.00
Bid as spec'd YES or Alternate Mfg. & Part # WIX 51064						
8	Oil Filter	1459	50	Each	\$ 4.28	\$ 214.00
Bid as spec'd YES or Alternate Mfg. & Part # WIX 51459						
9	Air Filter	2297	50	Each	\$ 3.97	\$ 198.50
Bid as spec'd YES or Alternate Mfg. & Part # WIX 42297						
10	Air Filter	2489	50	Each	\$ 12.44	\$ 622.00
Bid as spec'd YES or Alternate Mfg. & Part # WIX 42489						
11	Air Filter	2321	50	Each	\$ 17.80	\$ 890.00
Bid as spec'd YES or Alternate Mfg. & Part # WIX 42321						
12	Antifreeze	1DEX	100	Gal.	\$9.99	\$ 999.00
Bid as spec'd YES or Alternate Mfg. & Part # ANTIFREEZE 86-374						
13	Antifreeze-Green	1 gal.	120	Gal.	\$ 10.79	\$ 1,294.80
Bid as spec'd YES or Alternate Mfg. & Part # ANTIFREEZE 36-244PPEXP						
14	V Belt	259412	25	Each	\$ 12.39	\$ 309.75
Bid as spec'd YES or Alternate Mfg. & Part # DAYCO 17410						
15	V Belt	257350	25	Each	\$ 8.59	\$ 214.75
Bid as spec'd YES or Alternate Mfg. & Part # DAYCO 15350						
16	ATC-5 Fuse	7821105	50	Each	\$ 0.49	\$ 24.50
Bid as spec'd YES or Alternate Mfg. & Part # BUSS ATC5						
17	ATC-20 Fuse	7821110	50	Each	\$ 0.49	\$ 24.50
Bid as spec'd YES or Alternate Mfg. & Part # BUSS ATC20						
18	Switch	TG7050	25	Each	\$ 7.89	\$ 197.25
Bid as spec'd YES or Alternate Mfg. & Part # STANDARD DS193						
19	Light Bulb	3157	50	Each	\$ 0.69	\$ 34.50
Bid as spec'd YES or Alternate Mfg. & Part # WAGNER						
20	Solenoid	ST89	50	Each	\$ 17.39	\$ 869.50
Bid as spec'd YES or Alternate Mfg. & Part # STANDARD SG06						
21	Alternator	134010	10	Each	\$ 39.99	\$ 399.90
Bid as spec'd YES or Alternate Mfg. & Part # VISION OE7127-12						
22	Starter	18426	25	Each	\$ 229.98	\$ 5,749.50
Bid as spec'd YES or Alternate Mfg. & Part # VISION OE PS-18426						
Sub-Total Page 14:						\$ 13,239.45

OFFER AGREEMENT

ATTACHMENT B – PRICING PAGE

All items must be bid for response to be deemed responsive and evaluated. Failure to not bid all items shall be cause for rejection as non-responsive. Quantities below do not reflect the actual amount of items that will be required during the duration of this contract. Vendor must supply aftermarket parts that either meet or exceed OE manufacturers as listed herein. Do not include sales tax in any pricing.

Item	Description (circle Yes or give alternate Mfg. & part #)	Part # NAPA	Est. Annual Qty.	UOM	Unit Price	Extended Price
23	Ring Terminals	721124	100	Each	\$ 0.19	\$ 19.00
Bid as spec'd YES or Alternate Mfg. & Part # STANDARD STP125						
24	Terminals	728206	100	Each	\$ 1.89	\$ 189.00
Bid as spec'd YES or Alternate Mfg. & Part # STANDARD BP97U						
25	Battery Cable	781128	100	Each	\$ 8.59	\$ 859.00
Bid as spec'd YES or Alternate Mfg. & Part # FEDERAL 7304C						
26	Cable Ties	7709236	200	Each	\$ 0.29	\$ 58.00
Bid as spec'd YES or Alternate Mfg. & Part # ZIPTIC 14-120-0-C						
27	Circuit Breaker	7823114	50	Each	\$ 46.65	\$ 2,332.50
Bid as spec'd YES or Alternate Mfg. & Part # BUSS CB185-100						
28	Starter	17628	25	Each	\$ 94.59	\$ 2,364.75
Bid as spec'd YES or Alternate Mfg. & Part # VISION OE 17628						
29	Elect. Clutch	706286	15	Each	\$ 239.50	\$ 3,592.50
Bid as spec'd YES or Alternate Mfg. & Part # PRIME LINE 7-06286						
30	Hose Clamps	5051206	50	Each	\$ 0.49	\$ 24.50
Bid as spec'd YES or Alternate Mfg. & Part # BREEZE 3506						
31	Hose Clamps	5051210	50	Each	\$ 0.69	\$ 34.50
Bid as spec'd YES or Alternate Mfg. & Part # BREEZE 3510						
32	Hose Clamps	5051236	50	Each	\$ 0.59	\$ 29.50
Bid as spec'd YES or Alternate Mfg. & Part # BREEZE 62036						
33	Windshield De-icer	7000	240	Each	\$ 2.09	\$ 501.60
Bid as spec'd YES or Alternate Mfg. & Part # CRC 05346						
34	Cool Cushion	823-5156	100	Each	\$ 7.39	\$ 739.00
Bid as spec'd YES or Alternate Mfg. & Part # KOOL CUSHION 2317						
35	Accufit Windshield Wipers	60019	25	Each	\$ 2.99	\$ 74.75
Bid as spec'd YES or Alternate Mfg. & Part # ANCO 31-19						
36	Accufit Windshield Wipers	60020	25	Each	\$ 2.99	\$ 74.75
Bid as spec'd YES or Alternate Mfg. & Part # ANCO 31-20						
37	PEAK Washer FL-De-icer	00257	15	Each	\$ 3.29	\$ 49.35
Bid as spec'd YES or Alternate Mfg. & Part # RUGGED RGWWM25-1G						
38	MAC Dry Graphite Lube	1413	25	Each	\$ 7.19	\$ 179.75
Bid as spec'd YES or Alternate Mfg. & Part # CROWN 8078						
39	Snow Brush	4601464	25	Each	\$ 2.69	\$ 67.25
Bid as spec'd YES or Alternate Mfg. & Part # CHAMP 9-303						
40	Scraper, 10" Curved Blade	7304046	25	Each	\$ 2.29	\$ 57.25
Bid as spec'd YES or Alternate Mfg. & Part # PERFORMANCE TOOL W9197						
41	Windshield Sun Shade, Foil	7304969	35	Each	\$ 8.00	\$ 280.00
Bid as spec'd YES or Alternate Mfg. & Part # MAX REFLECTOR SUN SHADE						
42	ARMOR Wash & Wax	10346	5	Each	\$ 9.89	\$ 49.45
Bid as spec'd YES or Alternate Mfg. & Part # YES						
43	Synthetic Oil	5W 30	60	Qt.	\$ 5.39	\$ 323.40
Bid as spec'd YES or Alternate Mfg. & Part # PARTS PLUS 3501						
44	Drip Pan	7201083	15	Each	\$ 22.79	\$ 341.85
Bid as spec'd YES or Alternate Mfg. & Part # LISLE 19722						
Sub-Total Page 15:						\$ 12,241.65

OFFER AGREEMENT

ATTACHMENT B – PRICING PAGE

All items must be bid for response to be deemed responsive and evaluated. Failure to not bid all items shall be cause for rejection as non-responsive. Quantities below do not reflect the actual amount of items that will be required during the duration of this contract. Vendor must supply aftermarket parts that either meet or exceed OE manufacturers as listed herein. Do not include sales tax in any pricing.

Item	Description (circle Yes or give alternate Mfg. & part #)	Part # NAPA	Est. Annual Qty.	UOM	Unit Price	Extended Price
45	Funnel	BK 8215212	15	Each	\$ 2.79	\$ 41.85
Bid as spec'd YES or Alternate Mfg. & Part # PERFORMANCE TOOL W4034						
46	Battery Booster Jumper Cable	PHI9313	5	Each	\$ 62.99	\$ 314.95
Bid as spec'd YES or Alternate Mfg. & Part # NOCO BBC416P						
47	Battery Charger	785213	3	Each	\$ 36.59	\$ 109.77
Bid as spec'd YES or Alternate Mfg. & Part # SCHUMACHER SE-1-12S						
48	Bulb	3156	10	Each	\$ 1.19	\$ 11.90
Bid as spec'd YES or Alternate Mfg. & Part # WAGNER 3156						
49	Bulb	3156NA	10	Each	\$ 1.99	\$ 19.90
Bid as spec'd YES or Alternate Mfg. & Part # WAGNER3156NA						
50	Bulb	3157	10	Each	\$ 0.69	\$ 6.90
Bid as spec'd YES or Alternate Mfg. & Part # WAGNER 3157						
51	Bulb	3157NA	10	Each	\$ 1.39	\$ 13.90
Bid as spec'd YES or Alternate Mfg. & Part # WAGNER 3157NA						
52	Jumper Cable, 16', 4 gauge, 400A	BK 7825255	5	Each	\$ 55.59	\$ 277.95
Bid as spec'd YES or Alternate Mfg. & Part # NOCO BCX416						
53	Fuel Stabilizer	MAC5800	5	Each	\$ 4.77	\$ 23.85
Bid as spec'd YES or Alternate Mfg. & Part # K & W 402815						
54	Tail Lamp	LIT-4025	20	Each	\$ 31.05	\$ 621.00
Bid as spec'd YES or Alternate Mfg. & Part # TRUCK LITE 4025						
55	Floor Dry Absorbent	8822	10	Each	\$ 9.79	\$ 97.90
Bid as spec'd YES or Alternate Mfg. & Part # FLOOR DRY 9825						
56	Drip Pan Sheet, Metal 47"x25"x1/2"	BK 8114000	50	Each	\$ 10.09	\$ 504.50
Bid as spec'd YES or Alternate Mfg. & Part # US METALS 11430MI						
57	Starting Fluid, 11 oz.	7216	15	Each	\$ 2.09	\$ 31.35
Bid as spec'd YES or Alternate Mfg. & Part # VALVOLINE 602373						
58	S-T-T Trailer Lamp	60202R	5	Each	\$ 6.79	\$ 33.95
Bid as spec'd YES or Alternate Mfg. & Part # YES						
59	Tail Ball Mount	BK7552017	5	Each	\$ 68.99	\$ 344.95
Bid as spec'd YES or Alternate Mfg. & Part # CURT 45650						
60	Trailer Hitch Lock	BK7551888	5	Each	\$ 6.39	\$ 31.95
Bid as spec'd YES or Alternate Mfg. & Part # MASTER 2847DAT						
61	V Belt	BX40	10	Each	\$ 11.89	\$ 118.90
Bid as spec'd YES or Alternate Mfg. & Part # YES						
62	Windshield Washer Fluid	PLUS32	15	Gal.	\$ 1.69	\$ 25.35
Bid as spec'd YES or Alternate Mfg. & Part # RUGGED RGWWP25-1G						
63	Brake Rotor, Rear, Ultra Premium	UP 880875	100	Each	\$ 121.56	\$ 12,156.00
Bid as spec'd YES or Alternate Mfg. & Part # CENTRIC 120.66074						
64	Starter w/Solenoid, Reman. Std.	RAY2465172	5	Each	\$ 145.00	\$ 725.00
Bid as spec'd YES or Alternate Mfg. & Part # VISION OE 6942						
65	Starter w/Solenoid, Reman. Std. Core	RAY2465172core	5	Each	\$ 0.00	\$ 0.00
Bid as spec'd YES or Alternate Mfg. & Part # VISION OE 6942						
66	Front Strut/Shock	NS72447	15	Each	\$ 80.99	\$ 1,214.85
Bid as spec'd YES or Alternate Mfg. & Part # MONROE 72447						
67	Rear Strut/Shock	NS911303	15	Each	\$ 58.59	\$ 878.85
Bid as spec'd YES or Alternate Mfg. & Part # MONROE 911303						
Sub-Total Page 16:					\$ 17,605.52	

OFFER AGREEMENT

ATTACHMENT B -- PRICING PAGE

All items must be bid for response to be deemed responsive and evaluated. Failure to not bid all items shall be cause for rejection as non-responsive. Quantities below do not reflect the actual amount of items that will be required during the duration of this contract. Vendor must supply aftermarket parts that either meet or exceed OE manufacturers as listed herein. Do not include sales tax in any pricing.

Item	Description (circle Yes or give alternate Mfg. & part #)	Part # NAPA	Est. Annual Qty.	UOM	Unit Price	Extended Price
68	Front Hub Assy	BRG BR930827	5	Each	\$ 214.99	\$ 1,074.95
Bid as spec'd YES or Alternate Mfg. & Part # TIMKEN SP620321						
69	Brake Pads, Rear Ultra Premium, Severe Duty	UP UP8918SD	25	Set	\$ 67.99	\$ 1,699.75
Bid as spec'd YES or Alternate Mfg. & Part # CENTRIC 106.16800						
70	Brake Pads, Front Ultra Premium, Severe Duty	UP UP8909SD	30	Set	\$ 61.99	\$ 1,859.70
Bid as spec'd YES or Alternate Mfg. & Part # CENTRIC 106.16910						
71	Brake Rotor Hub Assy-Front	UP 880640	10	Each	\$ 79.60	\$ 796.00
Bid as spec'd YES or Alternate Mfg. & Part # CENTRIC 120.65040						
72	Brake Rotor - Rear	UP 881017	10	Each	\$ 119.96	\$ 1,199.60
Bid as spec'd YES or Alternate Mfg. & Part # CENTRIC 120.65143						
73	Starter, Motor, New	NNE 4N9292	5	Each	\$ 124.99	\$ 624.95
Bid as spec'd YES or Alternate Mfg. & Part # VISION OE N6646						
74	Alternator-Reman, 136A	BSH AL6454X	5	Each	\$ 219.99	\$ 1,099.95
Bid as spec'd YES or Alternate Mfg. & Part # VISION OE11235						
75	Alternator-Reman, 136A Core	BSH AL6454Xcore	5	Each	\$ 0.00	\$ 0.00
Bid as spec'd YES or Alternate Mfg. & Part # VISION OE 11235						
76	Brake Pads, Front, Adaptive 1 Ceramic	ADO AD7868	8	Each	\$ 46.59	\$ 372.72
Bid as spec'd YES or Alternate Mfg. & Part # CENTRIC 105.09060						
77	Brake Pads, Rear, Adaptive 1 Ceramic	ADO AD 7775	8	Each	\$ 40.99	\$ 327.92
Bid as spec'd YES or Alternate Mfg. & Part # CENTRIC 105.08980						
78	Brake Rotor Only, Front, Ultra Premium	UP 880073	12	Each	\$ 61.20	\$ 734.40
Bid as spec'd YES or Alternate Mfg. & Part # CENTRIC 120.67053						
79	Brake Rotor Only, Rear, Ultra Premium	UP 880082	12	Each	\$ 60.76	\$ 729.12
Bid as spec'd YES or Alternate Mfg. & Part # CENTRIC 120.67054						
80	Starter, Reman. STD	RAY 2446743	5	Each	\$ 103.99	\$ 519.95
Bid as spec'd YES or Alternate Mfg. & Part # VISION OE 17785						
81	Starter, Reman. STD, Core	RAY 2446743core	5	Each	\$ 0.00	\$ 0.00
Bid as spec'd YES or Alternate Mfg. & Part # VISION OE17785						
82	Water Pump, Reman.	WP 58719	5	Each	\$ 35.99	\$ 179.95
Bid as spec'd YES or Alternate Mfg. & Part # GMB 120-4350						
83	Water Pump, Reman. Core	WP 58719core	5	Each	\$ -0-	\$ -0-
Bid as spec'd YES or Alternate Mfg. & Part # GMB 120-4350						
84	Air Filter Gold	FIL9886	50	Each	\$ 28.80	\$ 1,440.00
Bid as spec'd YES or Alternate Mfg. & Part # WIX 49886						
85	Air Filter Outer Gold	FIL6458	20	Each	\$ 44.76	\$ 895.20
Bid as spec'd YES or Alternate Mfg. & Part # WIX46458						
86	Power Steering Filter	FIL1495	20	Each	\$ 19.75	\$ 395.00
Bid as spec'd YES or Alternate Mfg. & Part # WIX51495						
87	Air Filter Gold	FIL6744	20	Each	\$ 20.41	\$ 408.20
Bid as spec'd YES or Alternate Mfg. & Part # WIX 46744						
88	Air Filter Gold Radial Seal	FIL9636	20	Each	\$ 37.23	\$ 744.60
Bid as spec'd YES or Alternate Mfg. & Part # WIX 49636						
Sub-Total Page 17:					\$ 15,101.96	

OFFER AGREEMENT

ATTACHMENT B – PRICING PAGE

All items must be bid for response to be deemed responsive and evaluated. Failure to not bid all items shall be cause for rejection as non-responsive. Quantities below do not reflect the actual amount of items that will be required during the duration of this contract. Vendor must supply aftermarket parts that either meet or exceed OE manufacturers as listed herein. Do not include sales tax in any pricing.

