

CITY OF ALBUQUERQUE

PURCHASING OFFICE

PURCHASE ORDER
0000690301

PAGE
1

 CONFIRMING
DO NOT
DUPLICATE

 ORDER FROM
THIS PO

PERFORMANCE TOOL & EQUIPMENT
2701 4TH ST NW
ALBUQUERQUE NM 87107

SEE BODY OF PURCHASE ORDER FOR
SHIP TO ADDRESS AND CONTACT
PERSON

505-768-3320

DATE OF ORDER	TERMS OF SALE	VENDOR NUMBER	DEPT. REQUESTING
01/10/2008	NET	850414444	VARIOUS DEPARTMENTS
SHIP VIA	F.O.B.	REQ. #	DATE MDSE REQUIRED
BEST WAY	DESTINATION	220593	01/31/2010

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	<p>AUTO/OFFROAD PARTS & LABOR</p> <p style="margin-left: 20px;">0110 0312100 7000110</p> <p>CONTRACT PERIOD: 01/31/08 - 01/31/10</p> <p>PURCHASES UNDER THIS CONTRACT WILL BE IN ACCORDANCE WITH THE TERMS, CONDITIONS AND SPECIFICATIONS OF RFB2008-088-GJ.</p> <p>QUANTITIES ARE ESTIMATED AND MAY INCREASE OR DECREASE DEPENDING ON THE NEEDS OF THE CITY.</p> <p>ONLY ITEMS LISTED ON THE ATTACHED OFFER SHEETS CAN BE SOLD TO THE CITY. ITEMS MAY BE REMOVED AS ADDITIONAL SPECIFIC CONTRACTS ARE ESTABLISHED.</p> <p>QUOTATIONS WILL BE OBTAINED FOR ALL APPLICABLE PARTS AND SERVICE.</p> <p>REFERENCE: RFB2008-088-GJ (VARIOUS DEPARTMENTS)</p> <p>CITY CONTACT/SHIP TO: VARIOUS DEPARTMENTS VARIOUS DIVISIONS</p>		

TOTAL ▶

Acceptance of this purchase order indicates vendor acceptance of all terms and conditions printed on the front and the back of this form.

CONT / GLENN WALTER JARAMILA

BUYER

PURCHASING OFFICER

PURCHASING COPY

CONTROL NO. 172615

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OFFEROR COMPLIANCE FORM

REQUEST NUMBER: RFB2008-088-GJ
OPENING DATE: DECEMBER 26, 2007

FOR FURTHER INFORMATION
CALL G. JARAMILLO
AT (505)768-3320

DELIVERY DATE: 10 working Days
(PLEASE SPECIFY)

FOB POINT:
VARIOUS DEPARTMENTS
VARIOUS LOCATIONS

REQUISITION 220593

ALBUQUERQUE, NM

BID BOND AMOUNT: \$0.00

PERFORM BOND AMOUNT: \$0.00

BID BOND PERCENT: 0%

PERFORM BOND 0%

IF APPLICABLE, BID AND PERFORMANCE BOND INFORMATION CAN BE FOUND IN THE SUPPLEMENTAL TERMS AND CONDITIONS.

DISCOUNT: PLEASE INDICATE YOUR FIRM'S DISCOUNT FOR PROMPT PAYMENT:
(THE MINIMUM ACCEPTABLE PERIOD IS 20 CALENDAR DAYS)

20 CALENDAR DAYS: 1 %

30 CALENDAR DAYS: _____ %

OTHER: _____ CALENDAR DAYS: _____ %

A 5% LOCAL PREFERENCE IS AVAILABLE FOR THIS BID. THE LOCAL PREFERENCE CERTIFICATION FORM MUST BE COMPLETED, CERTIFIED AND SUBMITTED WITH THE BID IN ORDER TO BE CONSIDERED.

LOCAL PREFERENCE REQUESTED: MFG? _____ BUSINESS?

A STATE RESIDENT PREFERENCE MAY BE AVAILABLE FOR THIS BID. A CURRENT STATE OF NEW MEXICO PURCHASING OFFICE ISSUED RESIDENT PREFERENCE NUMBER MUST BE SUBMITTED WITH THE BID IN ORDER TO QUALIFY FOR CONSIDERATION.

