

CITY CLERK
ORIGINAL
LINKING AGREEMENT

C-10336
10/13/2015

BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND

MOVING FORWARD ARIZONA, LLC DBA NORTH VALLEY MOTOR SPORTS

THIS LINKING AGREEMENT (this "Agreement") is entered into as of this 13 day of ~~October~~, 2015, between the City of Glendale, an Arizona municipal corporation (the "City"), and North Valley Motor Sports, an Arizona corporation ("Contractor"), collectively, the "Parties."

RECITALS

- A. On June 3, 2014, under the S.A.V.E cooperative purchasing agreement, the City of Phoenix entered into a contract with Contractor to purchase the goods and services described in the Automotive and Equipment Parts Contract P-10210-19, which is attached hereto as Exhibit A. The Automotive and Equipment Parts Contract permits its cooperative use by other governmental agencies including the City. The Automotive and Equipment Parts Contract is hereinafter referred to as the Cooperative Purchasing Agreement.
- B. Section 2-149 of the City's Procurement Code permits the Materials Manager to procure goods and services by participating with other governmental units in cooperative purchasing agreements when the best interests of the City would be served.
- C. Section 2-149 also provides that Materials Manager may enter into such cooperative agreements without meeting the formal or informal solicitation and bid requirements of Glendale City Code Sections 2-145 and 2-146.
- D. The City desires to contract with Contractor for supplies or services identical, or nearly identical, to the supplies or services Contractor is providing other units of government under the Cooperative Purchasing Agreement. Contractor consents to the City's utilization of the Cooperative Purchasing Agreement as the basis of this Agreement, and Contractor desires to enter into this Agreement to provide the supplies and services set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated by reference, and the covenants and promises contained in this Linking Agreement, the parties agree as follows:

1. Term of Agreement. The City is purchasing the supplies and/or services from Contractor pursuant to Cooperative Purchasing Agreement. According to the Cooperative Purchasing Agreement award and rate sheet, which are attached hereto as part of Exhibit B, purchases can be made by governmental entities from the date of award, which was June 3, 2014, until the date the contract expires on June 30, 2015, unless the term of the Cooperative Purchasing Agreement is extended by the mutual agreement of the original contracting parties. The Cooperative Purchasing Agreement, however, may not extend the contract beyond June 30, 2019. The initial period of this Agreement therefore is the period from the

Effective Date of this Agreement until June 30, 2016. The City, however, may renew the term of this Agreement for 3 one-year periods until the Cooperative Purchasing Agreement expires on June 30, 2019. Renewals are not automatic and shall only occur if the City gives the Contractor notice of its intent to renew. The City may give the Contractor notice of its intent to renew this Agreement 30 days prior to the anniversary of the Effective Date to effectuate such a one-year renewal.

2. Scope of Work; Terms, Conditions, and Specifications.

- A. Contractor shall provide City the supplies and/or services identified in the Scope of Work attached as Exhibit C.
- B. Contractor agrees to comply with all the terms, conditions and specifications of the Cooperative Purchasing Agreement. Such terms, conditions and specifications are specifically incorporate into and are an enforceable part of this Agreement.

3. Compensation.

- A. City shall pay Contractor compensation at the same rate and on the same schedule as the Cooperative Purchasing Agreement, unless the City and Contractor agree to a different schedule, as provided in Exhibit D.
- B. The total purchase price for the supplies and/or services purchased under this Agreement shall not exceed twenty thousanddollars (\$20,000).

4. Cancellation. This Agreement may be cancelled pursuant to A.R.S. § 38-511.

5. Non-discrimination. Contractor must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.

6. E-verify. Contractor complies with A.R.S. § 23-214 and agrees to comply with the requirements of A.R.S. § 41-4401.

7. Notices. Any notices that must be provided under this Agreement shall be sent to the Parties' respective authorized representatives at the address listed below:

City of Glendale
c/o
Montana Slack
6210 W. Myrtle Ave. Suite 111
Glendale, Arizona 85301-1700

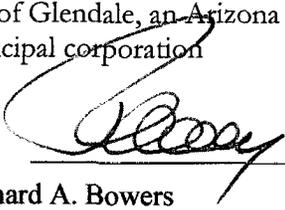
and

North Valley Motor Sports
c/o Cheryle Jubran
14827 N Cave Creek Rd
Phoenix, Arizona 85032

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year set forth above.

“City”

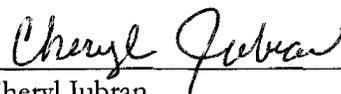
City of Glendale, an Arizona
municipal corporation

By: 

Richard A. Bowers
Acting City Manger

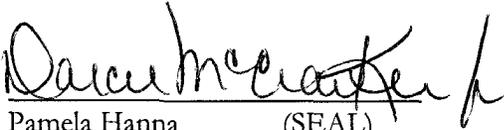
“Contractor”

North Valley Motor Sports
an Arizona Corporation

By: 

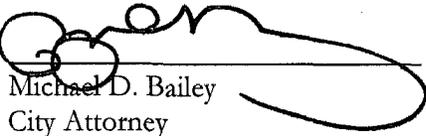
Name: Cheryl Jubran
Title: Parts Manager

ATTEST:



Pamela Hanna (SEAL)
City Clerk

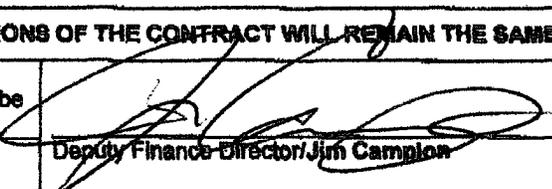
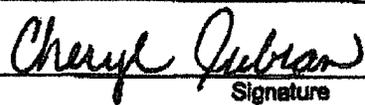
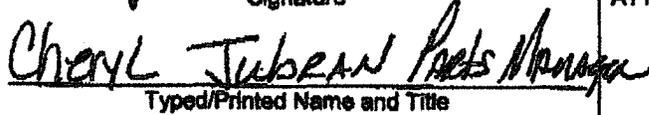
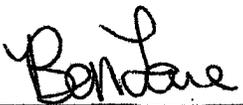
APPROVED AS TO FORM:



Michael D. Bailey
City Attorney

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
MOVING FORWARD ARIZONA, LLC DBA NORTH VALLEY MOTOR SPORTS**

**EXHIBIT A
(CONTRACT)**

	CONTRACT AMENDMENT		CITY OF PHOENIX Procurement Division 251 W. Washington Street 8th Floor Phoenix, AZ 85003 Phone: (602) 262-7181
	Date: June 15, 2015 Purchasing Contract #: IFB 14-123 SAP Contract # P-10210-19 City Clerk Contract #: 138421 Amendment Number: 1		
Contract Title: Automotive and Equipment Parts Contractor: North Valley Motorsports			
THE ABOVE REFERENCED CONTRACT IS AMENDED AS FOLLOWS:			
EXTENSION The contract is being extended from July 1, 2015 through June 30, 2016 per Section III – Special Terms and Conditions, Paragraph 6, Option to Extend.			
CITY CLERK DEPT. 2015 JUL 14 PM 1:32			
Buyer Name: Larry Jue			
ALL OTHER PRICES, TERMS, AND CONDITIONS OF THE CONTRACT WILL REMAIN THE SAME			
Contractor hereby acknowledges receipt of and agreement with the amendment. A signed copy must be returned to the Procurement Division.		 Deputy Finance Director/Jim Campton	
 Signature		ATTEST:	
 Cheryl Tubran Parts Manager Typed/Printed Name and Title		 Deputy City Clerk	
Date: 6/24/15			
APPROVED AS TO FORM Approved as to form this 7th day of August 2006 Assistant City Attorney, Mary Finnerty "This document has been approved as to form by the City Attorney and is on file with the City Clerk. It need not be submitted to the City Attorney for approval unless the form of document is altered." Page 1 of 1			



138421--0

CITY OF PHOENIX
Procurement Division

INVITATION FOR BID
IFB 14-123 (LD)

AUTOMOTIVE AND EQUIPMENT PARTS - REQUIREMENTS CONTRACT

CONTACT PERSON
Linda Duarte
Procurement Supervisor
602-262-7789
linda.duarte@phoenix.gov



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CITY OF PHOENIX
Procurement Division
251 W. Washington Street
8th Floor
Phoenix, AZ 85003
Phone: (602) 262-7181

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SECTION I - INSTRUCTIONS

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Please read this before continuing on to the bid document.

SOLICITATION RESPONSE CHECK LIST

Check off each of the following as the necessary action is completed.

- 1. All forms have been signed. All of Section V, Submittals, is included.
- 2. The prices offered have been reviewed.
- 3. The price extensions and totals have been checked.
- 4. Any required drawings or descriptive literature have been included.
- 5. The delivery information block has been completed.
- 6. If required, the amount of the bid surety has been checked and the surety has been included.
- 7. Review the insurance requirements, if any, to assure you are in compliance.
- 8. The specified number of copies of your offer has been included.
- 9. Any addenda have been signed and are included.
- 10. The mailing envelope has been addressed to:
City of Phoenix, Procurement, 8th Floor, 251 W. Washington Street, Phoenix, AZ 85003.

The mailing envelope clearly shows:
Your company name and address, the solicitation number, and the bid opening date.
- 11. The response will be mailed in time to be received no later than 2:00 p.m. local Arizona time.



SECTION I - INSTRUCTIONS

CITY OF PHOENIX
Procurement Division
251 W. Washington Street
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1. INTRODUCTION

The City of Phoenix invites sealed bids for **AUTOMOTIVE AND EQUIPMENT PARTS** for a one-year period commencing on or about July 1, 2014, in accordance with the specifications and provisions contained herein.

This solicitation is available in large print, Braille, audio tape, or computer diskette. Please call (602) 262-7181/Fax (602) 534-1933 or TTY (602) 534-5500 for assistance.

2. SOLICITATION NOTICE

A notice of this solicitation was issued via the City's Vendor Management System (<http://bizopps.phoenix.gov>) using the following commodity codes. To receive any future notifications regarding this solicitation, companies and/or individuals must register with the City's Vendor Management System and select one or more of the following codes:

A. 060-00: Automotive and Trailer Equipment and Parts

3. VENDOR SELF REGISTRATION

Any Offeror that is recommended for contract award resulting from this solicitation must be registered in the City's on-line Vendor Management System (VMS) prior to issuance of a contract award or purchase order. Access to the VMS for registration purposes is available at <http://bizopps.phoenix.gov>. The City may, at its sole discretion, reject any offer from an Offeror who has not registered in VMS within three (3) business day following award notice.

4. SCHEDULE OF EVENTS

Bid Due Date: March 28, 2014 at 2:00 p.m.
Local Arizona Time

Bid Submittal Location: Calvin Goode Building
City of Phoenix Finance Department
Procurement Division
251 W. Washington Street, 8th Floor
Phoenix, AZ 85003

Pre-bid Conference Date: March 3, 2014 at 1:00 p.m.
Local Arizona Time

Pre-bid Location: Calvin Goode Building
City of Phoenix Finance Department
Procurement Division
251 W. Washington Street, 8th Floor
Phoenix, AZ 85003

City reserves the right to change dates and/or locations as necessary.

5. OBTAINING A COPY OF THE SOLICITATION AND ADDENDA

Interested offerors may download the complete solicitation and addenda from <http://phoenix.gov/business/contract/opportunities/goods/finnumb/index.html>. Internet access is available at all public libraries. Any interested offerors without Internet access may obtain this solicitation by calling (602) 262-7181 or picking up a copy during regular business hours at the City of Phoenix Finance Department, Procurement Division, 251 W. Washington Street, 8th Floor, Phoenix, AZ.



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6. PREPARATION OF BID

6.1 All forms provided in Section V, Submittal, must be completed and submitted with your bid. It is permissible to copy Section V forms if necessary. Erasures, interlineations, or other modifications of your bid shall be initialed in original ink by the authorized person signing the bid. No bid shall be altered, amended or withdrawn after the specified bid due time and date. The City is not responsible for offeror's errors or omissions. All time periods stated as a number of days shall be calendar days.

Any submission of an alternate term or condition to Sections I, II or III with your offer may result in rejection of your bid. This solicitation is deemed to be thorough and complete as to the city's needs.

6.2 It is the responsibility of all offerors to examine the entire solicitation and seek clarification of any requirement that may not be clear and to check all responses for accuracy before submitting a bid. Negligence in preparing a bid confers no right of withdrawal after due date and time. Offerors are strongly encouraged to:

- A. Consider applicable laws and/or economic conditions that may affect cost, progress, performance, or furnishing of the products or services.
- B. Study and carefully correlate Offeror's knowledge and observations with the IFB document and other related data.
- C. Promptly notify the City of all conflicts, errors, ambiguities, or discrepancies which an Offeror has discovered in or between the IFB document and such other related documents.

6.3 The City does not reimburse the cost of developing, presenting or providing any response to this solicitation. Offers submitted for consideration should be prepared simply and economically, providing adequate information in a straightforward and concise manner. The Offeror is responsible for all costs incurred in responding to this solicitation. All materials and documents submitted in response to this solicitation become the property of the City and will not be returned.

6.4 Offerors are reminded that the specifications stated in the solicitation are the minimum level required and that bids submitted must be for products or services that meet or exceed the minimum level of all features specifically listed in this solicitation. Bids offering less than the minimums specified are not responsive and should not be submitted.

6.5 Bid responses submitted for products considered by the seller to be acceptable alternates to the brand names or manufacturer's catalog references specified herein must be submitted with technical literature and/or detailed product brochures for the City's use to evaluate the products offered. Bids submitted without this product information may be considered as non-responsive and rejected. The City will be the sole judge as to the acceptability of alternate products offered.

6.6 If provisions of the detailed specifications preclude an otherwise qualified offeror from submitting a bid, a written request for modification must be received by the Deputy Finance Director at least seven (7) calendar days prior to the bid opening. The City may issue an addendum to this solicitation of any approved specification changes.



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6.7 Prices shall be submitted on a per unit basis by line item, when applicable. In the event of a disparity between the unit price and extended price, the unit price shall prevail unless obviously in error.

6.8 Prices offered shall not include applicable state and local taxes. The city will pay all applicable taxes. **For the purposes of determining the lowest cost, the city will not take the tax into consideration.** Taxes must be listed as a separate item on all invoices.

7. ADDENDA

The City of Phoenix shall not be responsible for any oral instructions made by any employees or officers of the City of Phoenix in regard to the bidding instructions, plans, drawings, specifications, or contract documents. Any changes to the plans, drawings and specifications will be in the form of an addendum, which will be available at <http://phoenix.gov/business/contract/opportunities/goods/finnumb/index.html> or by calling (602) 262-7181. The offeror shall acknowledge receipt of any/all addendum by signing and returning the document with the bid submittal.

8. LICENSES

If required by law for the operation of the business or work related to this Bid, Offeror must possess all valid certifications and/or licenses as required by federal, state or local laws at the time of submittal.

9. CERTIFICATION

By signature in the offer section of the Offer and Acceptance page, offeror certifies:

- The submission of the offer did not involve collusion or other anti-competitive practices.
- The offeror shall not discriminate against any employee, or applicant for employment in violation of Federal or State Law.
- The offeror has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted offer.

10. SUBMISSION OF BID

Bids must be in the actual possession of the Procurement Division on or prior to the exact time and date indicated in the Schedule of Events. Late bids shall not be considered. The prevailing clock shall be the City Finance Department, Procurement Division's clock.

Bids must be submitted in a sealed envelope and the following information should be noted on the outside of the envelope:

Offeror's Name
Offeror's Address (as shown on the Certification Page)
IFB Number
IFB Title

All bids must be completed in ink or typewritten. Include the number of copies indicated in the Submittal section.

11. WITHDRAWAL OF OFFER



SECTION I - INSTRUCTIONS

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At any time prior to the solicitation due date and time, a offeror (or designated representative) may withdraw the bid by submitting a request in writing and signed by a duly authorized representative. Facsimiles, telegraphic or mailgram withdrawals shall not be considered.

12. BID RESULTS

Bids will be opened on the bid due date, time and location indicated in the Schedule of Events at which time the name of each offeror and the prices shall be read. Bids and other information received in response to the Invitation for Bid shall be shown only to authorized City personnel having a legitimate interest in them or persons assisting the City in the evaluation. Bids are not available for public inspection until after award recommendation has been posted on the City's website.

A preliminary bid tabulation will be posted on the Procurement Division's website, <http://phoenix.gov/business/contract/opportunities/goods/fintabsnumb/index.html> within five (5) calendar days of the bid opening. The information on the preliminary tabulation will be posted as it was read during the bid opening. The City makes no guarantee as to the accuracy of any information on the preliminary tabulation. Once the City has evaluated the bids an award recommendation will be posted on the website. No further notification will be provided to unsuccessful offerors.

13. AWARD OF CONTRACT

Unless otherwise indicated, award(s) will be made to the lowest responsive, responsible offeror(s) who are regularly established in the service contained in this solicitation and who have demonstrated the ability to perform the required service in an acceptable manner. Factors that will be considered by the City include:

- Technical capability of the Offeror to accomplish the scope of work required in the Solicitation. This includes performance history on past and current government or industrial contracts.
- Demonstrated availability of the necessary manpower (both supervisory and operational personnel) and necessary equipment to accomplish the scope of work in the Solicitation.
- Safety record.

Notwithstanding any other provision of this solicitation, the City reserves the right to: (1) waive any immaterial defect or informality; or (2) reject any or all bids or portions thereof; or (3) reissue a solicitation.

A response to a solicitation is an offer to contract with the City based upon the terms, conditions, and specifications contained in the City's solicitation. Bids do not become contracts until they are executed by the Deputy Finance Director. A contract has its inception in the award, eliminating a formal signing of a separate contract. For that reason, all of the terms, conditions and specifications of the procurement contract are contained in the solicitation, unless any of the terms, conditions, or specifications are modified by an addendum or contract amendment.

14. CITY'S RIGHT TO DISQUALIFY FOR CONFLICT OF INTEREST

The City reserves the right to disqualify any offeror on the basis of any real or apparent conflict of interest that is disclosed by the bid submitted or any other data available to the City. This disqualification is at the sole discretion of the City. Any offeror submitting a bid herein waives any right to object now or at any future time, before any body or agency, including but not limited to, the City Council of the City of Phoenix or any court.



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15. OFFEROR'S COMPLIANCE WITH HEALTH, ENVIRONMENTAL AND SAFETY REQUIREMENTS

The Offeror's products, services and facilities shall be in full compliance with all applicable Federal, State and local health, environmental and safety laws, regulations, standards, codes and ordinances, regardless of whether or not they are referred to by the City.

At the request of the City representatives, the offeror shall provide the City:

- Environmental, safety and health regulatory compliance documents (written safety programs, training and records, permits, etc.) applicable to services requested.
- A list of all Federal, State and local citations or notice of violations (including but not limited to EPA, OSHA, Maricopa County) issued against the Offeror or their subcontractors including dates, disposition and resolutions.

The City further reserves the right to make unannounced inspections of the Offeror's facilities (during normal business hours).

16. SOLICITATION TRANSPARENCY POLICY

Beginning on the date the solicitation is issued and until the date the contract is awarded or the solicitation withdrawn, all persons or entities that respond to the solicitation for the automotive and equipment parts, including their employees, agents, representatives, proposed partner(s), subcontractor(s), joint venturer(s), member(s), or any of their lobbyists or attorneys, (collectively, the Offerors will refrain, from any direct or indirect contact with any person (other than the designated procurement officer) who may play a part in the selection process, including members of the evaluation panel, the City Manager, Assistant City Manager, Deputy City Managers, Department heads, the Mayor and other members of the Phoenix City Council. As long as the solicitation is not discussed, Offerors may continue to conduct business with the City and discuss business that is unrelated to the solicitation with the City staff who are not involved in the selection process

Offerors may discuss their proposal or the solicitation with the Mayor or one or more members of the Phoenix City Council, provided such meetings are scheduled through Linda Duarte, conducted in person at 251 West Washington, Phoenix, Arizona, 85003, and are posted as open meetings with the City Clerk at least twenty-four (24) hours prior to the scheduled meetings. The City Clerk will be responsible for posting the meetings. The posted notice shall identify the participants and the subject matter, as well as invite the public to participate.

With respect to the selection of the successful Offerors, the City Manager and/or City Manager's Office will continue the past practice of exerting no undue influence on the process. In all solicitations of bids and proposals, any direction on the selection from the City Manager and/or City Manager's Office and Department Head (or representative) to the proposal review panel or selecting authority must be provided in writing to all prospective offerors.

This policy is intended to create a level playing field for all Offerors, assure that contracts are awarded in public, and protect the integrity of the selection process. **Offerors that violate this policy shall be disqualified.**

17. PROTEST PROCESS

Staff recommendations to award the contract(s) to a particular offeror or offerors shall be posted on the Procurement Division's website

<http://phoenix.gov/business/contract/opportunities/goods/fintabsnumb/index.html> . Any



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unsuccessful offeror may file a protest no later than 7 calendar days after the recommendation is posted on the website. All protests shall be in writing, filed with the Procurement Authority identified in the solicitation and include the following:

- Identification of the IFB or other solicitation number;
- The name, address and telephone number of the protester;
- A detailed statement describing the legal and factual grounds for the protest, including copies of relevant documents;
- The form of relief requested; and
- The signature of the protester or its authorized representative.

The Procurement Authority will render a written decision within 14 calendar days after the protest is filed. The City will not request City Council authorization to award the contract until the protest process is completed.



SECTION II - STANDARD TERMS AND CONDITIONS

**CITY OF PHOENIX
Procurement Division
251 W. Washington Street
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Phone: (602) 262-7181**

1. DEFINITION OF KEY WORDS USED IN THE SOLICITATION

Shall, Will, Must: Indicates a mandatory requirement. Failure to meet these mandatory requirements may result in the rejection of proposal as non-responsive.

Should: Indicates something that is recommended but not mandatory. If the offeror fails to provide recommended information, the City may, at its sole option, ask the offeror to provide the information or evaluate the offer without the information.

May: Indicates something that is not mandatory but permissible.

For purposes of this solicitation, the following definitions shall apply:

- "A.R.S." Arizona Revised Statute
- "Offeror" Any person or firm submitting a competitive bid in response to a solicitation such as an Invitation for Bid (IFB) or Request for Quotation (RFQ).
- "Broker, Packager, Manufacturer's Representative, Jobber" A firm that is not a manufacturer or regular dealer as defined herein and whose role is limited to that of an extra participant in a transaction, contract or project through which funds are passed in order to obtain services, materials, equipment or product.
- "Buyer" City of Phoenix, City Procurement Division staff person responsible for the solicitation.
- "CBP" U.S. Customs and Border Control.
- "City" The City of Phoenix
- "Contractor" The individual, partnership, or corporation who, as a result of the competitive process, is awarded a contract by the City of Phoenix.
- "Contract/Agreement" The legal agreement executed between the City of Phoenix, AZ and the Contractor.
- "Contract Representative" The City employee or employees who have specifically been designated to act as a contact person or persons to the Contractor, and responsible for monitoring and overseeing the Contractor's performance under this contract.
- "Days" Means calendar days unless otherwise specified.
- "Deputy Finance Director" The contracting authority for the City of Phoenix, AZ, authorized to sign contracts and amendments thereto on behalf of the City of Phoenix, AZ.
- "Employer" Any individual or type of organization that transacts business in this state, that has a license issued by an agency in this state



SECTION II - STANDARD TERMS AND CONDITIONS

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and employs one or more employees in this state. Employer includes this state, any political subdivision of this state and self-employed persons. In the case of an independent contractor, employer means the independent contractor and does not mean the person or organization that uses contract labor. (A.R.S. 23-211).

- "EPA" Environmental Protection Agency
- "FIFRA" Federal Insecticide, Fungicide and Rodenticide Act
- "FIS" Federal Inspection Services.
- "Manufacturer" A firm that operates or maintains a factory or establishment that produces on the premises, the materials, supplies, articles or equipment required under the contract.
- "Offer" Means bid or quotation.
- "Regular Dealer" A firm that owns, operates, or maintains a store, warehouse, or other establishment in which the materials, supplies, articles or equipment of the general character described by the specifications are bought, kept in stock, and regularly sold or leased to the public in the usual course of business. An established, regular business that engages, as its principal business and under its own name, in the purchase and sale or lease of the products in question.
- "Solicitation" Means an Invitation for Bid (IFB) or Request for Quote (RFQ).
- "Suppliers" Firms, entities or individuals furnishing goods or services directly to the City.
- "Vendor" A seller of goods or services.

