



REQUEST FOR BID (PRODUCT)

BID TITLE: Light Truck, Bus and Snowplow Parts

BID NUMBER: 094-01-08-21

BID DUE / OPENING DATE & TIME: **August 31, 2020 at 2:00 P.M. (local time)**

BID QUESTIONS: ALL questions/inquiries must be submitted in writing via email to solicitations@washoeschools.net no later than 5:00 P.M. (local time) on August 10 , 2020.

AGENCY LOCATION: Washoe County School District
Purchasing Department
14101 Old Virginia Road, Room 0
Reno, Nevada 89521-8912

SURETY REQUIREMENT: NOT REQUIRED

PURCHASING DEPT. FACILITATOR: Dawn Allshouse, Buyer II

PUBLISH DATE: July 27, 2020

NUMBER OF PAGES IN THIS BID: 15 pages

EXHIBIT 1: Public Disclosure Form
EXHIBIT 2: Price Schedule/Specification Form

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GENERAL TERMS AND CONDITIONS OF BID

1.0 SUBMISSION OF BID

- 1.1 Bidder shall examine all drawings, specifications, attachments, special instructions, terms and conditions of the Bid. Failure to do so will be at Bidder's risk.
- 1.2 Any irregularities or lack of clarity in the Bid should be brought to the attention of the Washoe County School District's (WCSD) Purchasing Department for correction or clarification.
- 1.3 Along with all Bid documentation required for submission, Addenda issued may become an integral part of this Bid. All Addenda are posted on the WCSD Purchasing website at <http://www.washoeschools.net/Page/778> under "Purchasing Current Bid & Quote Opportunities" and on DemandStar at: www.demandstar.com (*paid Membership required*)
 - Bidder must acknowledge receipt of Addenda by signing and returning with the original Bid documents. It is the Bidder's responsibility to insure receipt of any Addenda. Failure to submit a signed addendum may result in rejection of a Bid.
 - To insure that Bidder receives any Addenda issued on a Bid downloaded from the WCSD website, Bidder must notify the WCSD's Purchasing Department at (775) 850-8025 or email solicitations@washoeschools.net with name, address, phone, and fax numbers. Once this is done, Purchasing will automatically send any Addenda documents required by this Bid.
 - If Bidder is a member of DemandStar and has downloaded a Bid document from DemandStar at www.demandstar.com, Bidder will electronically receive from DemandStar any Addenda issued.
- 1.4 Bidder shall furnish the required information typed or written in ink on THIS form only. Bidder shall return WCSD's COMPLETED ORIGINAL BID DOCUMENTS. Incomplete Bid documents, which do not incorporate "General Terms and Conditions of Bid," may be rejected.
- 1.5 The person signing the Bid must initial erasures or other changes in ink.
- 1.6 An authorized representative of Bidder's firm must sign this Bid document. An unsigned Bid shall be disqualified.
- 1.7 Bidder shall proofread his/her Bid carefully for errors.
- 1.8 Prices quoted shall be F.O.B. destination and exclusive of federal, state and local taxes. No shipping charges will be allowed.
- 1.9 In the event of a difference between written words and figures, the amount stated in written words shall govern.
- 1.10 In the event of a difference between a unit price and the extended price, the unit price shall govern.
- 1.11 Bidder shall state a realistic delivery date including Saturdays, Sundays and holidays. Delivery time shall be a consideration in award of Bid.

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- 1.12 All equipment or supplies offered shall be new, currently in production and of the manufacturer's latest design unless otherwise stated.
- 1.13 The use of the name and/or catalog number of a brand/manufacturer in describing an item in his request for Bids should be seen as a measure of quality, design and utility of the article. Even if item being Bid on is "as specified," Bidder must identify the brand/manufacturer, model # and grade on the Price Schedule/Specification Form (Exhibit A). Failure to do so may result in rendering that particular Bid item "Not as Specified." When Bidder submits items as specified, manufacturer's specifications are not required.
- Bidders submitting Bids on more than one brand/manufacturer of any item must name brand/manufacturer and quote prices for each. When the make and grade of the article is not stated by the Bidder, it will be understood that Bidder is offering a standard of quality, design and utility equal to that specified in this request for Bids.
 - Bidders proposing equipment they consider to be "equal to" the specified equipment must include supporting documentation such as manufacturer technical specifications, data sheets, white paper, or other documentation that supports equivalence to the specified equipment. Should said documentation not be included with the Bid submission, the vendor may be considered "non-responsive" and the Bid may be rejected. Similar equipment from other manufacturers considered "equal to" that are specified will be given equal consideration based upon the following criteria:
 - Specifications
 - Quality
 - Design
 - Utility
 - Past Performance
 - Service (which includes repairs, replacement parts, and adjustments)
 - Price
 - All Bidders must submit complete manufacturer's specifications and current catalog number/identifier if Bidding other than manufacturer specified. Failure to submit complete specifications may be cause for rejection of Bid item.
 - The decision of the WCSD with respect to questions of compliance with the Bid specifications shall be final.
- 1.14 Exceptions to the Terms, Conditions and Specifications of this Bid must be noted in the space provided at the end of this Bid (Section 36.0) Failure to note said exceptions shall be interpreted to convey that Bidder shall propose to perform in the manner described and/or specified. The WCSD reserves the right to accept or reject any exceptions based on the best interest of the WCSD.
- 1.15 Bidder to provide information regarding the manufacturer's warranty for all equipment being Bid.
- 1.16 All suppliers bidding on chemical and/or toxic products must submit a Safety Data Sheet (SDS) on each item being Bid. When submitting an SDS sheet, please identify item with the WCSD seven-digit stock number where applicable.

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1.17 Whenever an item states "to be installed at site" or "set in position," it is the intent of the WCSD that the amount Bid will cover all costs thereof. Bidder must furnish all equipment, materials and labor to complete the installation as the manufacturer specified for the proper use of such equipment and in a manner satisfactory to the WCSD.

1.18 Bids and Addenda shall be submitted in a sealed envelope or box and labeled using the following format:

Firm Name: _____

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Due/Opening Date & Time: August 31, 2020 at 2:00 P.M. (local time)

Mail or Deliver RFP To: Washoe County School District
Purchasing Department, Room 0
14101 Old Virginia Road
Reno, NV 89521-8912

1.19 Bidder assumes any and all risks involved with method of dispatch chosen. WCSD assumes no responsibility for Bidder's failure to deliver a Bid in accordance with the specified receiving point and time stated herein.

1.20 In order for a Bid to be considered, it is mandatory that the Bid documents be received and time-stamped in the WCSD Purchasing Department, Room 0, prior to 2:00 PM (local time) on the due date outlined in the Bid document

1.21 Neither the WCSD nor any official or employee thereof shall be responsible for the pre/post-opening of, or failure to open a Bid not properly addressed, identified or mislabeled.

1.22 Bids submitted electronically by telephone, telegraphic notice or facsimile will NOT be accepted.

1.23 When a **surety** is required, such surety shall be acceptable only in the form of a Bid Bond, Certified Check or Cashier's Check in the amount stated. The surety must accompany the Bid. After award of Bid by WCSD's Chief Financial Officer or Board of Trustees, the Bid surety of the unsuccessful Bidders shall be returned.

1.24 Samples of items, when required, must be delivered for inspection to the location specified on the cover sheet, prior to the Bid opening date. Such samples must be tagged or labeled listing (1) the name of Bidder, (2) the item number on this Bid, and (3) the catalog number of the item. Samples are to be removed by Bidder within thirty (30) calendar days after award of Bid or they become the property of WCSD.

1.25 Debarment, Suspension and Other Responsibility Matters

As required by Executive Order 12549, Debarment & Suspension, and implemented at 34 CFR Part 85, Bidder must certify that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from transactions with any federal department or agency.

Submission of a signed Bid in response to this solicitation is certification that Bidder's firm (or any Contractor/Subcontractor) is not currently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any state or federal department or agency.

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Submission is also agreement that WCSD will be notified of any change in this status.

- 1.26 If WCSD was required by NRS 332.039.1 to advertise or request a formal sealed bid for this solicitation, then by way of a submitted signed Bid, the Bidder provides a written certification that the Bidder is not currently engaged in, and during the term, shall not engage in, a Boycott of Israel. The term "Boycott of Israel" has the meaning ascribed to that term in Section 3 of Nevada Senate Bill 26 (2017).

2.0 LATE BID

Late Bids will NOT be accepted. A Bid may be received any time prior 2:00 P.M. (local time) on the due date outlined in the Bid document. A Bid arriving after the deadline of 2:00 P.M. (local time) will be returned to its sender unopened.

