

**City of Santa Fe**

**Invitation to Bid**

**Agreement**

**Automotive/Heavy Equipment Parts, Supplies, and/or Services**

**ITB # 21/41/B**

**NIGP Commodity Code: 065, 072, 075, 928**

**Bid Due Date and Time: June 30, 2021 2:00 PM Mountain Standard Time**

Bidder MUST complete as applicable and sign the following in order for the Bid to be valid (type or print clearly):

Company Name: Pete's Equipment Repair, Inc.  
dba (if applicable): \_\_\_\_\_  
Co. Email: pmarquez@petesequip.com  
Co. Phone No.: (505)242-6969  
NM Gross Receipts Tax # (CRS) 02-061190-00-0

Address: 1412 Broadway Blvd. NE  
Albuquerque, NM 87102  
Federal Tax ID # 85-0346200

Payment terms: Net 30 (e.g., Net 30. Discount will not be considered in computing the low bid, see "Terms and Conditions")

F.O.B. Point must be Destination, unless otherwise indicated in the Invitation to Bid.

Contractor's Delivery: 1-2 weeks, depending on availability of parts (Covid) (May be considered in the award)

Authorized Signature:   
Signatory Email: pmarquez@petesequip.com

Print or type name: Pete L. Marquez  
Phone No: 505-242-6969

\* It is your responsibility as a bidder to ensure your bid is correct and accurate.

If you have any questions regarding this ITB please contact:

Procurement Specialist: **Jessica Chavez** Telephone No.: **(505) 629-8351** Email: **jjchavez@santafenm.gov**

No amendment will be issued later than three (3) days prior to the date for receipt of bids, except an amendment withdrawing the bids or one which includes postponement of the date for receipt of bids.

If applicable, Bidder acknowledges receipt of the following amendment(s):

Amendment No. \_\_\_\_\_ Dated: \_\_\_\_\_ Amendment No. \_\_\_\_\_ Dated: \_\_\_\_\_

Bids are subject to the "Terms and Conditions" shown on the attached pages of this document, and any additional bidding instructions or requirements. NOTE: if you decide not to bid, do not return this document.

**Terms and Conditions**  
(Unless otherwise specified)

1. **General:** When the City of Santa Fe's Chief Procurement Officer (CPO) or his/her designee approves a purchase document in response to the bid, a binding contract is created.
2. **Variation in Quantity:** No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.
3. **Assignment:**
  - a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Contractor, except as set forth in Subparagraph 3b or as expressly authorized in writing by the CPO or his/her designee. No such assignment or transfer shall relieve the Contractor from the obligations and liabilities under this order.
  - b. Contractor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the City of Santa Fe as to goods, services, and materials purchased in connection with this bid are hereby assigned to the City of Santa Fe.
4. **City Furnished Property:** City of Santa Fe, furnished property shall be returned to the City of Santa Fe upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.
5. **Discounts:** Prompt payment discounts will not be considered in computing the low bid.
6. **Inspection:** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Contractor's risk and expense, promptly after notice of rejection.
7. **Inspection of Plant:** The CPO or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.
8. **Commercial Warranty:** The Contractor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Contractor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the City of Santa Fe and are in addition to and do not limit any rights afforded to the City of Santa Fe by any other clause of this order. **Contractor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.**
9. **Taxes:** Price shall not include state gross receipts tax or local option tax. Such tax or taxes shall be added at time of invoicing at current rate and shown as a separate item to be paid by the Requesting Department.
10. **Packing, Shipping, and Invoicing:**
  - a. The City of Santa Fe's purchasing document number and the Contractor's name, Department's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The Departments' count will be accepted by the Contractor as final and conclusive on all shipments not accompanied by a packing ticket.
  - b. The Contractor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.
  - c. Invoices must be submitted to the using agency and NOT to the City of Santa Fe Chief Procurement Officer.
11. **Default:** The City of Santa Fe reserves the right to cancel all or any part of this order without cost to the City of Santa Fe, 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 cost occasioned by the City of Santa Fe due to the Contractor's default. The Contractor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without

the fault or negligence of the Contractor, such causes include but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the City of Santa Fe shall determine that the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Contractor to meet the required delivery scheduled. The rights of the City of Santa Fe provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.