2. CONTRACT INTERPRETATION

- 2.1 APPLICABLE LAW:** This Contract shall be governed by the law of the State of Arizona, and suits pertaining to this Contract shall be brought only in Federal or State courts in Maricopa County, State of Arizona.
- 2.2 IMPLIED CONTRACT TERMS:** Each and every provision of law and any clause required by law to be in the Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party the Contract shall forthwith be physically amended to make such insertion or correction.
- 2.3 CONTRACT ORDER OF PRECEDENCE:** In the event of a conflict in the provisions of the Contract, as accepted by the City and as they may be amended, the following shall prevail in the order set forth below:

- A. Special terms and conditions



SECTION II - STANDARD TERMS AND CONDITIONS

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- B. Standard terms and conditions
- C. Statement or scope of work
- D. Specifications
- E. Attachments
- F. Exhibits
- G. Instructions to Offerors
- H. Other documents referenced or included in the Invitation for Bid.

2.4 ORGANIZATION – EMPLOYMENT DISCLAIMER: The Agreement resulting hereunder is not intended to constitute, create, give rise to or otherwise recognize a joint venture agreement or relationship, partnership or formal business organization of any kind, and the rights and obligations of the parties shall be only those expressly set forth in the agreement. The parties agree that no persons supplied by the Contractor in the performance of Contractor's obligations under the agreement are considered to be City's employees and that no rights of City civil service, retirement or personnel rules accrue to such persons. The Contractor shall have total responsibility for all salaries, wage bonuses, retirement, withholdings, workmen's compensation, occupational disease compensation, unemployment compensation, other employee benefits and all taxes and premiums appurtenant thereto concerning such persons, and shall save and hold the City harmless with respect thereto.

2.5 SEVERABILITY: The provisions of this Contract are severable to the extent that any provision or application held to be invalid shall not affect any other provision or application of the contract which may remain in effect without the invalid provision or application.

2.6 NON-WAIVER OF LIABILITY: The City of Phoenix as a public entity supported by tax monies, in execution of its public trust, cannot agree to waive any lawful or legitimate right to recover monies lawfully due it. Therefore, any Contractor agrees that it will not insist upon or demand any statement whereby the City agrees to limit in advance or waive any right the City might have to recover actual lawful damages in any court of law under applicable Arizona law.

2.7 PAROLE EVIDENCE: This Agreement is intended by the parties as a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of this agreement. No course of prior dealings between the parties and no usage in the trade shall be relevant to supplement or explain any term used in this Contract. Acceptance or acquiescence in a course of performance rendered under this contract shall not be relevant to determine the meaning of this Contract even though the accepting or acquiescing party has knowledge of the nature of the performance and opportunity to object.

3. CONTRACT ADMINISTRATION AND OPERATION

3.1 RECORDS: All books, accounts, reports, files and other records relating to the contract shall be subject at all reasonable times to inspection and audit by the City for five years after completion of the contract. Such records will be produced at a City of Phoenix office as designated by the City.

3.2 PUBLIC RECORD: All bids submitted in response to this invitation shall become the property of the City and become a matter of public record available for review pursuant to Arizona State law.



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If an offeror believes that a specific section of its bid response is confidential, the offeror shall isolate the pages marked confidential in a specific and clearly labeled section of its bid response. The offeror shall include a written statement as to the basis for considering the marked pages confidential including the specific harm or prejudice if disclosed and the City Procurement Division will review the material and make a determination.

- 3.3 CONFIDENTIALITY AND DATA SECURITY:** All data, regardless of form, including originals, images and reproductions, prepared by, obtained by, or transmitted to Contractor in connection with this agreement is confidential, proprietary information owned by the City. Except as specifically provided in this agreement, the Contractor shall not disclose data generated in the performance of the service to any third person without the prior written consent of the City Manager, or his/her designee. Personal identifying information, financial account information, or restricted City information, whether electronic format or hard copy, must be secured and protected at all times to avoid unauthorized access. At a minimum, Contractor must encrypt and/or password protect electronic files. This includes data saved to laptop computers, computerized devices or removable storage devices.

When personal identifying information, financial account information, or restricted City information, regardless of its format, is no longer necessary, the information must be redacted or destroyed through appropriate and secure methods that ensure the information cannot be viewed, accessed or reconstructed.

In the event that data collected or obtained by the Contractor in connection with this agreement is believed to have been compromised, Contractor shall notify the City Privacy Officer immediately. Contractor agrees to reimburse the City for any costs incurred by the City to investigate potential breaches of this data and, where applicable, the cost of notifying individuals who may be impacted by the breach.

Contractor agrees that the requirements of this section shall be incorporated into all subcontractor agreements entered into by the Contractor. It is further agreed that a violation of this section shall be deemed to cause irreparable harm justifies injunctive relief in court. A violation of this section may result in immediate termination of this agreement without notice.

The obligations of Contractor under this section shall survive the termination of this agreement.

- 3.4 DISCRIMINATION PROHIBITED:** Contractor agrees to abide by the provisions of the Phoenix City Code Chapter 18, Article V as amended.

Any supplier/lessee in performing under this contract shall not discriminate against any worker, employee or applicant, or any member of the public, because of race, color, religion, sex, national origin, age or disability nor otherwise commit an unfair employment practice. The supplier and/or lessee will take action to ensure that applicants are employed, and employees are dealt with during employment without regard to their race, color, religion, sex, or national origin, age or disability. Such action shall include but not be limited to the following: Employment, promotion, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training; including apprenticeship. The supplier further agrees that this clause will be incorporated in all subcontracts with all labor organizations



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furnishing skilled, unskilled and union labor, or who may perform any such labor or services in connection with this contract.

Supplier/lessee further agrees that this clause will be incorporated in all subcontracts, job-consultant agreements or subleases of this agreement entered into by supplier/lessee.

- 3.5 LICENSES AND PERMITS:** Contractor shall keep current Federal, State, and local licenses and permits required for the operation of the business conducted by the Contractor as applicable to this contract.
- 3.6 ADVERTISING:** Contractor shall not advertise or publish new releases concerning this contract without the prior written consent of the Deputy Finance Director, and the City shall not unreasonably withhold permission.
- 3.7 EXCLUSIVE POSSESSION:** All services, information, computer program elements, reports, and other deliverables which may be created under this contract are the sole property of the City of Phoenix and shall not be used or released by the Contractor or any other person except with prior written permission by the City.
- 3.8 OWNERSHIP OF INTELLECTUAL PROPERTY:** Any and all intellectual property, including but not limited to copyright, invention, trademark, trade name, service mark, and/or trade secrets created or conceived pursuant to or as a result of this contract and any related subcontract ("Intellectual Property"), shall be considered work for hire and the City shall be considered the creator of such Intellectual Property. The agency, department, division, board or commission of the City requesting the issuance of this contract shall own (for and on behalf of the City) the entire right, title and interest to the Intellectual Property throughout the world. Contractor shall notify the City, within thirty (30) days, of the creation of any Intellectual Property by it or its subcontractor(s). Contractor, on behalf of itself and any subcontractor(s), agrees to execute any and all document(s) necessary to assure ownership of the Intellectual Property vests in the City and shall take no affirmative actions that might have the effect of vesting all or part of the Intellectual Property in any entity other than the City. The Intellectual Property shall not be disclosed by Contractor or its subcontractor(s) to any other entity without the express written authorization of the City. If by operation of law, the Intellectual Property is not owned in its entirety by the City automatically upon its creation, then Contractor agrees to assign and hereby assigns to the City the ownership of the Intellectual Property. The Contractor agrees to take such further action and execute and deliver such further agreements and other instruments as the City may reasonably request to give effect to this section 3.8.

It is expressly agreed by Contractor that these covenants are irrevocable and perpetual.

- 3.9 HEALTH, ENVIRONMENTAL AND SAFETY REQUIREMENTS:** The Contractor's products, services and facilities shall be in full compliance with all applicable Federal, State and local health, environmental and safety laws, regulations, standards, codes and ordinances, regardless of whether or not they are referred to by the City.

At the request of City representatives, the Contractor shall provide the City:



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- Environmental, safety and health regulatory compliance documents (written safety programs, training records, permits, etc.) applicable to services provided by the Contractor in this contract
- A list of all federal, state, or local (EPA, OSHA, Maricopa County, etc.) citations or notice of violations issued against their firm or their subcontractors including dates, reasons, dispositions and resolutions.

The City shall have the right, but not the obligation to inspect the facilities, transportation vehicles or vessels, containers and disposal facilities provided by the Contractor or subcontractor. The City shall also have the right to inspect operations conducted by the Contractor or subcontractor in the performance of this agreement. The City further reserves the right to make unannounced inspections of the Offeror's facilities (during normal business hours).

3.10 COMPLIANCE WITH LAWS: Contractor agrees to fully observe and comply with all applicable Federal, State and local laws, regulations, standards, codes and ordinances when performing under this Contract regardless of whether or not they are referred to by the City. Contractor agrees to permit City inspection of Contractor's business records, including personnel records to verify any such compliance.

Because the Contractor will be acting as an independent contractor, the City assumes no responsibility for the Contractor's acts.

3.11 LAWFUL PRESENCE REQUIREMENT: Pursuant to A.R.S. §§ 1-501 and -502, the City of Phoenix is prohibited from awarding a contract to any natural person who cannot establish that he or she is lawfully present in the United States. In order to establish lawful presence, this person must produce qualifying identification and sign a City-provided affidavit affirming that the identification provided is genuine. This requirement will be imposed at the time of contract award. In the event the prevailing responder is unable to satisfy this requirement, the City will offer the award to the next-highest scoring responder. The law does not apply to fictitious entities such as corporations, partnerships and limited liability companies.

3.12 CONTINUATION DURING DISPUTES: Contractor agrees that notwithstanding the existence of any dispute between the parties, insofar as is possible, under the terms of the contract, the Contractor shall continue to perform the obligations required of Contractor during the continuation of any such dispute unless enjoined or prohibited by an Arizona Court of competent jurisdiction.

3.13 EMERGENCY PURCHASES: The City reserves the right to purchase from other sources those items which are required on an emergency basis and cannot be supplied immediately from stock by the Contractor.

3.14 STRICT PERFORMANCE: Failure of either party to insist upon the strict performance of any item or condition of the contract or to exercise or delay the exercise of any right or remedy provided in the contract, or by law, or the acceptance of materials or services, obligations imposed by this contract or by law shall not be deemed a waiver of any right of either party to insist upon the strict performance of the contract.

4. COSTS AND PAYMENTS



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- 4.1 **PAYMENT TERMS:** The City shall make every effort to process payment for the purchase of material or services within 30 calendar days after receipt of a correct invoice unless a good faith dispute exists to any obligation to pay all or a portion of the account. Payment terms are specified in the bid.
- 4.2 **PAYMENT DEDUCTION OFFSET PROVISION:** Contractor acknowledges that the City Charter requires that no payment be made to any Contractor as long as there is an outstanding obligation due to the City. Contractor agrees that any obligation it owes to the City will be offset against any payment due to the Contractor from the City.
- 4.3 **LATE SUBMISSION OF CLAIM BY CONTRACTOR:** The City will not honor any invoices or claims which are tendered one (1) year after the last item of the account accrued.
- 4.4 **DISCOUNTS:** Payment discounts will be computed from the date of receiving acceptable products, materials and/or services or correct invoice, whichever is later to the date payment is mailed.
- 4.5 **NO ADVANCE PAYMENTS:** Advance payments are not authorized. Payment will be made only for actual services or commodities that have been received.
- 4.6 **FUND APPROPRIATION CONTINGENCY:** The Vendor recognizes that any agreement entered into shall commence upon the day first provided and continue in full force and effect until termination in accordance with its provisions. The Vendor and the City herein recognize that the continuation of any contract after the close of any given fiscal year of the City of Phoenix, which fiscal year ends on June 30 of each year, shall be subject to the approval of the budget of the City of Phoenix providing for or covering such contract item as an expenditure therein. The City does not represent that said budget item will be actually adopted, said determination being the determination of the City Council at the time of the adoption of the budget.
- 4.7 **MAXIMUM PRICES:** The City shall not be invoiced at prices higher than those stated in any contract resulting from this bid. Offeror certifies, by signing this bid that the prices offered are no higher than the lowest price the Offeror charges other buyers for similar quantities under similar conditions. Offeror further agrees that any reductions in the price of the goods or services covered by this bid and occurring after award will apply to the undelivered balance. The Offeror shall promptly notify the City of such price reductions.
- 4.8 **F.O.B. POINT:** All prices are to be quoted F.O.B. delivered, unless otherwise specified elsewhere in this solicitation.

5. CONTRACT CHANGES

- 5.1 **CONTRACT AMENDMENTS:** Contracts shall be modified only by a written contract amendment signed by the Deputy Finance Director and persons duly authorized to enter into contracts on behalf of the Contractor.
- 5.2 **ASSIGNMENT - DELEGATION:** No right or interest in this contract nor monies due thereunder shall be assigned in whole or in part without written permission of the City, and no delegation of any duty of Contractor shall be made without prior written permission of the Deputy Finance Director, which may be withheld for good cause. Any assignment or delegation made in violation of this section shall be void.



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5.3 NON-EXCLUSIVE CONTRACT: Any contract resulting from this solicitation shall be awarded with the understanding and agreement that it is for the sole convenience of the City of Phoenix. The City reserves the right to obtain like goods or services from another source when necessary.

5.4 AUTHORIZED CHANGES: The City reserves the right at any time to make changes in any one or more of the following: (a) specifications; (b) methods of shipment or packing; (c) place of delivery; (d) time of delivery; and/or (e) quantities. If the change causes an increase or decrease in the cost of or the time required for performance, an equitable adjustment may be made in the price or delivery schedule, or both. Any claim for adjustment shall be deemed waived unless asserted in writing within thirty (30) days from the receipt of the change. Price increases or extensions of delivery time shall not be binding on the City unless evidenced in writing and approved by the Deputy Finance Director prior to the institution of the change.

6. RISK OF LOSS AND LIABILITY

6.1 TITLE AND RISK OF LOSS: The title and risk of loss of material or service shall not pass to the City until the City actually receives the material or service at the point of delivery; and such loss, injury, or destruction shall not release seller from any obligation hereunder.

6.2 ACCEPTANCE: All material or service is subject to final inspection and acceptance by the City. Material or service failing to conform to the specifications of this contract shall be held at Contractor's risk and may be returned to the Contractor. If so returned, all costs are the responsibility of the Contractor. Noncompliance shall conform to the cancellation clause set forth in this document.

6.3 GENERAL INDEMNIFICATION: Contractor shall indemnify, defend, save and hold harmless the City of Phoenix and its 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 the City, its officers, officials, agents, and employees for losses arising from the work performed by the Contractor for the City.

6.4 INDEMNIFICATION – PATENT, COPYRIGHT AND TRADEMARK. The Contractor shall indemnify and hold harmless the City against any liability, including costs and expenses, for infringement of any patent, trademark or copyright or other proprietary rights of any



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third parties arising out of contract performance or use by the City of materials furnished or work performed under this contract.

The Contractor agrees upon receipt of notification to promptly assume full responsibility for the defense of any suit or proceeding which is, has been, or may be brought against the City of Phoenix and its agents for alleged infringement, as well as for the alleged unfair competition resulting from similarity in design, trademark or appearance of goods by reason of the use or sale of any goods furnished under this contract and the Contractor further agrees to indemnify the City against any and all expenses, losses, royalties, profits and damages including court costs and attorney's fees resulting from the bringing of such suit or proceedings including any settlement or decree of judgment entered therein. The City may be represented by and actively participate through its own counsel in any such suit or proceedings if it so desires. It is expressly agreed by the seller that these covenants are irrevocable and perpetual.

- 6.5 FORCE MAJEURE:** Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this contract if and to the extent that such party's performance of this contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Force majeure shall not include late performance by a subcontractor unless the delay arises out of a force majeure occurrence in accordance with this force majeure term and condition.

If either party is delayed at any time in the progress of the work by force majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practical, of the commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be hand-delivered or mailed certified-return receipt and shall make a specific reference to this provision, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by contract modification for a period of time equal to the time that results or effects of such delay prevent the delayed party from performing in accordance with this contract.

- 6.6 LOSS OF MATERIALS:** The City does not assume any responsibility, at any time, for the protection of or for loss of materials, from the time that the contract operations have commenced until the final acceptance of the work by the project manager.
- 6.7 DAMAGE TO CITY PROPERTY:** Contractor shall perform all work so that no damage to the building or grounds results. Contractor shall repair any damage caused to the satisfaction of the City at no cost to the City.

Contractor shall take care to avoid damage to adjacent finished materials that are to remain. If finished materials are damaged, Contractor shall repair and finish to match existing material as approved by the City at Contractor's expense.

7. WARRANTIES

- 7.1 GUARANTEE:** Unless otherwise specified, all items shall be guaranteed for a minimum period of one (1) year from date of acceptance by the City against defects in material and workmanship. At any time during that period, if a defect should occur in any item that item



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shall be replaced or repaired by the Contractor at no obligation to the City except where it be shown that the defect was caused by misuse and not by faulty design.

- 7.2 QUALITY:** Contractor expressly warrants that all goods or services furnished under this contract shall conform to the specifications, appropriate standards, and will be new and free from defects in material or workmanship. Contractor warrants that all such goods or services will conform to any statements made on the containers or labels or advertisements for such goods, or services, and that any goods will be adequately contained, packaged, marked and labeled. Contractor warrants that all goods or services furnished hereunder will be merchantable, and will be safe and appropriate for the purpose which goods or services of that kind are normally used. If Contractor knows or has reason to know the particular purpose for which City intends to use the goods or services, Contractor warrants that goods or services furnished will conform in all respect to samples. Inspection, test, acceptance of use of the goods or services furnished hereunder shall not affect the Contractor's obligation under this warranty, and such warranties shall survive inspection, test, acceptance and use. Contractor's warranty shall run to City, its successors, and assigns.
- 7.3 RESPONSIBILITY FOR CORRECTION:** It is agreed that the Contractor shall be fully responsible for making any correction, replacement, or modification necessary for specification or legal compliance. In the event of any call back, Contractor agrees to give the City first priority. Contractor agrees that if the product or service offered does not comply with the foregoing, the City has the right to cancel the purchase at any time with full refund within 30 calendar days after notice of non-compliance and Contractor further agrees to be fully responsible for any consequential damages suffered by the City.
- 7.4 LIENS:** Contractor shall hold the City harmless from claimants supplying labor or materials to the Contractor or his subcontractors in the performance of the work required under this contract. Contractor shall provide written certification that all liens against materials and labor have been satisfied, before the City will make payment.
- 7.5 QUALITY STANDARDS OF MATERIAL AND SERVICES:** If desired by the City, items/services bid shall be subjected to testing, dissection or analysis by a recognized testing laboratory or consultant selected by the City to determine that the material(s) submitted for bid conform to the bid specifications. The cost of testing, dissection or analysis shall be borne by the offeror.
- 7.6 REPAIR AND REPLACEMENT PARTS:** Repair or replacement parts for existing equipment may be accomplished by the Contractor using other than original equipment manufacturer's (OEM) parts. However, all parts or equipment furnished must be equal or exceed that of the original equipment manufacturer(s) in material and warranty.
- 7.7 WORKMANSHIP:** Where not more specifically described in any of the various sections of these specifications, workmanship shall conform to all of the methods and operations of best standards and accepted practices of the trade or trades involved, and shall include all items of fabrication, construction or installation regularly furnished or required for completion of the services. All work shall be executed by personnel skilled in their respective lines of work.

8. CITY'S CONTRACTUAL RIGHTS



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- 8.1 RIGHT TO ASSURANCE:** Whenever one party to this contract in good faith has reason to question the other party's intent to perform, the former party may demand that the other party give a written assurance of this intent to perform. In the event that a demand is made and no written assurance is given within five (5) days, the demanding party may treat this failure as an anticipatory repudiation of this contract.
- 8.2 NON-EXCLUSIVE REMEDIES:** The rights and remedies of the City under this Contract are non-exclusive.
- 8.3 DEFAULT IN ONE INSTALLMENT TO CONSTITUTE BREACH:** Each installment or lot of the agreement is dependent on every other installment or lot and a delivery of non-conforming goods or a default of any nature under one installment or lot will impair the value of the whole agreement and constitutes a total breach of the agreement as a whole.
- 8.4 ON TIME DELIVERY:** Because the City is providing services which involve health, safety and welfare of the general public, delivery time is of the essence. Delivery must be made in accordance with the delivery schedule promised by the Offeror.
- 8.5 DEFAULT:** In case of default by the offeror, the City may, by written notice, cancel this contract and repurchase from another source and may recover the excess costs by (1) deduction from an unpaid balance due; (2) collection against the bid and/or performance bond, or (3) a combination of the aforementioned remedies or other remedies as provided by law.
- 8.6 COVENANT AGAINST CONTINGENT FEES:** Seller warrants that no person or selling agent has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employers or bona fide established commercial or selling agencies maintained by the seller for the purpose of securing business. For breach or violation of this warranty, the City shall have the right to annul the contract without liability or in its discretion to deduct from the contract price a consideration, or otherwise recover the full amount of such commission, brokerage or contingent fee.
- 8.7 ESTIMATED QUANTITIES OR DOLLAR AMOUNTS (REQUIREMENTS CONTRACTS ONLY):** Quantities and dollar amounts listed are the City's best estimate and do not obligate the City to order or accept more than City's actual requirements during period of this agreement, as determined by actual needs and availability or appropriated funds. It is expressly understood and agreed that the resulting contract is to supply the City with its complete actual requirement for the contract period, except that the estimated quantity shown for each bid item shall not be exceeded by 10 percent without the express written approval of the Deputy Finance Director, Procurement Division. Any demand or order made by any employee or officer of the City of Phoenix, other than the Deputy Finance Director, Procurement Division or designated representative, for quantities in excess of the estimated quantities and dollar amounts shall be void if the written approval of the Deputy Finance Director was not received prior to the Contractor's performance.
- 8.8 COST JUSTIFICATION:** In the event only one response is received, the City may require that the offeror submit a cost proposal in sufficient detail for the City to perform a cost/price analysis to determine if the bid price is fair and reasonable.



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8.9 WORK PRODUCT, EQUIPMENT AND MATERIALS: All work product, equipment, or materials created or purchased under this contract belongs to the City and must be delivered to the City at City's request upon termination of this contract. Contractor agrees that all materials prepared under this contract are "works for hire" within the meaning of the copyright laws of the United States and assigns to City all rights and interests Contractor may have in the materials it prepares under this contract, including any right to derivative use of the material.

9. CONTRACT TERMINATION

9.1 GRATUITIES: The City may, by written notice to the Contractor, cancel this contract if it is found that gratuities, in the form of entertainment, gifts or otherwise, were offered or given by the Contractor or any agent or representative of the Contractor, to any officer or employee of the City making any determinations with respect to the performing of such contract. In the event this contract is canceled by the City pursuant to this provision, the City shall be entitled, in addition to any other rights and remedies, to recover or withhold from the Contractor the amount of the gratuity.

9.2 CONDITIONS AND CAUSES FOR TERMINATION: This contract may be terminated at any time by mutual written consent, or by the City, with or without cause, upon giving thirty (30) days written notice to Contractor. The City at its convenience, by written notice, may terminate this contract, in whole or in part. If this contract is terminated, the City shall be liable only for payment under the payment provisions of this contract for services rendered and accepted material received by the City before the effective date of termination. Title to all materials, work-in-process and completed but undeliverable goods, will pass to the City after costs are claimed and allowed. The Seller shall submit detailed cost claims in an acceptable manner and shall permit the City to examine such books and records as may be necessary in order to verify the reasonableness of any claims.

The City reserves the right to cancel the whole or any part of this contract due to failure of Contractor to carry out any term, promise, or condition of the contract. The City will issue a written notice of default to Contractor for acting or failing to act as in any of the following:

In the opinion of the City, Contractor provides personnel who do not meet the requirements of the contract;

In the opinion of the City, Contractor fails to perform adequately the stipulations, conditions or services/specifications required in this contract;

In the opinion of the City, Contractor attempts to impose on the City personnel or materials, products or workmanship, which is of an unacceptable quality.

Contractor fails to furnish the required service and/or product within the time stipulated in the contract;

In the opinion of the City, Contractor fails to make progress in the performance of the requirements of the contract and/or give the City a positive indication that Contractor will not or cannot perform to the requirements of the contract.



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9.3 CONTRACT CANCELLATION: All parties acknowledge that this contract is subject to cancellation by the City of Phoenix pursuant to the provision of Section 38-511, Arizona Revised Statutes.



