

CITY OF SANTA FE
for
SANTA FE SOLID WASTE MANAGEMENT AGENCY

INVITATION TO BID
FLEET VEHICLE, HEAVY-DUTY TRUCK AND TRAILER REPAIRS
(PARTS AND LABOR)

ITB No. '21/01/B

BID DUE:

JULY 28, 2020
2:00 P.M.

PURCHASING DIVISION
CITY OF SANTA FE
200 LINCOLN AVE., ROOM 122
SANTA FE, NEW MEXICO 87501
Purchasing@santafenm.gov

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INVITATION TO BID

ITB No. '21/01/B

Bids will be received electronically by the City of Santa Fe Purchasing Division on behalf of the Santa Fe Solid Waste Management Agency until **2:00 p.m. local prevailing time on Tuesday, July 28, 2020** for:

FLEET VEHICLE, HEAVY-DUTY TRUCK AND TRAILER REPAIRS (PARTS AND LABOR)

The purpose of this Invitation to Bid (ITB) is to procure parts and labor for the Agency's fleet vehicles, heavy-duty trucks, and trailers at the Caja del Rio Landfill and Buckman Road Recycling and Transfer Station in Santa Fe, NM.

A **non-mandatory** pre-bid teleconference will be held on Friday, July 10, 2020, at 10:00 a.m. The telephone dial-in number is (505) 819-0171 and the access code is 100. It is the Bidder's responsibility to ensure that they have thoroughly reviewed all aspects of the ITB bid document prior to the pre-bid teleconference.

Any revisions to be incorporated into this bid document arising from discussions before, during, and subsequent to the pre-bid teleconference will be established in writing by addendum(s) prior to the bid due date. No oral interpretations of the bid document will be binding.

The bid document and subsequent addendum(s), if any, are available by contacting Fran Dunaway, CPO, CNMB, City of Santa Fe, Purchasing Division, at fadunaway@santafenm.gov or by downloading from the City of Santa Fe website, <http://www.santafenm.gov/bids.aspx>.

Bids must be submitted on the Bid Form provided herewith. Bidder shall bid all items listed on the Bid Form. Each Bidder shall conform to the conditions specified in the section entitled Instructions to Bidders. Bids may be held for sixty (60) days subject to action by the Agency. The Agency reserves the right to reject any or all bids in part or in whole.

Due to the ongoing COVID-19 pandemic, bids must be submitted to the City of Santa Fe Purchasing Staff via email at Purchasing@santafenm.gov. Courier and hand deliveries of bids will not be accepted by the City. Bids received after the time and date specified for the opening of bids will not be accepted.

The Agency reserves the right to reject any and all bids, to waive any and all non-substantial irregularity in bids received, whenever such waiver or rejection is in the best interest of the Agency.


Request for additional information or questions related to this bid document should be directed to Danita Boettner, P.E., via email at dboettner@sfswwma.org or by telephone (505) 424-1850, ext. 110.

The Bidder's attention is directed to the fact that all applicable federal laws, state laws, municipal ordinances, and the rules and regulations of all authorities having jurisdiction over said items shall

apply to the bid throughout, and they will be deemed to be included in the bid document the same as though herein written out in full.

The Agency is an Equal Opportunity Employer, and all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, or national origin. The successful Bidder will be required to conform to the Equal Opportunity Employment regulations.

ATTEST:



Fran Dunaway, CPO, CNMB
Purchasing Officer

Received by the Santa Fe New Mexican on June 25, 2020
To be published on June 29, 2020

Received by the Albuquerque Journal on June 25, 2020
To be published on June 29, 2020

BID SCHEDULE

ITB No. '21/01/B

EVENT	DATE
Advertisement	June 29, 2020
Issuance of ITB	June 29, 2020
Non-Mandatory Pre-Bid Teleconference	July 10, 2020 at 10:00 a.m. Local Prevailing Time
Receipts of Bids	July 28, 2020 at 2:00 p.m. Local Prevailing Time Electronically Submitted to the City of Santa Fe Purchasing Division Purchasing@santafenm.gov
Recommendation of Award to Joint Powers Board	August 20, 2020

The Agency reserves the right to modify the dates and times mentioned above if an addendum is required to extend the bid due date or withdraw the ITB due to significant justification(s) that are in the best interest of the Agency.

INSTRUCTIONS TO BIDDERS

1. RECEIPT AND OPENING OF BIDS

The Santa Fe Solid Waste Management Agency (herein called “Agency”), invites bids on the forms attached hereto, all blanks of which must be appropriately filled in. Bids will be received by the City of Santa Fe Purchasing Division via electronic submittal only until **2:00 p.m. local prevailing time on Tuesday, July 28, 2020**. Due to the ongoing COVID-19 pandemic there will not be a public bid opening but the results will be posted to the City of Santa Fe website.

Bids must be received electronically via email only to the City of Santa Fe Purchasing Staff at Purchasing@santafenm.gov. No late bids will be accepted. Bidders should include lead-time for email delivery, as late-delivered bids will be determined to be non-responsive, no matter whose fault it was.

The email subject line should clearly indicate the following:

- ITB No.: ‘21/01/B
- ITB Title: Fleet Vehicle, Heavy-Duty Truck and Trailer Repairs (Parts and Labor)

The email body must include the following:

- ITB number and title
- Bidder’s information
 - Company Name
 - Address
 - Signatory Authority Name and Email Address

The Agency may consider any informal bids not prepared and submitted in accordance with the provisions hereof and may waive any informalities or reject any and all bids. Any bid received after the time and date specified shall not be considered. No Bidder may withdraw a bid within 60 days after the actual date of the opening thereof.

2. PREPARATION OF BID

All blank spaces for bid prices must be filled in, hand or typewritten. If the bid is forwarded by mail, the sealed envelope containing the bid must be enclosed in another envelope addressed as specified in the bid form. No alternate bids will be considered unless pre-approved five (5) days prior to the bid opening date by the Purchasing Officer.

3. BID SECURITY

None required.

4. **LIQUIDATED DAMAGES FOR FAILURE TO ENTER INTO CONTRACT**

Liquidated damages are not applicable to this bid.

5. **APPLICATION OF PREFERENCES IN PROCUREMENT**

Resident Business Preference: To receive a Resident Business Preference pursuant to Section 13-1-21 NMSA 1978 the Bidder **must** submit with its bid, a copy of a valid Resident Business certificate issued by the New Mexico Department of Taxation and Revenue.

If a Bidder submits a copy of a valid Resident Business certificate with its bid, the bid will be evaluated at five (5) percent lower than the bid received.

Certification by the New Mexico Department of Taxation and Revenue for the resident business takes into consideration such activities as the business or contractor's payment of property taxes or rent in the state.

Resident Veteran Business Preference: To receive a Resident Veteran Business Preference pursuant to Section 13-1-22 NMSA 1978 the Bidder **must** submit with its bid, a copy of a valid Resident Veteran Business certificate issued by the New Mexico Department of Taxation and Revenue.

If a Bidder submits a copy of their Resident Veteran Business Preference certificate with its bid, the bid will be evaluated at ten (10) percent lower than the bid received.

Certification by the New Mexico Department of Taxation and Revenue for the resident veteran business requires the Bidder to provide evidence including, but not limited to, of gross revenues of up to three million dollars (\$3,000,000) in the preceding tax year.

A resident veteran business shall not benefit from the preference pursuant to this section for more than ten consecutive years. A person that is an owner of a business that is a resident veteran business shall not benefit from the preference pursuant to this section for more than ten consecutive years. A person shall not benefit from the provisions of this section based on more than one business concurrently.

The resident business preference is not cumulative with the resident veteran business preference.

Local Preference: Local preference is not applicable, pursuant to the Agency's 2013 Purchasing Procedures and Finance Policy.

6. ADDENDA AND INTERPRETATIONS

No oral interpretations of the meaning of the specifications or other pre-bid documents will be binding. Oral communications are permitted in order to make an assessment of the need for an addendum. Any questions concerning the bid must be addressed prior to the bid opening date.

Every request for such interpretations should be submitted via email to Fran Dunaway, CPO, CNMB, Purchasing Officer at fdunaway@santafenm.gov and to be given consideration must be received at least five (5) days prior to the date set for the receiving of bids.

Any and all such interpretations and any supplemental instruction will be in the form of written addenda to the ITB, which if issued, will be sent by facsimile, e-mail, or hand-delivered to all prospective Bidders who are known by the Agency to have received a complete ITB not later than three (3) days prior to the date fixed for the opening of the bids. Failure of any Bidder to receive any such addenda or interpretations shall not relieve Bidder from any obligation under their bid as submitted. All addenda so issued shall become part of the contract documents.

Addenda may be obtained from the City of Santa Fe, Purchasing Division via email from Fran Dunaway, CPO, CNMB, Purchasing Officer at fdunaway@santafenm.gov. Addenda will also be available at <http://www.santafenm.gov/bids.aspx>.

The Agency reserves the right not to comply with these time frames mentioned above if an addendum is required to extend the bid deadline or withdraw the ITB due to significant justification(s) that are in the best interest of the Agency.

7. POWER OF ATTORNEY

Attorneys-in-fact who sign bid bonds or contract bonds must file with each bond a certified and effectively dated copy of their power of attorney.

8. LAWS AND REGULATIONS

The Bidder's attention is directed to the fact that all applicable federal laws, state laws, municipal ordinances, and the rules and regulations of all authorities having jurisdiction over said item shall apply to the bid throughout, and they will be deemed to be included in the bid document the same as though herein written out in full. In particular, Bidder is notified that the New Mexico Procurement Code, NMSA 1978, Sections 13-1-28 through 13-1-199 imposes civil misdemeanor criminal penalties for its violation. In addition, the New Mexico criminal statutes impose penalties for bribes, gratuities and kickbacks.

9. COLLUSION

No Bidder shall submit more than one bid in response to the ITB. Collusion among Bidders or the submission of more than one bid under different names by any vendors or individual shall be cause for rejection of all bids in questions without consideration.

10. METHOD OF AWARD

The Agency reserves the right to award the ITB to the responsible Bidder(s) submitting a responsive bid with resulting agreements that are most advantageous and in the best interest of the Agency. The Agency reserves the right to award the ITB to multiple Bidders to meet the needs of the Agency in accordance with Section 13-1-153 NMSA 1978.

No important deviation from the terms of the bid specifications is acceptable. It is understood and agreed that the Agency reserves the right to reject any and all bids, as authorized by law, and to award to other than the lowest Bidder at its discretion, provided that it is in the best interest of the Agency.

11. IDENTICAL BIDS

If two or more identical bids are received, the Purchasing Officer will apply the process described in Section 13-1-110 NMSA 1978 of the New Mexico Procurement Code.

12. PROTESTS AND RESOLUTIONS PROCEDURES

Any Bidder who is aggrieved in connection with the ITB process may protest to the Purchasing Officer. The protest must be in writing and submitted within fifteen (15) calendar days after knowledge of the facts or occurrences giving rise to the protest, but may not be filed later than seven (7) days after the Joint Powers Board approves award of the contract. Requirements regarding protests and resolution of protests are available upon request from the Purchasing Division.

13. PUBLIC INFORMATION

All portions of the bid submittals will become public information. Proprietary information may be marked confidential; however, the City Purchasing Officer will make the final determination as to whether the portion of the bid is legitimately confidential information. Sections to be confidential should be clearly marked as such and readily separable from the rest of the bid. The Purchasing Officer will make the final determination as to whether the portion of the bid is legitimately confidential information. In no case will a request for the entire bid to be confidential be considered.

14. BRAND NAMES

All brand names specified in this bid are not meant to be restrictive, but to be used as descriptive or equal specification. Bidder should include enough information with the bid submitted so this determination can be made.

15. TAX EXEMPT

The Agency is tax exempt for state gross receipts taxes for the procurement of tangible personal property, but not for services. A tax-exempt certificate will be issued upon written request to the Purchasing Division.

16. COMPLIANCE WITH THE CITY OF SANTA FE AND SANTA FE COUNTY'S MINIMUM WAGE RATE ORDINANCES (LIVING WAGE ORDINANCES)

Bidder(s) will be required to submit their bid such that it complies with the City of Santa Fe Living Wage Ordinance (§28.1 28-1.12 SFCC 1987) and Santa Fe County Living Wage Ordinance (2014-1 and amendment 2014-5) to the extent applicable. The successful Bidder will be required to comply with the ordinances to the extent applicable, as well as any subsequent changes to the Ordinances throughout the term of this contract.

17. SUBCONTRACTORS, SUPPLIERS AND OTHERS

- A. The Bidder, in the bid documents, must identify in writing those portions of the Work that is proposed to be subcontracted, and after the Notice of Award, may only subcontract other portions of the work with the Agency's written consent.
- B. The Bidder will not be required to employ any other subcontractor, person, or organization against whom he has reasonable objection.
- C. The Bidder shall list all Subcontractor names, addresses and type of work to be performed.
- D. The Subcontractor threshold amount for this project is \$5,000. The General Contractor must list all subcontractors who will perform work in excess of this threshold. Only one Subcontractor may be listed for each category as defined by the Contractor. The Subcontractor Fair Practices Act (13-4-31 through 14-3-43 NMSA 1988) shall apply.
- E. EXEMPTION: In accordance with the "SUBCONTRACTOR'S FAIR PRACTICES ACT", Section 13-4-35, the Bidder shall not be required to submit a Subcontractor's Listing form with the bid for contracts for construction, improvement or repair of streets or highways, including bridges, underground utilities within easements, including but not limited to water lines, sewer lines and storm sewer lines. The SUBCONTRACTOR'S FAIR PRACTICES ACT

shall apply, however, to that portion of contracts for construction, improvement or repair of streets or highways which covers street lighting and traffic signals.