Item	Description (circle Yes or give alternate Mfg. & part #)	Part # NAPA	Est. Annual Qty.	UOM	Unit Price	Extended Price
89	Transmission Oil Filter	FIL 1731	25	Each	\$ 36.61	\$ 915.25
Bid as spec'd YES or Alternate Mfg. & Part # WIX 51731						
90	Air Filter Gold	FIL2491	30	Sets	\$ 30.19	\$ 905.70
Bid as spec'd YES or Alternate Mfg. & Part # WIX42491						
91	Alternator, Reman. STD, 145A	RAY 2134839	20	Each	\$ 192.99	\$ 3,859.80
Bid as spec'd YES or Alternate Mfg. & Part # VISION OE 8550						
92	Alternator, Reman. STD, 145A, core	RAY 2134839 core	20	Each	\$ 0.00	\$ 0.00
Bid as spec'd YES or Alternate Mfg. & Part # VISION OE 8550						
93	Brake Pads, Front, 1 Adaptive ceramic	ADO AD8472	400	Each	\$ 55.99	\$ 22,396.00
Bid as spec'd YES or Alternate Mfg. & Part # CENTRIC 105.13630						
94	Brake Pads, Rear, 1 Adaptive ceramic	ADO AD8312	300	Each	\$ 42.59	\$ 12,777.00
Bid as spec'd YES or Alternate Mfg. & Part # CENTRIC 105.11940						
95	Brake Rotor Only, Front	UP 880279	250	Each	\$ 60.40	\$ 15,100.00
Bid as spec'd YES or Alternate Mfg. & Part # CENTRIC 120.66057						
96	Brake Rotor Only, Rear	UP 880422	125	Each	\$ 57.20	\$ 7,150.00
Bid as spec'd YES or Alternate Mfg. & Part # CENTRIC 120.66065						
97	Starter w/Solenoid, Reman. Std.	RAY 2465178	20	Each	\$ 155.99	\$ 3,119.80
Bid as spec'd YES or Alternate Mfg. & Part # VISION OE 6970						
98	Starter w/Solenoid, Reman. Std. core	RAY 2465178core	20	Each	\$ 0.00	\$ 0.00
Bid as spec'd YES or Alternate Mfg. & Part # VISION OE 6970						
99	Shock Absorber, Air, New, Rear	ARN AS2700	60	Each	\$ 189.99	\$ 11,399.40
Bid as spec'd YES or Alternate Mfg. & Part # YES						
100	Complete Strut Assy., Air, Reman., Rear	ARN AS2708	30	Each	\$ 190.91	\$ 5,727.30
Bid as spec'd YES or Alternate Mfg. & Part # YES						
101	Complete Strut Assy., Air, Reman., Rear, Core	ARN AS2708core	30	Each	\$ 0.00	\$ 0.00
Bid as spec'd YES or Alternate Mfg. & Part # YES						
102	Water Pump, New	TFW 45010	20	Each	\$ 104.99	\$ 2,099.80
Bid as spec'd YES or Alternate Mfg. & Part # GMB 130-9670						
103	Fuel Pump Assy. Electric in Tank Type-OEM	DFP FG1054	20	Each	\$ 269.99	\$ 5,399.80
Bid as spec'd YES or Alternate Mfg. & Part # YES						
104	Alternator, Reman. STD 120A	RAY 2139670	6	Each	\$ 172.06	\$ 1,032.36
Bid as spec'd YES or Alternate Mfg. & Part # VISION OE 11234						
105	Alternator, Reman. STD 120A Core	RAY 2139670core	6	Each	\$ 0.00	\$ 0.00
Bid as spec'd YES or Alternate Mfg. & Part # VISION OE 11234						
106	Brake Pads, Front, Rear, OE Ceramic	UP 8523X OR Centric 10514110	140	Each	\$ 71.99	\$ 10,078.60
Bid as spec'd YES or Alternate Mfg. & Part # CENTRIC 105.14110						
107	Brake Rotor Only - Front	UP 880875	30	Each	\$ 121.56	\$ 3,646.80
Bid as spec'd YES or Alternate Mfg. & Part # CENTRIC 120.66074						
Sub-Total Page 18:					\$ 108,607.61	

OFFER AGREEMENT
ATTACHMENT B – PRICING PAGE

All items must be bid for response to be deemed responsive and evaluated. Failure to not bid all items shall be cause for rejection as non-responsive. Quantities below do not reflect the actual amount of items that will be required during the duration of this contract. Vendor must supply aftermarket parts that either meet or exceed OE manufacturers as listed herein. Do not include sales tax in any pricing.

Item	Description (circle Yes or give alternate Mfg. & part #)	Part # NAPA	Est. Annual Qty.	UOM	Unit Price	Extended Price
108	Brake Rotor Only – Rear	UP 880876	30	Each	\$ 118.80	\$ 3,564.00
Bid as spec'd YES or Alternate Mfg. & Part # CENTRIC 120.-66077						
109	Starter w/Solenoid, Reman, STD	RAY 2465172	6	Each	\$ 145.00	\$ 870.00
Bid as spec'd YES or Alternate Mfg. & Part # VISION OE 6942						
110	Starter w/Solenoid, Reman, STD Core	RAY 2465172core	6	Each	\$ 0.00	\$ 0.00
Bid as spec'd YES or Alternate Mfg. & Part # VISION OE 6942						
111	Strut Reflex-Front	NS 72447	20	Seis	\$ 80.99	\$ 1,619.80
Bid as spec'd YES or Alternate Mfg. & Part # MONROE 72447						
112	Strut Reflex-Rear	NS 911303	20	Each	\$ 58.59	\$ 1,171.80
Bid as spec'd YES or Alternate Mfg. & Part # MONROE 911303						
113	Alternator, Reman.	NAE 11026N	5	Each	\$ 215.99	\$ 1,079.95
Bid as spec'd YES or Alternate Mfg. & Part # VISION OE 11026						
114	Brake Rotor Only, Front, Reactive One-Hi Perf	UP RA880110	80	Each	\$ 94.66	\$ 7,572.80
Bid as spec'd YES or Alternate Mfg. & Part # CENTRIC 127.61072						
115	Brake Rotor Only, Rear, Reactive One-Hi Perf	UP RA880129	60	Each	\$ 84.62	\$ 5,077.20
Bid as spec'd YES or Alternate Mfg. & Part # CENTRIC 127.61073						
116	Brake Pads, Front, Adaptive 1 Ceramic	ADO AD7834	350	Each	\$ 44.59	\$ 15,606.50
Bid as spec'd YES or Alternate Mfg. & Part # CENTRIC 105.09310						
117	Brake Pads, Rear, Adaptive 1 Ceramic	ADO AD7644	200	Each	\$ 39.99	\$ 7,998.00
Bid as spec'd YES or Alternate Mfg. & Part # CENTRIC 105.09320						
118	Mirror Adhesive	BK 7651184	400	Each	\$ 1.69	\$ 676.00
Bid as spec'd YES or Alternate Mfg. & Part # PERMATEX 81844						
119	Gasket Sealer	BK 7651589	250	Each	\$ 4.09	\$ 1,022.50
Bid as spec'd YES or Alternate Mfg. & Part # PERMATEX 82180						
120	Epoxy Sealer	NCB 8276	150	Each	\$ 4.59	\$ 688.50
Bid as spec'd YES or Alternate Mfg. & Part # J.B. WELD 8276						
121	Trim & Emblem Adhesive	MMM 08088	200	Each	\$ 17.69	\$ 3,538.00
Bid as spec'd YES or Alternate Mfg. & Part # YES						
122	Trim & Emblem Adhesive	MMM 08061	200	Each	\$ 10.39	\$ 2,078.00
Bid as spec'd YES or Alternate Mfg. & Part # YES						
123	Wiper Blades, Curved Front	OWI NBC 22	250	Each	\$ 6.99	\$ 1,747.50
Bid as spec'd YES or Alternate Mfg. & Part # ANCO A22-M						
124	Wiper Blades, Curved Front	OWI NBC 18	200	Each	\$ 6.99	\$ 1,398.00
Bid as spec'd YES or Alternate Mfg. & Part # ANCO A18-M						
125	Wiper Blades, Curved Front	OWI NBC 26	200	Each	\$ 6.99	\$ 1,398.00
Bid as spec'd YES or Alternate Mfg. & Part # ANCO A26-M						
126	Wiper Blades	OWI NP22	800	Each	\$ 2.99	\$ 2,392.00
Bid as spec'd YES or Alternate Mfg. & Part # ANCO 31-22						
127	Wiper Blades	OWI NP18	250	Each	\$ 2.99	\$ 747.50
Bid as spec'd YES or Alternate Mfg. & Part # ANCO 31-18						
128	Wiper Blades	OWI NP21	250	Each	\$ 2.99	\$ 747.50
Bid as spec'd YES or Alternate Mfg. & Part # ANCO 31-21						
Sub-Total Page 19:					\$	60,993.55

OFFER AGREEMENT

ATTACHMENT B – PRICING PAGE

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Item	Description (circle Yes or give alternate Mfg. & part #)	Part # NAPA	Est. Annual Qty.	UOM	Unit Price	Extended Price
129	Wiper Blades	OWI NP26	250	Each	\$ 2.99	\$ 747.50
Bid as spec'd YES or Alternate Mfg. & Part # ANCO 31-26						
130	New Radiator w/cooler, 2013 Tahoe	NR-2813	10	Each	\$ 114.99	\$ 1,149.90
Bid as spec'd YES or Alternate Mfg. & Part # OSC 2813						
131	New Radiator, 2010 Crown Victoria	NR-CU-2852	10	Each	\$ 104.99	\$ 1,049.90
Bid as spec'd YES or Alternate Mfg. & Part # OSC 2852						
132	New Heavy Duty Radiator, 2012 Ford F-150	NR-CU-13229	5	Each	\$ 168.99	\$ 844.95
Bid as spec'd YES or Alternate Mfg. & Part # OSC 13229						
133	New Radiator, 2008 Silverado ¾-T	NR-3244	5	Each	\$ 69.59	\$ 347.95
Bid as spec'd YES or Alternate Mfg. & Part # OSC 3244						
134	New Heavy Duty Radiator, 2006 Dodge ½-T	NR-CU-2583	5	Each	\$ 180.99	\$ 904.95
Bid as spec'd YES or Alternate Mfg. & Part # OSC 2583						
135	New Radiator, 1994-2002 Dodge ½-T	NR-2465	5	Each	\$ 95.99	\$ 479.95
Bid as spec'd YES or Alternate Mfg. & Part # OSC 2465						
136	New Radiator, 1985-1996 Ford F-150	NR-2183	5	Each	\$ 86.99	\$ 434.95
Bid as spec'd YES or Alternate Mfg. & Part # OSC 2183						
137	New Radiator, 1996-2005 S-10 Blazer	NR-2560	5	Each	\$ 97.59	\$ 487.95
Bid as spec'd YES or Alternate Mfg. & Part # OSC 2560						
Sub-Total Page 20:					\$	6,448.00

Sub-Total (page 14) \$ 13,239.45

Sub-Total (page 15) \$ 12,241.65

Sub-Total (page 16) \$ 17,605.52

Sub-Total (page 17) \$ 15,101.96

Sub-Total (page 18) \$ 105,607.61

Sub-Total (page 19) \$ 60,993.55

Sub-Total (page 20) \$ 6,448.00

Grand Total: \$ 231,237.74
(Sub-Totals added together)

All prices in Attachment B shall be priced FOB destination/unloaded. Any items ordered not specifically listed will use Attachment C to establish pricing – these items are to be delivered FOB destination/unloaded, the same as the listed items (Attachment B). Additional charges for delivery, freight, handling, any surcharges (i.e. fuel, etc.) will not be allowed and if invoiced will not be paid.

OFFER AGREEMENT
ATTACHMENT C-MANUFACTURER'S PRICELIST/CATALOG SHEET

For those items not specifically listed and priced above (Attachment B) that may be provided within the defined scope of this agreement the Seller shall list Manufacturer's Price List/Catalog and identify website address, identifying other items offered pursuant to this agreement. The Unit Prices for items purchased utilizing Attachment C shall be of similar discount off List Prices as given for those items specifically defined above. Item Unit prices above shall govern in case of conflict with the Price List or Catalog. Discounts provided to County shall remain firm for the entire contract period – regardless of any manufacturer price increases. * Discount needs to be stated as % off of list, % over cost, etc. Discount shall be **stated as a number, i.e., 12% off of list or 8% over cost, etc., do not use the word "varies"**.

PARTS	MANUFACTURER	DISCOUNT*	NAME OF LIST/CATALOG (DATED)
A/C Parts	4 -Seasons	65% Off List	Merle's List Price 01/28/2015
Abrasives	3/M	50% Off List	Merle's List Price 03/20/2015
Automotive Paint	Krylon	50% Off List	Merle's List Price 06/01/2012
Battery Accessories	Standard	60% Off List	Merle's List Price 06/30/2014
Bearings & Races	Timken	70% Off List	Merle's List Price 07/01/2015
Belts/Hoses	Dayco	55% Off List	Merle's List Price 09/30/2014
Brakes-Drums/Rotors	Centric	50% Off List	Merle's List Price 02/02/2013
Brakes-Fluid	Wagner	50% Off List	Merle's List Price 12/18/2007
Brakes-Hardware	Carlson	50% Off List	Merle's List Price 07/26/2010
Brakes-Pro Grade Pads	Centric	50% Off List	Merle's List Price 06/06/2012
Brake-Shoes	Centric	50% Off List	Merle's List Price 05/31/2013
Caps-Gas, Oil, Radiator	Stant	50% Off List	Merle's List Price 01/19/2012
Carburetors-Reman.	N/A	N/A	N/A
Chassis Parts	Moog	55% Off List	Merle's List Price 11/04/2014
Chemicals	CRC	60% Off List	Merle's List Price 04/01/2014
Circuit Protection(fuses, etc)	Bussman	50% Off List	Merle's List Price 03/15/2011
Cut-Off Wheels	Forney	50% Off List	Merle's List Price 05/13/2014
CV Drive Axles	Surtrack	57% Off List	Merle's List Price 11/1/2013
Engine Repair Parts	Sealed Power	50% Off List	Merle's List Price 04/01/2014
Filters, Automotive	Wix	80% Off List	Merle's List Price 03/02/2014
Filters, Heavy	Wix	80% Off List	Merle's List Price 03/02/2014
Floor Mats	Champs Service Line	50% Off List	Merle's List Price 04/16/2013
Front Wheel Drive Axles	Surtrack	57% Off List	Merle's List Price 11/01/2013
Fuel Pumps	Spectra	50% Off List	Merle's List Price 01/15/2014
Gaskets	Fel-Pro	65% Off List	Merle's List Price 04/01/2014
Gauges	Stewart Warner	50% Off List	Merle's List Price 06/12/2014
Grinding Discs	Forney	50% Off List	Merle's List Price 05/13/2011
Headlamps & Bulbs	Wagner	60% Off List	Merle's List Price 03/20/2014
Heater Parts	4 -Seasons	65% Off List	Merle's List Price 01/28/2015
Horns	Champs Service Line	50% Off List	Merle's List Price 04/16/2015
Hose Clamps	Breeze	50% Off List	Merle's List Price 03/15/2013
Ignition Parts	Standard	60% Off List	Merle's List Price 05/17/2015
Injection Pumps - Reman.	Bostech	50% Off List	Merle's List Price 02/19/2014
Injectors	Bostech	50% Off List	Merle's List Price 02/19/2014
Loctite/Permatex	Permatex	43% Off List	Merle's List Price 06/30/2014
Mirrors	Grote	62% Off List	Merle's List Price 02/06/2014
Motor Mounts	Westar	50% Off List	Merle's List Price 08/06/2013
Other - 3M Products	3/M	50% Off List	Merle's List Price 03/20/2015
Other Alemite Lubr.Supplies	Alemite	50% Off List	Merle's List Price 11/25/2013
Other Bal Kamp	N/A	N/A	N/A
Other Couplings/Fittings	Weatherhead	50% Off List	Merle's List Price 01/02/2013
Other Dorman Hardware	Dorman	50% Off List	Merle's List Price 04/16/2015
Other Dorman OE Solutions	Dorman	50% Off List	Merle's List Price 04/16/2015
Other Motormite	Dorman	50% Off List	Merle's List Price 04/16/2015
Other Philips Wire	Phillips	45% Off List	Merle's List Price 12/31/2014
Power Steering Component	Vision OE	57% Off List	Merle's List Price 02/01/2015