3.0 WITHDRAWAL OF BID

- 3.1 A Bid may be withdrawn by written notification delivered by mail, fax or e-mail, provided such notice is received prior to the date and time set for the Bid opening.
- 3.2 A request for withdrawal of a Bid received after the scheduled Bid opening will not be considered.

4.0 NO BID

In the event Bidder chooses not to bid, but wishes to remain on the Bid list, indicate "NO BID" on the response page of the Bid document.

5.0 DISCOUNT

Prompt payment discounts shall not be considered in Bid evaluation.

6.0 CONTRACT AWARD GUIDELINES

- 6.1 The WCSD reserves the right to award in whole or in part, by item, group of items, or by section where such action would serve the WCSD's best interest. Bids identified on the basis of "All or Nothing" will be excluded from this provision.
- 6.2 In the event of a tie, low Bid shall be determined by extending prices out to the third decimal point. If a tie still exists, low Bid shall be determined by lottery.
- 6.3 The WCSD reserves the right to reject any or all Bids and to waive any minor informalities or irregularities in Bids in its best interest.
- 6.4 The WCSD reserves the right to hold Bids for a period of ninety (90) days from date of opening before awarding or rejecting said Bids.
- 6.5 Severability exists with regard to acceptance or rejection of any item, group of items, or section unless Bidder has stipulated specific limitations or the WCSD's specifications indicate otherwise.
- 6.6 A WCSD official Purchase Order and/or formal contract issued to the successful Bidder shall be considered sufficient notification of the award of Bid.

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6.7 Should there be a formal contract issued specific to this Bid in addition to the terms and conditions outlined herein (General and Special), Bidder agrees that it shall be governed by and construed in accordance with the laws of Nevada. No action involving this contract agreement may be brought except in the district and federal courts located in Washoe County, Nevada, USA.

6.8 Unless specifically stated herein, if there exists any conflict or inconsistency between any terms and conditions outlined herein (General and Special), the successful Bidder's response, and any additional agreement submitted by the successful Bidder, the language in this Bid document shall take precedence.

7.0 ASSIGNMENT

Any attempt by Bidder to assign or otherwise transfer any interest in this agreement without the prior written consent of WCSD shall be void.

8.0 REJECTION OF BIDS

8.1 WCSD reserves the right to reject any and all Bids received, or any part thereof. Bids may be rejected for any of, but not limited to, the following causes:

- Evidence of collusion among Bidders exists.
- Bidder fails to meet terms and conditions as specified in the Bid.
- Evidence submitted by Bidder leads WCSD to believe that Bidder will be unable to carry out the obligations of the agreement and complete the work described.
- WCSD investigation determines that Bidder is not qualified to meet the obligations of the agreement and complete work described.
- Cost of services exceeds budgetary constraints.

9.0 RECOMMENDATION OF AWARD

9.1 It is the responsibility of the interested Bidder to obtain the Recommendation of Award. The Recommendation of Award is posted on the following websites:

- <http://www.washoeschools.net/page/778>
- www.demandstar.com (*DemandStar requires paid membership*)

9.2 Bidder may also obtain the Recommendation of Award by contacting the WCSD's Purchasing Department at solicitations@washoeschools.net or by calling (775) 850-8025.

10.0 APPEAL BY UNSUCCESSFUL BIDDER

10.1 Any unsuccessful Bidder may appeal a pending Recommendation of Award.

10.2 Appellant must submit a written protest to the Director of Procurement and Contracts no later than six (6) calendar days after the date of the Recommendation of Award. The notice of protest must include a written statement setting forth with specificity the reasons the person filing the notice believes the applicable provisions of the law were violated.

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- 10.3 Appellant shall submit a surety/bond (i.e., Protest Bond or Appeal Bond) with good and solvent surety company, authorized to do business in the State of Nevada or submit other security in a form approved by WCSD, who will hold the bond or other security until a determination is made on the appeal. Such bond must be submitted with the written protest to the WCSD's Director of Procurement and Contracts.
- 10.4 The bond or other security shall be in the amount of twenty-five percent (25%) of the total dollar value of Appellant's Bid, up to a maximum bond or other security amount of two hundred fifty thousand dollars (\$250,000).
- 10.5 If Appellant is not satisfied with the WCSD's Director of Procurement and Contracts' response, Appellant may then appeal to an appeals committee designated by the WCSD. If Appellant is not satisfied with the appeals committee's response, Appellant may then appeal to the WCSD's Board of Trustees, who will render the final decision.
- 10.6 Appellant will not seek any type of judicial intervention until WCSD has rendered its final decision on the protest.
- 10.7 WCSD is not liable for any costs, expenses, attorney's fees, loss of income, or other damages sustained by Appellant in a Bid process.
- 10.8 WCSD will stay any award action until after the WCSD's Board of Trustees renders a final decision.
- 10.9 If an appeal is granted and a bond was required, the full amount of the posted bond will be returned to Appellant. If the appeal is denied or not upheld, a claim may be made against the bond for expenses suffered by the WCSD because of the unsuccessful appeal.

11.0 CONSUMPTION ESTIMATES

The quantities appearing in this Bid are approximate only and are estimated for the solicitation of Bids. Payment to the successful Bidder will be made only for the actual quantities of items furnished in accordance with the Bid. It is understood that the scheduled quantities of items to be furnished may be increased, decreased or omitted without in any way invalidating Bid pricing.

12.0 FUNDING OUT CLAUSE

Should the funding authority of WCSD fail to appropriate funds to continue payment on a resultant agreement, WCSD shall cancel said agreement without termination charge or penalty. Written notification shall be made should this occur.

13.0 DEFAULT

In case of default by the successful Bidder, WCSD may deduct any unpaid balance due Bidder, procure the product(s) or service(s) from another source, hold the defaulting Bidder responsible for any excess cost occasioned thereby, assess a penalty equal to five percent (5%) of the total Bid price, commence with proceedings against any surety and/or performance bond held in conjunction with the Bid, debar Bidder for a period of not less than one (1) year or more than five (5) years, or pursue other applicable legal remedies.

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14.0 TERMINATION OF CONTRACT

This contract may be terminated in whole or in part by WCSD for its convenience, but only after Bidder is given: (A) Not less than thirty (30) calendar days' written notice of intent to terminate; and (B) an opportunity for consultation with the WCSD's Director of Procurement and Contracts prior to termination.

15.0 JOINDER OF LOCAL GOVERNMENTS

15.1 Nevada Revised Statute 332.195 Joinder or mutual use of contracts by local governments states the following:

- A. A governing body or its authorized representative may join or use the contracts of other local governments located within or outside this state with the authorization of the contracting vendor. The originally contracting local government is not liable for the obligations of the local government, which joins or uses the contract.
- B. A governing body or its authorized representative may join or use the contracts of the State of Nevada or another state with the authorization of the contracting vendor. The State of Nevada or other state is not liable for the obligations of the local government, which joins or uses the contract.
- C. After the award of Bid all transactions, such as but not limited to inquiries, orders, warehousing and payment, will be directly between each participating local government and the successful Bidder.

16.0 AMERICANS WITH DISABILITIES

WCSD acknowledges its responsibilities under the Americans with Disabilities Act (ADA) of 1990. WCSD expects all Bidders to be knowledgeable about and comply with the requirements of the ADA.

17.0 NON-ENDORSEMENT

As a result of the selection of Bidder to supply services, WCSD is neither endorsing nor suggesting that Bidder's service is the best or only solution. Bidder agrees to make no reference to WCSD in any literature, promotional material, brochures, sales presentations, or the like, without the express written consent of WCSD.

18.0 BID BOND (Not Required for Bid #094-01-08-21)

18.1 When a surety/bond is required, every Bid shall be accompanied by a surety company certified Bid Bond, Certified Check or Cashier's Check made payable to:

Washoe County School District
425 East Ninth Street
Reno, NV 89520-3425
RE: Bid # _____

18.2 Depending on the requirements, the amount of surety shall not be less than ten percent (10%) of the total Bid submitted. Said amount to be forfeited to WCSD should Bidder, to whom the contract is awarded, fail to enter into the contract in accordance with the Bid.