**12. Non-Collusion:** In signing this bid the Contractor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the CPO or his/her designee.

**13. Nondiscrimination:** Contractor doing business with the City of Santa Fe must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act (Rev. 1979) and the Americans with Disabilities Act of 1990 (Public Law 101-336).

**14. Penalties:** Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for bribes, gratuities, and kickbacks.

**15. Items:** All bid items are to be NEW and of most current production, unless otherwise specified.

**16. Payment for Purchases:** Except as otherwise agreed to: late payment charges may be assessed against the City of Santa Fe in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.

**17. Workers' Compensation:** The Contractor agrees to comply with state laws and rules pertaining to Workers' Compensation benefits for its employees. If the Contractor fails to comply with Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the contracting agency.

**19. Contractor Personnel:** Personnel proposed in the Contractor's written bid to the Procuring Department are considered material to any work performed under this Agreement. Once a Purchase Order or contract has been executed, no changes of personnel will be made by the Contractor without prior written consent of the Procuring Department. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience, and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The Requesting Department shall retain the right to request the removal of any of the Contractor's personnel at any time.

**20. Subcontracting:** The Contractor shall not subcontract any portion of the Agreement without the prior written approval of the Requesting Department. No such subcontracting shall relieve the Contractor from its obligations and liabilities under this Agreement, nor shall any subcontracting obligate payment from the Requesting Department.

**21. Records and Audit:** The Contractor shall maintain detailed time and expenditure records that indicate the date, time, nature, and cost of services rendered during this Agreement's term and effect, and retain them for a period of three (3) years from the date of final payment under this Agreement. The records shall be subject to inspection by the Requesting Department and the City of Santa Fe. The Requesting Department shall have the right to audit billings, both before and after payment. Payment for services under this Agreement shall not foreclose the right of the Requesting Department to recover excessive or illegal payments.

**22. Subcontracts:** The foregoing requirements for Contractor Personnel, Subcontracting, and Audit shall be inserted into all subcontracts from the prime contractor to the subcontractor.

## Important Bidding Information

**Submission of Bid:** Due Date –June 30, 2021 at 2:00 P.M. (Local Time) at which time the sealed Bids will be recorded as received and opened

The Bid is to be delivered to:

***Submissions of all Invitation to Bids must be accomplished via email to: [purchasing@santafenm.gov](mailto:purchasing@santafenm.gov). Make sure to put the Bid number, Title and Bid opening date in the "Subject" line of the email.***

All Bids received after the due date and time will be rejected and returned unopened.

**Chief Procurement Officer (CPO):** If you are an individual with a disability and you require accommodations such as a hearing interpreter to attend our bid openings, please contact the CPO or his/her designee at least five (5) working days prior to the scheduled bid opening.

Any inquiries or requests regarding clarification of this solicitation shall be submitted electronically to the CPO or his/her designee in writing.

CPO contact information is:

Fran Dunaway  
200 Lincoln Ave, Room 122  
Santa Fe, NM 87505  
[fadunaway@santafenm.gov](mailto:fadunaway@santafenm.gov)

Bidders may contact ONLY the CPO or his/her designee regarding the terminology stated in the solicitation. Other City of Santa Fe employees do not have the authority to respond on behalf of the City of Santa Fe.

Bidders shall promptly notify the CPO or his/her designee of any ambiguity, inconsistency, or error which they may discover upon examination of the bid. Any response made by the City of Santa Fe will be provided in writing to all contractors by addendum, no verbal responses shall be authoritative.

All Bidders must notify the CPO or his/her designee if any employee(s) of the requesting Department or the office of CPO have a financial interest in the Bidder:

**No financial interest**      **Yes financial interest**

If yes specify by name: \_\_\_\_\_

The CPO or his/her designee shall have the right to reject any or all bids, and in particular to reject a bid not accompanied by the data required by this bidding document, or a bid which is in any way incomplete or irregular.