OFFER AGREEMENT

ATTACHMENT C-MANUFACTURER'S PRICELIST/CATALOG SHEET -continued

PARTS GROUP	MANUFACTURER	DISCOUNT*	NAME OF LIST/CATALOG IDATED
Pulleys/Belt Tensioners	Dayco	55% Off List	Merle's List Price 09/30/2014
Rack & Pinion Component	Vision OE	57% Off List	Merle's List Price 02/01/2015
Reflectors	Grote	62% Off List	Merle's List Price 02/06/2014
Roloc Discs	3/M	50% Off List	Merle's List Price 03/20/2015
Seals	Timken	70% Off List	Merle's List Price 07/01/2015
Sending Units	Standard	60% Off List	Merle's List Price 05/17/2015
Sensors & Controls	Standard	60% Off List	Merle's List Price 05/17/2015
Shock Absorbers	Monroe	53% Off List	Merle's List Price 04/04/2013
Spark Plugs	Champion	40% Off List	Merle's List Price 08/31/2011
Steering Components	Vision OE	57% Off List	Merle's List Price 02/01/2015
Strut Assemblies	Monroe	53% Off List	Merle's List Price 04/04/2013
Suspension Parts	Moog	55% Off List	Merle's List Price 11/04/2014
Switches/Relays/Solenoids	Standard	60% Off List	Merle's List Price 05/17/2015
Transmission Mounts	Westar	50% Off List	Merle's List Price 08/06/2013
U Joints	Neapco	45% Off List	Merle's List Price 04/06/2015
Washer Pumps	Anco	58% Off List	Merle's List Price 09/16/2009
Water Pumps	GMB	50% Off List	Merle's List Price 08/02/2010
Wheel Studs	Dorman	50% Off List	Merle's List Price 04/16/2015
Wiper Blades	Anco	58% Off List	Merle's List Price 09/16/2009
Wiper Motors	Cardone	57% Off List	Merle's List Price 08/01/2014

Attachment C requires the vendor to fill-in the information requested for only the Parts/Manufacturers they are bidding to Pima County. The intent is to establish a percentage discount off of the manufacturer's product line within the scope of the group and its components. Attachment C will be used when an item is needed that is not on the "core list" (Attachment B), therefore, Attachment C will not be utilized in the evaluation process.

Successful bidder(s) shall provide two (2) each CD's or thumb drives of the catalogs or provide a web site to enable Pima County to acquire Manufacturer's List Price information directly as long as there is no subscription to join or a fee to pay to get this information.

Merle's Automotive Supply
Pima County
INVITATION FOR BIDS # 178886
ATTACHMENT A
Detailed Requirements

1. CUSTOMER SUPPORT – “EMERGENCY” PLAN

- a.** Merle's Automotive Supply is a locally owned and operated supplier of first line name brand aftermarket automotive and heavy duty vehicle parts. We stock a broad range of applications to cover all major vehicle manufacturer's name plates and vehicle offerings including heavy duty and industrial applications. All products offered by Merle's Automotive Supply meet or exceed all original equipment manufacturer's specifications. Merle's Automotive Supply is able to meet all of the service requirements contained in the detailed requirements.
- b.** Merle's Automotive Supply has the largest inventory of automotive parts in southern Arizona. The total value of our inventory is currently \$18,296,980.
- c.** Merle's Automotive Supply has 15 locations throughout southern and central Arizona. There are ten locations in the Tucson metro area including Green Valley, as well as Casa Grande, Globe, Nogales, Morenci, Safford and Sierra Vista. All Merle's locations are open from 7:30am until 5:30pm Monday through Friday and from 8:00am to 4:00pm on Saturday. Merle's Automotive Supply's delivery service hours of operation run the same as our store hours. There is not a cut off time for delivery of any items that are in stock at the time the order is placed. Merle's has 87 delivery vehicles and drivers company wide. 75 of the vehicles cover the Tucson metro area and Green Valley. Merle's has the ability to deliver large items such as equipment and pallet load shipments with our 24' box truck with a full size lift gate. Merle's Automotive Supply's average delivery time for in-stock items is 45 minutes. Merle's has built its reputation on giving our customers the best service in the market place. This requires us to be able to get in-stock items to our customers as quickly as possible in a safe and prudent manner. To accomplish this Merle's has ten locations throughout the Tucson metro market in order to bring inventory availability to our customer base in different parts of the metro area. Additionally, Merle's runs transfer drivers which shuttle parts back and forth from our central warehouse location. This allows us make our entire inventory city wide available to all of our customers. Deliveries of parts which have to be transferred from another location will vary from 1 to 2 hours depending on which location has the part to be transferred. Merle's does not have a cut off time for deliveries. If a customer orders a part by 5:30 pm we deliver the order that evening. Merle's does offer after hours call out service for emergency situations.

Merle's Automotive Supply
Pima County
INVITATION FOR BIDS # 178886
"GREEN" PROGRAMS

Merle's automotive supply does support initiatives to protect the environment in our day to day business operations.

1. Merle's uses highly efficient energy saving lighting in our warehouse and offices. The use of F54w/t5/835/ECO fluorescent tubes matched with the high efficiency rapid start programed ballast helps to make our facility more energy efficient.
2. Merle's has a recycling program for our paper and card board waste. We compact all paper and cardboard waste and it is delivered to the recycling station located next door to our facility by Waste Management. We also recycle all scrap metal.
3. Merle's is a collection point for junk batteries. Battery Junks for batteries purchased or not from Merle's can be returned to us. We ship all junk batteries to lead smelters to be recycled into new batteries.
4. As part of the Automotive Aftermarket, Merle's uses vendors that recycle parts such as alternators, starters, Rack & Pinions, power steering pumps, etc. The practice of remanufacturing these products saves on the use of raw materials and reduces waste.



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES CONTRACT EXECUTION

Master Agreement No: 1600000000000000027

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Description: Automotive, Truck & Heavy Equip. Aftermarket Parts.Secondary

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Pima County Procurement Department
130 W. Congress St. 3rd Fl
Tucson AZ 85701

Issued By: NANCY PAGE

Phone: 5207243563

Email: nancy.page@pima.gov

T
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S

Initiation Date: 09-15-2015

Expiration Date: 09-14-2016

NTE Amount: \$35,000.00

Used Amount: \$0.00

V
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Genuine Parts Company

FILE 56893

LOS ANGELES CA 90074-6893

Contact: Fernando Morales

Phone: 520-623-8621

Email: Fernando_Morales@napasalesteam.com

Terms: 2.0000 %

Days: 29

Shipping Method: Vendor Method

Delivery Type: STANDARD GROUND

FOB: FOB Dest, Freight Prepaid

Modification Reason

This Master Agreement incorporates the attached documents, and by reference all instructions, Standard Terms and Conditions, Special Terms and Conditions, and requirements that are included in or referenced by the solicitation documents used to establish this agreement. All Transactions and conduct are required to conform to these documents.

Number of Attachments: 0

Attachment Names:



MASTER AGREEMENT DETAILS

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Line	Description					
1	SPARK PLUG 322					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.3	22070		322
2	SPARK PLUG 5843					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.08	22070		5843
3	FUEL FILTER 3031					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.48	22070		3031
4	FUEL FILTER 3032					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.56	22070		3032
5	FUEL FILTER 3011					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.26	22070		3011
6	OIL FILTER 1068					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.31	22070		1068
7	OIL FILTER 1064					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3.84	22070		1064
8	OIL FILTER 1459					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.49	22070		1459
9	AIR FILTER 2297					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.17	22070		2297
10	AIR FILTER 2297					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.17	22070		2297
11	AIR FILTER 2321					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$18.69	22070		2321
14	ANTIFREEZE, 1 DEX					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$10.05	22070		1 DEX
15	ANTIFREEZE-GREEN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$8.6	22070		GREEN
16	VBELT 259412					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$8.57	22070		259412
17	VBELT 257350					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.4	22070		257350
18	ATC5 FUSE 7821105					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.34	22070		7821105
19	ATC20 FUSE 7821110					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.34	22070		7821110
20	SWITCH TG7050					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$6.1	22070		TG7050
21	LIGHT BULB 3157					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.6	22070		3157
22	SOLENOID ST89					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$49.7	22070		ST89
24	ALTERNATOR 134010					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$50	22070		134010
25	STARTER 18426					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$170	22070		18426



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Line	Description					
26	RING TERMINALS 721124					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.13	22070		721124
27	TERMINALS 728206					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.16	22070		728206
28	BATTERY CABLE 781128					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$6.45	22070		781128
29	CABLE TIES 7709236					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5	22070		7709236
30	CIRCUIT BREAKER 7823114					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$29.99	22070		7823114
31	STARTER 17628					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$150	22070		17628
32	ELEC CLUTCH 706286					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$287	22070		706286
33	HOSE CLAMPS 5051206					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.29	22070		5051206
34	HOSE CLAMPS 5051210					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.3	22070		5051210
35	HOSE CLAMPS 5051236					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.36	22070		5051236
38	WINDSHIELD DE-ICER 7000					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.74	22070		7000
39	COOL CUSHION 8235156					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$11.22	22070		823-5156
40	ACCUFIT WINDSHIELD WIPERS 60019					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.95	22070		60019
41	ACCUFIT WINDSHIELD WIPERS 60020					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.95	22070		60020
42	PEAK WASHER FL DE-ICER 257					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.22	22070		00257
43	MAC DRY GRAPHITE LUBE 1413					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5.64	22070		1413
44	SNOW BRUSH 4601464					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.69	22070		4601464
45	@(Substr ("SCRAPER,10" CURVED BLADE 7304046",1, 60))					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.21	22070		7304046
46	WINDSHIELD SUN SHADE FOIL 7304969					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3.58	22070		7304969
47	ARMOR WASH & WAX 10346					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5.46	22070		10346
49	SYNTHETIC OIL 5W30					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	QT	\$3.49	22070		5W 30
50	DRIP PAN 7201083					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$14.99	22070		7201083



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Line	Description					
51	FUNNEL 82152012					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.31	22070		8215212
52	BATTERY BOOSTER JUMPER CABLE PHI9313					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$118.07	22070		PHI9313
53	BATTERYCHARGER 785213					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$23.99	22070		785213
54	BULB 3156					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.51	22070		3156
55	BULB 3156NA					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.08	22070		3156NA
56	BULB 3157					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.48	22070		3157
58	BULB 3157NA					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.08	22070		3157NA
59	JUMPER CABLE, 16FT, 4 GAUGE, 400A					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$24.15	22070		7825255
61	FUEL STABILIZER MAC5800					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.24	22070		5800
62	TAIL LAMP LIT-4025					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$26.35	22070		4025
63	FLOOR DRY ABSORBENT 8822					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5.5	22070		8822
65	DRIP PAN SHEET METAL 8114000					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$14.06	22070		8114000
66	STARTING FLUID 11 OZ 7216					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.7	22070		7216
67	STT TRAILER LAMP 60202R					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.9	22070		60202R
68	TAIL BALL MOUNT BK7552017					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$34.99	22070		7552017
69	TRAILER HITCH LOCK BK7551888					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$10.99	22070		7551888
70	V BELT BX40					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$8.5	22070		BX40
71	WINDSHIELD WASHER FLUID PLUS32					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$1.45	22070		PLUS32
72	BRAKE ROTOR ONLY REAR ULTRA PREMIUM UP 880875					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$49.11	22070		880875
73	STARTER W/SOLENOID-REMAN-STD RAY2465172					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$112.45	22070		2465172
74	STARTER W/SOLENOID-REMAN-STD CORE RAY2465172CORE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$49.5	22070		2465172CORE
75	FRONT STRUT/SHOCK NS72447					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$20.33	22070		NS72447



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Line	Description					
76	REAR STRUT/SHOCK NS911303					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$49.15	22070		NS911303
77	FRONT HUB ASSY BRG BR930827					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$540.46	22070		BR930827
78	BRAKE PADS-REAR ULTRA PREM SEVERE DUTY UP UP8918SD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	SET	\$65.97	22070		8918SD
79	BRAKE PADS-FRONT ULTRA PREM SEVERE DUTY UP UP8909SD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	SET	\$54.54	22070		8909SD
80	BRAKE ROTOR HUB ASSY-FRONT UP 880640					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$159.24	22070		880640
81	BRAKE ROTOR-REAR UP881017					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$95.25	22070		881017
82	STARTER MOTOR-NEW NNE 4N9292					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$128.05	22070		4N9292
83	ALTERNATOR-REMAN, 136A BSH AL6454X					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$169.2	22070		AL6454X
84	ALTERNATOR-REMAN, 136A CORE BSH AL6454XCORE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$61.73	22070		AL6454XCORE
85	BRAKE PADS-FRONT ADAPTIVE 1 CERAMIC ADO AD7868					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$65.95	22070		AD7868
86	BRAKE PADS-REAR ADAPTIVE 1 CERAMIC ADO AD7775					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$55.95	22070		AD7775
87	BRAKE ROTOR ONLY -FRONT ULTRA PREMIUM UP 880073					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$54.32	22070		880073
88	BRAKE ROTOR ONLY -REAR ULTRA PREMIUM UP 880082					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$64.27	22070		880082
89	STARTER-REMAN-STD RAY 2446743					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$89.12	22070		2446743
90	STARTER-REMAN-STD CORE RAY 2446743CORE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$49.5	22070		2446743CORE
91	WATER PUMP-REMAN WP58719					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$53.12	22070		58719
92	WATER PUMP-REMAN CORE WP58719CORE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.32	22070		58719CORE
93	AIR FILTER GOLD FIL9886					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$30.24	22070		FIL9886
94	AIR FILTER OUTER GOLD FIL6458					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$47.01	22070		FIL6458
95	POWER STEERING FILTER FIL1495					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$20.74	22070		FIL1495
96	AIR FILTER GOLD FIL6744					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$21.44	22070		FIL6744
97	AIR FILTER GOLD RADIAL SEAL FIL9636					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$39.09	22070		FIL0636