The Bidder shall list the Subcontractor(s) or material supplier(s) they propose to use for all trades or items on the Subcontractor Listing Form attached to the Bid Form. The listing must include Subcontractors identified in Paragraph D above. If awarded the contract, the Bidder shall use the firm listed, or himself if "General Contractor" has been listed, unless a request for a change or substitution is approved by the Agency of any reason as outlined herein.

F. For subcontract work involving the provision of "SUBCONTRACTOR'S FAIR PRACTICES ACT 13-4-31...43 NMSA 1978" summarized as follows, shall apply.

(1) A Bidder may not substitute any Subcontractor listed unless the Agency approves in writing the substitution based on the following situations:

- i. The Subcontractor fails or refuses to execute a contract due to bankruptcy or insolvency;
- ii. The Subcontractor fails or refuses to perform;
- iii. The Bidder demonstrates to the Agency that the listed Subcontractor was due to an inadvertent clerical error;
- iv. Acceptance of an alternate by the Agency causes the original Subcontractor's bid not to be low;
- v. The Bidder can substantiate to the Agency that a Subcontractor's bid is incomplete, or;
- vi. The Subcontractor fails or refuses to meet bond requirements of the Bidder.

(2) Prior to the approval of the contractor's request for substitution, the Owner shall give notice to the listed Subcontractor by certified mail. The Subcontractor shall have five (5) working days to submit written objections to the Agency. Failure to respond shall constitute Subcontractor's consent to the substitution. If written objections are received, the Agency shall give five (5) working days for notice of a hearing.

(3) No other substitutions of Subcontractors may be permitted by the Bidder, other than for requested change orders in the scope of the work or unless the Bidder can show that no bids were received.

(4) It shall be the responsibility of the Subcontractor to be prepared to submit performance or payment bonds if requested by the Bidder. If the Subcontractor, as per the provisions of item 1 above. (The requirement of such bonding must be included in the Bidder's written or published request for Subcontract bids).

(5) If the Bidder does not specify a Subcontractor, they represent that they shall perform the work.

- (6) If the Bidder is claiming an inadvertent clerical error, notice shall be given to the Agency and the involved Subcontractor within two (2) working days of the bid opening. The Subcontractor shall have six (6) working days from the bid opening to submit written objections. Failure to respond shall constitute Subcontractor's agreement that an error was made.
- (7) If determined to be an emergency, upon written finding, subcontracting may be permitted although not originally designated in the bid.
- (8) By State statute, violation of this act may allow the Agency to cancel the Contract or assess the Bidder a penalty up to ten (10) percent of the subcontract involved, but in no case less than the difference between the amount of the listed Subcontractor and the Subcontractor used. The Bidder shall be entitled a hearing after notice of intent to assess a penalty.
- (9) If a hearing is held, the dispute shall be stated in writing and the Agency shall evaluate the issues of both sides and render a determination within ten (10) days of the hearing and provide the parties with a written copy of the decision by certified mail. The Agency may also refer the matter to arbitration.

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DEFINITIONS AND TERMS

1. **Addendum:** means a written or graphic instrument issued prior to the opening of Bids, which clarifies, corrects, or changes the Invitation to Bid. Plural: addenda.
2. **Agency:** means the Santa Fe Solid Waste Management Agency.
3. **Bidder:** means the companies or firms submitting a bid in response to this Invitation to Bid.
4. **BuRRT:** means the Buckman Road Recycling and Transfer Station.
5. **City:** means the City of Santa Fe.
6. **Contract / Agreement:** means The Agency's Price Agreement, including all exhibits attached to it and incorporated in it by reference, and all amendments in accordance with its terms, as attached in the ITB as Appendix A.
7. **Contractor:** means the successful Bidder who enters into a binding contract.
8. **Determination:** means the written documentation of a decision of the purchasing officer, including findings of fact required to support a decision. A determination becomes part of the procurement file to which it pertains (Section 13-1-52 NMSA 1978).
9. **Invitation to Bid:** or "ITB" means all documents, including those attached or incorporated by reference, used for soliciting bids (Section 13-1-102 NMSA 1978).
10. **Joint Powers Board (JPB):** means the governing body of the Santa Fe Solid Waste Management Agency, which operates Caja del Rio Landfill and BuRRT.
11. **Landfill:** means the Caja del Rio Landfill.
12. **Mobilization:** means the costs associated with the Contractor being on site at BuRRT or the Landfill including transportation, staff costs, per diems, and other applicable costs required to get equipment from origin to BuRRT and/or the Landfill.
13. **Purchase Order:** means a fully executed purchase document issued by the City of Santa Fe that specifies the items and services to be provided by the Contractor.
14. **Purchasing Division:** means the City of Santa Fe Purchasing Division.
15. **Purchasing Officer:** means the City of Santa Fe Purchasing Officer.

16. **Responsible Bidder:** means a bidder who submits a responsive bid and who has furnished, when required, information and data to prove that the bidder's financial resources, production or service facilities, personnel, service reputation and experience are adequate to make satisfactory delivery of the services, construction or items of tangible personal property described in the invitation to bid (Section 13-1-82 NMSA 1978).
17. **Responsive Bid:** means a bid that conforms in all material respects to the requirements set forth in the invitation to bid. Material respects of a bid include, but are not limited to, price, quality, quantity, or delivery requirements (Section 13-1-84 NMSA 1978).
18. The terms **must, shall, will, is required, or are required** identify a mandatory item or factor.
19. The terms **can, may, should, preferably, or prefers** identify a desirable or discretionary item or factor.

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SPECIAL CONDITIONS

1. GENERAL

When the Purchasing Officer issues a purchase order document in response to the Contractor's bid, a binding contract is created.

2. ASSIGNMENT

Neither the order, nor any interest therein, nor claim under, shall be assigned or transferred by the Contractor, except as expressly authorized in writing by the Purchasing Officer. No such consent shall relieve the Contractor from its obligations and liabilities under this order.

3. VARIATION IN SCOPE OF WORK

No increase in the scope of work of services or equipment after award will be accepted, unless means were provided for within the contract documents. Decreases in the scope of work of services or equipment can be made upon request by the Agency or if such variation has been caused by documented conditions beyond the Contractor's control, and then only to the extent, as specified elsewhere in the contract documents.

4. DISCOUNTS

Any applicable discounts should be included in computing the bid submitted. Every effort will be made to process payments within thirty (30) days of satisfactory receipt of goods or services. The Agency shall be the final determination of satisfactory receipt of goods or services.

5. TAXES

The Agency is exempt from gross receipts tax on tangible personal property, except those used in construction. Services provided to the Agency are not exempt. A tax exempt certificate will be issued upon written request.

Applicable taxes are not part of the Bidder's bid and will not be included in the bid evaluation.

6. INVOICING

(A) The Contractor's invoice shall contain the following information: invoice number and date, description of the supplies or services, quantities, unit prices, and extended totals. Separate invoices shall be submitted for each and every complete order.

- (B) Invoices must be submitted to **Santa Fe Solid Waste Management Agency, 149 Wildlife Way, Santa Fe, NM 87506** and not the City of Santa Fe.

7. METHOD OF PAYMENT

- (A) Every effort will be made to process payments within thirty (30) days of receipt of a detailed invoice and proof of delivery and acceptance of the products hereby contracted or as otherwise specified in the compensation portion of the contract documents.
- (B) Contractor must register with the City of Santa Fe's Enterprise Resource Planning (ERP) System. Contractor's failure to do so will experience delays in processing of invoices and will not be able to do business with the Agency. Contractor can register online at <http://www.santafenm.gov/>.

8. DEFAULT

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The Agency reserves the right to cancel all or any part of this order without cost to the Agency if the Contractor fails to meet the provisions of this order, ~~and, except as otherwise provided herein, to hold the Contractor liable for any excess costs associated with the Contractor's default.~~ The Contractor shall not be liable for any excess costs if the failure to perform is due to causes beyond the control of and not the fault of Contractor and if these causes have been made known to the Agency in written form within five (5) working days of the Contractor becoming aware of a cause which may create any delay. Such causes include, but are not limited to, acts of God or the public enemy, acts of the state or of the federal government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of sub-contractors due to any of the above unless the Agency shall determine that the suppliers or services to be furnished by the sub-contractor are obtainable from other sources in sufficient time to permit the Contractor to meet the required delivery schedule. The rights and remedies of the Agency are not limited to those provided for in this paragraph and are in addition to any other rights provided for by law.

9. NON-DISCRIMINATION

Contractor is not a federal contractor and does not have an Affirmative Action program as required by EO11246. Contractor is an Equal Employment Opportunity provider and can provide the latest quarterly report filed with the Federal EEOC upon request.

RB

~~By signing this Agency bid, the Contractor agrees to comply with Presidential Executive Order No. 11246 as amended.~~

Contractor should not be paid using appropriated federal funds. If federal funds must be used to complete a purchase, Contractor will not be able to provide such goods.

10. NON-COLLUSION

In signing this bid, the Contractor certifies he/she has not, either directly or indirectly, entered into action in restraint of full competition in connection with this bid submittal to the Agency.

11. WARRANTY

By signing this bid, the Contractor agrees that the services, equipment, material, parts or supplies as specified in the bid specifications shall be covered by the most favorable commercial warranties the Contractor gives to any customer for such services or supplies.

11)

Bidder shall respond to all requests for warranty ~~repair~~ replacement within twenty-four (24) hours of notification by the Agency.

Warranty shall be included for material, supplies, or services furnished as specified in the bid specifications, free from defects in the Contractor's design, labor, materials and manufacture, and to be in compliance with any specification incorporated herein and with any samples furnished by the Contractor.

All applicable UCC warranties, express and implied, are incorporated herein.

12. MULTIPLE AWARD

Pursuant to Sections 13-1-153 and 13-1-154 NMSA 1978, the Agency reserves the right to issue multiple awards to obtain the items specified. Multiple awards are recommended to ensure availability and timely delivery of services. The Agency may award contracts to multiple bidders under the indefinite quantity price agreement or "on-call" procurement process.

13. INDEFINITE QUANTITY PRICE AGREEMENT

The items and/or services to be ordered shall be listed on the Bid Form. All orders issued hereunder will bear both an order number and this Price Agreement number (i.e., ITB No. '21/01/B). It is understood that no guarantee or warranty is made or implied by the Agency that any order for any definite quantity will be issued under this Price Agreement. The Bidder is required to accept the order and furnish the items and/or services in accordance with the articles contained hereunder for the quantity of each order.

14. PRICE ADJUSTMENTS

Unless otherwise stated in the bid document, prices quoted on the Bid Form are to be firm for the duration of the contract. Any request for a price adjustment is subject to approval by the Joint Powers Board. The Contractor shall submit to the Agency sufficient justification to support the Contractor's request.

15. PROCUREMENT UNDER EXISTING CONTRACTS

In accordance with Section 13-1-129 NMSA 1978, the bidder shall be made aware that other central purchasing offices may use the subsequent non-exclusive indefinite quantity price agreement.

16. INSURANCE REQUIREMENTS

Insurance is required of the Contractor in the limits identified in the Sample Price Agreement, Section 18, attached hereto.

17. TERM

The term of the Price Agreement shall be for one (1) year from date of award with the option to extend for a period of three (3) additional years, on a year-to-year basis, at the same price, terms, and conditions by mutual agreement of all parties.

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SPECIFICATIONS

ITB No. '21/01/B

FLEET VEHICLE, HEAVY-DUTY TRUCK AND TRAILER REPAIRS (PARTS AND LABOR)

The Santa Fe Solid Waste Management Agency (Agency) is a public entity that is jointly owned by the City of Santa Fe and Santa Fe County under the terms of the New Mexico Joint Powers Agreements Act. The Agreement delegated the Agency to operate, construct, maintain, repair, replace or expand Caja del Rio Landfill and the Buckman Road Recycling and Transfer Station.

The Agency is requesting bids for parts and labor for repairs on fleet vehicles, heavy-duty trucks and trailers operated at the Landfill and BuRRT.

The Agency operates an array of fleet vehicles, heavy-duty trucks and trailers in support of its operations. Appendix A lists the units covered by the ITB. The Agency performs routine maintenance service on its fleet and conducts repairs as its resources allow.

This ITB seeks to establish a price agreement(s) with qualified vendors for parts and labor (repairs) beyond the capacity of the Agency's maintenance department.

Bidders are required to indicate on the Basic Qualification Standard sheet either "meets or exceeds specifications" or "does not meet specifications" by placing a check in the appropriate "YES" or "NO" column. Failure to indicate either "YES" or "NO" will be evaluated as "does not meet specifications".

Bidders must indicate the unit(s) in Appendix A they have the capacity to offer services for. Additional units may be added to the Agency's inventory in the future and shall be covered by the price agreement(s).

Bidders responding to this solicitation must meet basic qualification standards established in this ITB, and itemized below. Bidders must complete the questionnaire, attached to this ITB as Appendix B, to demonstrate their capacity to perform the services requested in this ITB.

