

**THE CITY OF OKLAHOMA CITY**  
**A Municipal Corporation**

**PRICING AGREEMENT**

APPROVED by the Council and SIGNED by the Mayor of The City of Oklahoma City this

21st day of June, 2022.

ATTEST:

*Amy K. Simpson*

CITY CLERK



*[Signature]*

Vice MAYOR

Reviewed for form and legality.

*Carol Annett*

ASSISTANT MUNICIPAL COUNSELOR

Supplier: **O'Reilly Auto Parts**

**BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION  
STATEMENT**

**BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS  
DOCUMENT PRIOR TO SUBMITTING IN THE ELECTRONIC BID SYSTEM**

**Please be aware that typing in your password acts as your electronic signature, which is  
just as legal and binding as an original signature.**

(See Electronic Signatures in Global and National Commerce Act for more information.)

**THIS DOCUMENT MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID  
OR THE BID WILL BE REJECTED**

**INSTRUCTIONS:** This document MUST be electronically signed and submitted with the bid for the bid to be valid. Failure to electronically sign the this document prior to submitting the electronic bid will result in rejection of your bid. This document constitutes your bid and will be the Pricing Agreement/Contract document under which you are to perform, should your bid be accepted, so it must be properly and completely executed. It is, therefore, essential that you are aware of its terms, as well as those contained in the specifications.

Submit this electronically signed document, along with all accompanying documents:

THIS PRICING AGREEMENT/CONTRACT is made and entered into, by and between **O'Reilly Automotive Stores Inc DBA O'Reilly Auto Parts** hereinafter referred to as "Bidder" and The City of Oklahoma City, a municipal corporation, or a participating Public Trust of which The City of Oklahoma City is Beneficiary hereinafter referred to as the "Contracting Entity."

WITNESSETH:

WHEREAS, the governing body of the Contracting Entity has approved certain specifications and requested by notice that bids be submitted thereon; and

WHEREAS, this document until executed by the Mayor/Chairman of the Contracting Entity constitutes the Bidder's proposal; and

NOW, THEREFORE, that in consideration of the covenants, agreements and representations as hereinafter set forth, it is mutually agreed by the parties that:

1. The Bidder agrees to sell and deliver to the Contracting Entity, the items of material and/or services, specified in the pricing section of the electronic bid submittal, which is attached hereto and made a part of this Pricing Agreement/Contract. List the prompt payment discount, if any, for this agreement in the space provided below:

Discount for Prompt Payment **2% 10 Days**

2. The Bidder expressly warrants that all articles, material, and/or work covered in this Pricing Agreement/Contract will conform to the specifications and electronic bid documents attached to this bid and are hereby incorporated, as if set forth in full herein; and further warrants that the same shall be of good material and workmanship, and free from defects.

3. The Bidder understands that all bids are to be submitted in U.S. dollars at a firm price. Bids submitted in any currency other than U.S. dollars will be rejected.

4. The Bidder also understands that all invoices shall be submitted in U.S. dollars and agrees to accept payment in U.S. dollars as full satisfaction of the invoiced amount.

5. If any of the goods fail to meet the warranties contained in Paragraph 2, above, the Bidder, upon notice from the Contracting Entity, shall promptly correct or replace the same at the Bidder's expense. If the Bidder shall fail to do so, the Contracting Entity may cancel this order as to all such goods, and in addition, may cancel the then remaining balance of this order. After notice to the Bidder, all such goods will be held

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at the Bidder's risk. The Contracting Entity may, at the Bidder's direction, make available such goods to be returned to the Bidder at the Bidder's risk, and all transportation charges, both to and from the original destination, shall be paid by the Bidder. Any payment for such goods shall be refunded by the Bidder unless the Bidder promptly corrects or replaces the same at the Bidder's expense.

6. The Contracting Entity agrees to pay to the Bidder the price and amount in accordance with Paragraph 1 above, based on the quantity actually purchased, upon delivery to and acceptance by the Contracting Entity, of the material and/or service[s] above described and upon the filing by the Bidder, and approval by the Contracting Entity, of a verified claim for the amount due.

7. The Bidder agrees, in connection with the performance of work under this Pricing Agreement/Contract:

a. That the Bidder will not discriminate against any employee or applicant for employment, because of race, creed, color, sex, age, national origin, ancestry or disability. The Bidder shall take affirmative action to ensure that employees are treated without regard to their race, creed, color, age, national origin, sex, ancestry or disability. Such actions shall include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment, advertising, lay-off, termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The Bidder agrees to post, in a conspicuous place available to employees and applicants for employment, notices to be provided by the City Clerk/Secretary of the Contracting Entity setting forth the provisions of this section, and;

b. That the Bidder agrees to include this non-discrimination clause in any subcontracts connected with the performance of this Pricing Agreement/Contract.

8. In the event of the Bidder's non-compliance with the above non-discrimination clause, this Pricing Agreement/Contract may be canceled or terminated by the Contracting Entity. The Bidder may be declared by the Contracting Entity ineligible for further Pricing Agreement[s]/Contract[s] with the Contracting Entity until satisfactory proof of intent to comply is made by the Bidder.

9. The risk of loss or damage shall be borne by the Bidder at all times until the acceptance of goods, properly packed, by the Contracting Entity.

10. This Pricing Agreement/Contract, specifications, electronic bid submittal documents and any attachments constitutes the entire understanding and agreement of the parties upon the subject matter hereof. There is no agreement, oral or otherwise, which is not contained in or attached to this Pricing Agreement/Contract. This Pricing Agreement/Contract may not be modified or assigned unless approved in writing and signed by both parties.

11. The parties assume and understand that the variables in the Bidder's cost of performance may fluctuate; consequently, the parties agree that any fluctuations in the Bidder's costs will not alter the Bidder's obligations under this Pricing Agreement/Contract nor excuse performance or delay on the Bidder's part.

12. This Pricing Agreement/Contract shall be inoperative during such period of time that the aforesaid delivery or acceptance may be rendered impossible by reason of fire, Act of God or government regulation. Provided, however, to the extent that the Bidder has any commercially reasonable alternative method of performing this Pricing Agreement/Contract by purchase on the market or otherwise, the Bidder shall not be freed of any obligations hereunder by this clause, even though the goods intended for this Pricing Agreement/Contract were destroyed or their delivery delayed because of an event described above.

13. The shipping or receiving of any goods under this Pricing Agreement/Contract shall not be deemed, or be, a waiver of any right to damages for any prior failure to ship or receive any goods.

14. This Pricing Agreement/Contract shall be governed by the laws of the State of Oklahoma.

15. The Bidder shall be responsible for complying with all applicable federal, state and local laws.

16. If submitting a bid for services, the Bidder certifies that they, and any proposed subcontractors, are in compliance with 25 O.S. §1313 and participate in the status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and available at [www.dhs.gov/E-Verify](http://www.dhs.gov/E-Verify).

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**The undersigned individual states that the Bidder will be bound by all components of its bid, the specification, the terms and conditions of the Pricing Agreement/Contract, and the requirements for Bidders.**

WITNESS the hands of the parties hereto:

**THIS FORM MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID FOR THE BID TO BE VALID**

**Note:** The owner or an officer of the business or corporation may sign this document. A Corporate Seal or a letter of authorization is needed for any other signer. For instance, if a Salesman or Manager signs this form, a letter of authorization or Corporate Seal is to be attached.

**Roanen Barron**

Type Name of Authorized Agent

**Senior Bid Analyst**

Title of Authorized Agent

**O'Reilly Automotive Stores Inc DBA O'Reilly Auto Parts 65802**  
**233 S. Patterson, Springfield, MO**

Company Name and Address

Zip Code

**417-829-5879 Fax: 417-874-7250**

Telephone Number and Fax Number if any

**BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS  
DOCUMENT**

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**THIS FORM MUST BE ELECTRONICALLY SIGNED AND SUBMITTED  
WITH THE BID OR THE BID WILL BE REJECTED**

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**Supplier: O'Reilly Auto Parts****NON-COLLUSION AFFIDAVIT****BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT PRIOR TO SUBMITTING BID**

**Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.**

**(See Electronic Signatures in Global and National Commerce Act for more information.)**

The undersigned, of lawful age, being duly sworn, upon oath, deposes and says: That the undersigned has the lawful authority to execute the within and foregoing proposal/bid for, and on behalf of, the Proposer/Bidder; that the Proposer/Bidder has not, directly or indirectly, entered into any agreement, express or implied, with any Proposer/Bidder, having for its object the controlling of the price or amount of such proposal/bid, the limiting of the proposals/bids or the Proposers/Bidders, the parceling or farming out to any Proposer/Bidder or other persons, of any part of the Agreement or any part of the subject matter of the proposal/bid, or of the profits thereof, and that Proposer/Bidder has not and will not divulge the sealed proposal/bid to any person whomsoever, except those having a partnership or other financial interest with the Proposer/Bidder in the said proposal/bid, until after the said sealed proposals/bids are opened.

The undersigned further states that the Proposer/Bidder has not been a party to any collusion: among Proposer/Bidders in restraint of freedom of competition, by any agreement to bid at a fixed price or to refrain from proposing; or with any City/Trust official, City/Trust employee or City/Trust agent as to the quantity, quality, or price in the prospective Agreement, or any other terms of the said prospective Agreement; or in any discussions between the Proposers/Bidders or City/Trust official, City/Trust employee or City/Trust agent concerning the exchange of money or other thing of value for special consideration in the letting of Agreement. The Proposer/Bidder states that it has not paid, given or donated or agreed to pay, give or donate to any City/Trust official, officer or employee of the City or awarding agency, any money or other thing of value, either directly or indirectly, in the procuring of the award of Agreement pursuant to this Proposal/Bid.

Witness the hands of the parties hereto:

**The undersigned states that the Proposer/Bidder will be bound by its proposal/bid, the specification, the terms and conditions of the Agreement, and the Requirements for Proposer/Bidders.**

**→ → THIS FORM TO BE COMPLETED BY THE PROPOSER/BIDDER PRIOR TO AGREEMENT APPROVAL ← ←**

**Roanen Barron**

Type Name of Authorized Agent/Representative

**O'Reilly Automotive Stores, Inc. dba O'Reilly Auto Parts**

Company Name

**233 S. Patterson Ave., Springfield, MO.**

Address

**417-829-5879 417-874-7250**

Telephone Number and Fax Number, if any

**Senior Bid Analyst**

Title

**65802**

Zip Code

**TO BE COMPLETED BY THE NOTARY:**

State of \*

**Missouri**

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) SSS

County of \*

**Greene**

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[\*State and County where notarized must be typed in for bid/proposal to be considered.][SAK1]

Signed and sworn to before **6th** day of **May**, **2022** by **Roanen Barron**  
me on this  
[Day] [Month] [Year] [Print the name of the  
agent/representative who signed  
above.]

My Commission Number: **14591842**  
[Oklahoma] **Amanda Heinz**  
My Commission Expires: **03/11/2026**  
[Date/Year] Type Name of Notary Public

[49 Okla. Stat. 2011 §119]

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## LETTER OF AUTHORIZATION

THIS LETTER OF AUTHORIZATION MUST BE COMPLETED AND SIGNED IF THE  
BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT  
WAS NOT SIGNED BY THE OWNER, A GENERAL PARTNER, OR AN OFFICER OF THE  
CORPORATION

THIS DOCUMENT CAN BE UPLOADED ELECTRONICALLY AS AN ATTACHMENT  
TO ONE OF THE LINES ITEMS ON THE ELECTRONIC BID

City of Oklahoma City or related Public Trust:

This letter authorizes Roanen Barron to sign the  
BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT and  
all forms related to on behalf of O'Reilly Automotive Stores, Inc. dba O'Reilly Auto Parts.  
Company Name

Sincerely,



Signature of Authorized Agent

VP, Professional Sales

Print Title

5/18/2020

Date

Chuck Rogers

Print Name

Email Address: probids@oreillyauto.com

Title: (must be checked)

- ☐ Owner
- ☐ Chief Executive Officer [CEO]
- ☐ Chairman or Chairman of the Board
- ☐ President
- ☒ Vice-President

- ☐ Treasurer
- ☐ Corporate Secretary
- ☐ Assistant Secretary
- ☐ Secretary-Treasurer

**BIDDER MUST ELECTRONICALLY PRINT, COMPLETE AND SIGN THIS  
DOCUMENT PRIOR TO UPLOADING AS AN ATTACHMENT INTO THE  
ELECTRONIC BID SYSTEM**

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**Supplier: O'Reilly Auto Parts****BIDDER MUST ELECTRONICALLY COMPLETE THIS FORM PRIOR TO SUBMITTING BID****SUPPLIER CONTACT INFORMATION**

The purpose of this form is to assist various City Departments and Trusts with placing orders.

**Sales Contact:**

Company Name: O'Reilly Automotive Stores Inc., DBA O'Reilly Auto Parts

Address: 4315 NW 10th St., Oklahoma City, OK. 73107-5710

Contact Person: Tyler Wooten Email Address: purchaseorders@oreillyauto.com

Telephone Number: (405) 898-0981 Fax Number: (405) 917-1839

**Billing Contact:**

Company Name: O'Reilly Automotive Stores Inc., DBA O'Reilly Auto Parts

Address: PO Box 9464, Springfield, MO. 65801

Contact Person: Suzanne Parks Email Address: arremmit@oreillyauto.com

Telephone Number: (417) 829-5856 Fax Number: (417) 874-7242

**Service Contact:**

Company Name: O'Reilly Automotive Stores Inc., DBA O'Reilly Auto Parts

Address: PO Box 1156, Springfield, MO. 65801

Contact Person: Misty Burge Email Address: probids@oreillyauto.com

Telephone Number: (417) 829-5879 Fax Number: (417) 874-7199

After Hours Emergency Number(s) Will provide emergency contact information upon award

After Hours Emergency Number(s) Will provide emergency contact information upon award

After Hours Emergency Number(s) Will provide emergency contact information upon award

After Hours Emergency Number(s) Will provide emergency contact information upon award



**Supplier: O'Reilly Auto Parts****CONTRACTOR/VENDOR BACKGROUND CHECKS  
FOR ACCESS TO OR WORK IN CITY AND TRUST BUILDINGS AND STRUCTURES**

The City has established a policy to better secure City and/or Trust owned or operated buildings and structures by requiring background and fingerprint checks of Non-City employees as a condition precedent to entering City and/or Trust buildings and structures. **Contractor/vendor employees and agents who will be required to enter City and Trust buildings and structures to perform a City or Trust Contract will be required to obtain and provide an Oklahoma State Bureau of Investigation background and fingerprint check to the General Service Director or designee before such Contractor/Vendor employee or agent will be permitted to enter City and/or Trust buildings and structures unescorted, at their cost.**

The General Services Director will establish and maintain a list of Non-City employees authorized to enter City and/or Trust buildings and structures. Background and fingerprint records will be maintained by the General Services Department in a secure location within the City's internal network. Said records will be destroyed within sixty days of: 1) final acceptance by the City Council in the case of construction projects, 2) termination or expiration of a procurement pricing agreement, 3) termination or expiration of an engineering, architectural or planner agreement, or 4) termination or expiration of a professional services agreement, unless the Contractor/Vendor has another contract or agreement. The City reserves the right and authorizes the General Services Director or designee to request and require any such background check be updated and resubmitted. In addition, the Contractor/Vendor acknowledges and agrees that Contractor/Vendor employees and agents will be asked to verify their identity with a government issued picture identification (Driver's License, Passport, Oklahoma issued Identification Card) from the employee or agent's state of residence to enter City and/or Trust owned or operated buildings and structures.

Arrest and/or conviction records may disqualify Contractor/Vendor employees or agents from access or for work in City or Trust buildings and structures.

In addition to the Sex Offenders Registration Act (57 O.S. Section 581 *et seq.*) and the Mary Rippey Violent Crime Offenders Registration Act (57 O.S. Section 591 *et seq.*), the following criteria will be used when reviewing Contractor/Vendor employee or agent requests for building access:

- (a) Any unpardoned felony conviction or plea of nolo contendere may be disqualifying, depending on the nature of the conviction and the relation to the scope of the contract or price agreement, except under the following circumstances:
1. Access to City or Trust buildings and structures is contingent upon successful completion of two (2) years of a deferred or suspended sentence (if the sentence exceeds two (2) years), otherwise, after successfully serving the complete sentence. Applicants must submit two (2) favorable written references, one (1) of which must be from an employer with whom the individual has worked within the last two years. Situations where the applicant is unable to provide a written reference from an employer with whom the individual has worked within the last two (2) years will be reviewed by the General Services Director or designee on a case-by-case basis.
  2. Applicants convicted of a felony and ordered to serve time with the Department of Corrections may be eligible for access, depending on the nature of the conviction and the position sought, two (2) years from the date of parole. Applicants must submit two (2) favorable written references, one (1) of which must be from an employer with whom he or

she has worked within the last two (2) years will be reviewed by the General Services Director or designee on a case-by-case basis.