18.3 Surety of the successful Bidder shall be retained by WCSD until replaced by a Performance Bond.

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19.0 PERFORMANCE BOND (Not Required for Bid #094-01-08-21)

- 19.1 When a Performance Bond is required, the successful Bidder shall agree to furnish WCSD with a Performance Bond in the amount equal to one hundred percent (100%) of the total amount of the Bid award for the initial contract term.
- 19.2 The Performance Bond shall be made payable to WCSD (as noted in Section 18.1), executed by one or more surety companies authorized to do business in the State of Nevada.
- 19.3 The Performance Bond shall be conditioned upon the successful Bidder's full performance of the work, in accordance with the plans, specifications, terms and conditions of the award of Bid by the WCSD's Chief Financial Officer or the Board of Trustees.
- 19.4 In the event the contract is renewed, a new Performance Bond, if applicable, shall be requested for one hundred percent (100%) of the total amount of the Bid for the renewal period.

20.0 VESTED INTEREST

- 20.1 Bidder chosen cannot receive any benefits (directly or indirectly) or be party to other agreements that may emanate from recommendations, contracting actions, and or activities related to this effort.
- 20.2 The only benefit Bidder may derive from this project is payment for the identified work and optional tasks contained herein, including identified deliverables in Bidder's initial Bid response and subsequent written additions to the agreement authorized by WCSD.

21.0 PURCHASE ORDER

- 21.1 WCSD will not be responsible for materials and/or services furnished without an official WCSD Purchase Order issued by the Purchasing Department.
- 21.2 All transactions for goods between the WCSD and seller shall be regulated according to Nevada Revised Statutes Chapter 104, which is the Nevada Uniform Commercial Code.
- 21.3 No variations, deletions, price increases, changes or modifications to any order shall be effective without prior approval by the WCSD.

******* END OF GENERAL TERMS AND CONDITIONS OF BID *******

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SPECIAL TERMS AND CONDITIONS OF BID

22.0 SCOPE OF WORK

WCSD is requesting bids to establish a contract for the purchase of light truck, bus and snowplow parts. The following is a list for the specifications and requirements of this solicitation.

23.0 DELIVERY

23.1 Delivery must be completed within timeframes provided for each product as specified in Exhibit 2 (attached).

23.2 Failure to deliver within the time specified may be grounds for deeming Bidder(s) as "non-responsive/non-responsible." This may also be grounds for termination of awarded items and/or order(s) under this bid. This may also result in rejection of future bids submitted by Bidder(s) on the basis that the Bidder(s) was deemed not responsive/responsible.

23.3 Deliveries are to be made to the following WCSD Transportation Centers:

Central Yard
Getto Transportation Center
1850 Kleppe Lane
Sparks, NV 89431

White Fleet Yard
1980 Kleppe Lane
Sparks, NV 89431

North Yard
Svare Transportation Center
330 Doubleback Road
Reno, NV 89506

South Yard
Schultz Transportation Center
684 State Highway Route 341 (Geiger Grade)
Reno, NV 89521

24.0 SUPPLIER STOCK

24.1 WCSD requests a twenty-four (24) hour turnaround time for each of the products listed. Bidder is to provide lead time in the space provided under "# of delivery days" for each item on Exhibit 2. WCSD reserves the right to accept or reject any item if the lead time provided is not acceptable.

24.2 WCSD reserves the right, when an item is not available from an awarded supplier in the lead time specified, to procure that item from an alternate supplier.

25.0 PRICE ADJUSTMENT

25.1 Pricing provided by Bidder shall not increase during the initial contract term.

25.2 After the initial contract term, a price adjustment may be reviewed/authorized. WCSD may grant a price adjustment in a situation where (all) manufacturers/distributors of the products to be procured, as a result of award of this Request for Bid, adjust the prices of their products to all dealers or distributors. In this case, a permissible increase may be authorized and may be equal to only that increase by the manufacturers or distributors of that market.

25.3 Prior to permitting any increase, evidence of such an increase, in the form of a letter on the manufacturer's/distributor's letterhead shall be provided to buyer no later than thirty (30) days prior to the proposed price increase. Letter shall include name of manufacturer/distributor, series or product numbers of the Bid item being increased, the amount and effective date of

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any and all increases to all dealers and distributors. In any case the price increase may not be greater than five percent (5%).

26.0 REQUIRED INSURANCE COVERAGE & VERIFICATION

26.1 The awarded Bidder shall, at the awarded Bidder's sole expense, procure, maintain and keep in force for the duration of the contract insurance conforming to the minimum limits as specified in this Bid. The awarded Bidder shall furnish WCSD with a Certificate of Insurance (COI) form with Additional Insured Endorsement(s) effecting coverage required.

- The authorized Insurer(s) of the awarded Bidder and/or subsequent insurance company(s) issuing the policy(s) shall have no recourse against the WCSD for payment of any premiums, costs or assessments under any form of policy.
- The awarded Bidder's authorized Insurer(s) shall have no right of recovery or subrogation against WCSD.

26.2 The required insurance shall be in effect prior to any services rendered and/or products procured from the awarded Bidder (seller) by WCSD and shall continue in force as appropriate until the completion of the contract term.

26.3 The "ACCORD 25 Certificate of Insurance Form" or a form substantially similar must be submitted by the awarded Bidder to WCSD to evidence the insurance policies and coverages required.

26.4 The COI must be signed by a person authorized to bind coverage on the behalf of the awarded Bidder. The COI must name WCSD as the "Certificate Holder" as follows:

Washoe County School District
425 E. Ninth Street
Reno, Nevada 89512

26.5 For the purpose of substantiating the requirement of the WCSD to be named as an "Additional Insured," the COI's "Description of Operations/Locations/Vehicles" section shall state the following:

The WCSD, its officers, employees and volunteers are to be named as an "Additional Insured" on the awarded Proposer's general liability. The coverages shall contain no special limitations on the scope of protection afforded to the WCSD, its officers, employees, agents or volunteers.

26.6 The COI shall state that any of the described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions. Furthermore, each insurance policy shall not be suspended, voided, canceled or non-renewed by either the awarded Proposer or the authorized Insurer without a replacement COI being provided to WCSD during the life of the contract.

26.7 Upon renewal of the policies listed, awarded Bidder or authorized Insurer(s) shall furnish the WCSD with replacement certificates.

26.8 The awarded Bidder shall furnish WCSD with COI with Additional Insured Endorsement(s) effecting coverage required.

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- 26.9 All COIs and relative endorsements are to be received by the awarded Bidder and must be reviewed and approved by the WCSD's Purchasing Department prior to any services being rendered and/or products procured.
- 26.10 Although not a standard practice of WCSD, WCSD reserves the right to require of the awarded Bidder to make available to WCSD for review complete, "certified" copies of all required insurance policies at any time.
- 26.11 The awarded Bidder's insurance coverage shall be the primary insurance. Any insurance or self-insurance maintained by the WCSD, its officers, employees, agents or volunteers shall be in excess of the awarded Proposer's insurance and shall not contribute with it in any way.
- 26.12 Any failure of the awarded Bidder to comply with the reporting provisions of the policies shall not affect coverage provided to the WCSD, its officers, employees, agents, or volunteers.

27.0 DEDUCTIBLES AND SELF-INSURED RETENTIONS

- 27.1 Any deductibles or self-insured retentions must be declared to and approved by the WCSD before work commences.
- 27.2 The WCSD reserves the right to request additional documentation, financial or otherwise, prior to giving approval of the deductibles and self-insured retentions before work commences.
- 27.3 The WCSD shall be notified of any changes to the deductibles or self-insured retentions made during the term of this contract or during the term of any policy, prior to the change taking effect.
- 27.4 It is understood that the successful Bidder is responsible for and shall assume payment of all deductibles and/or self-insured retentions.

28.0 GENERAL LIABILITY INSURANCE

- 28.1 The successful Bidder shall not commence any work on this bid/contract until satisfactory proof of insurance coverage has been presented to the WCSD and that all insurance requirements have been met.
- 28.2 During the life of the contract, the awarded Bidder providing service to WCSD shall maintain comprehensive General Liability Insurance with the following coverages through an insurance carrier(s) licensed to do business in the State of Nevada and having a current *A.M. Best* rating of A-:VII or better and approved by the WCSD prior to any services being rendered and/or products procured.
 - A. Premises-Operations
 - B. Independent Contractor's Protection
 - C. Products and Completed Operations
 - D. Broad Form Property Damage
 - E. Personal Injury (with Employee Exclusion deleted)
 - F. Blanket Contractual Liability
 - G. Property Damage Liability
- 28.3 Limits shall be equal to the amount carried by the successful Bidder, but shall not be less than one million dollars (\$1,000,000) per occurrence combined single limits with no less than two million dollars (\$2,000,000) aggregate.