Meets or Exceeds Specification ?	Basic Qualification Standard
Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Factory trained service technicians.
Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Repair facility within 80 miles of Santa Fe, NM.
Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Past experience with repairs, parts and/or service of covered units.
Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Access to factory service, repair and parts manuals for covered units.
Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Field service – on-site field diagnostics and repairs (at Agency’s facilities).
Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Shop service – at Bidder’s repair shop.
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Parts discount off of vendor’s most current list price.
Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Labor/service hourly rates by class.
Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	All work to be professionally diagnosed prior to repairs being performed. Bidder shall notify Agency of diagnostic results and issue a written estimate of repair costs (hourly labor charges, parts, materials, number of days the unit will be down for repairs, etc.). In the event a partial or complete tear-down is required to diagnose repair, Bidder must receive written authorization from the Agency prior to commencing tear-down.
Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Bidder shall respond to all requests for repair within three (3) hours of notification. All authorized repairs shall be commenced within three (3) business days of receipt of Notice to Proceed.
Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	All repairs shall be completed within fifteen (15) working days of receipt by Bidder of Notice to Proceed from the Agency. This period may be extended at the option of the Agency and such extension shall be documented in writing.
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Bidder carries an adequate inventory supply of parts and materials to serve the Agency’s needs without undue delays. If the Bidder does not have required parts and materials on hand, Bidder has ready access to same from a third-party vendor.
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Agency retains ownership of, and reserves the right to request the return of any part(s), accessory(ies), assembly(ies) or sub-assembly(ies) replaced on unit.
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	All parts, fluids, and materials must be new and conform to original manufacturer’s specification. Rebuilt assemblies or parts may be used with the approval of the Agency.
Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	If the repairs are not properly performed, the unit shall be returned for corrective repairs at no additional cost to the Agency.
Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Bidder shall comply with federal, state, and local environmental regulations. No additional charge will be accepted by the Agency for the legal disposal of any used fluids or parts such as motor oil, anti-freeze, batteries, tires, etc.

SANTA FE SOLID WASTE MANAGEMENT AGENCY

BID SUBMITTAL FORM

ITB No. '21/01/B

EXCEPTIONS TO SPECIFICATIONS

Bidder must check one of the following:

- a. () All specifications, terms and conditions are met.
- b. () Exceptions have been taken and noted on attached sheet(s).


All variations and/or exceptions to the specifications must be documented, referencing applicable paragraph(s) and explained in detail. Attach as many pages as necessary. If no exceptions are noted, it will be assumed that the bid meets all specifications, terms, and conditions as stated in this complete bid package. Failure to list exceptions may disqualify bid. Delivery of non-conforming goods or services is at the expense of the Bidder, and/or other penalties.

All other specifications not detailed herein shall be as listed in the manufacturer's printed literature for the current standard model. Manufacturer's printed literature and specifications sheets shall be submitted with the bid.

Exceptions will not necessarily eliminate the bid. Agency staff shall determine acceptance or non-acceptance of exceptions. Unless otherwise noted and approved, it is assumed that delivery of the goods or services shall be as stated.

Signed submission of this bid represents that the Bidder has accepted all specifications, terms and conditions of the bid unless a written exception is made and, if awarded, the bid will represent the agreement between the parties. Additionally, by signing this bid, the Bidder warrants that there was no collusion of any kind in submission of this bid.

O'Reilly Automotive Stores, Inc. dba O'Reilly Auto Parts
Firm/Company Name


Authorized Signature

Roanen Barron
Printed Name

probids@oreillyauto.com
Email Address

PO Box 1156
Mailing Address

Springfield, MO. 65801
City, State & Zip Code

Senior Bid Analyst
Title

(417) 829-5879 / (417) 874-7250
Telephone Number / Fax Number

See attached exceptions

21/01/B HD Truck and Trailer Repairs (Parts and Labor)

Exceptions

Special Conditions

Section 8. Default

- Struck: “, and, except as otherwise provided herein, to hold the Contractor liable for any excess costs associated with the Contractor’s default”
- Explanation: O’Reilly is not the manufacturer of the goods and cannot accept liquidated damage responsibility for things beyond our control such as out-of-stock items, manufacturer backorders, and changes in market regulations or conditions, etc.

Section 9 Non-Discrimination

- Struck: Entire
- Explanation: O’Reilly is an Equal Employment Opportunity company and can provide copies of our latest quarterly filings with the federal EEOC upon request. However Executive Orders 11246 mandates Affirmative Action with the expenditure of federally appropriated funds. O’Reilly does not have an Affirmative Action program and should not be paid using federally appropriated funds.

Section 11 Warranty

- Replaced: “repair” with “replacement”.
- Explanation: O’Reilly does not provide repair services but will replace any parts found to be defective while covered under the manufacturer’s warranty period.

Sample Contract

- Section 9E – Replaced “excess cost” with “reasonable out-of-pocket expenses”
- Section 10B – Struck “and to hold Contractor liable for any excess costs associated with Contractor’s default”
- Section 13A – Added “knowingly” in front of “employ”.
- Section 18A – Substituted “covered” for “named”
- Exhibit A. General Conditions, Item G – Replaced “90-day” with “manufacturers”

ADDITIONAL SUBMITTAL REQUIREMENTS

Bidder must complete and submit with their bid:

- Any addenda issued in reference to this ITB
- Basic Qualification Standard Sheet
- Appendix A - Fleet List
- Appendix B – Bidder Questionnaire
- Copy of City of Santa Fe Business License
- Copy of State of New Mexico CRS Tax Identification Number
- Copy of Resident Business Certificate issued by the New Mexico Department of Taxation and Revenue, if applicable.
- Copy of Resident Veterans Business Preference Certificate issued by the New Mexico Department of Taxation and Revenue, if applicable.

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BID FORM

ITB No. '21/01/B

Service Labor Rates		
Service Labor Class	Rate⁽¹⁾	Unit
Shop Service Technician	\$ N/A	Per Hour
Field Service Technician	\$ N/A	Per Hour
Shop Mechanic	\$ N/A	Per Hour
Field Mechanic	\$ N/A	Per Hour
Shop Laborer	\$ N/A	Per Hour
Field Laborer	\$ N/A	Per Hour
Shop Helper	\$ N/A	Per Hour
Field Helper	\$ N/A	Per Hour
Machinist	\$ N/A	Per Hour
Welder/Fabricator	\$ N/A	Per Hour
Diagnostics	\$ N/A	Per Hour
Emergency Call/Weekends ⁽²⁾	\$ N/A	Per Hour
Other Labor Classes Offered by Bidder		
	\$ N/A	Per Hour
	\$ N/A	Per Hour
	\$ N/A	Per Hour

Parts Discount		
Parts discount off of Bidder's most current list price	List less 41% or better	%

(1) Use N/A for no rate.

(2) Emergency Call/Weekends is defined as any services provided other than between the hours of 7:00 a.m. and 5:00 p.m. Monday through Friday (non-holidays).

BID FORM

ITB No. '21/01/B

BIDDER'S INFORMATION

O'Reilly Automotive Stores, Inc. dba O'Reilly Auto Parts
Firm/Company Name

2109 Cerrillos Road, Santa Fe. NM. 87505 (505) 438-0844
Address, City, State, Zip Code


Authorized Signature

Roanen Barron
Printed Name

probids@oreillyauto.com
E-Mail Address

Senior Bid Analyst
Title

(417) 829-5879
Telephone Number

7/24/2020
Date

(417) 874-7250
Fax Number

Pricing/Catalog

In place of printed price sheets, O'Reilly Auto Parts would like to use our on-line catalog lookup and ordering system, FirstCall Online. Below you will be provided with a brief set of instructions for the FirstCall Online website.

- 1) Please navigate your browser to www.firstcallonline.com
- 2) Log into the customer portal
- 3) From this point you can look up parts by application, interchange, etc.
- 4) For any technical assistance please call: 1-800-934-2451.

The catalog discount will be list price less 41% or better. The cost column will reflect the purchasing entity's price with all discounts.

The screenshot displays the FirstCall Online interface for a 2008 Ford F-150. The main content area shows a list of brake rotors with columns for Description, List Price, Cost, Availability, and Quantity. Red callout boxes provide instructions: 'PARTS AVAILABLE AT STORE' points to the 'Store' dropdown; 'CLICK THIS TO ADD PART TO QUOTE' points to the 'Add' button; 'PARTS AVAILABLE AT WAREHOUSE' points to the 'DCQ' button; 'Line Code & Part Number' points to the 'Line Code' field; 'LIST PRICE' points to the 'List' column; and 'YOUR COST' points to the 'Cost' column. A 'Go To Quote' button is located at the bottom right of the page.

Warranty

O'Reilly will pass through all available manufacturer's warranties. Because all O'Reilly store locations are corporately owned, warranty claims and replacements can be processed at any O'Reilly Auto Parts location. Warranty details are provided for each part in the online catalog.

Transportation Terms

Delivery and "hot shot" services available at no charge. Transportation terms shall be FOB Destination, shipped by O'Reilly company vehicle. In cases of factory order items, standard shipping rates will apply.

Payment Terms and Invoices

Standard terms for Prompt Payment Discount are 2% 10th, net 20 excluding credit card payments.

Distribution

Distribution will be made by a local O'Reilly Store location, by a company delivery truck.

Core Charges

Core pick-ups will occur as needed, hourly, daily, or weekly. O'Reilly will tailor the pick-up schedule to the needs of each agency. Cores will be credited on the same day they are received. Any core that is damaged or returned in an otherwise non-rebuildable condition will be billed to the customer at the manufacturer's listed core price.

Delivery Time

Normal delivery time for most stocked items is 1 hour. Non-stocked items are usually delivered the next business day. Emergency items usually follow the same guidelines, but are also handled on a case by case basis. Delivery is available only for locations within 10 miles of an O'Reilly location.

Return Policy

O'Reilly will return any item that was purchased through the contract for full credit that has been purchased in the last thirty days, and is unused, undamaged, in its original packaging and in resalable condition. Otherwise, a restocking fee of 20% may apply at Store Manager's discretion. All returns will be picked up within seven days of notification, by writing, fax, or email.



DEDICATED TO THE PROFESSIONAL

2020 LINE CARD

UNMATCHED AVAILABILITY

- The highest quality auto parts
- Premium auto body refinishing materials
- The latest import and domestic applications
- Professional quality tools and equipment
- Fleet and heavy-duty parts and accessories
- Shop supplies, cleaners, lubricants, fluids and more

Due to varying laws and regulations, some products may not be available in all market areas.

PARTS | PAINT & BODY | FLEET | TOOLS | CHEMICALS

**MAKE US YOUR FIRST CALL
FOR ALL YOUR REPAIR NEEDS**

QUALITY AUTO PARTS

Air Conditioning

Dorman Products A/C Bypass Pulleys
Temp Actuators
Blower Motors
Compressors
Oils & Refrigerants
Accumulators
Blower Motors
Compressors
Condensers
Hose Assemblies
Receiver/Driers
Relays & Resistors
Leak Detection

Import Direct

Interdynamics
Murray

Standard
Tracer Products

Brakes

AGS Brake Lines & Fittings
Bosch Brake Rotors
BrakeBest Brake Boosters
Brake Cables
Brake Calipers
Brake Hardware
Brake Hoses
Brake Pads
Caliper Brackets
Heavy-Duty Brake Parts
Heavy-Duty Brake Shoes
Reman Master Cylinders
Wheel Cylinders & Kits
Brake Pad Wear Sensors
Brake Pads & Shoes
Ceramic Brake Pads
Brake Drums
New Master Cylinders
Brake Rotors
ABS Modules
ABS Sensors & Tone Rings
Motorcycle Brake Pads
Motorcycle Brake Rotors
Brake Pad Wear Sensors
MD/HD Drums
Brake Locks
Brake Rotors
Motorcycle Brake Pads
Severe-Duty Brake Pads
ABS Sensors
OEx Brake Pads
ThermoQuiet Brake Pads

BrakeBest Select

Cardone
Dorman Products
EBC

Import Direct
KIC
MICO
Performance Friction

Standard
Wagner

Chassis

Dorman Products
Import Direct

MasterPro
MOOG
Precision
Specialty Products

Torsion Bars
Chassis Parts
Control Arms
Steering & Suspension
Control Arms/Chassis Parts
Chassis Parts
Control Arms
Alignment Products

Cooling

FLEX-A-LITE
Gates

Import Direct

MasterPro

Murray

VDO

Fans
Belt Tensioners
Belts & Hoses
Hydraulic Hose & Fittings
Blower Motors
Cooling Fan Assemblies
Fan Clutches
Water Pump Kits
Water Pumps
Belts & Hoses
Hose Clamps
Water Pumps
Blower Motors
Cooling Fan Assemblies
Fan Clutches
Heater Cores
Water Pumps
Radiator Caps
Radiators
Thermostats
Water Pump Kits
Fan Motors

Driveline

BCA
Dorman Products

Bearings
CV Boots
Differential Covers
Knuckle Hub Assemblies
Transfer Case Motors

Driveline (continued)