- (b) Any unpardoned conviction(s) involving the following offenses may be disqualifying: moral turpitude; non-consensual sex acts; distribution or trafficking of controlled dangerous substances; assault and battery with a dangerous weapon, or any offense involving a minor as a victim.
- (c) Any applicant who has been convicted of a felony, is a current defendant of a Victim Protection Order (VPO) or has been convicted of a misdemeanor crime of Domestic Violence, will not be considered for facility access. Misdemeanor convictions and traffic violations will be evaluated on an individual basis and may be disqualifying.
- (d) Any applicant with a pending felony or misdemeanor charge (other than minor traffic violations) will be ineligible for access, until a final disposition of the charge is made.
- (e) Any conviction that has been pardoned or expunged cannot be considered in a facility access decision.

If it is determined that information obtained through the applicant's OSBI criminal records check makes the applicant unsuitable for access to City or Trust buildings or structures, the General Services Department will notify the applicant immediately and provide a copy of any criminal record information.

- (a) The applicant will be given seven (7) business days to provide information that negates the validity and relevance of the criminal record. If the information obtained through the criminal records check cannot be invalidated by the applicant, the applicant will be denied facility access.
- (b) In determining an applicant's suitability for facility access, the General Services Department will consider information including, but not limited to the following:
  - 1. Relevance of the crime to the proposed work to be performed.
  - 2. Nature of the work to be performed;
  - 3. Recency of the conviction;
  - 4. Sensitivity of and potential risk to accessible information, systems, or equipment; and
  - 5. Potential risk or threat to City employees.

Upon approval of a contract or agreement by the City Council/Trust, the successful Contractor(s)/Vendor(s) will be required to submit to the General Services Department the following completed documents for **each** employee requiring access to City or Trust buildings and structures to fulfill the terms of the contract or agreement.

- 1. Non-Employee Building Access Request Form – available upon request at (405) 297-2123
- 2. OSBI Criminal History Information Request Portal Response – available at <http://www.ok.gov/osbi/CriminalHistory/CHIRP>

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**O'Reilly Auto Parts**

Bid Contact **Chris George**  
**probids@oreillyauto.com**  
**Ph 417-829-5879**

Address **233 S. Patterson**  
**Springfield, MO 65802**

Bid Notes **Bidder is bidding Category A only.**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
23801--01-01	Delivery:	<b>Supplier Product Code:</b>	<b>First Offer -</b>	1 / day	Y	Y
	Delivery	<b>Supplier Notes:</b> Most stocked items stocked items delivered same day; most non-stocked items, next day; Special/Factory orders by appointment.				
				Lot Total	<b>\$0.00</b>	

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
23801--02-01	Website:	<b>Supplier Product Code:</b>	<b>First Offer - 41.00%</b>	1 / each	41.00%	Y Y
	Website/Electronic Catalog	<b>Supplier Notes:</b> List less 41% or better on all automotive and heavy duty parts, tools, paints, equipment, accessories and supplies available in our catalog.				
				Lot Total	<b>\$0.00</b>	

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
23801--03-01	Category B - Repair Services including Labor and Supplies:Allis Chalmers				No Bids	
23801--03-02	Category B - Repair Services including Labor and Supplies:Altec				No Bids	
23801--03-03	Category B - Repair Services including Labor and Supplies:Arrow Hydraulic Hammer				No Bids	
23801--03-04	Category B - Repair Services including Labor and Supplies:Auto Crane				No Bids	
23801--03-05	Category B - Repair Services including Labor and Supplies:Baldwin Lima Hamilton Loader				No Bids	
23801--03-06	Category B - Repair Services including Labor and				No Bids	

## Supplies:Big A Sludge Injector

23801--03-07	Category B - Repair Services including Labor and Supplies:Big Wheel Sludge & Dry Sludge Tank, Trailer, etc.	No Bids
23801--03-08	Category B - Repair Services including Labor and Supplies:Bobcat/Melroe Loader	No Bids
23801--03-09	Category B - Repair Services including Labor and Supplies:Bomag Construction Equipment	No Bids
23801--03-10	Category B - Repair Services including Labor and Supplies:CMI	No Bids
23801--03-11	Category B - Repair Services including Labor and Supplies:Case/Poclair Construction Equipment	No Bids
23801--03-12	Category B - Repair Services including Labor and Supplies:Caterpillar Equipment	No Bids
23801--03-13	Category B - Repair Services including Labor and Supplies:Champion Motor Grader	No Bids
23801--03-14	Category B - Repair Services including Labor and Supplies:Clark Construction Equipment	No Bids
23801--03-15	Category B - Repair Services including Labor and Supplies:Colby Waste System	No Bids
23801--03-16	Category B - Repair Services including Labor and Supplies:Ditch Witch Construction Equipment	No Bids
23801--03-17	Category B - Repair Services including Labor and Supplies:Dynatamp Tamper	No Bids
23801--03-18	Category B - Repair Services including Labor and Supplies:Elliot Equipment Company	No Bids
23801--03-19	Category B - Repair Services including Labor and Supplies:Etnyre	No Bids
23801--03-20	Category B - Repair Services including Labor and Supplies:Ferguson Construction Equipment	No Bids
23801--03-21	Category B - Repair Services including Labor and Supplies:Floater Liquid & Dry Sludge Truck	No Bids

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23801--03-22 Category B - Repair Services including Labor and  
Supplies:Ford Construction Equipment No Bids

23801--03-23 Category B - Repair Services including Labor and  
Supplies:Good Roads Equipment No Bids

23801--03-24 Category B - Repair Services including Labor and  
Supplies:Gradall Excavation Equipment No Bids

23801--03-25 Category B - Repair Services including Labor and  
Supplies:Grove Crane No Bids

23801--03-26 Category B - Repair Services including Labor and  
Supplies:Hercules Roller No Bids

23801--03-27 Category B - Repair Services including Labor and  
Supplies:Howard Rotavator No Bids

23801--03-28 Category B - Repair Services including Labor and  
Supplies:Hyster Roller No Bids

23801--03-29 Category B - Repair Services including Labor and  
Supplies:Ingersoll Rand Construction Equipment No Bids

23801--03-30 Category B - Repair Services including Labor and  
Supplies:Ingram Roller No Bids

23801--03-31 Category B - Repair Services including Labor and  
Supplies:John Deere Construction Equipment No Bids

23801--03-32 Category B - Repair Services including Labor and  
Supplies:Kobelco Equipment No Bids

23801--03-33 Category B - Repair Services including Labor and  
Supplies:Koehring Equipment No Bids

23801--03-34 Category B - Repair Services including Labor and  
Supplies:Kubota Construction Equipment No Bids

23801--03-35 Category B - Repair Services including Labor and  
Supplies:Massey Ferguson Construction Equipment No Bids

23801--03-36 Category B - Repair Services including Labor and  
Supplies:Mauldin Pavers/Roller No Bids

23801--03-37 Category B - Repair Services including Labor and  
Supplies:Miller Series Off Set Disc No Bids

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23801--03-38	Category B - Repair Services including Labor and Supplies:National Crane	No Bids
23801--03-39	Category B - Repair Services including Labor and Supplies:New Holland Construction Equipment	No Bids
23801--03-40	Category B - Repair Services including Labor and Supplies:Prentice Crane/Loader	No Bids
23801--03-41	Category B - Repair Services including Labor and Supplies:Remington Roller	No Bids
23801--03-42	Category B - Repair Services including Labor and Supplies:Rockwell International (Flexible)	No Bids
23801--03-43	Category B - Repair Services including Labor and Supplies:Samsung Loader	No Bids
23801--03-44	Category B - Repair Services including Labor and Supplies:Satoh Tractor	No Bids
23801--03-45	Category B - Repair Services including Labor and Supplies:Slusser McLane Scraper	No Bids
23801--03-46	Category B - Repair Services including Labor and Supplies:Stellar Cranes	No Bids
23801--03-47	Category B - Repair Services including Labor and Supplies:Stone Compactor	No Bids
23801--03-48	Category B - Repair Services including Labor and Supplies:Terex Construction Equipment	No Bids
23801--03-49	Category B - Repair Services including Labor and Supplies:Terex Stinger Crane	No Bids
23801--03-50	Category B - Repair Services including Labor and Supplies:Tiagra Liquid & Dry Sludge Truck	No Bids
23801--03-51	Category B - Repair Services including Labor and Supplies:Unit Crane	No Bids
23801--03-52	Category B - Repair Services including Labor and Supplies:Venturo Crane	No Bids
23801--03-53	Category B - Repair Services including Labor and Supplies:Vermeer Construction Equipment	No Bids

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23801--03-54 Category B - Repair Services including Labor and  
Supplies:Vibrastat Roller No Bids

23801--03-55 Category B - Repair Services including Labor and  
Supplies:Vibromax Compactor/Roller No Bids

23801--03-56 Category B - Repair Services including Labor and  
Supplies:VMAC Equipment No Bids

23801--03-57 Category B - Repair Services including Labor and  
Supplies:VME Loader No Bids

23801--03-58 Category B - Repair Services including Labor and  
Supplies:Volvo Equipment No Bids

23801--03-59 Category B - Repair Services including Labor and  
Supplies:Wacker Tampers and Compactors No Bids

23801--03-60 Category B - Repair Services including Labor and  
Supplies:Other Brand Not Listed - Select the Alternate  
Offer Tab to list each additional No Bids

23801--03-61 Category B - Repair Services including Labor and  
Supplies:Inspection and Estimate No Bids

23801--03-62 Category B - Repair Services including Labor and  
Supplies:Field Labor No Bids

Lot Total \$0.00

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
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23801--04-01 Third-Party Buy Out:Parts No Bids

23801--04-02 Third-Party Buy Out:Labor No Bids

Lot Total \$0.00

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
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23801--05-01 Buy-Back/Trade-In Policy:Buy-Back/Trade-In of Repair  
Parts No Bids

Lot Total \$0.00

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Supplier: **O'Reilly Auto Parts**

**BID23801 COMPLIANCE QUESTIONNAIRE**

Failure to complete this questionnaire could result in bid rejection.

1. List Brand Name(s)/Make(s) for which you are an authorized distributor/dealer:

**See attached Line Card**

2. List Brand Name(s)/Make(s) you have bid for which you are **NOT** an authorized distributor/dealer:

**N/A**

3. Show source of supply of repair parts/components for each Brand Name(s)/Make(s) bid for which you are **NOT** an authorized distributor/dealer. **(Responses such as Warehouse etc. are NOT acceptable):**

**O'Reilly Auto Parts**

4. Do you have a minimum of two years' experience in providing repair services for each Brand Name(s)/Make(s) bid for which you are NOT an authorized distributor/dealer:

**N/A Bidder provides parts only.**

5. Name at least two major clients excluding the Contracting Entity for each Brand Name(s)/Make(s) you have bid for which you are NOT an authorized distributor/dealer. Clients should be comparable firms. Furnish details as below:

Name of Firm: **N/A**

Address: City, State, Zip:

Contact Person, Title, Telephone#:

Name of Firm:

Address: City, State, Zip:

Contact Person, Title, Telephone#:

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**OReilly Auto Parts**

Item: **Delivery:Delivery**

**Attachments**

FirstCall Line Card.pdf

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## Pricing/Catalog

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

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

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

The screenshot shows the FirstCall Online interface for a 2008 Ford F-150. The main section is titled 'Brake Rotor' and lists several products. The table below summarizes the visible data:

Description	List	Cost	Availability	Quantity
Front BrakeBest Select™ Drum/Rotor/Hub Brake Rotor BBR 680178RGS	\$149.14 Each	\$87.99 Each	Store(2)	2 Add
Front BrakeBest Select™ Drum/Rotor/Hub Brake Rotor BBR 680178RGS	\$188.12 Each	\$110.99 Each	DC(2)	2 Add
Front BrakeBest Select™ Drum/Rotor/Hub Brake Rotor BBR 680180RGS	\$93.20 Each	\$54.99 Each	Store(2)	2 Add
Front BrakeBest Select™ Drum/Rotor/Hub Brake Rotor BBR 680180RGS	\$106.76 Each	\$62.99 Each	DC(2)	2 Add

Annotations on the screenshot include:

- PARTS AVAILABLE AT STORE**: Points to the 'Store(2)' availability indicator.
- CLICK THIS TO ADD PART TO QUOTE**: Points to the 'Add' button.
- PARTS AVAILABLE AT WAREHOUSE**: Points to the 'DC(2)' availability indicator.
- LIST PRICE**: Points to the 'List' column.
- YOUR COST**: Points to the 'Cost' column.
- CLICK HERE AFTER YOU ADD YOUR PART TO PROCEED ONTO YOUR QUOTE**: Points to the 'Go To Quote' button at the bottom right.

## Warranty

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

## Transportation Terms

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

## Payment Terms and Invoices

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

### **Distribution**

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

### **Core Charges**

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

### **Delivery Time**

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

### **Return Policy**

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

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2020 LINE CARD

# UNMATCHED AVAILABILITY

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

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

PARTS | PAINT & BODY | FLEET | TOOLS | CHEMICALS

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

**QUALITY AUTO PARTS****Air Conditioning**

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

**Brakes**

AGS	Brake Lines & Fittings
Bosch	Brake Rotors
BrakeBest	Brake Boosters
	Brake Cables
	Brake Calipers
	Brake Hardware
	Brake Hoses
	Brake Pads
	Caliper Brackets
	Heavy-Duty Brake Parts
	Heavy-Duty Brake Shoes
	Reman Master Cylinders
	Wheel Cylinders & Kits
BrakeBest Select	Brake Pad Wear Sensors
	Brake Pads & Shoes
	Ceramic Brake Pads
	Brake Drums
	New Master Cylinders
	Brake Rotors
Cardone	ABS Modules
Dorman Products	ABS Sensors & Tone Rings
EBC	Motorcycle Brake Pads
	Motorcycle Brake Rotors
Import Direct	Brake Pad Wear Sensors
KIC	MD/HD Drums
MICO	Brake Locks
Performance Friction	Brake Rotors
	Motorcycle Brake Pads
	Severe-Duty Brake Pads
Standard	ABS Sensors
Wagner	OEx Brake Pads
	ThermoQuiet Brake Pads

**Chassis**

Dorman Products	Torsion Bars
Import Direct	Chassis Parts
	Control Arms
	Steering & Suspension
MasterPro	Control Arms/Chassis Parts
MOOG	Chassis Parts
Precision	Control Arms
Specialty Products	Alignment Products

**Cooling**

FLEX-A-LITE	Fans
Gates	Belt Tensioners
	Belts & Hoses
	Hydraulic Hose & Fittings
Import Direct	Blower Motors
	Cooling Fan Assemblies
	Fan Clutches
	Water Pump Kits
MasterPro	Water Pumps
	Belts & Hoses
	Hose Clamps
	Water Pumps
Murray	Blower Motors
	Cooling Fan Assemblies
	Fan Clutches
	Heater Cores
	Water Pumps
	Radiator Caps
	Radiators
	Thermostats
	Water Pump Kits
VDO	Fan Motors

**Driveline**

BCA	Bearings
Dorman Products	CV Boots
	Differential Covers
	Knuckle Hub Assemblies
	Transfer Case Motors

**Driveline (continued)**

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

**Electrical**

Bestest	Alternators
	Starters
Conduct-Tite	Accessories
	Butt Connectors
	Electrical Testing Tools
	Terminals
	Wiring
Dorman Products	Climate Control
	Hybrid Batteries
	Instrument Clusters
	Switches
Import Direct	Coil On Plug Boots
	Wire Sets
Littelfuse	Circuit Breakers
	Fuses
	SGF Smart Glow
Lockworks	Ignition Locks
Novita	Flashers
	Lighting Modules
Performance Tools	Multimeters
Standard	Battery Cables & Accessories
	Primary Wire Switches
	Switches & Sensors
Super Start	AG, Lawn & Garden Batteries
	AGM Batteries
	Automotive Batteries
	Battery Accessories
	Booster Cables
	Commercial Batteries
	Emergency Lighting Batteries
	Floor Scrubber Batteries
	Golf Cart Batteries
	Marine Batteries
	Powersports Batteries
Ultima	Alternators
	Starters
Ultima Select	Coil On Plug Boots
	New Alternators
	New Starters
	Wire Sets
Wilson	Alternators
	Starters

