



Purchasing and Contracts Branch
2201 East Market Street
Long Beach, California 90805-5556

Request for Bids (RFB)
11-1617
Auto Parts



RFB Contact Signature/Date



Purchasing & Contracts Director Signature/Date



SECTION A – INSTRUCTIONS

1. INTRODUCTION

The Long Beach Unified School District (District) is seeking sealed bids from qualified vendors (Bidder), to provide auto parts. The intent of this RFB process is to establish a one (1) year contract with an option to extend for up to two (2) additional one year periods based on satisfactory service/performance. Additionally, the District is requesting percentage discount off manufacturer's suggested list prices for the balance of the Bidder's product catalog available for purchase.

a) District Contact

The District contact (Contact) for this RFB is the sole point of contact for this procurement. All communication shall be in writing and submitted to the Contact as designated below. Bidders are not permitted to communicate with other District staff or officials about this RFB, except during pre-bid meetings and/or interviews, unless otherwise directed by the Contact. Direct written questions and/or correspondence related to this RFB to:

Contact: Erin Mandell - Purchasing Supervisor
Marcos Gutierrez - Purchasing Assistant
E-Mail: Emandell@lbschools.net
Mggutierrez@lbschools.net

Bidders interested in participating in this RFB should immediately provide the Contact with a telephone number and an e-mail address for dissemination of addenda and/or supplemental information, as applicable. Failure to provide said contact information may result in late notifications and/or incomplete bids.

b) Deadline for Submitting Questions

Any questions regarding the RFB must be submitted to the Contact referenced above, by e-mail, no later than 9/29/2016 at noon. Reference the RFB Number and Title when making inquiries. Inquiries submitted by the inquiry submittal deadline will receive a response from the District no later than 10/4/2016.

c) Background

Quantities for each item are based on an estimated annual usage; with total annual expenditures under this annual agreement estimated to be \$100,000. Bidders are advised that the quantities are approximate, and actual order may total either greater or lesser amounts.

2. FORMAT AND SUBMISSION

Bids must be submitted on the provided bid documents in conformance with this RFB. Bids must be submitted in a sealed envelope with the bid number appearing on the face thereof, and the Bidder's name, address and telephone number. Bidders must:

- Complete and insert the Company Information Form, furnished herewith.
- Complete and insert the Bid Form, furnished herewith.
- Insert Manufacturer's Specification sheets, if bidding other than those specified herein.
- Complete and insert addendum in chronological order, as applicable.



Additionally, bids must be submitted to and addressed as follows:

LBUSD Purchasing & Contracts Branch
Attn: Erin Mandell - Purchasing Supervisor & Marcos Gutierrez - Purchasing Assistant
RFB 11-1617 - Auto Parts
2201 E. Market Street
Long Beach, California 90805

The deadline for submitting a sealed bid is **10/7/2016 at 11:00 am**. Any bid received after this time will be returned unopened (Government Code Section 53068). It is the Bidder's responsibility to ensure that the bid arrives before the specified time.

The District will not be responsible for bids not properly marked and delivered. Postmarks will not be accepted in lieu of actual receipt. **Faxed or e-mailed bids will not be accepted.**

3. CONTRACT TERM

The initial contract period will be November 2016 through October 2017. The District requires that all pricing contained in the bid remain firm for the duration of the initial contract. The contract may be extended for additional periods upon mutual consent of both parties. The total length of the contract shall not exceed the allowance by law. Prices shall remain firm through this period. The District may however, accept a justified price increase with a minimum of thirty (30) day's written notice prior to each renewal. Such increase is to be effective on the renewal only and must be borne by all customers using the product(s) affected.

4. SCOPE OF SERVICES

The Bidder shall deliver the requested products to the District within two (2) business days of receipt of purchase order. All items must be delivered, ready for use, F.O.B. Long Beach Unified School District, Transportation Branch, 2700 Pine Ave Long Beach, CA 90806, or location as specified in purchase order.