PLEASE ENTER THE STATE RESIDENT PREFERENCE NUMBER HERE: 51R66 MFG? _____
BUSINESS? _____

COMPLIANCE AGREEMENT

I, THE UNDERSIGNED, HAVE READ AND EXAMINED THE GENERAL TERMS, CONDITIONS, ANY SUPPLEMENTAL TERMS AND CONDITIONS, AND THE SPECIFICATIONS OF THIS REQUEST AND AGREE TO COMPLY WITH ALL OF THEM

SIGNATURE: [Signature] DATE: 12, 24, 07

NAME: BEN PADILLA TITLE: PRESIDENT
(PRINT OR TYPE)

COMPANY NAME: Performance Tool Equip EIN: 85-0414444

ADDRESS: 8700 ALAMEDA PARK DR N.E Suite 200

CITY: ALB STATE: NM ZIP: 87113

PHONE: (505) 345-5038 FAX: (505) 345-5124 EMAIL: ptinc@nmia.com

DIRECT DEPOSIT PAYMENT TRANSFERS ARE STRONGLY ENCOURAGED.
TO ACCESS FORMS VISIT WWW.CABQ.GOV/ONLINESVCS/VENDOR/VENDORACH.HTML

CITY OF ALBUQUERQUE

BIDDER SERVICE INFORMATION FORM

(This form must be completed and returned with the offer)

VENDOR NAME: PERFORMANCE TOOL & Equipment

LABOR RATES (TAX INCLUDED)

Shop labor rate per hour: \$ 65.00
 Field repair labor rate per hour: \$ 75.00
 Travel charge: - per mile/ 1.05 per hour/ 35.00 flat rate
 (fill in one of the above if applicable)

FLAT RATE REPAIR MANUAL TO BE USED:

Mitchell _____
 Motors _____
 Chilton _____
 Other X

The other repair manuals to be used are:

NAME	DATE OF PUBLICATION
<u>Robinair</u>	<u>6/07</u>
<u>Rotary</u>	<u>8/07</u>
<u>RTI</u>	<u>9/07</u>

WARRANTY PERIOD FOR REPAIRS (LABOR ONLY): 60 DAYS
 WARRANTY PERIOD FOR PARTS INSTALLED: 90 DAYS

RESPONSE TIME FOR ROAD SERVICE CALLS: 24 hrs

The City of Albuquerque reserves the right to obtain estimates for repairs and reject the quotations of those firms that exceed the industry standards.

Indicate below the makes and models of vehicles and equipment that your firm offers repair services for. List the labor rate including tax and the parts pricing level for the manufacturers listed. Parts lists (price sheets) must be furnished to the user departments upon request. All updates must be included.

EQUIPMENT TYPE	LABOR RATE TAX INCLUDED	PARTS PRICE LEVEL	WARRANTY STATION
<u>RTI</u>	<u>69.46</u>	<u>15% OFF LIST</u>	<u>YES</u>
<u>AMMO</u>	<u>69.46</u>	<u>11 11</u>	<u>YES</u>
<u>Hunter</u>	<u>69.46</u>	<u>11 11</u>	<u>YES</u>
<u>CUDA</u>	<u>69.46</u>	<u>11 11</u>	<u>YES</u>
<u>Rotary</u>	<u>69.46</u>	<u>11 11</u>	<u>YES</u>
<u>OTC</u>	<u>69.46</u>	<u>11 11</u>	<u>YES</u>
<u>All AMERICAN</u>	<u>69.46</u>	<u>11 11</u>	<u>YES</u>
<u>SAMSON</u>	<u>69.46</u>	<u>11 11</u>	<u>YES</u>
<u>FORWARD</u>	<u>69.46</u>	<u>11 11</u>	<u>YES</u>
<u>Accuturn</u>	<u>69.46</u>	<u>11 11</u>	<u>YES</u>
<u>Robinair</u>	<u>69.46</u>	<u>11 11</u>	<u>YES</u>