**Engine**

Clevite	Bearings
Cloyes	Timing components
Crankshaft Rebuilders	Remanufactured Crankshaft Kits
Dorman Products	Drain Plug Gaskets
	Drain Plugs
	Fluid Lines
	Fluid Reservoirs
	Harmonic Balancers
	Manifolds - Intake & Exhaust
	Timing Covers
	VVT Components
Fel-Pro	Gaskets
Gates	Timing Belt Kits
Mahle	Gaskets
	Pistons & Rings
	Camshafts
Melling	Oil Pumps
	Valvetrain Components

**Engine (continued)**

Power Torque	Cylinder Heads
	Engines
	Motor Mounts
Prime Line	Small Engine Parts
Spectra Premium	Oil Pans
<b>Engine Management</b>	
ACDelco	Glow Plugs
	Ignition
	Spark Plugs
Autolite	Wire Sets
	Glow Plugs
	Spark Plugs
Blue Streak Electronics	Mass Air Flow Sensors
Bosch	Glow Plugs
	Oxygen Sensors
	Spark Plugs
	Distributors
Cardone	Electronics/ECMs
	Smog Pumps
	Vacuum Pumps
Champion	Spark Plugs
Denso	Oxygen Sensors
	Spark Plugs
Dorman Products	Accelerator Pedal Position Sensors
	Air Filter Boxes
	Air Intake Hoses
	Camshaft Synchronizers
	Instrument Clusters
	Smog Pumps
	Spark Plug Tubes
	Vacuum Pumps
E3	Spark Plugs
Import Direct	Coil On Plug Boots
	Engine Management Sensors
	Ignition Coils
	Wire Sets
MasterPro	Electronics/ECMs
	Ignition
MicroGard	PCV Valves
Motorcraft	Glow Plugs
	Ignition
NGK	Spark Plugs
	Glow Plugs
	Spark Plugs
NTK	Oxygen Sensors
OmniSpark	Wire Sets
Spectra Premium	Ignition Distributors
Standard/Intermotor	Engine Management Sensors
	Ignition
Ultima Select	Coil-on Plug Boots
	Wire Sets
<b>Exhaust</b>	
Bosal	Mufflers
Dorman Products	Exhaust Manifolds
MagnaFlow	Cat Backs
	Catalytic Converters
Nickson	Chrome Tips
	Exhaust Accessories
Spectre Performance	Stainless Tips
Thrush	Performance Mufflers
Walker	Exhaust Accessories
	Exhaust Pipe
	Mufflers
	Resonators
<b>Exterior Accessories</b>	
Auto Ventshade	Bug Shields
	Vent Visors
Budge	Car Covers
Custom Accessories	Wheel Covers
Dorman Products	Bolts & Nuts
	Door Handles
	Door Hardware
Extang	Tonneau Covers
K-Source	Exterior Mirrors
	Replacement Glass
Lund	Fender Flares
	Nerf Bars
	Tonneau Covers
	Truck Steps
	Lift Supports
<b>Filters</b>	
AC Delco	Air Filters
	Fuel Filters
	Oil Filters
Bosch	Oil Filters
K & N	Air Filters
	Cabin Air Filters
	Cold Air Intake Filters
	Oil Filters

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**Filters (continued)**

MicroGard	Air Filters Cabin Air Filters Fuel Filters Oil Filters Oil Filters Oil Filters Air Filters Fuel Filters Oil Filters
Mobil 1	Transmission Filter Kits
Mopar	Oil Filters
Motorcraft	Small Engine Filters
	Oil Filters
Power Torque	Oil Filters
Premium Guard	Marine Filters
Prime Line	Air Filters
Pro-Tec	Cabin Air Filters
Royal Purple	Fuel Filters
Sierra	Hydraulic Filters
WIX	Oil Filters

**Fuel**

Bosch	Throttle Bodies
Cardone	Throttle Bodies
Dorman Products	Fuel Lines Throttle Bodies Fuel Hoses Throttle Bodies
Gates	Fuel Pumps
Hitachi	Throttle Bodies
Import Direct	Fuel Pumps

Precision

Standard/Intermotor

Stant  
Tomco**Interior Accessories**

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

**Lighting**

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

**Ride Control**

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

**Steering**

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

**Steering (continued)**

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

**Tire & Wheel**

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

**Visibility**

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

**FLEET & HEAVY-DUTY****Air Conditioning**

Murray	Blower Motors Climate Control
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**Brakes**

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

**Chassis**

MOOG	Chassis
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**Cooling**

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

**Diesel Exhaust Fluid**

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

**Drivetrain**

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

**Electrical**

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

**Engine**

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

**Engine Management**

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

**Exhaust**

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

**Exterior Accessories**

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

**Filters**

MicroGard	PCV
WIX Filters	Air Filters
	Cabin Filters
	Fuel Filters
	Oil Filters

**Fuel**

Gates	Fuel Hoses
Howes	Diesel Fuel Supplement
Lucas	Diesel Additives
Peak	BlueDEF Diesel Additives
Power Service	Diesel Additives
Standard	Fuel Injectors
	Injector Pumps
Stant	Fuel Caps

**Interior Accessories**

Carrand	Fans
Dorman HD Parts	Door Handles
	Fans

**Lighting**

Dorman Products	Lighting Assemblies
Ecco	Safety Lighting
Eiko Lighting	Headlight Capsules
	Mini-Bulbs
Optronics	Trailer Lighting
Sylvania	Headlight Capsules
	LED Mini-Bulbs
	Mini-Bulbs
	Sealed Beams
	Vehicle Spot Lights
	Emergency Lighting

Unity
Wolo

**Lubrication**

BP Autran Oil	Allison-approved Synthetic ATF
Chevron	Delo HD Diesel Engine Oil
Lucas Oil	Fuel Additives
	Gear Oil
	Grease
	Hydraulic Fluid
	Oil Additives
Green Grease	Grease
MasterPro	Grease
Mobil	Delvac HD Diesel Engine Oil
	Grease
Motorcraft	HD Diesel Engine Oil
Mystik	Grease
	HD Diesel Engine Oil
Royal Purple	Grease
Shell	Rotella HD Diesel Engine Oil
Valvoline	Grease
	Premium Blue HD Diesel Engine Oil

**Ride Control**

Monroe	Cab Shocks
	HD Shocks
World American	Air Bags
	Suspension

**Steering**

Dorman Products	Air Bag Clock Springs
MasterPro	Pumps & Gears
	Racks & Pinions
	Steering Stabilizers
	Steering
Monroe	Alignment Products
MOOG	
Specialty Products	

**Towing & Cargo Management**

Ancra	HD Cargo Management
BrakeBest	Trailer Brakes
Hopkins	Towing Adapters
	Towing Connectors
	Towing Security
Master Lock	Ball Mounts
Reese	Balls
	Cargo Management
	Trailer Brake Controllers
	Trailer Hitches
	Towing Security
Tekonsha	Trailer Brake Controllers
Wolo	Backup Alarms

**Visibility**

Cardone	Window Motors
	Wiper Motors
Eiko Lighting	Bulbs

**Visibility (continued)**

K-Source	Mirrors
	Replacement Glass
	West Coast Mirrors
Orion	Flares
Rain-X	Windshield Washer Fluid
	Wiper Blades
Trico	Washer Pumps
	Wiper Blades
Sylvania	Bulbs
Windex	Windshield Washer Fluid

**PAINT, BODY & EQUIPMENT****Abrasives**

3M	Abrasives
Homax	Steel Wool
MasterPro Refinishing	Abrasives

**Adhesives & Sealants**

3M	Adhesives
	Metal Bonding
	Plastic Repair
	Structural Adhesives
SEM	Adhesives
U-Pol	Adhesive Sealants

**Body Fasteners**

Disco	Automotive Hardware
Heli-Coil	Pop Rivets

**Body Fillers**

3M	Spreaders
Bondo	Fillers
	Spreaders
	Fillers
	Body Supplies
	Fillers
	Putties
	Body Plastics
	Body Fillers
Clausen	
Dynatron	
Evercoat	

MasterPro Refinishing
U-Pol

**Detailing**

3M	Compounds
Gerson	Tack Rags
MasterPro Refinishing	Compounding Pads
	Polishing Pads
	Cleaners
	Foam Pads
	Polishes
	Waxes
Mothers	Appearance Products
RBL Products	Detailing Products
Sontara	Wiping Systems
Superior Products	Cleaning Products
	Detailing Products

**Masking Paper & Tape**

3M	Striping Tape
Marson	Wheel Maskers
MasterPro Refinishing	Masking Papers
	Plastic Sheeting
RBL Products	Masking Products

**Paint Guns & Accessories**

3M	PPS - Adapters, Cups & Lids
Binks	Spray Equipment
DeVilbiss	Spray Equipment
SATA	Spray Equipment
Sharpe	Spray Equipment
Vaper	Paint Guns

**Paint Mixing/Measuring**

E-Z Mix	Mixing Buckets
	Mixing Cups
Gerson	Paint Strainers

**Preps & Primers**

Clausen	Primers
MasterPro Refinishing	Primers
	Reducers
	Thinners
Nason	Primers
	Reducers
Transtar	Primers
	Reducers
U-Pol	Primers

**Safety & Protection**

3M	Eye Protection
	Fresh Air Supply
	Respirators

**Safety & Protection (continued)**

SAS Safety Corp	Eye/Face Protection
	Hearing Protection
	Latex/Nitrile Gloves
	Spray Hoods

**Shop Equipment**

AFC Finishing Systems	Mix Rooms
	Paint Booths
	Prep Stations
	Porto-Power
	Lifts
Blackhawk	Air Compressors
Challenger	Dent Repair
Champion	Frame Pullers
Chief	Spot Welder
	Air Paint Shakers
Cyclone	Plasma Cutters
Firepower	Welding Accessories
	Welding Helmets
	Welding Tools
Infratech	Curing Systems
Milton	Filters
	Gauges
	Lubricators
	Regulators
Motor Guard	Air Dryers
	Stud Guns
Robinair	A/C Equipment
Rotary	Lifts
Save Phace Welding	Welding Helmets & Accessories
Sharpe	Air Filters
Uni-Ram	Gun Cleaners
Viledon	Booth Filters

**Specialty Coatings**

Dupli-Color	Specialty Paint
Evapo-Rust	Rust Remover
Herculiner	Bed Liners
Klean-Strip	Paint Remover
Mar-Hyde	Body & Paint Supplies
MasterPro Refinishing	Paint Stripper
SEM	Paint & Body Products
	Specialty Paint
	Bed Liners
U-Pol	

**Tools**

Hutchins	Air Tools
	Hand Sanders
Ingersoll Rand	Air Tools
Keysco	Body Shop Tools
	Masking Machines
Milton	Air Accessories
Performance Tool	Air Tools
	Heat Guns
Pro MotorCar	Paint Thickness Gauge
	Prep Pen
	Touch Up Brushes
RBL Products	Air Accessories
S & G Tool Aid	Body Shop Tools
Steck Manufacturing	Body Shop Tools
Sunex	Air Tools
Titan Tools	Hand & Specialty Tools

**Topcoats & Clearcoats**

(Available in select markets)

Axalta	Refinishing Products
Dupli-Color	Aerosol Paint
	Touch-Up Paints
Krylon	Aerosol Paint
MasterPro Refinishing	Activators
	Clears
Nason	Refinishing Products
PPG	Refinishing Products
SEM	Vinyl Paints
Sikkens	Refinishing Products
Spies-Hecker	Refinishing Products
Standox	Refinishing Products
Transtar	Refinishing Products
U-Pol	Refinishing Products

**Visibility**

K-Source	Mirrors
Motormite	Headlight Adjusters
TYC	Lenses
	Lighting Assemblies
Unity	Vehicle Spot Lights

## TOOLS & EQUIPMENT

### Diagnostics

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

### Shop Equipment

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

### Shop Equipment (continued)

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

### Tools (continued)

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

## SHOP SUPPLIES

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





**Shop Supplies** (continued)

Gunk	Chemicals
	Floor Cleaners
Heet	Chemicals
Hot Shot's Secret	Diesel Additives
Howes	Diesel Additives
Hy-Per Lube	Additives
Interdynamics	A/C Refrigerants & Service
Ironite	Cooling System & Fuel System Flush
	Sealant
J-B Weld	Adhesive Sealers
	Cold Weld
	Epoxies
Joe's	Hand Cleaners
Johnsen's	Chemicals
K&W	Chemicals
K-Seal	Sealant
Klean-Strip	Chemicals
Kleen-Flo	Chemicals
Krylon	Spray Paint
Legacy Manufacturing	Flexzilla Air Hoses
Lifter-I	Cleaner
LubeGard	Power Steering Fluid
	Transmission Additives
	Grease
Lubriplate	Chemicals
Lucas Oil	Diesel Additives
	Grease
	Marine Lubricants
	Motor Oil
	Slick Mist - Detailers
Marvel Oil	Additives
MasterPro	2 & 4 Cycle oil
	Bar Chain Oil
	Chemicals
	Gear Lube & Grease
	Gear Oil
Mechanix Wear	Gloves
Mequiar's	Cleaners
	Foam Pads
	Odor Eliminators
	Polishes
	Waxes
Mercury Quick Silver	Marine Lubricants
Milton	Air Couplers and Fittings
Mobil 1	Delvac Motor Oil
	Motor Oil - Synthetic
	Grease
Mothers	Appearance Chemicals
Motorcraft	Brake Fluid & Additives
	Motor Oil
	Transmission Fluid
Motorcote	Oil Additives
Mystik	Grease
	Motor Oil
	Marine Lubricants
National	Tape
Nature's Broom	Bio-based Oil Dry
No Touch	Tire Care
Nu Finish	Polish
O'Reilly	Antifreeze
	Brake Fluid
	Brake Parts Cleaner
	Car Wash
	Carb & Choke Cleaner
	Diesel Exhaust Fluid
	Fuel Injector Cleaner
	Hydraulic Fluid
	Motor Oil
	Power Steering Fluid
	Transmission Fluid
	Windshield Washer Fluid
Oil-Dri	Oil Absorbent Products
PB B'laster	Lubricants
	Parts Wash
	Penetrants
Peak	Antifreeze
	Blue DEF Diesel Exhaust Fluid
	Blue DEF Diesel Additives
	Final Charge Antifreeze
	Fleet Charge Antifreeze Diesel
Pennzoil	Motor Oil
Pentosin	Antifreeze
	Brake Fluid
	Hydraulic Fluid
	Transmission Fluid

**Shop Supplies** (continued)

Perfect Equipment	Wheel Weights
Permatex	Adhesive Sealers
	Hand Cleaner
	Sealing Products
Petoskey Plastics	Paper Floor Mats
	Steering Wheel Covers
	Value Seat Covers
Power Service	Diesel Additives
Prestone	Antifreeze
	Brake Fluid
	Chemicals
	Power Steering Fluid
	Oil Additives
Prolong	Brake Fluid
Pure Guard	Hydraulic Fluid
	Motor Oil
	Transmission Fluid
	Additives
Rain-X	Appearance Chemicals
	Windshield Washer Fluid
	Gear Oil
Red Line	Engine Additives
Restore	Additives
Rislone	Additives
Royal Purple	Transmission Fluid
	Chemicals
	Grease
	Motor Oil
	Gloves
SAS Safety Corp.	Safety Equipment
	Applicators
Schroeder & Tremayne	Brushes
	Detailing Cloths
	Hose Nozzles
	Microfiber Towels
	Shop Towels (Viking)
	Sponges
	Wash Mitts
Scott	Paper Products
Sea Foam	Additives
Shell	Rotella Motor Oil
Simple Green	Cleaners
	Degreaser
	Oil & Fuel Additives
Slick 50	Tire Sealer
Slime	Glass Cleaner
Sprayway	Fuel Additives & Stabilizers
STA-BIL	Grease
Sta-Lube	Lubricants
	Diesel Additives
Stanadyne	Appearance Chemicals
Stoner	Chemicals
STP	Cleaning Products
SuperClean	Detailing/Cleaning Products
Superior Products	Cleaners
Talsol Corp	Ice Melt
Traction Melt	Pre-mixed Fuel (40:1 & 50:1)
TruFuel	4-Cycle Oil
	Hand Cleaner
Tub O' Scrub	Heavy-Duty Cleaning Wipes
Tub O' Towels	Appearance Chemicals
Turtle Wax	Odor Eliminators
	Chemicals
	Grease
Valvoline	Motor Oil
	Transmission Fluid
	Sealants & Adhesives
	Paint
VersaChem	Lubricants
VHT	Windshield Washer Fluid
WD-40	RV Antifreeze
Windex	Tire Repair
Winter-Eez	Antifreeze/Coolants
Xtra Seal	Oil Additives
Zerex	
Z-Max	

**SPECIALTY PRODUCTS****Agriculture**

ANCRA	HD Cargo Management
BrakeBest Select	Electric Trailer Brake Shoes
	Trailer Brake Assemblies & Parts
Fel-Pro	Gaskets
Fill-Rite	Transfer Pumps, Meters & Nozzles
Gates	Belts
	Hoses
	Hydraulics
Goldenrod	Fluid Transfer Filters
Hoppy	Trailer Accessories
Krylon	Farm & Implement Paint
MasterPro	Bearings & Seals
	Trailer Hubs
Mile Marker	4 X 4 Locking Hubs
	Winches
Murray	A/C Compressors
	Radiators
	Water Pumps
National	Bearings & Seals
Optronics	Tractor Lighting
	Trailer Lighting
Peak	Diesel Exhaust Fluid
	Diesel Exhaust Fluid Equipment
Precision	U-Joints & PTO Components
Reese	Towing
Super Start	Batteries
SpeeCo	Draw Bars & Pins
	Hitch Pins
TeraPump	Drum Pumps
	Fuel Transfer Pumps
Wilson	Alternators
	Starters
WIX	Air Filters
	Cabin Filters
	Fuel Filters
	Oil Filters
	Hydraulic Filters

**Performance**

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

**Marine**

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

**OReilly Auto Parts**

Item: **Website:Website:Website/Electronic Catalog**

**Attachments**

Exceptions - Pricing Agreement and non discrimination statement.docx

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## BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT Exceptions

Item 3 – The Bidder understands that all bids are to be submitted in U.S. dollars at a firm discount. Bids submitted in any currency other than U.S. dollars will be rejected.