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1. **FOB POINT**
Prices quoted shall be FOB destination and delivered, as required, to various City of Phoenix locations.
2. **PRICE**
All prices submitted shall be firm and fixed for the initial one year contract period. Thereafter, price adjustments will be considered annually provided the adjustments are submitted in writing with thirty (30) days advance notice. Requests shall be accompanied with written documentation from the manufacturer confirming the price increase. The City will be the sole judge in determining the allowable increase amount. Price adjustment requests shall be sent to IFB 14-123 (LD), 251 W Washington St, 8th floor, Phoenix, AZ 85003. Price increases agreed to by any staff other than Deputy Finance Director are invalid. The contractor acknowledges and agrees that it will repay all monies paid a requested price increase unless the price increase was specifically approved in writing by the Deputy Finance Director.
3. **MULTIPLE AWARDS**
The City reserves the right to award to more than one (1) contractor. The City's decision will be based upon the ability of the primary source to supply acceptable goods or services within the City's time requirements. The City's decision to utilize multiple contractors shall be final and conclusive.
4. **AWARD**
Award will be made on an "all or none" basis by group. For any group, discount or mark up percentage must be shown for each item within the group. Offers without individual item discount percentage listed will be considered as non-responsive and rejected.
5. **CONTRACT AWARD**
The City reserves the right to award a contract by individual line items or alternatives, by category of line items or alternatives, or to make an aggregate award of all line items, whichever is most advantageous to the City. If the Procurement Officer determines that the aggregate award of all line items approach is not in the City's best interest, any Offers submitted as being "all or none" shall be rejected.
6. **OPTION TO EXTEND**
The City may, at its option and with approval of the Contractor, extend the period of this contract up to four additional year(s), in increments of up to one year.
7. **NEW PRODUCT AVAILABILITY**
The City intends to award contracts for specified products and/or models of equipment as a result of this solicitation. In the event that a product or model is discontinued by the manufacturer, the City, in its sole discretion, may allow the contractor to provide a substitute for the discontinued item. The contractor shall request permission to substitute a new product or model and provide the following:
 - A. A formal announcement from the manufacturer that the product or model has been discontinued.
 - B. Documentation from the manufacturer that names the replacement product or model.
 - C. Documentation that provides clear and convincing evidence that the replacement meets or exceeds all specifications required by the original solicitation.



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- D. Documentation that provides clear and convincing evidence that the replacement will be compatible with all functions or uses of the discontinued product or model.
 - E. Documentation confirming that the price for the replacement is the same as, or less, than the discontinued item.
8. **SUBSTITUTION OF SPECIFIED ITEMS**
Whenever in the specifications any item or process is requested or specified by manufacturer name, proprietary name or patent, such specifications shall be used for the purpose of facilitating descriptions of the item or process and shall be followed by the words "or equal." The Offeror may offer any item or process that is equal in every respect. However, if the item or process delivered is not, in the opinion of the City of Phoenix, equal in every respect to the specifications then the Offeror must furnish the item or material with one that in, the opinion of the City of Phoenix, is equal.
9. **PRODUCT DISCONTINUANCE**
The City may award contracts for particular products and/or models of equipment as a result of the solicitation. In the event that a product or model is discontinued by the manufacturer, the City, at its sole discretion, may allow the contractor to provide a substitute for the discontinued item. Contractor shall request permission to substitute a new product or model and provide the following:
- A. A formal announcement from the manufacturer that the product or model has been discontinued.
 - B. Documentation from the manufacturer that names the replacement product or model.
 - C. Documentation that provides clear and convincing evidence that the replacement meets or exceeds all specifications required by the original solicitation.
 - D. Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
 - E. Documentation from the manufacturer confirming the price for the replacement item.
- Deputy Finance Director will be the sole judge in determining the allowable substitute, new product or model change for discontinued item.
10. **METHOD OF ORDERING – (AUTO STORES)**
Individuals specifically authorized by the Deputy Finance Director, Procurement Division, will place verbal orders directly to the Contractor with an Auto Stores Parts Requisition (APR) number or Contract Order Release (COR). A copy of the APR or COR will not be mailed to the Contractor. Contractors packing slips/delivery tickets shall identify each item with a part number, description and be individually priced. Each packing slip or delivery ticket shall also include the APR or COR number and be signed.
11. **DISCOUNT OR MARKUP**
All discounts and/or markup offered shall be firm and fixed for the specified contract period. Discounts offered must be expressed as a single percentage (%) figure for each contract item. Offers containing chain or multiple discounts may be considered non-responsive.
12. **CATALOGS AND/OR PUBLISHED PRICE LIST**
Solicitations shall be submitted on the basis of a discount from a manufacturer's most recent Published Catalogs(s).

All product catalogs shall be provided in either electronic or paper copy using properly identified,



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and dated as to issuance and effectiveness. Electronic copies of the catalogs are preferred. Accessory information will likewise be sufficiently detailed so as to cover all components and their individual parts that would be installed on the vehicle.

Electronic Copy – Internet connectivity is preferred. If not available via internet, either compact disc (CD), digital versatile disc (DVD) or electronic media will be accepted, formatted to City software. One (1) electronic copy each of the manufacturer book shall be supplied. The manufacturer's catalog number used for each accessory shall also be provided. Electronic copies shall be presented in a word or text searchable format acceptable by the City.

A release shall be provided allowing the City of Phoenix the rights to install electronic copies to the City's intranet website. Access to manufacturer's websites is acceptable in lieu of paper, CD, or DVD; however, access must be operable to the City during the term of agreement.

If only a printed format is available, a total of two (2) copies each of the manufacturer catalog shall be supplied. One (1) copy of the complete technical specifications, cut/tear sheets, brochures, pictures, drawing, etc to be used by City for reference.

Revised Published Price Lists may be used as a means of price adjustment. However, all bids are to be firm for a period of ninety (90) days after the bid opening date and Revised Price Lists will not be accepted by the City until after that date. Revised Published Price Lists will be accepted only in the event of an industry-wide price change, as evidenced by the issuance of revised price lists, by the manufacturer. Price adjustments will not be made for changes in freight costs.

Revised catalog(s) will not become effective until revised list(s) are submitted to the City identifying the applicable IFB and contract agreement number. Thereafter, catalogs will be considered are submitted within ninety (90) days of advance notice. Contractor cover letter and catalog information must be date, signed, and submitted to: Current IFB 14-123, City of Phoenix Finance – Procurement, 251 West Washington Street, Phoenix AZ 85003, 251 W. Washington Street, 8th Floor, Phoenix, Arizona 85003 or email to the Finance Cognizant Buyer.

13. REPLACEMENT PARTS AVAILABILITY

Submission of this solicitation shall constitute a guarantee by the offeror that a stock of replacement parts for the specified equipment is locally available.

Captive parts must be available within 48 hours following the placement of an order. Contractor shall provide parts delivery, to include deliveries on Saturday. If special handling and/or freight are required, the Contractor will assume all charges.

14. COOPERATIVE AGREEMENT

In addition to the City of Phoenix and with approval of the Contractor, this contract may be extended for use by other municipalities and government agencies of the State of Arizona.

A current listing of eligible entities may be found at www.maricopa.gov/materials and then click on Contracts, "S.A.V.E." listing and "ICPA". Any such usage by other entities must be in accordance with the ordinance, charter and/or procurement rules and regulations of the respective political entity.

Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The City of Phoenix shall not be responsible for any disputes arising out of transactions



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made by other public entities who utilize this Agreement.

15. POST AWARD CONFERENCE

- A. The recommended Contractor(s) may be required to participate in a Post Award Conference by the Finance Procurement personnel for the purpose of ensuring a complete understanding of the requirements
- B. Upon notification of an award the Contractor(s) will have ten (10) business days to submit a complete certificate of insurance in the minimum amounts and the coverage's as required in Section III – Special Terms subsection Insurance Requirements of this solicitation. (Note: Insurance requirements are non-negotiable)
- C. After the City receives and approves the certificate of insurance the Contractor(s) will receive notice to submit a complete work schedule covering all the locations the group(s) for which they received low bid notification. The Contractor(s) will have five (5) business days to complete and submit the work schedule for each location. Contractor(s) is required to include in the work schedule the number of workers, for each location, they employ to complete the services as specified in scope of work

If any of the above requirements are not met, the Contractor(s) submittal will be deemed non-responsive and the next lowest responsible offeror will receive low bid notification initiating the pre-award qualification process.

16. CONTRACT PERFORMANCE

Contractor shall notify the City's department contact immediately of any occurrence and/or condition that interferes with the full performance of the contract, and confirm it in writing within twenty-four (24) hours.

Department Contact: Tom Crider

Phone: 602.534.0686

17. INVENTORY LEVELS

Offeror's inventory level of the item(s) may be a factor in the City's award decision. Offeror will be required to maintain sufficient local inventory to provide daily support of the City's requirement. Failure to supply sufficient support may result in cancellation of the contract.

18. SECURITY

Contractor grants the rights to the Phoenix Police Department to conduct background checks of all employees entering a City of Phoenix Facility or Site. The background checks will be conducted prior to any employee entering a worksite and will be based upon information provided to the Police Department including, but not limited to; name, address, date and place of birth, social security number, copy of INS documents, if applicable, and a copy of an official photo identification. The information will be provided to the Public Works Department, Alarm Services Division at least four (4) business days (excluding weekends and City holidays) in advance of the need for access. The security check will be conducted by a designated Police Department representative. The City of Phoenix may, at any time, in its sole discretion, refuse to allow an employee access to an area for any of the following reasons, but not limited to:

- Conviction of a felony.
- Conviction of a misdemeanor (not including traffic or parking violation)
- Outstanding warrants (including traffic and parking violations)
- Currently on parole or probation
- Currently involved in an investigation



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In addition, Contractor must submit, at the post award conference, completed City of Phoenix. Badge Data forms and required supporting documentation for each contract employee. After the City of Phoenix has completed the required background checks, access badges will be issued to the contract employees. Each individual who accesses a City site must use their issued badge for entry, **this is mandatory**. Any new contract employees assigned to this contract must follow the above procedures. Addition(s) and deletion(s) of contract employees must be submitted in writing to the City of Phoenix Systems Administration supervisor through the appropriate City project manager. There will be a fine of \$300.00 per badge/key to the Contractor for lost and unreturned badges/keys.

Contractor's employees and agents assigned to the resultant contract must sign a waiver for a background check. A background check may be conducted as deemed necessary by the City Systems Administration supervisor and all costs for the check will be paid for by the Contractor. Contractor's employees shall adhere to the City's substance abuse policy and regulations relating to the prohibition of alcohol or drug use. Contractor will pay the expenses incurred for pre-employment drug screening and any subsequent screening for reasonable suspicion of use. The City requires a 10 point screen and shall be furnished with the results of all tests.

19. CONTRACTOR AND SUBCONTRACTOR WORKERS BACKGROUND SCREENING

Contractor agrees that all contractor and subcontractors' workers (collectively "Contractor's Worker(s))" that Contractor furnishes to the City pursuant to this agreement shall be subject to background and security checks and screening (collectively "Background Screening") at contractor's sole cost and expense as set forth in this section. The background screening provided by contractor shall comply with all applicable laws, rules and regulations. Contractor further agrees that the background screening required in this section is necessary to preserve and protect the public health, safety and welfare. The background screening requirements set forth in this section are the minimum requirements for the agreement. The City in no way warrants that these minimum requirements are sufficient to protect contractor from any liabilities that may arise out of the contractor's services under this agreement or contractor's failure to comply with this section. Therefore, in addition to the specific measures set forth below, contractor and its contract workers shall take such other reasonable, prudent and necessary measures to further preserve and protect public health, safety and welfare when providing services under this agreement.

BACKGROUND SCREENING REQUIREMENTS AND CRITERIA

Because of the varied types of services performed, the City has established three levels of risk and associated background screening. The risk level and background screening required for this agreement is **MINIMUM**.

1. Minimum Risk Level

- A minimum risk background screening shall be performed when the contract worker:
 - (i) will not have direct access to City facilities or information systems; or
 - (ii) will not work with vulnerable adults or children; or
 - (iii) when access to City facilities is escorted by City's workers.

The background screening for minimum risk shall consist of the screening required by A.R.S. § 41-4401 and following to verify legal Arizona worker status.

2. Standard Risk Level

A standard risk background screening shall be performed when the contract worker's work assignment will:



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- (i) require a badge or key for access to City facilities; or
 - (ii) allow any access to sensitive, confidential records, personal identifying information or restricted City information; or
 - (iii) allow unescorted access to City facilities during normal and non business hours.
- The background screening for this standard risk level shall include the background screening required for the minimum risk level and a background check for real identity/legal name, and shall include felony and misdemeanor records from any county in the United States, the state of Arizona, plus any other jurisdiction where the contractor worker has lived at any time in the preceding seven (7) years from the contract worker's proposed date of hire.

3. Maximum Risk Level

A maximum risk background screening shall be performed when the contract worker's work assignment will:

- (i) have any contact with vulnerable people such as children, youth, elderly, or individuals with disabilities; or
- (ii) have any responsibility for the receipt of payment of City funds or control of inventories, assets, or records that are at risk of misappropriation; or
- (iii) have unescorted access to City data centers, money rooms, or high-value equipment rooms; or
- (iv) have access to private residences; or
- (v) have access to Homeland Defense Bureau identified critical infrastructure sites/facilities.

The background screening for this maximum risk level shall include the background screening required for the standard risk level, plus a sexual offender search, a credit check, and driving record search for the preceding seven (7) years from the contract worker's proposed date of hire. Contract workers who work directly with children or vulnerable adults are also subject to fingerprint verification through the Arizona Department of Public Safety as mandated by Phoenix City Code § 2-45.6.

CONTRACTOR CERTIFICATION; CITY APPROVAL OF MAXIMUM RISK BACKGROUND SCREENING

By executing this agreement, contractor certifies and warrants that contractor has read the background screening requirements and criteria in this section, understands them and that all background screening information furnished to the City is accurate and current. Also, by executing this agreement, contractor further certifies and warrants that contractor has satisfied all such background screening requirements for the minimum and standard risk background screening as required. In addition, for maximum risk background screening, contractor shall furnish to Public Works Department for the City's review and approval of such background screenings for any contract worker considered for performing services under this agreement where human safety or facility security is classified as a maximum risk level. The subject contract worker shall not apply for the appropriate City of Phoenix identification and access badge or keys until contractor has received the City's written acceptance of the subject contract worker's maximum risk background screening. The City may, in its sole discretion, accept or reject any or all the contract workers proposed by contractor for performing work under this agreement. A contract worker rejected for work at a maximum risk level under this agreement shall not be proposed to perform work under other City contracts or engagements without City's prior written approval.

TERMS OF THIS SECTION APPLICABLE TO ALL OF CONTRACTOR'S CONTRACTS AND SUBCONTRACTS



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Contractor shall include the terms of this section for contract worker background screening in all contracts and subcontracts for services furnished under this agreement including, but not limited to, supervision and oversight services.

MATERIALITY OF BACKGROUND SCREENING REQUIREMENTS; INDEMNITY

The background screening requirements of this section are material to City's entry into this agreement and any breach of this section by contractor shall be deemed a material breach of this contract. In addition to the indemnity provisions set forth in this agreement, contractor shall defend, indemnify and hold harmless the City for any and all claims arising out of this background screening section including, but not limited to, the disqualifications of a contract worker by contractor or the City for failure to satisfy this section.

CONTINUING DUTY; AUDIT

Contractor's obligations and requirements that contract workers satisfy this background screening section shall continue throughout the entire term of this agreement. Contractor shall notify the City immediately of any change to a maximum risk background screening of a contract worker previously approved by the City. Contractor shall maintain all records and documents related to all background screenings and the City reserves the right to audit contractor's compliance with this section.



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1. SCOPE

The City of Phoenix, Public Works Department, Fleet Services Division (City) is responsible for the acquisition, management and maintenance of a citywide fleet of over 7,500 different vehicles and support equipment. To ensure the continued operations of this fleet, the City has 18 maintenance facilities. Annually, the City spends approximately \$12 million for parts and supplies with a standing inventory of from all facilities totaling around \$2.75 million. The City intends to use the Contract(s) as necessary to provide for a large portion of these purchases; roughly \$6 million in expenditures based on historical data.

The Contractor shall provide parts and accessories as required for the City's automotive and equipment fleet. These parts and accessories shall be supplied on an "as needed" / "if needed" basis for a period of one (1) year beginning after City Council approval, according to the requirements contained herein. Contractors shall provide all parts and accessories offered by the manufacturers which they represent.

2. CONTRACTOR REQUIREMENTS

2.1 Inventory and Delivery Requirements

- 2.1.1 The Contractor shall establish and maintain sufficient local product inventory to support the City's fleet of vehicles and equipment. The Contractor shall guarantee that stock of products specified in this agreement is available locally and shall provide parts delivery and will call services, excluding weekends. If special handling and/or freight are required, the Contractor will assume all charges unless prior authorization from the City is provided. If such authorization is received, the City will reimburse the Contractor as a pass through cost on the invoice with documentation.
- 2.1.2 The Contractor must meet the following fill rates:
- i The Contractor will make available or deliver 85% of all orders within 24 hours after receipt of order, excluding weekends. Orders placed on Friday must be delivered by the following Monday to meet this fill rate requirement.
 - ii The Contractor will make available or deliver 100% of all orders within one week after the receipt of order.
 - iii For orders requiring more time than allowed, as outlined above, the Contractor will notify the City authorized representative by email. This notification must include the reason for the delay, backorder information and estimated date/time of delivery. The Contractor will provide status updates on the order until delivered.
- 2.1.3 In the event that an item cannot be supplied immediately from Contractor's stock, the City reserves the right to purchase the item from other sources when the City determines that it is an emergency purchase need.
- 2.1.4 Contractor must off-load all deliveries and pick up parts cores weekly at no additional cost to City.
- 2.1.5 The Contractor may make multiple daily deliveries to multiple locations Monday through Friday, as required, to fulfill orders. Delivery schedules to be determined by ordering location.



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- 2.1.6 Deliveries will be made to various City locations. A list of current locations is found in Section VI, Attachments, **Exhibit A**. However, the City may add or remove locations as necessary.
- 2.2 All correspondence including invoices, credit memos, and statements are to be mailed to 2441 S. 22nd Avenue, Phoenix, Arizona 85009, Attention: Auto Stores unless otherwise requested by specific accounts.

2.3 Warranty Requirements

- 2.3.1 Contractor will guarantee all products supplied under this contract for a minimum period of twelve (12) months against defects in material and workmanship.
- 2.3.2 Freight charges, restocking fees from manufacturer, process and handling to include parts and labor will be borne by the Contractor.
- 2.3.3 Contractor shall issue a credit memo to the City of Phoenix Auto Stores for failed products. Replacement parts will not be accepted under this contract.
- 2.3.4 All merchandise involved in warranty claims will be picked up from City locations by the Contractor on a weekly basis. Warranty claims must be processed within three (3) weeks of pick up. All Contractor disputed warranty claims will be brought to the attention of the Fleet Services Division's Warranty Department within that same three (3) week period in writing. If the claim is not disputed in the allotted time period the claim shall be deemed approved and payable to the City.

3. CONTRACTOR QUALIFICATIONS

- 3.1 Contractor shall utilize properly qualified employees in the performance of this contract. A qualified employee is defined as one who is trained and capable of properly, safely, and promptly providing services requested in association with this contract. Unqualified employees are not permitted to provide assistance of any kind under this contract.
- 3.2 Contractor will not subcontract, use third party companies, or use any other parties to perform these services without written authorization from the City. Should authorization for such be granted, use of any subcontractors or other parties shall not relieve, release or affect in any manner the Contractor's duties, liabilities or obligations under this contract.
- 3.3 If the City determines, for any reason, that the qualifications, actions or conduct of any particular Contractor employee has violated this agreement or is otherwise detrimental to the City, a written notice will be issued to the Contractor. Upon receipt of such notice the Contractor shall promptly provide a qualified replacement person(s) to provide services under this contract. Examples of such conduct include: performing unsatisfactory services; poor customer service; interfering with operation of City fleet; or inappropriate behavior towards occupants, other contractors or subcontractors.

4. CONTRACTOR SERVICES

- 4.1 Upon request, the Contractor shall provide an accurate and complete report detailing all orders placed under this contract. This report shall include:
- 4.1.1 The date the order was placed.



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- 4.1.2 Description of the part and accessory (Manufacturer's Part Number, Catalog Date, List Price, Discount Price).
- 4.1.3 Carrier shipping information.
- 4.1.4 The date the order is complete.
- 4.1.5 City reference order number.
- 4.2 Services provided under this contract shall be performed in conformance with all provisions of this agreement; legal statutes; code requirements; applicable OEM specifications; and Fleet Services Policies.
- 4.3 The City reserves the right to exchange or receive vendor credit, on an equal dollar basis, all unused parts, in their original packaging, and of the same manufacturer and brand stocked by the contract vendor. The Contractor will credit returned parts at the current City cost (at time of exchange) less a maximum 10% restocking charge. Parts to be exchanged will be those parts, which have become obsolete to the City. The City will be the sole judge of obsolescence.
 - 4.3.1 The City will not supply invoices for returns on stock clean ups. Stock clean ups are done on as needed basis, but no more frequently than once or twice a year.
 - 4.3.2 The Contractor will issue credit to the City for use against future purchases for returned parts.
- 5. **SPECIFIC PARTS DESCRIPTIONS AND ESTIMATED ANNUAL EXPENDITURES**

Unless otherwise indicated, no substitutions or alternate product lines are permitted for parts offered under this contract. For those products where an equivalent is acceptable, the Contractor must supply technical specifications/product literature proving the equivalency of the offered brand to the listed manufacturer. The dollar values listed below are only estimated annual expenditures, actual expenditures may vary depending on need.

Item No.	Estimated Annual Expenditures	Manufacturer / Description
1.	\$ 10,000	3M Products
2.	\$ 50,000	AC Delco Products
3.	\$ 10,000	Advance Sweeper Parts
4.	\$ 10,000	AGCO Terragator Parts
5.	\$ 15,000	Airtex Products (Or Equal)
6.	\$ 10,000	Allison Transmission and Parts
7.	\$ 25,000	Altec Parts
8.	\$ 15,000	Anco Products (Or Equal)
9.	\$ 10,000	ArmLift a Division of TG Industries
10.	\$ 30,000	Autocar Parts
11.	\$ 10,000	Balkamp Service Items (Or Equal)
12.	\$ 15,000	BCA Bearings
13.	\$ 55,000	Bendix Air Brake Parts
14.	\$ 20,000	Bobcat Company Parts



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15.	\$ 20,000	Bomag Parts
16.	\$ 5,000	Breeze Clamps
17.	\$ 150,000	Broom Bear Parts

Item No.	Estimated Annual Expenditures	Manufacturer / Description
18.	\$ 10,000	Brown Bear Parts
19.	\$ 5,000	Bulldog Trailer Parts
20.	\$ 5,000	Bussman Fuses and Circuit Breakers
21.	\$ 5,000	Buyers Products
22.	\$ 30,000	Case Backhoe/Loader Parts
23.	\$ 25,000	Caterpillar Generator
24.	\$ 50,000	Caterpillar Off Highway
25.	\$ 100,000	Caterpillar On Highway
26.	\$ 25,000	Chelsea PTO Products
27.	\$ 25,000	Chemical Cleaners
28.	\$ 10,000	Chrysler and Dodge OEM Parts
29.	\$ 10,000	Code 3
30.	\$ 5,000	Cole Hersee Products
31.	\$ 135,000	Cummins Engine Parts
32.	\$ 25,000	DaDee Manufacturing
33.	\$ 25,000	Detroit Diesel Engine Parts
34.	\$ 15,000	Dexter Trailer Parts
35.	\$ 5,000	Donaldson Filter Products
36.	\$ 30,000	Dorman Products
37.	\$ 25,000	Ecco Products
38.	\$ 5,000	Echlin Products
39.	\$ 5,000	Elgin Sweeper
40.	\$ 5,000	Euclid Brake Parts
41.	\$ 20,000	Federal Signal Products
42.	\$ 5,000	Felpro Gaskets
43.	\$ 30,000	Firestone Air Bags
44.	\$ 35,000	Fleetguard
45.	\$ 5,000	Force-4
46.	\$ 300,000	Ford Passenger Car, Light and Medium Duty Parts
47.	\$ 5,000	Ford-Sterling Heavy Duty Parts
48.	\$ 60,000	Four Seasons A/C and Heating Parts
49.	\$ 200,000	Freightliner parts
50.	\$ 25,000	Gates Belts, Pulleys and Tensioners
51.	\$ 70,000	Gates Hydraulic Fittings and Hoses



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52.	\$ 5,000	Gates Water Pumps
53.	\$ 10,000	Generac Generator Parts
54.	\$ 450,000	General Motor Company OEM Parts
55.	\$ 10,000	Gojo