Brand names and numbers are for reference only; equivalents will be considered. If bidding "equivalent" bidders must be prepared to furnish "complete data" upon request, preferably with bid, to avoid delay in award. Specifications on the bid are not to exclude any bidder or manufacture. Where a brand name or equal is indicated, it is for the purpose of describing the standard of quality, performance, and characteristics desired and is not intended to restrict competition. "No substitute" specifications may be authorized ONLY if required to match existing equipment.

If any Bidder is of the opinion that the specifications as written preclude him from submitting a bid on this ITB, it is requested that his opinion be made known to the CPO or his/her designee, in writing, at least seven (7) days prior to the bid opening date.

Bidders must, upon request of the CPO or his/her designee, provide information and data to prove that the financial resources, production of service facilities, service reputation and experience are adequate to make satisfactory delivery of the materials and/or services. the CPO or his/her designee reserves the right to require a Bidder to furnish a Performance Bond prior to award, where the Bidder is unable to furnish the required information or data, or for other reasons which would insure proper performance by the Bidder.

Unless otherwise indicated in the bid specifications, samples of the items, when required, shall be free of expense to the City of Santa Fe. Samples not destroyed or mutilated in testing will be returned upon request, at Bidders expense. Each sample must be labeled to clearly show the bid number and item number that it pertains to. Unsolicited bid samples or descriptive literature, which is submitted at the Bidder's risk, will not be returned.

### **Awards**

**Determination of Lowest Bidder** – Following determination of product acceptability, if any is required, bids will be evaluated to determine which Bidder offers the lowest cost to the City of Santa Fe in accordance with the specifications and terms & conditions set forth in the Bid. The City of Santa Fe reserves the right to award this Bid in total; by groups of items; on the basis of individual items; any combination of these which could result in a multiple award; or as otherwise specified in bid specifications; whichever, in his/her judgment, best serves the interest of the City of Santa Fe.

The CPO or his/her designee reserves the right to accept and/or reject any and all bids, to waive technical irregularities, and to award to the Bidder whose bid is deemed to be in the best interest of the City of Santa Fe.

**Special Notice** – To preclude any possible errors and/or misinterpretations, bid prices must be affixed legibly in ink or typewritten. Corrections or changes must be signed or initialed by Bidder prior to the scheduled bid opening; failure to do so will be just cause for rejection of bid.

Bids may be withdrawn upon receipt of written request, prior to scheduled bid opening for the purpose of making any corrections and/or changes; such corrections must be properly identified and signed or initialed by Bidder. Resubmittal must be prior to scheduled bid opening for consideration.

After bid opening, no modifications on bid prices or other provisions of bid shall be permitted. A low Bidder alleging a material mistake of fact after bids have been opened may be permitted to withdraw the bid upon written request prior to award at the discretion of the CPO or his/her designee.

**F.O.B. Destination** – Means goods are to be delivered to the destination designated by the Requesting Department which is the point at which the Requesting Department accepts ownership or title of the goods. Laws of New Mexico specifically prohibit acceptance of ownership of goods in transit. Any exception to F.O.B. Destination may cause bid to be declared nonresponsive.

### **Statement of Work**

Under the terms and conditions of this Agreement the City of Santa Fe may issue orders for items and/or services described herein. The terms and conditions of this Agreement shall form a part of each order issued hereunder. The items and/or services to be ordered shall be as listed in the Price Schedule. All orders issued hereunder will bear both an order number and this Agreement number. Only written signed orders are valid under this Agreement.

Items and/or services furnished hereunder shall conform to the requirements of specifications and/or drawings applicable to items listed under the Price Schedule. Orders issued against this schedule will show the applicable Agreement item(s), number(s), and price(s); however, they may not describe the item(s) fully.

The prices quoted herein represent the total compensation to be paid by the City of Santa Fe for the goods and/or services provided including any and all labor, equipment, tools, materials, taxes, permits, licenses, or other costs necessary to complete the services or goods provided.