Import Direct
MasterPro

National
Pioneer

Power Torque

Precision

Spicer

New CV Shafts
Bearings & Seals
Hub Assemblies
U-Joints & CV Shafts
Seals
Accelerator, Detent, Clutch,
Speedometer & Shift Cables
AT Flexplates
AT Overhaul Kits, Gaskets and Parts
Flywheel Shims
Axle Kits
Clutch Hydraulics
Clutches & Flywheels
Complete Rear Axles
Complete Transmissions
Differential Parts & Kits
Filter Kits
Ring & Pinion Kits
Transfer Cases
Carrier Bearings
Hub Assemblies
New ATV CV Shafts
New CV Shafts
New Drive Shafts
U-Joints
4x4 Offroad Products
HD U-Joints
Ring & Pinion Kits
U-Joints

Electrical

Bestest

Conduct-Tite

Dorman Products

Import Direct

Littelfuse

Lockworks
Novita

Performance Tools
Standard

Super Start

Ultima

Ultima Select

Wilson

Alternators
Starters
Accessories
Butt Connectors
Electrical Testing Tools
Terminals
Wiring
Climate Control
Hybrid Batteries
Instrument Clusters
Switches
Coil On Plug Boots
Wire Sets
Circuit Breakers
Fuses
SGF Smart Glow
Ignition Locks
Flashers
Lighting Modules
Multimeters
Battery Cables & Accessories
Primary Wire Switches
Switches & Sensors
AG, Lawn & Garden Batteries
AGM Batteries
Automotive Batteries
Battery Accessories
Booster Cables
Commercial Batteries
Emergency Lighting Batteries
Floor Scrubber Batteries
Golf Cart Batteries
Marine Batteries
Powersports Batteries
Alternators
Starters
Coil On Plug Boots
New Alternators
New Starters
Wire Sets
Alternators
Starters

Engine

Clevite
Cloyes
Crankshaft Rebuilders
Dorman Products

Fel-Pro
Gates
Mahle

Melling

Bearings
Timing components
Remanufactured Crankshaft Kits
Drain Plug Gaskets
Drain Plugs
Fluid Lines
Fluid Reservoirs
Harmonic Balancers
Manifolds - Intake & Exhaust
Timing Covers
VVT Components
Gaskets
Timing Belt Kits
Gaskets
Pistons & Rings
Camshafts
Oil Pumps
Valvetrain Components

Engine (continued)

Power Torque
Prime Line
Spectra Premium

Engine Management

ACDelco

Autolite

Blue Streak Electronics
Bosch

Cardone

Champion
Denso

Dorman Products

E3
Import Direct

MasterPro

MicroGard
Motorcraft

NGK

NTK
OmniSpark
Spectra Premium
Standard/Intermotor

Ultima Select

Cylinder Heads
Engines
Motor Mounts
Small Engine Parts
Oil Pans

Glow Plugs
Ignition
Spark Plugs
Wire Sets
Glow Plugs
Spark Plugs
Mass Air Flow Sensors
Glow Plugs
Oxygen Sensors
Spark Plugs
Distributors
Electronics/ECMs
Smog Pumps
Vacuum Pumps
Spark Plugs
Oxygen Sensors
Spark Plugs
Accelerator Pedal Position Sensors
Air Filter Boxes
Air Intake Hoses
Camshaft Synchronizers
Instrument Clusters
Smog Pumps
Spark Plug Tubes
Vacuum Pumps
Spark Plugs
Coil On Plug Boots
Engine Management Sensors
Ignition Coils
Wire Sets
Electronics/ECMs
Ignition
PCV Valves
Glow Plugs
Ignition
Spark Plugs
Glow Plugs
Spark Plugs
Oxygen Sensors
Wire Sets
Ignition Distributors
Engine Management Sensors
Ignition
Coil-on Plug Boots
Wire Sets

Exhaust

Bosal
Dorman Products
MagnaFlow

Nickson

Spectre Performance
Walker

Mufflers
Exhaust Manifolds
Cat Backs
Catalytic Converters
Chrome Tips
Exhaust Accessories
Stainless Tips
Performance Mufflers
Exhaust Accessories
Exhaust Pipe
Mufflers
Resonators

Exterior Accessories

Auto Ventshade

Budge
Custom Accessories
Dorman Products

Extang
K-Source

Lund

Stabilus

Bug Shields
Vent Visors
Car Covers
Wheel Covers
Bolts & Nuts
Door Handles
Door Hardware
Tonneau Covers
Exterior Mirrors
Replacement Glass
Fender Flares
Nerf Bars
Tonneau Covers
Truck Steps
Lift Supports

Filters

AC Delco

Bosch
K & N

Air Filters
Fuel Filters
Oil Filters
Oil Filters
Air Filters
Cabin Air Filters
Cold Air Intake Filters
Oil Filters



Filters (continued)

MicroGard
Air Filters
Cabin Air Filters
Fuel Filters
Oil Filters
Oil Filters
Oil Filters
Oil Filters
Air Filters
Fuel Filters
Oil Filters
Transmission Filter Kits
Oil Filters
Oil Filters
Small Engine Filters
Oil Filters
Oil Filters
Oil Filters
Marine Filters
Air Filters
Cabin Air Filters
Fuel Filters
Hydraulic Filters
Oil Filters

Fuel

Bosch
Cardone
Dorman Products
Gates
Hitachi
Import Direct
Precision
Standard/Intermotor
Stant
Tomco
Throttle Bodies
Throttle Bodies
Fuel Lines
Throttle Bodies
Fuel Hoses
Throttle Bodies
Fuel Pumps
Throttle Bodies
Fuel Pumps
Fuel Filler Necks
Fuel Tank Straps
Fuel Tanks
Sending Units
Fuel Injectors
Injector Pumps
Throttle Bodies
Fuel Caps
Carburetors

Interior Accessories

Cardone
Custom Accessories
Dorman Products
nVision
Optronics
Sylvania
TYC
Wolo
Window Lift Motors
Floor Mats
Heavy-Duty Seat Covers
Clock Springs
Gauges
Impact Sensors
Interior Door Handles
Power Seat Motors
Tachometers
Vent Window Motors
Window Lift Motors
Window Regulators
Window Switches
Lift Supports

Lighting

ANZO
Dorman Products
Ecco
Eiko Lighting
Performance Lighting
Lighting Assemblies
Safety Lighting
Emergency Lighting
Headlight Capsules
Mini-Bulbs
Fog Lights
Driving Lights
LED Light Bars
Trailer Lights
Headlight Capsules
HID Bulbs
LED Mini-Bulbs
Mini-Bulbs
Sealed Beams
Lighting Assemblies
Safety & Emergency Lighting

Ride Control

Arnott
KYB
MasterPro
Monroe
Rancho
Air Suspension
Shocks
Struts
Complete Strut Assemblies
Complete Strut Assemblies
Shocks
Struts
Shocks

Steering

Cardone Select
Dorman Products
New Power Steering Pumps
Intermediate Steering Shafts
Steering Knuckles
Sway bars

Steering (continued)

Import Direct
MasterPro
MOOG
Precision
Power Steering Hose
Fittings
Pumps & Gears
Rack & Pinions
Steering Gears
Steering Parts
Power Steering Hose

Tire & Wheel

Dorman Products
Laclede
Perfect Equipment
Schrader
VDO
X-tra Seal
Wheel Studs & Nuts
Tire Chains
Wheel Weights
TPMS Sensors
TPMS Sensors
Tire Repair Products
Valve Stems

Visibility

Bosch
Cardone
Dorman Products
Eiko Lighting
K-Source
Rain-X
Sylvania
Trico
Wiper Blades
Wiper Motors
Wiper Transmissions/Arms
Bulbs
Interior/Exterior Mirrors
Wiper Blades
Bulbs
Wiper Blades/Arms
Washer Pumps

FLEET & HEAVY-DUTY

Air Conditioning

Murray
Blower Motors
Climate Control

Brakes

Bendix
BrakeBest Heavy-Duty
BrakeBest Select
Cardone
Gates
Globetech Mfg.
KIC
MICO Incorporated
Performance Friction
Tectran
Wagner
World American
Brake Pads
Air Dryers
Air Valves
Brake Boosters
Brake Calipers
Brake Chambers
Brake Hardware
Brake Hoses
Brake Pads
Brake Shoes
Compressors
Master Cylinders
Spring Brakes
Trailer Brakes
Wheel Cylinders
Wheel Cylinder Kits
Brake Drums
Electric Trailer Brake Shoes
Brake Rotors
Brake Boosters
Brake Calipers
Air Brake Tubing
Fittings
HD Brake Parts
Trailer Parts
Brake Drums
Brake Locks
Air Disc Brakes
Severe-Duty Pads
Severe-Duty Rotors
Air Products
Brake Pads
Brake Hardware

Chassis

MOOG
Chassis

Cooling

Dorman Products
Gates
Hayden
Murray
Coolant Tanks
Coolant Tubes
Belts
Hoses
HD Belt Tensioners
Fans
Cooling Fan Assemblies
Gaskets
Radiator Caps
Thermostats
Water Pumps

Diesel Exhaust Fluid

O'Reilly
Peak
Diesel Exhaust Fluid
Blue DEF Diesel Exhaust Fluid
Diesel Exhaust Fluid Equipment

Drivetrain

Dual Dynamics
Monroe
National
Perfect Equipment
Power Torque
Precision
Schrader
Spicer
World American
Tire Equalizers
Shocks
Bearings
Hub Caps
Installation Tools
Seals
Wheel Weights
AT / MT Transmissions
Clutch Kits
Transfer Cases
PTO Components
U-Joints
Yokes
TPMS
Off Road
U-Joints
Yokes
Air Springs
Clutches
Wheel Attaching Parts

Electrical

Standard
Cole-Hersee
Conduct-Tite
Littelfuse
Novita
Super Start
Tectran
Wilson
Battery Accessories
Battery Cables
Primary Wire
Switches & Relays
Electrical Parts
Butt Connectors
Switches
Terminals
Circuit Breakers
Fuses
SGF
Flashers
Batteries
Battery Accessories
Booster Cables
Commerical Batteries
Electrical Products
Alternators
DC Motors
Starters

Engine

Clevite
Dorman Products
Fel-Pro
FP Diesel
LKO
Power Torque
Sealed Power
SPI
Zerostart
Engine Kits
Harmonic Balancers
Gaskets
Diesel Engine Components
Diesel Engine Kits
Engine Kits
Motor Mounts
Engine Kits
Oil Pans
Engine Heaters

Engine Management

Autolite
Cardone
Champion
Dorman Products
Import Direct
Standard
Ultima Select
Glow Plugs
Injectors/Turbos
Glow Plugs
Instrument Clusters
Ignition Wires
Ignition and Switches
Relays
Solenoids
Wire Sets

Exhaust

Cardone
Dorman Products
MagnaFlow
Nickson
ROL-Tech
Walker
Diesel Particulate Filter (DPF)
Diesel Particulate Filter (DPF)
Catalytic Converters
Exhaust Accessories
Exhaust Accessories
Exhaust Mufflers & Pipes

Exterior Accessories

Belmor
Dorman HD Parts
Globetech Mfg.
K-Source
Tectran
Bug Screens
Grille Covers & Screens
Hood Deflectors
Storage Boxes
Window Deflectors
Winterfronts
Door Handles
Headlights
Hood Springs
Mud Flaps
Mirrors
Air Tanks



Filters

MicroGard
WIX Filters

PCV
Air Filters
Cabin Filters
Fuel Filters
Oil Filters

Fuel

Gates
Howes
Lucas
Peak
Power Service
Standard

Fuel Hoses
Diesel Fuel Supplement
Diesel Additives
BlueDEF Diesel Additives
Diesel Additives
Fuel Injectors
Injector Pumps
Fuel Caps

Stant

Interior Accessories

Carrand
Dorman HD Parts

Fans
Door Handles
Fans

Lighting

Dorman Products
Ecco
Eiko Lighting

Lighting Assemblies
Safety Lighting
Headlight Capsules
Mini-Bulbs
Trailer Lighting
Headlight Capsules
LED Mini-Bulbs
Mini-Bulbs
Sealed Beams
Vehicle Spot Lights
Emergency Lighting

Optronics
Sylvania

Unity
Wolo

Lubrication

BP Autran Oil
Chevron
Lucas Oil

Allison-approved Synthetic ATF
Delo HD Diesel Engine Oil
Fuel Additives
Gear Oil
Grease
Hydraulic Fluid
Oil Additives
Grease
Grease
Delvac HD Diesel Engine Oil
Grease
HD Diesel Engine Oil
Grease
HD Diesel Engine Oil
Grease
Rotella HD Diesel Engine Oil
Grease
Premium Blue HD Diesel Engine Oil

Green Grease
MasterPro
Mobil

Motorcraft
Mystik

Royal Purple
Shell
Valvoline

Ride Control

Monroe

Cab Shocks
HD Shocks
Air Bags
Suspension

World American

Steering

Dorman Products
MasterPro

Air Bag Clock Springs
Pumps & Gears
Racks & Pinions
Steering Stabilizers
Steering
Alignment Products

Monroe
MOOG

Specialty Products

Towing & Cargo Management

Ankra
BrakeBest
Hopkins

HD Cargo Management
Trailer Brakes
Towing Adapters
Towing Connectors
Towing Security
Ball Mounts
Balls
Cargo Management
Trailer Brake Controllers
Trailer Hitches
Towing Security
Trailer Brake Controllers
Backup Alarms