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Line	Description					
98	TRANSMISSION OIL FILTER FIL1731					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$38.44	22070		FIL1731
99	AIR FILTER GOLD FIL2491					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$31.71	22070		FIL2491
100	ALTERNATOR-REMAN-STD, 145A RAY2134839					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$175.9	22070		2134839
101	ALTERNATOR-REMAN-STD, 145A CORE RAY2134839CORE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$55	22070		2134839CORE
102	BRAKE PADS-FRONT, 1 ADAPTIVE CERAMIC ADO AD8472					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$58.08	22070		AD8472
103	BRAKE PADS-REAR, 1 ADAPTIVE CERAMIC ADO AD8312					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$52.96	22070		AD8312
104	BRAKE ROTOR ONLY-FRONT UP 880279					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$58.97	22070		880279
105	BRAKE ROTOR ONLY-REAR UP 880422					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$67.56	22070		880422
106	STARTER W/SOLENOID-REMAN-STD RAY 2465178					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$126.45	22070		2465178
107	STARTER W/SOLENOID-REMAN-STD CORE RAY 2465178CORE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$49.5	22070		2465178CORE
108	SHOCK ABSORBER-AIR-NEW-REAR ARN AS2700					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$185.14	22070		AS2700
109	COMPLETE STRUT ASSY-AIR-REMAN-REAR ARN AS2708					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$170.2	22070		AS2708
110	COMPLETE STRUT ASSY-AIR-REMAN-REAR CORE ARN AS2708CORE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$32	22070		AS2708CORE
111	WATER PUMP-NEW TFW 45010					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$110.16	22070		45010
112	FUEL PUMP ASSY-ELECTRIC IN TANK TYPE-OEM DFP FG1054					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$202	22070		FG1054
113	ALTERNATOR-REMAN-STD-120A RAY 2139670					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$235.7	22070		2139670
114	ALTERNATOR-REMAN-STD-120A CORE RAY 2139670CORE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$55	22070		2139670CORE
115	BRAKE PADS-FRONT-REAR-OE CERAMIC UP 8523X					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$73.16	22070		8523X
116	BRAKE ROTOR ONLY-FRONT UP 880875					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$49.11	22070		880875
117	BRAKE ROTOR ONLY-REAR UP 880876					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$95.98	22070		880876
118	STARTER W/SOLENOID-REMAN-STD RAY 2465172					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$124.99	22070		2465172
119	STARTER W/SOLENOID-REMAN-STD CORE RAY 2465172CORE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$49.5	22070		2465172CORE



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Line	Description					
120	STRUT REFLEX-FRONT NS 72447					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$70.43	22070		72447
121	STRUT REFLEX-REAR NS 911303					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$49.15	22070		911303
122	ALTERNATOR - REMAN NAE 11026N					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$478.33	22070		11026N
123	BRAKE ROTOR ONLY -FRONT- REACTIVE ONE-HI PERF UP RA880110					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$90.77	22070		RA880110
124	BRAKE ROTOR ONLY -REAR- REACTIVE ONE-HI PERF UP RA880129					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$70.3	22070		RA880129
125	BRAKE PADS-FRONT-ADAPTIVE 1- CERAMIC ADO AD7834					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$58.3	22070		AD7834
126	BRAKE PADS-REAR-ADAPTIVE 1- CERAMIC ADO AD7644					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$55.92	22070		AD7644
127	MIRROR ADHESIVE BK 7651184					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.43	22070		7651184
128	GASKET SEALER BK 7651589					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5.45	22070		7651589
129	EPOXY SEALER NCB 8276					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.81	22070		8276
130	TRIM AND EMBLEM ADHESIVE MMM 08088					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13.38	22070		08088
131	TRIM AND EMBLEM ADHESIVE MMM 08061					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.5	22070		08061
132	WIPER BLADES CURVED FRONT OWI NBC 22					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.4	22070		NBC 22
133	WIPER BLADES CURVED FRONT OWI NBC 18					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$6.5	22070		NBC 18
134	WIPER BLADES CURVED FRONT OWI NBC 26					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$8.6	22070		NBC 26
135	WIPER BLADES OWI NP 22					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.82	22070		NP 22
136	WIPER BLADES OWI NP 18					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.85	22070		NP 18
137	WIPER BLADES OWI NP 21					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.85	22070		NP 21
138	WIPER BLADES OWI NP 26					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.3	22070		NP 26
139	RADIATOR, NEW, W/COOLER 2013 TAHOE NR-2813					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$155	22070		2813
140	RADIATOR, NEW, 2010 CROWN VIC NR-CU-2852					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$140	22070		2852
141	RADIATOR, NEW, HEAVY DUTY, 2012 FORD F150					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$285	22070		13229



MASTER AGREEMENT DETAILS

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Line	Description					
142	RADIATOR, NEW, 2008 SILVERADO 3/4 T					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$130	22070		3244
143	RADIATOR, NEW HEAVY DUTY, 2006 DODGE 1/2 T					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$330	22070		2583
144	RADIATOR, NEW 1994-2002 DODGE 1/2 T					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$120	22070		2465
145	RADIATOR, NEW 1985-1996 FORD F 150					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$128	22070		2183
146	RADIATOR, NEW 1996-2005 S-10 BLAZER					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$107.57	22070		2560
147	GENERIC LINE - USE ONLY WHEN ITEM IS NOT LISTED ON MA					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0	22070		

OFFER AGREEMENT

1. INTENT:

This document is intended to establish an "As Required" indefinite delivery/indefinite quantity (IDIQ) "Master" agreement contract to provide Pima County ("County") with such quantities of Automotive/Truck & Heavy Equipment Aftermarket Parts & Supplies as the County may order from time to time by issue of Delivery Orders (DO) or Delivery Order Maximo (DOM) pursuant to a resulting contract. As defined by the attached Pima County Standard Terms and Conditions (STC) this contract is non-exclusive and may be terminated for any reason without penalty or cost to County. **It is the intent of Pima County to contract with a primary and a secondary vendor for these items. Primary award will be to the lowest bid meeting all specifications, terms and conditions of this IFB. A secondary award will be to the next lowest bid meeting all specifications, terms and conditions of this IFB. Secondary award will only be utilized when the primary vendor cannot supply item(s) as stated in this IFB.**

Pima County Fleet Services is identified in the solicitation as the main authorized County Department that will utilize the resulting agreement but it is not limited to Fleet Services only.

All Goods and Services offered or provided pursuant to the contract will conform to the requirements defined by or referred to by the solicitation documents including *Solicitation Addenda, Instructions to Bidders, Standard Terms and Conditions, this Offer Agreement and Attachment A – Detailed Requirements, Attachment B – Pricing Pages, and Attachment C – Manufacturer's Price List/Catalog Sheet*, all of which are incorporated herein.

This document, including all attachments and documents incorporated by reference, constitutes the entire contract between the parties pertaining to the subject matter hereof, and all prior or contemporaneous agreements and understandings, oral or written, are hereby superseded and merged herein. This Contract may be modified, amended, altered or extended only by a written amendment signed by the parties.

2. CONTRACT TERM EXTENSIONS-RENEWALS & REVISIONS:

The initial term of the contract will be for a one year period and include four (4) one-year renewals that may be exercised upon the written agreement of the parties as follows:

Proposed extension or renewals of the contract if included in the contract and revisions to the contract shall be made through the issuance by County to Contractor of a revised Master Agreement (MA) document setting forth the requested changes. Failure by Contractor to object in writing to the proposed revisions, terms, conditions and/or specifications within ten (10) calendar days of issuance by County will signify acceptance of all such changes by Contractor and the amendment will be binding upon the parties, effective on the date of issuance.

3. CONTRACTOR MINIMUM QUALIFICATIONS:

The Contractor certifies that it is competent, willing and responsible for performing the services or providing the products in accordance with all requirements of the solicitation and this contract. Contractor certifies that it possesses all licenses required by applicable agencies to satisfy the requirements of this contract.

- a. Contractor must be in the business of automotive, truck and heavy equipment aftermarket parts for at least three (3) years prior to submitting a response to this bid. This business (at least 1 facility) must be located within the Tucson area.
- b. Contractor must be able to provide **and deliver** the parts and supplies as described herein to various County departments. (See Attachment A for additional information).

4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE:

- a. Vendor shall include with response a statement outlining what "green" programs, if any, have been implemented that may include, but not limited to: Recycling of paper, glass and cans; efforts to conserve energy on offices and work areas; utilization of alternative fuels for vehicles and production equipment.
- b. See Attachment A for additional information.

In the event similar items are required that are not listed, they may be ordered at a mutually agreed upon price. The mutually agreed upon unit price shall include all incidental and associated costs required to comply with and satisfy all requirements referred to or included in this solicitation which includes the Instructions to Bidders, Standard Terms and Conditions and Offer Agreement. All items added to the contract will be subject to the same terms and conditions as the original solicitation.

OFFER AGREEMENT

5. OFFER ACCEPTANCE AND ORDER RELEASES:

County will accept offers and execute contracts by issue of a Master Agreement (MA) (recurring requirements) to be effective on the document's date of issue without further action by either party. Master Agreement (MA) and Contract documents will document the term of the agreement.

County will order products or services pursuant to an executed Master Agreement by issue of Delivery Order (DO) or Delivery Order Maximo (DOM) documents. Order documents will be furnished to Contractor via facsimile, e-mail or telephone. **If the order is given verbally, the County Department that issued the order will transmit a confirming order document to Contractor within five workdays of the date the verbal order is given.**

Contractor must not supply materials or services pursuant to the contract that are not documented or authorized by a Delivery Order (DO) or Delivery Order Maximo (DOM) at the time of provision. County accepts no responsibility for control of or payment for materials or services not documented by a COUNTY Delivery Order (DO) or Delivery Order Maximo (DOM).

Contractor will establish, monitor, and manage an effective contract administration process that assures compliance with all requirements of this contract. In particular, Contractor will not provide goods or services in excess of the executed contract items, item quantity, item amount, or contract amount without prior written authorization by contract revision properly executed and issued by County. Any items provided in excess of that stated in the contract are at Contractor's own risk. Contractor will decline verbal requests to deliver items in excess of the contract and will report all such requests in writing to the COUNTY Procurement Department within one (1) workday of the request. The report must include the name of the requesting individual and the nature of the request.

6. ACCEPTANCE OF GOODS AND SERVICES:

The County Department designated on the issued Order will accept goods and services only in accordance with this contract. Such acceptance is required prior to commencement of Payment terms.

7. COMPENSATION & PAYMENT:

All pricing will conform to Pima County's Living Wage ordinance if applicable, including required annual adjustments of the wage.

Contractor will submit Request(s) for Payment or Invoices to the location and entity defined by County's Order document.

All Invoice documents will reference the County's Delivery Order (DO) or Delivery Order Maximo (DOM) Contract number under which the services or products were ordered. **ALL** Invoice line items will utilize the item description, precise unit price and unit of measure defined by the County's Order or Contract document. Invoices that include line items or unit prices that do not match those documented by the County's order or contract may be returned to Contractor unprocessed for correction. **Contractor will not accept orders, or provide services or products that cumulatively exceed the contract amount.**

Standard payment terms are **net thirty (30) days** from the date of valid invoice document and do not commence until the later of receipt of goods into payment system by the receiving Department and Contractor's Invoice is received and verified by County Financial Operations.

OPTIONAL EARLY PAYMENT DISCOUNT TERM: Pima County Administrative Procedure No. 22-35 section 2.2.4: defines County's practice regarding discounts for early payment. Contractor offers the following discounts to those prices to be used for all orders issued pursuant to this contract. County will utilize the existing payment code that best matches that offered and does not exceed the offered discount percentage. Payment days cannot be less than ten (10) calendar days. Contractor shall submit valid invoice document consistent with the associated Delivery Order (DO) to County Finance Department at least seven (7) calendar days prior to the date on which the discounted payment is due. If desired, for any order issued pursuant with this contract, Contractor may offer early payment discounts that exceed this Standard Early Payment Discount.

Standard Early Payment Discount Percent: 2 % if payment tendered within 30 Days as above

The Master Agreement (MA) issued to accept Contractor's offer will define the not to exceed amount of the contract.

The parties may negotiate and establish unit pricing in writing under the contract for items included in the scope of the contract for which unit pricing has not been previously defined.

OFFER AGREEMENT

Unless the parties otherwise agree in writing, all pricing will be *F.O.B. Destination & Freight Prepaid Not Billed ("F.O.B. Destination")*, delivered to and unloaded at the destination(s) defined by the delivery article of this contract or accepted Order for services or products and all freight costs must be included in the offered Unit Price.

Although State and City sales tax may not be fully or accurately defined on an order, they will be paid when they are DIRECTLY applicable to Pima County and invoiced as a separate line item. Such taxes should not be included in the item unit price.

Price Warranty. Contractor will give Pima County the benefit of any price reduction before actual time of shipment.

Price Escalation. All unit prices include compensation for Contractor to implement and actively conduct cost and price control activities. Pricing will remain firm during the initial year of the contract term after which the parties may consider price increases no more frequently than once per year. Contractor will submit a written request to COUNTY that includes supporting documents justifying requested increases at least ninety (90) days prior to the desired implementation date. Contractor will provide evidence, cite sources, demonstrate specific conditions and document how those conditions affect the cost of its performance, and identify specific efforts Contractor has taken to control and reduce those and other costs to avoid the need to increase prices. COUNTY will review proposed pricing and determine if it is allowable, fair and reasonable, and in the best interest of COUNTY to accept the proposal. County reserves the right to continue, accept or reject the price proposal, or terminate and re-solicit the contract.

Quantities referred to are estimated quantities. COUNTY reserves the right to increase or decrease the quantities and amounts. No guarantee is made regarding actual orders issued for items or quantities during the term of the agreement. COUNTY is not responsible for Contractor inventory or order commitment.

Unit prices offered must include all incidentals and associated costs required to comply with and satisfy all requirements referred to or included in this solicitation, which includes the *Instructions to Bidders, Standard Terms and Conditions* and Offer Agreement. No payments will be made for items not included in the contract.

Contractor will provide detailed documentation in support of payment requests which will document, be consistent with and not exceed COUNTY's order. Contractor will bill COUNTY within one (1) month after the date on which Contractor's right to payment accrues ("Payment Accrual Date"), which, unless this contract specifically provides otherwise, is the date goods are delivered, services are performed, or costs are incurred. Invoices must assign each amount billed to an appropriate line item of COUNTY's order and document each Payment Accrual Date. COUNTY may refuse to pay any amount billed in an untimely manner or which is not conforming to COUNTY's order. County will refuse to pay any amount billed more than six (6) months after the Payment Accrual Date, pursuant to A.R.S. § 11-622(C).

8. DELIVERY:

As defined by the Standard Terms, "On-Time" delivery is an essential part of the consideration to be given to COUNTY under the contract. Delivery will be made in accordance with the Instructions to Bidders, Standard Terms and Conditions and to the location(s) referenced on the Delivery Order (DO) or Delivery Order Maximo (DOM).

See Attachment A for more information on deliveries.

If required to satisfy the guaranteed delivery interval Contractor will utilize premium freight method at no additional cost to County.

9. TAXES, FEES, EXPENSES:

Articles sold to COUNTY are exempt from federal excise taxes. COUNTY is subject to State and City sales tax. COUNTY will pay no separate charges for delivery, drayage, express, parcel post, packing, insurance, license fees, permits, costs of bonds, surcharges, or bid preparation unless expressly included in the contract and itemized by the solicitation documents.

10. OTHER DOCUMENTS

Contractor and COUNTY in entering into this contract have relied upon information provided or referenced by Pima County Solicitation No. 178886 including the Invitation For Bids, Instructions to Bidders, Standard Terms and Conditions, Solicitation Addenda, Contractor's Bid Offer, documents submitted by Contractor or References to satisfy Minimum Qualifications and on other information and documents submitted by Contractor's response to County's Solicitation. These documents are hereby incorporated into and made a part of this Contract as if set forth in full herein, to the extent not inconsistent with the provisions of this contract.

OFFER AGREEMENT

11. INSURANCE:

The CONTRACTOR'S insurance shall be primary insurance and non-contributory with respect to all other available sources. Contractor shall obtain and maintain at its own expense, during the entire term of this Contract the following type(s) and amounts of insurance:

- a) Commercial General Liability in the amount of \$1,000,000.00 combined single limit Bodily Injury and Property Damage. COUNTY is to be named as an additional insured for all operations performed within the scope of the Contract between COUNTY and CONTRACTOR;
- b) Commercial or Business automobile liability coverage for owned, non-owned and hired vehicles used in the performance of this Contract with limits in the amount of \$1,000,000.00 combined single limit or \$1,000,000.00 Bodily Injury, \$1,000,000.00 Property Damage;
- c) If this Contract involves professional services, professional liability insurance in the amount of \$1,000,000.00; and,
- d) If required by law, workers' compensation coverage including employees' liability coverage.