Change: Changed “price” to Discount

Explanation: Prices are derived from discounts applied to product lines.

Item 7a – That the Bidder will not discriminate against any employee or applicant for employment, because of race, creed, color, sex, age, national origin, ancestry or disability. The Bidder shall ensure that employees are treated without regard to their race, creed, color, age, national origin, sex, ancestry or disability. Such actions shall include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment, advertising, lay-off, termination, rates of pay or other forms of compensations and selection for training, including apprenticeship. The Bidder agrees to post, in a conspicuous place available to employees and applicants for employment, notice to be provided by the City Clerk/Secretary of the Contracting Entity setting forth the provisions of this section, and;

Change: Removed “take affirmative action to”

Explanation: Bidder is an EEO provider, but does not have an affirmative action program.

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## **Solicitation 23801**

# **OEM Repair Parts and Services for Non-Highway and Heavy Construction Equipment**

**Bid Designation: Public**



The City of  
**OKLAHOMA CITY**

**City of Oklahoma City and its Trusts**

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## Bid 23801

### OEM Repair Parts and Services for Non-Highway and Heavy Construction Equipment

Bid Number	23801
Bid Title	OEM Repair Parts and Services for Non-Highway and Heavy Construction Equipment
Expected Expenditure	\$150,000.00 (This price is expected - not guaranteed)
Bid Start Date	Apr 27, 2022 8:20:35 AM CDT
Bid End Date	May 11, 2022 10:00:00 AM CDT
Question & Answer End Date	May 6, 2022 12:00:00 PM CDT
Bid Contact	Billy Bray billy.bray@okc.gov
Bid Contact	City Clerk cityclerk@okc.gov
Bid Contact	Whitney Broesel Senior Buyer whitney.broesel@okc.gov
Contract Duration	1 year
Contract Renewal	2 annual renewals
Prices Good for	Not Applicable
Standard Disclaimer	This site and system is hosted by Oklahoma City through BIDSYNC for use of The City of Oklahoma City and its trusts. Certain screens and flags may show the name and/or seal of The City; however, such references do not indicate or change the contracting entity.
Bid Comments	<p>The expected expenditure amount of \$_150000_ for this commodity is an estimate for a one-year period based on past history and future projections. The quantity of any item when shown in the price schedule as an estimate of annual requirement is only an estimate based on current available information. The purchase of any such item or quantity is not guaranteed. Any other conditioned upon a promise by the Contracting Entity to purchase a minimum or definite quantity of such an item will be rejected. See the specification bid packet for more information.</p> <p>INTENT: To award pricing agreements for Original Equipment Manufacturer (OEM) repair parts and services for Non-Highway and Heavy Construction Equipment. It is anticipated the pricing agreement(s) will be effective on July 1, 2022. The current agreements expire on June 30, 2022.</p>

Item Response Form

Item **23801--01-01 - Delivery: Delivery**  
Lot Description **Delivery**  
Quantity **1 day**

Prices are not requested for this item.

Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Enter number of days until delivery after receipt of purchase order or purchasing card number.

---

Item **23801--02-01 - Website: Website/Electronic Catalog**

Lot Description **Website**

Quantity **1 each**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

If bidding a website, please provide the link to your website and indicate in the Buyer Note field any special instructions to access the pricing information.

---

Item **23801--03-01 - Category B - Repair Services including Labor and Supplies: Allis Chalmers**

Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

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Item **23801--03-02 - Category B - Repair Services including Labor and Supplies: Altec**

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Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location **City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

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Item **23801--03-03 - Category B - Repair Services including Labor and Supplies: Arrow Hydraulic Hammer**

Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location **City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

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Item **23801--03-04 - Category B - Repair Services including Labor and Supplies: Auto Crane**

Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective

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Date, If Not Bidding  
Website

Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

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Item **23801--03-05 - Category B - Repair Services including Labor and Supplies: Baldwin Lima Hamilton Loader**  
Lot Description **Category B - Repair Services including Labor and Supplies**  
Quantity **1 hour**  
Unit Price   
Category A - Repair  
Parts and Supplies   
(Enter Percentage  
Discount)  
Specify Type of Price  
List and Effective   
Date, If Not Bidding  
Website  
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

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Item **23801--03-06 - Category B - Repair Services including Labor and Supplies: Big A Sludge Injector**  
Lot Description **Category B - Repair Services including Labor and Supplies**  
Quantity **1 hour**  
Unit Price   
Category A - Repair  
Parts and Supplies   
(Enter Percentage  
Discount)  
Specify Type of Price  
List and Effective   
Date, If Not Bidding  
Website  
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

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Item	<b>23801--03-07 - Category B - Repair Services including Labor and Supplies: Big Wheel Sludge &amp; Dry Sludge Tank, Trailer, etc.</b>
Lot Description	<b>Category B - Repair Services including Labor and Supplies</b>
Quantity	<b>1 hour</b>
Unit Price	<input type="text"/>
Category A - Repair Parts and Supplies (Enter Percentage Discount)	<input type="text"/>
Specify Type of Price List and Effective Date, If Not Bidding Website	<input type="text"/>
Delivery Location	<b>City of Oklahoma City and its Trusts</b> <u>See Bid Packet for Location(s)</u> N/A Oklahoma City OK 73102 <b>Qty 1</b>

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item	<b>23801--03-08 - Category B - Repair Services including Labor and Supplies: Bobcat/Melroe Loader</b>
Lot Description	<b>Category B - Repair Services including Labor and Supplies</b>
Quantity	<b>1 hour</b>
Unit Price	<input type="text"/>
Category A - Repair Parts and Supplies (Enter Percentage Discount)	<input type="text"/>
Specify Type of Price List and Effective Date, If Not Bidding Website	<input type="text"/>
Delivery Location	<b>City of Oklahoma City and its Trusts</b> <u>See Bid Packet for Location(s)</u> N/A Oklahoma City OK 73102 <b>Qty 1</b>

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item	<b>23801--03-09 - Category B - Repair Services including Labor and Supplies: Bomag Construction Equipment</b>
Lot Description	<b>Category B - Repair Services including Labor and Supplies</b>
Quantity	<b>1 hour</b>
Unit Price	<input type="text"/>
Category A - Repair	<input type="text"/>

Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location

**City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item **23801--03-10 - Category B - Repair Services including Labor and Supplies: CMI**

Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location

**City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item **23801--03-11 - Category B - Repair Services including Labor and Supplies: Case/Poclain Construction Equipment**

Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location

**City of Oklahoma City and its Trusts**

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See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1****Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

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Item	<b>23801--03-12 - Category B - Repair Services including Labor and Supplies: Caterpillar Equipment</b>
Lot Description	<b>Category B - Repair Services including Labor and Supplies</b>
Quantity	<b>1 hour</b>
Unit Price	<input type="text"/>
Category A - Repair Parts and Supplies (Enter Percentage Discount)	<input type="text"/>
Specify Type of Price List and Effective Date, If Not Bidding Website	<input type="text"/>
Delivery Location	<b>City of Oklahoma City and its Trusts</b>
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	<b>Qty 1</b>

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

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Item	<b>23801--03-13 - Category B - Repair Services including Labor and Supplies: Champion Motor Grader</b>
Lot Description	<b>Category B - Repair Services including Labor and Supplies</b>
Quantity	<b>1 hour</b>
Unit Price	<input type="text"/>
Category A - Repair Parts and Supplies (Enter Percentage Discount)	<input type="text"/>
Specify Type of Price List and Effective Date, If Not Bidding Website	<input type="text"/>
Delivery Location	<b>City of Oklahoma City and its Trusts</b>
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	<b>Qty 1</b>

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

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Item	<b>23801--03-14 - Category B - Repair Services including Labor and Supplies: Clark Construction Equipment</b>
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Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location **City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

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Item **23801--03-15 - Category B - Repair Services including Labor and Supplies: Colby Waste System**

Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location **City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

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Item **23801--03-16 - Category B - Repair Services including Labor and Supplies: Ditch Witch Construction Equipment**

Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price

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Date, If Not Bidding  
Website

Delivery Location

**City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item **23801--03-17 - Category B - Repair Services including Labor and Supplies: Dynatamp Tamper**

Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location

**City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item **23801--03-18 - Category B - Repair Services including Labor and Supplies: Elliot Equipment Company**

Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location

**City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item	<b>23801--03-19 - Category B - Repair Services including Labor and Supplies: Etnyre</b>
Lot Description	<b>Category B - Repair Services including Labor and Supplies</b>
Quantity	<b>1 hour</b>
Unit Price	<input type="text"/>
Category A - Repair Parts and Supplies (Enter Percentage Discount)	<input type="text"/>
Specify Type of Price List and Effective Date, If Not Bidding Website	<input type="text"/>
Delivery Location	<b>City of Oklahoma City and its Trusts</b> <u>See Bid Packet for Location(s)</u> N/A Oklahoma City OK 73102 <b>Qty 1</b>

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item	<b>23801--03-20 - Category B - Repair Services including Labor and Supplies: Ferguson Construction Equipment</b>
Lot Description	<b>Category B - Repair Services including Labor and Supplies</b>
Quantity	<b>1 hour</b>
Unit Price	<input type="text"/>
Category A - Repair Parts and Supplies (Enter Percentage Discount)	<input type="text"/>
Specify Type of Price List and Effective Date, If Not Bidding Website	<input type="text"/>
Delivery Location	<b>City of Oklahoma City and its Trusts</b> <u>See Bid Packet for Location(s)</u> N/A Oklahoma City OK 73102 <b>Qty 1</b>

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item	<b>23801--03-21 - Category B - Repair Services including Labor and Supplies: Floater Liquid &amp; Dry Sludge Truck</b>
Lot Description	<b>Category B - Repair Services including Labor and Supplies</b>
Quantity	<b>1 hour</b>
Unit Price	<input type="text"/>

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location

**City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item **23801--03-22 - Category B - Repair Services including Labor and Supplies: Ford Construction Equipment**

Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location

**City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item **23801--03-23 - Category B - Repair Services including Labor and Supplies: Good Roads Equipment**

Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location

**City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1****Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item	<b>23801--03-24 - Category B - Repair Services including Labor and Supplies: Gradall Excavation Equipment</b>
Lot Description	<b>Category B - Repair Services including Labor and Supplies</b>
Quantity	<b>1 hour</b>
Unit Price	<input type="text"/>
Category A - Repair Parts and Supplies (Enter Percentage Discount)	<input type="text"/>
Specify Type of Price List and Effective Date, If Not Bidding Website	<input type="text"/>
Delivery Location	<b>City of Oklahoma City and its Trusts</b> <u>See Bid Packet for Location(s)</u> N/A Oklahoma City OK 73102 <b>Qty 1</b>

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item	<b>23801--03-25 - Category B - Repair Services including Labor and Supplies: Grove Crane</b>
Lot Description	<b>Category B - Repair Services including Labor and Supplies</b>
Quantity	<b>1 hour</b>
Unit Price	<input type="text"/>
Category A - Repair Parts and Supplies (Enter Percentage Discount)	<input type="text"/>
Specify Type of Price List and Effective Date, If Not Bidding Website	<input type="text"/>
Delivery Location	<b>City of Oklahoma City and its Trusts</b> <u>See Bid Packet for Location(s)</u> N/A Oklahoma City OK 73102 <b>Qty 1</b>

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item	<b>23801--03-26 - Category B - Repair Services including Labor and Supplies: Hercules Roller</b>
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Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

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Item **23801--03-27 - Category B - Repair Services including Labor and Supplies: Howard Rotavator**

Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

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Item **23801--03-28 - Category B - Repair Services including Labor and Supplies: Hyster Roller**

Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
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Date, If Not Bidding  
Website

Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

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Item **23801--03-29 - Category B - Repair Services including Labor and Supplies: Ingersoll Rand Construction Equipment**  
Lot Description **Category B - Repair Services including Labor and Supplies**  
Quantity **1 hour**  
Unit Price   
Category A - Repair Parts and Supplies (Enter Percentage Discount)   
Specify Type of Price List and Effective Date, If Not Bidding Website   
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

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Item **23801--03-30 - Category B - Repair Services including Labor and Supplies: Ingram Roller**  
Lot Description **Category B - Repair Services including Labor and Supplies**  
Quantity **1 hour**  
Unit Price   
Category A - Repair Parts and Supplies (Enter Percentage Discount)   
Specify Type of Price List and Effective Date, If Not Bidding Website   
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item	<b>23801--03-31 - Category B - Repair Services including Labor and Supplies: John Deere Construction Equipment</b>
Lot Description	<b>Category B - Repair Services including Labor and Supplies</b>
Quantity	<b>1 hour</b>
Unit Price	<input type="text"/>
Category A - Repair Parts and Supplies (Enter Percentage Discount)	<input type="text"/>
Specify Type of Price List and Effective Date, If Not Bidding Website	<input type="text"/>
Delivery Location	<b>City of Oklahoma City and its Trusts</b> <u>See Bid Packet for Location(s)</u> N/A Oklahoma City OK 73102 <b>Qty 1</b>

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item	<b>23801--03-32 - Category B - Repair Services including Labor and Supplies: Kobelco Equipment</b>
Lot Description	<b>Category B - Repair Services including Labor and Supplies</b>
Quantity	<b>1 hour</b>
Unit Price	<input type="text"/>
Category A - Repair Parts and Supplies (Enter Percentage Discount)	<input type="text"/>
Specify Type of Price List and Effective Date, If Not Bidding Website	<input type="text"/>
Delivery Location	<b>City of Oklahoma City and its Trusts</b> <u>See Bid Packet for Location(s)</u> N/A Oklahoma City OK 73102 <b>Qty 1</b>

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item	<b>23801--03-33 - Category B - Repair Services including Labor and Supplies: Koehring Equipment</b>
Lot Description	<b>Category B - Repair Services including Labor and Supplies</b>
Quantity	<b>1 hour</b>
Unit Price	<input type="text"/>

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location

**City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item **23801--03-34 - Category B - Repair Services including Labor and Supplies: Kubota Construction Equipment**

Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location

**City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item **23801--03-35 - Category B - Repair Services including Labor and Supplies: Massey Ferguson Construction Equipment**

Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

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Delivery Location

**City of Oklahoma City and its Trusts**See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1****Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

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**Item 23801--03-36 - Category B - Repair Services including Labor and Supplies: Mauldin Pavers/Roller****Lot Description Category B - Repair Services including Labor and Supplies****Quantity 1 hour**

Unit Price

Category A - Repair

Parts and Supplies

(Enter Percentage  
Discount)

Specify Type of Price

List and Effective

Date, If Not Bidding

Website

Delivery Location

**City of Oklahoma City and its Trusts**See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1****Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

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**Item 23801--03-37 - Category B - Repair Services including Labor and Supplies: Miller Series Off Set Disc****Lot Description Category B - Repair Services including Labor and Supplies****Quantity 1 hour**

Unit Price

Category A - Repair

Parts and Supplies

(Enter Percentage  
Discount)

Specify Type of Price

List and Effective

Date, If Not Bidding

Website

Delivery Location

**City of Oklahoma City and its Trusts**See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1****Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