Additionally, Bidder shall:

- a) Include a detailed, itemized, and accurate packing slip with each delivery. Purchase order number must appear on all packages, packing slips, and invoices.
- b) Prepare all invoices in duplicate, so that one (1) copy (delivery copy) is to be given to the individual picking up material or to accompany material delivered to the Transportation Branch. The original invoice is to be sent to:

Long Beach Unified School District Transportation Branch
Attn: David Lawson
2700 Pine Avenue
Long Beach, CA 90806

- c) Authorize purchases, or the delivery of supplies, only to designated representative(s) of the Transportation Branch, as listed on the purchase order.
- d) Be required to submit Material Safety Data Sheets (MSDS) for chemical supplies.
- e) **Consignment Services**

Consignment services are required on all items listed in Lot 14, (Items 124 – 131).

Which, at minimum, shall include:

- Delivery and a turn-over no less than every ninety (90) days.
- Weekly service call to LBUSD's Transportation Branch location for testing, re-stocking, provide a daily hot-shot, and disposal of discarded batteries as needed.



5. EQUIVALENT BRANDS

The brands described and specified in this bid have been tested extensively and have been found satisfactory for District requirements. Any other brands offered as “equal” shall be accepted only after testing and have proven their capabilities to meet District needs.

All items referenced in this bid are “or equal” and are not meant to be restrictive. Bidder must indicate any exceptions or deletions to the specifications in their bid. Failure to do so will indicate that the bid is exactly as specified.

If bidding **other than specified**, samples **MUST** be submitted upon request within five (5) business days. Failure to supply samples may be cause for bid rejection. All samples submitted must indicate bid number, bid item number, vendor name; brand and model/mfg. number on **outside of each package**. Deliver package of samples to 2201 E. Market St., Long Beach, CA 90805. Bidder is responsible for all cost of samples and freight.

6. AWARD

a) Method

After the public bid opening, where the apparent low bid is identified, bids will be reviewed to ascertain that they are in compliance with the RFB requirements. Bidders may be deemed non-responsive for failure to comply with the requirements set forth herein. Evaluation of responsible Bidders will be based on, but not limited to such factors as ability to deliver products in a timely manner, appropriateness and quality of materials offered, length and scope of the warranties and pricing.

Items in this bid may either be awarded individually or on a lot basis. If by lot, the various lots shall be specified on the Bid Form. The use of lot awards is intended to insure consistency of use and quality. The District reserves the right to cancel or withdraw any item(s) before award and proceed with an award on the remaining items as a lot. Bidders must submit a price for each item within the lot to be considered for award of that lot. Failure to meet this condition may result in rejection of the bid within that lot. If an alternate item is bid and rejected within a lot, it may result in rejection of the lot.

b) Award Process

Once the lowest responsible/responsive Bidder has been determined, a Notification of Intent to Award will be issued to all Bidders who submitted a bid identifying the lowest responsible/responsive Bidder.

c) Commencement of Services

A Purchase Order will be issued once:

- Board authority is granted.
- Insurance requirements have been met, if applicable.
- Verification of current vendor W-9 State Tax Form.

d) Reservations

The District reserves the right to:

- Reject any and all bids, or any part of any bid.
- Accept any part of the bids, at prices quoted, to the best advantage of the District, unless Bidder by indicating on bid positively limits his bid to “all or none”.



- Waive any informality or minor irregularity in any bid.
- Tie bids will be awarded to the local vendor (if any). If a tie bid still remains award will be determined in compliance with Public Contract Code 20117.

Bids are subject to acceptance within sixty (60) days of closing date, and all bids shall remain irrevocably in effect for sixty (60) days after the bid closing date. A written purchase order furnished to the Bidder results in a binding contract without further action by either party.

7. CLARIFICATION AND INTERPRETATION

The words “must” or “will” or “shall” in this RFB indicate mandatory requirements. Taking exception to any mandatory requirement may be grounds for rejection of the bid.

The District wants to avoid any misunderstanding where it is assumed that a feature is included in the bid and turns out to be an optional, extra cost feature. Any features that are optional, extra cost items shall be clearly referenced as such in all correspondence, including RFB questions and the written Bid Form.