Contractor will provide COUNTY with current executed certificates of insurance within two weeks from when the Notice of Award is issued by County. All certificates of insurance will guarantee the provision of thirty (30) days' prior written notice to COUNTY of cancellation, non-renewal or material change.

12. ACKNOWLEDGEMENT of SOLICITATION ADDENDA:

Contractor acknowledges that the following solicitation addenda have been incorporated in its offer and this contract:

Addendum #	Date	Addendum #	Date	Addendum #	Date
#1	06/04/15				

13. SMALL BUSINESS ENTERPRISE (SBE) CERTIFICATION:

Is your firm SBE certified as defined by the solicitation's 'Instruction To Bidders'? Yes ☐ No ☒ (Select one)
 If 'Yes', have you included your certification document? Yes ☐ No ☐ (Select one) NOTE: If the SBE Certification document is not submitted with your bid the SBE Preference cannot be applied

THIS SECTION INTENTIONALLY LEFT BLANK

OFFER AGREEMENT

14. BID/OFFER CERTIFICATION:**CONTRACTOR LEGAL NAME:** Genuine Parts Company**BUSINESS ALSO KNOWN AS:** NAPA Auto Parts**MAILING ADDRESS:** 2811 W. Thomas Rd.**CITY/STATE/ZIP:** Phoenix, AZ 85017**REMIT TO ADDRESS:** Genuine Parts Co-Phoenix Local File 56893**CITY/STATE/ZIP:** Los Angeles, CA 90074-6893**CONTACT PERSON NAME/TITLE:** Ron Swainson, District Manager**PHONE:** 602-233-6750 **FAX:** 602-233-6772**CONTACT PERSON EMAIL ADDRESS:** Ron_Swainson@genpt.com**EMAIL ADDRESS TO WHICH ORDERS & CONTRACTS SHALL BE TRANSMITTED:** misha_dawa@genpt.com**CORPORATE HEADQUARTERS LOCATION:****STREET ADDRESS CITY, STATE, ZIP:** 2999 Circle 75 Parkway, Atlanta, GA 30339

By signing and submitting these Offer Agreement documents, the undersigned certifies that they are legally authorized to represent and bind Contractor to legal agreements, that all information submitted is accurate and complete, that Contractor has reviewed the Pima County Procurement website for solicitation addenda and has incorporated all such addenda to its offer, that Contractor is qualified and willing to provide the items requested, and that Contractor will comply with all requirements of the solicitation. The Unit Pricing includes all costs incidental to the provision of the items in compliance with the above documents; no additional payment will be made. Conditional offers that modify the solicitation requirements may be deemed not 'responsive' and may not be evaluated. Contractor's submission of a signed offer agreement shall constitute a firm offer and upon the issuance of a Master Agreement (MA) document signed by the Pima County Procurement Director or authorized designate a binding contract is formed that will require Contractor to provide the services and materials described in this solicitation. The undersigned hereby offers to furnish the material or service in compliance with all terms, conditions, specifications, defined or referenced by the solicitation, which includes Pima County Standard Terms & Conditions, this Offer Agreement and other documents listed in this Offer Agreement's Other Documents article.

SIGNATURE: **DATE:** 06/22/15Chris Rice, General Manager**PRINTED NAME & TITLE OF AUTHORIZED CONTRACTOR REPRESENTATIVE EXECUTING OFFER****PHONE AND E-MAIL:** 602-233-6703 Chris_Rice@genpt.com

OFFER AGREEMENT

PIMA COUNTY STANDARD TERMS AND CONDITIONS (03/18/15)**1. OPENING:**

Responses will be publicly opened and each respondent's name, and if a Bid the amount, will be read on the date and at the location defined in the *Invitation for Bid (IFB)* or *Request For Proposals (RFP)*. Proposals shall be opened so as to avoid disclosure of the contents of any proposal to competing offerors during the process of negotiation. All interested parties are invited to attend.

2. EVALUATION:

Responses shall be evaluated to determine which are most advantageous to Pima County (COUNTY) considering evaluation criteria, conformity to the specifications and other factors.

If an award is made, COUNTY will enter into an agreement with the one or multiple respondent(s) that submitted the lowest responsive bid(s) that were determined responsible for supplying the required goods or services. Unless otherwise specified on the Bid/Offer document determination of the low/lowest bids will be made considering the total bid amount.

COUNTY, at its sole discretion, reserves the following rights: 1) to waive informalities in the bid or bid procedure; 2) to reject the response of any persons or corporations that have previously defaulted on any contract with COUNTY or who have engaged in conduct that constitutes a cause for debarment or suspension as set forth in COUNTY Code section 11.32; 3) to reject any and all responses; 4) to re-advertise for bids previously rejected; 5) to otherwise provide for the purchase of such equipment, supplies materials and services as may be required herein; 6) to award on the basis of price and other factors, including but not limited to such factors as delivery time, quality, uniformity of product, suitability for the intended task, and bidder's ability to supply; 7) to increase or decrease the item quantity or eliminate any item of this solicitation prior to the award. Pricing evaluations will be based on pre-tax pricing offered by Contractor.

3. AWARD NOTICE:

A *Notice of Recommendation for Award* for IFB or RFP will be posted on the Procurement website and available for review by interested parties. A tabulation of responses will be maintained at the Procurement Department.

4. AWARD:

Awards will be made by either the Procurement Director or the Board of Supervisors in accordance with the Pima County Procurement Code. COUNTY reserves the right to reject any or all offers, bids or proposals or to waive irregularities and informalities if it is deemed in the best interest of COUNTY. Unless expressly agreed otherwise, resulting contracts are not exclusive, are for the sole convenience of COUNTY, and COUNTY reserves the right to obtain like goods or services from other sources.

5. WAIVER:

Each offeror, by submission of an offer, bid or proposal waives any and all claims for damages against COUNTY or its officers or employees when COUNTY exercises any of its reserved rights.

6. ACKNOWLEDGEMENT AND ACCEPTANCE:

If Contractor's terms of sale are inconsistent with the terms of the resultant contract, the terms herein shall govern, unless COUNTY accepts Contractor's terms in writing. No oral agreement or understanding shall in any way modify this contract or the terms and conditions herein. Contractor's acceptance, delivery or performance called for herein shall constitute unqualified acceptance of the terms and conditions of the resultant contract.

7. INTERPRETATION and APPLICABLE LAW:

The contract will be interpreted, construed and given effect in all respects according to the laws of the State of Arizona. If any of Contractors' terms or conditions is not in agreement with County's terms and conditions as set forth herein, COUNTY's shall govern. This contract incorporates the complete agreement of the parties with respect to the subject matter of this contract. No oral agreement or other understanding will in any way modify the terms and conditions of this contract.

8. WARRANTY:

Contractor warrants goods or services to be satisfactory and free from defects.

9. QUANTITY:

Contractor will not exceed or reduce the quantity of goods ordered without written permission from COUNTY in the form of a properly executed Master Agreement (MA), Purchase Order (PO) Delivery Order (DO) or Delivery Order Maximo (DOM) revision or amendment as required by COUNTY Procurement Code. All quantities are estimates and COUNTY provides no guarantee regarding actual usage.

10. PACKING:

Contractor will make no extra charges for packaging or packing material. Contractor is responsible for safe packaging conforming to carrier's requirements.

11. DELIVERY:

On-time delivery of goods and services is an essential part of the consideration to be received by COUNTY.

A guaranteed delivery date, or interval period from order release date to delivery, must be given if requested by the Price offer document. Upon receipt of notification of delivery delay, COUNTY at its sole option and at no cost to COUNTY may cancel the order or extend delivery times. Such extension of delivery times will not be valid unless extended in writing by an authorized representative of COUNTY.

To mitigate or prevent damages caused by delayed delivery, COUNTY may require Contractor to deliver additional quantity utilizing express modes of transport, and or overtime, all costs to be Contractor's responsibility. COUNTY reserves the right to cancel any delinquent order, procure from alternate source, or refuse receipt of or return delayed deliveries, at no cost to COUNTY. COUNTY reserves the right to cancel any order or refuse delivery upon default by Contractor concerning time, cost, or manner of delivery.

Contractor will not be held responsible for unforeseen delays caused by fires, strikes, acts of God, or other causes beyond Contractor's control, provided that Contractor provides COUNTY immediate notice of delay.

12. SPECIFICATION CHANGES:

COUNTY has the right to make changes in the specifications, services, or terms and conditions of an order. If such changes cause an increase or decrease in the amount due under an order or in time required for performance, an acceptable adjustment will be made and the order modified in writing. Any agreement for adjustment must be made in writing. Nothing in this clause reduces Contractor's responsibility to proceed without delay in the delivery or performance of an order.

13. INSPECTION:

All goods and services are subject to inspection and testing at place of manufacture, destination or both by COUNTY. Goods failing to meet specifications of the order or contract will be held at Contractor's risk and may be returned to Contractor with costs for transportation, unpacking, inspection, repacking, reshipping, restocking or other like expenses to be the responsibility of Contractor. In lieu of return of nonconforming supplies, COUNTY, at its sole discretion and without prejudice to COUNTY's rights, may waive any nonconformity, receive the delivery, and treat the defect(s) as a warranty item, but waiver of any condition will not be considered a waiver of that condition for subsequent shipments or deliveries.

14. SHIPPING TERMS:

Unless stated otherwise by the contract, delivery terms are to be F.O.B. Destination & Freight Prepaid Not Billed ("F.O.B. Destination") and are to be included in the Unit Price offered by Contractor and accepted by COUNTY.

15. PAYMENT TERMS:

Payment terms are net thirty (30) days, unless otherwise specified by the contract.

16. ACCEPTANCE OF MATERIALS AND SERVICES:

COUNTY will not execute an acceptance or authorize payment for any service, equipment or component prior to delivery and verification that all specification requirements have been met.

17. RIGHTS AND REMEDIES OF COUNTY FOR DEFAULT:

In the event any item furnished by Contractor in the performance of the contract should fail to conform to the specifications thereof, or to the sample submitted by Contractor, COUNTY may reject same, and it thereupon becomes the duty of Contractor to reclaim and remove the same, without expense to COUNTY, and immediately replace all such rejected items with others conforming to the specifications or samples. Should Contractor fail, neglect, or refuse immediately to do so, COUNTY has the right to purchase in the open market, in lieu thereof, a corresponding quantity of any such items and to deduct from any monies due or that may become due to Contractor the difference between the price named in the Master Agreement or Purchase Order and actual cost to COUNTY.

In the event Contractor fails to make prompt delivery as specified of any item, the same conditions as to the rights of COUNTY to purchase in the open market and invoke the reimbursement condition above apply, except when delivery is delayed by fire, strike, freight embargo, or acts of god or of the government.

In the event of cancellation of the Master Agreement, Purchase Order or associated orders, either in whole or in part, by reason of the default or breach by Contractor, Contractor will bear and pay for any loss or damage sustained by COUNTY in procuring any items which the Contractor agreed to supply. The rights and remedies of COUNTY provided above are not exclusive and are in addition to any other rights and remedies provided by law or under the contract.

18. FRAUD AND COLLUSION:

Each Contractor, by submission of a bid, certifies that no officer or employee of COUNTY or of any subdivision thereof: 1) has aided or assisted Contractor in securing or attempting to secure a contract to furnish labor, materials or supplies at a higher price than that proposed by any other Contractor; 2) has favored one Contractor over another by giving or withholding information or by willfully misleading the bidder in regard to the character of the material or supplies called for or the conditions under which the proposed work is to be done; 3) will knowingly accept materials or supplies of a quality inferior to those called for by any contract; 4) has any direct or indirect financial interest in the offer or resulting contract. Additionally, during the conduct of business with COUNTY, Contractor will not knowingly certify, or induce others to certify, to a greater amount of labor performed than has been actually performed, or to the receipt of a greater amount or different kind of material or supplies that has been actually received. If at any time it shall be found that Contractor has in presenting any offer(s) colluded with any other party or parties for the purpose of preventing any other offer being made, then any contract so awarded shall be terminated and that person or entity shall be liable for all damages sustained by COUNTY.

19. COOPERATIVE USE OF RESULTING CONTRACT:

As allowed by law, COUNTY has entered into cooperative procurement agreements that enable other Public Agencies to utilize procurement agreements developed by COUNTY. Contractor may be contacted by participating agencies and requested to provide services and products pursuant to the pricing, terms and conditions defined by the COUNTY Master Agreement, or Purchase Order. Minor adjustments are allowed subject to agreement by both Contractor and Requesting Party to accommodate additional cost or other factors not present in the COUNTY's agreement and required to satisfy particular Public Agency code or functional requirements and are within the intended scope of the solicitation and resulting contract. Any such usage shall be in accordance with State, COUNTY and other Public Agency procurement rules, regulations and requirements and shall be transacted between the requesting party and Contractor. Contractor shall hold harmless COUNTY, its officers, employees, and agents from and against all liability, including without limitation payment and performance associated with such use. A list of agencies that are authorized to use COUNTY contracts can be viewed at the Procurement Department Internet home page: <http://www.pima.gov/procure> by selecting the link titled *Authorized Use of COUNTY Contracts*.

20. PATENT INDEMNITY:

Contractor will indemnify, defend and hold COUNTY, its officers, agents and employees, harmless from liability of any nature or kind, including costs and expenses, for infringement or use of any copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the Master Agreement, Purchase Order, and associated orders. Contractor may be required to furnish a bond or other indemnification to COUNTY against any and all loss, damage, costs, expenses, claims and liability for patent or copyright infringement.

21. INDEMNIFICATION:

To the fullest extent permitted by law, Contractor shall defend, indemnify, save and hold harmless Pima County, and its departments, agencies, boards, commissions, officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of, or recovered under, the Workers' Compensation Law or arising out of the failure of such Contractor to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims. It is agreed that, Contractor will be responsible for primary loss investigation, defense, and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against Pima County, its officers, officials, agents, and employees for losses arising from the work performed by the Contractor for Pima County.

22. UNFAIR COMPETITION AND OTHER LAWS:

Responses must be in accordance with Arizona trade and commerce laws (Title 44 A.R.S.) and all other applicable COUNTY, State, and Federal laws and regulations.

23. COMPLIANCE WITH LAWS:

Contractor will comply with all federal, state, and local laws, rules, regulations, standards and Executive Orders, without limitation. In the event any services provided under this contract require a license issued by the Arizona Registrar of Contractors (ROC), Contractor certifies that those services will be provided by a contractor licensed by ROC to perform those services in Arizona. The laws and regulations of the State of Arizona govern the rights, performance and disputes of and between the parties. Any action relating to this Contract must be brought in a court of the State of Arizona in Pima County.

Any changes in the governing laws, rules, and regulations during an agreement apply, but do not require an amendment or revisions.

24. ASSIGNMENT:

Contractor may not assign its rights to the contract, in whole or in part, without prior written approval of COUNTY. COUNTY may withhold approval at its sole discretion, provided that COUNTY will not unreasonably withhold such approval.

25. CONFLICT OF INTEREST:

This contract is subject to the provisions of A.R.S. § 38-511, the pertinent provisions of which are incorporated into and made part of all COUNTY Master Agreements or Purchase Orders as if set forth in full therein.

26. NON-DISCRIMINATION:

CONTRACTOR agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 which is hereby incorporated into this contract as if set forth in full herein including flow down of all provisions and requirements to any subcontractors. During the performance of this contract, CONTRACTOR must not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.

27. NON-APPROPRIATION OF FUNDS:

COUNTY may cancel this contract pursuant to A.R.S. § 11-251(42) if for any reason the COUNTY Board of Supervisors does not appropriate funds for the stated purpose of maintaining the contract. In the event of such cancellation, COUNTY has no further obligation, other than payment for services or goods that COUNTY has already received.

28. PUBLIC INFORMATION:

Pursuant to A.R.S. § 39-121 et seq., and A.R.S. § 34-603(H) in the case of construction or Architectural and Engineering services procured under A.R.S. Title 34, Chapter 6, all information submitted in response to this solicitation, including, but not limited to, pricing, product specifications, work plans, and any supporting data becomes public information and upon request, is subject to release or review by the general public including competitors.