Item No.	Estimated Annual Expenditures	Manufacturer / Description
56.	\$ 15,000	Grote Lamps and mirror products
57.	\$ 10,000	Gunite Corp
58.	\$ 15,000	Harley Davidson OEM Motorcycle Parts
59.	\$ 10,000	Hayden Cooling Products
60.	\$ 30,000	Heil Refuse Truck Parts (Aftermarket Only)
61.	\$ 10,000	Hella Products
62.	\$ 60,000	Honda OEM Motorcycle Parts
63.	\$ 15,000	Horton Fan Products
64.	\$ 1,000	Ideal Clamps
65.	\$ 5,000	Ingersoll Rand Tow Behind Generator
66.	\$ 10,000	Ingersoll Rand/Blaw Knox Pavers
67.	\$ 60,000	International Harvester Company (Light and Heavy Duty)
68.	\$ 10,000	Isuzu Truck OEM Parts
69.	\$ 20,000	Jacobsen Mower Parts
70.	\$ 25,000	JCB Parts
71.	\$ 55,000	John Deere (Agricultural/Lawn Equipment)
72.	\$ 50,000	John Deere (Industrial/Construction Equipment)
73.	\$ 5,000	Kawasaki Motorcycle Parts
74.	\$ 10,000	Kohler Generator/Engine Parts
75.	\$ 5,000	Krylon Paint Products
76.	\$ 100,000	Kubota Parts
77.	\$ 10,000	Kwikkee Step
78.	\$ 10,000	KYB Shocks
79.	\$ 25,000	Leach Refuse Parts
80.	\$ 5,000	Little Fuse
81.	\$ 10,000	Loctite Chemical Products
82.	\$ 15,000	Mack Truck Parts
83.	\$ 25,000	McNeilus Refuse Truck Parts
84.	\$ 5,000	Mercedes Benz parts
85.	\$ 10,000	Midland/Haldex Brake Parts
86.	\$ 5,000	Milton
87.	\$ 15,000	Monroe Shocks
88.	\$ 20,000	Moog



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89.	\$	15,000	MTI Crane
90.	\$	5,000	Mud Flaps
91.	\$	30,000	Muncie PTO Products
92.	\$	30,000	Myers tire products
93.	\$	15,000	National Seal Product

Item No.	Estimated Annual Expenditures	Manufacturer / Description
94.	\$ 10,000	New Holland Parts
95.	\$ 85,000	New Way Refuse Truck Parts
96.	\$ 5,000	Nova Lighting
97.	\$ 10,000	OPW Fuel Products
98.	\$ 5,000	OTR (Over the Road) Brake Products
99.	\$ 10,000	Parker Hoses and Fittings
100.	\$ 5,000	Parts Master
101.	\$ 45,000	Peak Coolant Products
102.	\$ 10,000	Peerless Industrial Group (Or Equal)
103.	\$ 40,000	Peterbilt Truck Parts
104.	\$ 15,000	Powerboss Sweeper
105.	\$ 10,000	Precco Products
106.	\$ 10,000	Public Safety Equipment Company
107.	\$ 10,000	R134A Refrigerant
108.	\$ 135,000	Raybestos Brake Parts (Or Equal)
109.	\$ 30,000	Red Dot Products
110.	\$ 10,000	Reyco Vehicle Suspension
111.	\$ 70,000	Rockwell Brake Parts
112.	\$ 10,000	SAF Holland
113.	\$ 30,000	Safety Vision
114.	\$ 25,000	Schwarze Sweeper Parts
115.	\$ 5,000	Standard Ignition Products
116.	\$ 10,000	Standard Switches, Relays and Sensors
117.	\$ 10,000	Standard Wire
118.	\$ 10,000	Stant
119.	\$ 10,000	Stemco
120.	\$ 5,000	Strong Arm Hood Struts
121.	\$ 15,000	Sylvania Light Bulbs
122.	\$ 10,000	Target Tech
123.	\$ 5,000	Tech Products
124.	\$ 10,000	Telma
125.	\$ 25,000	Tennant



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126.	\$ 45,000	Terex Aerial
127.	\$ 45,000	Terex Construction
128.	\$ 45,000	Toro Mowers
129.	\$ 15,000	Trucklite
130.	\$ 15,000	Unity Lighting
131.	\$ 10,000	Vaccon

Item No.	Estimated Annual Expenditures	Manufacturer / Description
132.	\$ 15,000	Veeder Root Fuel Products
133.	\$ 30,000	Vibromax
134.	\$ 5,000	Volvo/White Truck Parts
135.	\$ 5,000	Wagner Light Bulbs
136.	\$ 10,000	Wain Roy Attachment
137.	\$ 10,000	Waltco
138.	\$ 25,000	Water Fill Hose (Must comply with NSF/ANSI Standard 61)
139.	\$ 500,000	Wayne Refuse Aftermarket
140.	\$ 325,000	Wayne Refuse OEM
141.	\$ 30,000	Weatherhead
142.	\$ 10,000	Webb Wheel
143.	\$ 70,000	Whelen Engineering Products
144.	\$ 150,000	Wix Filters
145.	\$ 5,000	Yale Forklift

6. PROMOTIONAL PRICING

The Contractor may offer sales promotions to the City at the Contractor's discretion, for specific products or groups of products within the scope of this Contract. Sales promotions can include additional rebates, specials, product discounts offered by manufacturers, etc.



SECTION V - SUBMITTAL

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Please submit one (1) printed complete original one (1) complete electronic copy (on a CD/DVD or USB drive). Please submit only Section V, do not submit a copy of the entire IFB document. This offer will remain in effect for a period of 120 calendar days from the bid opening date and is irrevocable unless it is in the City's best interest to do so.

1. AWARD BY MANUFACTURER

Note: Prices offered shall not include applicable state and local taxes. The city will pay all applicable taxes. For the purposes of determining the lowest cost, the city will not take tax into consideration. Taxes must be listed as a separate item on all invoices. Failure to supply complete documentation below may result in your response being non-compliant:

Failure to supply complete documentation below may result in your response being non-compliant:

Table with 4 columns: Document, Original, Electronic, Copy. Rows include Section V- Submittal (Signed and Completed), Submittal Spreadsheet (Excel Format Only) - PDF or other formats will not be accepted, Manufacturer/Distributor/Jobber Catalogs or Published Price Lists, and Technical Specifications / Product Literature.

BID EVALUATION: For evaluation purposes, this solicitation will be awarded to the lowest offeror by manufacturer line based on the total extended price for that manufacturer's sample parts list as found in the attached Excel spreadsheet.

Offers containing omissions or alternations of the electronic spreadsheet may be grounds for the City to consider that offer to be non-compliant. If you are unable to obtain this excel spreadsheet, email the buyer listed or Procurement Administration (purchasing.admin@phoenix.gov).

Please complete each manufacturer line for which you are seeking an award. For any manufacturer lines where all requested information is not provided, you will be considered non-responsive for that manufacturer. In the table below, indicate the percent discount or markup and publication/price base (i.e. publication type: catalog, jobber, wholesale, dealer, list, etc.) Also, provide a reference identifier for the publication you indicate (i.e. effective date(s), expiration date, catalog no., publication no. or revision no, etc.).

**The line item allows for equivalent brands to be offered. If any equivalent brand is offered, technical specifications and/or product literature must accompany your bid submittal.

Company Name North Valley Motorsports
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ORIGINAL



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EXAMPLE OF COMPLETED LINE ITEMS

Item No.	Manufacturer / Description	Price Options (choose one)		Indicate publication & price base (i.e. wholesale, dealer, list, jobber), and Identifier (i.e. expiration, number or edition etc.)
		% Discount	% Markup	
Ex 1	(Example Only) Mfr 1	- 10%		Mfr Cat. - Expiration Date: 12/31/2014
Ex 2	** (Example Only) Mfr 2 (or equal) <u>Equivalent Manufacturer 2</u>		+ 6%	Jobber - Cat. No. xxx125689

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DM



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Item No.	Manufacturer / Description	Price Options (choose one)		Indicate publication & price base (i.e. wholesale, dealer, list, jobber), and Identifier (i.e. expiration, number or edition etc.)
		% Discount	% Markup	
1.	3M Products			
2.	AC Delco Products			
3.	Advance Sweeper Parts			
4.	AGCO Terragator Parts			
5.	**Airtex Products (Or Equal)			
6.	Allison Transmission and Parts			
7.	Altec Parts			
8.	Anco Products (Or Equal)			
9.	ArmLift a Division of TG Industries			
10.	Autocar Parts			
11.	**Balkamp Service Items (Or Equal)			
12.	BCA Bearings			
13.	Bendix Air Brake Parts			
14.	Bobcat Company Parts			
15.	Bomag Parts			
16.	Breeze Clamps			
17.	Broom Bear Parts			

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Item No.	Manufacturer / Description	Price Options (choose one)		Indicate publication & price base (i.e. wholesale, dealer, list, jobber), and Identifier (i.e. expiration, number or edition etc.)
		% Discount	% Markup	
18.	Brown Bear Parts			
19.	Bulldog Trailer Parts			
20.	Bussman Fuses and Circuit Breakers			
21.	Buyers Products			
22.	Case Backhoe/Loader Parts			
23.	Caterpillar Generator			
24.	Caterpillar Off Highway			
25.	Caterpillar On Highway			
26.	Chelsea PTO Products			
27. (a)	**Chemical Cleaners (equal to CRC)			
27. (b)	**Chemical Cleaners (equal to MAC)			
27. (c)	**Chemical Cleaners (equal to TCC)			
27. (d)	**Chemical Cleaners (equal to Meguiars)			
27. (e)	**Chemical Cleaners (for premix w/s washer fluid)			
28.	Chrysler and Dodge OEM Parts			

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Item No.	Manufacturer / Description	Price Options (choose one)		Indicate publication & price base (i.e. wholesale, dealer, list, jobber), and Identifier (i.e. expiration, number or edition etc.)
		% Discount	% Markup	
29.	Code 3			
30.	Cole Hersee Products			
31.	Cummins Engine Parts			
32.	DaDee Manufacturing			
33.	Detroit Diesel Engine Parts			
34.	Dexter Trailer Parts			
35.	Donaldson Filter Products			
36.	Dorman Products			
37.	Ecco Products			
38.	Echlin Products			
39.	Elgin Sweeper			
40.	Euclid Brake Parts			
41.	Federal Signal Products			
42.	Felpro Gaskets			
43.	Firestone Air Bags			
44.	Fleetguard			
45.	Force-4			
46.	Ford Passenger Car, Light and Medium Duty Parts			

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Item No.	Manufacturer / Description	Price Options (choose one)		Indicate publication & price base (i.e. wholesale, dealer, list, jobber), and Identifier (i.e. expiration, number or edition etc)
		% Discount	% Markup	
47.	Ford-Sterling Heavy Duty Parts			
48.	Four Seasons A/C and Heating Parts			
49.	Freightliner parts			
50.	Gates Belts, Pulleys and Tensioners			
51.	Gates Hydraulic Fittings and Hoses			
52.	Gates Water Pumps			
53.	Generac Generator Parts			
54.	General Motor Company OEM Parts			
55.	Gojo			
56.	Grote Lamps and mirror products			
57.	Gunite Corp			
58.	Harley Davidson OEM Motorcycle Parts			
59.	Hayden Cooling Products			
60.	Heil Refuse Truck Parts (Aftermarket Only)			
61.	Hella Products			
62.	Honda OEM Motorcycle Parts	-33%		Price Book 1/31/14
63.	Horton Fan Products			
64.	Ideal Clamps			

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Item No.	Manufacturer / Description	Price Options (choose one)		Indicate publication & price base (i.e. wholesale, dealer, list, jobber), and Identifier (i.e. expiration, number or edition etc)
		% Discount	% Markup	
65.	Ingersoll Rand Tow Behind Generator			
66.	Ingersoll Rand/Blaw Knox Pavers			
67.	International Harvester Co. (Light & Heavy Duty)			
68.	Isuzu Truck OEM Parts			
69.	Jacobsen Mower Parts			
70.	JCB Parts			
71.	John Deere (Agricultural/ Lawn Equipment)			
72.	John Deere (Industrial/ Construction Equipment)			
73.	Kawasaki Motorcycle Parts	-33%		Price Book 1/31/14
74.	Kohler Generator/Engine Parts			
75.	Krylon Paint Products			
76.	Kubota Parts			
77.	Kwikiee Step			
78.	KYB Shocks			
79.	Leach Refuse Parts			
80.	Little Fuse			
81.	Loctite Chemical Products			
82.	Mack Truck Parts			

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Item No.	Manufacturer / Description	Price Options (choose one)		Indicate publication & price base (i.e. wholesale, dealer, list, jobber), and Identifier (i.e. expiration, number or edition etc.)
		% Discount	% Markup	
83.	McNeilus Refuse Truck Parts			
84.	Mercedes Benz parts			
85.	Midland/Haldex Brake Parts			
86.	Milton			
87.	Monroe Shocks			
88.	Moog			
89.	MTI Crane			
90.	Mud Flaps			
91.	Muncie PTO Products			
92.	Myers tire products			
93.	National Seal Product			
94.	New Holland Parts			
95.	New Way Refuse Truck Parts			
96.	Nova Lighting			
97.	OPW Fuel Products			
98.	OTR (Over the Road) Brake Products			
99.	Parker Hoses and Fittings			
100.	Parts Master			

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Item No.	Manufacturer / Description	Price Options (choose one)		Indicate publication & price base (i.e. wholesale, dealer, list, jobber), and Identifier (i.e. expiration, number or edition etc.)
		% Discount	% Markup	
101.	Peak Coolant Products			
102.	**Peerless Industrial Group (Or Equal)			
103.	Peterbilt Truck Parts			
104.	Powerboss Sweeper			
105.	Precco Products			
106.	Public Safety Equipment Company			
107.	R134A Refrigerant			
108.	**Raybestos Brake Parts (Or Equal)			
109.	Red Dot Products			
110.	Reyco Vehicle Suspension			
111.	Rockwell Brake Parts			
112.	SAF Holland			
113.	Safety Vision			
114.	Schwarze Sweeper Parts			
115.	Standard Ignition Products			
116.	Standard Switches, Relays and Sensors			

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Item No.	Manufacturer / Description	Price Options (choose one)		Indicate publication & price base (i.e. wholesale, dealer, list, jobber), and Identifier (i.e. expiration, number or edition etc.)
		% Discount	% Markup	
117.	Standard Wire			
118.	Stant			
119.	Stemco			
120.	Strong Arm Hood Struts			
121.	Sylvania Light Bulbs			
122.	Target Tech			
123.	Tech Products			
124.	Telma			
125.	Tennant			
126.	Terex Aerial			
127.	Terex Construction			
128.	Toro Mowers			
129.	Trucklite			
130.	Unity Lighting			
131.	Vaccon			
132.	Veeder Root Fuel Products			
133.	Vibromax			
134.	Volvo/White Truck Parts			

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Item No.	Manufacturer / Description	Price Options (choose one)		Indicate publication & price base (i.e. wholesale, dealer, list, jobber), and Identifier (i.e. expiration, number or edition etc.)
		% Discount	% Markup	
135.	Wagner Light Bulbs			
136.	Wain Roy Attachment			
137.	Waltco			
138.	Water Fill Hose (Must comply with NSF/ANSI Standard 61)			
139.	Wayne Refuse Aftermarket			
140.	Wayne Refuse OEM			
141.	Weatherhead			
142.	Webb Wheel			
143.	Whelen Engineering Products			
144.	Wix Filters			
145.	Yale Forklift			

**The line item allows for equivalent brands to be offered. If any equivalent brand is offered, technical specifications and/or product literature must accompany your bid submittal.

2. PAYMENT TERMS

Contractor offers a prompt payment discount of _____% _____ days to apply after receipt of invoice or final acceptance of the products, whichever is later. If no prompt payment discount is offered, enter 0 in the % space to indicate net 30 days, otherwise payment terms shall be 2% 20 days, net 30 days; effective after receipt of invoice or final acceptance of the products, whichever is later. Payment terms offering less than 20 days will not be considered in the price evaluation of your bid.

Any prompt payment terms offered must be clearly noted by the Contractor on all invoices submitted to the City for the payment of goods or services received.

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3. TWENTY-FOUR HOUR SERVICE CONTACT

Name

Don Reiff

Telephone Number

602-996-9280 / 510-427-4632

Alternate Contact

Cheryl Jubran

Telephone Number

602-996-9280 / 623-521-2054

Company Name North Valley Motorsports

Solicitation Due Date: March 28, 2014

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OFFER

TO THE CITY OF PHOENIX:

The Undersigned hereby offers and agrees to furnish the material and or service(s) in compliance with all terms, conditions, specifications, and addenda issued as a result of solicitation and any written exceptions in the offer.

Arizona Sales Tax No. [Redacted]

Use Tax No. for Out-of State Suppliers [Redacted]

City of Phoenix Sales Tax No. [Redacted]

Taxpayer's Federal Identification No. [Redacted]

THE VENDOR MANAGEMENT SYSTEM ID NUMBER.
OFFEROR MUST BE IN COMPLIANCE AT THE TIME OF AWARD
NON-COMPLIANCE WILL RESULT IN SUBMITTAL BEING DEEMED NON-RESPONSIVE AND/OR REJECTED

Enter Vendor Management System ID Number
ID number can be located by signing on at
http://bizopps.phoenix.gov
0000 4637

Offeror has read, understands, and will fully and faithfully comply with this solicitation, its attachments and any referenced documents. Offeror certifies that the prices offered were independently developed without consultation with any of the other offerors or potential offerors.

Cheryl Jubran (Signature) Date 3/31/14

Cheryl Jubran, Parts Manager
Printed Name and Title

Company Name North Valley Motorsports

Address 14827 N Cave Creek Rd

City, State and Zip Code Phoenix, AZ 85032

Telephone Number 602-996-9280

Company's Fax Number 602-996-9288

Company's Toll Free # 866-479-3678

Email Address parts@northvalleyhonda.com

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
MOVING FORWARD ARIZONA, LLC DBA NORTH VALLEY MOTOR SPORTS**

EXHIBIT B
Award and Rate Sheet



SECTION V - SUBMITTAL

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ACCEPTANCE OF OFFER

The Offer is hereby accepted.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the solicitation, including all terms, conditions, specifications, amendments, etc. and the Contractor's Offer as accepted by the City.

This contract shall henceforth be referred to as Contract No. P-10210-19. The Contractor has been cautioned not to commence any billable work or provide any material or service under this contract until Contractor receives purchase order, or contract documentation.



CITY OF PHOENIX, a municipal corporation
Ed Zuercher, City Manager

C. Meyer
City Clerk

James Scarboro
James Scarboro, Deputy Finance Director

Approved as to form this 14 day of September, 2006

Awarded this 3rd day of JUNE, 2014.

This document has been approved as to form by the City Attorney and is on file with the City Clerk. It need not be submitted to the City Attorney for approval unless the form document is altered.

CITY CLERK DEPT.
2014 JUN -2 AM 10:13

Company Name Northvalley Motor Sports

Solicitation Due Date: March 28, 2014

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SECTION VI - ATTACHMENTS

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EXHIBIT A

Current Listing of City of Phoenix Delivery Locations

PUBLIC WORKS - EQUIPMENT MANAGEMENT LOCATIONS:

AUTO STORES/CENTRAL TIRE SHOP:

- 2441 South 22nd Ave., Phoenix, AZ

SERVICE CENTERS:

- Fire Resources Center, 2625 South 19th Ave., Phoenix, AZ
- Glenrosa, 4021 West Glenrosa Ave., Phoenix, AZ
- Okemah, 3828 East Anne St., Phoenix, AZ
- Union Hills, 202 East Union Hills Dr., Phoenix, AZ
- Salt River, 3045 South 22nd Ave., Phoenix, AZ

POLICE BRIEFING STATIONS:

- Desert Horizon Police Precinct, 16030 North 56th St., Phoenix, AZ
- Cactus Park Police Precinct, 12220 North 39th Ave., Phoenix, AZ
- South Mountain Police Precinct, 400 West Southern Ave., Phoenix, AZ
- Squaw Peak Police Precinct, 6206 North 24th St., Phoenix, AZ
- Maryvale Police Precinct, 6180 West Encanto Blvd., Phoenix, AZ
- Central City Police Precinct, 1902 South 16th St., Phoenix, AZ
- Police Southern Command Station, 3443 South Central Ave., Phoenix, AZ
- Black Mountain Police Precinct, 33355 North Cave Creak Rd., Phoenix, AZ
- Mountain View Police Precinct, 2075 East Maryland Ave., Phoenix, AZ

91st AVENUE TREATMENT PLANT:

- 5615 South 9151 Ave., Tolleson, AZ

LANDFILL & REFUSE OPERATIONS:

- SR85 Landfill, 28361 West Patterson Rd., Buckeye, AZ
- North Gateway Transfer Station, 30205 North Black Canyon Rd., Phoenix, AZ
- 27th Avenue Solid Waste Management Facility, 3060 South 22nd Ave., Phoenix, AZ

OTHER LOCATIONS:

AVIATION FLEET MAINTENANCE:

- 2515 East Buckeye Rd., Phoenix, AZ

ENCANTO STORES:

- 1802 West Encanto Blvd., Phoenix, AZ

VARIOUS OTHER CITY OF PHOENIX LOCATIONS, AS NEEDED.



SOLICITATION ADDENDUM

Solicitation Number: IFB 14-123 (LD) Addendum #1 Page 1 of 1

Solicitation Due Date: Friday, March 28, 2014, 2:00 p.m. Local Time

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Please make the following changes to the above-referenced solicitation:

ADD:

Section III - Special Terms and Conditions

INQUIRIES

All questions that arise relating to this solicitation shall be directed in writing to:

Linda Duarte
linda.duarte@phoenix.gov

To be considered, written inquiries shall be received at the above email address by March 11, 2014, 12:00 pm. local Arizona time. Inquiries received will then be answered in an addendum and published on the Procurement Website.

No informal contact initiated by Offerors on the proposed service will be allowed with members of City's staff from date of distribution of this solicitation until after the closing date and time for the submission of proposals. All questions concerning or issues related to this solicitation shall be presented **in writing**.

The balance of the specifications and instructions remain the same. Bidder must acknowledge receipt and acceptance of this addendum by returning the **entire** addendum with the bid or proposal submittal.

Name of Company: North Valley Motorsports
Address: 14827 N Cave Creek Rd, Phoenix, AZ 85032
Authorized Signature: Cheryl Jubran
Print Name and Title: Cheryl Jubran, Parts Manager



SOLICITATION ADDENDUM

Solicitation Number: IFB 14-123 (LD) Addendum #2 Page 1 of 4

Solicitation Due Date: Friday, April 4, 2014, 2:00 p.m. Local Time

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Please make the following changes to the above-referenced solicitation:

CHANGE:

Change all references to **SUBMITTAL DEADLINE** and **SOLICITATION DEADLINE** of **FRIDAY, MARCH 28, 2014** to **FRIDAY, APRIL 4, 2014, 2:00 P.M., LOCAL TIME.**

QUESTION/ANSWER:

Q1: As per the pre-bid meeting, here are our questions. Listed below are product lines that we would like to use an alternate. Please let us know if this is acceptable

<u>Item #</u>	<u>Brand</u>	<u>Alternate</u>
44	Fleetguard	Luberfiner
50	Gates Belts, Pulleys & Tensioners	Dayco
51	Gates Hose & Fittings	Dayco
56	Grote	Optronics
63	Horton	Kit Masters
81	Loctite	Permatex
98	OTR	Global Sorl
99	Parker Hose & Fittings	Dayco
129	Trucklite	Optronics
144	Wix	Luberfiner

Note item #98 OTR is a Fleetpride specific brand. No other vendors have access to this product. Is an alternate brand available for this section?

A1: Alternate manufacturers/brands will only be considered for those manufacturers/brands that are marked "Or Equal" on the submittal page. There are no alternate manufacturers/brands that will be accepted for the above list.



SOLICITATION ADDENDUM

Solicitation Number: IFB 14-123 (LD) Addendum #2 Page 2 of 4

Solicitation Due Date: Friday, April 4, 2014, 2:00 p.m. Local Time

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Q2: SPECIFIC PARTS DESCRIPTIONS AND ESTIMATED ANNUAL EXPENDITURES

The following products DO NOT indicate "Or Equal":

BCA Bearings
Donaldson Filter Products
Echlin Products
FelPro Gaskets
Gates Belts, Pulleys and Tensioners
Gates Hydraulic Fittings and Hoses
Myers tire products
National Seal Product
Parts Master
Sylvania Light Bulbs
Wagner Light Bulbs
Wix Filters

Our company offers products that are equal in quality, performance and availability. An example is Timken Bearings, the originator of the tapered bearing, GE light bulbs, Hastings/Baldwin filters and Dayco Rubber products. Is it permissible to bid these product lines and if so how should it be noted on the spread sheet?

A2: Alternate manufacturers/brands will only be considered for those manufacturers/brands that are marked "Or Equal" on the submittal page. There are no alternate manufacturers/brands that will be accepted for the above list.

Q3: Is the contract based on doing business with an Arizona based company?

A3: Per Section I, Instructions, Item 13, Award of Contract, "Unless otherwise indicated, award(s) will be made to the lowest responsive, responsible offeror(s) who are regularly established in the service contained in this solicitation and who have demonstrated the ability to perform the required service in an acceptable manner."

Q4: Is the bid an all or nothing per section?

A4: Yes, the award will be made on an "all or none" basis by group. Each manufacturer listed in the submittal represents a group. Multiple awards may be made at the City's discretion.

Q5: ... I didn't see was a separate grouping for Motorcraft product versus Ford Passenger Car, Light and Medium Duty Parts (Item 46). As an O.E. supplier of ACDelco, Motorcraft and Mopar I believe it would be a significant purchasing advantage to create a Motorcraft item list....Is it possible for a Motorcraft list to be created?