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Item	<b>23801--03-38 - Category B - Repair Services including Labor and Supplies: National Crane</b>
Lot Description	<b>Category B - Repair Services including Labor and Supplies</b>
Quantity	<b>1 hour</b>
Unit Price	<input type="text"/>
Category A - Repair Parts and Supplies (Enter Percentage Discount)	<input type="text"/>
Specify Type of Price List and Effective Date, If Not Bidding Website	<input type="text"/>
Delivery Location	<b>City of Oklahoma City and its Trusts</b> <a href="#">See Bid Packet for Location(s)</a> N/A Oklahoma City OK 73102 <b>Qty 1</b>

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

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Item	<b>23801--03-39 - Category B - Repair Services including Labor and Supplies: New Holland Construction Equipment</b>
Lot Description	<b>Category B - Repair Services including Labor and Supplies</b>
Quantity	<b>1 hour</b>
Unit Price	<input type="text"/>
Category A - Repair Parts and Supplies (Enter Percentage Discount)	<input type="text"/>
Specify Type of Price List and Effective Date, If Not Bidding Website	<input type="text"/>
Delivery Location	<b>City of Oklahoma City and its Trusts</b> <a href="#">See Bid Packet for Location(s)</a> N/A Oklahoma City OK 73102 <b>Qty 1</b>

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

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Item	<b>23801--03-40 - Category B - Repair Services including Labor and Supplies: Prentice Crane/Loader</b>
Lot Description	<b>Category B - Repair Services including Labor and Supplies</b>
Quantity	<b>1 hour</b>
Unit Price	<input type="text"/>
Category A - Repair Parts and Supplies (Enter Percentage Discount)	<input type="text"/>

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location

**City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item **23801--03-41 - Category B - Repair Services including Labor and Supplies: Remington Roller**

Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location

**City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item **23801--03-42 - Category B - Repair Services including Labor and Supplies: Rockwell International (Flexible)**

Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location

**City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

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**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item	<b>23801--03-43 - Category B - Repair Services including Labor and Supplies: Samsung Loader</b>
Lot Description	<b>Category B - Repair Services including Labor and Supplies</b>
Quantity	<b>1 hour</b>
Unit Price	<input type="text"/>
Category A - Repair Parts and Supplies (Enter Percentage Discount)	<input type="text"/>
Specify Type of Price List and Effective Date, If Not Bidding Website	<input type="text"/>
Delivery Location	<b>City of Oklahoma City and its Trusts</b> <a href="#">See Bid Packet for Location(s)</a> N/A Oklahoma City OK 73102 <b>Qty 1</b>

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item	<b>23801--03-44 - Category B - Repair Services including Labor and Supplies: Satoh Tractor</b>
Lot Description	<b>Category B - Repair Services including Labor and Supplies</b>
Quantity	<b>1 hour</b>
Unit Price	<input type="text"/>
Category A - Repair Parts and Supplies (Enter Percentage Discount)	<input type="text"/>
Specify Type of Price List and Effective Date, If Not Bidding Website	<input type="text"/>
Delivery Location	<b>City of Oklahoma City and its Trusts</b> <a href="#">See Bid Packet for Location(s)</a> N/A Oklahoma City OK 73102 <b>Qty 1</b>

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item	<b>23801--03-45 - Category B - Repair Services including Labor and Supplies: Slusser McLane Scraper</b>
Lot Description	<b>Category B - Repair Services including Labor and Supplies</b>
Quantity	<b>1 hour</b>
Unit Price	<input type="text"/>

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Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location

**City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item **23801--03-46 - Category B - Repair Services including Labor and Supplies: Stellar Cranes**

Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location

**City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item **23801--03-47 - Category B - Repair Services including Labor and Supplies: Stone Compactor**

Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location

**City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1****Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item	<b>23801--03-48 - Category B - Repair Services including Labor and Supplies: Terex Construction Equipment</b>
Lot Description	<b>Category B - Repair Services including Labor and Supplies</b>
Quantity	<b>1 hour</b>
Unit Price	<input type="text"/>
Category A - Repair Parts and Supplies (Enter Percentage Discount)	<input type="text"/>
Specify Type of Price List and Effective Date, If Not Bidding Website	<input type="text"/>
Delivery Location	<b>City of Oklahoma City and its Trusts</b> <u>See Bid Packet for Location(s)</u> N/A Oklahoma City OK 73102 <b>Qty 1</b>

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item	<b>23801--03-49 - Category B - Repair Services including Labor and Supplies: Terex Stinger Crane</b>
Lot Description	<b>Category B - Repair Services including Labor and Supplies</b>
Quantity	<b>1 hour</b>
Unit Price	<input type="text"/>
Category A - Repair Parts and Supplies (Enter Percentage Discount)	<input type="text"/>
Specify Type of Price List and Effective Date, If Not Bidding Website	<input type="text"/>
Delivery Location	<b>City of Oklahoma City and its Trusts</b> <u>See Bid Packet for Location(s)</u> N/A Oklahoma City OK 73102 <b>Qty 1</b>

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item	<b>23801--03-50 - Category B - Repair Services including Labor and Supplies: Tiagra Liquid &amp; Dry Sludge Truck</b>
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Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

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Item **23801--03-51 - Category B - Repair Services including Labor and Supplies: Unit Crane**

Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

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Item **23801--03-52 - Category B - Repair Services including Labor and Supplies: Venturo Crane**

Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
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Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

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Item **23801--03-53 - Category B - Repair Services including Labor and Supplies: Vermeer Construction Equipment**  
Lot Description **Category B - Repair Services including Labor and Supplies**  
Quantity **1 hour**  
Unit Price   
Category A - Repair Parts and Supplies (Enter Percentage Discount)   
Specify Type of Price List and Effective Date, If Not Bidding Website   
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

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Item **23801--03-54 - Category B - Repair Services including Labor and Supplies: Vibrastat Roller**  
Lot Description **Category B - Repair Services including Labor and Supplies**  
Quantity **1 hour**  
Unit Price   
Category A - Repair Parts and Supplies (Enter Percentage Discount)   
Specify Type of Price List and Effective Date, If Not Bidding Website   
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item	<b>23801--03-55 - Category B - Repair Services including Labor and Supplies: Vibromax Compactor/Roller</b>
Lot Description	<b>Category B - Repair Services including Labor and Supplies</b>
Quantity	<b>1 hour</b>
Unit Price	<input type="text"/>
Category A - Repair Parts and Supplies (Enter Percentage Discount)	<input type="text"/>
Specify Type of Price List and Effective Date, If Not Bidding Website	<input type="text"/>
Delivery Location	<b>City of Oklahoma City and its Trusts</b> <u>See Bid Packet for Location(s)</u> N/A Oklahoma City OK 73102 <b>Qty 1</b>

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item	<b>23801--03-56 - Category B - Repair Services including Labor and Supplies: VMAC Equipment</b>
Lot Description	<b>Category B - Repair Services including Labor and Supplies</b>
Quantity	<b>1 hour</b>
Unit Price	<input type="text"/>
Category A - Repair Parts and Supplies (Enter Percentage Discount)	<input type="text"/>
Specify Type of Price List and Effective Date, If Not Bidding Website	<input type="text"/>
Delivery Location	<b>City of Oklahoma City and its Trusts</b> <u>See Bid Packet for Location(s)</u> N/A Oklahoma City OK 73102 <b>Qty 1</b>

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item	<b>23801--03-57 - Category B - Repair Services including Labor and Supplies: VME Loader</b>
Lot Description	<b>Category B - Repair Services including Labor and Supplies</b>
Quantity	<b>1 hour</b>
Unit Price	<input type="text"/>
Category A - Repair	<input type="text"/>

Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location

**City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty** 1

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item **23801--03-58 - Category B - Repair Services including Labor and Supplies: Volvo Equipment**

Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
List and Effective  
Date, If Not Bidding  
Website

Delivery Location

**City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty** 1

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

Item **23801--03-59 - Category B - Repair Services including Labor and Supplies: Wacker Tampers and Compactors**

Lot Description **Category B - Repair Services including Labor and Supplies**

Quantity **1 hour**

Unit Price

Category A - Repair  
Parts and Supplies  
(Enter Percentage  
Discount)

Specify Type of Price  
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Delivery Location

**City of Oklahoma City and its Trusts**

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See Bid Packet for Location(s)

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Oklahoma City OK 73102

**Qty 1****Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

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Item	<b>23801--03-60 - Category B - Repair Services including Labor and Supplies: Other Brand Not Listed - Select the Alternate Offer Tab to list each additional</b>
Lot Description	<b>Category B - Repair Services including Labor and Supplies</b>
Quantity	<b>1 hour</b>
Unit Price	<input type="text"/>
Category A - Repair Parts and Supplies (Enter Percentage Discount)	<input type="text"/>
Specify Type of Price List and Effective Date, If Not Bidding Website	<input type="text"/>
Delivery Location	<b>City of Oklahoma City and its Trusts</b> <u>See Bid Packet for Location(s)</u> N/A Oklahoma City OK 73102 <b>Qty 1</b>

**Description**

Enter pricing as requested or leave blank if not bidding this specific brand.

---

Item	<b>23801--03-61 - Category B - Repair Services including Labor and Supplies: Inspection and Estimate</b>
Lot Description	<b>Category B - Repair Services including Labor and Supplies</b>
Quantity	<b>1 each</b>
Unit Price	<input type="text"/>
Category A - Repair Parts and Supplies (Enter Percentage Discount)	<input type="text"/>
Specify Type of Price List and Effective Date, If Not Bidding Website	<input type="text"/>
Delivery Location	<b>City of Oklahoma City and its Trusts</b> <u>See Bid Packet for Location(s)</u> N/A Oklahoma City OK 73102 <b>Qty 1</b>

**Description**

Enter cost for inspection and estimate

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Item **23801--03-62 - Category B - Repair Services including Labor and Supplies: Field Labor**  
Lot Description **Category B - Repair Services including Labor and Supplies**  
Quantity **1 hour**  
Unit Price   
Category A - Repair  
Parts and Supplies   
(Enter Percentage  
Discount)  
Specify Type of Price  
List and Effective   
Date, If Not Bidding  
Website  
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Enter field labor rate per hour.

---

Item **23801--04-01 - Third-Party Buy Out: Parts**  
Lot Description **Third-Party Buy Out**  
Quantity **1 each**  
Percentage   
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Specify mark-up percentage, if any, on third-party invoices.

---

Item **23801--04-02 - Third-Party Buy Out: Labor**  
Lot Description **Third-Party Buy Out**  
Quantity **1 each**  
Percentage   
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Specify mark-up percentage, if any, on third-party labor charges.

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Item **23801--05-01 - Buy-Back/Trade-In Policy: Buy-Back/Trade-In of Repair Parts**  
Lot Description **Buy-Back/Trade-In Policy**  
Quantity **1 each**

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Prices are not requested for this item.

Delivery Location     **City of Oklahoma City and its Trusts**  
                                 See Bid Packet for Location(s)  
                                 N/A  
                                 Oklahoma City OK 73102  
                                 **Qty** 1

**Description**

Attach any buy-back, trade-in, or exchange policy concerning repair parts sold to the City under these specifications

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**BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION  
STATEMENT**  
**BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS  
DOCUMENT PRIOR TO SUBMITTING IN THE ELECTRONIC BID SYSTEM**

**Please be aware that typing in your password acts as your electronic signature, which is  
just as legal and binding as an original signature.**

(See Electronic Signatures in Global and National Commerce Act for more information.)

**THIS DOCUMENT MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID  
OR THE BID WILL BE REJECTED**

**INSTRUCTIONS:** This document MUST be electronically signed and submitted with the bid for the bid to be valid. Failure to electronically sign the this document prior to submitting the electronic bid will result in rejection of your bid. This document constitutes your bid and will be the Pricing Agreement/Contract document under which you are to perform, should your bid be accepted, so it must be properly and completely executed. It is, therefore, essential that you are aware of its terms, as well as those contained in the specifications.

Submit this electronically signed document, along with all accompanying documents:

THIS PRICING AGREEMENT/CONTRACT is made and entered into, by and between   
hereinafter referred to as "Bidder" and The City of Oklahoma City, a municipal corporation, or a participating Public Trust of which The City of Oklahoma City is Beneficiary hereinafter referred to as the "Contracting Entity."

WITNESSETH:

WHEREAS, the governing body of the Contracting Entity has approved certain specifications and requested by notice that bids be submitted thereon; and

WHEREAS, this document until executed by the Mayor/Chairman of the Contracting Entity constitutes the Bidder's proposal; and

NOW, THEREFORE, that in consideration of the covenants, agreements and representations as hereinafter set forth, it is mutually agreed by the parties that:

1. The Bidder agrees to sell and deliver to the Contracting Entity, the items of material and/or services, specified in the pricing section of the electronic bid submittal, which is attached hereto and made a part of this Pricing Agreement/Contract. List the prompt payment discount, if any, for this agreement in the space provided below:

Discount for Prompt Payment  %  Days

2. The Bidder expressly warrants that all articles, material, and/or work covered in this Pricing Agreement/Contract will conform to the specifications and electronic bid documents attached to this bid and are hereby incorporated, as if set forth in full herein; and further warrants that the same shall be of good material and workmanship, and free from defects.

3. The Bidder understands that all bids are to be submitted in U.S. dollars at a firm price. Bids submitted in any currency other than U.S. dollars will be rejected.

4. The Bidder also understands that all invoices shall be submitted in U.S. dollars and agrees to accept payment in U.S. dollars as full satisfaction of the invoiced amount.

5. If any of the goods fail to meet the warranties contained in Paragraph 2, above, the Bidder, upon notice from the Contracting Entity, shall promptly correct or replace the same at the Bidder's expense. If the Bidder shall fail to so do, the Contracting Entity may cancel this order as to all such goods, and in addition, may cancel the then remaining balance of this order. After notice to the Bidder, all such goods will be held at the Bidder's risk. The Contracting Entity may, at the Bidder's direction, make available such goods to be returned to the Bidder at the Bidder's

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risk, and all transportation charges, both to and from the original destination, shall be paid by the Bidder. Any payment for such goods shall be refunded by the Bidder unless the Bidder promptly corrects or replaces the same at the Bidder's expense.

6. The Contracting Entity agrees to pay to the Bidder the price and amount in accordance with Paragraph 1 above, based on the quantity actually purchased, upon delivery to and acceptance by the Contracting Entity, of the material and/or service[s] above described and upon the filing by the Bidder, and approval by the Contracting Entity, of a verified claim for the amount due.

7. The Bidder agrees, in connection with the performance of work under this Pricing Agreement/Contract:

a. That the Bidder will not discriminate against any employee or applicant for employment, because of race, creed, color, sex, age, national origin, ancestry or disability. The Bidder shall take affirmative action to ensure that employees are treated without regard to their race, creed, color, age, national origin, sex, ancestry or disability. Such actions shall include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment, advertising, lay-off, termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The Bidder agrees to post, in a conspicuous place available to employees and applicants for employment, notices to be provided by the City Clerk/Secretary of the Contracting Entity setting forth the provisions of this section, and;

b. That the Bidder agrees to include this non-discrimination clause in any subcontracts connected with the performance of this Pricing Agreement/Contract.

8. In the event of the Bidder's non-compliance with the above non-discrimination clause, this Pricing Agreement/Contract may be canceled or terminated by the Contracting Entity. The Bidder may be declared by the Contracting Entity ineligible for further Pricing Agreement[s]/Contract[s] with the Contracting Entity until satisfactory proof of intent to comply is made by the Bidder.

9. The risk of loss or damage shall be borne by the Bidder at all times until the acceptance of goods, properly packed, by the Contracting Entity.

10. This Pricing Agreement/Contract, specifications, electronic bid submittal documents and any attachments constitutes the entire understanding and agreement of the parties upon the subject matter hereof. There is no agreement, oral or otherwise, which is not contained in or attached to this Pricing Agreement/Contract. This Pricing Agreement/Contract may not be modified or assigned unless approved in writing and signed by both parties.

11. The parties assume and understand that the variables in the Bidder's cost of performance may fluctuate; consequently, the parties agree that any fluctuations in the Bidder's costs will not alter the Bidder's obligations under this Pricing Agreement/Contract nor excuse performance or delay on the Bidder's part.

12. This Pricing Agreement/Contract shall be inoperative during such period of time that the aforesaid delivery or acceptance may be rendered impossible by reason of fire, Act of God or government regulation. Provided, however, to the extent that the Bidder has any commercially reasonable alternative method of performing this Pricing Agreement/Contract by purchase on the market or otherwise, the Bidder shall not be freed of any obligations hereunder by this clause, even though the goods intended for this Pricing Agreement/Contract were destroyed or their delivery delayed because of an event described above.

13. The shipping or receiving of any goods under this Pricing Agreement/Contract shall not be deemed, or be, a waiver of any right to damages for any prior failure to ship or receive any goods.