Any records submitted in response to this solicitation that Contractor reasonably believes constitute proprietary, trade secret or otherwise confidential information must be appropriately and prominently marked as CONFIDENTIAL by Contractor **prior** to the close of the solicitation.

Notwithstanding the above provisions, in the event records marked CONFIDENTIAL are requested for public release pursuant to A.R.S. § 39-121 et seq., COUNTY will release records marked CONFIDENTIAL ten (10) business days after the date of notice to Contractor of the request for release, unless Contractor has, within the ten (10) day period, secured a protective order, injunctive relief or other appropriate order from a court of competent jurisdiction, enjoining the release of the records. For the purposes of this paragraph, the day of the request for release is not counted in the time calculation. Contractor will be notified of any request for such release on the same day of the request for public release or as soon thereafter as practicable.

COUNTY will not, under any circumstances, be responsible for securing a protective order or other relief enjoining the release of records marked CONFIDENTIAL, nor is COUNTY in any way financially responsible for any costs associated with securing such an order.

29. CUSTOM TOOLING, DOCUMENTATION AND TRANSITIONAL SUPPORT:

Costs to develop all tooling and documentation, such as and not limited to dies, molds, jigs, fixtures, artwork, film, patterns, digital files, work instructions, drawings, etc. necessary to provide the contracted services or products and unique to the services or products supplied to COUNTY are included in the agreed upon Unit Price unless specifically stated otherwise in the contract.

Such tools and documentation are the property of COUNTY and will be marked, as is practical, as the "Property of Pima County" and if requested by COUNTY a copy of the tooling and documentation will be delivered to COUNTY within twenty (20) days of acceptance by COUNTY of the first article sample, or not later than ten (10) days of termination of the contract associated with their development, without additional cost to COUNTY. Contractor also agrees to act in good faith to facilitate the transition of work to a subsequent Contractor if and as reasonably requested by COUNTY at no additional cost.

Should exceptional circumstances be present that may justify an additional charge, Contractor may submit said justification and proposed cost and negotiate an agreement acceptable to both Contractor and COUNTY, but Contractor may not withhold any requested tooling, document or support as defined above that would delay the orderly, efficient and prompt transition of work. Should conduct by Contractor result in additional costs to COUNTY, Contractor will reimburse COUNTY for said actual and incremental costs provided that COUNTY had given Contractor reasonable time to respond to COUNTY's requests for support.

30. AMERICANS WITH DISABILITIES ACT:

Contractor will comply with all applicable provisions of the Americans with Disabilities Act (public law 101-336, 42 USC 12101-12213) and all applicable federal regulations under the act, including 28 CFR parts 35 and 36.

31. NON-EXCLUSIVE:

Contracts resulting from this solicitation are non-exclusive and are for the sole convenience of COUNTY, which reserves the right to obtain like goods and services from other sources for any reason.

32. PROTESTS:

An interested party may file a protest regarding any aspect of a solicitation, evaluation, or recommendation for award. Protests must be filed in accordance with the Pima County Procurement Code, Section 11.20.010.

33. TERMINATION:

COUNTY reserves the right to terminate any Master Agreement, Purchase Order, Delivery Order, Delivery Order Maximo or award, in whole or in part, at any time, without penalty or recourse, when in the best interests of COUNTY. Upon receipt of written notice, Contractor will immediately cease all work as directed by the notice, notify all subcontractors of the effective date of termination and take appropriate actions to minimize further costs to COUNTY. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract become the property of and must be promptly delivered to COUNTY. Contractor is entitled to receive just and equitable compensation for work in progress, work completed and materials accepted before the effective date of the termination. The cost principles and procedures defined by A.A.C. R2-7-701 apply.

34. ORDER OF PRECEDENCE-CONFLICTING DOCUMENTS:

In the event of inconsistencies between contract documents, the following is the order of precedence, superior to subordinate, that will apply to resolve the inconsistency: Master Agreement, Delivery Order or Delivery Order Maximo, Purchase Order, offer agreement or contract attached to a Master Agreement, Purchase Order, Delivery Order or Delivery Order Maximo; these standard terms and conditions; any other solicitation documents.

35. INDEPENDENT CONTRACTOR:

The status of Contractor is that of an independent Contractor. Contractor and Contractor officer's agents or employees are not considered employees of COUNTY and are not entitled to receive any employment-related fringe benefits under the COUNTY Merit System. Contractor is responsible for payment of all federal, state and local taxes associated with the compensation received pursuant to this Contract and will indemnify and hold COUNTY harmless from any and all liability which COUNTY may incur because of Contractor's failure to pay such taxes. Contractor is solely responsible for its program development and operation.

36. BOOKS AND RECORDS:

Contractor will keep and maintain proper and complete books, records and accounts, which will be open at all reasonable times for inspection and audit by duly authorized representatives of COUNTY. In addition, Contractor will retain all records relating to this contract at least five (5) years after its termination or cancellation or, if later, until any related pending proceeding or litigation has been closed.

37. COUNTERPARTS:

The Master Agreement or Purchase Order awarded pursuant to this solicitation may be executed in any number of counterparts and each counterpart is considered an original, and together such counterparts constitute one and the same instrument.

For the purposes of the Master Agreement and Purchase Order, the signed offer of Contractor and the signed acceptance of COUNTY are each considered an original and together constitute a binding Master Agreement, if all other requirements for execution have been met.

38. AUTHORITY TO CONTRACT:

Contractor warrants its right and power to enter into the Master Agreement or Purchase Order. If any court or administrative agency determines that COUNTY does not have authority to enter into the Master Agreement or Purchase Order, COUNTY is not liable to Contractor or any third party by reason of such determination or by reason of the Master Agreement or Purchase order.

39. FULL AND COMPLETE PERFORMANCE:

The failure of either party to insist on one or more instances upon the full and complete performance with any of the terms or conditions of the Master Agreement, Purchase Order, Delivery Order or Delivery Order Maximo to be performed on the part of the other, or to take any action permitted as a result thereof, is not a waiver or relinquishment of the right to insist upon full and complete performance of the same, or any other covenant or condition, either in the past or in the future. The acceptance by either party of sums less than may be due and owing it at any time is not an accord and satisfaction.

40. SUBCONTRACTORS:

CONTRACTOR is fully responsible for all acts and omissions of any subcontractor and of persons directly or indirectly employed by any subcontractor, and of persons for whose acts CONTRACTOR may be liable to the same extent that CONTRACTOR is responsible for the acts and omissions of persons directly employed by it. Nothing in this contract creates any obligation on the part of COUNTY to pay or see to the payment of any money due any subcontractor, except as may be required by law.

41. SEVERABILITY:

Each provision of this Contract stands alone, and any provision of this Contract found to be prohibited by law is ineffective to the extent of such prohibition without invalidating the remainder of this Contract.

42. LEGAL ARIZONA WORKERS ACT COMPLIANCE:

CONTRACTOR hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to CONTRACTOR's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). CONTRACTOR will further ensure that each subcontractor who performs any work for CONTRACTOR under this contract likewise complies with the State and Federal Immigration Laws.

COUNTY has the right at any time to inspect the books and records of CONTRACTOR and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of CONTRACTOR's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, is a material breach of this Contract subjecting CONTRACTOR to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, CONTRACTOR will take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor as soon as possible so as not to delay project completion.

CONTRACTOR will advise each subcontractor of COUNTY's rights, and the subcontractor's obligations, under this Article by including a provision in each subcontract substantially in the following form:

"SUBCONTRACTOR hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to SUBCONTRACTOR's employees, and with the requirements of A.R.S. § 23-214 (A). SUBCONTRACTOR further agrees that COUNTY may inspect the SUBCONTRACTOR's books and records to insure that SUBCONTRACTOR is in compliance with these requirements. Any breach of this paragraph by SUBCONTRACTOR is a material breach of this contract subjecting SUBCONTRACTOR to penalties up to and including suspension or termination of this contract."

Any additional costs attributable directly or indirectly to remedial action under this Article is the responsibility of CONTRACTOR. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of CONTRACTOR's approved construction or critical milestones schedule, such period of delay will be excusable delay for which CONTRACTOR is entitled to an extension of time, but not costs.

43. CONTROL OF DATA PROVIDED BY COUNTY:

For those projects and contracts where COUNTY has provided data to enable the Contractor to provide contracted services or products, unless otherwise specified and agreed to in writing by COUNTY, Contractor will treat, control and limit access to said information as confidential and will under no circumstances release any data provided by COUNTY during the term of this contract and thereafter, including but not limited to personal identifying information as defined by A.R.S. § 44-1373, and Contractor is further prohibited from selling such data directly or through a third party. Upon termination or completion of the contract, Contractor will either return all such data to COUNTY or will destroy such data and confirm destruction in writing in a timely manner not to exceed sixty (60) calendar days.

END OF PIMA COUNTY STANDARD TERMS AND CONDITIONS

OFFER AGREEMENT

ATTACHMENT A – DETAILED REQUIREMENTS**Delivery:**

Pima County Fleet Services is identified in the solicitation as the main authorized County Department that will utilize the resulting agreement but delivery is not limited to Fleet Services only. Fleet Services is responsible for maintaining a fleet of over 1,500 vehicles, light and medium duty trucks, and various heavy equipment. Vendors need to have the willingness and the capabilities to make multiple daily trips to the County within the time frames below. Fleet operation is vital to on-time delivery requirements.

Vendors shall submit with their bid response an "emergency" plan describing how your company will be able to deliver multiple times a day to Pima County. Pima County needs to know how your company will meet your obligations for delivery. If there are frequent delivery timeframe issues (see timeframes below) a meeting between Pima County and the successful vendor(s) will be held to discuss the documented issues and establish a plan to resolve these issues.

Fleet-jobs-in-Progress: Deliveries shall be made within two (2) hours from the time order is placed by Fleet when the item(s) are in stock and on vendors' shelf. The jobs-in-progress orders need at least a 90% fill rate to facilitate the quick turn-around of vehicle repairs.

Fleet Services, Parts Department, submits and receives numerous parts/supply orders every day, Monday-Friday and this requirement is necessary for the overall operation of the facility.

Fleet-Inventory Stock: Stock order delivery shall be made within twenty-four (24) hours of order placement.

Deliveries shall be made to the Pima County Fleet Services Parts Department located at 1291 S. Mission Rd, Tucson, AZ 85713. Hours of operation are 7:00 am to 4:00 pm, Monday through Friday, excluding Holidays.

Additional Fleet delivery locations: Fleet Maintenance Shops at 4700 S. Houghton Rd. Tucson, AZ, 85730, and 3390 N. Richey Blvd. Tucson, AZ, 85716.

The facility/location within the Tucson area shall have the availability to provide for walk-in – emergency purchasing.

"Other" Department Deliveries: "Other" County department orders shall be made within twenty-four (24) hours of order placement. These delivery locations will be printed on the Delivery Orders (DO's) or Delivery Orders Maximo (DOM's).

Invoicing: If possible invoices should show manufacturer's list price minus Pima County's discount (show discount amount) for the total amount due for that invoice line. Ex: \$50.00 – (10%/\$5.00) = \$45.00.

Parts and Supplies:

All parts and supplies shall meet or exceed the original equipment manufacturers specifications. The list of parts and supplies listed herein are for evaluation purposes only and do not reflect the actual amount of parts or supplies to be purchased during the duration of the contract. All parts and supplies ordered by Pima County (this includes items not specifically mentioned in this bid) will receive the same discount used on items in Attachment B or as stated on Attachment C.

Defective Products:

All defective products shall be replaced and within the time frames as described in "Delivery" above. The cost of transportation, unpacking, inspection, re-packing; the vendor shall pay re-shipping and other like expenses.

Product Return:

The County reserves the right to return unused/unopened product with no restocking fee (not including special orders). All products will be returned within an eighteen (18) month period from the date of purchase. Proof of purchase will be attempted but shall not be required. A full refund (credit) shall be issued for all unused/unopened products returned to the vendor.

UPC Bar Coding:

Vendor shall be responsible for obtaining the Manufacturers UPC Bar Coding and to provide this coding on all products, where applicable.

The discount manufacturer's price list/catalog pricing shall apply to all current and future part numbers supplied on manufacturer's published price sheets as well as specific items listed on this price sheet.

MSDS (Material Safety Data Sheets) shall be provided upon the request from the County.

Pima County reserves the right to schedule a walk-thru of any vendor's facility (that submitted a response to this IFB) prior to an award.

OFFER AGREEMENT

ATTACHMENT B - PRICING PAGE

All items must be bid for response to be deemed responsive and evaluated. Failure to not bid all items shall be cause for rejection as non-responsive. Quantities below do not reflect the actual amount of items that will be required during the duration of this contract. **Vendor must supply aftermarket parts that either meet or exceed OE manufacturers as listed herein. Do not include sales tax in any pricing.**

Item	Description (circle Yes or give alternate Mfg. & part #)	Part # NAPA	Est. Annual Qty.	UOM	Unit Price	Extended Price
1	Spark Plug	322	100	Each	\$ 1.30	\$ 130.00
Bid as spec'd YES or Alternate Mfg. & Part #						
2	Spark Plug	5843	100	Each	\$ 2.08	\$ 208.00
Bid as spec'd YES or Alternate Mfg. & Part #						
3	Fuel Filter	3031	100	Each	\$ 1.48	\$ 148.00
Bid as spec'd YES or Alternate Mfg. & Part #						
4	Fuel Filter	3032	200	Each	\$ 1.56	\$ 312.00
Bid as spec'd YES or Alternate Mfg. & Part #						
5	Fuel Filter	3011	100	Each	\$ 1.26	\$ 126.00
Bid as spec'd YES or Alternate Mfg. & Part #						
6	Oil Filter	1068	50	Each	\$ 2.31	\$ 115.50
Bid as spec'd YES or Alternate Mfg. & Part #						
7	Oil Filter	1064	50	Each	\$ 3.84	\$ 192.00
Bid as spec'd YES or Alternate Mfg. & Part #						
8	Oil Filter	1459	50	Each	\$ 4.49	\$ 224.50
Bid as spec'd YES or Alternate Mfg. & Part #						
9	Air Filter	2297	50	Each	\$ 4.17	\$ 208.50
Bid as spec'd YES or Alternate Mfg. & Part #						
10	Air Filter	2489	50	Each	\$ 13.07	\$ 653.50
Bid as spec'd YES or Alternate Mfg. & Part #						
11	Air Filter	2321	50	Each	\$ 18.69	\$ 934.50
Bid as spec'd YES or Alternate Mfg. & Part #						
12	Antifreeze	1DEX	100	Gal.	\$ 10.05	\$ 1,005.00
Bid as spec'd YES or Alternate Mfg. & Part #						
13	Antifreeze-Green	1 gal.	120	Gal.	\$ 8.60	\$ 1,032.00
Bid as spec'd YES or Alternate Mfg. & Part #						
14	V Belt	259412	25	Each	\$ 8.57	\$ 214.25
Bid as spec'd YES or Alternate Mfg. & Part #						
15	V Belt	257350	25	Each	\$ 7.40	\$ 185.00
Bid as spec'd YES or Alternate Mfg. & Part #						
16	ATC-5 Fuse	7821105	50	Each	\$.34	\$ 17.00
Bid as spec'd YES or Alternate Mfg. & Part #						
17	ATC-20 Fuse	7821110	50	Each	\$.34	\$ 17.00
Bid as spec'd YES or Alternate Mfg. & Part #						
18	Switch	TG7050	25	Each	\$ 6.10	\$ 152.50
Bid as spec'd YES or Alternate Mfg. & Part #						
19	Light Bulb	3157	50	Each	\$.60	\$ 30.00
Bid as spec'd YES or Alternate Mfg. & Part #						
20	Solenoid	ST89	50	Each	\$ 49.70	\$ 2,485.00
Bid as spec'd YES or Alternate Mfg. & Part #						
21	Alternator	134010	10	Each	\$ 50.00	\$ 500.00
Bid as spec'd YES or Alternate Mfg. & Part #						
22	Starter	18426	25	Each	\$ 170.00	\$ 4,250.00
Bid as spec'd YES or Alternate Mfg. & Part #						
Sub-Total Page 14:					\$ 13,140.25	

OFFER AGREEMENT

ATTACHMENT B – PRICING PAGE

All items must be bid for response to be deemed responsive and evaluated. Failure to not bid all items shall be cause for rejection as non-responsive. Quantities below do not reflect the actual amount of items that will be required during the duration of this contract. Vendor must supply aftermarket parts that either meet or exceed OE manufacturers as listed herein. Do not include sales tax in any pricing.