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29.0 AUTOMOBILE LIABILITY INSURANCE

- 29.1 If applicable, during the life of the contract, the awarded Bidder shall maintain comprehensive Automobile Liability Insurance to include all owned autos, non-owned autos, and hired autos coverage through an insurance carrier(s) licensed to do business in the State of Nevada and having current *A.M. Best* rating of A-:VII or better and approved by the WCSD.
- 29.2 Limits shall be equal to the amount carried by the successful Bidder, but shall not be less than one million dollars (\$1,000,000) per occurrence.

30.0 WORKERS' COMPENSATION INSURANCE

If applicable, during the life of the contract, the awarded Bidder shall have Workers' Compensation coverage as required by law for the duration of the contract to include Employer's Liability Coverage (noted at Statutory Limits) with minimum limit of one million dollars (\$1,000,000).

31.0 INVOICING, CREDITS AND MONTHLY STATEMENTS

- 31.1 Invoices must accompany each onsite delivery or mailed shipment with the location and address of the ordering site (Central, White Fleet, South and North).
- 31.2 If invoices are not available at time of delivery, the invoices must be emailed within twenty-four (24) hours of receipt of items to TTheiss@washoeschools.net and Toby.Hodgson@washoeschools.net.
- 31.3 Credit Memos for any item(s) that is returned and/or rectified transactions, must be emailed to TTheiss@washoeschools.net and Toby.Hodgson@washoeschools.net within forty-eight (48) hours of receiving the product in supplier's possession or receiving the notification of the invoicing error.
- 31.4 Monthly account statements are to be emailed no later than the seventh (7th) day of each month to TTheiss@washoeschools.net and Toby.Hodgson@washoeschools.net.
- 31.5 All invoices must reference the WCSD's Purchase Order number.

32.0 USAGE REPORT

- 32.1 The awarded supplier will be responsible for compiling usage reports for any time period covered under this Bid to include product, quantities ordered, invoice number and invoiced pricing when requested.
- 32.2 Usage reports are to be received within seventy-two (72) hours of request and sent via email to purchasing@washoeschools.net. Please note the following in the "Subject" line: Usage Report Bid #094-01-08-21.

33.0 BASIS OF AWARD

- 33.1 WCSD intends to award items based on the lowest item price meeting specifications, EXCEPT for items identified as "grouped items" (Categories 7-12), which will be awarded based on the lowest total bid price for that group.
- 33.2 For the balance of product line, Bidder shall provide the minimum discount percentage off current manufacturer's suggested list price (MSRP). The balance of product line may be multi-awarded.

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BID #: 094-01-08-21

33.3 The awarded supplier may choose at any time during the current contract term to extend deeper discounts off MSRP; however, at no time during the current contract term may the discount percentage decrease from what was originally submitted.

34.0 CONTRACT TERM AND RENEWAL

It is the intent of WCSD to award a contract for this Bid upon obtaining award approval by the WCSD's Board of Trustees on September 22, 2020, for an initial term of two (2) years beginning September 23, 2020 and ending September 22, 2022, with one (1) additional optional two (2) year renewal, providing the terms and conditions remain unchanged.

35.0 PUBLIC DISCLOSURE

As part of submission to this Bid, Bidders shall supply and complete the Public Disclosure Form (Exhibit 1). WCSD may deem any Bid submission as non-responsive if Bidder fails to provide the required information.

***** **END OF SPECIAL TERMS AND CONDITIONS OF BID** *****

BID TITLE: Light Truck, Bus and Snowplow Parts
BID #: 094-01-08-21

36.0 EXCEPTIONS TO THE TERMS, CONDITIONS AND SPECIFICATIONS

Exceptions to the Terms, Conditions and Specifications of this Bid must be noted in the space provided. Failure to note said exceptions shall be interpreted to convey that Bidder shall propose to perform in the manner described and/or specified. If more space is required, please attach additional sheet(s) referencing Bid title and number.

37.0 BID SIGNATURE/DELIVERY

In compliance with this bid and subject to all the terms and conditions thereof, the undersigned authorized agent offers and agrees, if this bid is accepted to furnish any or all of the items herein at the prices, terms and delivery stated. **** This form must be signed whether or not there are exceptions noted.**

Company Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone: _____

Fax: _____

Company E-Mail Address: _____

Delivery will be completed within: _____ Payment Terms _____

**** Authorized Agent Signature**

Authorized Agent Name (Printed)

Title

Direct Email

Date

PUBLIC DISCLOSURE FORM

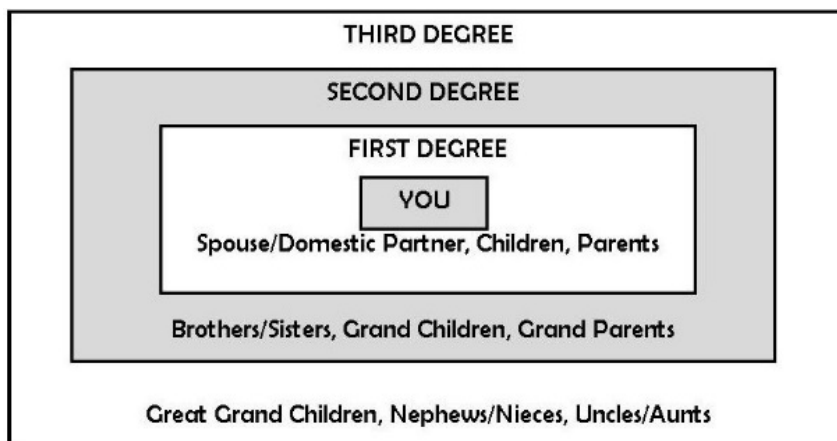
Firm/Agency Name: _____

In understand that per NRS 281A.020 a public office is a public trust and shall be held for the sole benefit of the people; and a public officer or employee must commit himself or herself to avoid conflicts between the private interests of the public officer or employee and those of the general public who the public office or employee serves.

Furthermore, I understand that pursuant to Washoe County School District (WCSD) Board of Trustees Policy 4505 and per NRS 281A.400, WCSD employees (as public officers) shall not seek or accept any gift, service, favor, employment, engagement, emolument or economic opportunity, including, but not limited to, unlawful compensation, salary, retainer, augmentation, expense allowance, commission, personal profit, pecuniary interest in the course of performing WCSD duties. In addition, WCSD employees (as public officers) shall not use their positions to secure or grant unwarranted privileges, preferences, exemptions or advantages for the public officer or employee with any business entity.

I certify and acknowledge by signature below that I am a duly authorized agent of the submitting firm/agency named above and that failure to disclose all facts relative to a conflict or potential conflict of interest (ethical standards) with regards to the specific solicitation to which the firm/agency is submitting to WCSD may result in a rejection of said solicitation submission or termination of any resulting contract/agreement should the above-named firm be awarded.

- A. I certify that I and my firm/agency and/or principals of my firm/agency have no pecuniary/financial interests between WCSD, Officers of WCSD, key employees of WCSD, current and former WCSD Board of Trustees members, and any other current and former WCSD personnel.
- B. To the third degree of consanguinity (refer to chart below), I have listed all of my and firm/agency principals and firm/agency key personnel’s personal relationships, partnerships, correlations, and relatives (by blood and/or marriage) between WCSD, Officers of WCSD, key employee of WCSD, current and former WCSD Board of Trustees members and any other current and former WCSD personnel.



SPECIFICATIONS	
1	QUANTITIES
	ordered during the contract period. WCSD shall not be held responsible for ordering any specific quantity listed in the bid.
2	BID SPECIFICATIONS
	If an item being bid on is "as specified", supplier must place a checkmark in the column marked "As Specified or If Equivalent". If quoting an equivalent, the equivalent must be identified by brand/manufacturer and model number by writing it in the space provided for each item. Suppliers not placing a checkmark in the space provided or not providing brand/manufacturer and model number for an identified equivalent may not be considered for that item. For categories other than group (all or none) items, suppliers who do not wish to bid on an item must indicate so by writing "NO BID" in the space. If a supplier list a "NO BID" for any one or more items in the grouped (all or none) categories, WCSD will consider that a "NO BID" for the entire group.
	Due to compatibility and/or performance criteria, alternate bids will not be accepted on items listed for a specific manufacturer/part number that are identified by "NO SUBSTITUES". For these items, only the product specified will be considered.
3	BID CATEGORIES
1	Air Brake Components
2	Wheel Nuts, Wheel Seals & Axle Locks
3	Miscellaneous Electric
4	Miscellaneous Switches
5	Miscellaneous Exhaust Clamps
6	Miscellaneous Interior Bus Parts
7	Brake Drums and Shoe Kits (will be awarded as a group - all or none)
8	Bulbs (will award as a group - all or none)
9	Filters (will be awarded as a group - all or none)
10	Toggle, Rocker, Push/Pull, Push Button & Momentary Switches (will be awarded as a group - all or none)
11	On Spot Chain Replacement Parts (will be awarded as a group - all or none)
12	Wiper Blades & Washer Kit (will be awarded as a group - all or none)
13	Miscellaneous Cooling System Components
14	Miscellaneous Snowplow Equipment Components
15	Seat Covers and Foams (will be awarded as a group - all or none)
16	Cummins Parts (will be awarded as group - all or none)
17	Light Duty Filters & Parts (will be awarded as a group - all or none)