SECTION B – GENERAL TERMS AND CONDITIONS

1. The detailed requirements of the Bid Proposal specifications shall supersede any conflicting provisions of these General Conditions.
2. Hereinafter the word "District" means the Board of Education or its authorized representative. The general specifications are for reference only. The District reserves the right to waive any minor variations from specifications and to evaluate the bid based on the determination of what is in the District's best interest and the ability of the items to perform the task for which they are being purchased. The District will make its determination based on specifications set forth in this bid and their applicability to the end-user's needs.
3. **ADDENDA:** The District reserves the right to modify and issue addenda to this RFB. A signed copy of all addenda shall be submitted as part of the bid. Failure to include the addenda may result in a non-responsive submittal. Addenda shall become a part of this RFB and any Agreement, which may result from this solicitation.
4. **AFFIRMATIVE ACTION:** The Long Beach Unified School District is an Affirmative Action/Equal Employment Opportunity Employer and in accordance with applicable state and federal law, does not discriminate in any employment practice on the basis of age (40 and over), ancestry, color, marital status, medical condition (cancer related), national origin, political or union affiliation, physical or mental disability, race, religion, sexual orientation or sex. This policy of affording equal employment opportunities to all persons is in keeping with provisions of Title VII and Title IX amendments of the United States Code, which protect persons against discrimination.
5. **ASSIGNMENT:** No contract awarded under this proposal shall be assigned except with the District's written approval.
6. **ASSIGNMENT BY BIDDER:** Assignment by Bidder to purchasing body rights under Federal law arising from purchase pursuant to bid: In submitting a bid to public purchasing body, the Bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 commencing with Section 16700) or Part 2 of Division 7 of the Business Professions Code, arising from purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the Bidder. The preceding provisions of this section shall be included in full in any specification for the public purchase and shall be included in full in the bid agreement or general provisions incorporated into the bid agreement.
7. **BID PREPARATION AND SUBMISSION:**
 - a. Bids received later than the time and date specified herein will not be considered and will be returned unopened to the Bidder (Government Code Section 53068).
 - b. All prices and other notations must be typewritten or legibly written in ink. Changes or corrections must be initialed in ink by the person signing the bid.
 - c. Bidders shall bid separately on each item, showing unit price and other required information. The unit price shall prevail.
 - d. Bidder shall quote no less than lowest net price, best delivery date, maximum discount terms for prompt payment of at least thirty (30) days, and list manufacturer and model # of the item offered.
 - e. Unless otherwise stated, bid specifications call for equipment and supplies that are new and unused, of current manufacture.
8. **CANCELLATION:** District may, at any time, with or without reason, terminate the Bid Award and compensate Bidder only for goods/services satisfactorily rendered to the date of termination. Written notice by District shall be sufficient to stop further performance of services by Bidder. Notice shall be deemed given when received by the Bidder or no later than three days after the day of mailing, whichever is sooner
9. **CONTRACT DOCUMENTS:** The complete purchase agreement includes the following documents: The advertisement for bids (when required), the bid and purchase order conditions, the specifications and drawings, the bid of the supplier and its acceptance by the District, the purchase order, performance guarantee, and all amendments thereto. Any of these documents shall be interpreted to include all provisions of the other documents as though fully set out therein.
10. **DEFAULT BY BIDDER:** The District shall hold the Bidder responsible for any damage which may be sustained because of the failure or neglect of the Bidder to comply with any term or condition listed herein or in the purchase order, it being specifically provided and agreed that time shall be of the essence of the contract delivery requirements.

If the Bidder fails or neglects to furnish or deliver any of the materials, supplies or services listed herein at the prices named and at the time and places herein stated or otherwise fails or neglects to comply with the specifications and other terms of the contract, the District may, upon written notice to the Bidder, cancel the contract in its entirety or cancel or rescind any or all items affected by such default, and may, whether or not the contract is canceled in whole or in part, purchase the materials, supplies or services elsewhere without notice to the Bidder. The prices paid by the



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District at the time such purchases are made shall be considered the prevailing market prices. Any extra cost incurred by such default may be collected by the District from the Bidder and the surety on the performance bond, if any.