Item	Description (circle Yes or give alternate Mfg. & part #)	Part # NAPA	Est. Annual Qty.	UOM	Unit Price	Extended Price
23	Ring Terminals	721124	100	Each	\$.13	\$ 13.00
Bid as spec'd YES or Alternate Mfg. & Part #						
24	Terminals	728206	100	Each	\$ 2.16	\$ 216.00
Bid as spec'd YES or Alternate Mfg. & Part #						
25	Battery Cable	781128	100	Each	\$ 6.45	\$ 645.00
Bid as spec'd YES or Alternate Mfg. & Part #						
26	Cable Ties	7709236	200	Each	\$ 5.00	\$ 1,000.00
Bid as spec'd YES or Alternate Mfg. & Part #						
27	Circuit Breaker	7823114	50	Each	\$ 29.99	\$ 1,499.50
Bid as spec'd YES or Alternate Mfg. & Part #						
28	Starter	17628	25	Each	\$ 150.00	\$ 3,750.00
Bid as spec'd YES or Alternate Mfg. & Part #						
29	Elect. Clutch	706286	15	Each	\$ 287.00	\$ 4,305.00
Bid as spec'd YES or Alternate Mfg. & Part #						
30	Hose Clamps	5051206	50	Each	\$.29	\$ 14.50
Bid as spec'd YES or Alternate Mfg. & Part #						
31	Hose Clamps	5051210	50	Each	\$.30	\$ 15.00
Bid as spec'd YES or Alternate Mfg. & Part #						
32	Hose Clamps	5051236	50	Each	\$.36	\$ 18.00
Bid as spec'd YES or Alternate Mfg. & Part #						
33	Windshield De-icer	7000	240	Each	\$ 1.74	\$ 417.60
Bid as spec'd YES or Alternate Mfg. & Part #						
34	Cool Cushion	823-5156	100	Each	\$ 11.22	\$ 1,122.00
Bid as spec'd YES or Alternate Mfg. & Part #						
35	Accufit Windshield Wipers	60019	25	Each	\$ 4.95	\$ 123.75
Bid as spec'd YES or Alternate Mfg. & Part #						
36	Accufit Windshield Wipers	60020	25	Each	\$ 4.95	\$ 123.75
Bid as spec'd YES or Alternate Mfg. & Part #						
37	PEAK Washer FL-De-icer	00257	15	Each	\$ 4.22	\$ 63.30
Bid as spec'd YES or Alternate Mfg. & Part #						
38	MAC Dry Graphite Lube	1413	25	Each	\$ 5.64	\$ 141.00
Bid as spec'd YES or Alternate Mfg. & Part #						
39	Snow Brush	4601464	25	Each	\$ 2.69	\$ 67.25
Bid as spec'd YES or Alternate Mfg. & Part #						
40	Scraper, 10" Curved Blade	7304046	25	Each	\$ 1.21	\$ 30.25
Bid as spec'd YES or Alternate Mfg. & Part #						
41	Windshield Sun Shade, Foil	7304969	35	Each	\$ 3.58	\$ 125.30
Bid as spec'd YES or Alternate Mfg. & Part #						
42	ARMOR Wash & Wax	10346	5	Each	\$ 5.46	\$ 27.30
Bid as spec'd YES or Alternate Mfg. & Part #						
43	Synthetic Oil	5W 30	60	Qt.	\$ 3.49	\$ 209.40
Bid as spec'd YES or Alternate Mfg. & Part #						
44	Drip Pan	7201083	15	Each	\$ 14.99	\$ 224.85
Bid as spec'd YES or Alternate Mfg. & Part #						
Sub-Total Page 15:					\$	14,151.75

OFFER AGREEMENT

ATTACHMENT B – PRICING PAGE

All items must be bid for response to be deemed responsive and evaluated. Failure to not bid all items shall be cause for rejection as non-responsive. Quantities below do not reflect the actual amount of items that will be required during the duration of this contract. Vendor must supply aftermarket parts that either meet or exceed OE manufacturers as listed herein. Do not include sales tax in any pricing.

Item	Description (circle Yes or give alternate Mfg. & part #)	Part # NAPA	Est. Annual Qty.	UOM	Unit Price	Extended Price
45	Funnel	BK 8215212	15	Each	\$ 2.31	\$ 34.65
Bid as spec'd YES or Alternate Mfg. & Part #						
46	Battery Booster Jumper Cable	PHI9313	5	Each	\$ 118.07	\$ 590.35
Bid as spec'd YES or Alternate Mfg. & Part #						
47	Battery Charger	785213	3	Each	\$ 23.99	\$ 71.97
Bid as spec'd YES or Alternate Mfg. & Part #						
48	Bulb	3156	10	Each	\$.51	\$ 5.10
Bid as spec'd YES or Alternate Mfg. & Part #						
49	Bulb	3156NA	10	Each	\$ 1.08	\$ 10.80
Bid as spec'd YES or Alternate Mfg. & Part #						
50	Bulb	3157	10	Each	\$.48	\$ 4.80
Bid as spec'd YES or Alternate Mfg. & Part #						
51	Bulb	3157NA	10	Each	\$ 1.08	\$ 10.80
Bid as spec'd YES or Alternate Mfg. & Part #						
52	Jumper Cable, 16', 4 gauge, 400A	BK 7825255	5	Each	\$ 24.15	\$ 120.75
Bid as spec'd YES or Alternate Mfg. & Part #						
53	Fuel Stabilizer	MAC5800	5	Each	\$ 4.24	\$ 21.20
Bid as spec'd YES or Alternate Mfg. & Part #						
54	Tail Lamp	LIT-4025	20	Each	\$ 26.35	\$ 527.00
Bid as spec'd YES or Alternate Mfg. & Part #						
55	Floor Dry Absorbent	8822	10	Each	\$ 5.50	\$ 55.00
Bid as spec'd YES or Alternate Mfg. & Part #						
56	Drip Pan Sheet, Metal 47"x25"x1/2"	BK 8114000	50	Each	\$ 14.06	\$ 703.00
Bid as spec'd YES or Alternate Mfg. & Part #						
57	Starting Fluid, 11 oz.	7216	15	Each	\$ 1.70	\$ 25.50
Bid as spec'd YES or Alternate Mfg. & Part #						
58	S-T-T Trailer Lamp	60202R	5	Each	\$ 4.90	\$ 24.50
Bid as spec'd YES or Alternate Mfg. & Part #						
59	Tail Ball Mount	BK7552017	5	Each	\$ 34.99	\$ 174.95
Bid as spec'd YES or Alternate Mfg. & Part #						
60	Trailer Hitch Lock	BK7551888	5	Each	\$ 10.99	\$ 54.95
Bid as spec'd YES or Alternate Mfg. & Part #						
61	V Belt	BX40	10	Each	\$ 8.50	\$ 85.00
Bid as spec'd YES or Alternate Mfg. & Part #						
62	Windshield Washer Fluid	PLUS32	15	Gal.	\$ 1.45	\$ 21.75
Bid as spec'd YES or Alternate Mfg. & Part #						
63	Brake Rotor, Rear, Ultra Premium	UP 880875	100	Each	\$ 49.11	\$ 4,911.00
Bid as spec'd YES or Alternate Mfg. & Part #						
64	Starter w/Solenoid, Reman. Std.	RAY2465172	5	Each	\$ 112.45	\$ 562.25
Bid as spec'd YES or Alternate Mfg. & Part #						
65	Starter w/Solenoid, Reman. Std. Core	RAY2465172core	5	Each	\$ 49.50	\$ 247.50
Bid as spec'd YES or Alternate Mfg. & Part #						
66	Front Strut/Shock	NS72447	15	Each	\$ 20.33	\$ 304.95
Bid as spec'd YES or Alternate Mfg. & Part #						
67	Rear Strut/Shock	NS911303	15	Each	\$ 49.15	\$ 737.25
Bid as spec'd YES or Alternate Mfg. & Part #						
Sub-Total Page 16:					\$	9,305.02

OFFER AGREEMENT

ATTACHMENT B – PRICING PAGE

All items must be bid for response to be deemed responsive and evaluated. Failure to not bid all items shall be cause for rejection as non-responsive. Quantities below do not reflect the actual amount of items that will be required during the duration of this contract. Vendor must supply aftermarket parts that either meet or exceed OE manufacturers as listed herein. Do not include sales tax in any pricing.

Item	Description (circle Yes or give alternate Mfg. & part #)	Part # NAPA	Est. Annual Qty.	UOM	Unit Price	Extended Price
68	Front Hub Assy	BRG BR930827	5	Each	\$ 540.46	\$ 2,702.30
Bid as spec'd YES or Alternate Mfg. & Part #						
69	Brake Pads, Rear Ultra Premium, Severe Duty	UP UP8918SD	25	Set	\$ 65.97	\$ 1,649.25
Bid as spec'd YES or Alternate Mfg. & Part #						
70	Brake Pads, Front Ultra Premium, Severe Duty	UP UP8909SD	30	Set	\$ 54.54	\$ 1,636.20
Bid as spec'd YES or Alternate Mfg. & Part #						
71	Brake Rotor Hub Assy-Front	UP 880640	10	Each	\$ 159.24	\$ 1,592.40
Bid as spec'd YES or Alternate Mfg. & Part #						
72	Brake Rotor - Rear	UP 881017	10	Each	\$ 95.25	\$ 952.50
Bid as spec'd YES or Alternate Mfg. & Part #						
73	Starter, Motor, New	NNE 4N9292	5	Each	\$ 128.05	\$ 640.25
Bid as spec'd YES or Alternate Mfg. & Part #						
74	Alternator-Reman, 136A	BSH AL6454X	5	Each	\$ 169.20	\$ 846.00
Bid as spec'd YES or Alternate Mfg. & Part #						
75	Alternator-Reman, 136A Core	BSH AL6454Xcore	5	Each	\$ 61.73	\$ 308.65
Bid as spec'd YES or Alternate Mfg. & Part #						
76	Brake Pads, Front, Adaptive 1 Ceramic	ADO AD7868	8	Each	\$ 65.95	\$ 527.60
Bid as spec'd YES or Alternate Mfg. & Part #						
77	Brake Pads, Rear, Adaptive 1 Ceramic	ADO AD 7775	8	Each	\$ 55.95	\$ 447.60
Bid as spec'd YES or Alternate Mfg. & Part #						
78	Brake Rotor Only, Front, Ultra Premium	UP 880073	12	Each	\$ 54.32	\$ 651.84
Bid as spec'd YES or Alternate Mfg. & Part #						
79	Brake Rotor Only, Rear, Ultra Premium	UP 880082	12	Each	\$ 64.27	\$ 771.24
Bid as spec'd YES or Alternate Mfg. & Part #						
80	Starter, Reman. STD	RAY 2448743	5	Each	\$ 89.12	\$ 445.60
Bid as spec'd YES or Alternate Mfg. & Part #						
81	Starter, Reman. STD, Core	RAY 2446743core	5	Each	\$ 49.50	\$ 247.50
Bid as spec'd YES or Alternate Mfg. & Part #						
82	Water Pump, Reman.	WP 58719	5	Each	\$ 53.12	\$ 265.60
Bid as spec'd YES or Alternate Mfg. & Part #						
83	Water Pump, Reman. Core	WP 58719core	5	Each	\$ 4.32	\$ 21.60
Bid as spec'd YES or Alternate Mfg. & Part #						
84	Air Filter Gold	FIL9886	50	Each	\$ 30.24	\$ 1,512.00
Bid as spec'd YES or Alternate Mfg. & Part #						
85	Air Filter Outer Gold	FIL6458	20	Each	\$ 47.01	\$ 940.20
Bid as spec'd YES or Alternate Mfg. & Part #						
86	Power Steering Filter	FIL1495	20	Each	\$ 20.74	\$ 414.80
Bid as spec'd YES or Alternate Mfg. & Part #						
87	Air Filter Gold	FIL6744	20	Each	\$ 21.44	\$ 428.80
Bid as spec'd YES or Alternate Mfg. & Part #						
88	Air Filter Gold Radial Seal	FIL9636	20	Each	\$ 39.09	\$ 781.80
Bid as spec'd YES or Alternate Mfg. & Part #						
Sub-Total Page 17:					\$	17,783.73

OFFER-AGREEMENT

ATTACHMENT B – PRICING PAGE

All items must be bid for response to be deemed responsive and evaluated. Failure to not bid all items shall be cause for rejection as non-responsive. Quantities below do not reflect the actual amount of items that will be required during the duration of this contract. Vendor must supply aftermarket parts that either meet or exceed OE manufacturers as listed herein. Do not include sales tax in any pricing.

Item	Description (circle Yes or give alternate Mfg. & part #)	Part # NAPA	Est. Annual Qty.	UOM	Unit Price	Extended Price
89	Transmission Oil Filter	FIL 1731	25	Each	\$ 38.44	\$ 961.00
Bid as spec'd YES or Alternate Mfg. & Part #						
90	Air Filter Gold	FIL2491	30	Sets	\$ 31.71	\$ 951.30
Bid as spec'd YES or Alternate Mfg. & Part #						
91	Alternator, Reman. STD, 145A	RAY 2134839	20	Each	\$ 175.90	\$ 3,518.00
Bid as spec'd YES or Alternate Mfg. & Part #						
92	Alternator, Reman. STD, 145A, core	RAY 2134839 core	20	Each	\$ 55.00	\$ 1,100.00
Bid as spec'd YES or Alternate Mfg. & Part #						
93	Brake Pads, Front, 1 Adaptive ceramic	ADO AD8472	400	Each	\$ 58.08	\$ 23,232.00
Bid as spec'd YES or Alternate Mfg. & Part #						
94	Brake Pads, Rear, 1 Adaptive ceramic	ADO AD8312	300	Each	\$ 52.96	\$ 15,888.00
Bid as spec'd YES or Alternate Mfg. & Part #						
95	Brake Rotor Only, Front	UP 880279	250	Each	\$ 58.97	\$ 14,742.50
Bid as spec'd YES or Alternate Mfg. & Part #						
96	Brake Rotor Only, Rear	UP 880422	125	Each	\$ 67.56	\$ 8,445.00
Bid as spec'd YES or Alternate Mfg. & Part #						
97	Starter w/Solenoid, Reman. Std.	RAY 2465178	20	Each	\$ 126.45	\$ 2,529.00
Bid as spec'd YES or Alternate Mfg. & Part #						
98	Starter w/Solenoid, Reman. Std. core	RAY 2465178core	20	Each	\$ 49.50	\$ 990.00
Bid as spec'd YES or Alternate Mfg. & Part #						
99	Shock Absorber, Air, New, Rear	ARN AS2700	60	Each	\$ 185.14	\$ 11,108.40
Bid as spec'd YES or Alternate Mfg. & Part #						
100	Complete Strut Assy., Air, Reman., Rear	ARN AS2708	30	Each	\$ 170.20	\$ 5,106.00
Bid as spec'd YES or Alternate Mfg. & Part #						
101	Complete Strut Assy., Air, Reman., Rear, Core	ARN AS2708core	30	Each	\$ 32.00	\$ 960.00
Bid as spec'd YES or Alternate Mfg. & Part #						
102	Water Pump, New	TFW 45010	20	Each	\$ 110.16	\$ 2,203.20
Bid as spec'd YES or Alternate Mfg. & Part #						
103	Fuel Pump Assy. Electric in Tank Type-OEM	DFP FG1054	20	Each	\$ 202.00	\$ 4,040.00
Bid as spec'd YES or Alternate Mfg. & Part #						
104	Alternator, Reman. STD 120A	RAY 2139670	6	Each	\$ 235.70	\$ 1,414.20
Bid as spec'd YES or Alternate Mfg. & Part #						
105	Alternator, Reman. STD 120A Core	RAY 2139670core	6	Each	\$ 55.00	\$ 330.00
Bid as spec'd YES or Alternate Mfg. & Part #						
106	Brake Pads, Front, Rear, OE Ceramic	UP 8523X OR Centric 10514110	140	Each	\$ 73.16	\$ 10,242.40
Bid as spec'd YES or Alternate Mfg. & Part #						
107	Brake Rotor Only - Front	UP 880875	30	Each	\$ 49.11	\$ 1,473.30
Bid as spec'd YES or Alternate Mfg. & Part #						
Sub-Total Page 18:					\$	109,234.30

