

# CITY OF ALBUQUERQUE

## PURCHASING OFFICE

PURCHASE ORDER
0000690302

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 CONFIRMING  
DO NOT  
DUPLICATE

 ORDER FROM  
THIS PO

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CARQUEST  
3900 2ND ST  
ALBUQUERQUE NM 87102

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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	850287396	VARIOUS DEPARTMENTS
SHIP VIA	F.O.B.	REQ. #	DATE MDSE REQUIRED
BEST WAY	DESTINATION	220593A	01/31/2010

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	<p>AUTO/OFFROAD PARTS &amp; LABOR</p> <p>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>		
<b>TOTAL ▶</b>				

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 JARAMIL

BUYER  
  
PURCHASING OFFICER

CONTROL NO. 172616

**PURCHASING COPY**

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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: 12-26-07  
(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: \_\_\_\_\_ %

30 CALENDAR DAYS: 2 % by 10<sup>th</sup> of month

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: \_\_\_\_\_ 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: David Giron DATE: 12 / 24 / 07

NAME: David Giron TITLE: Sales manager  
(PRINT OR TYPE)

COMPANY NAME: CarQuest Auto Parts EIN: \_\_\_\_\_

ADDRESS: 3900 2nd st.

CITY: Albuquerque STATE: NM ZIP: 87107

PHONE: (505) 341-1829 FAX: (505) 341-1837 EMAIL: \_\_\_\_\_

DIRECT DEPOSIT PAYMENT TRANSFERS ARE STRONGLY ENCOURAGED.  
TO ACCESS FORMS VISIT [WWW.CABQ.GOV/ONLINESVCS/VENDOR/VENDORACH.HTML](http://WWW.CABQ.GOV/ONLINESVCS/VENDOR/VENDORACH.HTML)

850287396



CITY OF ALBUQUERQUE

REPAIR PARTS PRICING INFORMATION FORM  
 (This form must be completed and returned with the offer)

VENDOR NAME: CarQuest Auto Parts

PARTS DELIVERY: NO CHARGE X CHARGE (\$ \_\_\_\_\_ PER \_\_\_\_\_)  
 OR \_\_\_\_\_

GUARANTEED DELIVERY TIME: 30 minutes

List the various brands of Automotive and Off Road parts and after market items you propose to sell to the City of Albuquerque and the pricing level offered as listed below. In the event of like brands being offered by multiple vendors, the lowest total price to the City will be the determining factor in award. Contracts will not be automatically awarded for all brands listed.

1. JOBBER
2. STOCKING DEALER
3. DEALER
4. FLEET
5. LIST
6. LIST LESS A DISCOUNT OF 1

Parts lists (price sheets) must be furnished to the user departments upon request. All updates must be included. Indicate the price list in effect at the time of the bid by number and date. If no price list is referenced below, your bid may be considered non-responsive. Indicate the percentage factor if price level six (6) or seven (7) are used in the price level column.

MANUFACTURER	TYPE OF PARTS (Must be specific)	PRICE LEVEL	PRICE LIST NUMBER AND DATE
KYB	Shocks & Struts	6-40%	#1924088 12-26-07
Raybestos	Brake parts	1-9%	BMD591 12-26-07
Delphi	Fuel Pumps	1 Jobber	FG0375 12-26-07
Wix	Filters	1-25%	88418 12-26-07
Delphi/Four season & other	New & Reman Compressors	1-5%	271283 12-26-07
Gates	Belts & hoses	1-5%	K060960 12-26-07
ASC Industries	New Water Pumps	1 Jobber	51-1806- 12-26-07
Bosch	O <sup>2</sup> Sensors	1 Jobber	75-1721 12-26-07
Prestolite	Wires sets	1-5%	35-8150 12-26-07
<del>CCA</del> OCA - Orange County	Alternators & Starters	1 Jobber	8006-5A 12-26-07
Victor	Gaskets	1+5%	MS15688 12-26-07
BCA	Bearings & Hubs	1 Jobber	513122 12-26-07
National	Seals	6-50%	710279 12-26-07
East Penn Decca	Batteries	1+10%	31530 12-26-07
Carlisle	HD Brake shoes	6-40%	KE4515 Q20 12-26-07
Webb	HD Drums	6-40%	61508B 12-26-07
Moog	Chassis Parts	6-45%	K8609T 12-26-07
Cardone	Car boxes & Power Steering Pumps	1-7%	20-860- 12-26-07