Category #1 - Air Brake Components - Awarded by Line Item

Item #	Qty.	Unit	Description	As Specified = ✓ If equivalent = Mfg. and Model #	Unit Price	Extended Price	# of Delivery Days for Each Item
1.1	40	Each	Air Dryer Cart., AD9, Rebuilt, Bendix #107794X	NO SUBSTITUTIONS			
1.2	45	Each	Air Dryer Kit, AD9, Bendix #5005037	NO SUBSTITUTIONS			

Item #	Qty.	Unit	Description	As Specified = ✓ If equivalent = Mfg. and Model #	Unit Price	Extended Price	# of Delivery Days for Each Item
1.3	8	Each	Governor Air Compressor, Midland #KN18530				
1.4	40	Each	Air Dryer Cartridge, AD-IP, Bendix #109493X	NO SUBSTITUTIONS			
1.5	50	Each	Purge Valve, AD-IP, Bendix #K022105	NO SUBSTITUTIONS			
1.6	12	Each	30/30 Brake Pot, Bendix #FLT3030SCB20				
1.7	8	Each	Brake Pot, MGM with Clevis #3232951				
1.8	10	Each	Valve Park Control, PP-DC, Bendix #109795	NO SUBSTITUTIONS			
1.9	40	Each	Check Valve Kit, AD-IP, Bendix #109494	NO SUBSTITUTIONS			
1.10	1	Each	Throttle Pedal Assy, Ford #CC3Z-9F836D or Blue Bird #10019609				
1.11	12	Each	24" Air Brake Hose Front, IH #ZZ16324				
1.12	5	Each	EZ Grip Pad, Bendix #801526	NO SUBSTITUTIONS			
1.13	10	Each	EZ Grip Pad, Bendix #801593	NO SUBSTITUTIONS			
GRAND TOTAL OF CATEGORY #1.....						\$ -	

Category #2 - Wheel Nuts, Wheel Seals, Axle Locks & Gaskets - (Wheel seals must be from the same manufacturer. No mismatched sets will be accepted). **Awarded by Line Item.** Acceptable Manufactures are Euclid, CR, Stemco, National, Timkin, SKF and BCA.

Item #	Qty.	Unit	Description	As Specified = ✓ If equivalent = Mfg. and Model #	Unit Price	Extended Price	# of Delivery Days for Each Item
2.1	2	Each	Axle Lock, Rear, RA-44 Euclid #470422C1				
2.2	40	Each	Axle, Washer/Lock, Meritor #R002298				
2.3	20	Each	Gasket, Hub Cap, Stemco #3303009				
2.4	20	Each	Gasket, Hub Cap, Stemco #3303024				
2.5	6	Each	Gasket, flange Rear Axle, International #3566160C1				
2.6	80	Each	Seals, CR# 35058				
2.7	8	Each	Seals, CR#370023A				
2.8	12	Set	Wheel Bearing/Race Set, Timken #TMSET406				
2.9	12	Set	Wheel Bearing/Race Set, Timken #TMSET413				
GRAND TOTAL OF CATEGORY #2.....						\$ -	

Category #3 - Miscellaneous Switches, Awarded by Line Item							
Item #	Qty.	Unit	Description	As Specified = ✓ If equivalent = Mfg. and Model #	Unit Price	Extended Price	# of Delivery Days for Each Item
3.1	2	Each	Alarm Back-Up, Ecco 112 Decibel #PD599P				
3.2	4	Each	Buzzer, Cole Hersee #4099				
3.3	25	Each	Crossing Arm, Base, Electric Assy., Specialty Mfg. Co. #SMC78600				
3.4	20	Each	Crossing Arm Loop & Plate, Specialty Mfg. Co., #SMC58150				
3.5	15	Each	Flasher, Tridon Stant # EL12				
3.6	10	Each	Horn, 80 dbs., #165519R91				
3.7	5	Each	Tail Light Assy., Truck-Lite #TL40202R				
3.8	3	Each	Light Tail Assy., PM# 428				
3.9	5	Each	Light Assy. Clip Red, Truck-Lite #WEL5000-1				
3.10	5	Each	Light Assy., Clip Amber, Truck-Lite #WEL5000-2				
3.11	5	Each	Light Assy., Back-Up, Grote #62011				
3.12	80	Each	Motor Stop Sign, Specialty Mfg. Co. #SMC5172K / #5014				
3.13	2	Each	Stop Sign Module, Specialty Mfg. Co. #SMC5151				
3.14	10	Each	Microphone, 5-Prong, P/A, International #2508785C91				
3.15	55	Each	Motor Heater, Multi-Direction, #GR157				
3.16	4	Each	Pump Heater, Circulating Booster Pump, Bergstrom #436388001				
3.17	20	Each	Stop Sign Motor Cradle Assy. W/Flasher, TRA #4001-002				
3.18	3	Each	Buzzer, International #268690C91				
3.19	5	Each	Buzzer W/Plate, International, #259010C91				
3.20	5	Each	Booster Pump, Bergstrom #BSM868192				
3.21	20	Each	Clutch, Stop Sign, Specialty Mfg. Co., #SMC5008K				
3.22	5	Each	Module Stop Sign, Specialty Mfg. Co., #SMC7129K				

Item #	Qty.	Unit	Description	As Specified = ✓ If equivalent = Mfg. and Model #	Unit Price	Extended Price	# of Delivery Days for Each Item
3.23	3	Each	LED License Plate Light Assy., Blue Bird #0105521				
3.24	5	Each	Fuse Holder, Phillips #54-300				
3.25	30	Each	Horn Contact Kit, Blue Bird #10006555				
3.26	5	Each	Sensor, Intake Air Temp, International #1836539C91				
3.27	1	Each	Sensor, Speed, Allison #29544139				
3.28	2	Each	Master Disconnect Switch, Echlin #SW185				
3.29	5	Each	Instrument Cluster Light, Thomas #A2C52097892				
3.30	50	Each	Instrument Cluster Light, International #2512164C1				
3.31	8	Each	LED Clip Light Assy. 2-Wire Amber, Blue Bird #00103205				
3.32	8	Each	LED Clip Light Assy. 2-Wire Red, Blue Bird #00103214				
3.33	5	Each	Tail Stop, Red, Thomas #TBB127562				
3.34	10	Each	4" Round Clear Light, Truck Lite #40244				
3.35	30	Each	Relay, IH #3505300C1				
3.36	10	Each	Relay, IH #3607384C1				
3.37	5	Each	4" Tail Light/Stop LED 10 Diode, Blue Bird #00099741 or Sound Off #EVC42STT-FA				
3.38	2	Each	7" Turn Light Assy Amber, Blue Bird #10040778 or Sound Off #EVC7561TY-FA				
3.39	2	Each	7" Stop Light Assy Red, Blue Bird #10047434 or Truck Lite #91244R				
3.40	5	Each	Side Turn Assy Amber, Blue Bird #10044499				
3.41	5	Each	LED Strobing Lights Stop Sign, Blue Bird #10031170 or SMI #000430-7K				
3.42	2	Each	Motor Entrance Door, Blue Bird #10047131				
3.43	5	Each	Crossing Arm Plastic, Blue Bird #10031212				
3.44	8	Each	Booster Pump, Blue Bird #10031565 or Manex #16-00105				
3.45		Each	Rear Turn Light Amber, Thomas #TBB127567				

Item #	Qty.	Unit	Description	As Specified = ✓ If equivalent = Mfg. and Model #	Unit Price	Extended Price	# of Delivery Days for Each Item
3.46	2	Each	Buzzer, Thomas #TBB52004023				
3.47	15	Each	License Plate Light Assy, Blue Bird #10019688				
3.48	5	Each	Motor Heater Stepwell IH #1000046148				
3.49	5	Each	Heater Motor BB #1099118				
GRAND TOTAL OF CATEGORY #3.....						\$ -	