14. This Pricing Agreement/Contract shall be governed by the laws of the State of Oklahoma.

15. The Bidder shall be responsible for complying with all applicable federal, state and local laws.

16. If submitting a bid for services, the Bidder certifies that they, and any proposed subcontractors, are in compliance with 25 O.S. §1313 and participate in the status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and available at [www.dhs.gov/E-Verify](http://www.dhs.gov/E-Verify).

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**The undersigned individual states that the Bidder will be bound by all components of its bid, the specification, the terms and conditions of the Pricing Agreement/Contract, and the requirements for Bidders.**

WITNESS the hands of the parties hereto:

**THIS FORM MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID FOR THE BID TO BE VALID**

**Note: The owner or an officer of the business or corporation may sign this document. A Corporate Seal or a letter of authorization is needed for any other signer. For instance, if a Salesman or Manager signs this form, a letter of authorization or Corporate Seal is to be attached.**

Type Name of Authorized Agent

Title of Authorized Agent

Company Name and Address

Zip Code

Telephone Number and Fax Number if any

**BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT**

**Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.**

(See Electronic Signatures in Global and National Commerce Act for more information.)

**THIS FORM MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID OR THE BID WILL BE REJECTED**

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## NON-COLLUSION AFFIDAVIT

**BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT PRIOR TO SUBMITTING BID**

**Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.**

**(See Electronic Signatures in Global and National Commerce Act for more information.)**

The undersigned, of lawful age, being duly sworn, upon oath, deposes and says: That the undersigned has the lawful authority to execute the within and foregoing proposal/bid for, and on behalf of, the Proposer/Bidder; that the Proposer/Bidder has not, directly or indirectly, entered into any agreement, express or implied, with any Proposer/Bidder, having for its object the controlling of the price or amount of such proposal/bid, the limiting of the proposals/bids or the Proposers/Bidders, the parceling or farming out to any Proposer/Bidder or other persons, of any part of the Agreement or any part of the subject matter of the proposal/bid, or of the profits thereof, and that Proposer/Bidder has not and will not divulge the sealed proposal/bid to any person whomsoever, except those having a partnership or other financial interest with the Proposer/Bidder in the said proposal/bid, until after the said sealed proposals/bids are opened.

The undersigned further states that the Proposer/Bidder has not been a party to any collusion: among Proposer/Bidders in restraint of freedom of competition, by any agreement to bid at a fixed price or to refrain from proposing; or with any City/Trust official, City/Trust employee or City/Trust agent as to the quantity, quality, or price in the prospective Agreement, or any other terms of the said prospective Agreement; or in any discussions between the Proposers/Bidders or City/Trust official, City/Trust employee or City/Trust agent concerning the exchange of money or other thing of value for special consideration in the letting of Agreement. The Proposer/Bidder states that it has not paid, given or donated or agreed to pay, give or donate to any City/Trust official, officer or employee of the City or awarding agency, any money or other thing of value, either directly or indirectly, in the procuring of the award of Agreement pursuant to this Proposal/Bid.

Witness the hands of the parties hereto:

**The undersigned states that the Proposer/Bidder will be bound by its proposal/bid, the specification, the terms and conditions of the Agreement, and the Requirements for Proposer/Bidders.**

**→ → THIS FORM TO BE COMPLETED BY THE PROPOSER/BIDDER PRIOR TO AGREEMENT APPROVAL ← ←**

<input type="text"/>	<input type="text"/>
Type Name of Authorized Agent/Representative	Title
<input type="text"/>	
Company Name	
<input type="text"/>	<input type="text"/>
Address	Zip Code
<input type="text"/>	
Telephone Number and Fax Number, if any	

### TO BE COMPLETED BY THE NOTARY:

State of *	)
<input type="text"/>	) SSS
County of *	)
<input type="text"/>	

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[\*State and County where notarized must be typed in for bid/proposal to be considered.][SAK1]

Signed and sworn to  
before me on this

day of ,  by

[Day] [Month] [Year] [Print the name of the  
agent/representative who signed  
above.]

My Commission  
Number:

[Oklahoma] Type Name of Notary Public

My Commission  
Expires:

[Date/Year]

[49 Okla. Stat. 2011 §119]

**BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT PRIOR TO SUBMITTING BID**

**Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.**

**(See Electronic Signatures in Global and National Commerce Act for more information.)**

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**BIDDER MUST ELECTRONICALLY COMPLETE THIS FORM PRIOR TO SUBMITTING BID****SUPPLIER CONTACT INFORMATION**

The purpose of this form is to assist various City Departments and Trusts with placing orders.

**Sales Contact:**Company Name: Address: Contact Person: Email Address: Telephone Number: Fax Number: **Billing Contact:**Company Name: Address: Contact Person: Email Address: Telephone Number: Fax Number: **Service Contact:**Company Name: Address: Contact Person: Email Address: Telephone Number: Fax Number: After Hours Emergency Number(s) After Hours Emergency Number(s) After Hours Emergency Number(s) After Hours Emergency Number(s) C  
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(Internal use only)

PeopleSoft Vendor ID: \_\_\_\_\_ Entered by: \_\_\_\_

Helpdesk Ticket #: \_\_\_\_\_ Date: \_\_\_\_\_

**The Bidder's Name that is entered on the Bid/Pricing Agreement/Contract Form & Non-Discrimination Form should match the Business Name on the Vendor Registration Form**

## VENDOR REGISTRATION FORM

**If you are a single member LLC classified as a Disregarded Entity on your W-9, you MUST provide the owner's SSN or EIN, not the LLC's EIN (see IRS pub 3402).**

Select One:

- ☐ **NEW DOMESTIC VENDOR** - Attach the most current IRS W-9 form, along with this form; both MUST be filled out in their entirety.
- ☐ **NEW FOREIGN ENTITY** - Attach the most current, appropriate, IRS W-8 form, along with this form; both MUST be filled out in their entirety.
- ☐ **UPDATE EXISTING VENDOR** - Attach the most current IRS W-9/W-8 form, along with this form; both MUST be filled out in their entirety.

**SDBE Program: Please select all applicable vendor characteristics:**

- ☐ Disadvantaged Business Enterprise DUNS Number (if any) \_\_\_\_\_
- ☐ Small Business - as defined by the U.S. Small Business Administration
- ☐ Women-Owned Business - % Women-Owned / Controlled \_\_\_\_\_ %
- ☐ Minority-Owned Business - % Minority-Owned / Controlled \_\_\_\_\_ % Ethnicity(ies) \_\_\_\_\_

If you checked any of the above boxes, please provide a brief description of your business:

If you checked any of the above boxes, do you wish to receive notifications of upcoming contract opportunities? ☐

### Mailing Addresses:

#### PURCHASE ORDERS

BUSINESS NAME

ADDRESS 1

#### PAYMENT REMITTANCE

BUSINESS NAME

ADDRESS 1

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ADDRESS 2

CITY

STATE

ZIP CODE

CONTACT PERSON

EMAIL ADDRESS

TELEPHONE NUMBER

ADDRESS 2

CITY

STATE

ZIP CODE

CONTACT PERSON

EMAIL ADDRESS

TELEPHONE NUMBER

Do you wish to receive payments by electronic funds transfer?

Any vendor who accepts payment confirms the following: the invoice is true and correct; the work, service or materials as shown by the invoice or claim have been completed or supplied in accordance with the plans, specifications, orders or requests furnished the vendor; and the vendor has made no payment, directly or indirectly, to any elected official, officer or employee of this City, of money or any other thing of value to obtain payment See [62 O.S. § 310.9](#).

I certify that the information supplied herein is correct and that neither the applicant nor any person (or concern) in any connection with the applicant as a principal or officer is now debarred or otherwise declared ineligible by a public agency for bidding or furnishing materials, supplies or services, to any other public agency thereof. NOTE: Article IV, Section 11 of the City Charter prohibits employees of the City from having a proprietary interest in City Contracts. See 11 O.S. §8-113.

TYPE NAME OF PERSON AUTHORIZED TO SIGN

TITLE

**BIDDER MUST ELECTRONICALLY COMPLETE AND SIGN THIS DOCUMENT PRIOR TO SUBMITTING  
INTO THE ELECTRONIC BID SYSTEM**

**Please be aware that typing in your password acts as your electronic signature, which is just as legal  
and binding as an original signature.**

(See Electronic Signatures in Global and National Commerce Act for more information.)

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## CONTRACTOR/VENDOR BACKGROUND CHECKS FOR ACCESS TO OR WORK IN CITY AND TRUST BUILDINGS AND STRUCTURES

The City has established a policy to better secure City and/or Trust owned or operated buildings and structures by requiring background and fingerprint checks of Non-City employees as a condition precedent to entering City and/or Trust buildings and structures. **Contractor/vendor employees and agents who will be required to enter City and Trust buildings and structures to perform a City or Trust Contract will be required to obtain and provide an Oklahoma State Bureau of Investigation background and fingerprint check to the General Service Director or designee before such Contractor/Vendor employee or agent will be permitted to enter City and/or Trust buildings and structures unescorted, at their cost.**

The General Services Director will establish and maintain a list of Non-City employees authorized to enter City and/or Trust buildings and structures. Background and fingerprint records will be maintained by the General Services Department in a secure location within the City's internal network. Said records will be destroyed within sixty days of: 1) final acceptance by the City Council in the case of construction projects, 2) termination or expiration of a procurement pricing agreement, 3) termination or expiration of an engineering, architectural or planner agreement, or 4) termination or expiration of a professional services agreement, unless the Contractor/Vendor has another contractor or agreement. The City reserves the right and authorizes the General Services Director or designee to request and require any such background check be updated and resubmitted. In addition, the Contractor/Vendor acknowledges and agrees that Contractor/Vendor employees and agents will be asked to verify their identity with a government issued picture identification (Driver's License, Passport, Oklahoma issued Identification Card) from the employee or agent's state of residence to enter City and/or Trust owned or operated buildings and structures.

Arrest and/or conviction records may disqualify Contractor/Vendor employees or agents from access or for work in City or Trust buildings and structures.

In addition to the Sex Offenders Registration Act (57 O.S. Section 581 *et seq.*) and the Mary Rippey Violent Crime Offenders Registration Act (57 O.S. Section 591 *et seq.*), the following criteria will be used when reviewing Contractor/Vendor employee or agent requests for building access:

- (a) Any unpardoned felony conviction or plea of nolo contendere may be disqualifying, depending on the nature of the conviction and the relation to the scope of the contract or price agreement, except under the following circumstances:
1. Access to City or Trust buildings and structures is contingent upon successful completion of two (2) years of a deferred or suspended sentence (if the sentence exceeds two (2) years), otherwise, after successfully serving the complete sentence. Applicants must submit two (2) favorable written references, one (1) of which must be from an employer with whom the individual has worked within the last two years. Situations where the applicant is unable to provide a written reference from an employer with whom the individual has worked within the last two (2) years will be reviewed by the General Services Director or designee on a case-by-case basis.
  2. Applicants convicted of a felony and ordered to serve time with the Department of Corrections may be eligible for access, depending on the nature of the conviction and the position sought, two (2) years from the date of parole. Applicants must submit two (2) favorable written references, one (1) of which must be from an employer with whom he or she has worked within the last two (2) years will be reviewed by the General Services Director or designee on a case-by-case basis.

- (b) Any unpardoned conviction(s) involving the following offenses may be disqualifying: moral turpitude; non-consensual sex acts; distribution or trafficking of controlled dangerous substances; assault and battery with a dangerous weapon, or any offense involving a minor as a victim.
- (c) Any applicant who has been convicted of a felony, is a current defendant of a Victim Protection Order (VPO) or has been convicted of a misdemeanor crime of Domestic Violence, will not be considered for facility access. Misdemeanor convictions and traffic violations will be evaluated on an individual basis and may be disqualifying.
- (d) Any applicant with a pending felony or misdemeanor charge (other than minor traffic violations) will be ineligible for access, until a final disposition of the charge is made.
- (e) Any conviction that has been pardoned or expunged cannot be considered in a facility access decision.

If it is determined that information obtained through the applicant's OSBI criminal records check makes the applicant unsuitable for access to City or Trust buildings or structures, the General Services Department will notify the applicant immediately and provide a copy of any criminal record information.

- (a) The applicant will be given seven (7) business days to provide information that negates the validity and relevance of the criminal record. If the information obtained through the criminal records check cannot be invalidated by the applicant, the applicant will be denied facility access.
- (b) In determining an applicant's suitability for facility access, the General Services Department will consider information including, but not limited to the following:
  - 1. Relevance of the crime to the proposed work to be performed.
  - 2. Nature of the work to be performed;
  - 3. Recency of the conviction;
  - 4. Sensitivity of and potential risk to accessible information, systems, or equipment; and
  - 5. Potential risk or threat to City employees.

Upon approval of a contract or agreement by the City Council/Trust, the successful Contractor(s)/Vendor(s) will be required to submit to the General Services Department the following completed documents for **each** employee requiring access to City or Trust buildings and structures to fulfill the terms of the contract or agreement.

- 1. Non-Employee Building Access Request Form – available upon request at (405) 297-2123
- 2. OSBI Criminal History Information Request Portal Response – available at <http://www.ok.gov/osbi/CriminalHistory/CHIRP>

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(Published in *The Journal Record* on April 27, 2022)

## NOTICE TO BIDDERS

Notice is hereby given that \_\_\_\_\_ (“Contracting Entity”) will receive electronic bids at the **OFFICE OF THE CITY CLERK, 200 North Walker Avenue, Oklahoma City, Oklahoma 73102** until 10:00:00 a.m., on the 11<sup>th</sup> day of May, 2022, for the following:

BID23801 – OEM Repair Parts and Services for Non-Highway and Heavy Construction Equipment

The Contracting Entity has partnered with Periscope (formerly BidSync) to accept bids electronically. You are invited to submit a bid electronically through the Periscope system to supply the goods and/or services specified in the electronic bid packet. The Contracting Entity does not provide access to a computer for electronic bidding or electronic bid submission. Bidders must register in advance with Periscope at <https://prod.bidsync.com/the-city-of-oklahoma-city> in order to submit an electronic bid. The Contracting Entity recommends potential Bidders register and become familiar with the Periscope electronic bidding process in advance of submitting a bid. There is no charge to the Bidder for registering or submitting an electronic bid to the Contracting Entity through Periscope. Instructions on how to get registered to bid through Periscope can be found on The City of Oklahoma City’s website at <https://www.okc.gov/departments/bidding>.

Bids shall be made in accordance with this Notice to Bidder, General Instructions and Requirements for Bidders, Oklahoma Open Records Act and Confidential Information, the Specifications, the Agreement & Non-Discrimination Statement, the Non-Collusion Affidavit, and any other documents which are included in the complete electronic bid packet. The Agreement must be completed, signed, and submitted electronically through Periscope for the bid to be valid.

Bids timely submitted electronically through Periscope shall be opened at the time stated above or later in the City Clerk’s Conference Room, located on the 2nd floor of the Municipal Building. The Periscope system does not allow bids to be submitted after the above stated date and time. There will be no exceptions to this policy. All bids shall remain on file at least 48 hours before an Agreement shall be made and entered.

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**The City of  
OKLAHOMA CITY  
and its Trusts**

**ELECTRONIC BID PACKET  
OEM REPAIR PARTS AND SERVICES FOR NON-HIGHWAY  
AND HEAVY CONSTRUCTION EQUIPMENT  
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**GENERAL INSTRUCTIONS AND REQUIREMENTS FOR BIDDERS**

THESE INSTRUCTIONS, REQUIREMENTS AND ANY SPECIAL INSTRUCTIONS CONTAINED IN THE SPECIFICATIONS ARE A PART OF THE TERMS AND CONDITIONS OF THE BIDDER'S IRREVOCABLE BID AS A FIRM OFFER. ANY EXCEPTIONS TO THESE INSTRUCTIONS, REQUIREMENTS OR SPECIFICATIONS MUST BE SPECIFIED AND SUBMITTED WITH THE BIDDER'S BID. THIS CAN BE ACCOMPLISHED BY SUBMITTING AN ALTERNATE OFFER, IF AVAILABLE ON THE BID, OR BY ENTERING INFORMATION INTO THE "NOTE TO BUYER" FIELD. A BIDDER MAY ALSO SUBMIT EXCEPTIONS BY UPLOADING A SEPARATE DOCUMENT LABELED "EXCEPTIONS" INTO THE PERISCOPE SYSTEM. FAILURE TO INDICATE ANY EXCEPTIONS WILL BE REGARDED AS FULL ACCEPTANCE OF THE REQUIREMENTS, INSTRUCTIONS, AND SPECIFICATIONS CONTAINED IN THIS BID PACKET AND ANY OTHER BID DOCUMENTS RELATED TO THIS BID.