A5: The solicitation will remain as written; no additional manufacturers/brands will be added.

Q6: Unit Price. I'm assuming that is our List Price? Then discount price is of course what we would selling it to the city at Correct?

A6: Yes to both parts of question 6.



SOLICITATION ADDENDUM

Solicitation Number: IFB 14-123 (LD) Addendum #2 Page 3 of 4

Solicitation Due Date: Friday, April 4, 2014, 2:00 p.m. Local Time

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Q7: GM OEM Parts - Engines, transmissions and transfer cases are generally sold on a percentage amount over cost or dollars over cost basis. Do we still put the list price then put the price we would sell it for in the mark up price section?

A7: Vendors can either offer parts at a percent discount or a percent mark up. The percentage amount (discount or markup) must be provided in Section V, Submittal for each manufacturer line item that an offer is being submitted. The sample parts discount or mark up price, in the submittal spreadsheet, must be determined by applying the discount or mark up to the list price for that part. Vendors must choose either a percent discount or percent mark up.

Q8: Can you please clarify that the city requires price sheets in paper or will an electronic copy (CD or thumb drive) be permissible.

A8: Bidders must provide one (1) printed complete original one (1) complete electronic copy (on a CD/DVD or USB drive) of the bid. Electronic copies of price lists are acceptable.

Q9: Can you please send me the pricing worksheets in Excel format

A9: Per Section I, Instructions, Item 5, Obtaining a Copy of the Solicitation and Addenda, a complete solicitation and addenda can be downloaded at:

<http://phoenix.gov/business/contract/opportunities/goods/finnumb/index.html>

Q10: We had a FMP representative attend the pre bid meeting and he informed me that there was attendees who had documents that contained individual part numbers that needed to be priced and bid on. Is there a market basket of parts that we need to price that is part of the bid documents

A10: The Automotive and Equipment Sample Parts List can be downloaded with the other solicitation documents. The list is found under the "Submittal" link.

Q11: Is this a new contract or a contract replacing an existing contract? If this contract is replacing a contract, can we obtain a copy of the current contract

A11: This solicitation will replace an existing contract. Should you want a copy of the current contract, please provide a written request to Linda Duarte. There is a \$0.19/copy charge.



SOLICITATION ADDENDUM

Solicitation Number: IFB 14-123 (LD) Addendum #2 Page 4 of 4

Solicitation Due Date: Friday, April 4, 2014, 2:00 p.m. Local Time

CITY OF PHOENIX
Procurement Division
251 W. Washington Street
8th Floor
Phoenix, AZ 85003
Phone: (602) 262-7181

CLARIFICATION:

For all questions regarding part number, please refer to the attached REVISED SPREADSHEET.

For the following, the solicitation documents remain as written:

- On Item # 8, you have 9128, is it a 3128, no change
- Group 29, S95880, no change
- Group 29, S96836M, no change
- Group 93, 710568, no change
- Group 93, 710454, no change

The balance of the specifications and instructions remain the same. Bidder must acknowledge receipt and acceptance of this addendum by returning the entire addendum with the bid or proposal submittal.

Name of Company: North Valley Motorsports
Address: 14827 N Cave Creek Rd, Phoenix, AZ 85032
Authorized Signature: Cheryl Jubran
Print Name and Title: Cheryl Jubran, Parts Manager



SECTION V - REVISED SUBMITTAL SPREADSHEET
 IFB 14-123 (LD) AUTOMOTIVE AND EQUIPMENT PARTS REQUIREMENTS CONTRACT

CITY OF PHOENIX
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AUTOMOTIVE AND EQUIPMENT SAMPLE PARTS LIST
 BY MANUFACTURER

OFFEROR NAME North Valley Motorsports

- 1 Offeror shall not modify this form in any way other than providing information and prices as requested
- 2 Prices shall be all inclusive with the exception of applicable taxes
- 3 Offeror shall provide the requested information for each part listed for the the manufacturer for which they are submitting bids Failure to provide this information may be considered as non-responsive and rejected

Item No. 1		Manufacturer / Description: 3M PRODUCTS		(Choose One)	
Part No	Part Description	Unit Price (\$)	Discount Price (\$)	Markup Price (\$)	
07491	DISC, ROLOC 2" MED BUFF				
49556	TAPE, BLACK ELECTRIC				
07480	DISC, ROLOC 2" CRS BUFF				
01407	DISC, ROLOC #36 3"				
08001	ADHESIVE, WEATHERSTRIP				
06195	THREAD SEALANT TAPE				
39008	KIT, LENS POLISHING				
06975	TAPE, DUCT				
26340	TAPE, MASKING - 2"				
01989	WHEEL GRINDING				
		3M Total	\$	\$	\$

Item No. 2		Manufacturer / Description: AC DELCO PRODUCTS		(Choose One)	
Part No	Part Description	Unit Price (\$)	Discount Price (\$)	Markup Price (\$)	
1580641	MTR, COOLING FAN 07-08 IMPALA				
1580640	MOTOR, RADIATOR COOLING FAN				
1574122	ACTUATOR, L/H TEMP BLEND				
1580881	MOTOR, FAN RIGHT				
MU1752	MODULE, FUEL PUMP				
1580551	FAN, COOLING				
1572846	CONTROL, A/C & HEAT DASH UNIT				
1520941	COMPRESSOR, A/C				
1521471	COMPRESSOR, A/C				
154709	CLUTCH KIT, A/C (COIL, PLY, DISC				
PT1134	PIGTAIL, BLOWER MOTOR				
1521722	COMPRESSOR, A/C				
		AC DELCO Total	\$	\$	\$

Item No. 3		Manufacturer / Description: ADVANCE SWEEPER		(Choose One)	
Part No	Part Description	Unit Price (\$)	Discount Price (\$)	Markup Price (\$)	
56507424	BROOM, MAIN				
56507350	BROOM, GUTTER				
83309089	ASSY, DRUM AND HUB				
824041391	FILTER, DUST				
56507427	BROOM, MAIN				
87105007	SHOE, BRAKE				
56508083	HOPPER FLAP				
56507601	BRACKET, SIDE BROOM MOUNT				
56507502	BRACKET, S/BROOM PIVOT				
56507148	WELDMENT, RH BRACKET				
56507078	MOUNT, B/MOTOR				
56382086	SPACER				
		ADVANCE SWEEPER Total	\$	\$	\$

Item No. 4		Manufacturer / Description: ARGO TERRAGATOR PARTS		(Choose One)	
Part No	Part Description	Unit Price (\$)	Discount Price (\$)	Markup Price (\$)	
AG521864	VALVE, GATE - KNIFE 6				
AG238294	CYLINDER, R/H STEER				
AG238295	CYLINDER, L/H STEER				
AG325426	PIN				
AG520774	VALVE, MODULATOR - BRAKE				
AG331505	TEETH				
AG239535	BUSHING				
AG561844	NUT, HEX SLOT				
AG122895	BOARD, FLASHER CIRCUIT				
AG311019	SEAL, HATCH				
AG523347	FILTER, AIR				
AG520211	SWITCH, BRAKE INDICATOR				
		ARGO TERRAGATOR Total	\$	\$	\$



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AUTOMOTIVE AND EQUIPMENT SAMPLE PARTS LIST
 BY MANUFACTURER

OFFEROR NAME: North Valley Motorsports

Item No. 5 Manufacturer / Description: AIRTEX PRODUCTS (Or Equal)						(Choose One)	
Part No.	Part Description	Manufacturer	Manufacturer Part No	Unit Price (\$)	Discount Price (\$)	Markup Price (\$)	
E2237S	MODULE, FUEL PUMP						
E3982M	PUMP, FUEL						
E3507M	MODULE, FUEL PUMP						
E3952M	MODULE, FUEL PUMP						
E2281M	MODULE, FUEL PUMP						
E3527M	MODULE, FUEL PUMP						
E3919M	MODULE, FUEL PUMP						
E3678M	MODULE, FUEL PUMP						
E3542M	PUMP, FUEL						
E2471	PUMP, FUEL						
AIRTEX Total					\$	-	\$

Item No. 6 Manufacturer / Description: ALLISON TRANSMISSION PARTS					(Choose One)	
Part No.	Part Description	Unit Price (\$)	Discount Price (\$)	Markup Price (\$)		
29538373	SHIFT PAD, TRANSMISSION					
29540186	YOKE, TRANS					
29544139	SENSOR, TAILSHAFT OUTPUT SPEED					
29543432	SENSOR, TORQUE CONV SPEED					
29538371	PAD, SHIFT					
29545538	MODULE, TRANS CONTROL					
29507767	CABLE, KICKDOWN					
29507769	SENSOR, T P					
29546211	SELECTOR, TRANS					
23049239	GEAR, RING CAT ENGINE					
29543435	SENSOR, INTERMEDIATE SPEED					
29538489	FILTER, TRANS KIT					
ALLISON TRANSMISSION Total			\$	-	\$	

Item No. 7 Manufacturer / Description: ALTEC PARTS					(Choose One)	
Part No.	Part Description	Unit Price (\$)	Discount Price (\$)	Markup Price (\$)		
970125495	DISPLAY, LMAP					
981714442	ACTUATOR ASSY, BUCKET DUMP					
70400354	PLATFORM, STD 24X30X41					
35500021	JOINT, ROTARY					
970017190	INDICATOR, WINCH ROT HDL					
35460101	MOTOR, HYD PUMP					
70102004	WELDMNT, PLATFORM MOUNTING SH					
70660231	COVER, L/H					
970076515	PEDAL, THROTTLE					
70118063	REST, UPPER BOOM					
970017744	FILTER, HYDRAULIC					
70660229	LANYARD, COVER					
ALTEC Total			\$	-	\$	

Item No. 8 Manufacturer / Description: Anco Products (Or Equal)						(Choose One)	
Part No.	Part Description	Manufacturer	Manufacturer Part No.	Unit Price (\$)	Discount Price (\$)	Markup Price (\$)	
3122	BLADE, WIPER						
3120	BLADE, WIPER						
C22OE	WIPER, 22" TAHOE						
9128	BLADE, WIPER						
3118	BLADE, WIPER						
3124	BLADE, WIPER						
C22UB	BLADE, WIPER IMPALA/TAHOE						
C21OE	BLADE, WIPER 21"						
C24OE	WIPER, 24"						
3116	BLADE, WIPER						
3119	BLADE, WIPER						
6118	PUMP, WASHER						
Anco Total					\$	-	\$



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**AUTOMOTIVE AND EQUIPMENT SAMPLE PARTS LIST
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OFFEROR NAME: North Valley Motorsports

Item No. 9		Manufacturer / Description: ARMLIFT A DIVISION OF TG INDUSTRIES		
Part No.	Part Description	Unit Price (\$)	(Choose One) Discount Price (\$) Markup Price (\$)	
501499	GEAR, RING			
50115	BUCKET			
HX058	ACTUATOR			
501374	CYLINDER, HYD TILT			
502242	PIN, BUCKET			
579110	DECAL, OUTRIGGER			
501294	BUSHING, BUCKET 6" LONG			
50087	SPRING			
60229	DECAL			
10350	DOVETAIL, BUCKET			
502235	PIN BUCKET			
501986	PIN RETAINER			
		ARMLIFT TOTAL	\$	\$

Item No. 10		Manufacturer / Description: AUTOCAR PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One) Discount Price (\$) Markup Price (\$)	
20354814	JACK, PNEUMATIC CAB			
A7350001001	VALVE, LIFT AXLE			
A6110032001	COMPRESSOR, A/C			
3080794	REGULATOR, LH WINDOW			
HV225570	EVAPORATOR, UPPER UNIT			
A4300011001	TANK, FUEL 75 GALLON			
A4310008001	TANK, L/H FUEL 75 GALLON			
A6621028001	MOUNT, CAB REAR			
64179037	CUSHION, WALKING BEAM			
3080795	REGULATOR, R/H WINDOW			
A2230213001	TUBE, AIR INTAKE. FIL TO TURBO			
		AUTOCAR TOTAL	\$	\$

Item No. 11		Manufacturer / Description: BALKAMP SERVICE ITEMS (Or Equal)				
Part No	Part Description	Manufacturer	Manufacturer Part No	Unit Price (\$)	(Choose One) Discount Price (\$) Markup Price (\$)	
7353958	WRAP, EXH					
7303051	BELT, SEAT 84" UNIVERSAL KIT					
7451097	FAN, DASH					
8195517	STRUT, GAS 60 LBS					
6101016	PUMP, 12V ELECTRIC FUEL					
8234016	MAT, GRAY RUBBER FLOOR					
7301823	HORN, HIGH NOTE STDHN15T					
8195622	STRUT, GAS 60 LBS					
8278015	FAN, HYD COOLER					
8195515	STRUT					
				BALKAMP TOTAL	\$	\$

Item No. 12		Manufacturer / Description: BCA BEARING		
Part No.	Part Description	Unit Price (\$)	(Choose One) Discount Price (\$) Markup Price (\$)	
513179	HUB, FRONT INCL. ABS SENSOR IMP			
515071	BEARING, FRONT WHEEL HUB			
515097	HUB & BRGS FRT. - TAHOE			
515105	HUB ASSY, R/H			
515054	HUB BEARING, FT, W/SPEED			
515104	HUB / BEARING ASSY, L/H FRONT			
515086	HUB, HD			
513230	HUB, ASSY			
515100	HUB, FRT. WHEEL			
512357	HUB, REAR W/BEARING IMPALA			
		BCA BEARING TOTAL	\$	\$



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**AUTOMOTIVE AND EQUIPMENT SAMPLE PARTS LIST
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OFFEROR NAME: North Valley Motorsports

Item No. 13		Manufacturer / Description: BENDIX AIR BRAKE PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
X109493	CARTRIDGE, AD-IP			
X109477	DRYER			
288774	VALVE, E-7 FOOT BRAKE CONDOR			
K022105	VALVE, PURGE (ADIP)			
801360	VALVE, MV3 DASH			
X109885	DRIER, AIR			
X275491	GOVERNOR, D-2			
K022884	CHAMBER, 30/30 LONG STROKE			
801481	VALVE, ABS MODULATOR			
800573	VALVE, BRAKE PARK DUAL			
5013257	PADS, BRAKE PIERCE			
BENDIX AIR BRAKE TOTAL		\$	-	\$

Item No. 14		Manufacturer / Description: BOBCAT COMPANY PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
6729029	ATTACHMENT, BOBTACH QUICK			
7144702	POINT, JACK HAMMER			
6672259	TEETH, ASPHALT CUTTER			
6658145	TANK, R/H WATER			
6678432	BRACKET, WATER TANK			
6680018	COUPLER, FEM AT BLK ON BOBCAT			
6719434	HARNES, WIRING			
6674688	COUPLER, MALE			
6672980	COUPLER, 3/4 FEMALE HYD			
6693241	KEY			
Bobcat Comapny Total		\$	-	\$

Item No. 15		Manufacturer / Description: BOMAG PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
413011410	SENSOR, ROPE			
D2324127	TOOL, CUTTING EDGE			
D2324110	PLATE, WEAR			
D2328013	BAR, JOINT			
320081020	SEAL, OIL			
420010024	MANIPULATOR			
330100150	CAPILLARY			
429090567	LIGHT			
330122088	VALVE, SOLENOID			
314154454	BEARING			
D2554010	SHAFT, HOLLOW			
Bomag Total		\$	-	\$

Item No. 16		Manufacturer / Description: BREEZE		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
CT300L	CLAMP, TORQUE			
CT350L	CLAMP, TORQUE			
CT250L	CLAMP, TORQUE			
CT200L	CLAMP, TORQUE			
9412	CLAMP #12			
B92260408	CLAMP 4 T-BOLT			
CT9420	CLAMP, CONSTANT TORQUE HOSE			
CT9424	CLAMP, 1-3/4" SILICONE			
9448	CLAMP #48			
CT400L	CLAMP, HOSE 4" CONT TORQ			
B92260450	CLAMP T-BOLT			
9416	CLAMP, #16			
Breeze Total		\$	-	\$



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**AUTOMOTIVE AND EQUIPMENT SAMPLE PARTS LIST
 BY MANUFACTURER**

OFFEROR NAME: North Valley Motorsports

Item No. 17		Manufacturer / Description: BROOM BEAR		
Part No	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
6206818	SHOE, DRAG - CARBIDE			
1095887	CYL, AIR G/B IN/OUT UP/DOWN			
1067033	PUMP, WATER			
1108140	DEFLECTOR, CENTER DIRT			
5711606	FLIGHT, ELEVATOR ASSY			
5710509	CHAIN, ELEVATOR			
1111112	WELDMENT D/SHOE R/S			
1111109	GUIDE, RUBBER			
1097886	SHOE ASSY, DIRT			
5711576	CYLINDER, ELEVATOR TILT			
1111113	WELDMENT, DRAGSHOE L/H			
1059426	CYLINDER, HOPPER DOOR			
Broom Bear Total		\$	-	\$

Item No. 18		Manufacturer / Description: BROWN BEAR		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
R039067	PUMP, LOWER IMP			
R039086	PUMP, UPPER IMP			
R040480	PUMP, GEAR			
19140	VALVE, CONTROL			
41102	MOTOR, HYDRAULIC DRIVE			
18198	FILTER, INLINE HYDRAULIC			
9311	FAN			
9308	GUARD, FAN FINGER			
40396	SWITCH, N/S			
25065	SEAL			
43512	CONNECTOR			
21111	BEARING			
Brown Bear Total		\$	-	\$

Item No. 19		Manufacturer / Description: BULLDOG		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
182800	JACK, TRAILER 4"X4"			
190500	JACK, 7K DROP LEG			
190754	JACK, SQUARE			
190704	JACK, 7K DROP LEG			
158452	JACK			
182400	JACK, TRAILER			
198100	JACK, TRL W/SWIVEL			
151401	JACK, TRAILER			
15181	HANDLE, JACK CRANK			
178151	JACK, TONGUE			
500245	WHEEL, TRAILER JACK			
155033	JACK, TRLR A-FRAME 2K LB			
Bulldog Total		\$	-	\$

Item No. 20		Manufacturer / Description: BUSSMAN FUSES & CIRCUIT BREAKERS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
JJS200	FUSE, JJS-200			
AGC10	FUSE, 10			
AGC5	FUSE			
ACX20	FUSE, 20 AMP.			
FMX60	FUSE, YELLOW 60A			
ATC3	FUSE			
CB21120	CIRCUIT BREAKER, 20 AMP			
AMG125	FUSE, 125A			
CB21125	BREAKER, CIRC MINI			
FMX30	FUSE, PINK 30A			
Bussman Fuses & Circuit Breakers Total		\$	-	\$



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AUTOMOTIVE AND EQUIPMENT SAMPLE PARTS LIST
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OFFEROR NAME North Valley Motorsports

Item No. 21		Manufacturer / Description: BUYERS PRODUCTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
66070	PIN, SAFETY			
PH55	HITCH			
8DB1385	DRAWBAR, 3" ID X 4.5 C/C MOUNT			
D2120	BUMPER, RUBBER BODY D			
1702100	BOX, UNDER DECK UTILITY			
BSSPT52	SHIFTER, P T O			
66064	SAFETY PIN			
BAV020	VALVE, AIR			
39LL71	LOCK CYL W/KEYS			
BAV050SA	VALVE, AIR, W/SOLENOID			
BSSPU52	LEVER, BED DUMP CONTROL			
WJ195	LATCH, 3 5" RUBBER [FOR LADDER]			
PM87	MOUNT, PINTLE HOOK			
Buyers Total		\$	-	\$

Item No. 22		Manufacturer / Description: CASE BACKHOE/LOADER PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
D142314	PAD, OUTRIGGER			
A168974	ACTUATOR, ASSY.			
245466A1	PIN, BUCKET TOOTH			
D136811	SHANK, BUCKET			
2855622	TENSIONER			
D125223	WHEEL			
A77313	KEY, IGN			
87310274	ORING			
87454548	WIPER SEAL			
222101	SLEEVE			
Case Backhoe/ Loader Total		\$	-	\$

Item No. 23		Manufacturer / Description: CATERPILLAR GENERATOR		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
8T2657	JOINT			
6V2695	SEAL			
1272176	SEAL			
4F7389	ORING			
5G1442	GASKET			
5P8862	SEAL			
6V5102	SEAL			
7L4302	GASKET			
9L6647	BELT			
1525705	GASKET			
Caterpillar Generator Total		\$	-	\$

Item No. 24		Manufacturer / Description: CATERPILLAR OFF HIGHWAY		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
140195	HOSE, WASHER			
2J3507	NUT, PLOW			
4J9208	BOLT			
5P8250	WASHER, PLOW BOLT			
3261644	FILTER, FUEL			
3089679	FILTER, FUEL			
6V8237	WASHER			
8T0380	BOLT, WHEEL			
3862099	FILTER, PRIMARY AIR			
3318108	FILTER, SECONDARY AIR			
3283655	FILTER, TRANSMISSION			
Caterpillar Off Highway Total		\$	-	\$



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**AUTOMOTIVE AND EQUIPMENT SAMPLE PARTS LIST
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OFFEROR NAME North Valley Motorsports

Item No. 25		Manufacturer / Description: CATERPILLAR ON HIGHWAY			(Choose One)	
Part No.	Part Description	Unit Price (\$)	Discount Price (\$)	Markup Price (\$)		
1293184	HEAD BOLT					
7C8296	ISOLATOR					
2S5658	WASHER					
3E8017	LOCK NUT					
7C8292	ISOLATOR					
1523001	BOLT					
4P8525	SPACER					
10R1054	TURBO					
2210860	GASKET					
10R8868	CYLINDER HEAD					
		Caterpillar On Highway Total	\$	-	\$	-

Item No. 26		Manufacturer / Description: CHELSEA PTO PRODUCTS			(Choose One)	
Part No.	Part Description	Unit Price (\$)	Discount Price (\$)	Markup Price (\$)		
859XGFJPK5XV	PTO PUMP					
277XDFJPB5RA	PTO					
277XGFJPB5RB	PTO ASSEMBLY					
859XGFJPB5XV	PTO PUMP					
277XGFJPB5XK	PTO					
277XBFJPB5XK	PTO					
260XAAJP W3XP	PTO ASSY					
32914512X	SOLENOID, PTO VALVE ASSY					
38001112	SOLENOID, PTO. [859 SERIES]					
329650X	CONTROL BOX, PTO SPEED LIMITER					
329144X	VALVE CAP ASSY. (COVER)					
3796041	SOLENOID, PTO VALVE 12VOLT					
		CHELSEA PTO Total	\$	-	\$	-

Item No. 27		Manufacturer / Description: CHEMICAL CLEANERS (or Equal)			(Choose One)	
Part No.	Part Description	Manufacturer	Manufacturer Part No.	Unit Price (\$)	Discount Price (\$)	Markup Price (\$)
N/A	27 (a) ELECTRICAL CONTACT CLEANER EQUAL TO CRC 2140 GLASS AEROSOL FOAMING CLEANER EQUAL TO CRC 14412					
				CHEMICAL CLEANERS (equal to CRC) TOTAL	\$	-
N/A	27 (b) UPHOLSTERY CLEANER EQUAL TO MAC 3700 NON-CHLORINE BRAKE CLEANER EQUAL TO MAC 4800 OR TCC 2413					
				CHEMICAL CLEANERS (equal to MAC) TOTAL	\$	-
N/A	27 (c) CARBURETOR CLEANER EQUAL TO TCC 4642 NON-CHLORINE BRAKE CLEANER EQUAL TO MAC 4800 OR TCC 2413 FUEL INJECTOR CLEANER EQUAL TO TCC 4684					
				CHEMICAL CLEANERS (equal to TCC) TOTAL	\$	-
N/A	27 (d) PLASTIC CLEANER EQUAL TO MEGUIARS M1708					
				CHEMICAL CLEANERS (equal to Meguiars) TOTAL	\$	-
N/A	27 (e) 1 GALLON PREMIXED WINDSHIELD FLUID CLEANER EQUAL TO RUGGED WASHER SOLVENT 01041					
				CHEMICAL CLEANERS (for premix w/s washer fluid) TOTAL	\$	-

Item No. 28		Manufacturer / Description: CHRYSLER AND DODGE PARTS			(Choose One)	
Part No.	Part Description	Unit Price (\$)	Discount Price (\$)	Markup Price (\$)		
52102078AE	TANK, FUEL					
R6040143AH	ECM					
479B158AC	BOOSTER					
55037819AF	CONDENSOR, A/C					
R4671548AG	PCM					
R6040284AG	PCM					
55056559AA	CONTROL, A/C - HEATER					
5DW45RAZ	SEAT BELT					
5015419AA	VALVE, BRAKE PROPORTING					
4874044AD	EVAPORATOR, A/C RHD WRANGLER					
52058460	CROSSMEMBER					
479B157	MASTER CYLINDER					