Category #4 - Miscellaneous Switches, Awarded by Line Item

Item #	Qty.	Unit	Description	As Specified = ✓ If equivalent = Mfg. and Model #	Unit Price	Extended Price	# of Delivery Days for Each Item
4.1	15	Each	Turn Signal Switch, International #2502912C91				
4.2	2	Each	Sender Brake Light Switch, International #598860C1				
4.3	4	Each	Master Disconnect Switch, Cole Hersee #M284-02				
4.4	4	Each	Ignition Switch, International #1652306C91				
4.5	1	Each	Ignition Switch, International #3589729C91				
4.6	3	Each	Turn Signal Switch, Truck-Lite #960Y101				
4.7	1	Each	Turn Signal Switch, Thomas #A06-36956- 003				
4.8	5	Each	Turn signal Switch, Blue Bird #00054490				
4.9	20	Each	Turn Signal Switch, Blue Bird #10006549				
4.10	5	Each	Ignition Switch, Blue Bird #10006554				
4.11	2	Each	Switch Brake Light, Blue Bird #10026469 or Ford #8T4Z-13480-A				
4.12	5	Each	Def Tank Multi-Function Head #10027844				
GRAND TOTAL OF CATEGORY #4.....						\$ -	

Category #5 - Miscellaneous Exhaust Clamps, Awarded by Line Item							
Item #	Qty.	Unit	Description	As Specified = ✓ If equivalent = Mfg. and Model #	Unit Price	Extended Price	# of Delivery Days for Each Item
5.1	10	Each	Exhaust Band Clamp, Straight, Fleetrite #EC40PBA				
5.2	30	Each	Exhaust Band Clamp, Step Form, Fleetrite #EC40PLA				
GRAND TOTAL OF CATEGORY #5.....						\$ -	

Category #6 - Miscellaneous Interior Bus Parts, Awarded by Line Item							
Item #	Qty.	Unit	Description	As Specified = ✓ If equivalent = Mfg. and Model #	Unit Price	Extended Price	# of Delivery Days for Each Item
6.1	5	Each	Door Prop, International #G425045001				
6.2	5	Each	Door Prop, International #2203819C1				
6.3	2	Each	Frame Rail w/Handle, International #434869007				
6.5	10	Each	Handle Only EM Exit Window, Thomas #THSP28001				
6.6	20	Each	Handle w/Buzzer Kit, Thomas #THSP21001				
6.7	10	Each	Window Latch, International #2610206C91				
6.8	1	Each	Seat Belt Assy., Drivers, International #421568001				
6.9	5	Each	Latch/Buzzer Kit Exit Window, Blue Bird #10001194				
6.10	4	Each	Emergency Door Hold Back Micro Bird, PT #18DZZ001-G1				
6.11	10	Each	Handle, Blue Bird #00093848				
6.12	50	Each	Handle, Blue Bird #00055554				
6.13	4	Each	Emergency Door Hold Back, Blue Bird #01546167				
6.14	5	Each	Emergency Door Hold Back, Blue Bird #01546175				
6.15	10	Each	Window Latch, Blue Bird #00097143				
6.16	5	Each	Seat Support Shock, Blue Bird #1766716				
6.17	5	Each	Seat Support Shock, Blue Bird #2030-CEW-BE				

Item #	Qty.	Unit	Description	As Specified = ✓ If equivalent = Mfg. and Model #	Unit Price	Extended Price	# of Delivery Days for Each Item
6.18	5	Each	Thomas Seat Support Shock, PT #A1755UY, Mfg. Stabilus				
6.19	5	Each	Seat Belt Driver BB Orange 3Pt #10029962				
6.20	5	Each	Exit Seat Prop (19+ Series BB) #600-567				
GRAND TOTAL OF CATEGORY #6.....						\$ -	

Category #7 - Brake Drums & Shoe Kits, Grouped Items, Awarded as a Group - All or None. Complete axle sets must be from the same manufacturer, no mismatched sets will be accepted. Brake shoe lining must be OEM and tables must have gone through a coining process. Acceptable brake and drum manufacturers are Webb, Feetpride, Gunitite, Carlsile, United, Raybestos and Meritor. Break shoe kits are to have 23,000 lb. graded lining. Hardware kit must have heavy duty springs and knurled rollers. Shoe kits do not have mismatches of any kind and consist of two (2) shoes and one (1) heavy duty hardware kit, unless otherwise specified. Brake Drums with rust on the braking surface will not be accepted.

Item #	Qty.	Unit	Description	As Specified = ✓ If equivalent = Mfg. and Model #	Unit Price	Extended Price	# of Delivery Days for Each Item
7.1	8	Each	Brake Drum Pair, Webb #W66353B				
7.2	50	Each	Brake Drum Pair, Webb or Meritor Only, Webb PT#66884B Meritor #85-123365-002				
7.3	10	Each	Brake Drum Pair, Webb #65710B				
7.4	20	Each	Brake Drum Pair, Webb #65163F				
7.5	2	Each	Brake Drum Pair, Webb #65161B				
7.6	10	Each	Brake Drum Pair, Webb #65152B				
7.7	20	Each	Brake Drum Pair, Meritor #85-123570-002	NO SUBSTITUTIONS			
7.8	20	Each	Shoe Kit, Rebuilt, 4720QR KIT				
7.9	8040	Each	Shoe Kit, Rebuilt, 4707QP KIT				
7.10	10	Each	Shoe Kit, Rebuilt, 4524Q KIT				
7.11	2	Each	Shoe Kit, Rebuilt, 4718QP KIT				
7.12	20	Each	Shoe Kit, Rebuilt, 4711QP KIT (16.5 x 8.62QP)				
7.13	20	Each	Break Shoe w/Hardware Kit, 4715QP Shoe E9644 KIT				
GRAND TOTAL OF CATEGORY #7.....						\$ -	

Category #8 - Bulbs, All Headlights need to be long life quality if available, Grouped Items, Awarded as a Group - All or None							
Item #	Qty.	Unit	Description	As Specified = ✓ If equivalent = Mfg. and Model #	Unit Price	Extended Price	# of Delivery Days for Each Item
8.1	10	Each	Bulbs, G.E. Long Life #H4656				
8.2	50	Each	Bulbs, G.E. Long Life #H6054				
8.3	210	Each	Bulbs, G.E. #194				
8.4	40	Each	Bulbs, G.E. #1156				
8.5	120	Each	Bulbs, G.E. #1157				
8.6	20	Each	Bulbs, G.E. #53				
8.7	75	Each	Bulbs, G.E. Long Life #9007				
8.8	20	Each	Light Bulb, Wagner #3157				
8.9	20	Each	Light Bulb, G.E. #1003				
8.10	20	Each	Light Bulb, Wagner #37				
8.11	35	Each	Light Bulb, Wagner #1255-H3				
8.12	5	Each	Bulb Amber, GE #194A				
8.13	10	Each	Bulb Amber, GE #3157NA				
GRAND TOTAL OF CATEGORY #8.....						\$	-

Category #9 - Filters, Grouped Items, Awarded as a Group - All or None							
Item #	Qty.	Unit	Description	As Specified = ✓ If equivalent = Mfg. and Model #	Unit Price	Extended Price	# of Delivery Days for Each Item
9.1	15	Each	Filter, Air, Wix #42253				
9.2	25	Each	Filter, Air, Fleetguard #AF25707				
9.3	10	Each	Filter, Air, Baldwin #RS3517				
9.4	15	Each	Filter, Water, Wix #24071				
9.5	35	Each	Filter, Fuel, Fleetguard #FS19684				
9.6	35	Each	Filter, Fuel, Baldwin #BF7632				
9.7	30	Each	Filter, Oil, Fleetguard, #LF3883				
9.8	5	Each	Filter, Oil, Baldwin #B7039				
9.10	75	Each	Filter, Oil, Fleetguard #LF9025				
9.11	75	Each	Filter, Tranny, Baldwin #PT9415				