11. **DELIVERY:** No equipment shall be accepted unassembled; all equipment shall be assembled prior to (or within three business days) after delivery; and no charges for transportation, handling, containers, packing, etc., will be allowed unless otherwise specified in the bid. All articles shall be subject to inspection and acceptance or rejection by the District.
12. **FORCE MAJEURE CLAUSE:** The parties to the contract shall be excused from performance there under during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss or shortage of transportation facilities, lockout, or commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the other party, provided that it is established that the non-performance is not due to the fault or neglect of the party not performing.
13. **PAYMENT:**
Payment will be made only to the firm name written on the bid. All cash discount (prompt payment terms) shall be taken and computed from the date of acceptance of material or the date of receipt of the invoice, whichever is later.
14. **PERMITS AND LICENSES:** Licenses must be legally held in the name as submitted on bid documents. The Bidder and all of his employees or agents shall secure and maintain in force such licenses and permits as are required by law, in connection with the furnishing of materials, articles or services herein listed.
15. **PRICING:** Unit prices shown on the bid shall be the price per unit of sale as stated herein. For any given item, the quantity multiplied by the unit price shall establish the extended price; the unit price shall govern in the bid evaluation and contract administration.
16. **PROMPT PAYMENT TERMS:** Cash discounts shall be considered in determining low bid if discount offered is for (30) day payment period or longer. Cash discounts for less than thirty (30) days shall not be considered in determining low bid.
17. **PROPERTY OF THE DISTRICT:** All bids and materials submitted become the property of the District and may be used by the District in any way it deems appropriate. In addition, bids received will be subject to the California Public Records Act.
18. **SAFETY AND LEGAL REQUIREMENTS:**
 - a. All materials, equipment or supplies referred to in the bid shall be in full compliance with the safety orders and regulations of the Division of Industrial Safety of the State of California, product labeling and regulations of the California Department of Consumer Affairs, and the minimum standards of

the O.S.H.A., and all other laws and ordinances applicable thereto.

- b. All electrical, radio and electronic equipment, materials, supplies and accessories called for in the specifications must bear the seal of approval of the Underwriters Lab., Inc., and/or the Electrical Testing Laboratories of the City of Los Angeles. Where seals of approval are not visibly identifiable, a signed statement of such approval shall be furnished to the District, if so requested.
 - c. Motor-driven or shock-hazard machinery and appliances must have a 3-wire cord (grounded) and 3-prong plug. If the item is "double-insulated" and so certified by U.L., grounding is not necessary.
 - d. When applicable, will be required to submit Material Safety Data sheets (MSDS) for the items awarded.
19. **TRADE-INS & ALTERNATIVE BID:** The District may offer to purchase certain items conditioned on the agreement of the Bidder to purchase designated equipment and remove same from the District, and stating in the bid the amount that may be deducted from the bid price for furnishing the new material, as provided in § 39523 and § 81454 of the Education Code. Condition of the equipment to be turned in is to be "as is". Equipment may be inspected if desired. Bidder may either offer an exchange allowance or an alternative quotation on the same item without trade-in.
- Unless otherwise stated, bid specifications call for equipment and supplies that are new and unused, of current manufacture.
20. **WARRANTY:** Period shall begin on the date that the article is placed into service by the user. Each Bidder shall state in writing the warranty on parts and labor as applicable. Additionally, Bidder shall warrant all products to be free from defects in both materials and workmanship, and will guarantee replacement and/or full refund of the purchase price. Warranty period shall begin on the date that the article is placed into service by the user.
 21. **WITHDRAWAL OR CHANGE OF BID:** Bids may be withdrawn only by letter or in person prior to the stated closing time. No change(s) or addition(s) or correction(s) or withdrawal of bids will be permitted after the stated closing time. Bids may only be withdrawn after closing with consent of the District.



COMPANY INFORMATION FORM

TO THE BOARD OF EDUCATION OF THE LONG BEACH UNIFIED SCHOOL DISTRICT

Honorable Members:

In compliance with the Request for Bids, the undersigned, acting for the firm named, hereby proposes and agrees, if this bid be accepted, to furnish the items and/or services at the prices quoted opposite each item, within the times indicated, and in accordance with the instructions, general conditions, and specifications set forth in these bid documents.