**Shipping and Billing Instructions**

Contractor shall ship in accordance with the following instructions: Shipment shall be made only against specific orders which the Requesting Department may place with the Contractor during the term; The Contractor shall enclose a packing list with each shipment listing the order number, Agreement number and the commercial parts number (if any) for each item; delivery shall be made as indicated by the Requesting Department. If contractor is unable to meet stated delivery the CPO or his/her designee must be notified.

**Termination**

The Requesting Department may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the Requesting Department's uncured, material breach of this Agreement. Contractor shall give the Requesting Department written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the Requesting Department's material breaches of this Agreement upon which the termination is based and (ii) state what the Requesting Department must do to cure such material breaches. Contractor's notice of termination shall only be effective (i) if the Requesting Department does not cure all material breaches within the thirty (30) day notice period or (ii) in the case of material breaches that cannot be cured within thirty (30) days, the Requesting Department does not, within the thirty (30) day notice period, notify the Contractor of its intent to cure and begin with due diligence to cure the material breach. Termination of this Agreement, however, shall not affect any outstanding orders. This provision is not exclusive and shall not waive other rights and remedies afforded either party in the event of breach of contract or default. In such instances the Agreement may be cancelled effective immediately.

**Amendment**

This Agreement may be amended by mutual agreement of the CPO or his/her designee and the Contractor upon written notice by either party to the other. An amendment to this Agreement shall not affect any outstanding orders issued prior to the effective date of the amendment as mutually agreed upon, and as published by the CPO or his/her designee. Amendments affecting price adjustments and/or the extension of this Agreement's expiration date are not allowed unless specifically provided in the bid and agreement specifications.

**Hold Harmless and Indemnification Clause:**

Contractor shall indemnify and hold harmless the City of Santa Fe, its officers and employees against liability, claims, damages, losses, or expenses arising out of bodily injury to persons or damage to properties caused by, or resulting from, Contractor's and/or its employees, own negligent acts or omissions while Contractor, and/or its employees perform or fail to perform its obligations and duties under the terms and conditions of this Agreement. This Hold Harmless and Indemnification Clause is subject to the immunities, provisions, and limitations of the Tort Claims Act (Section 41-4-1, et seq., NMSA 1978 Comp. and Section 56-7-1 NMSA 1978 Comp.) and any amendments thereto.

It is specifically agreed between the parties executing this Agreement that it is not intended by any of the provisions of any part of the Agreement to create the public or any member hereof a third party beneficiary or to authorize anyone not a party to the Agreement to maintain a suit for wrongful death, bodily and/or personal injury to persons, damage to properties and/or other claims whatsoever pursuant to the provisions of this Agreement.



Awarded Vendor(s) shall have adequate manufacturers or commercially published repair and specifications manual(s) for all motor vehicles bid. In the event that a Vendor is not certified to conduct all automotive repairs or specializes in a particular automotive system, it is necessary that the Vendor indicate the maintenance and repair of specific automotive systems on attached list.

The Vendor shall ensure that all work being performed is professionally diagnosed. Diagnostic and Repairs and/or adjustments shall be performed by a trained and/or certified mechanics/technician/welder. All repairs will be addressed with high urgency and completed timely.

Awarded Vendors may be required to provide an itemized list of all parts and labor hour costs as part of an estimate for the needed repairs. Such an estimate will be provided at no charge if it can be performed without excessive tear-down time. Tear-down must have prior approval. Cost of repairs and supply of parts for work other than those authorized will not be paid for unless prior approval is granted by the Requesting Department.

All preventive maintenance to motor vehicles shall be in accordance with the manufacturer's or Department's specifications and maintenance schedules. It is expected that awarded vendors are able to perform the services without voiding existing warranties.

At a minimum an oil change will include lube, new oil, new oil filter, top off coolant up to ¼ gallon, top off brake fluid, top off power steering fluid, top off all differentials, top off windshield washer fluid up to ¼ gallon, check transmission and transfer case fluids.

All repairs and/or services, which require fluids, (Motor oil, coolant, transmission, hydraulic, differential, etc.) will be replaced with new fluids that are compatible with Manufactures Specification. Pricing must be included in the pricing page and listed as a separate item on the invoice. Reusing of used fluids is not acceptable.