Item #	Qty.	Unit	Description	As Specified = ✓ If equivalent = Mfg. and Model #	Unit Price	Extended Price	# of Delivery Days for Each Item
9.12	5	Each	Filter, Power Steering, International#1695528C1				
9.13	5	Each	Filter, Power Steering, Baldwin #57133				
9.14	30	Each	Filter, Power Steering, International #2503221C1 or Thomas #T1808D				
9.15	50	Each	Filter, PT# RS5458				
9.16	55	Each	Filter, Breather, Fleetguard #CV52001				
9.17	140	Each	Filter, Baldwin #B7177				
9.18	170	Each	Filter, Baldwin #B329				
9.19	90	Each	Filter, Baldwin #BF12230				
9.20	85	Each	Filter, Baldwin #PA4433				
9.21	55	Each	Filter, Baldwin #B7700				
9.22	60	Each	Filter, Baldwin #BF7940				
9.23	65	Each	Filter, Baldwin #PA1704				
9.24	20	Each	Filter, Baldwin #PA4075				
9.25	25	Each	Filter, Baldwin #BT8460				
9.26	10	Each	Filter, Baldwin #PA1877				
9.27	10	Each	Filter, Baldwin #BD7309				
9.28	12	Each	Filter, Baldwin #PF7735				
9.30	20	Each	Filter, Baldwin #P7188				
9.31	4	Each	Filter, Baldwin #PT9386MPG				
9.32	15	Each	Filter, Baldwin #BF955				
9.33	30	Each	Filter, Baldwin #BF957				
9.34	10	Each	Filter, Baldwin #BF7634				
9.35	5	Each	Filter, Baldwin #CA4700				
9.36	15	Each	Filter, Baldwin #PA2540				
9.37	20	Each	Filter, Baldwin #BF1346				
9.38	2	Each	Filter, Baldwin #PA2522				
9.39	65	Each	Filter, Baldwin #BT595				
9.40	10	Each	Filter, Baldwin #P106HD				
9.41	40	Each	Filter, Fleet Guard #FF63009				
9.42	25	Each	Filter Air BB #10013632				
9.43	25	Each	Filter Air Inner BB #10013633				
9.44	40	Each	Filter Power Steering BBCV 3303 #10005525				
GRAND TOTAL OF CATEGORY #9.....						\$	-

Category #10 - Toggle, rocker, Push/Pull, Push Button & Momentary Switches, Common Base & Actuators, Grouped Items, Awarded as a Group - All or None, All switches need to be OEM Quality

Item #	Qty.	Unit	Description	As Specified = ✓ If equivalent = Mfg. and Model #	Unit Price	Extended Price	# of Delivery Days for Each Item
10.1	10	Each	Switch Fan, Thomas #5200-3133				
10.2	5	Each	Switch-Heater Pass, Thomas #5200-3132				
10.3	8	Each	Common Base, Heavy Duty Bus Parts #00042457				
10.4	10	Each	Actuator Service Door, Open/Close, Heavy Duty bus Parts #00027328				
10.5	25	Each	Common Base , Heavy Duty Bus Parts #00027295				
10.6	5	Each	Actuator W/L Start, Heavy Duty Bus Parts #10-27300				
10.7	3	Each	Actuator W/L Master, Heavy Duty Bus Parts #00027299				
10.8	2	Each	Base Headlight Switch, Blue Bird #00051021				
10.9	2	Each	Actuator Headlight Switch, Blue Bird #00051039				
10.10	5	Each	Base Switch, Blue Bird #00042458				
10.11	5	Each	Mirror Adjust Switch, Blue Bird #00035283				
GRAND TOTAL OF CATEGORY #10.....						\$ -	

Category #11 - Onspot Chain Replacement Parts, Grouped Items, Awarded as a Group - All or None

Item #	Qty.	Unit	Description	As Specified = ✓ If equivalent = Mfg. and Model #	Unit Price	Extended Price	# of Delivery Days for Each Item
11.1	5	Each	Right Chain Plate, Onspot # 0927AR				
11.2	5	Each	Left Chain Plate, Onspot # 0927RL				
11.3	5	Each	Wheels, Onspot # 0926A				
11.4	15	Each	Helmet Chain Wheel 170 MM, Onspot #0130-A				
11.5	10	Each	Wheel W/Hardware 170MM, Onspot #1331-A				
11.6	5	Each	Wheel W/Hardware 190MM, Onspot #5423-A				
11.7	12	Each	Chain Plate Left 170MM 10Link, Onspot #1329-AL-9				
11.8	12	Each	Chain Plate Right 170MM 10Link, Onspot #1329-AR-9				

Item #	Qty.	Unit	Description	As Specified = ✓ If equivalent = Mfg. and Model #	Unit Price	Extended Price	# of Delivery Days for Each Item
11.9	2	Each	Complete Chain Assy Left 190MM 10Link, Onspot #0925-AL				
11.10	2	Each	Complete Chain Assy Right 190MM 10Link, Onspot #0925-AR				
11.11	2	Each	Chain Tray Set, Onspot #9942-CTS				
GRAND TOTAL OF CATEGORY #11.....						\$ -	

Category #12 - Wiper Blades & Washer Kit, Awarded as a Group - All or None

Item #	Qty.	Unit	Description	As Specified = ✓ If equivalent = Mfg. and Model #	Unit Price	Extended Price	# of Delivery Days for Each Item
12.1	50	Each	Wiper Blade, Anco #50-28	NO SUBSTITUTIONS			
12.2	10	Each	Wiper Blade, Anco #91-28	NO SUBSTITUTIONS			
12.3	36	Each	Wiper Blade, 24", Anco #31-24	NO SUBSTITUTIONS			
12.4	60	Each	Wiper Blade, 22", Anco #31-22	NO SUBSTITUTIONS			
12.5	210	Each	Wiper Blade, 18", Anco #31-18	NO SUBSTITUTIONS			
12.6	10	Each	Wiper Blade, 16", Anco #31-16	NO SUBSTITUTIONS			
12.7	40	Each	Wiper Blade, 20" Anco Only #31-20	NO SUBSTITUTIONS			
12.8	5	Each	Wiper Blade, 26" Anco Only #31-26	NO SUBSTITUTIONS			
12.9	180	Each	Wiper Blade, 22" New Style, Trico #29-220	NO SUBSTITUTIONS			
12.10	100	Each	Wiper Blade, 20" New Style, Trico #29-200	NO SUBSTITUTIONS			
12.11	100	Each	Wiper Blade, 26" New Style, Trico #29-260	NO SUBSTITUTIONS			
GRAND TOTAL OF CATEGORY #12.....						\$ -	

Category #13 - Miscellaneous Cooling System Components, Award by Line Item

Item #	Qty.	Unit	Description	As Specified = ✓ If equivalent = Mfg. and Model #	Unit Price	Extended Price	# of Delivery Days for Each Item
13.1	15	Each	Radiator Cap, 16LB, Napa #703-2446				
13.2	3	Each	Radiator Cap, 15LB, International #3578833C3				
13.3	20	Each	Low Coolant Sensor, Blue Bird #10015356				
13.4	1	Each	Fan Clutch, Vision BB, Blue Bird #10019224 or Horton #99452100118003				

Item #	Qty.	Unit	Description	As Specified = ✓ If equivalent = Mfg. and Model #	Unit Price	Extended Price	# of Delivery Days for Each Item
13.5	1	Each	Fan Clutch (RE), Blue Bird #10019225 or Horton #9904026				
13.6	20	Each	Fuse Overtemp Webasto Preheater, Webasto #406287				
13.7	2	Each	Timer Preheater, #5010633C				
13.8	5	Each	Radiator BB Vission Cummins #239084				
GRAND TOTAL OF CATEGORY #13.....						\$ -	

Category #14 - Miscellaneous Snowplow Equipment Components & Tire Chains, Award by Line Item

Item #	Qty.	Unit	Description	As Specified = ✓ If equivalent = Mfg. and Model #	Unit Price	Extended Price	# of Delivery Days for Each Item
14.1	5	Each	Plow Blade Shoe Assy, Western #49071				
14.2	8	Each	Plow Ram Seal Kit, Western #56556				
14.3	8	Each	Plow Blade Flag Kit, Western #59700				
14.4	5	Each	8.5" Plow Cutting Edge, Western #63985				
14.5	20	Each	Chains Tire 255/70R22.5 W/Cams #2239 TITAN CHAIN	NO SUBSTITUTIONS			
14.6	20	Each	Chains Tire 11R22.5 W/Cams #2245 TITAN CHAIN	NO SUBSTITUTIONS			
14.7	4	Each	Chains Tire 255/75R16 W/Cams #H2219SC TITAN CHAIN	NO SUBSTITUTIONS			
GRAND TOTAL OF CATEGORY #14.....						\$ -	

Category #15 -Seat Foam and Covers, Awarded as a Group - All or None

Item #	Qty.	Unit	Description	As Specified = ✓ If equivalent = Mfg. and Model #	Unit Price	Extended Price	# of Delivery Days for Each Item
15.1	30	Each	Cover-High Back 39" Brown #BES542039-0100				
15.2		Each	Cover-Seat Cushion 39" Brown #BES562039-0100				
15.3	75	Each	Cover-Seat Back 39" 77 to 10 Brown #BES443039-0028				
15.4	50	Each	Cover-Seat Cushion 39" Brown #BES461039-0028				
15.5	45	Each	Cover-High Back 39" Green #BES443039-0014				