LEGAL FIRM NAME: _____

STREET ADDRESS: _____

CITY, STATE, ZIP CODE: _____

TELEPHONE: (_____) _____

E-MAIL: _____

TAX ID NUMBER: _____

NON-COLLUSION STATEMENT: Bidder hereby certifies that this bid is genuine and not collusive or made in the interest or behalf of any person not herein named, and that the Bidder has not directly or indirectly, induced or solicited any other Bidder to put in sham bid, or any other person, firm, or corporation to refrain from bidding, and the Bidder has not in any manner sought by collusion to secure for himself an advantage over any other Bidder.

OBJECTION TO TERMS: If the Bidder has any objections to the terms of this RFB, these objections must be clearly addressed, in writing, on the a cover letter which shall accompany the bid and shall specifically reference the particular section number, paragraph, and page number of the objection.

MANUAL SIGNATURE: _____

PRINTED NAME & TITLE: _____

DATE: _____



BID FORM

COMPANY NAME: _____

Do you offer an extended warranty, and/or a discount off the retail price from each catalogue/manufacture you will be providing to the District under this Bid? If yes, complete page 18.	Yes/No
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Lot #1-Cooling System

Item	Part #	Mfr.	Est. Qty.	UOM	Description	Unit Price	Extended Price	
1.	9510	Gates	10	Each	Belt			
2.	AX85	Gates	4	Each	Belt			
3.	K080810	Gates	10	Each	Belt			
4.	K061025	Gates	10	Each	Belt			
5.	22219	Gates	10	Each	Hose			
6.	22317	Gates	10	Each	Hose			
7.	22142	Gates	10	Each	Hose			
8.	22315	Gates	10	Each	Hose			
9.	10283	Stant	10	Each	Radiator Cap			
10.	10228	Stant	10	Each	Radiator Cap			
11.	10230	Stant	10	Each	Radiator Cap			
12.	45476	Stant	10	Each	Thermostat			
TOTAL LOT #1 AMOUNT								



Lot #2-Air Brakes

Item	Part #	Mfr.	Est. Qty.	UOM	Description	Unit Price	Extended Price
13.	103010	Bendix	6	Each	R14 Relay Valve, rebuilt		
14.	103010	Bendix	6	Each	R14 Relay Valve, new		
15.	276566	Bendix	6	Each	PPI Valve, rebuilt		
16.	276566	Bendix	6	Each	PPI Valve, new		
17.	286171	Bendix	4	Each	E 6 Foot Valve, rebuilt		
18.	286171	Bendix	4	Each	E 6 Foot Valve, new		
19.	1012728	Bendix	4	Each	Air Compressor, rebuilt		
20.	3475AX	Gunite	6	Each	16.50 x 10 Brake Drum		
21.	3687X	Gunite	6	Each	16.50 x 6 Brake Drum		
22.	XK2124715QP	Meritor	6	Each	Brake Shoe, 6"		
23.	BN44552Q	Bendix	6	Each	Brake Shoe, 10"		
24.	3436051	MGM	6	Each	Service Brake Chamber		
TOTAL LOT #2 AMOUNT							

Lot #3-Hydraulic Brakes

Item	Part #	Mfr.	Est. Qty.	UOM	Description	Unit Price	Extended Price
25.	MKD655	Bendix	10	Each	Brake Pad - Premium		
26.	MKD824	Bendix	10	Each	Brake Pad - Premium		
27.	MKD757	Bendix	10	Each	Brake Pad - Premium		
28.	UP8715SD	Napa	20	Each	Brake Pad - Ultra Premium		
29.	MKD376	Bendix	10	Each	Brake Shoe - Premium		
30.	48880982	Napa	20	Each	Brake Rotor - Premium		
TOTAL LOT #3 AMOUNT							



Lot #4-Engine System

Item	Part #	Mfr.	Est. Qty.	UOM	Description	Unit Price	Extended Price
31.	VS50067R	Fel-Pro	4	Each	Valve Cover Gasket		
32.	VS12484R	Fel-Pro	4	Each	Valve Cover Gasket		
33.	TCS45129	Napa	4	Each	Timing Chain Cover Gasket		
TOTAL LOT #4 AMOUNT							