Master Lock
Reese

Tekonsha
Wolo

Visibility

Cardone

Window Motors
Wiper Motors
Bulbs

Eiko Lighting

Visibility (continued)

K-Source

Mirrors
Replacement Glass
West Coast Mirrors
Flares
Windshield Washer Fluid
Wiper Blades
Washer Pumps
Wiper Blades
Bulbs
Windshield Washer Fluid

Orion
Rain-X

Trico

Sylvania
Windex

PAINT, BODY & EQUIPMENT

Abrasives

3M
Homax
MasterPro Refinishing

Abrasives
Steel Wool
Abrasives

Adhesives & Sealants

3M

Adhesives
Metal Bonding
Plastic Repair
Structural Adhesives
Adhesives
Adhesive Sealants

SEM

U-Pol

Body Fasteners

Disco
Heli-Coil

Automotive Hardware
Pop Rivets

Body Fillers

3M

Bondo

Spreaders
Fillers
Spreaders
Fillers
Body Supplies
Fillers
Putties
Body Plastics
Body Fillers

Clausen
Dynatron
Evercoat

MasterPro Refinishing
U-Pol

Detailing

3M

Gerson
MasterPro Refinishing

Compounds
Tack Rags
Compounding Pads
Polishing Pads
Cleaners
Foam Pads
Polishes
Waxes
Appearance Products
Detailing Products
Wiping Systems
Cleaning Products
Detailing Products

Meguiar's

Mothers
RBL Products
Sontara
Superior Products

Masking Paper & Tape

3M

Marson
MasterPro Refinishing

Striping Tape
Wheel Maskers
Masking Papers
Plastic Sheeting
Masking Products

RBL Products

Paint Guns & Accessories

3M

Binks
DeVilbiss
SATA
Sharpe
Vaper

PPS - Adapters, Cups & Lids
Spray Equipment
Spray Equipment
Spray Equipment
Spray Equipment
Paint Guns

Paint Mixing/Measuring

E-Z Mix

Mixing Buckets
Mixing Cups
Paint Strainers

Gerson

Preps & Primers

Clausen
MasterPro Refinishing

Primers
Primers
Reducers
Thinners
Primers
Reducers
Primers
Reducers
Primers

Nason

Transtar

U-Pol

Safety & Protection

3M

Eye Protection
Fresh Air Supply
Respirators

Safety & Protection (continued)

SAS Safety Corp

Eye/Face Protection
Hearing Protection
Latex/Nitrile Gloves
Spray Hoods

Shop Equipment

AFC Finishing Systems

Mix Rooms
Paint Booths
Prep Stations
Porto-Power
Lifts
Air Compressors
Dent Repair
Frame Pullers
Spot Welder
Air Paint Shakers
Plasma Cutters
Welding Accessories
Welding Helmets
Welding Tools
Curing Systems
Filters
Gauges
Lubricators
Regulators
Air Dryers
Stud Guns
A/C Equipment
Lifts
Welding Helmets & Accessories
Air Filters
Gun Cleaners
Booth Filters

Cyclone
Firepower

Infratech
Milton

Motor Guard

Robinair
Rotary

Save Phase Welding
Sharpe
Uni-Ram
Viledon

Specialty Coatings

Dupli-Color
Evapo-Rust
Herculiner
Klean-Strip
Mar-Hyde
MasterPro Refinishing
SEM

Specialty Paint
Rust Remover
Bed Liners
Paint Remover
Body & Paint Supplies
Paint Stripper
Paint & Body Products
Specialty Paint
Bed Liners

U-Pol

Tools

Hutchins

Air Tools
Hand Sanders
Air Tools
Body Shop Tools
Masking Machines
Air Accessories
Air Tools
Heat Guns
Paint Thickness Gauge
Prep Pen
Touch Up Brushes
Air Accessories
Body Shop Tools
Body Shop Tools
Air Tools
Hand & Specialty Tools

Ingersoll Rand
Keysco

Milton
Performance Tool

Pro MotorCar

RBL Products
S & G Tool Aid

Steck Manufacturing
Sunex
Titan Tools

Topcoats & Clearcoats

(Available in select markets)

Axalta
Dupli-Color

Refinishing Products
Aerosol Paint
Touch-Up Paints
Aerosol Paint
Activators
Clears
Refinishing Products
Refinishing Products
Vinyl Paints
Refinishing Products
Refinishing Products
Refinishing Products
Refinishing Products

Krylon
MasterPro Refinishing

Nason
PPG
SEM

Sikkens
Spies-Hecker
Standox
Transtar
U-Pol

Visibility

K-Source
Motormite
TYC

Mirrors
Headlight Adjusters
Lenses
Lighting Assemblies
Vehicle Spot Lights

Unity



TOOLS & EQUIPMENT

Diagnostics

Autel	Diagnostic Tools
Auto Meter	Test Equipment
Bosch	Diagnostic Tools
GreatNeck	Smoke Machines
Innova	Diagnostic Tools
Mahle	Diagnostic Tools
Midtronics	Test Equipment
OTC	Diagnostic Tools
Pro Flex	Smoke Machines
Redline	Diagnostic Tools
Smoke Pro	Diagnostic Tools

Shop Equipment

ACDelco	Air Compressors Creeepers Lifting Equipment Work Carts
ALC	Sand Blasters
Ammco	Brake Lathes
Ankra	Cargo Management
Battery Tender	Battery Chargers
Bayco	Extension Cords Reel Lights Shop Lights
BendPak/Ranger	Balancers Brake Lathes Lifts Pipe Benders Shop Equipment Tire Changers
Binks	Spray Equipment
Blackhawk	Creeepers Lifting Shop Presses
Branick	Nitrogen Machines Strut Compressors
Camspray	Pressure Washers
CEMB	Aligners Tire Changers Wheel Balancers Lifts Compressors
Challenger	Parts Washers/Smart Washers
Champion	Frame Machines
Chemfree	Measuring Systems
Chief	Welders
Chilton	Labor & Repair Manuals
COATS	Lifts Tire Changers Wheel Balancers
COOL-SPACE	Portable Cooling
Crushproof	Shop Exhaust Systems
Custom Leathercraft	Work Gloves
DeVilbiss	Spray Equipment
Durham MFG	Cabinets
EnergyLogic	Fans Heaters
Extreme Tools	Toolboxes
Fill-Rite	Transfer Pumps & Meters
Firepower	Welding
Flexzilla	Air Hoses Air Tools Extension Cords
Forward Lift	Lifts
GreatNeck	Evaporative Coolers Fans
Hein-Werner	Creeepers Lifting Shop Presses

Shop Equipment (continued)

Heli-Coil	Riveters Thread Repair Kits
Highland	Aluminum Ramps
Hofmann	Aligners Brake Lathes Lifts Tire Changers Wheel Balancers Toolboxes
Homak	Funnels & Drain Pans
Hopkins	Specialty Tools
IPA	Bench Vises
Ken-Tool	Tire & Wheel Tools Shop Heaters Air Compressors Air Hose Air Reels Lubrication Oil Drains Creeepers Specialty Tools & Equipment Torches
Lincoln Industrial	A/C Equipment Engine Service Equipment Locks Gloves Tools & Test Equipment Air Fittings Vehicle Service Equipment Forced-Air Heaters A/C Tools & Equipment Fans Shop Equipment Inverters Evaporative Coolers Air Compressors On-the-Car Brake Lathe Generators Pressure Washers Cargo Securing Ramps A/C Equipment Coolant Service Equipment Lifts Gloves Safety Products Spray Equipment Welding Helmets & Accessories Booster Packs Professional Battery Chargers Spray Equipment Air Tools Lift Equipment Work Carts LED Worklights A/C Instruments Creeepers Drum Dollies
Lisle	
Magna Torch	
Mahle	
Master Lock	
Mechanix Wear	
Mityvac	
Milton Industries	
MotorVac	
Mr Heater	
Murray	
OEM	
OTC	
Peak	
Portacool	
Power Torque	
Pro-Cut	
Pulsar	
Reese	
RhinoGear	
Robinair	
Rotary	
SAS Safety Corp.	
SATA	
Save Phace Welding	
Schumacher	
Sharpe	
Sunex	
Terralux	
TIF Instruments	
Traxion	
Wesco	
Tools	
Century Drill & Tool	Drill Bits Taps & Dies Specialty Tools Air Tools Hand & Specialty Tools Chisels Pry Bars Punches Air Dryers Stud Guns
GearWrench	
Ingersoll Rand	
Kastar/Lang	
Mayhew	
Motor Guard	

Tools (continued)

OTC	Specialty Tools
Performance Tool	Air Tools Specialty Tools Hand Tools Power Tools Specialty Tools Knives Alignment Tools Air Tools Impact Sockets Hand & Specialty Tools Leak Detection Tools Hand & Specialty Tools Blow Guns Paint Guns Inspection Cameras Air Accessories Tire Repair TPMS Tools
Power Torque	
S & G Tool Aid	
Sheffield	
Specialty Products	
Sunex	
Titan Tools	
Tracer	
UltraSteel	
Vaper	
Whistler	
X-Tra Seal	

SHOP SUPPLIES

303 Products	Appearance Chemicals
3M	Paint and Body Products
Aiken Chemicals	Purple Power Degreasers Purple Power Hand Cleaners Chemicals Protectants Additives Chemicals Antifreeze Hydraulic Fluid Motor Oil Chemicals Bleche Wite Sealants Appearance Chemicals Body Supplies Brake Fluid Brake Parts Cleaner Paint Wash Brushes Gear Oil Motor Oil Motor Oil Fuel Additives Delo Motor Oil Chemicals Exhaust to Outside of Shop Fuel Tank Liner Spray Paint Appearance Chemicals Oil Absorbent Rust Remover Drawer Liners Fender Covers Aerosol Tire Inflators Corrosion Control and Lubricant Diesel Additives Lubricants Sealers Sealants Hose Clamps Washroom Paper Towels Hand Cleaners Epoxy Super Glue Tape Synthetic Grease Chemicals
AlumaSeal	
Armor All	
Bar's Leaks	
Bardahl	
Beck/Arnley	
Berryman	
Black Magic	
Blue Devil	
Blue Magic	
Bondo	
BrakeBest	
Brite Touch	
Carrand	
Castrol	
Champion Brands	
Chevron	
CRC	
Crushproof Tubing	
Damon	
Dupli-Color	
Eagle One	
EP Minerals	
Evap-O-Rust	
Fenco	
Fix-A-Flat	
Fluid Film	
FPPF	
Free All	
Gasgacinch	
Gaszilla	
Gates	
Georgia-Pacific	
GOJO	
Gorilla Glue	
Green Grease	
Gumout	



Shop Supplies (continued)

Gunk
 Heet
 Hot Shot's Secret
 Howes
 Hy-Per Lube
 Interdynamics
 Irontite
 J-B Weld
 Joe's
 Johnsen's
 K&W
 K-Seal
 Klean-Strip
 Kleen-Flo
 Krylon
 Legacy Manufacturing
 Lifter-1
 LubeGard
 Lubriplate
 Lucas Oil
 Marvel Oil
 MasterPro
 Mechanix Wear
 Meguiar's
 Mercury Quick Silver
 Milton
 Mobil 1
 Mothers
 Motorcraft
 Motorkote
 Mystik
 National
 Nature's Broom
 No Touch
 Nu Finish
 O'Reilly
 Oil-Dri
 PB B'laster
 Peak
 Pennzoil
 Pentosin

Chemicals
 Floor Cleaners
 Chemicals
 Diesel Additives
 Diesel Additives
 Additives
 A/C Refrigerants & Service
 Cooling System & Fuel System Flush
 Sealant
 Adhesive Sealers
 Cold Weld
 Epoxies
 Hand Cleaners
 Chemicals
 Chemicals
 Sealant
 Chemicals
 Chemicals
 Spray Paint
 Flexzilla Air Hoses
 Cleaner
 Power Steering Fluid
 Transmission Additives
 Grease
 Chemicals
 Diesel Additives
 Grease
 Marine Lubricants
 Motor Oil
 Slick Mist - Detailers
 Additives
 2 & 4 Cycle oil
 Bar Chain Oil
 Chemicals
 Gear Lube & Grease
 Gear Oil
 Gloves
 Cleaners
 Foam Pads
 Odor Eliminators
 Polishes
 Waxes
 Marine Lubricants
 Air Couplers and Fittings
 Delvac Motor Oil
 Motor Oil - Synthetic
 Grease
 Appearance Chemicals
 Brake Fluid & Additives
 Motor Oil
 Transmission Fluid
 Oil Additives
 Grease
 Motor Oil
 Marine Lubricants
 Tape
 Bio-based Oil Dry
 Tire Care
 Polish
 Antifreeze
 Brake Fluid
 Brake Parts Cleaner
 Car Wash
 Carb & Choke Cleaner
 Diesel Exhaust Fluid
 Fuel Injector Cleaner
 Hydraulic Fluid
 Motor Oil
 Power Steering Fluid
 Transmission Fluid
 Windshield Washer Fluid
 Oil Absorbent Products
 Lubricants
 Parts Wash
 Penetrants
 Antifreeze
 Blue DEF Diesel Exhaust Fluid
 Blue DEF Diesel Additives
 Final Charge Antifreeze
 Fleet Charge Antifreeze Diesel
 Motor Oil
 Antifreeze
 Brake Fluid
 Hydraulic Fluid
 Transmission Fluid