#### Car Washes:

Car washes are to be a part of this service. Car wash will include exterior cleaning of the vehicle, cleaning windows inside and out, vacuuming, wiping down and cleaning of interior. Provide a stationary or automatic car washing service that shall include but not be limited to:

- Exterior wash by hand or automatic car washing mechanism
- Exterior wash shall include soap, rinse and dry by hand or automatic car washing mechanism.

#### Invoices:

Invoices must be submitted to the appropriate fleet manager within 14 business days from the date service is completed. Each vehicle repaired shall be identified as to license number, make/model, VIN number and mileage, and will be invoiced separately against a specific order. When applicable, all labor charges on the invoice will be broken down to indicate the number of hours consumed in performing specific tasks.

Any job exceeding \$500 must receive prior approval from the Department. It is the Vendor's responsibility to contact the agency to obtain the approvals. Cost of repairs and supply parts for work other than that authorized by the Department will not be paid for unless prior approval is granted by the Department.

#### Automotive Parts:

Automotive parts and tools will be billed at the maximum discount offered by the manufacturer or supplier. Cost for parts and supplies will be itemized separately on each invoice and will indicate list price minus amount discount offered. In cases where the manufacturer's current retail price or Vendor's cost list is non-existent, the Department will be billed at the actual cost to the Vendor for such items. The Department agrees to compensate the awarded Vendor actual freight



costs incurred in the procurement of “special order parts”, which are not normally stocked items, provided that, authorization is granted by the Department prior to the time of order.

All potential Vendors shall specify the manufacturer(s), type(s), part(s) and services of motor vehicles they are bidding. The Department motor vehicle parts prices shall be those listed in the manufacturer’s published price schedule which will include list price minus any discount. “No add-on prices will be allowed”.

**General Procurement**

A City purchase order must be in place prior to any parts, supplies, and services being performed.. All jobs quoted will be in conformance to national pricing guides such as those provided by “All Data” and “Mitchell”.

Parts and materials must be new and conform to the Original Equipment Manufacturers (OEM) specifications, unless approved by the requesting Department.

Any part removed is the property of the City and shall be returned after each equipment repair upon Department request unless replacement part price is predicated upon redeemable core with the part replacement.

The Successful Vendor shall be required to provide a cost estimate for needed repairs. Estimate shall be provided at no charge to the City if it can be performed without excessive teardown time. If there will be an excessive teardown time, the Vendor will provide an estimate to diagnose the repairs. The required teardown must be quoted and have prior authorization including an approved purchase order which cost will not exceed estimated amount without prior approval from requesting Department.

Tax shall not be applied to parts or supplies/materials furnished. The City will provide tax exempt certificate upon request from the vendor. Applicable tax shall be added to the invoice at current rates as a separate item to be paid by Department.

**Warranties:**

All warranty and extended warranty maintenance and/or repair work on motor vehicles will occur in accordance with manufacturer’s specifications. Warranty and extended warranty periods will vary depending on the vehicle make, year, model and mileage. Repair warranty of power train, drive train and other major components shall be for a period of six (6) months from the date of repair or the accepted industry standard, whichever is greater. All other components shall have a warranty of ninety (90) days or the accepted industry standard, whichever is greater. Twelve (12) months or twelve thousand (12,000) miles miles/two hundred fifty (250) hours warranty is required on engines, transmissions and differentials. All other components and parts shall have a warranty of ninety (90) days. Vendor will bear the cost (parts and labor) of warranty repairs done on a call-back basis.

**Method of Award:**

This Price Agreement is established as a source and convenience of the City. Multiple awards will be made in the best interest of the City. It is the responsibility of the Requesting Department to utilize this Price Agreement to the best interest of the City.

**Term:**

The term of this agreement shall be for four (4) years from date of award. This agreement shall not exceed four (4) years.