Lot #5-Bearings and Seals

Item	Part #	Mfr.	Est. Qty.	UOM	Description	Unit Price	Extended Price
34.	580	Timken	4	Each	Bearing/Race		
35.	572	Timken	4	Each	Bearing/Race		
36.	594A	Timken	4	Each	Bearing/Race		
37.	370001A	National	4	Each	Seal		
38.	370003A	National	4	Each	Seal		
39.	15101	Timken	6	Each	Bearing/Race		
40.	LM10291	Timken	6	Each	Bearing/Race		
41.	A38	Timken	6	Each	Bearing/Race		
TOTAL LOT #5 AMOUNT							



Lot #6-Electrical System

Item	Part #	Mfr.	Est. Qty.	UOM	Description	Unit Price	Extended Price
42.	213-3066	Napa	6	Each	Alternator		
43.	240-5140	Wayne Electric	6	Each	Alternator		
44.	213-9677	Napa	6	Each	Alternator		
45.	12487288	Factory Motor Parts	6	Each	Ignition Wire		
46.	673-6000	Napa	6	Each	Coil		
47.	700773	Napa	6	Each	Ignition Wire		
48.	AGC-3	Bussmann	40	Each	Fuse		
49.	AGC-25	Bussmann	40	Each	Fuse		
50.	SFE-20	Bussmann	40	Each	Fuse		
51.	ATC-15	Bussmann	40	Each	Fuse		
52.	ATC-20	Bussmann	40	Each	Fuse		
53.	ATC-30	Bussmann	40	Each	Fuse		
54.	ATM-10	Bussmann	40	Each	Fuse		
55.	MAX-40	Bussmann	40	Each	Fuse		
56.	855RU	Wayne Electric	4	Each	Starter		
57.	867RU	Wayne Electric	4	Each	Starter		
58.	244-9278	Napa	4	Each	Starter		
59.	141-506B	Wayne Electric	4	Each	Starter		
TOTAL LOT #6 AMOUNT							



Lot #7-Filters

Item	Part #	Mfr.	Est. Qty.	UOM	Description	Unit Price	Extended Price	
60.	1036	Napa	20	Each	Premium Filter			
61.	1133	Napa	20	Each	Premium Filter			
62.	1372	Napa	60	Each	Premium Filter			
63.	1515	Napa	40	Each	Premium Filter			
64.	1970	Napa	15	Each	Premium Filter			
65.	3118	Napa	15	Each	Premium Filter			
66.	3120	Napa	10	Each	Premium Filter			
67.	6556	Napa	10	Each	Premium Filter			
68.	6255	Napa	10	Each	Premium Filter			
69.	1-7975	Napa	10	Each	Premium Filter			
70.	1-4949	Napa	10	Each	Premium Filter			
71.	1-7968	Napa	10	Each	Premium Filter			
TOTAL LOT #7 AMOUNT								

Lot #8-Spark Plugs

Item	Part #	Mfr.	Est. Qty.	UOM	Description	Unit Price	Extended Price	
72.	RF14YC	Champion	60	Each	Spark Plugs			
73.	RF14LC	Champion	60	Each	Spark Plugs			
74.	RS13LYC	Champion	60	Each	Spark Plugs			
75.	RF18YC	Champion	60	Each	Spark Plugs			
76.	RV12YC	Champion	60	Each	Spark Plugs			
77.	RFN14LY	Champion	60	Each	Spark Plugs			
TOTAL LOT #8 AMOUNT								



Lot #9-Fuel Pumps

Item	Part #	Mfr.	Est. Qty.	UOM	Description	Unit Price	Extended Price	
78.	60514	Airtex	4	Each	Fuel Pump - Premium			
79.	E2220M	Napa	4	Each	Fuel Pump - Premium			
80.	FG0086	Napa	4	Each	Fuel Pump - Premium			
81.	F6TZ-9A407-AB	Factory Motor Parts	4	Each	Fuel Pump - Premium			
82.	E2199M	Napa	4	Each	Fuel Pump - Premium			
TOTAL LOT #9 AMOUNT								