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OFFEROR NAME

North Valley Motorsports

Chrysler and Dodge Total \$ - | \$ -



SECTION V - REVISED SUBMITTAL SPREADSHEET
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AUTOMOTIVE AND EQUIPMENT SAMPLE PARTS LIST
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OFFEROR NAME: North Valley Motorsports

Item No. 29		Manufacturer / Description: CODE 3		(Choose One)	
Part No.	Part Description	Unit Price (\$)	Discount Price (\$)	Markup Price (\$)	
S22001	LENS, OUTBOARD				
S95880	REFLECTOR, ROTATING				
S98833	REFLECTOR ASSY				
S95984M	ROTATOR, FAST				
LXEX2FRRH	LIGHT, LED 16 RED/RED				
LXEX2FBR	LIGHT, RD/BL STACKED LED X				
PSE475	POWER SUPPLY				
S89149	OSCILATER ASSY				
S95984	ROTATOR, ASSY MOTOR				
LXEX1FRH	LIGHT, RED LED				
S96836M	ROTATOR, FAST				
LXEX2FAAH	AMBER/AMBER				
		Code 3 Total	\$	\$	\$

Item No. 30		Manufacturer / Description: COLE HERSEE		(Choose One)	
Part No.	Part Description	Unit Price (\$)	Discount Price (\$)	Markup Price (\$)	
48051	ISOLATOR				
24059	SOLENOID, 12V CONTINUOUS DUTY				
48122	ISOLATOR, BATTERY				
7590401	SWITCH, CUTOFF 4 WIRE				
9564704	SWITCH, IGNITION				
7560001	SWITCH, WIPER				
24143	SOL, CONT DUTY				
5730001	SWITCH, ILL ROCKER 25A				
91128	SWITCH				
48162	ISOLATOR, BATTERY				
3005530	CIRCUIT BREAKER				
		Cole Hersee Total	\$	\$	\$

Item No. 31		Manufacturer / Description: CUMMINS ENGINE PARTS		(Choose One)	
Part No	Part Description	Unit Price (\$)	Discount Price (\$)	Markup Price (\$)	
CV50628	FILTER, BREATHER				
4938226	HEAD, AIR COMP W/GASKET				
5263310RX	INJECTOR				
4090051RX	TURBO				
4940809	PULLEY, CRANKSHAFT BELT DRIVE				
5263308PX	INJECTOR				
2872769	SENSOR, COOLANT LEVEL				
5263986	HOUSING, CRNKCAS BREATHER FILT				
5286677RX	COMPRESSOR, AIR BRAKE.				
4955462RX	TURBO				
4954200RX	PUMP, INJECTION				
4089879RX	TURBO				
		Cummins Engine Total	\$	\$	\$

Item No. 32		Manufacturer / Description: DADEE MANUFACTURING		(Choose One)	
Part No.	Part Description	Unit Price (\$)	Discount Price (\$)	Markup Price (\$)	
32370912	FITLER HYD TANK				
31230712	SENSOR ROTARY				
10100595	SEAL, TAILGATE				
31232299	SENSOR, ROTARY PACKER BLD				
49021576	ARM ASSY, REAR GRIP				
31200695	JOYSTICK				
3101014	SPRING, GRIP				
31230707	SWITCH PROX				
34140658	BEARING CARRIER ARM				
32301060	BREATHER				
24021626	LINK				
31202049	CAMERA, COLOR				
		DaDee Total	\$	\$	\$



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Item No. 33		Manufacturer / Description: DETROIT DIESEL ENGINE PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
E23535288	COOLER, EGR			
R414703002S	INJECTORS, SET OF 6			
R23534775	TURBO			
R23515635	TURBO			
E23534004	TURBO			
R23536834	NUMATIC CONTROL VALVE			
R23535017	PUMP, WATER			
R23533694	CAMSHAFT			
EA9062006501	PUMP, WATER			
R23535534	COMPRESSOR, AIR			
23530981	STUD, ASSY			
R23522707	PUMP, WATER			
Detroit Diesel Engine Total		\$	-	\$

Item No. 34		Manufacturer / Description: DEXTER TRAILER PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
7148	SHOE, BRAKE 12X2			
82194	DRUM, BRAKE GREASE HUB			
82199	DRUM, BRAKE WET STYLE HUB			
5504099	SLACK ADJUSTER			
K71359	KIT, TRAILER EQUALIZER - H D			
23464	PLATE, BACKING L/S			
23465	PLATE, BACKING R/S			
K7198	KIT, BRAKE HARDWARE			
821913	DRUM, W/HUB 9/16" STUDS			
8219	DRUM, BRAKE			
K71498	SHOES, R/H BRAKE			
2318000	BRAKES L/H			
Dexter Trailer Parts Total		\$	-	\$

Item No. 35		Manufacturer / Description: DONALDSON FILTER PRODUCTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
P527682	FILTER, OEM AIR CONDORS			
P181052	FILTER, OUTER AIR KUBOTA			
H002223	CLEANER, PRE-AIR			
P541855	SEAL, AIR FILTER HOUSING			
P158324	BOWL, PRECLEANER			
P123160	FILTER, INNER KUB			
P020227	BOWL, PRE CLEANER			
P546755	FILTER, AIR			
H000607	HOOD, AIR INLET			
P540968	COVER, AIR CLEANER			
P103113	CUP, AIR CLEANER DUST (COVER)			
Donaldson Filter Total		\$	-	\$

Item No. 36		Manufacturer / Description: DORMAN PRODUCTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
615175	MANIFOLD, INTAKE FORD 4 6 ENG			
748173	REGULATOR, R/H FRONT			
748510	REGULATOR, WINDOW L REAR			
748172	REGULATOR, WINDOW L/H FRNT			
615188	INTAKE, 5 4L PLASTIC			
630214	AXLE, CRN/VIC REAR			
620120	FAN, COOLING 03-08 CRN VIC			
615201	GASKET, V/C 7 3L			
520171	ARM, L/H U/C			
520218	ARM, R/H UPPER CONTROL			
520217	ARM, L/H UPPER CONTROL			
Dorman Total		\$	-	\$



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Item No. 37		Manufacturer / Description: ECCO PRODUCTS		
Part No	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
5150ACC	STROBE BAR			
6650A	STROBE			
6870A	STROBE			
850	ALARM, BACK-UP			
9230	SUPPLY, POWER			
R6501FT	FLASHTUBE			
520	ALARM, B/U			
9460	MODULE, POWER SUPPLY - STROBE			
6220A	STROBE, MINI AMBER			
6770	LAMP, STROBE MAGNET MOUNT			
R5100LA	LENS, AMBER FOR ECC5150ACC			
Ecco Total		\$	-	\$

Item No. 38		Manufacturer / Description: ECHLIN PRODUCTS		
Part No	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
1CB100	BOOT, SPARK PLUG			
IC400	COIL, IGN SQUARE CUT			
MPEKS6206SB	SWITCH, IGNITION			
MPEKS6747LSB	CYLINDER, IGN LOCK			
MPERR207SB	CAP, DIST.			
MPERR253SB	CAP, DIST			
CRB212085	INJ. SEAL KIT			
DJ6155	SWITCH, JAMB/AJAR 22MM			
Echlin Total		\$	-	\$

Item No. 39		Manufacturer / Description: ELGIN SWEEPER		
Part No	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
1080777	ACTUATOR, GUTTER BROOM			
1039694	SHAFT, MAIN BROOM			
1081098	SKIRT, DIRT SHOE			
1097905	STUB SHAFT, R/H			
1075843	SKIRT, G/BROOM CURB			
1100742	INDICATOR, WATER LEVEL			
7274030	VALVE			
1108143	DEFLECTOR, CENTER DIRT			
1070421	CURTAIN CONVEYOR			
0730166	GAUGE, G/B & MAIN BROOM WEAR			
7274070	COIL			
Elgin Total		\$	-	\$

Item No. 40		Manufacturer / Description: EUCLID BRAKE PARTS		
Part No	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
E8981	STUD, WHEEL			
E6000	NUT, FLANGED WHEEL			
E10878	SHOE			
E9644	BRAKE SPRING KIT			
E5445	BUSHING, KING PIN			
E9524R	STUD, WHEEL 330S REPL HUB			
E10875	SPRING KIT, DEXTER 12 25 PQ			
E10949A	ADJUSTER, SLACK			
E5560R	STUD, WHEEL			
E9524L	STUD, WHEEL			
E3518	KIT, SPRING KIT			
Euclid Brake Total		\$	-	\$



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Item No. 41		Manufacturer/Description: FEDERAL SIGNAL PRODUCTS		
Part No	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
620122	SPOTLIGHT, REMOTE CONTROL			
BP200EF	SIREN			
ES100	SPEAKER, BP200			
Z8616033B-03	AMPLIFIER, SIREN			
Q2BP-012PSD	SIREN			
GL5-R	STROBE, RED			
605501-02	LIGHT, WARNING OVAL LED 4X			
ZB280B003J-02	BRAKE ASSY, SIREN			
605523-02	LIGHT			
Z8616015A	CONTROL HEAD, EQ2B			
V-ROTK	LIGHT, ROTATING			
321102	LIGHT BAR			
Federal Signal Total		\$	-	\$

Item No. 42		Manufacturer/Description: FELPRO GASKETS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
MS98587	INTAKE GASKET			
MS98003T	GASKET SET, INTAKE MANIFOLD			
MS98011T3	GASKET, INTAKE MANI			
MS98002T	GASKET SET, INT/VC			
HS9036PT1	SET, HEAD GASKET			
OS30680R	GASKET, ENG OIL PAN SET			
MS96696	GASKET, INTAKE SET			
HS26191PT1	GASKET SET, HEAD			
MS98008T3	GASKET SET, INTAKE			
CS9284	GASKET, CONVERSION SET			
MS90131	GASKET SET, UP/LOW INTAKE ***			
MS98015T	GASKET, INTAKE SET			
Felpro Total		\$	-	\$

Item No. 43		Manufacturer/Description: FIRESTONE AIR BAGS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
9321	AIR BAG, REAR MCN/CONDOR TAG			
9144	AIR BAG			
9370	AIR BAG, SUSPENSION			
6902	AIR BAG, TAG LIFT			
W013589448	AIR BAG			
9101	AIR BAG, TAG AXLE			
W013589599	AIR BAG			
W013589459	AIR BAG			
W013589472	AIR BAG			
8033	AIR BAG			
W013589218	BAG, AIR A M LAF PUMPER			
Firestone Air Bags Total		\$	-	\$

Item No. 44		Manufacturer/Description: FLEETGUARD		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
CC2834	TOTE, COOLANT			
1836627000	CONTROL, CAB TILT			
126902001	BELT 8 RIB			
LF9080	FILTER, ENGINE OIL			
WF2071	FILTER, WATER			
CV50633	FILTER, CUMMINS CRANKCASE			
CC2825	ANTIFREEZE, MIXED (GALLON)			
GT4080592DF	BELT A/C			
AF25773	FILTER, AIR			
CV50628	FILTER, CRANK CASE			
DCA70L	ADDITIVE, COOLANT DCA4			
CV50607	FILTER, CUMMINS CRANKCASE			
Fleetguard Total		\$	-	\$



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Item No. 45		Manufacturer / Description: FORCE-4		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
S95983M	LIGHT, ROTATOR			
S98828	REFLECTOR & MOTOR 11/16"			
S20021	LENS, FORCE 4 CENTER			
S22011	LENS			
T02313	LENS, BLUE			
T01112	LENS, RED			
Force-4 Total		\$	-	\$

Item No. 46		Manufacturer / Description: FORD PASSENGER CAR LIGHT & MEDIUM DUTY PARTS		
Part No	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
4W7Z12029AA	COIL, IGNITION ALL & CNG			
5C3Z9VE527BRM	INJECTOR, 99-03 7 3			
6W1Z9D853AA	CANISTER, EVAP			
7W1Z3C529B	COLUMN, STEERING			
3L3Z12029BA	COIL, IGN 5 4L EXPED			
6W1Z9H307D	MODULE, F/P AND SENDER ASY			
3C2Z9C968AA	REGULATOR, CNG (DEDICATED CNG)			
2C2Z9C112AA	VALVE, CNG FILL BI FUEL			
5W7Z2C219AB	MODULE, ABS CONTROL			
2C2Z19V703BC	COMP, A/C			
PZH14F	PLUG, SPARK 5 4L			
XT6QSP	ATF, MERCON SP TYPE			
Ford Passenger Car Total		\$	-	\$

Item No. 47		Manufacturer / Description: FORD-STERLING HEAVY DUTY PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
F4HZ8C261B	GASKET, RADIATOR TANK			
F0HZ13341B	SWITCH, TURN SIGNAL			
F1HZ19980BX	CONTROL HEAD, A/C-HEATER			
F8HZ15443A	SWITCH, CAB MARKER LIGHT			
Ford-Sterling Total		\$	-	\$

Item No. 48		Manufacturer / Description: FOUR SEASONS A/C AND HEATING PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
69991	FLUSH, QUART A/C			
78588	COMPRESSOR			
78363	COMPRESSOR, A/C			
58950	COMPRESSOR, A/C			
38878	VALVE, EXPANSION H D TRUCK			
98271	COMPRESSOR, A/C			
58992	COMPRESSOR, A/C			
68589	COMP, A/C 830/930 ALF CONDOR			
58152	COMPRESSOR, A/C			
58167	COMPRESSOR, A/C [NEW]			
58168	COMPRESSOR, A/C			
Four Seasons Total		\$	-	\$

Item No. 49		Manufacturer / Description: FREIGHTLINER PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
A0526612005	RADIATOR, 08-2010 ALF CONDOR			
A1827935005	JACK, CAB			
A1861480001	STEP, R/H CAB			
A1861480000	STEP, L/H CAB			
ABPN83304543S	COMP, A/C ASSY SUPER H/D			
1849967001	STEP, ONE PIECE R/H CAB			
BHTB7593	RADIATOR, ASSY			
SGM00830013	MOTOR BLOWER A/C			
HOBX86427	SWITCH, COMB T/S, H/L, W/SW			
A2259713000	MIRROR, SPOT			
1849967000	STEP, ONE PIECE L/H CAB			
1846483001	REGULATOR, R/H ELECTRIC WINDOW			
Freightliner Total		\$	-	\$



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Item No. 50		Manufacturer / Description: GATES BELTS, PULLEYS AND TENSIONERS		
Part No	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
K080922	BELT			
K040378	BELT, A/C			
K060935	BELT, SERPENTINE			
K080991	BELT, SERP			
K061093	BELT, SERPENTINE			
K060990	BELT, SERPENTINE			
K080934	BELT			
38158	BELT, TENSIONER			
K080774	BELT, SERPENTINE			
9412	BELT			
Gate Belts, Pulleys and Tensioners Total		\$	-	\$

Item No. 51		Manufacturer / Description: GATES HYDRAULIC FITTINGS AND HOSES		
Part No	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
70392	HOSE, 8M2T HYD SPOOL			
70948	HOSE, 16EFG4K			
70831	HOSE, #12 HYD 12EFG4K			
70863	HOSE, # 8 HYD 8EFG4K			
70488	HOSE, #10 HYDRALIC 10M3K			
G251791012	FITTING			
G209950408	FERRYKEM CRIMP # 8 HOSE			
G2517000808	FITTING, 6 JIC			
G251650810	FITTING, HYD			
70946	HOSE, 8EFG4K-MTF			
70490	HOSE, 16M3K			
G209950416	FERRULE, CRIMP #16 HOSE			
Gates Hydraulic Fittings and Hoses Total		\$	-	\$

Item No. 52		Manufacturer / Description: GATES WATER PUMPS		
Part No	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
43315	PUMP, WATER			
45005	PUMP, WATER			
22038	PUMP, WATER			
41019	PUMP, WATER			
42586	PUMP, WATER			
43034	PUMP, WATER			
45010	PUMP, WATER			
41020	PUMP, WATER			
41122	PUMP, WATER			
21909	PUMP, WATER			
Gates Water Pumps Total		\$	-	\$

Item No. 53		Manufacturer / Description: GENERAC GENERATOR PARTS		
Part No	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
63919	BOARD, EXERCISE			
0830890SRV	BOARD, CONTROL			
CB125210200	HEATER, BLOCK			
969540332	PUMP, WATER			
676290SRV	SENSOR, UTILITY			
67629	BOARD, VOLTAGE SENSOR			
0536660SRV	SENDER, O/P GAUGE			
OD2244M	PICK-UP, MAG			
OC3759	HOUSING			
590890102	BYPASS, OIL FILTER			
OC29200215	FILTER, OIL			
0G0725A	KIT, CLNT LVL SENSOR			
Generac Generator Total		\$	-	\$



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Item No. 54		Manufacturer / Description: GENERAL MOTORS CORP OEM PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
19178614	ENGINE, 5 3 TAHOE LONG BLOCK			
20899523	HARNES, RELAY MOD			
19260303	CONDENSER, A/C			
22804418	ADJUSTER			
13586335	SENSOR, TPMS - MALIBU/TAHOE			
15947019	BOOSTER, BRAKE 07 TAHOE			
89019341	COMPRESSOR, A/C 08 IMP			
12560760	BODY, THROTTLE			
12346290	COOLANT, DEXCOOL			
15854941	MOUNT, L & R ENGINE TAHOE			
20790496	LATCH, DRIVERS DOOR			
19129788	ADAPTER, OIL COOLER 3 9L			
General Motor Total		\$	-	\$

Item No. 55		Manufacturer / Description: GOJO		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
7255-04	CLEANER, ORANGE HAND			
7220-04	SOAP, ANTIBACTERIAL HAND			
Gojo Total		\$	-	\$

Item No. 56		Manufacturer / Description: GROTE		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
44710	FLASHER, 2000 PETE			
52772	LIGHT, RED TAIL			
53762	LAMP, TAIL W/LIC LENS W/2 CONN			
64101	LIGHT, WORK			
12182	MIRROR, 8" CONVEX SPOT			
62171	LIGHT, BACKUP			
41160	TAPE, RED/SILVER REFLECTIVE			
53712	LAMP, LH TAIL W/R-H CONNECTOR			
64611	LIGHT, WORK			
G4002	LIGHT, STOP/TAIL RED (LED)			
12020	MIRROR, 12" ROUND CONVEX			
40650	TAPE, REFLECTIVE RED/SILVER 2"			
Grote Total		\$	-	\$

Item No. 57		Manufacturer / Description: GUNITE CORP		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
3782X	DRUM, BRAKE			
3600A	DRUM, BRAKE			
3800X	DRUM, BRAKE			
3757	DRUM, BRAKE			
3576X	DRUM, BRAKE			
AS1140	ADJUSTER, SLACK			
AS3002	CLEVIS, OFFSET 1/2X1/2-20			
Gunite Total		\$	-	\$

Item No. 58		Manufacturer / Description: HARLEY DAVIDSON OEM MOTORCYCLE PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
9982403	OIL, QTS 20W50 SYNTHETIC			
7450506	REGULATOR, VOLTAGE			
4408200C	PADS, BRAKE			
6135603	TANK, FUEL			
TS20	STAND, FRAME CENTER			
3781306	CLUTCH ASSY			
6055307	COVER, PRIMARY DRIVE			
9985105	OIL, PRIMARY DRIVE FORMULA +			
3793298	DISC, FRICTION			
4062105	ROTOR, REAR BRAKE W/ABS			
5823096AV	FAIRING, WHITE FRONT			
6043207	HOUSING			
Harley Davidson Total		\$	-	\$



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Item No. 59		Manufacturer / Description: HAYDEN COOLING PRODUCTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
3680	FAN, 12" ELECTRIC ASSY			
3710	FAN, 16" ELECTRIC COOLING			
3700	FAN, 16" ELECTRIC COOLING			
2786	CLUTCH, FAN SEVERE DUTY			
3690	FAN, 14" ELECT COOLING			
2784	CLUTCH, FAN [HEAVY DUTY]			
2832	CLUTCH, FAN			
2791	CLUTCH, FAN			
3261	CLUTCH, FAN			
2789	CLUTCH, FAN			
2799	CLUTCH, FAN 7 5L			
2778	CLUTCH, FAN COLORADO			
		Hayden Cooling Total	\$	\$

Item No. 60		Manufacturer / Description: HEIL REFUSE TRUCK PARTS (AFTERMARKET ONLY)		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
141847	PAD, GRIP ARM			
16403	CYL, HYD REACH			
16404	CYL, LIFT			
1087381	SWITCH, LIMIT			
315598300	VALVE BODY			
1085031	SWITCH, BODY DOWN (WHISKER)			
34432	BEARING, LINK			
932260	ARM, GRABBER L/H ASSY			
16407	CYLINDER, DUMP			
		Heil Refuse Truck Total	\$	\$

Item No. 61		Manufacturer / Description: HELLA PRODUCTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
H83074001	BULB, HID D1S			
78105	BULB, HALOGEN H1 12V 55W			
78140	BULB, HALOGEN 100W BLADE CONN			
78134	BULB, H3 12V 55W BLD CON			
8284811	LAMP, KIT DRIVING			
H61921001	SWITCH, RED ROCKER			
78145	BULB, 24V HALOGEN			
7794301	RELAY, 40A - FOR GM MOD KIT			
H84709001	PLUG, 5 PRONG W/PROOF			
66134	RELAY, 4 PRONG [BOSCH STYLE]			
87163	LAMP, WORK			
7794311	RELAY, 12V			
		Hella Total	\$	\$

Item No. 62		Manufacturer / Description: HONDA OEM MOTORCYCLE PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
06435MCSG02	PADS, REAR BRAKES	46.61	31.23	
06455MCSG02	PAD, FRONT BRAKES	44.88	30.04	
22203MCA000	DISC, PLATE "A"	13.02	10.06	
64150MCS305	WINDSCREEN	497.84	333.55	
22321MN5000	PLATE, CLUTCH	11.09	7.43	
51490MCA003	SEAL, FRONT FORK (1 SIDE)	32.85	22.01	
53300MCSG00	BRIDGE, FORK BAR	179.35	120.16	
06455MCSR01	PADS, FRONT BRAKE 09 HONDA	47.80	32.03	
64216MCSA30	GUARD, LEFT ENGINE	112.44	75.33	
64450MCS760	COWL, LEFT LOWER	272.76	182.75	
		Honda Total	\$ 844.59	\$



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OFFEROR NAME North Valley motorsports

Item No. 63		Manufacturer / Description: HORTON FAN PRODUCTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
999853	CLUTCH, FAN			
999717	CLUTCH, FAN			
994922	CLUTCH, FAN			
996121	CLUTCH, FAN			
999142	CLUTCH, FAN			
999291	CLUTCH, FAN			
991450	CLUTCH, FAN			
991967	HUB ASSY, FAN CLUTCH			
994922	CLUTCH, FAN			
994925	HUB, FAN CLUTCH			
Horton Fan Total		\$	-	\$

Item No. 64		Manufacturer / Description: IDEAL CLAMPS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
5210	CLAMP, HOSE			
5203	CLAMP, HOSE			
5202	CLAMP, HOSE			
5212	CLAMP, HOSE			
5206	CLAMP, HOSE			
5256	CLAMP, HOSE			
5310	CLAMP, LINED #10 SILICONE			
5232	CLAMP, HOSE			
5228	CLAMP, HOSE			
5236	CLAMP, HOSE			
5224	CLAMP, HOSE			
5244	CLAMP, HOSE			
Ideal Clamps Total		\$	-	\$

Item No. 65		Manufacturer / Description: INGERSOLL RAND TOW BEHIND GENERATORS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
38899698	OIL, COMPRESSOR			
39160908	BELT, V			
38459582	COOLANT, SSR ULTRA			
92692284	COOLANT, ULTRA 5 LITRE			
35322379	VALVE, BLOWDOWN			
39588462	FILTER, AIR			
39907167	FILTER, OIL			
42411512	FILTER, OIL/AIR SEPARATOR			
22058531	SENDER, FUEL LEVEL			
Ingersoll Rand Tow Behind Generators Total		\$	-	\$

Item No. 66		Manufacturer / Description: INGERSOLL RAND/BLAW KNOX PAVERS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
20945069	ISOLATOR			
20295788	WIRE, IGN			
20313060	SWITCH			
20313078	SWITCH			
23201200	ISOLATOR			
20221890	WIRE, IGN			
20312997	SWITCH			
20313052	SWITCH			
20944302	NOZZLE, FUEL SPRAY			
19432010	PAD, BRAKE			
Ingersoll Rand/Blaw Knox Pavers Total		\$	-	\$



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Item No. 67		Manufacturer / Description: INTERNATIONAL HARVESTER CO. (LIGHT & HEAVY DUTY)		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
1878282C92	INJECTOR KIT, FUEL			
7090595C91	EGR COOLER RIGHT SIDE			
1884507C3	SEATBELT, R/H			
1688882C91	GEAR BOX, STEERING			
3558090C91	GEAR, R/H SLAVE P/S			
SMR1889249C91	PUMP, WATER			
1664714C3	PANEL, L/H			
1817482C2	COVER, CRANKCASE FRT TIMING			
491668C92	KIT, HOOD LATCH			
1676832C91	COMPRESSOR, A/C			
4307362R91	EGR COOLER LEFT SIDE			
503740C91	HOUSING, PIVOT CAB			
International Harvester Company Total		\$	-	\$