Item #	Qty.	Unit	Description	As Specified = ✓ If equivalent = Mfg. and Model #	Unit Price	Extended Price	# of Delivery Days for Each Item
15.6	20	Each	Cover-Seat Cushion 39" Green #BES461039-0014				
15.7	15	Each	Cover 39" High Back w/Pockets Green #BES443039-0014P				
15.8	10	Each	Seat Cover Cushion BB 39" #BES161039-0031				
15.9	45	Each	Seat Cover High Back BB 39" #BES171039-0031				
15.10	10	Each	Envelope High Back Thomas Foam 39" #NBPTRIT139				
15.11	2	Each	Envelope Seat Back 39" X 26.5" DOT #NBPTRIWD139-94				
15.12	8	Each	Envelope Foam 39" NY High Back BB #NBTRIWD139-10				
15.13	6	Each	Cover Back Side Exit Seat #TBTH39SEHB3				
GRAND TOTAL OF CATEGORY #15.....						\$ -	

Category #16 - Cummins Parts, Awarded as a Group - All or None

Item #	Qty.	Unit	Description	As Specified = ✓ If equivalent = Mfg. and Model #	Unit Price	Extended Price	# of Delivery Days for Each Item
16.1	10	Each	Seal O-Ring #3058653	NO SUBSTITUTIONS			
16.2	10	Each	Belt V-Ribbed #5267628	NO SUBSTITUTIONS			
16.3	5	Each	Gasket DEF Dosing Nozzle #4354280	NO SUBSTITUTIONS			
16.4	2	Each	Water Pump #4955394	NO SUBSTITUTIONS			
16.5	15	Each	Belt V-Ribbed #3972384	NO SUBSTITUTIONS			
16.6	5	Each	Gasket ACC Drive Cover #4896897	NO SUBSTITUTIONS			
16.7	3	Each	Gasket AFM Device #2866636	NO SUBSTITUTIONS			
16.8	3	Each	Oil Seal #5338295	NO SUBSTITUTIONS			
16.9	3	Each	Turbo Actuator Kit #4034315RX	NO SUBSTITUTIONS			
16.10	2	Each	Compressor Air #5301080RX	NO SUBSTITUTIONS			
16.11	3	Each	NOX Sensor ISB 6.7 #5293295RX	NO SUBSTITUTIONS			
16.12	4	Each	Injector Doser For DEF #2888173	NO SUBSTITUTIONS			
16.13	1	Each	Compressor Air #5301082RX	NO SUBSTITUTIONS			
16.14	1	Each	DEF Doser Pump #4387304RX	NO SUBSTITUTIONS			
16.15	1	Each	EGR Cooler Kit #4955518RX	NO SUBSTITUTIONS			
16.16	1	Each	EGR Valve Kit #4309085RX	NO SUBSTITUTIONS			
16.17	1	Each	Thermostat ISB-10 #5292712	NO SUBSTITUTIONS			
16.18	1	Each	ISB Valve Cover Gasket #5367847	NO SUBSTITUTIONS			
16.19	8	Each	ISB Rear Engine Belt Tensioner #5270678	NO SUBSTITUTIONS			
16.20	5	Each	Water Pump Kit w/Gasket #5473237	NO SUBSTITUTIONS			
GRAND TOTAL OF CATEGORY #16.....						\$ -	

Category #17 - Light Duty Filters & Parts, Awarded as a Group - All or None							
Item #	Qty.	Unit	Description	As Specified = ✓ If equivalent = Mfg. and Model #	Unit Price	Extended Price	# of Delivery Days for Each Item
17.1	90	Each	Oil Filter #MGL57060				
17.2	35	Each	Oil Filter #MGL51348				
17.3	60	Each	Oil Filter #MGL57502				
17.4	72	Each	Platinum Plug #41-962				
17.5	100	Each	Spark Plug #SP509				
17.6	100	Each	Spark Plug #SP521				
17.7	30	Each	Oil Filter #MGL57045				
17.8	20	Each	Flasher EL12				
17.9	30	Each	Oil Filter #MGL51042				
17.10	25	Each	Air Filter #42488				
17.11	25	Each	Oil Filter #MGL51085				
17.12	20	Each	TPMS Sensor #SE100001HPR				
17.13	20	Each	Relay #RY612 or 2DR1066				
17.14	15	Each	Oil Filter #MGL51040				
17.15	10	Each	Oil Filter #MGL51372				
17.16	20	Each	Oil Filter #MGL57099				
17.17	10	Each	Relay Switch #NV005				
17.18	15	Each	Cabin Filter #24068				
17.19	15	Each	Air Filter #46935				
17.20	10	Each	Relay #25-0102				
17.21	10	Each	Oil Filter #MGL51060				
17.22	10	Each	Air Filter #46573				
17.23	10	Each	Cabin Filter #WP10084				
17.24	10	Each	Seat Cover #3003324LD				
17.25	20	Each	Oil Filter #MGL10255				
17.26	10	Each	Oil Filter #MGL57899				
17.27	10	Each	Air Filter #WA10036				
17.28	10	Each	Oil Drain Plug #090-937CD				
17.29	10	Each	Oil Filter #MGL57202				
17.30	10	Each	Micro V-Belt #K040378				
17.31	5	Each	Replacement Lens #A8RBP				
17.32	20	Each	6 In Red Lens #STL72RBP				
17.33	10	Each	Oil Filter #MGL10010				
17.34	5	Each	Oil Filter #MGL51516				
17.35	5	Each	Oil Filter #MGL51734				
17.36	5	Each	Oil Filter #MGL57312				
17.37	10	Each	Cabin Filter #WP10129				
17.38	10	Each	Micro-V Belt #K060923				
17.39	10	Each	100 AMP Breaker #782-3114				
17.40	10	Each	Fuse Panel #782-5316				
GRAND TOTAL OF CATEGORY #17.....						\$	-

Category #18 - Balance of Line Discount off MSRP			
CATEGORY	CATEGORY DESCRIPTION	MANUFACTURER NAME	% DISCOUNT OFF MSRP
Category 1	Air Brake components		
Category 2	Wheel nuts, Wheel Seals & Axle Locks		
Category 3	Miscellaneous Electric		
Category 4	Miscellaneous Switches		
Category 5	Miscellaneous Exhaust Clamps		
Category 6	Miscellaneous Interior Bus Parts		
Category 7	Brake Drums and Shoe Kits		
Category 8	Bulbs		
Category 9	Filters		

CATEGORY	CATEGORY DESCRIPTION	MANUFACTURER NAME	% DISCOUNT OFF MSRP	
Category 10	Toggle, Rocker, Push/Pull, Push Button & Momentary Switches			
Category 11	Onspot Chair Replacement Parts			
Category 12	Wiper Blades & Washer Kit			
Category 13	Cooling System Components			
Category 14	Snowplow Components & Tire Chains			
Category 15	Seat Covers and Foams			
Category 16	Cummins Parts			
Category 17	Light Duty Filters & Parts			
			GRAND TOTAL FOR CATEGORY	
Category 1	Air Brake components (Award by Line Item)		\$ -	
Category 2	Wheel nuts, Wheel Seals & Axle Locks (Award by Line Item)		\$ -	
Category 3	Miscellaneous Electric (Award by Line Item)		\$ -	
Category 4	Miscellaneous Switches (Award by Line Item)		\$ -	

CATEGORY	CATEGORY DESCRIPTION	GRAND TOTAL FOR CATEGORY	
Category 5	Miscellaneous Exhaust Clamps (Award by Line Item)	\$ -	
Category 6	Miscellaneous Interior Bus Parts (Award by Line Item)	\$ -	
Category 7	Brake Drums and Shoe Kits (Awarded as Group, All or None)	\$ -	
Category 8	Bulbs (Awarded as Group, All or None)	\$ -	
Category 9	Filter (Awarded as Group, All or None)	\$ -	
Category 10	Toggle, Rocker, Push/Pull, Push Button & Momentary Switches (Awarded as Group, All or None)	\$ -	
Category 11	Onspot Chain Replacement Parts (Awarded as Group, All or None)	\$ -	
Category 12	Wiper Blades & Washer Kit (Awarded as Group, All or None)	\$ -	
Category 13	Cooling System Components (Awarded as Group, All or None)	\$ -	
Category 14	Snowplow Components & Tire Chains (Award by Line Item)	\$ -	
Category 15	Seat Covers and Foams (Awarded as Group, All or None)	\$ -	
Category 16	Cummins Parts (Awarded as Group, All or None)	\$ -	
Category 17	Light Duty Filters & Parts (Awarded as Group, All or None)	\$ -	
BID SUBMITTAL GRAND TOTAL		\$ -	