OFFER AGREEMENT
ATTACHMENT B – PRICING PAGE

All items must be bid for response to be deemed responsive and evaluated. Failure to not bid all items shall be cause for rejection as non-responsive. Quantities below do not reflect the actual amount of items that will be required during the duration of this contract. **Vendor must supply aftermarket parts that either meet or exceed OE manufacturers as listed herein. Do not include sales tax in any pricing.**

Item	Description (circle Yes or give alternate Mfg. & part #)	Part # NAPA	Est. Annual Qty.	UOM	Unit Price	Extended Price
108	Brake Rotor Only – Rear	UP 880876	30	Each	\$ 95.98	\$ 2,879.40
Bid as spec'd YES or Alternate Mfg. & Part #						
109	Starter w/Solenoid, Reman, STD	RAY 2465172	6	Each	\$ 124.99	\$ 749.94
Bid as spec'd YES or Alternate Mfg. & Part #						
110	Starter w/Solenoid, Reman, STD Core	RAY 2465172core	6	Each	\$ 49.50	\$ 297.00
Bid as spec'd YES or Alternate Mfg. & Part #						
111	Strut Reflex-Front	NS 72447	20	Sets	\$ 70.43	\$ 1,408.60
Bid as spec'd YES or Alternate Mfg. & Part #						
112	Strut Reflex-Rear	NS 911303	20	Each	\$ 49.15	\$ 983.00
Bid as spec'd YES or Alternate Mfg. & Part #						
113	Alternator, Reman.	NAE 11026N	5	Each	\$ 478.33	\$ 2,391.65
Bid as spec'd YES or Alternate Mfg. & Part #						
114	Brake Rotor Only, Front, Reactive One-Hi Perf	UP RA880110	80	Each	\$ 90.77	\$ 7,261.60
Bid as spec'd YES or Alternate Mfg. & Part #						
115	Brake Rotor Only, Rear, Reactive One-Hi Perf	UP RA880129	60	Each	\$ 70.30	\$ 4,218.00
Bid as spec'd YES or Alternate Mfg. & Part #						
116	Brake Pads, Front, Adaptive 1 Ceramic	ADO AD7834	350	Each	\$ 58.30	\$ 20,405.00
Bid as spec'd YES or Alternate Mfg. & Part #						
117	Brake Pads, Rear, Adaptive 1 Ceramic	ADO AD7644	200	Each	\$ 55.92	\$ 11,184.00
Bid as spec'd YES or Alternate Mfg. & Part #						
118	Mirror Adhesive	BK 7651184	400	Each	\$ 2.43	\$ 972.00
Bid as spec'd YES or Alternate Mfg. & Part #						
119	Gasket Sealer	BK 7651589	250	Each	\$ 5.45	\$ 1,362.50
Bid as spec'd YES or Alternate Mfg. & Part #						
120	Epoxy Sealer	NCB 8276	150	Each	\$ 4.81	\$ 721.50
Bid as spec'd YES or Alternate Mfg. & Part #						
121	Trim & Emblem Adhesive	MMM 08088	200	Each	\$ 13.38	\$ 2,676.00
Bid as spec'd YES or Alternate Mfg. & Part #						
122	Trim & Emblem Adhesive	MMM 08061	200	Each	\$ 9.50	\$ 1,900.00
Bid as spec'd YES or Alternate Mfg. & Part #						
123	Wiper Blades, Curved Front	OWI NBC 22	250	Each	\$ 7.40	\$ 1,850.00
Bid as spec'd YES or Alternate Mfg. & Part #						
124	Wiper Blades, Curved Front	OWI NBC 18	200	Each	\$ 6.50	\$ 1,300.00
Bid as spec'd YES or Alternate Mfg. & Part #						
125	Wiper Blades, Curved Front	OWI NBC 26	200	Each	\$ 8.60	\$ 1,720.00
Bid as spec'd YES or Alternate Mfg. & Part #						
126	Wiper Blades	OWI NP22	800	Each	\$ 2.82	\$ 2,256.00
Bid as spec'd YES or Alternate Mfg. & Part #						
127	Wiper Blades	OWI NP18	250	Each	\$ 2.85	\$ 712.50
Bid as spec'd YES or Alternate Mfg. & Part #						
128	Wiper Blades	OWI NP21	250	Each	\$ 2.85	\$ 712.50
Bid as spec'd YES or Alternate Mfg. & Part #						
Sub-Total Page 19:					\$	67,961.19

OFFER AGREEMENT

ATTACHMENT B – PRICING PAGE

All items must be bid for response to be deemed responsive and evaluated. Failure to not bid all items shall be cause for rejection as non-responsive. Quantities below do not reflect the actual amount of items that will be required during the duration of this contract. Vendor must supply aftermarket parts that either meet or exceed OE manufacturers as listed herein. Do not include sales tax in any pricing.

Item	Description (circle Yes or give alternate Mfg. & part #)	Part # NAPA	Est. Annual Qty.	UOM	Unit Price	Extended Price
129	Wiper Blades	OWI NP26	250	Each	\$ 4.30	\$ 1,075.00
Bid as spec'd YES or Alternate Mfg. & Part #						
130	New Radiator w/cooler, 2013 Tahoe	NR-2813	10	Each	\$ 155.00	\$ 1,550.00
Bid as spec'd YES or Alternate Mfg. & Part #						
131	New Radiator, 2010 Crown Victoria	NR-CU-2852	10	Each	\$ 140.00	\$ 1,400.00
Bid as spec'd YES or Alternate Mfg. & Part #						
132	New Heavy Duty Radiator, 2012 Ford F-150	NR-CU-13229	5	Each	\$ 285.00	\$ 1,425.00
Bid as spec'd YES or Alternate Mfg. & Part #						
133	New Radiator, 2008 Silverado ¾ -T	NR-3244	5	Each	\$ 130.00	\$ 650.00
Bid as spec'd YES or Alternate Mfg. & Part #						
134	New Heavy Duty Radiator, 2006 Dodge ½ -T	NR-CU-2583	5	Each	\$ 330.00	\$ 1,650.00
Bid as spec'd YES or Alternate Mfg. & Part #						
135	New Radiator, 1994-2002 Dodge ½ -T	NR-2465	5	Each	\$ 120.00	\$ 600.00
Bid as spec'd YES or Alternate Mfg. & Part #						
136	New Radiator, 1985-1996 Ford F-150	NR-2183	5	Each	\$ 128.00	\$ 640.00
Bid as spec'd YES or Alternate Mfg. & Part #						
137	New Radiator, 1996-2005 S-10 Blazer	NR-2560	5	Each	\$ 107.57	\$ 537.85
Bid as spec'd YES or Alternate Mfg. & Part #						
Sub-Total Page 20:					\$	9,527.85

13,140.25

Sub-Total (page 14) \$

Sub-Total (page 15) \$ 14,151.75

Sub-Total (page 16) \$ 9,305.02

Sub-Total (page 17) \$ 17,783.73

Sub-Total (page 18) \$ 109,234.30

Sub-Total (page 19) \$ 67,961.19

Sub-Total (page 20) \$ 9,527.85

Grand Total: \$ 241,104.09

(Sub-Totals added together)

All prices in Attachment B shall be priced FOB destination/unloaded. Any items ordered not specifically listed will use Attachment C to establish pricing – these items are to be delivered FOB destination/unloaded, the same as the listed items (Attachment B). Additional charges for delivery, freight, handling, any surcharges (i.e. fuel, etc.) will not be allowed and if invoiced will not be paid.

OFFER AGREEMENT
ATTACHMENT C – MANUFACTURER'S PRICE LIST/CATALOG SHEET

For those items not specifically listed and priced above (Attachment B) that may be provided within the defined scope of this agreement the Seller shall list Manufacturer's Price List/Catalog and identify website address, identifying other items offered pursuant to this agreement. The Unit Prices for items purchased utilizing Attachment C shall be of similar discount off List Prices as given for those items specifically defined above. Item Unit prices above shall govern in case of conflict with the Price List or Catalog. Discounts provided to County shall remain firm for the entire contract period – regardless of any manufacturer price increases. * Discount needs to be stated as % off of list, % over cost, etc. Discount shall be stated as a number, i.e., 12% off of list or 8% over cost, etc., do not use the word "varies".

PARTS	MANUFACTURER	DISCOUNT*	NAME OF LIST/CATALOG (DATED)
A/C Parts	Four Seasons	j+5%	Jobber 06-22-2015
Abrasives	3M	j+5%	Jobber 06-22-2015
Automotive Paint	Duplicolor/Krylon	j+5%	Jobber 06-22-2015
Battery Accessories	Belden	j+5%	Jobber 06-22-2015
Bearings & Races	SKF	j+5%	Jobber 06-22-2015
Belts/Hoses	Gates	j+5%	Jobber 06-22-2015
Brakes-Drums/Rotors	Affinia	j+5%	Jobber 06-22-2015
Brakes-Fluid	Warren Unilube	j+5%	Jobber 06-22-2015
Brakes-Hardware	Affinia	j+5%	Jobber 06-22-2015
Brakes-Pro Grade Pads	Rayloc	j+5%	Jobber 06-22-2015
Brake –Shoes	Rayloc	j+5%	Jobber 06-22-2015
Caps-Gas, Oil, Radiator	Balkamp	j+5%	Jobber 06-22-2015
Carburetors-Reman.	Tomco	j+5%	Jobber 06-22-2015
Chassis Parts	Affinia	j+5%	Jobber 06-22-2015
Chemicals	NAPA Macs, CRC	j+5%	Jobber 06-22-2015
Circuit Protection(fuses, etc)	Balkamp	j+5%	Jobber 06-22-2015
Cut-Off Wheels	Firepower Welding	j+5%	Jobber 06-22-2015
CV Drive Axles	Cardone	j+5%	Jobber 06-22-2015
Engine Repair Parts	Echlin	j+5%	Jobber 06-22-2015
Filters, Automotive	Wix	B-58	Jobber 06-22-2015
Filters, Heavy Equipment	Wix	B-58	Jobber 06-22-2015
Floor Mats	Balkamp	j+5%	Jobber 06-22-2015
Front Wheel Drive Axles	Cardone	j+5%	Jobber 06-22-2015
Fuel Pumps	Carter, Delphi	j+5%	Jobber 06-22-2015
Gaskets	Felpro	j+5%	Jobber 06-22-2015
Gauges	Balkamp	j+5%	Jobber 06-22-2015
Grinding Discs	Balkamp	j+5%	Jobber 06-22-2015
Headlamps & Bulbs	Wagner	j+5%	Jobber 06-22-2015
Heater Parts	Balkamp	j+5%	Jobber 06-22-2015
Horns	Balkamp	j+5%	Jobber 06-22-2015
Hose Clamps	Balkamp	j+5%	Jobber 06-22-2015
Ignition Parts	Echlin	j+5%	Jobber 06-22-2015
Injection Pumps – Reman.	Echlin	j+5%	Jobber 06-22-2015
Injectors	Echlin	j+5%	Jobber 06-22-2015
Loctite/Permatex	Balkamp	j+5%	Jobber 06-22-2015
Mirrors	Balkamp	j+5%	Jobber 06-22-2015
Motor Mounts	Balkamp	j+5%	Jobber 06-22-2015
Other – 3M Products	3M	j+5%	Jobber 06-22-2015
Other Alemite Lubr.Supplies	Balkamp	j+5%	Jobber 06-22-2015
Other Bal Kamp	Balkamp	j+5%	Jobber 06-22-2015
Other Couplings/Fittings	Balkamp	j+5%	Jobber 06-22-2015
Other Dorman Hardware	Balkamp	j+5%	Jobber 06-22-2015
Other Dorman OE Solutions	Balkamp	j+5%	Jobber 06-22-2015
Other Motormite	Balkamp	j+5%	Jobber 06-22-2015
Other Philips Wire	Phillips/Belden	j+5%	Jobber 06-22-2015
Power Steering Component	Cardone	j+5%	Jobber 06-22-2015

OFFER AGREEMENT

ATTACHMENT C – MANUFACTURER'S PRICE LIST/CATALOG SHEET - continued

PARTS GROUP	MANUFACTURER	DISCOUNT*	NAME OF LIST/CATALOG (DATED)
Pulleys/Belt Tensioners	Gates	j+5%	Jobber 06-22-2015
Rack & Pinion Component	Cardone	j+5%	Jobber 06-22-2015
Reflectors	Trucklite	j+5%	Jobber 06-22-2015
Roloc Discs	3M	j+5%	Jobber 06-22-2015
Seals	Chicago Rawhide	j+5%	Jobber 06-22-2015
Sending Units	Balkamp	j+5%	Jobber 06-22-2015
Sensors & Controls	Echlin	j+5%	Jobber 06-22-2015
Shock Absorbers	Monroe	j+5%	Jobber 06-22-2015
Spark Plugs	Autolite, Champion, AC	j+5%	Jobber 06-22-2015
Steering Components	Balkamp	j+5%	Jobber 06-22-2015
Strut Assemblies	Monroe	j+5%	Jobber 06-22-2015
Suspension Parts	Affinia	j+5%	Jobber 06-22-2015
Switches/Relays/Solenoids	Echlin	j+5%	Jobber 06-22-2015
Transmission Mounts	Balkamp	j+5%	Jobber 06-22-2015
U Joints	Prescision	j+5%	Jobber 06-22-2015
Washer Pumps	Balkamp	j+5%	Jobber 06-22-2015
Water Pumps	Gates	j+5%	Jobber 06-22-2015
Wheel Studs	Balkamp	j+5%	Jobber 06-22-2015
Wiper Blades	Balkamp	j+5%	Jobber 06-22-2015
Wiper Motors	Rayloc	j+5%	Jobber 06-22-2015

Attachment C requires the vendor to fill-in the information requested for only the Parts/Manufacturers they are bidding to Pima County. The intent is to establish a percentage discount off of the manufacturer's product line within the scope of the group and its components. Attachment C will be used when an item is needed that is not on the "core list" (Attachment B), therefore, Attachment C will not be utilized in the evaluation process.

Successful bidder(s) shall provide two (2) each CD's or thumb drives of the catalogs or provide a web site to enable Pima County to acquire Manufacturer's List Price information directly as long as there is no subscription to join or a fee to pay to get this information.

**MFG: All Manufacturers websites
access through our NAPA website**

Website: www.napaprolink.com

3. CONTRACTOR MINIMUM QUALIFICATIONS RESPONSES:

- a) Genuine Parts Company/NAPA Auto Parts, founded in 1928, is a service organization engaged in the distribution of automotive replacement parts, industrial replacement parts, office products, and electric/electronic materials.

We currently have 2 facilities in the Tucson area:

4775 S. Coach Dr.
Tucson, AZ 85714

880 E. 20th Street
Tucson, AZ 85719

- b) NAPA Auto Parts does not foresee an issue with meeting our obligations in delivering product as described in Attachment A to your locations. We currently have shuttle drivers in each of these locations that can provide you deliveries multiple times a day.

Hours of Operation:	Mon-Fri	7:00 a.m. – 7:00 p.m.
	Saturday	8:00 a.m. – 5:00 p.m.
	Sunday	8:00 a.m. – 4:00 p.m.

4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE

- a) NAPA Auto Parts has implemented the following green programs:

Store Level: Oil Products

Distribution Center: Paper