**General Conditions:**

The Requesting Department reserves the right to purchase materials from any of the awarded contractor’s based on the needs of the Requesting Department. The Requesting Department will determine and use the Price Agreement item which best serves the Requesting Department’s needs, based on cost, delivery time, schedule of work and quality of materials. All decisions by the Requesting Department will be final.

**Escalation/Reduction Clause:**

In the event of a product cost increase/decrease, an escalation/reduction request will be reviewed by the Requesting Department and the CPO or his/her designee on a case by case basis. This measure is not intended to allow any increase in profit margin, only to compensate for an actual cost increase.

Effective dates for increase/decrease will not be any sooner than fifteen (15) days from the request is received by the Requesting Department and the CPO or his/her designee. To facilitate prompt consideration, all requests for price increases must include all information below:

1. Contract Item Number
2. Current Item Price
3. Proposed New Price
4. Mill/Supplier Notification of price increase/decrease indicating percentage of increase/decrease including reason for increase/decrease.

This escalation policy will be terminated as soon as the market stabilizes.

**Payment Provisions:**

Within fifteen (15) days after the date the Requesting Department receives written notice from the Contractor that the payment is requested for services, or items of tangible personal property delivered on site and received, the Requesting Department shall issue a written certification of complete or partial acceptance or rejection of the services, or items of tangible personal property. If the Requesting Department finds that the services, or items of tangible personal property are not acceptable, it shall, within thirty (30) days after the date of receipt or written notice from the Contractor that payment is requested, provide to the Contractor, a letter of exception explaining the defect or objection to the services, or delivered tangible personal property along with the details of how the Contractor may proceed to provide remedial action. Upon certification by the Requesting Department that the services, or delivered tangible personal property have been received and accepted, payment shall be tendered to the Contractor within thirty (30) days after the date of certification. If payment is made by mail, the payment shall be deemed tendered on the date it is postmarked. After the thirtieth (30<sup>th</sup>) day from the date that written certification of acceptance is issued, late payment charges shall be paid on the unpaid balance due on the contract to the Contractor at the rate of one and one half percent (1 ½%) per month. For purchases funded by state or federal grants to local public bodies, if the local public body has not received the funds from the federal or state funding agency, but has already certified that the services or items of tangible personal property have been received and accepted, payments shall be tendered to the Contractor within five (5) working days of receipt of funds from that funding agency.

**Contractors Note:**

The conditions and specifications set out in the Invitation to Bid are inseparable and indivisible. Any contractor, by submitting a bid, agrees to be bound by all such conditions or specifications. Contractors must regularly engage in this type of business and may not produce or fabricate a bid solely for awarding a contract whereby by an arrangement where some parts of the successful Vendor's contract will be subcontracted. All conditions and specifications in the Invitation to Bid and all other documents required to be submitted, shall be returned by the Vendor in his/her bid package. Failure to do so or any attempt to vary or change the conditions or specifications of the Invitation to Bid, shall at the discretion of the City, constitute grounds for rejection of the entire bid. The City will not accept any added stipulation by the vendor.

The contractor(s) shall be considered an independent contractor and not an employee of the City. However, directions as to time and place of performance and compliance with the rules and regulations may be required by the Requesting Department.