Shop Supplies (continued)

Perfect Equipment
 Permatex
 Petoskey Plastics
 Power Service
 Prestone
 Prolong
 Pure Guard
 Rain-X
 Red Line
 Restore
 Rislone
 Royal Purple
 SAS Safety Corp.
 Schroeder & Tremayne
 Scott
 Sea Foam
 Shell
 Simple Green
 Slick 50
 Slime
 Sprayway
 STA-BIL
 Sta-Lube
 Stanadyne
 Stoner
 STP
 SuperClean
 Superior Products
 Talsol Corp
 Traction Melt
 TruFuel
 Tub O' Scrub
 Tub O' Towels
 Turtle Wax
 Valvoline
 VersaChem
 VHT
 WD-40
 Windex
 Winter-Eez
 Xtra Seal
 Zerex
 Z-Max

Wheel Weights
 Adhesive Sealers
 Hand Cleaner
 Sealing Products
 Paper Floor Mats
 Steering Wheel Covers
 Valve Seat Covers
 Diesel Additives
 Antifreeze
 Brake Fluid
 Chemicals
 Power Steering Fluid
 Oil Additives
 Brake Fluid
 Hydraulic Fluid
 Motor Oil
 Transmission Fluid
 Additives
 Appearance Chemicals
 Windshield Washer Fluid
 Gear Oil
 Engine Additives
 Additives
 Additives
 Transmission Fluid
 Chemicals
 Grease
 Motor Oil
 Gloves
 Safety Equipment
 Applicators
 Brushes
 Detailing Cloths
 Hose Nozzles
 Microfiber Towels
 Shop Towels (Viking)
 Sponges
 Wash Mitts
 Paper Products
 Additives
 Rotella Motor Oil
 Cleaners
 Degreaser
 Oil & Fuel Additives
 Tire Sealer
 Glass Cleaner
 Fuel Additives & Stabilizers
 Grease
 Lubricants
 Diesel Additives
 Appearance Chemicals
 Chemicals
 Cleaning Products
 Detailing/Cleaning Products
 Cleaners
 Ice Melt
 Pre-mixed Fuel (40:1 & 50:1)
 4-Cycle Oil
 Hand Cleaner
 Heavy-Duty Cleaning Wipes
 Appearance Chemicals
 Odor Eliminators
 Chemicals
 Grease
 Motor Oil
 Transmission Fluid
 Sealants & Adhesives
 Paint
 Lubricants
 Windshield Washer Fluid
 RV Antifreeze
 Tire Repair
 Antifreeze/Coolants
 Oil Additives

SPECIALTY PRODUCTS**Agriculture**

ANCR
 BrakeBest Select
 Fel-Pro
 Fill-Rite
 Gates
 Goldenrod
 Hoppy
 Krylon
 MasterPro
 Mile Marker
 Murray
 National
 Optronics
 Peak
 Precision
 Reese
 Super Start
 SpeeCo
 TeraPump
 Wilson
 WIX

HD Cargo Management
 Electric Trailer Brake Shoes
 Trailer Brake Assemblies & Parts
 Gaskets
 Transfer Pumps, Meters & Nozzles
 Belts
 Hoses
 Hydraulics
 Fluid Transfer Filters
 Trailer Accessories
 Farm & Implement Paint
 Bearings & Seals
 Trailer Hubs
 4 X 4 Locking Hubs
 Winches
 A/C Compressors
 Radiators
 Water Pumps
 Bearings & Seals
 Tractor Lighting
 Trailer Lighting
 Diesel Exhaust Fluid
 Diesel Exhaust Fluid Equipment
 U-Joints & PTO Components
 Towing
 Batteries
 Draw Bars & Pins
 Hitch Pins
 Drum Pumps
 Fuel Transfer Pumps
 Alternators
 Starters
 Air Filters
 Cabin Filters
 Fuel Filters
 Oil Filters
 Hydraulic Filters

Performance

Accel Ignition
 AEM Filters
 Airaid Filters
 Auto Meter Gauges
 Auto Racing Product (ARP)
 B&M Transmission Kits
 BBK Performance
 Bilstein Shocks & Struts
 Bully Dog Programmers
 Comp Cams
 Design Engineering
 Edelbrock
 Edge Products Programmers
 Energy Suspension
 Equus Gauges
 FLEX-A-LITE Fans
 Flowmaster Exhaust
 Flowtech Exhaust
 Grant Steering Wheels
 Holley
 Hurst Shifters
 Hypertech Performance Programmers
 Intellitronix
 K&N Filters
 Mallory Ignition
 Marshall Genuine Products
 Mr. Gasket Performance
 MSD Ignition
 Performance Friction
 Pertonix
 Russell
 Spectre Performance
 Superchips
 Trail Master Shocks
 VDO Gauges

Marine

Attwood Marine Products
 Dual-Marine Radios & Speakers
 Kidde-Marine Fire Extinguishers
 Mercury QuickSilver Marine Lubricants
 Sierra Marine Products
 Valterra RV Accessories
 Wilson Starters & Alternators, Trim & Tilt Motors
 WIX Filters



APPENDIX A

LIST OF FLEET VEHICLES, HEAVY-DUTY TRUCKS AND TRAILERS

LIST OF FLEET VEHICLES, HEAVY-DUTY TRUCKS AND TRAILERS

Covered	Not Covered	Year/Make/Model/Description
X		1997 Freightliner Semi-Truck (2)
X		2014 Freightliner 114 SD Semi-Truck
X		2016 Freightliner 114 SD (2)
	X	2004 International 4200 Flat Bed w/ Fuel Tanks
X		2009 International 7600 Roll-Off Truck
X		2018 Peterbilt 567 Semi-Truck
X		2020 Peterbilt 348 Full Lube Truck
	X	1997 Steco Trailer
	X	2014 End Dump Trailer (Rock)
	X	2016 Wilkens Aluminum Walking Floor Trailers (3)
	X	2016 Wilkens Steel Walking Floor Trailer
	X	2017 Wilkens Steel Walking Floor Trailer (2)
	X	2019 Construction Specialist High Wall End Dump
X		2001 Chevrolet 1500 Silverado Single Cab
X		2014 Chevrolet Silverado 2500 Crew Cab 4x4 (Service Box)
X		2014 Chevrolet Silverado 2500 Crew Cab 4x4 Flat Bed w/ Lube
X		2016 Chevrolet Silverado 2500HD Crew Cab 4x4
X		2016 Chevrolet Silverado 2500 Crew Cab 4x4
X		2017 Chevrolet Silverado 2500HD Crew Cab 4x4
X		2019 Chevrolet Colorado Crew Cab 4x4
X		1998 Dodge 1500 Ram Truck Single Cab
X		2006 Dodge Ram 1500 4X4
X		1988 Ford Tandem Potable Water Truck
X		1992 Ford Water Truck
X		1997 Ford F250 Lube Truck (Flat Bed)
X		2002 Ford Truck One Ton 4x4 Crew Cab w/ Snow Plow
X		2003 Ford F250 4x4 Ext Cab Flat Bed
X		2003 Ford F250 4x4 (Service Box)
X		2014 Ford F550 Mechanic Service Truck
X		2014 Ford Escape AWD
X		2014 Ford Explorer AWD
X		2015 Ford F350 One Ton Truck Crew Cab
X		2015 Ford Escape
X		1992 GMC Topkick Lubrication Truck

***OEM equivalent aftermarket parts may be available. O'Reilly offers parts only and does not provide repair or maintenance services.**

APPENDIX B
BIDDER QUESTIONNAIRE

BIDDER QUESTIONNAIRE

Bidders are required to answer and/or attach any information that may assist in verifying their ability to perform the services required in the ITB. Do not make an assumption that the Agency is familiar with your work.

1. Number of years in business? 63

2. Number of employees? 85,000+

3. Average years of experience? 4.2 years

4. List any additional services your company can provide not identified in this ITB:

Free Delivery, Battery testing, Tool loaner program

Prompt payment discount program available at 2% 10, Net 20

Lift Equipment, Tools and Diagnostic equipment, Tire Changers, Wheel balancers, Alignment machines

All O'Reilly stores are corporately owned for nation-wide warranty coverage and consistent stock replenishment and availability

Real World Training courses and technician training

Additional Value Programs such as stocking programs, online ordering discounts, shop specials

5. Does your company have the knowledge and capability to repair the listed fleet vehicles in-house?

Yes No

6. Does your company stock parts for the unit you are offering services for?

Yes No



City of Santa Fe

Treasury Department
200 Lincoln Ave.
Santa Fe, New Mexico 87504-0909
505-955-6551

BUSINESS REGISTRATION

Business Name: O'REILLY AUTO PARTS #2751
DBA: O'REILLY AUTO PARTS #2751

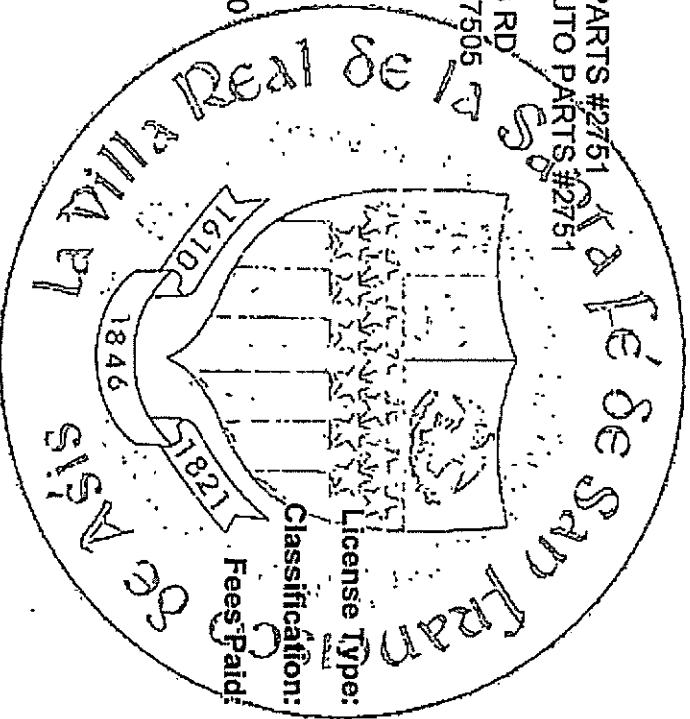
Business Location: 2109 CERRILLOS RD
SANTA FE, NM 87505

Owner: DAVID O'REILLY

License Number: 226915

Issued Date: April 08, 2020

Expiration Date: December 31, 2020



License Type: Business License - Renewable

Classification: Business Registration - Standard

Fees Paid: \$35.00

O'REILLY AUTO PARTS #2751
PO BOX 1156 ATTN:TAX DEPT
SPRINGFIELD, MO 65801

THIS IS NOT A CONSTRUCTION PERMIT OR SIGN PERMIT.
APPROPRIATE PERMITS MUST BE OBTAINED FROM THE CITY
OF SANTA FE BUILDING PERMIT DIVISION PRIOR TO
COMMENCEMENT OF ANY CONSTRUCTION OR THE
INSTALLATION OF ANY EXTERIOR SIGN.

THIS REGISTRATION/LICENSE IS NOT TRANSFERABLE TO
OTHER BUSINESSES OR PREMISES.

TO BE POSTED IN A CONSPICUOUS PLACE



STATE OF NEW MEXICO
Taxation and Revenue Department



New Mexico
SOUTH OF THE HORIZON

Susana Martinez
Governor

Demesia Padilla, CPA
Secretary

O'REILLY AUTOMOTIVE INC.
PO BOX 1156
SPRINGFIELD, MO 65801-1156

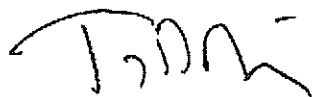
March 29, 2012
CRS: 03-114148-00-0
Letter ID: L1014948160

STATE OF NEW MEXICO TAXATION AND REVENUE DEPARTMENT
REGISTRATION CERTIFICATE

Date ID Issued 29-Aug-2007	IDENTIFICATION NUMBER 03-114148-00-0	Business Start Date 20-Aug-2007
Business Location 233 S PATTERSON AVE		Business End Date
City and State SPRINGFIELD, MO		Zip Code 65802-2210
Taxpayer Name O'REILLY AUTOMOTIVE INC.		Taxpayer Type CORPORATION
Firm Name O'REILLY AUTOMOTIVE INC.		Filing Frequency MONTHLY
Mailing Address PO BOX 1156		
City and State SPRINGFIELD, MO		Zip Code 65801-1156

This Registration Certificate is issued pursuant to Section 7-1-12 NMSA 1978 for Gross Receipts, County Gross Receipts, Municipal Gross Receipts, Compensating and Withholding Taxes. This copy must be displayed conspicuously in the place of business. Any purchaser of the registrant's business is subject to certain requirements under Section 7-1-61 NMSA 1978.