Item No. 68		Manufacturer / Description: ISUZU TRUCK OEM PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
97162800	BOOSTER, BRK POWER			
97602803	INJECTOR, FUEL - REMAN			
97724179	SHOES, BRAKE			
97241035	PUMP, BRAKE VACUUM			
98078793	PUMP VACCUUM			
97366991	DRIER, A/C			
97222913	RADIATOR			
97720210	SHOES, REAR BRAKE - AXLE SET			
98079361	PUMP, P/S			
97319056	DRUM, BRAKE REAR			
97400111	RETRACTOR, L/H SEATBELT ASSY.			
Isuzu Truck Total		\$	-	\$

Item No. 69		Manufacturer / Description: JACOBSEN MOWER PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
4272271	ASSY, LEFT SIDE DOOR			
5003641	KIT, BRAKE SHOE			
1003248R	PUMP, DOUBLE - REPAIR			
1003321.6	SKID, ANTI SCALP			
1003325.6	SKID, ANTI SCALP			
4277637	WINDSHIELD			
4256472	MOTOR, SPINDLE			
3009793	SPRING, GAS HOOD			
Jacobsen Mower Total		\$	-	\$

Item No. 70		Manufacturer / Description: JCB PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
561/60200	CYLINDER, BOOM NEW			
704/D7231	METER, TACH/HOUR			
830/12111	TUBE, CYLINDER			
556/60236	CYL, FRONT BUCKET TILT			
123/07439	CAB, ROOF			
123/06761	PADS, OUTRIGGER			
580/12204	FILTER			
32/925164	FILTER			
331/61706	STRUT, HOOD R/H ACCESS PANEL			
334/L2033	WHEEL, 16LX24 RIM 5 LUG			
813/00443	SEAL			
JCB Total		\$	-	\$



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OFFEROR NAME: North Valley Motorsports

Item No. 71		Manufacturer / Description: JOHN DEERE AG & LAWN (GREEN)		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
AT195669	PAD, OUTRIGGER			
S319X1	PIN, KEEPER			
19M7666	SCREW			
19M7863	SCREW			
T161036	WASHER			
09H1776	BOLT			
M63200	RIVET			
AT280406	SEAL KIT			
147040	PIN			
19H2472	CAP SCREW			
John Deere Ag Total		\$	-	\$

Item No. 72		Manufacturer / Description: JOHN DEERE CONSTRUCTION (YELLOW)		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
24M7243	WASHER			
AT195669	PAD, OUTRIGGER			
14M7278	NUT			
24H1536	WASHER			
24H1574	WASHER			
T103189	TOOTH, BUCKET			
T112195	PIN, BUCKET TOOTH			
T112196	WASHER			
AT195302	KEYS, IGNITION			
John Deere Total		\$	-	\$

Item No. 73		Manufacturer / Description: KAWASAKI OEM MOTORCYCLE PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
BER783122	MODULE, A/C CONTROL	NA	NA	
550201070	GUARD, FRONT	308.53	206.72	
250051170	SPEEDOMETER	725.80	486.29	
41656200207	BUCKET WEAR PLATES	NA	NA	
250151114	TACHOMETER	505.00	338.35	
130881013	PLATE, FRICTION CLUTCH	11.26	7.54	
131891011	PLATE, FOOT BOARD	10.10	6.77	
550201071	GUARD, L/H REAR	226.737	179.14	
340271121	BOARD, FOOT	119.63	80.15	
130891004	PLATE, STEEL CLUTCH	11.00	7.37	
571831	CHAIN, 530 2002 & UP	210.95	141.34	
460911864	SWITCH, R/H STARTER	151.05	101.20	
Kawasaki Total		\$	1554.81	\$

Item No. 74		Manufacturer / Description: KOHLER GENERATOR/ENGINE PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
CH7303208	ENGINE, COMPLETE			
GM42705	PUMP, WATER			
229051	PUMP LIFT ELECTRIC			
GM52727	RADIATOR			
GM42266	AIR FILTER			
354330	BOARD KIT, HEATER CONTROL			
2485335S	CARBURETOR, COMMAND 22 ENGINE			
2485334	CARB			
2458910S	PUMP, FUEL			
GM28569KP1	CHARGER			
225461	SOLENOID, FUEL SHUTDOWN			
Kohler Generator/Engine Total		\$	-	\$

Item No. 75		Manufacturer / Description: KRYLON PAINT PRODUCTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
1501	PAINT, WHITE GLOSS			
1314	PRIMER, PLATINUM			
1601	PAINT, BLACK GLOSS			
2101	PAINT, SPRAY, CHERRY RED			
1602	PAINT, ULTRA FLAT BLACK			
1819	PAINT, CAT YELLOW			
1813	PAINT, YELLOW SAFETY			
1401	PAINT, SPRAY BRT-SIL [12]			
1817	PAINT, JOHN DEERE GREEN			
Krylon Total		\$	-	\$



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Item No. 76		Manufacturer / Description: KUBOTA PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
R141196800	VALVE, DECLUTCH			
R140196800	VALVE, DECLUTCH (INCHING) R420			
R241534550	STEERING POWER			
R140115240	PLATE, FRICTION			
R240153380	HEADLAMP, W/SIDE SCREWS			
6888115230	PLATE			
R141164930	FILTER, HYDRAULIC CHARGE			
R141163860	FILTER, HYD			
R141115620	CASE, BRAKE PISTON			
R240134550	VALVE, STEERING			
R140153120	METER, HOUR W/TACH			
R140153350	HEADLIGHT, BTM STUD MNT			
Kubota Total		\$	-	\$

Item No. 77		Manufacturer / Description: KWIKEE/STEP		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
902309025	STEP, TRIPLE BLK W/MOTOR			
909770000	MOTOR, STEP KIT			
903909025	STEP, AUTOMATIC			
1101428	MOTOR, KIT			
FX12DC	LIGHT, SPOT			
178941	MOTOR, STEP			
2141001	MOTOR, STEP			
Kwikee Total		\$	-	\$

Item No. 78		Manufacturer / Description: KYB SHOCKS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
344367	SHOCK, FRONT			
344615	SHOCK, REAR W/7700 GVW 00-04			
551602	SHOCK, FRONT 03-10 CRN VIC P/D			
344370	SHOCK, FRONT			
344374	SHOCK, REAR EXC 7700			
KG6413	SHOCK, FRONT E450			
SS10309	STABILIZER, STEERING			
341244	SHOCK, REAR			
344041	SHOCKS, REAR			
344077	SHOCK, FRONT			
KYB Shocks Total		\$	-	\$

Item No. 79		Manufacturer / Description: LEACH REFUSE PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
106837	PUMP, HYD			
700097	VALVE 2SPOOL			
20975213	VALVE, CONTROL			
729809	FILTER, HYD			
704479	CYLINDER T/G			
200849	BLOCK, WEAR			
700507	COVER, HOPPER R/H PLASTIC			
100327	SWITCH MICRO			
Leach Refuse Total		\$	-	\$

Item No. 80		Manufacturer / Description: LITTLE FUSE		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
MIN15	FUSE			
MIN20	FUSE			
MIN10	FUSE			
TO30	FUSE			
TO10	FUSE			
TO15	FUSE			
MIN25	FUSE			
MIN30	FUSE			
Little Fuse Total		\$	-	\$



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Item No. 81		Manufacturer / Description: LOCTITE		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
62180	SILICONE, ULTRA BLACK			
56521	SEALANT, PIPE W/TEFLON			
80052	PENETRANT/LUBRICANT			
81981	GREASE, SPRAY WHT LITHIUM			
24200	THREAD LOCKER, BLUE			
22058	GREASE, DIELECTRIC			
80070	SILICONE, SPRAY			
80050	SILICONE SEALANT,			
20353	LUBE, SYNTHETIC CALIPER			
27100	THREAD LOCK, RED			
84101	EPOXY, 5 MIN			
80076	ANTI SEIZE			
		Loctite Total	\$ -	\$ -

Item No. 82		Manufacturer / Description: MACK		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
34RC499	SEAT BELT, D/S			
85130015	COMPRESSOR, A/C			
744GB53	HOSE			
20851217	TENSIONER, BELT			
RD588370	MOTOR BLOWER			
251857717	SEAT BELT R/H SIDE			
25188009	SEAT BELT, P/S			
25624851	STRIKER, DOOR			
41GC227	SPACER RUBBER OIL PAN			
		Mack Total	\$ -	\$ -

Item No. 83		Manufacturer / Description: MCNEILUS REFUSE TRUCK PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
1108291	CYL, CARRIER PANEL			
9400 60466	WELDMENT, MOUNT			
9400 60345	BLADE, SWEEP.			
180 127063	PUMP, HYDRAULIC			
180 127063	PUMP, HYDRAULIC R/H ROTATION			
9770 602586	PUMP, HYDRAULIC L/H ROATATION			
9220 604908	SHOE, EJECT BLADE.			
9170 602131	LIMITER, EJECTOR FORCE			
		McNeilus Refuse Truck Total	\$ -	\$ -

Item No. 84		Manufacturer / Description: MERCEDES BENZ PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
A9060102413	PAN, OIL			
RA0040910501	PUMP, FUEL			
EA9061801465	COOLER, OIL			
A0052032675	T-STAT			
A9062001170	PULLEY, IDLER			
A0000902751	FILTER, FUEL			
A0002000115	KIT, THERMOSTAT			
A9060910224	BALL, FUEL CHECK			
A4721530028	SENSOR, DPF PRESSURE			
A9060140922	GASKET, OIL PAN. MBE900			
A0000925208	CAP, FUEL FILTER			
		Mercedes Benz Total	\$ -	\$ -



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Item No. 85		Manufacturer / Description: MIDLAND/HALDEX BRAKE PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
40010140	SLACK ADJUSTER #2 LEFT			
GC3036L	CHAMBER, 30/36 LONG STROKE			
40010141	ADJUSTER, SLACK (28 SPLINE)			
KN27000	VALVE, LEVEL SUSPENSION			
40010081	ADJUSTER, FRONT SLACK			
40010142	ADJUSTER, SLACK (10 SPLINE)			
KN30400	VALVE, RELAY			
3558052X	COMPRESSOR, REMAN AIR			
KN28500X	VALVE, RELAY			
GC3030L	CHAMBER, 30/30 LONG			
40010070	SLACK ADJ, FT			
11451	GLADHAND, EMERGENCY			
Midland/Haldex Brake Total		\$	-	\$

Item No. 86		Manufacturer / Description: MILTON		
Part No	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
S516	INFLATOR, TIRE AIR			
S775	COUPLING, FEMALE AIR - F-NPT			
195110	PLASMA, FEED LINE 25FT			
S777	PLUG, MALE AIR M-NPT			
1875	COUPLER			
S1815	COUPLER, 1/2"			
249040	CABLE, MILLER			
P516	CHUCK, INFLATOR			
S448	GAUGE, TREAD DEPTH			
192048	ELECTRODE			
501	INFLATOR, REMOTE W/8' HOSE			
QT2-45	BODY TUBE			
Milton Total		\$	-	\$

Item No. 87		Manufacturer / Description: MONROE SHOCKS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
65162	SHOCK, FRONT			
911545	SHOCK, REAR			
65167	SHOCK, FRONT			
553001	SHOCK, FRONT NEW# KYB551602			
65139	SHOCK, FRONT			
34686	SHOCK, ABSORBER FRT			
65111	SHOCK, FRONT			
550018	SHOCK, REAR KYB555603			
Monroe Shocks Total		\$	-	\$

Item No. 88		Manufacturer / Description: MOOG		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
K8739T	ARM, IDLER			
515060	HUB ASSY			
ES3459	END, OUTER TIE ROD			
K8695T	BALL JOINT, LOWER			
K7106	ARM, IDLER			
K80027	BALL JOINT, LOWER			
K80028	BALL JOINT, UPPER			
K6534	ARM, IDLER			
EV370	TIE ROD, INNER			
ES3492T	TIEROD, END OUTER			
ES3367T	TIE ROD, R/H OUTER			
K8654	PITMAN ARM			
Moog Total		\$	-	\$



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OFFEROR NAME: North Valley Motorsports

Item No. 89		Manufacturer / Description: MTI CRANE		
Part No	Part Description	Unit Price (\$)	(Choose One) Discount Price (\$) Markup Price (\$)	
70716305	CYLINDER, LOWER BOOM			
981714884	CONTROL, UPPER BUCKET			
981713917	HOSE, LOWER BOOM PILOT			
50502532	VALVE, CONTROL			
981713813	HOSE, UPPER PILOT LINE KIT			
981715631	CYLINDER, AIR			
63000150	LINER, 24X48 BUCKET			
981700953	CRADLE, LOW BOOM RUBBER			
981702558	BUSHING, BLOCK PC			
981702994	FILTER, SUCTION			
981718513	HOSE ASSY			
981703914	SLEEVE, PLASTIC			
		MTI Crane Total	\$	\$

Item No. 90		Manufacturer / Description: MUD FLAPS		
Part No	Part Description	Unit Price (\$)	(Choose One) Discount Price (\$) Markup Price (\$)	
24X36P	24" X 36" X 1/8" PLASTIC MUD FLAP			
24X24R	24" X 24" X 1/4" RUBBER MUD FLAP			
24X30R	24" X 30" X 1/4" RUBBER MUD FLAP			
		Mud Flaps Total	\$	\$

Item No. 91		Manufacturer / Description: MUNCIE PTO PRODUCTS		
Part No	Part Description	Unit Price (\$)	(Choose One) Discount Price (\$) Markup Price (\$)	
CD10A1005M3ZX	PTO, CONSTANT DRIVE			
3982805M3	PTO			
CS24A1007H31X	PTO, CLUTCH SHIFT			
CS20A1010H38X	PTO, L/H TENNANT CENTURION			
CS10A1007H1CX	PTO			
1373301	PUMP, HYDRAULIC			
CD10A1005M3YX	PTO, DIRECT DRIVE INTERNAL SPL			
CS24A1008H3KX	PTO			
49TA4130A	SHAFT, PTO EXTENSION			
30T37954	SWITCH, PTO PRESS			
43TK4036	KIT, HOSE			
CS20A1010H1BX	PTO, R/H			
		Muncie PTO Total	\$	\$

Item No. 92		Manufacturer / Description: MYERS TIRE PRODUCTS		
Part No	Part Description	Unit Price (\$)	(Choose One) Discount Price (\$) Markup Price (\$)	
72636	INDICATOR, LUG NUT (YELLOW)			
21534	CAP, GATOR VALVE			
23434	EXTENSION, VALVE 6" W/HEX HEAD			
24120	STEM, VALVE HIGH PRESSURE			
21131	TPMS STEM GM			
22060	EXTENSION KIT, VALVE STEM			
55044	WEIGHT, 1 00 LT WHL, NON LEAD			
55043	WEIGHT, 1 25 LT WHL, NON LEAD			
55041	WEIGHT, 1 75 LT WHL, NON LEAD			
		Myers Tire Total	\$	\$

Item No. 93		Manufacturer / Description: NATIONAL SEAL PRODUCTS		
Part No	Part Description	Unit Price (\$)	(Choose One) Discount Price (\$) Markup Price (\$)	
370120A	SEAL, WHEEL OIL BATH			
380048A	SEAL, FRONT WHEEL			
412920	SEAL, TRLR.			
380003A	SEAL HUB REPLACES			
4160	SEAL, WHEEL			
4148	SEAL, WHEEL FRT.			
710568	SEAL, REAR WHEEL			
370219A	SEAL, HUB			
370025A	SEAL, TAG AXLE			
710454	SEAL, REAR HUB DANA 80 F350			
413470	SEAL, WHEEL			
370014A	SEAL, WHEEL OIL BATH			
		National Seal Total	\$	\$



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**AUTOMOTIVE AND EQUIPMENT SAMPLE PARTS LIST
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OFFEROR NAME: North Valley Motorsports

Item No. 94		Manufacturer / Description: NEW HOLLAND PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
87753839	PAD, OUTRIGGER STABILIZER			
87410096	RADIATOR			
85808472	PAD, WEAR			
85808473	PAD, WEAR			
85825102	PANEL, HOOD R/H			
85825103	PANEL, HOOD L/H			
85801938	SWITCH, FWD/REVERSE			
87415847	TENSIONER			
87410916	SHROUD, FAN			
85811421	GRILLE			
85824087	LOCK, ENGINE COVER			
New Holland Total		\$	-	\$

Item No. 95		Manufacturer / Description: NEW WAY REFUSE TRUCK PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
119789	FILTER, HYD. 4 REQUIRED			
119238	FILTER, HYD. SPIN ON			
117195	PAD WEAR LOWER SLIDE			
120846	PUMP HYD			
1176643B	I/O BOX			
104520	VALVE, PACKER CONTROL STACK			
102332	SLIDE, LOWER			
105900	CYL HYD, BODY RAISE			
New Way Refuse Truck Parts Total		\$	-	\$

Item No. 96		Manufacturer / Description: NOVA LIGHTING		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
EZHIDEC	BULB, POP IN GROMET - CLEAR			
H AFC	BULB, HIDE-A-FLASH SCREW MT			
XPAK604X	MODULE, 60 WATT POWER PACK			
XPAK904	STROBE, 90 WATT 4 OUTLET			
X1BRW	LIGHT, LED SIGNAL - X1100			
LIN36B	STROBE, BLUE			
LIN36R	STROBE, RED			
LIN36FKITBK	KIT, FLUSH MOUNT			
NOVA Lighting Total		\$	-	\$

Item No. 97		Manufacturer / Description: OPW FUEL PRODUCTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
11B0100	NOZZLE, 3/4" DIESEL			
3360	BREAKAWAY, 3/4"X3/4"			
H04150M	GASKET, 4" DROP TUBE			
H11931M	SEAL, DROP TUBE			
2276	BREAKAWAY, 1" - HUSKEY			
7H100	NOZZLE, HIGH FLOW DIESEL (GREEN)			
EBF0751-3/4	ENTRY BOOT, 3/4" & 1"			
11BP0400	NOZZLE, UNLEADED			
199ASV2100	VALVE, ANTI SIPHON			
455075	SWIVEL, 1"			
OPW Fuel Total		\$	-	\$

Item No. 98		Manufacturer / Description: OTR (OVER THE ROAD) BRAKE PRODUCTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
3030SB	CHAMBER, 30/30 BRAKE			
3030SBL5	CHAMBER, 30/30 LONG STROKE BRK			
3036SB	CHAMBER, 30/36 BRAKE			
SC3000	CHAMBER, BRAKE SINGLE 30 T/G			
SC2400	CHAMBER, #24 SINGLE			
SC2400LS	CHAMBER, 24 LONGSTROKE			
47001	ADJ, 10 SPLINE MANUAL SLACK			
OTR Brake Total		\$	-	\$



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OFFEROR NAME: North Valley Motorsports

Item No. 99		Manufacturer / Description: PARKER HOSE AND FITTINGS		
Part No.	Part Description	Unit Price (\$)	(Choose One) Discount Price (\$) Markup Price (\$)	
518C6	HOSE, NON-CONDUCTIVE			
10655-8-6	FITTING			
13955-8-6	FITTING			
10655-8-6	FITTING			
13955-8-4	FITTING			
13955-8-8	FITTING			
14155-8-8	FITTING			
13955-6-6	FITTING			
F650LS	FITTING			
12HX6-S	COUPLER			
Parker Hose and Fittings Total		\$	-	\$ -

Item No. 100		Manufacturer / Description: PATS MASTER		
Part No.	Part Description	Unit Price (\$)	(Choose One) Discount Price (\$) Markup Price (\$)	
3104	MOUNT, ENGINE			
2987	MOUNT, ENG R/FRONT			
3090	TORQUE MOUNT			
2712	MOUNT, ENGINE			
3173	MOUNT, L/H MOTOR			
3025	MOUNT, MOTOR			
3038	MOUNT, TRANSMISSION			
3174	MOUNT, R/H ENG			
2909	MOUNT, ENG			
2811	TRANS MOUNT			
2994	MOUNT, ENG			
2870	MOUNT, TRANS			
Pats Master Total		\$	-	\$ -

Item No. 101		Manufacturer / Description:		
Part No.	Part Description	Unit Price (\$)	(Choose One) Discount Price (\$) Markup Price (\$)	
FXA053	COOLANT, H/D 50/50 EXT LIFE.			
PXA053	COOLANT, L/D 50/50 EXT LIFE.			
Total		\$	-	\$ -

Item No. 102		Manufacturer / Description: PEERLESS INDUSTRIAL GROUP (OR EQUAL)			(Choose One)	
Part No.	Part Description	Manufacturer	Manufacturer Part No.	Unit Price (\$)	Discount Price (\$)	Markup Price (\$)
8016666	SLIP HOOK, 1/2" W/SAFETY SNAP					
8016466	HOOK, SAFETY 3/8					
8453210	3/8 CHAIN COUPLING					
8453300	1/2 CHAIN COUPLING					
8016366	HOOK, SLIP - 5/16" SAFETY					
H0317-0820	GRADE 70 CHAIN, 1/2" (15' LENGTH)					
H0317-0520	GRADE 70 CHAIN, 5/16" (20' LENGTH)					
H0317-0620	GRADE 70 CHAIN, 3/8" (15' LENGTH)					
H0317-0420	GRADE 70 CHAIN, 1/4" (20' LENGTH)					
5200875	3/8" - 1/2" CHAIN LOAD BINDER					
5200375	5/16" - 3/8" CHAIN LOAD BINDER					
Peerless Industrial TOTAL					\$	\$ -

Item No. 103		Manufacturer / Description: PETERBUILT TRUCK PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One) Discount Price (\$) Markup Price (\$)	
GW1871	FITTING, W/S/W BULKHEAD R/H			
T2242	BUSHING, REAR TORQUE ROD			
K371004	FILTER, FUEL SEP			
2018727	STRAP, DOOR CHECK STEEL			
TK21840T	BUSHING, TORQUE ARM KIT			
1210001000	KNOB, A/C FAN			
P9271800650	HARNESS, FUEL SENDER			
8834801	DRIER, A/C (CAT C10)			
908022301	CAP, BLUE DEF (NON VENTED)			
2011525M001	CLEVIS			
Peterbuilt Truck Total		\$	-	\$ -



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OFFEROR NAME North Valley Motorsports

Item No. 104		Manufacturer / Description: POWERBOSS SWEEPERS		
Part No	Part Description	Unit Price (\$)	(Choose One) Discount Price (\$) Markup Price (\$)	
3318586	MOTOR, HYDRAULIC			
3334165	FILTER, HOPPER DUST 31X24X4			
3334166	FILTER, HOPPER			
3318524	BROOM, P/U			
3318690	WHEEL, MOLDED			
309351	ACTUATOR			
C28232640	ECM			
3305812	BROOM, MAIN			
3334549	SOLENOID, FUEL SHUT-OFF			
6511	BROOM, P/U			
4084345	BROOM, MAIN 45IN. 8D R			
Powerboss Sweepers Total		\$	-	\$

Item No. 105		Manufacturer / Description: PRECCO PRODUCTS		
Part No.	Part Description	Unit Price (\$)	(Choose One) Discount Price (\$) Markup Price (\$)	
4243A	STROBE			
4241A	STROBE			
8883M110	KIT, STG SEAL			
FT3864A	BULB, STROBE			
FT4200	BULB, STROBE			
581BB	KEEPER, WIRE & PIN			
Precco Products Total		\$	-	\$

Item No. 106		Manufacturer / Description: PUBLIC SAFETY EQUIPMENT COMPANY		
Part No	Part Description	Unit Price (\$)	(Choose One) Discount Price (\$) Markup Price (\$)	
OPX3LAA	OPTILASER, LED AMBER			
OLRDAH	OSCILASER			
AS450H	ARROWSTICK			
6105HS	LIGHTBAR, 2 LIGHT AMBER			
AS47LH	ARROWSTICK			
85BZAH	LIGHT, AMBER LED			
ASBCH	MODULE, ARROW STICK CONTROL			
ASDCH	CONTROLLER, ARROW STICK			
Public Safety Equipment Total		\$	-	\$

Item No. 107		Manufacturer / Description: R134A REFRIGERANT		
Part No	Part Description	Unit Price (\$)	(Choose One) Discount Price (\$) Markup Price (\$)	
R134A	REFRIGERANT, 30# CANISTER			
R134A Refrigerant Total		\$	-	\$