**Price Schedule:**

| Item | Unit       | Article and Description   | Unit Price   |
|------|------------|---|--|
| 1.   | Hourly     | Mechanical Repairs; Labor Rate  | \$ 125.00  |
| 2.   | Hourly     | Maintenance and repairs; Labor Rate   | \$ 125.00  |
| 3.   | Hourly     | Electric Hybrid Maintenance/Repairs Labor Rate  | \$ N/A   |
| 4.   | Hourly     | Compressed Natural Gas Inspections Labor Rate   | \$ N/A   |
| 5.   | Hourly     | Body Repairs  | \$ N/A   |
| 6.   | Hourly     | Standard Transmission Repairs/Rebuilds; Labor Rate  | \$ 125.00  |
| 7.   | Hourly     | Automatic Transmission Repairs/Rebuilds Labor Rate  | \$ 125.00  |
| 8.   | Hourly     | Transmission Fluid Change, filters, pan gaskets and band adjustments  | \$ 125.00  |
| 9.   | Hourly     | Engine Rebuilds   | \$ N/A   |
| 10.  | Hourly     | Front Differential; Labor Rate  | \$ 125.00  |
| 11.  | Hourly     | Rear Differential; Labor Rate   | \$ 125.00  |
| 12.  | Hourly     | 4x4 Transfer Case; labor Rate   | \$ N/A   |
| 13.  | Hourly     | Tear Down Charge – Cost is driven by total labor hours involved. In the event the tear-down becomes a part of the repair, this fee goes away and is rolled into repair costs. | \$ 125.00  |
| 14.  | Hourly     | Mobile Service Rate; explain when charges began and end   | \$ 125.00 Beginning when Tech leaves the Shop until he returns |
| 15.  | Hourly     | Emergency Service, (After Hours 5:00 pm to 7:00 am)   | \$ N/A   |
| 16.  | Hourly     | On Site Mobile Services (City Yard)   | \$ 125.00  |
| 17.  | Per Mile   | Mileage charge for onsite mobile services   | \$ 1.75 per mile, both ways                                    |
| 18.  | Discount   | Discount off Manufacturers List Price for Parts and Supplies \$.01 to \$500   | % 0%   |
| 19.  | Discount   | Discount off Manufacturers List Price for Parts and Supplies \$501 to \$1,000   | % 0%   |
| 20.  | Discount   | Discount off Manufacturers List Price for Parts and Supplies \$1,001 and greater  | % 0%   |
| 21.  | Quart      | Motor Oil (Gasoline Engines) ( Major Brands Only) 4, 6,8 CYL  | \$ 125.00  |
| 22.  | Quart      | Motor Oil (Diesel Engines) (Major Brands Only)  | \$ Manufacturer Price List                                     |
| 23.  | Quart      | Low Ash Motor Oil (CNG Engines)   | \$ Manufacturer Price List                                     |
| 24.  | Quart      | Hydraulic Oil AW46  | \$ Manufacturer Price List                                     |
| 25.  | Quart      | Transynd Transmission Fluid   | \$ Manufacturer Price List                                     |
| 26.  | Quart      | Automatic Transmission Fluid  | \$ Manufacturer Price List                                     |
| 27.  | Per Gallon | Antifreeze  | Manufacturer Price List  |
| 28.  | Each       | Gasoline Environmental Disposal Charge  | \$ 0.00  |
| 29.  | Each       | Diesel Environmental Disposal Charge  | \$ 0.00  |
| 30.  | Each       | Used Oil Environmental Disposal Charge  | \$ 0.00  |
| 31.  | Each       | Antifreeze Environmental Disposal Charge  | \$ 0.00  |
| 32.  | Each       | List any other Misc Fee – Contractor must be able to justify these fees and cannot just add a fee onto the total job price.   | \$ SEE 34.   |