Division Director Tax Administration

By 

Any inquiries concerning your Identification Number should be addressed to the Audit & Compliance Division, P.O. Box 630, Santa Fe, New Mexico 87504-0630

Form Revised 02/2003

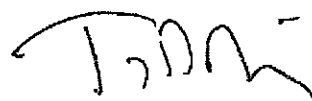
THIS CERTIFICATE IS NOT TRANSFERABLE

STATE OF NEW MEXICO TAXATION AND REVENUE DEPARTMENT
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City and State SPRINGFIELD, MO		Zip Code 65801-1156

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Division Director Tax Administration

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Form Revised 02/2003

THIS CERTIFICATE IS NOT TRANSFERABLE



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APPENDIX C
SAMPLE PRICE AGREEMENT

**SANTA FE SOLID WASTE MANAGEMENT AGENCY
PRICE AGREEMENT
WITH CONTRACTOR
(Parts and Labor – Fleet Vehicle, Heavy-Duty Truck and Trailer Repairs – 2020)**

This PRICE AGREEMENT (“Agreement”) is made and entered into by and between the Santa Fe Solid Waste Management Agency (“the Agency”) and Contractor ("Contractor") for parts and labor for fleet vehicle, heavy-duty truck and trailer repairs as described in ITB No. ‘21/01/B and below. The Price Agreement shall be effective as of the date this Agreement is executed by the Agency.

1. SCOPE OF AGREEMENT

The items to be provided under this Agreement are set forth in ITB No. ‘21/01/B and all terms, specifications and conditions, contained therein and Contractor’s response for cost of items and services submitted thereto, all of which is incorporated into this Agreement and attached hereto as Exhibit A.

2. STANDARDS OF PERFORMANCE; LICENSES

Contractor represents that it possesses the experience and knowledge necessary to perform the services described in this Agreement. Contractor agrees to obtain and maintain throughout the term of this Agreement all applicable professional and business licenses required by law for itself and its employees, agents, representatives and subcontractors.

3. DEFINITIONS

- A. "Agency" means the Santa Fe Solid Waste Management Agency.
- B. "Agency Facility" means the Caja del Rio Landfill at 149 Wildlife Way, Santa Fe, New Mexico 87506 or Buckman Road Recycling and Transfer Station at 2600 Buckman Road, Santa Fe, NM 87507.
- C. "Items" means tangible goods or tangible items of personal property required for Agency operations. All items are to be new and of most current production, unless

otherwise specified.

- D. "Price" means the discounted price or costs for product(s) paid by the Agency as described in Exhibit A.
- E. "Price Agreement" means this indefinite quantity Price Agreement which requires Contractor to provide product(s) to the Agency.
- F. "Purchase Order" means a fully executed purchase document issued by the City of Santa Fe Purchasing Department on behalf of the Agency that specifies the items and services to be provided by Contractor.
- G. "Services" mean services to be performed by personnel that do not need extensive education or specialty training or licensing. Services exclude professional services that are typically performed by a person holding a license, such as engineering, architecture or legal services.
- H. "Tangible Goods" are products that can be touched. This includes software licenses and intellectual property.

4. ITEMS / SERVICES TO BE PROVIDED

- A. Price of Items and Services. Section 4 of Exhibit A of this Agreement contains the prices for Contractor's items (i.e., tangible goods) and services. Exhibit A also indicates any specifications required for the items and services, if any, that are subject of this Agreement.
- B. Purchase Orders. The Agency may issue Purchase Orders for the purchase of the items listed in Exhibit A. Any service ordered by the Agency must be a service described in Exhibit A. All Purchase Orders for items and services issued hereunder must reference the Purchase Order number and Price Agreement number ITB

‘21/01/B.

- C. Quantities. It is understood that this is an indefinite quantity Price Agreement and the Agency may purchase any quantity of the item(s) or services listed in Exhibit A on an as-needed basis. The Agency makes no guarantee or warranty, implied, or otherwise that any order for any definite quantity of items or services be issued under this Agreement. Contractor shall be required to accept the Purchase Order(s) and furnish the items or services.
- D. Specifications. The Services furnished under this Agreement shall meet or exceed the specifications provided in ITB No. ‘21/01/B, including any addenda. Purchase Orders issued pursuant to this Agreement must show the applicable Agreement items or services.

Delivery and Billing Instructions

- 1) Contractor shall deliver the items and services in accordance with the Agency’s instructions. Each delivery shall be accompanied by a packing slip which itemizes materials and quantities delivered packaging, Purchase Order number, Price Agreement number and Agency facility.
- 2) Delivery shall be made within three (3) business day of order placement. Contractor shall notify the Agency immediately if delivery is expected to exceed this time frame or if the complete order cannot be fulfilled.
- 3) Whenever the Agency does not accept any deliverable and returns it to the Contractor, all related documentation furnished by the Contractor shall also be returned.
- 4) Prices listed in Exhibit A shall be the fixed prices for the items and rates for

the services, respectively.

- 5) Prices listed in Exhibit A for the items and services shall remain in effect for the term of this Agreement.

5. COMMERCIAL WARRANTY

Contractor agrees that the items or services furnished under this Agreement shall be covered by the most favorable commercial warranties the Contractor gives for such to any customers for such items or services. The rights and remedies provided herein shall extend to the Agency and are in addition to and do not limit any rights afforded by the Agency by any other Article of this Agreement. Contractor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.

6. PAYMENTS

- A. All payments under this Agreement are subject to the following provisions.
 - 1) Inspection. Final inspection and acceptance of all items and services ordered shall be made at the Agency facility. Items rejected at the Agency facility for non-conformance with specifications shall be removed, at Contractor's risk and expense, promptly after notice of rejection.
 - 2) Acceptance. In accordance with NMSA 1978, Section 13-1-158, the Agency shall determine if the services or items meet specifications. No payment shall be made for any services or items until the services or items have been accepted in writing by the Agency. Unless otherwise agreed upon between the Agency and Contractor, within thirty (30) days from the receipt of services or items, the Agency shall issue a written certification of complete or partial acceptance or rejection of the services or items. The time

period shall begin at the completion of services or receipt of the final shipment when there are multiple shipments per Purchase Order. Unless the Agency gives notice of rejection within the specified time period, the services or items will be deemed to have been accepted.

- 3) Issuance of Purchase Orders. Only written, signed and properly executed Purchase Orders are valid under this Agreement.
- 4) Invoices. Contractor may submit invoices for payment no more frequently than monthly. Contractor's invoice shall contain the following information: Purchase Order number, Price Agreement number, description of supplies or services, quantities, unit prices, extended totals, delivery tickets, and applicable taxes and fees. Separate invoices shall be rendered for each and every complete shipment or service. Invoices must be submitted to the Agency and not the City of Santa Fe Purchasing Division.
- 5) Payment of Invoices. Upon written certification from the Agency that the items and services have been received and accepted, the Agency shall pay to Contractor in full payment for services rendered, including applicable taxes and fees.
- 6) Taxes and Fees. Applicable taxes and fees shall be included on each invoice and shown as a separate item to be paid. Contractor shall be responsible for payment of taxes and fees levied by the State of New Mexico and federal government on the sums payable under this Agreement.

7. **APPROPRIATIONS**

The terms of this Agreement are contingent upon sufficient appropriations to and authorization from the Joint Powers Board for the Agency for the performance of this Agreement. If sufficient appropriations are not made or authorization provided, this Agreement shall terminate upon written notice from the Agency to Contractor. The Agency shall be responsible for charges incurred up to the date of notification under this Section per Section 10 of this Agreement. The Agency's decision as to whether sufficient appropriations are available shall be accepted by Contractor and shall be final.

8. **TERM AND EFFECTIVE DATE**

- A. This Agreement shall be effective when signed by the Agency and terminate on June 18, 2021, unless it is terminated sooner pursuant to Article 7 or Article 10 of this Agreement.
- B. Pursuant to the limitations on multi-term contracts for services codified in NMSA 1978 § 13-1-150, this Agreement may not exceed four years, including all extensions and renewals. Subject to that limitation, the Agreement can be renewed annually, if agreed upon by the Agency and Contractor.

9. **CANCELLATION**

- A. The Agency reserves the right to cancel without cost to the Agency all or any part of any order placed under this Agreement if the Agency determines in its sole discretion that the services or deliverables fail to meet the requirements of this Agreement.
- B. The failure of Contractor to perform its obligations under this Agreement shall constitute a default of this Agreement and/or the Purchase Order.
- C. Contractor may be excused from performance if Contractor's failure to perform the

Purchase Order arises out of causes beyond the control and without the fault or negligence of Contractor, unless the Agency shall determine that the item, to be furnished by a sub-contractor, is obtainable from other sources in sufficient time to permit Contractor to meet the required delivery schedule.

- D. Such causes of excuse include, but are not limited to, acts of God or the public enemy, acts of the federal, state or local government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of sub-contractors due to any of the above.
- E. In the event that the Agency cancels all, or any part, of any Purchase Order because Contractor failed to meet material provisions of the Purchase Order, Contractor shall be liable for any ~~excess costs~~ **reasonable out-of-pocket expenses** incurred by the Agency that is associated with such default.

10. **TERMINATION**

- A. Consistent with applicable New Mexico laws, this Agreement may be terminated by the Agency, without penalty, at any time prior to the expiration date of this Agreement. The Agency will provide ten (10) days prior written notice to Contractor of the date of termination. Notice of Termination of this Agreement shall not affect any outstanding Purchase Order(s) issued under this Agreement prior to the effective date of termination for convenience by the Agency.
- B. The Agency further reserves the right to cancel all or any part of this Agreement without cost to the Agency if Contractor fails to meet the provisions of this Agreement ~~and to hold Contractor liable for any excess costs associated with Contractor's default.~~ The rights and remedies of the Agency are not limited to those

provided for in this Article and are in addition to any other rights provided for by law.

11. STATUS OF CONTRACTOR; RESPONSIBILITY FOR PAYMENT OF EMPLOYEES AND SUBCONTRACTORS

- A. Contractor, its agents, and its employees are independent contractors performing product delivery services for the Agency and are not employees of the Agency.
- B. Contractor, its agents, and its employees shall not accrue leave, retirement, insurance, bonding, or any other benefits afforded to employees of the Agency and shall not be permitted to use Agency vehicles in the performance of this Agreement.
- C. Contractor shall be solely responsible for payment of wages, salaries, and benefits to any and all employees or subcontractors Contractor retains to perform any of its obligations pursuant to this Agreement.

12. CONFIDENTIALITY

Any confidential information provided to or developed by Contractor in the performance of this Agreement shall be kept confidential and shall not be made available to any individual or organization by Contractor without the Agency's prior written approval.

13. CONFLICT OF INTEREST

- A. Contractor warrants that it presently has no interest and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with its performance of its obligations pursuant to this Agreement. Contractor further agrees that it shall not knowingly employ or contract with anyone in the performance of this Agreement that has any such conflict of interest.
- B. Contractor shall comply with any applicable provisions of the New Mexico Governmental Conduct Act and the New Mexico Financial Disclosures Act.

14. APPROVAL OF CONTRACTOR'S REPRESENTATIVES

The Agency reserves the right to require a change in Contractor representatives if the assigned representatives are not, in the sole discretion of the Agency, serving the needs of the Agency adequately.

15. ASSIGNMENT; SUBCONTRACTING

Contractor shall not assign or transfer any rights, privileges, obligations or other interests under this Agreement, including any claims for money due, without the Agency's prior written consent, which shall not be unreasonably withheld. Contractor shall not subcontract any portion of the services to be performed under this Agreement without the Agency's prior written approval.

16. NON-COLLUSION

In signing this Agreement, Contractor certifies it has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with its offer and this Agreement.

17. RELEASE

Contractor, upon acceptance of final payment of the amount due under this Agreement, releases the Agency, its officers, and its employees from all liabilities, claims, and obligations whatsoever arising from or under this Agreement. Contractor agrees not to purport to bind the Agency to any obligation not assumed herein by the Agency unless Contractor has express written authority to do so, and then only within the strict limits of that authority.

18. INSURANCE

- A. Contractor, at its own cost and expense, shall carry and maintain in full force and effect during the term of this Agreement comprehensive general liability insurance of \$1,000,000 for each occurrence and \$2,000,000 in general aggregate coverage for bodily injury and property damage liability, in a form and with an insurance

covered
company acceptable to the Agency. The Agency shall be ~~named~~ as an additional insured under the insurance policy, and the policy shall provide that the Agency will be notified no less than thirty (30) days before the policy is cancelled for any reason. Contractor has furnished the Agency with a copy of a Certificate of Insurance or other evidence of Contractor's compliance with the provisions of this Section as a condition of entering into this Agreement.

- B. Contractor shall carry and maintain Workers' Compensation insurance in accordance with New Mexico law to provide coverage for Contractor's employees throughout the term of this Agreement. Contractor shall provide the Agency with evidence demonstrating that appropriate Workers' Compensation insurance has been obtained.
- C. Contractor shall carry and maintain sufficient automobile liability insurance throughout the term of this Agreement to cover no less than \$1,000,000 combined single limit for each accident.

19. INDEMNIFICATION

Contractor shall indemnify, hold harmless and defend the Agency from all losses, damages, claims or judgments, including payment of all attorneys' fees and costs on account of any suit, judgment, execution, claim, action, or demand whatsoever to the extent arising from the negligent acts, errors, or omissions, or willful and reckless disregard of obligations under this Agreement, in the performance of any services covered by this Agreement, whether occurring on Agency managed or owned property or otherwise, by Contractor or its employees, agents, representatives, or subcontractors, excepting only such liability that arises out of the Agency's negligence.