1. **EXAMINATION BY BIDDERS:** All Bidders must examine the specifications, drawings, schedules, special instructions and these general instructions and requirements prior to electronically submitting any Bid/Pricing Agreement/Contract. Failure to examine is at the Bidder's own risk as Bidder will be held to the terms, conditions and requirements therein.
2. **SUBMISSION OF FORMS REQUIRED FOR PRICING AGREEMENT/CONTRACT AWARD:** All bids must be completed electronically, on the forms provided by the Contracting Entity through the electronic bidding system. Bids will not be considered unless the Bid/Pricing Agreement/Contract form is completed, signed and submitted by the Bidder in the electronic bidding system. A Letter of Authorization should also be attached and submitted when the Bidder is not authorized by statute and the Bidder's organizational and establishing documents to sign and bind the Bidder to the Bid/Pricing Agreement/Contract documents. The Non-Collusion Affidavit must be executed by the Bidder or an authorized agent and notarized. The notarization must contain:
  - (a) The notary's signature (electronic signature);
  - (b) Jurisdiction where notarization took place (i.e., State of \_\_, County of \_\_);
  - (c) Date of notarization;
  - (d) The notary's commission expiration date;
  - (e) The notary's commission number (Oklahoma);
  - (f) The notarial seal (the notary seal is not required for electronic notarization); and
  - (g) Comply with all other applicable laws. The Non-Collusion Affidavit must be submitted electronically with the electronic bid packet.
3. **SUBMISSION OF BIDS ELECTRONICALLY TO THE CITY CLERK/SECRETARY:** Bids must be submitted electronically through Periscope and shall be opened at the time stated in the Notice to Bidders, or later, in the City Clerk's Conference Room, located on the 2nd floor of the Municipal Building. The Periscope system does not allow bids to be submitted after the deadline. There will be no exceptions to this policy. All bids shall remain on file at least 48 hours thereafter before a Pricing Agreement/Contract shall be made and entered into thereon.
4. **DESCRIPTIVE TERMS:** Unless the term "no substitute" is used, the use of brand name, manufacturer, make, or catalog designation in describing an item does not restrict Bidders to that particular brand name, etc. The term is simply to indicate the type, character, quality and/or performance equivalence of the item desired. However, the proposed substitution item must be of such character, quality and/or performance equivalence as that indicated in the specifications. A proposed substitute item must include complete data as to the manufacturer's name, type, model number, any descriptive bulletins and specifications. This data can be uploaded electronically through the electronic bidding system.
5. **EXCEPTIONS:** Any exceptions or variances to these instructions or specifications must be submitted with the Bidder's bid. This can be accomplished by submitting an alternate offer, if available on the bid, or by entering information in the "Note to Buyer" field. A Bidder may also submit exceptions by uploading a separate document labeled "Exceptions" into the Periscope system. Failure to indicate any exceptions will be construed to mean that the Bidder offers to furnish the exact commodity as described in the bid specifications and as full acceptance of the requirements, instructions, and specifications contained in this bid packet and any other bid documents related to this bid.
6. **UNIT PRICES:** A unit price for each unit bid must be shown and include any applicable taxes, delivery, and packaging and/or packing, if any, unless otherwise specified. If there is an estimated quantity stated as such in the specifications, the estimate is not a guarantee of the quantity which may be purchased. When the quantity in the Periscope system is listed as "1", Bidder shall bid the per individual unit price. The Contracting Entity may purchase one or more bid item at any given time throughout the term of the Pricing Agreement/Contract. The Periscope system will calculate the total based on the quantity requested by the Contracting Entity and the price entered by the Bidder. The Periscope system will calculate the bid price based on the quantity and price. Items bid as an estimated quantity will be awarded on a "no guarantee" basis. Prices shall be extended in decimals, not fractions, and shall include transportation and delivery charges, prepaid by the Bidder to the destination specified in the special instructions of the specifications.
7. **EXEMPTIONS FROM CERTAIN TAXES:** The purchase of certain goods or services by the Contracting Entity is exempt from the payment of excise, transportation, use, and sales tax imposed by the federal, state and/or city

governments. Such taxes must not be included in the bid prices. Any taxes that are not exempt must be included in the bid price. No additional payment or compensation will be made for taxes.

**8. PAYMENTS AND DISCOUNTS:**

- (a) Payment for goods and services as specified in the Pricing Agreement/Contract shall be processed promptly after completion of delivery and acceptance of items and after receipt from Bidder of properly prepared invoice(s) and/or notarized claim voucher(s), if applicable. Purchases may be made by certain City or Trust employees using a purchasing card. Employees of Contracting Entity are required, when possible, to use a purchasing card for purchases under the amount of \$5,000 for a single transaction. For single transactions over \$5,000, the Bidder may request payment be completed by issuance of a purchase order. Processing fees may not be added when a purchasing card is used. The bid price shall cover any fees a bidder may incur.
- (b) Discounts for prompt payment will not be considered in bid evaluations, unless otherwise specified. Discounts offered by the Bidder will be taken, however, if payment is made within the discount period.
- (c) Late charges cannot be assessed against Contracting Entity.

**9. LATE INVOICES:** If the purchase order indicates that the purchase is being made with City funds, all unpaid invoices pertaining to this Pricing Agreement/Contract must be recorded in the Finance Department, Accounts Payable Section, or in the Office of the City Clerk on or before September 30 for all debts incurred during the prior fiscal year (July 1 through June 30), or said invoice shall be void and forever barred. (See 62 Okla. Stat. 2010 § 310.4).

**10. DELIVERY:**

- (a) All bid prices quoted shall be based on delivery F.O.B. Oklahoma City, Oklahoma or to any points located within the municipal corporate limits (unless otherwise stated in the bid specifications) with all charges prepaid to the actual point of delivery.
- (b) Bids must show the number of days required for delivery under normal conditions. Unrealistically short or long delivery promises may cause bids to be rejected. A successful Bidder is required to keep the purchasing department advised at all times of the status of the order and delivery. All goods or services shall be delivered within thirty (30) days from the date of the award of the Pricing Agreement/Contract, unless specified otherwise.

**11. AWARD OF PRICING AGREEMENT/CONTRACTS:** The Contracting Entity reserves the rights to: award by item, groups of items or all items of the bid; to reject any or all bids in whole or in part; and, waive technical defects, irregularities and/or omissions.

**12. PERFORMANCE BONDS:** If required by the specifications, the successful Bidder must post the performance bond, a certified or cashier's check in the amount required prior to award of Pricing Agreement/Contract.

**13. PATENTS:** The Bidder agrees to indemnify and save harmless the Contracting Entity, including any of Contracting Entity's employees, the purchasing agent and assistants from all suits and actions of every nature and description brought against the Bidder and/or any assistants because of, or for the use of, patented or licensed appliances, products, or processes. The Bidder shall pay all royalties and charges which are legal, and equitable evidence of such payment or satisfaction shall be submitted upon request of the Contracting Entity, as a necessary requirement in connection with the final execution of any Agreement/Contract in which patented or licensed appliances, products, or processes are to be used.

**14. TERMINATION:**

- (a) The performance of services and/or the delivery of items under any Pricing Agreement/Contract may be terminated by the Contracting Entity, in whole or in part, whenever it is determined to be in the best interest of the Contracting Entity.
- (b) Any such termination will be effected by delivery to the Bidder of a termination notice specifying the extent to which performance or services and/or delivery of ordered commodities is terminated, and the date the termination becomes effective.
- (c) After receipt of a termination notice, the Bidder shall stop performance of services and/or accept no further orders under the Pricing Agreement/Contract.

**15. COMPLIANCE WITH APPLICABLE LAWS:** All Proposers must comply with all applicable federal, state or local laws and regulations, including Title VI and all provisions of the Civil Rights Act of 1964 42, U.S.C. §§ 2000d, -et seq.

**16. SELF-INSURED:** The Contracting Entity is self-insured for its own negligence. The liability of the Contracting Entity for acts of negligence are limited and subject to the Governmental Tort Claims Act, 51 O.S. §§ 151, *et seq.*

**17. RIGHT TO AUDIT:** The Contracting Entity shall at all times have the right to examine books, papers and records of the successful Bidder relative to all aspects of the Pricing Agreements/Contracts awarded as a result of this bid to confirm Pricing Agreement/Contract compliance. Failure to provide the requested information may result in termination of the Pricing Agreement/Contract. This right to audit only affects Pricing Agreement/Contract compliance as a result of this bid, and does not apply to Bidder records beyond the scope of the Pricing Agreement/Contract.

**18. REFERENCES:** The Contracting Entity has the right to request references from bidders.

**19. BID EVALUATION:** Bids will be evaluated based upon the lowest overall cost to the Contracting Entity and a bidder's responsiveness to the requirements of the specifications. The Contracting Entity retains the right to waive minor deficiencies of specifications, technicalities or informalities in a bid, provided that the best interest of the Contracting Entity would be served without prejudice to the rights of other bidders.

## OKLAHOMA OPEN RECORDS ACT AND CONFIDENTIAL INFORMATION

All materials submitted to the Contracting Entity pursuant to this Bid or Proposal potentially become subject to the mandates of the Oklahoma Open Records Act, 51 O.S. § 24A.1. *et seq.* The purpose of this Act is to ensure and facilitate the public's right of access to and review of government records so they may efficiently and intelligently exercise their inherent political power. Almost all "records," as that term is defined in the Act, may be disclosed to the public upon request. Except where specific state or federal statutes create a specific and express exemption or confidential privilege, persons who submit information to public bodies have no right to keep this information from public access nor have a reasonable expectation that this information will be kept from public access.

If you believe that any of the information you have submitted to the Contracting Entity pursuant to this Bid or Proposal is exempt or confidential under a specific state or federal statute, and therefore not subject to public access under the Oklahoma Open Records Act, you must comply with the following:

1. Place said documents/records in a separate electronic file attachment marked "Confidential". DO NOT label your entire Bid or Proposal as "Confidential" – label only those portions of the Bid or Proposal that you feel are exempt or are made confidential by state or federal law as "Confidential".
2. For each such document for which you are claiming an exemption or a confidential privilege, identify the federal and/or state law that creates said privilege, e.g., for trade secrets, see 21 O.S. § 1732 (Larceny of Trade Secrets) and the Uniform Trade Secrets Act, 78 O.S. § 85 *et seq.*

Should an Open Records request be presented to the Contracting Entity requesting information you have identified as "Confidential," you will be responsible for defending your position in the District Court, if needed.

If you fail to identify any records submitted as part of your Bid or Proposal as "Confidential," you are agreeing that said records are not exempt or confidential and are subject to public access.

Upon receipt of a request by a third party to review or copy records properly identified as "Confidential," you will be notified of the request and thereby given an opportunity to immediately enforce and protect your rights by initiating an action in a court of competent jurisdiction. Should you fail to timely bring an action to enforce your rights, then the requested records will be released by the Contracting Entity based upon its determination of the application of the Oklahoma Open Records Act.

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# **BID SPECIFICATIONS**

## **OEM REPAIR PARTS AND SERVICES FOR NON-HIGHWAY AND HEAVY CONSTRUCTION EQUIPMENT**

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**BID SPECIFICATIONS**  
**OEM REPAIR PARTS AND SERVICES FOR NON-HIGHWAY**  
**AND HEAVY CONSTRUCTION EQUIPMENT**  
**Instructions to Bidders**

**INTENT:** To award pricing agreements for Original Equipment Manufacturer (OEM) repair parts and services for Non-Highway and Heavy Construction Equipment. It is anticipated the pricing agreement(s) will be effective on July 1, 2022. The current agreements expire on June 30, 2022.

**SCOPE OF PRICING AGREEMENT/CONTRACT:** The Bidder shall furnish and supply the below listed item(s) in accordance with the terms, conditions and provisions set forth herein.

The Contracting Entity reserves the right to award this Pricing Agreement/Contract to a single Bidder or to multiple Bidders, whichever is deemed to be in best interest of the Contracting Entity. You may bid on some or all items. If you choose not to bid on one of the items respond by typing, "No Bid" in the "Note to Buyer" field of the Line Item in the Periscope system.

**SUBSTITUTE OFFERS:** If the bid specifications provide that the Contracting Entity is accepting substitute offers for a good or service, this option will be available for bidders in Periscope when completing the electronic bid packet. The Contracting Entity is under no obligation to accept a substitute offer.

**CONTRACTING ENTITY:** The term "Contracting Entity" as used throughout this Pricing Agreement/Contract shall mean The City of Oklahoma City and any participating Public Trust which chooses to avail itself of the goods or services from the resultant Pricing Agreement/Contract. Should a participating Public Trust, of which The City of Oklahoma City is Beneficiary, choose to avail itself of goods or services from the resultant Pricing Agreement(s)/Contract(s), the Bidder(s) will honor the terms and conditions, including price, of the Pricing Agreement(s)/Contract(s).

**BIDDER:** Upon award of this Pricing Agreement/Contract, the term "Bidder" shall mean the contracting party supplying the goods and/or services.

**PRICING AGREEMENT/CONTRACT PERIOD:** The Pricing Agreement/Contract shall be for one year with the option to renew for two additional one-year periods. The Pricing Agreement/Contract shall be in effect commencing on the date of award as approved by the Contracting Entity.

**PRICING AGREEMENT/CONTRACT RENEWAL OPTION:**

1. This Pricing Agreement/Contract is renewable for two additional one-year periods at the option of the Contracting Entity. Should the Contracting Entity desire to renew the pricing agreement/contract, a written preliminary notice will be furnished to the Bidder prior to the expiration date of the Pricing Agreement/Contract. (Such preliminary notice will not be deemed to commit the Contracting Entity to renew.)

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2. Upon receipt of the Contracting Entity's preliminary notice, the Bidder shall, if desired, submit a written agreement to continue Pricing Agreement/Contract performance for an additional one-year period.
3. Should the Contracting Entity exercise this option for renewal, the Pricing Agreement/Contract as renewed shall be deemed to include this option provision except that the total duration of this Pricing Agreement/Contract, including any renewals, shall not exceed three years without approval of the Contracting Entity.
4. In all cases Pricing Agreement/Contract renewals must be approved by the Contracting Entity.

**DELIVERY:** Bidders shall specify their proposed delivery times for the requested goods and services in the Line-Item pricing area in the electronic bidding system. If a deadline is specified and no alternative is proposed, the Bidder will have agreed to meet the stated deadline.

**INSPECTION AND ACCEPTANCE AT DESTINATION:**

1. Final inspection and acceptance shall be at destination. Acceptance will occur after the goods or results of the services have been inspected and when determined by designated competent staff to have met the bid specifications. Delivery does not constitute acceptance.
2. Although source inspection by the Contracting Entity is not anticipated under this Pricing Agreement/Contract, the provisions of this article shall in no way be construed to limit the rights of the Contracting Entity to otherwise conduct source inspections when it deems to be appropriate.

**F.O.B. DESTINATION:**

1. The Bidder shall deliver each item F.O.B. Destination, Oklahoma City, Oklahoma, and to any and all points designated in the bid specifications.
2. Inside delivery is required unless specifically and expressly stated in the bid specifications.

**COMMERCIAL PACKAGING:** Preservation, packaging, packing, and marking will be in accordance with Bidder's best commercial practice to provide adequate protection against shipping damage. Bidder is required to replace any goods damaged in shipping or delivery.

**ESTIMATED ANNUAL REQUIREMENTS (NO GUARANTEE):**

1. The quantity of any item, good, or service when shown in the price schedule as an estimate of an annual requirement is merely an estimate based on currently available information. The purchase of any such item or quantity of good or service is not guaranteed. Any offer conditioned upon a promise by the Contracting Entity to purchase a minimum or definite quantity of such an item will be rejected.
2. The Bidder agrees to furnish all quantities ordered by the Contracting Entity during the Pricing Agreement/Contract period.

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3. The Contracting Entity agrees to place orders with the Bidder for all its requirements for those items shown in the price schedule, as awarded, except as follows:
  - a. Quantities of items needed under conditions of emergency or public exigency as approved by the Purchasing Agent.
  - b. Quantities of items obtainable from State contracts, as approved by the Purchasing Agent.
  - c. Quantities of items where federal funds are involved, and other action is warranted for federal regulatory compliance purposes.
  - d. Quantities of items awarded under specific and separate pricing agreements/contracts.
  - e. Quantities of items which otherwise are determined to be outside the general scope and intent of this Pricing Agreement/Contract.
4. If requirements for any awarded items do not materialize for the quantity estimated in the applicable price schedule, such failure shall not constitute grounds for equitable adjustment or additional compensation.
5. There is no obligation to purchase any items from this Pricing Agreement/Contract, and purchases made in future fiscal years or other contract periods are subject to future appropriations and availability of funds.
6. The Contracting Entity may request Bidder provide quantity discounts when making larger purchases. Quantity discounts will be requested from all Bidders when multiple Pricing Agreements/Contracts are awarded.