| Item | Unit      | Article and Description  | Unit Price                               |
|------|-----------|--|--|
| 34.  | Each      | Shop Supplies; Contractor must be able to justify these fees and cannot add a % based on total job price.  | \$ 3.00-80.00 depending on supplies used |
| 35.  | Flat Rate | 3.5 Liter/6 Cylinder Turbo Gas, oil change including oil service synthetic, oil filter, air filter, drain plug torque, and cabin filter. (Up to 6 quarts of Major Brands Only)                     | \$<br>N/A                                |
| 36.  | Flat Rate | 3.3 L/6 Cylinder Alternative Fuel (B) Gas, oil change including oil service synthetic, oil filter, air filter, drain plug torque, and cabin filter. (Up to 6 quarts of Major Brands Only)          | \$<br>N/A                                |
| 37.  | Flat Rate | 6.2 L/8 Cylinder Alternative Fuel (6) Gas, oil change including oil service synthetic, oil filter air filter, drain plug torque, and cabin filter. (Up to 8 quarts of Major Brands Only)           | \$<br>N/A                                |
| 38.  | Flat Rate | 6.4/8 Cylinder Gas, oil change including oil service synthetic, oil filter, air filter, , drain plug torque, and cabin filter. (Up to 8 quarts of Major Brands Only)                               | \$<br>N/A                                |
| 39.  | Flat Rate | 6.4 /8 Cylinder Turbo Diesel, oil change including oil service synthetic, oil filter, air filter, shop supplies required, drain plug torque, and cabin filter. (Up to 16 quarts Major Brands Only) | \$<br>N/A                                |
| 40.  | Flat Rate | 6.7/ 6 Cylinder Turbo Diesel, oil change including oil service synthetic, oil filter, air filter,, drain plug torque, and cabin filter (Up to 13 quarts Major Brands Only)                         | \$<br>N/A                                |
| 41.  | Flat Rate | Rotate and Balance Tires   | \$ N/A                                   |
| 42.  | Flat Rate | Tire Repair/Flat Repair  | \$ N/A                                   |
| 43.  | Flat Rate | ½ Ton Alignment including tire rotation  | \$ N/A                                   |
| 44.  | Flat Rate | ¾ Ton Alignment including tire rotation  | \$ N/A                                   |
| 45.  | Flat Rate | 1 Ton Alignment including tire rotation  | \$ N/A                                   |
| 46.  | Flat Rate | 1 Ton Dully Alignment including tire rotation  | \$ N/A                                   |
| 47.  | Flat Rate | 1.5 Ton Dully Alignment including tire rotation  | \$ N/A                                   |
| 48.  | Flat Rate | 4 Speed Automatic Transmission with Overdrive, transmission flush including removing and replacing transmission fluid twice, and replacing any external filters.                                   | \$<br>N/A                                |
| 49.  | Flat Rate | 6 Speed Automatic Transmission, transmission flush including removing and replacing transmission fluid twice and replacing external filters.   | \$<br>N/A                                |
| 50.  | Flat Rate | 6 Speed Automatic Electronic Transmission, transmission flush including removing and replacing transmission fluid twice, and replacing any external filters.                                       | \$<br>N/A                                |
| 51.  | Flat Rate | Aisin 6 Speed Automatic Transmission, transmission flush including removing and replacing transmission fluid twice, and replacing any external filters.  | \$<br>N/A                                |
| 52.  | Flat Rate | Torque-shift 6 Speed Automatic Transmission, transmission flush including removing and replacing transmission fluid twice, and replacing any external filters.                                     | \$<br>N/A                                |

| Item | Unit      | Article and Description  | Unit Price |
|------|-----------|--|------------|
| 53.  | Flat Rate | 8 Speed Automatic Transmission, transmission flush including removing and replacing transmission fluid twice, and replacing any external filters.  | \$ N/A     |
| 54.  | Flat Rate | 10 Speed Automatic Transmission, transmission flush including removing and replacing transmission fluid twice, and replacing any external filters. | \$ N/A     |
| 55.  | Each      | Pressure/Car Washes  | \$ N/A     |

I. Contractors are to indicate which automotive systems they are certified to provide repairs on and add any that are not listed:

N/A Parts

N/A Supplies

N/A Advance Diagnostics

N/A Brake Systems

N/A Body Work, Painting and Upholstering

N/A Car Washes

N/A CNG Vehicle Repairs/Maintenance/Inspections

N/A Electric Vehicle Component Systems

N/A Diesel Vehicle Repairs

N/A Drive Train Systems

N/A Gasoline Vehicle Repairs

N/A Electronic/Electrical Systems

N/A Engine Performance

N/A Engine Repairs

N/A Exhaust and Emissions Systems

N/A Frontend Alignment

N/A Fuel Systems

N/A Heating and Cooling

N/A On-site Preventative Maintenance

N/A Oil Changes & Lube

N/A Rotate & Balance Tires

N/A Suspension & Steering

N/A Transmission Repair Manual/Automatic Transmission Flush

N/A Generators

\_\_\_ Not Listed Do not work on cars, only heavy equipment

\_\_\_ Not Listed \_\_\_\_\_

\_\_\_ Not Listed \_\_\_\_\_