20. NEW MEXICO TORT CLAIMS ACT

Any liability incurred by the Agency in connection with this Agreement is subject to the immunities and limitations set forth in the New Mexico Tort Claims Act, NMSA 1978 §§ 41-4-1 to 41-4-27. The Agency and its employees do not waive sovereign immunity, any available defense, or any limitation of liability recognized by law. No provision in this Agreement modifies or waives any provision of the New Mexico Tort Claims Act.

21. THIRD PARTY BENEFICIARIES

By entering into this Agreement, the parties do not intend to create any right, title, or interest in, or for the benefit of, any person other than the Agency and Contractor. No person shall claim any right, title or interest under this Agreement or seek to enforce this Agreement as a third-party beneficiary.

22. RECORDS AND AUDIT

Contractor shall maintain throughout the term of this Agreement and for a period of three (3) years thereafter detailed records that indicate the date, time, and nature of services rendered. These records shall be subject to inspection by the Agency, the City of Santa Fe Finance Department, and the State Auditor. The Agency shall have the right to audit the billing both before and after payment. Payment under this Agreement shall not foreclose the right of the Agency to recover excessive or illegal payments.

23. APPLICABLE LAW; CHOICE OF LAW; VENUE

Contractor shall abide by all applicable federal and state laws and regulations, and all ordinances, rules and regulations of the Agency. In any action, suit, or legal dispute arising from this Agreement, Contractor agrees that the laws of the State of New Mexico shall govern. The parties agree that any action or suit arising from this Agreement shall be commenced in a federal or state court of competent jurisdiction in New Mexico. Any action or suit commenced in the courts of the

State of New Mexico shall be brought in the First Judicial District Court, Santa Fe County.

24. AMENDMENT

This Agreement may only be amended by mutual agreement of the Agency and Contractor upon written notice by either party to the other. Any such amendment shall be in writing and signed by the parties hereto. Unless otherwise agreed to by the parties, an amendment shall not affect any outstanding Purchase Order(s) issued, by the Agency, prior to the effective date of the amendment.

25. INTEGRATION

This Agreement expresses the entire agreement and understanding between the parties with respect to the Contractor's items and services attached hereto as Exhibit A. No prior agreement or understanding, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Agreement.

26. NON-DISCRIMINATION

During the term of this Agreement, Contractor shall not discriminate against any employee or applicant for an employment position to be used in the performance of the services Contractor undertakes pursuant to this Agreement on the basis of ethnicity, race, age, religion, creed, color, national origin, ancestry, sex, gender, sexual orientation, physical or mental disability, medical condition, or citizenship status.

27. SEVERABILITY

If one or more of the provisions of this Agreement or any application thereof is found to be invalid, illegal, or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions of the Agreement and any other application thereof shall not in any way be affected or impaired.

28. **NOTICES**

A. Any notices required to be given under this Agreement shall be in writing and served to the parties at the following addresses:

AGENCY: Randall Kippenbrock, P.E.
Executive Director
Santa Fe Solid Waste Management Agency
149 Wildlife Way
Santa Fe, NM 87506
Fax: (505) 424-1839
Email: rkippenbrock@sfswma.org

CONTRACTOR: Signatory Name
Signatory Title
Address
City, State Zip Code
Fax:
Email:

B. Any such notice sent by registered or certified mail, return receipt, shall be deemed to have been duly given and received seventy-two (72) hours after the same is so addressed and mailed with postage prepaid. Notice sent by recognized overnight delivery service shall be effective only upon actual receipt thereof at the office of the addressee set forth above, and any such notice delivered at a time outside of normal business hours shall be deemed effective at the opening of business on the next business day. Notice sent by facsimile or email shall be effective only upon actual receipt of the original unless written confirmation is sent by the recipient of the facsimile stating that the notice has been received, in which case the notice shall be deemed effective as of the date specified in the confirmation. Any party may change its address for purposes of this Article by giving notice to the other party as herein provided. Delivery of any copies as provided herein shall not constitute delivery of notice hereunder.

29. **COMPLIANCE WITH LAWS AND REGULATIONS; PROHIBITION OF BRIBES, GRATUITIES, AND KICKBACKS**

Contractor shall comply with all applicable federal, state, and local laws and regulations throughout the term of this Agreement. Contractor expressly acknowledges that the New Mexico Procurement Code, NMSA 1978, Sections 13-1-28 through 13-1-199, imposes civil and criminal penalties for its violation, and New Mexico criminal statutes impose penalties for bribes, gratuities, and kickbacks.

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IN WITNESS WHEREOF, the parties have executed this Agreement on the date set forth below.

SANTA FE SOLID WASTE MANAGEMENT AGENCY:


Anna Hansen
Chairperson

Date:

ATTEST:

Geraldine Salazar
Santa Fe County Clerk

CONTRACTOR:



Name Roachen Borrion
Title Senior Bid Analyst
Contractor O'Reilly Auto Parts

7/24/2020

Date:

APPROVED AS TO FORM:

Nancy R. Long
Agency Attorney

Date:

EXHIBIT A

ITEMS / SERVICES TO BE PROVIDED

ITB No. '21/01/B

1. GENERAL CONDITIONS

- A. This Agreement is established to provide parts and labor for repairs to fleet vehicles, heavy-duty trucks and trailers (fleet unit) for the Agency hereinafter referred to as services. The Agency owns fleet units listed in Section 3 of Exhibit A that may require the Contractor's services. However, the Agency may require services for new fleet unit(s) in the future. Thus, the list of fleet units may be revised through an amendment to this Agreement.
- B. Contractor shall furnish labor, parts, supplies, materials and equipment necessary to repair fleet unit. Costs of expendable supplies and materials (e.g., electrical tape, wire connectors, short lengths of electrical wire, smaller bolts, screws, lubricants, anti-freeze, etc.) shall be included in the labor costs bid by the Contractor. The Agency reserves the right to provide parts, supplies and materials when the Agency determines that purchasing parts, supplies and materials is in the best interest of the Agency.
- C. The Agency is responsible for determining when the services of the Contractor are needed.
- D. Contractor shall assess the situation/problem, when directed, and provide an estimate which will include a description of the proposed work itemized in hours and prices, and material required itemized by description and estimated cost. Once approved by the Agency, the Contractor shall perform the needed work or repairs, and submit invoices detailing the time and labor charges, and the parts/materials

used.

- E. If the work is an emergency, the Contractor shall immediately address repairs, then provide an estimate, including the work required to complete the repairs. Contractor shall provide status updates as determined by the Agency.
- F. Contractor shall furnish only those materials and/or services requested by the Agency. Any additional material and/or services deemed necessary by the Contractor shall be documented and submitted to the Agency for approval. The Agency shall not be liable for materials and/or services other than those approved in advance or actually required in an emergency situation.
- G. Contractor shall be fully responsible for the work performed, and shall provide a manufacturers' minimum ~~90-day~~ warranty on all materials and supplies furnished, or the manufacturer's warranty whichever is longer. Warranty shall cover replacement of the item and required labor when such is necessary due to defects in materials and/or workmanship. Services provided by the Contractor shall be warranted for 90 days. Any work or services subcontracted shall be specified by written agreement and shall be subject to provisions of the contract. No used parts/materials shall be installed in any Agency owned or operated fleet unit. Work shall be performed in a neat workmanlike manner to be approved or directed by the Agency.
- H. Contractor shall be responsible for any damage caused by the Contractor while providing services. Damages shall be reported immediately to the Agency as applicable. Contractor will be held responsible for removal of any debris created during work performed. Disposal sites are usually provided, in cases where there is no disposal site provided the Contractor is responsible for disposal of any trash

created during the work performed.

- I. Contractor shall provide all necessary invoices of material purchased with a complete description of material purchased. Catalog numbers and cost of item is not sufficient. Invoices will include signature of authorized Contractor representative. Written notification as to nature of work performed and any other information needed to expedite invoices shall be submitted to the Agency for review, approval and processing for payment, within a 14-calendar day timeframe.
- J. Most services shall be performed between the hours of 7:00 a.m. and 5:00 p.m. Monday through Friday. However, from time to time the Agency may request services after 5:00 p.m., on weekends, holidays, etc.
- K. Any services provided other than between the hours of 7:00 a.m. and 5:00 p.m. Monday through Friday (non-holidays), shall be approved by the Agency in advance.
- L. While providing the services outlined herein, the Contractor shall comply with all applicable laws, ordinances and codes of the federal, state and local governments.
- M. Contractor shall obtain any and all licenses and/or permits required to legally perform the services described herein. All work shall be permitted unless otherwise specified from requesting department any delays/costs caused by Contractor's violations/corrections shall be the responsibility of the Contractor, and shall be remedied as soon as possible.
- N. All estimates must include Work Order # (if applicable), Project Location, Contractor's Applicable Labor Rates set forth in Contractor's bid, Number of Hours to be worked, any Parts/Supplies (if applicable), plus the applicable NMGRT listed

as a separate item.

- O. All invoices must include Purchase Order (PO) #, Work Order # (if applicable), Project Location, Contractor's Applicable Labor Rates set forth in Contractor's bid, Number of Hours Worked, and any Parts/Supplies (if applicable), plus the applicable NMGR listed as a separate item. Labor billing starts when the Contractor arrives at the job site, continues while picking up parts, and ends when the Contractor leaves the site for the day. Lunch and/or breaks shall not be included in hours worked.
- P. When Contractor purchases parts, supplies and materials for project assignments, the Agency will reimburse the Contractor's direct cost for those purchases as listed in Section 4 of Exhibit A. A copy of the supplier's invoice must be submitted to the Agency for payment.
- Q. If materials must be special ordered and/or shipped from outside the Albuquerque/Santa Fe area, the Agency will pay shipping costs if such orders are approved in writing by the Agency in advance.
- R. The use of only one service laborer to perform service calls is required unless additional personnel are needed. If additional personnel are needed, the Agency must be contacted for approval prior to start of job. The Agency reserves the right to determine how many helpers shall be dispatched.
- S. Contractor shall be responsible for furnishing and paying for any equipment required to perform the requested work.

2. BILLING LOCATION AND CONTACT

- A. Contractor shall request the proper billing address upon the receipt of an order to

ensure prompt and efficient payment from the Agency. Incorrect billings may cause delays in payment.

B. The billing address is as follows:

Santa Fe Solid Waste Management Agency
 Attn: Accountant
 149 Wildlife Way
 Santa Fe, NM 87506
 Telephone: (505) 424-1850 x 140
 Email: emartinez@sfswma.org

3. LIST OF FLEET VEHICLES, HEAVY-DUTY TRUCKS AND TRAILERS

Covered	Not Covered	Year/Make/Model/Description
✓		1997 Freightliner Semi-Truck (2)
✓		2014 Freightliner 114 SD Semi-Truck
✓		2016 Freightliner 114 SD (2)
✓		2004 International 4200 Flat Bed w/ Fuel Tanks
✓		2009 International 7600 Roll-Off Truck
✓		2018 Peterbilt 567 Semi-Truck
✓		2020 Peterbilt 348 Full Lube Truck
	✓	1997 Steco Trailer
	✓	2014 End Dump Trailer (Rock)
	✓	2016 Wilkens Aluminum Walking Floor Trailers (3)
	✓	2016 Wilkens Steel Walking Floor Trailer
	✓	2017 Wilkens Steel Walking Floor Trailer (2)
	✓	2019 Construction Specialist High Wall End Dump
✓		2001 Chevrolet 1500 Silverado Single Cab
✓		2014 Chevrolet Silverado 2500 Crew Cab 4x4 (Service Box)
✓		2014 Chevrolet Silverado 2500 Crew Cab 4x4 Flat Bed w/ Lube
✓		2016 Chevrolet Silverado 2500HD Crew Cab 4x4
✓		2016 Chevrolet Silverado 2500 Crew Cab 4x4
✓		2017 Chevrolet Silverado 2500HD Crew Cab 4x4
✓		2019 Chevrolet Colorado Crew Cab 4x4
✓		1998 Dodge 1500 Ram Truck Single Cab
✓		2006 Dodge Ram 1500 4X4
✓		1988 Ford Tandem Potable Water Truck
✓		1992 Ford Water Truck

Covered	Not Covered	Year/Make/Model/Description
✓		1997 Ford F250 Lube Truck (Flat Bed)
✓		2002 Ford Truck One Ton 4x4 Crew Cab w/ Snow Plow
✓		2003 Ford F250 4x4 Ext Cab Flat Bed
✓		2003 Ford F250 4x4 (Service Box)
✓		2014 Ford F550 Mechanic Service Truck
✓		2014 Ford Escape AWD
✓		2014 Ford Explorer AWD
✓		2015 Ford F350 One Ton Truck Crew Cab
✓		2015 Ford Escape
✓		1992 GMC Topkick Lubrication Truck

Additional manufacturers/brands supported by Contractor -

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4. CONTRACTOR'S UNIT PRICING

Service Labor Class	Rate/Hour
Shop Service Technician	\$ N/A
Field Service Technician	\$
Shop Mechanic	\$
Field Mechanic	\$
Shop Laborer	\$
Field Laborer	\$
Shop Helper	\$
Field Helper	\$
Machinist	\$
Welder/Fabricator	\$
Diagnostics	\$
Emergency Call/Weekends	\$
Parts Discount	
Parts discount off of Contractor's most current list price	List less 4% or better %