Lot #10-Water Pumps

Item	Part #	Mfr.	Est. Qty.	UOM	Description	Unit Price	Extended Price	
83.	44030	Airtex	4	Each	Water Pump - Premium			
84.	19251026	Airtex	4	Each	Water Pump - Premium			
85.	43063	Airtex	4	Each	Water Pump - Premium			
86.	251-697	Airtex	4	Each	Water Pump - Premium			
TOTAL LOT #10 AMOUNT								

Lot #11-Wipers

Item	Part #	Mfr.	Est. Qty.	UOM	Description	Unit Price	Extended Price	
87.	700218	Splash Safeview	40	Each	Wipers			
88.	700222	Splash Safeview	60	Each	Wipers			
89.	700220	Splash Safeview	40	Each	Wipers			
90.	91-28	Anco	20	Each	Wipers			
TOTAL LOT #11 AMOUNT								



Lot #12-Lamps and Lighting

Item	Part #	Mfr.	Est. Qty.	UOM	Description	Unit Price	Extended Price
91.	1157A	Sylvania	30	Each	Bulb		
92.	194	Sylvania	50	Each	Bulb		
93.	1157	Sylvania	100	Each	Bulb		
94.	1156	Sylvania	50	Each	Bulb		
95.	211-2	Sylvania	30	Each	Bulb		
96.	3157	Sylvania	50	Each	Bulb		
97.	40052	Grote	24	Each	Reflector		
98.	40204	Truck Lite	24	Each	Back-up Light		
99.	40282R	Truck Lite	24	Each	Brake/Tail Light Assembly		
100.	60101	Grote	24	Each	Light Assembly		
101.	60151	Grote	24	Each	Light Assembly		
102.	2300Y	Truck Lite	24	Each	Light Assembly		
103.	107WR	Peterson	24	Each	PM Light		
104.	HL6049	Napa	10	Each	Switch		
105.	SW2	Preco	10	Each	Switch		
106.	1-1010-0320	Weldon	10	Each	Stop/Tail Light		
107.	1-1010-0300	Weldon	10	Each	Turn Signal Light		
108.	91253R	Maxima	15	Each	Stop/Tail Light		
109.	26302Y	Maxima	15	Each	Marker Light		
110.	20310R	Maxima	15	Each	Marker Light		
TOTAL LOT #12 AMOUNT							



Lot #13-Batteries for Purchase

Item	Part #	Mfr	Est. Qty.	UOM	Description	Unit Price	Extended Price	
111.	C-31-10APMF	Centennial	6	Each	Battery, 12 Volt, 950 cold cranking amps, 36 month warranty. 31 Series Post			
112.	C-31-10STMF	Centennial	5	Each	Battery, 12 Volt, 950 cold cranking amps, 36 month warranty. 31 Series Stud			
113.	C-4D	Centennial	3	Each	Battery, 12 Volt, 1000 cold cranking amps, 36 month warranty. 4DXHD			
114.	24-75	Centennial	8	Each	Battery, 12 Volt, 575 cold cranking amps, 30 month warranty. C24-XHD			
115.	27-75	Centennial	8	Each	Battery, 12 Volt, 675 cold cranking amps, 30 month warranty. C27-XHD			
116.	34-85	Centennial	9	Each	Battery, 12 Volt, 720 cold cranking amps, 85 month warranty. 34H			
117.	58R-75	Centennial	5	Each	Battery, 12 Volt, 582 cold cranking amps, 75 month warranty. 58R Series			
118.	58-85	Centennial	3	Each	Battery, 12 Volt, 610 cold cranking amps, 85 month warranty. NTP-58			
119.	35-75	Centennial	21	Each	Battery, 12 Volt, 535 cold cranking amps, 75 month warranty			
120.	65-85	Centennial	44	Each	Battery, 12 Volt, 875 cold cranking amps, 85 month warranty. 65 Series			
121.	78-85	Centennial	8	Each	Battery, 12 Volt, 800 cold cranking amps, 85 month warranty. 78 Series			
122.	C-U1L-6	Centennial	15	Each	Battery, 12 Volt, 330 cold cranking amps, 30 month warranty. C-U1L-6 (Battery Systems#)			
123.	Y-105PLUS	Centennial	20	Each	Battery, 6 Volt, 225AH 447 MIN@25A. TRJ 800378 (T105 TROJAN)			
TOTAL LOT #13 AMOUNT								