Item No. 108		Manufacturer / Description: RAYBESTOS BRAKE PARTS (OR EQUAL)			(Choose One)	
Part No.	Part Description	Manufacturer	Manufacturer Part No.	Unit Price (\$)	Discount Price (\$)	Markup Price (\$)
ATD1092P	PADS, BRAKE - FR.T.					
ATD1184P	PADS, REAR BRAKE					
ATD1159P	PADS, FRONT BRAKE					
580279R	ROTOR, FRONT BRAKE HD OEM					
ATD698P	PADS, REAR BRAKE					
580403R	ROTOR, FRONT IMPALA OEM					
66654R	ROTOR, FRONT BRAKE W/4WAL 7STD					
PGD702M	PADS, FRONT BRAKE					
580687	ROTOR, BRAKE G4500 REAR					
580422R	ROTOR, REAR BRAKE OEM					
PGD711M	PADS, REAR BRAKE					
ATD784SV	PADS, SEVERE SERVICE					
Raybestos Brake Parts Total				\$	-	\$



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OFFEROR NAME: North Valley Motorsports

Item No. 109		Manufacturer / Description: RED DOT PRODUCTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
75R8882Q	COMPRESSOR, A/C			
73R8592	MOTOR & FAN ASSY			
75R84172	COMPRESSOR, A/C			
75R8652	COMP, A/C			
73R5532	MOTOR, BLOWER			
74R3330	DRIER, A/C			
73R8812	FAN, 11 5 DIA CONDENSER			
71R7550	SWITCH, TRINARY FEM N/O			
77R1602	CONDENSER			
75R82312	COMP, A/C NEW			
RD587854P	MOTOR, CONDENSER FAN			
73R0462	MOTOR, BLOWER			
		Red Dot Products Total	\$	\$

Item No. 110		Manufacturer / Description: REYCO VEHICLE SUSPENSION		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
2020801	SEAT, R/H AXLE			
2018901	SEAT, L/H AXLE			
1634801	ROD, TORQUE ADJ			
1978201	ROD, TORQUE			
1618001	U-BOLT			
		Reyco Vehicle Suspension Total	\$	\$

Item No. 111		Manufacturer / Description: ROCKWELL		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
R955205	DRYER, AIR			
3218A1145	ROTOR, LARGE HOLE			
KIT2252H2DA	PAD, BRAKE AMLAF EAGLE			
23123842002	ROTOR FRT AMLF			
KIT15625PM	PADS, BRAKE			
R950014	KIT, PURGE VALVE			
R955342	SENSOR, ABS WABCO 90 DEG			
EX225H202XX00	CALIPER, FRONT			
EX225H201XX00	CALIPER, FRONT			
R950013	KIT, TURBO VALVE			
		Rockwell Total	\$	\$

Item No. 112		Manufacturer / Description: SAF HOLLAND		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
PH780	HITCH, PINTLE			
BH200RN51	HITCH, PINTLE/BALL COMBO			
DB060FQ1	DRAWBAR EYE, 3"			
XA05963	PIN, PINTLE HITCH SAFETY			
DB1385	PINTLE EYE, 3" 4 5X4 5 BOLT MT			
		SAF Holland Total	\$	\$

Item No. 113		Manufacturer / Description: SAFETY VISION		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
SV620	CAMERA, LCD SYSTEM			
LCD70CBQKIT	BOX, CONTROL			
LCD70	MONITOR, COLOR			
SV523	CABLE, CAMERA SYSTEM			
LCD68	MONITOR, COLOR			
LCD64	MONITOR, FLAT SCREEN COLOR			
LCDCB	MODULE, LCD CONTROL BOX			
LCD70CBQHRNS	HARNESS, CONTROL MODULE			
SVTT154DKIT	KIT, CAMERA 5TH WHEEL CABLE			
SVS5MMF	CABLE, HOPPER CAMERA 16 5' M/F			
SVS25CM	ADAPTER, CABLE-			
SV521	CABLE, CONTROL POWER			
		Safety Vision Total	\$	\$



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OFFEROR NAME North Valley Motorsports

Item No. 114		Manufacturer / Description: SCHWARZE SWEEPER PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
204B88	CHAIN/FLIGHT ASSY			
203H85	REPAIR KIT, ELEVATOR SIDE PANEL			
28636	BEARING, LOWER ELEVATOR			
203H15	FLIGHT			
6501330	FLOOR, UPPER			
6501331	PANEL, ELEVATOR FLOOR			
29116	MOTOR, MAIN BROOM			
28901	CHAIN, ELEVATOR			
60735	PUMP, WATER			
51214458	BINDER, 1/2"-5/8" LOAD			
29153	CYLINDER, PUB FLOAT			
28578	ORDER SCH29153			
Schwarze Sweeper Parts Total		\$	\$	\$

Item No. 115		Manufacturer / Description: STANDARD IGNITION PRODUCTS		
Part No	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
SPP87	BOOT, COIL			
7874	WIRES, IGNITION			
FD503	COIL, IGNITION			
DR39	COIL, IGNITION			
FD508	COIL, IGNITION			
US216	SWITCH, IGNITION			
US971	SWITCH, IGNITION			
7649	WIRES, IGNITION			
6675	PLUG			
Standard Ignition Products Total		\$	\$	\$

Item No. 116		Manufacturer / Description: STANDARD SWITCHES, RELAYS AND SENSORS		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
RY115	RELAY, 5 PRONG			
DS278	SWITCH, DOOR JAMB			
RY116	RELAY			
KS116	SENSOR, KNOCK			
DS125	SWITCH, DOOR JAMB			
PC123	SENSOR, CRANK			
DS796	SWITCH, TURN SIGNAL MULTI-FUNCTION			
Standard Switches, Relays and Sensors Total		\$	\$	\$

Item No. 117		Manufacturer / Description: STANDARD WIRE		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
CL4S	LOOM, SPLIT 1/4" x 50'			
CL5S	LOOM, SPLIT 3/8" x 50'			
CL6S	LOOM, SPLIT 1/2" x 50'			
CS00C	CABLE, 2/0 100'			
CL11S	LOOM, SPLIT 3/4"			
CJ127L	WIRE, 7 CONDUCTOR			
CL13S	LOOM, SPLIT 1/2" x 50'			
Standard Wire Total		\$	\$	\$

Item No. 118		Manufacturer / Description: STANT		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
10832	CAP, GAS '96-04 CV			
10841	CAP, GAS [TAHOE]			
10836	CAP, GAS [IMPALA]			
10231	CAP, RADIATOR 16#			
10840	CAP, GAS 05-07 CV			
48718	T-STAT, W/HSNG 2 8L GM			
10819	CAP, GAS			
13779	T-STAT			
10841Y	CAP, FUEL			
10248	CAP, COOLANT TANK			
14119	THERMOSTAT, W/RING SEAL			
10817	CAP, GAS EMISSION CONTROL			
Stant Total		\$	\$	\$



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OFFEROR NAME North Valley motorsparts

Item No. 119		Manufacturer / Description: STEMCO		
Part No.	Part Description	Unit Price (\$)	(Choose One) Discount Price (\$) Markup Price (\$)	
3595995	WINDOW KIT, HUB			
3595990	PLUG, HUB			
3303009	GASKET, 6 HOLE HUB COVER			
3034009	CAP, HUB OIL			
3434249	CAP, HUB			
3595912	WINDOW KIT			
3595915	PLUG			
3434024	SEAL, FRONT HUB CAP			
3596137	VENT, AXLE HOUSING			
3303024	GASKET, AXLE COVER			
3929053	SEAL, REAR AXLE			
Stemco Total		\$	\$	\$

Item No. 120		Manufacturer / Description: STRONG ARM HOOD STRUTS		
Part No.	Part Description	Unit Price (\$)	(Choose One) Discount Price (\$) Markup Price (\$)	
4478	STRUTS, HOOD FORD			
4358	STRUT, GAS 124 LBS			
4279	STRUT, GAS 85LBS			
4478	STRUT, HOOD SUPPORT			
4550	STRUT, HOOD LIFT			
4119	STRUT, GAS			
4071	STRUT, TRUNK LID			
4339	HOOD SUPPORT			
4281	STRUT, BED COVER LIFT			
Strong Arm Hood Struts Total		\$	\$	\$

Item No. 121		Manufacturer / Description: SYLVANIA LIGHT BULBS		
Part No.	Part Description	Unit Price (\$)	(Choose One) Discount Price (\$) Markup Price (\$)	
H4656	HEADLAMP, LOW BEAM			
4537	BULB, SPOTLIGHT 12V 100W			
795	BULB, LIGHT BAR 12V			
H6054	HEADLAMP			
H9406	BULB, HALOGEN WORKLIGHT			
3157	BULB, 12V			
H9006	BULB, HEADLAMP LO BEAM - IMP			
1003	BULB			
3057	BULB, PARK LIGHT			
194	BULB, CLEAR			
4651	HEADLAMP, HI-BEAM			
Sylvania Light Bulbs Total		\$	\$	\$

Item No. 122		Manufacturer / Description: TARGET TECH		
Part No.	Part Description	Unit Price (\$)	(Choose One) Discount Price (\$) Markup Price (\$)	
450112	BAR, LIGHT - AMBER			
453201	STROBE			
448572	ROTATOR			
21174002	STROBE LIGHT MODEL 901 DOUBLE			
448522	ROTATOR			
Z8560082A	BULB, STROBE			
21120095	BULB, STROBE			
45251002	LENS, AMBER			
44850005	DOME, CLEAR SPOTLIGHT.			
Target Tech Total		\$	\$	\$



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Item No. 123		Manufacturer / Description: TECH PRODUCTS		
Part No	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
720-5G	LUBE, WHEEL & RIM EASE			
250UL	PLUG/PATCH, COMBO - 1/8" HOLE			
226	INSERTS, PERMACURE			
251UL	PLUG/PATCH, COMBO - 1/4" HOLE			
760	CEMENT, PATCH			
165T	PATCH, TIRE 80CT			
167T	PATCH, CT12 40CT			
250-1	PLUG, TIRE			
170	PATCH, CT20			
738	SECURITY COAT			
271	CUTTER			
704	BUFFER CLEANER LIQUID			
Tech Products Total		\$	-	\$

Item No. 124		Manufacturer / Description: TELMA		
Part No	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
JD331121	BOX, RETARDER CONTROL			
TIK10104	KIT, TELMA			
TIG31055	SWITCH, PRESSURE 3PSI/5PSI			
TIG31056	SWITCH, PRESSURE 7PSI/10PSI			
VD408074	BLOCK, RETARDER TERMINAL			
JC251100	SWITCH, SPEED			
JL210304	LEVER, HAND CONTROL			
TIG11010	DISPLAY, POWER LEVEL			
TIK00106	KIT, FOCAL (WIRING BRACKET KIT)			
VD407858	CONNECTOR			
TIG31062	INTERFACE			
Telma Total		\$	-	\$

Item No. 125		Manufacturer / Description: TENNANT		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
394432	MOTOR, P.U B			
761126	BROOM, PICKUP			
1016742	PANEL, CONTROL			
761238	BROOM, GUTTER			
394581	CYLINDER, HOPPER LIFT			
394433	MOTOR, GUTTER BROOM			
373472	VALVE, FLOW CONTROL			
395100	DRAGSHOE, L/H			
394431	CYLINDER, HYD			
1021118	SHIELD, WELDMENT			
394317	BAR, ARM STOP			
7873161	SHOE, L/H DRAG			
Tennant Total		\$	-	\$

Item No. 126		Manufacturer / Description: TEREX AERIAL		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
448864	BOOT, DUST			
58641	CONNECTOR, AIR LINE			
419267	DECAL, UNTRAINED OPERATOR			
402236A	DECAL			
419263	DECAL, ELEC HAZARD			
457553	LOCKING LEVER KIT			
448312	DECAL			
414590	DECAL			
350348	DECAL			
Terex Aerial Total		\$	-	\$



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Item No. 127		Manufacturer / Description: TEREX CONSTRUCTION		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
6195129M1	KEY			
3521303M3	FASTENER, PUSH-IN			
6193756M91	CAP, ASSY			
6111404M91	STRUT, HOOD			
6193754M91	KIT, SPOOL SEAL			
3517435M2	MOUNT, RAD FAN			
6190810M1	FILTER, TRANSMISSION HYD			
6193246M91	ISOLATOR			
3517114M1	CLIP, MOUNT			
3517790M1	SNAP RING			
Terex Construction Total		\$	-	\$

Item No. 128		Manufacturer / Description: TORO MOWERS		
Part No	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
1179445	GLASS, LEFT DOOR			
696730	SKID, MOWER DRAG			
987300	CASTERS			
742170	CYLINDER, WING LIFT			
987321	CLUTCH, FAN			
935973	GUIDE, WHEEL			
987311	RADIATOR			
953298	SWITCH, BRAKE LIGHT PRESSURE			
1060376	DRIVESHAFT, ENG TO PUMP			
699570	ARM, LIFT FRT R/H ASSY			
Toto Mowers Total		\$	-	\$

Item No. 129		Manufacturer / Description: TRUCKLITE		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
44205C	LIGHT, LED			
44235C	LIGHT, LED CLEAR			
80389	LAMP, TRACTOR			
60275Y	LAMP, LED AMBER MARKER			
6050	LAMP, LED TAIL			
30250R	LAMP, MARKER LED			
44201Y	LIGHT, AMBER LED			
27450C	HEADLAMP, LED			
37	TAPE, RED/SILVER REFLECTIVE 2IN			
44344C	LIGHT, LED - CLEAR LENS			
44302R	LAMP, LED TAIL			
797	SIGN, SLOW MOVING VEH			
TruckLite Total		\$	-	\$

Item No. 130		Manufacturer / Description: UNITY LIGHTING		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
U7682	HOUSING ASSEMBLY, SPOTLIGHT			
6701	HANDLE, SPOTLIGHT			
COAMISC	MISC PARTS			
325GM	SPOTLIGHT GM- CV			
325A	SPOT LITE			
94012	SPOTLIGHT, L/H CROWN VIC			
203010	SPOTLIGHT, L/H TAHOE			
MISC	DRILL BITS MISC			
203011	SPOTLIGHT, R/H TAHOE			
380	SPOTLIGHT, ROOFLIGHT			
380R	SPOTLIGHT, ROOFTOP			
375	SPOTLIGHT			
Unity Lighting Total		\$	-	\$



SECTION V - REVISED SUBMITTAL SPREADSHEET
 IFB 14-123 (LD) AUTOMOTIVE AND EQUIPMENT PARTS REQUIREMENTS CONTRACT

CITY OF PHOENIX
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 8th Floor
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**AUTOMOTIVE AND EQUIPMENT SAMPLE PARTS LIST
 BY MANUFACTURER**

OFFEROR NAME North Valley Motorsports

Item No. 131		Manufacturer / Description: VACCON		
Part No.	Part Description	Unit Price (\$)	(Choose One) Discount Price (\$) Markup Price (\$)	
6650043	TANK, R/S LOWER WATER			
6620205	VALVE, 1" 2-WAY BALL			
8001459	SCREEN, WELDMENT			
6630002	ELBOW, SWIVEL JOINT			
8007290	TUBE, VACUUM			
6220526	MOTOR, HOSE REEL DRIVE			
6200216	CYLINDER, BOOM LIFT			
6620282	VALVE, 1" BALL			
6800010	GUN, WASHDOWN			
6240050	MOTOR, FAN			
6630029	ELBOW, 90DEG SWIVEL			
Vaccon Total		\$	-	\$ -

Item No. 132		Manufacturer / Description: VEEDER ROOT FUEL PRODUCTS		
Part No.	Part Description	Unit Price (\$)	(Choose One) Discount Price (\$) Markup Price (\$)	
BRCPR15151	PAPER, VEEDER ROOT			
514100304	KIT, EPOXY SEAL			
378005026	TOTALIZERS			
576010695	BATTERY, CPU			
794390401	SENSOR, ANNULAR			
328005026	TOTALIZER, FUEL METER			
330272001	CABLE			
794390-401	SENSOR, 48" ANULAR			
329328002	KEYBOARD, VEEDERROOT			
Veeder Root Fuel Total		\$	-	\$ -

Item No. 133		Manufacturer / Description: VIBROMAX		
Part No.	Part Description	Unit Price (\$)	(Choose One) Discount Price (\$) Markup Price (\$)	
07130/30140	SCRAPER, ROLLER			
04003/01019	BUFFER			
07130/08210	TANK, WATER			
07130/32140	SCRAPER			
07130/07741	SWITCH, NEUTRAL SAFETY			
07131/61130	STRUT, LIFT SUPPORT			
07131/34010	BRACKET, SCRAPER MOUNTING			
07130/06232	SEAT BELT			
02532/00011	PUMP, WATER			
02748/00014	LOCK			
332/N5716	MOTOR, DRUM HYD DRIVE			
Vibromax Total		\$	-	\$ -

Item No. 134		Manufacturer / Description: VOLVO/WHITE TRUCKS PARTS		
Part No.	Part Description	Unit Price (\$)	(Choose One) Discount Price (\$) Markup Price (\$)	
3971095	BELT, L/H DRIVE SEAT			
3081015	SPEEDO GEN			
A5220001001	SEAT BELT, L/H			
3080915	SEATBELT ASSY			
3082253	SPRING, FRONT LEAF			
A8410019001	LAMP, R/H FRONT TURN LED			
8181286	JACK, CAB TILT			
3080800	HANDLE, RH INSIDE DOOR			
132083207	PROBE, COOLANT LEVEL			
3082323	HOUSING, T/S HORN W/ROLLER			
3080778	CHANNEL, WINDOW			
Volvo/White Trucks Total		\$	-	\$ -

Item No. 135		Manufacturer / Description: WAGNER LIGHT BULBS		
Part No.	Part Description	Unit Price (\$)	(Choose One) Discount Price (\$) Markup Price (\$)	
BP1255/H11	BULB, LOW BEAM			
1195	BULB, WORKLIGHT			
47830	BULB, MAP LITE [20]			
12100	LAMP			
852/5X	FLASHER			
Wagner Light Bulbs Total		\$	-	\$ -



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**AUTOMOTIVE AND EQUIPMENT SAMPLE PARTS LIST
 BY MANUFACTURER**

OFFEROR NAME: North Valley Motorsports

Item No. 136		Manufacturer / Description: WAIN-ROY		
Part No	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
310GQC	COUPLER, QUICK WAIN ROY			
580MWRQC	COUPLER, BACKHOE			
X418553	COUPLER, BUCKET			
WR147040	PIN, BUCKET 1 75" X 6 5"			
10121	BUSHING, BUCKET T-PIN			
144034	PIN, BUCKET			
104017	BUSHING, ATTACHMENT			
S319X1	PIN, KLINCK			
Wain-Roy Total		\$	-	\$ -

Item No. 137		Manufacturer / Description: WALTCO		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
14055000	ARM, PARALLEL			
13029000	ASSEMBLY, CLOSER			
12129000	CLOSER LINKAGE			
80003290	PIN KIT			
80003280	KIT, PIN LIFT GATE			
12155027	ARM, 27" PARALLEL			
10171701	SPACER, 1"			
10210900	SPACER, 7/16"			
10410900	SPACER, 1/4"			
10110900	SPACER, 3/4"			
70402075	PUMP, MOTOR COMBO			
80000425	SWITCH			
Waltco Total		\$	-	\$ -

Item No. 138		Manufacturer / Description: MUST COMPLY WITH NSF/ANSI STANDARD 61		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
NSF61	HOSE, WATER FILL 2-1/2" X 25'			
NSF/ANSI Standard 61 Total		\$	-	\$ -

Item No. 139		Manufacturer / Description: WAYNE REFUSE/AFTERMARKET		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
1140702WB	PAD, CENTER GRIP			
440016000	PAD, CENTER GRIP			
545004146HCB	SHIM, PACKER PANEL WHEEL			
480005032	BOOT, VALVE			
510011016	PIN, PACKER PANEL WHEEL ROLL			
470016001	FILTER, HYD			
3040800WA	RING, SNAP PACKER PANEL WHEEL			
110026000	WHEEL, TRVL COVER GUIDE			
98001R	BEARING			
002461801WA	BELT, REINFORCED INNER GRAB			
Wayne Refuse Aftermarket Total		\$	-	\$ -

Item No. 140		Manufacturer / Description: WAYNE REFUSE OEM		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
345014009	SWITCH, PROX			
510011016	FILTER, OEM HYD			
2315012AB	CYLINDER, DUMP			
545436018	O-RING			
545543002	ACTUATOR, AIR PACKER			
2314412AB	CYL, NEW IN-OUT			
545436006	ACTUATOR, AIR STACK VALVE			
2313712AB	CYLINDER GRIP OE			
2315712AB	CYL, ARM LIFT			
2313708AB	CYLINDER, GRIP			
Wayne Refuse OEM Total		\$	-	\$ -



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**AUTOMOTIVE AND EQUIPMENT SAMPLE PARTS LIST
 BY MANUFACTURER**

OFFEROR NAME: North Valley Motorsports

Item No. 141		Manufacturer / Description: WEATHERHEAD		(Choose One)	
Part No.	Part Description	Unit Price (\$)	Discount Price (\$)	Markup Price (\$)	
6829	VALVE, SHUT-OFF				
1869X4	FITTING				
1868X4	FITTING				
PD75SET	DIVIDERS				
1165X4	FITTING				
1868X10X6	FITTING, STRAIGHT				
7629X6	O-RING, #6 STRAIGHT THREAD				
3350X8	FITTING				
7629X8	O-RING, #8 STRAIGHT THREAD				
24710N610	FITTING, HOSE END				
NT10002	HOSE, 1/8 NYLON AIR				
Weatherhead Total			\$	-	\$ -

Item No. 142		Manufacturer / Description: WEBB WHEEL		(Choose One)	
Part No.	Part Description	Unit Price (\$)	Discount Price (\$)	Markup Price (\$)	
66884F	DRUM, REAR BRAKE				
63631F	DRUM				
66884	DRUM, BRAKE				
61528B	DRUM, BRAKE				
66800F	DRUM, BRAKE				
62671F	DRUM, BRAKE 6"				
Webb Wheel Total			\$	-	\$ -

Item No. 143		Manufacturer / Description: WHELEN ENGINEERING PRODUCTS		(Choose One)	
Part No.	Part Description	Unit Price (\$)	Discount Price (\$)	Markup Price (\$)	
TA1652L	LIGHT, AMBER				
TACTRL3A	CONTROL, ARROW BOARD				
LINZ6A	LAMP				
295SLSA1	CONTROL, SIREN 200W				
01-0862588-00	CONTROL, SIREN SMALL STYLE				
01-0864492-00	AMP, SIREN				
70R00FRF	LIGHT, LED RED				
01-0268807-50B	LIGHT, LED RED CORNER				
S360DAP	STROBE LIGHT, AMBER				
02-0362641-00D	LIGHT				
70A00FAR	LIGHT, LED AMBER				
Whelen Engineering Total			\$	-	\$ -

Item No. 144		Manufacturer / Description: WIX FILTERS		(Choose One)	
Part No.	Part Description	Unit Price (\$)	Discount Price (\$)	Markup Price (\$)	
51748XD	FILTER, OIL				
57740XE	FILTER, TRANS				
57060	FILTER, OIL				
51372	FILTER, OIL				
42487	FILTER, AIR				
24374	FILTER, AIR DRIER				
42691	FILTER, AIR				
42235	FILTER, AIR				
46929	FILTER, AIR				
46418	FILTER, AIR				
51522	FILTER, OIL				
42469	BREATHER, HYD TANK VENT. 1-1/8				
Wix Filters Total			\$	-	\$ -



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AUTOMOTIVE AND EQUIPMENT SAMPLE PARTS LIST
 BY MANUFACTURER

OFFEROR NAME North Valley Motorsports

Item No. 145		Manufacturer / Description: YALE		
Part No.	Part Description	Unit Price (\$)	(Choose One)	
			Discount Price (\$)	Markup Price (\$)
524153717	CLUSTER INSTRUMENT			
580002232	RADIATOR			
519524653	CYL, MAST RAISE - R/H			
INLPG1514	REGULATOR, PROPANE			
519473601	CYL, MAST TILT - R/H			
912461400	RESEVOIR, BRAKE			
1464890	HOSE, PROPANE - FLEX			
580002248	HOSE, LOWER RAD			
902202300	SWITCH, NUTRAL SAFETY			
580002240	HOSE, RAD UPPER			
504241730	BOOT, CONTROL			
Yale Total		\$	-	\$ -

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
MOVING FORWARD ARIZONA, LLC DBA NORTH VALLEY MOTOR SPORTS**

EXHIBIT C
Scope of Work

PROJECT

Purchase of Honda motorcycle parts, tires and accessories on an as needed basis.

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
MOVING FORWARD ARIZONA, LLC DBA NORTH VALLEY MOTOR SPORTS**

EXHIBIT D

METHOD AND AMOUNT OF COMPENSATION

Estimated purchase of parts, tires and accessories for Honda police motorcycles not to exceed \$20,000 annually per pricing in the City of Phoenix contract P-10210-19 .

NOT TO EXCEED AMOUNT

The total amount of compensation paid to Contractor for full completion of all work required by the Project during the entire term of the Project must not exceed \$80,000.

DETAILED PROJECT COMPENSATION

This linking agreement is for the purchase of Honda motorcycle parts, tires and accessories for the City of Glendale's Honda police motorcycles on an as needed basis.