Lot #14-Batteries for Consignment

Item			Est. Qty.	UOM	Description	Unit Price	Extended Price	
124.	C-31-10APMF	Centennial	4	Each	Battery, 12 Volt, 950 cold cranking amps, 36 month warranty. 31 Post			
125.	C-31-10STMF	Centennial	4	Each	Battery, 12 Volt, 660 cold cranking amps, 36 month warranty. 31 Stud			
126.	24-75	Centennial	2	Each	Battery, 12 Volt, 575 cold cranking amps, 30 month warranty. 24 Series			
127.	27-75	Centennial	2	Each	Battery, 12 Volt, 675 cold cranking amps, 30 month warranty. 27 Series			
128.	78-85	Centennial	2	Each	Battery, 12 Volt, 800 cold cranking amps, 85 month warranty. 78 Series			
129.	34-85	Centennial	1	Each	Battery, 12 Volt, 720 cold cranking amps, 85 month warranty.			
130.	75-75	Centennial	1	Each	Battery, 12 Volt, 550 cold cranking amps, 75 month warranty. 75 Series			
131.	65-85	Centennial	4	Each	Battery, 12 Volt, 850 cold cranking amps, 85 month warranty. 65 Series			
The price for batteries listed in Lot 14 must include the cost of the consignment services, as specified in Section 4(e), Scope of Services.								
								TOTAL LOT #14 AMOUNT



Lot #15-Chemicals

Item	Est. Qty.	UOM	Description	Unit Price	Extended Price
132.	6	Each	Spray Paint, Light Green, #915 Orr-lac		
133.	12	Each	Undercoating, #08881 3M		
134.	24	Each	Paint, Gray Engine, Universal #626, Martin Senour Paint		
135.	144	Each	CRC Brakleen, #091314CA		
136.	24	Each	Clean-R-Carb, CRC, #091343		
137.	24	Each	Mac's Premium Starting Fluid, #7216		
138.	24	Each	Permatex Gasket Remover, #765-1230		
139.	48	Each	Gunk Engine Brite Heavy Duty Engine Degreaser		
140.	24	Each	Throttle Plate and Intake Cleaner, 3M, #08866		
141.	36	Each	Carbon Cleaner, Sea Foam Deep Creep		
142.	36	Each	Penetrant Lubricant, Sea Foam Deep Creep		
143.	24	Each	Tar and Bug Remover, Blue Max #2510		
144.	36	Each	Intake System Cleaner, 3M #08958		
145.	30	Each	Heavy-Duty Brake Fluid, Dot 3 NAPA #35-101		
146.	10	Each	ArmorAll, gallon size		
147.	24	Each	Loctite, .20 fl. Oz., #217		
148.	24	Each	Loctite, .20 fl. Oz., #290		
149.	24	Each	RTV Silicone, 3 Oz., black, #16B Permatex		
150.	24	Each	RTV Silicone, 3 Oz., Blue, #6B Permatex		
151.	24	Each	RTV Silicone, 3 Oz., Clear, #66B Permatex		
152.	24	Each	RTV Silicone, 3 Oz., High Temperature, #26B Permatex		
TOTAL LOT #15 AMOUNT					



DISCOUNTS:

Identify the discounts off the retail price from each catalog/manufacturer you will be providing to the District under this Bid. If more space is needed, attach a separate sheet.

ITEM	MANUFACTURER(S)	DISCOUNT
1		
2		
3		
4		
5		
6		
7		

PRODUCT WARRANTIES:

How many years of an additional extended warranty, beyond the Manufacturer's Published Warranty, will your firm provide for the items listed in the Bid Form. If more space is needed, attach a separate sheet.

ITEM	MANUFACTURER(S)	EXTENDED WARRANTY PERIOD
1		
2		
3		
4		
5		
6		
7		