**ORDER OF PRECEDENCE:** In the event of an inconsistency between provisions of this Pricing Agreement/Contract, the inconsistency shall be resolved by giving precedence in the following order: (i) Pricing Agreement/Contract articles, (ii) Bid Specifications, (iii) Notice to Bidders, (iv) General Instructions and Requirements for Bidders, (v) other requirements provided by the Contracting Entity in the bid packet, then (vi) attachments, notes, and exceptions by Bidder.

**PAYMENT METHODS:** The ordering departments will utilize purchase order numbers or purchasing cards for ordering the goods and services they require as the need arises during the Pricing Agreement/Contract period.

The Contracting Entity shall not be held liable for any damages sustained by any Bidder for delivery of goods or services awarded by Pricing Agreement/Contract unless accompanied by an authorized purchase order or purchasing card reference name and number. Delivery of goods or services to any department of Contracting Entity without a purchase order document, purchase order number or purchasing card reference name and number given at the time the order is placed shall constitute an unauthorized purchase.

**PAYMENT/INVOICE:**

1. Payments will be processed promptly after completion of delivery of ordered items and after receipt of properly prepared invoices.
2. **FOR ORDERS PLACED BY PURCHASE ORDER:** The original invoice must be mailed directly to The City of Oklahoma City, Accounts Payable, 100 N. Walker Avenue, Suite 200, Oklahoma City, Oklahoma 73102, or invoices may be e-mailed to [accountspayable@okc.gov](mailto:accountspayable@okc.gov). If invoices are e-mailed, a paper copy should not be mailed. This information is printed on the front of each purchase order. Copies of invoices may be sent to other addresses upon request. However, if the original invoice is sent to any other address, payment will be delayed, or may not be processed at all. Should another trust or government entity be using this contract they may request a different invoice address.

**FOR ORDERS PLACED BY PURCHASING CARD:** Do not send invoices, statements etc. to Accounts Payable for purchasing card orders. Please send all purchasing card documents directly to the cardholder. Cardholders are required to submit itemized transaction details such as invoice/delivery tickets with their monthly purchasing card statement. This is a vital part of the monthly reconciliation process. Your cooperation is appreciated. Contracting Entity employees are required, when possible, to use a purchasing card for purchases under the amount of \$5,000 for a single transaction. For single transactions over \$5,000, the bidder may request payment be completed by issuance of a purchase order. Processing fees may not be added when a purchasing card is used. The bid price is expected to cover any fees a bidder may incur.

3. Invoices must contain the following information:
  - a. Bidder's name and address
  - b. Ship to address (department name)
  - c. Purchase order number - **MUST BE INDICATED ON THE INVOICE**
  - d. Itemization of each item purchased to include:
    - i. description/stock number
    - ii. unit price
    - iii. quantity
    - iv. unit of issue (each, box, dozen, pound, etc.)
    - v. total price
  - e. Total amount of invoice
  - f. Date of delivery
4. Invoices should not reflect any outstanding backorders.

**WARRANTY:**

1. The Bidder warrants that at the time of delivery, all items furnished under this Pricing Agreement/Contract will be free from defects in material or workmanship and will conform to the specifications and all other requirements of this Pricing Agreement/Contract. All Bidders will furnish with their bid one copy of their warranty applicable to the supplies or equipment to be furnished.

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2. As to any item which does not conform to this warranty, the Bidder agrees that the Contracting Entity shall have the right to:
  - a. Reject and return each nonconforming item to the Bidder for correction or replacement at the Bidder's expense
  - b. Require an equitable adjustment in the Pricing Agreement/Contract price.
3. This warranty shall be in addition to any other rights of the Contracting Entity.
4. All equipment warranties shall start on the date of installation and will be for the full term of said warranty.

**GENERAL PROVISIONS:** The following documents are attached or by this reference incorporated as a part of this Pricing Agreement/Contract:

- a. Bid/Pricing Agreement/Contract Form & Non-Discrimination Statement
- b. Non-Collusion Affidavit
- c. General Instructions and Requirements for Bidders
- d. Specifications
- e. Oklahoma Open Records Act and Confidential Information

**SAFETY DATA SHEETS:** Any Bidder supplying goods or materials to the Contracting Entity that require a Safety Data Sheet (SDS) will furnish the required sheet or a composite concentration list in one of the following manners:

- a. Submitted as part of the proposal document
- b. Submitted prior to Agreement/Contract award
- c. Submitted with the product invoice
- d. Submitted at the request of the Contracting Entity

In all instances, the Bidder shall furnish the safety data sheets with the products at delivery, and shall comply with all local, state and federal laws providing for identification of materials transported to the Contracting Entity. The appropriate proposal number, Agreement/Contract number, delivery ticket number, or invoice number shall be clearly marked on the safety data sheet or the composite concentration lists. Information regarding Safety Data Sheets can be found on-line at <https://www.osha.gov/Publications/OSHA3514.html>. Any question regarding this requirement should be directed to the following address:

Oklahoma City Risk Management Division  
420 W. Main Street, Suite 630  
Oklahoma City, Oklahoma 73102  
(405) 297-3891

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## **BID SPECIFICATIONS**

### **Other Provisions**

**ADDENDA:** It is the Bidder's responsibility to log into the electronic bidding system to monitor any addenda that may be issued during the process. A Bidder's bid will not be accepted if all addenda have not been acknowledged by the Bidder through the electronic bidding system. If you are set up for electronic notifications through the electronic bidding system, you should receive a notification by e-mail when addenda are issued.

**INDEMNITY REQUIREMENTS:** The Bidder assumes all risks incident to or in connection with its purpose to be conducted herein under and shall indemnify, defend and save Contracting Entity harmless from damage or injuries of whatever nature or kind to persons or property arising directly or indirectly out of the Bidder's operations and transportation of the Contracting Entity's equipment to and from repair site regardless of fault and arising from acts or omissions of its employees regardless of fault and shall indemnify, defend, and save harmless Contracting Entity from any penalties for violation of any law, ordinance or regulation affecting or having application to said operation.

**INSURANCE REQUIREMENTS:** The following insurance requirements are applicable and must be obtained prior to contract award if the bid submitted includes on-site installation, on-site maintenance services or other repair services to be performed on the Contracting Entity's property, or if insurance coverage is otherwise requested by the Contracting Entity.

**WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE:** The Bidder shall carry Worker's Compensation Insurance in amounts as prescribed by the laws of the State of Oklahoma.

**GENERAL LIABILITY INSURANCE:** The Bidder shall carry a general liability insurance policy to protect the Bidder and any the Contracting Entity as Additional Insured from claims for property damage and bodily injury including death, or other loss which may arise directly or indirectly from the activities, omissions, and operations of the Bidder under the Agreement, whether such activities, omissions, and operations be by the Bidder, its subcontractor, or by anyone employed by or acting for the benefit of the Bidder in conjunction with this Agreement. The general liability policy shall have, at a minimum, the following coverage amounts:

**Property Damage Liability** - Limits shall be carried in the amount of not less than twenty five thousand dollars (\$25,000) to any one person for any single claim for damage to or destruction of property arising out of a single act, accident, or occurrence.

**All Other Liability** - In the amount not less than one hundred seventy-five thousand dollars (\$175,000) for claims including accidental death, personal injury, and all other claims to any one person out of a single act, accident, or occurrence.

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**General Aggregate Limit-** In an amount not less than one million dollars (\$1,000,000) for any number of claims arising out of a single act, occurrence or accident.

**AUTOMOBILE LIABILITY INSURANCE** – The Bidder shall maintain automobile insurance coverage in, at a minimum, the amounts required by Oklahoma law as to the ownership, maintenance, and use of all owned, non-owned, leased or hired vehicles and equipment when said vehicles or equipment is utilized to meet the requirements of this contract.

The insurance policies required herein shall be issued by a company authorized to do business in the state of Oklahoma and acceptable to Contracting Entity. Upon request, the Contracting Entity shall be furnished with a Certificate of Insurance evidencing all of the above-referenced requirements. All policies shall be in the form of an “occurrence” insurance coverage or policy. If any insurance is written in a “claims made” form, the Bidder shall also provide tail coverage that extends a minimum of two years from the expiration of the Pricing Agreement/Contract. Unless stated otherwise above, all policies must be fully insured with any single deductible not exceeding \$25,000. Bidder or Bidder’s insurance company must provide Contracting Entity at least thirty (30) days’ prior written notice of any cancellation or material coverage change in their policies. **The Contracting Entity shall be listed as a Certificate Holder. This Pricing Agreement/Contract requires that Contracting Entity, including The City of Oklahoma City and its participating public trusts to this Contract/Agreement whether named herein or by reference only, be named as additional insured on the Bidder’s insurance policies, except Worker’s Compensation and Employer’s Liability Insurance, to the full limits of the policies and consistent with the same coverages available to the named insured. Any blanket additional insured endorsement which limits coverages to any Contracting Entity is not compliant with this Pricing Agreement/Contract and shall be considered a breach. Contracting Entity must be provided with a Certificate of Insurance or Endorsement evidencing Contracting Entity’s additional insured status prior to contract award. The policy description shall state the following: “Additional insured(s) on the listed policies are those required in the contract.”**

Unless otherwise approved by the Contracting Entity prior to contract award, self-insured retentions will not be accepted unless accompanied by a bond or irrevocable letter of credit guaranteeing payment of the losses, related investigations, claim administration, and defense expenses not otherwise covered by the Bidder’s self-insured retention.

**UNDUE INFLUENCE:** Upon advertising this solicitation, no officer, employee, agent, or representative of the Bidder shall have any contact or discussion, verbal or written, with any representative of the Contracting Entity (i.e., Trust Officer, City Council member, City staff, etc.) either directly or indirectly through others in which the Bidder seeks to influence any representative of the Contracting Entity regarding any matters pertaining to this solicitation.

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Contacts by the Bidder with the Contracting Entity that do not pertain to a solicitation are exempt from this provision. Examples of these exempt contacts are:

- Private, non-business, contacts with the Contracting Entity by the Bidder's employees acting in their personal capacity
- Business contacts outside of this solicitation that the Contracting Entity may have with the Bidder
- Presentations and/or responses to inquiries initiated by the Contracting Entity
- Pre-bid or pre-proposal conferences
- Discussions with The City Procurement Agent, buyer or departmental contact as outlined in the bid packet

If a representative of any Bidder submitting a bid violates the foregoing prohibition by contacting any of these parties, such contact may result in the Bidder being disqualified from the procurement process.

**ESCALATION/DE-ESCALATION:** Bidder may request a price increase or decrease if the Bidder shows satisfactory proof to the Contracting Entity that a price change is justified and beyond the scope of the Bidder's control. It is understood that any percentage or discount offered to the Contracting Entity will remain firm for the duration of the Pricing Agreement/Contract. However, within 10 days of any approved changes in the price list(s) bid, Bidder may furnish the Procurement Services Division three copies of the new price list(s). New price list(s) will be considered effective the date shown on the price list(s), or 10 days from the date price list(s) are received in the Procurement Services Division, whichever is later. The three copies of the changed price list/catalog may be mailed, e-mailed or hand delivered to:

The City of Oklahoma City  
Procurement Services Division  
Attn: Billy Bray, Buyer  
100 North Walker, 2<sup>nd</sup> Floor  
Oklahoma City, OK 73102  
[billy.bray@okc.gov](mailto:billy.bray@okc.gov)

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**COMPATIBILITY:** Compatibility of repair parts is required for ease of ordering to ensure compatibility of components and other subassemblies, and to ensure complete coverage on needed repair parts categories. Those line items grouped for compatibility will not be split up among vendors.

**QUALITY OF PARTS AND SERVICES:** Repair parts and/or services bid under these specifications must be name brand, nationally advertised merchandise. All repair parts must be first line, top quality parts. Repair parts must be equal to, or exceed, original equipment manufacturer's specifications. Repair parts must be packaged and distributed under their respective nationally known name brands.

All rebuilt or remanufactured parts must meet the same requirements as above.

Some repair parts may be required to be original equipment manufactured repair parts. When a line item is identified as requiring "Original Equipment Manufacturer's" repair parts, no substitution will be permitted or accepted. However, it shall be understood, all repairs performed on marked police department vehicles will be completed with OEM parts in order to maintain the vehicles factory tested safety standards. Any exceptions must be identified and authorized by the Police Department Fleet Manager before any repairs are initiated.

On some bid specifications, the Contracting Entity may list various alternatives of brand names/manufacturer's as acceptable to the Contracting Entity. In these cases, prospective Bidders shall bid on any of the listed brand names/manufacturers only. Should Bidders wish to bid brand names not listed in the specifications, they must obtain the approval of the Fleet Services Manager prior to the date of bid opening.

Bidder(s) bidding for "Repair Services" on brand name(s) of equipment for which they are not an authorized Distributor/Dealer must have a minimum of two prior years of experience of providing similar services on those brand name(s) of equipment to comparable organizations. Bidder(s) shall be required to produce documentary evidence to this effect.

**BRAND NAME PRODUCTS:** Where the price agreements are awarded by brand names for products, repair parts and supplies, (e.g., Monroe Shocks, Champion Spark Plugs, Gates Hoses, etc.) the contracted vendor shall supply only brand name articles for which price agreement(s) is/are awarded to the vendor. If, however, on occasions, the vendor is unable to deliver the contracted brand name article(s) but wishes to deliver a comparable substitute brand name article(s) which meets or exceeds the specifications for the contracted brand name articles(s), the vendor must obtain prior permission of the Parts Manager, Fleet Services Division for supply of substitute brand name article(s). Failure to comply with this provision could result in nonpayment for supplies. Also, the Contracting Entity shall pay the bidder(s) the actual price of the substitute brand name(s) article(s) or the price per the contracted brand name(s) article(s) whichever is less.

**SCOPE OF PARTS AND SERVICES BID:** Bidder(s) shall be expected and required to handle, stock, or have access to the complete line of repair parts for the particular item(s) bid under these specifications. The service support bid by the Bidder(s) must also include all possible equipment which may fall into the category.

**BUY-BACK/TRADE-IN OF REPAIR PARTS:** Bidder(s) are required to provide in writing any buy-back, trade-in, or exchange policy concerning repair parts sold to the Contracting Entity under these specifications. The buy-back, exchange policy will be a factor in determining lowest and best bidder. The policy must be submitted with the bid proposal to be considered.

**WARRANTY ON REPAIR SERVICE:** In addition to providing the standard warranty on parts and labor on repair services, the Bidder shall also be responsible for reimbursing to the Contracting Entity the labor charges the Contracting Entity incurs in removing erroneous parts/components/materials from an assembly/vehicle. The labor charges will be based on standard flat rate manuals.

**REPLACEMENT/CREDIT FOR ERRONEOUS SUPPLIES:** If the Bidder makes delivery of erroneous supplies, regardless of whether the Contracting Entity or the Bidder is responsible for the error, the vendor shall promptly replace, upon notification by the Contracting Entity, the erroneous supplies with correct supplies. Alternatively, if the Contracting Entity so requests, the Bidder shall promptly issue credit for the value of the supplies. If the Contracting Entity erred in ordering, the Bidder shall be entitled to deduct restocking fees from the value of the erroneous supplies provided the Bidder's bid included provision for payment of restocking fees. In any event, the Bidder shall provide credit within thirty days of the request for credit from the Contracting Entity.

**REIMBURSEMENT OF LABOR CHARGES FOR ERRONEOUS SUPPLIES:** If the Bidder makes erroneous delivery of supplies which are ordered correctly by the Contracting Entity, the Bidder shall, in addition to replacing/issuing credit for the erroneous supplies, also be responsible for reimbursing to the Contracting Entity any labor charges the Contracting Entity incurs in fitting and removing such materials from an assembly/vehicle. The labor charges that are to be reimbursed shall be based on standard flat rate manuals.

**DELIVERY OF EMERGENCY REQUIREMENT:** The Fleet Services Manager or Fire Logistical Services Manager may require, in case of critical need, a shorter delivery/response time than the normal delivery of two working days or, in cases of reasonable and justified delay, allow an extended delivery/response time on a case-by-case request basis.

If the Contracting Entity requests that a Bidder supply a normally contracted item on an emergency basis in less than the maximum specified delivery time identified in the pricing agreement requiring the vendor to incur unforeseen freight charges to meet the Contracting Entity requirement, the Bidder may in such case add the freight charges to their invoices.

**THIRD PARTY BUY OUTS OF PARTS AND LABOR:** Occasionally, the Bidder may be required to buy out parts and/or labor from a third party. In such cases, the Bidder will be responsible to ensure that such parts and/or labor meet quality and workmanship standards and comply with Contracting Entity's specifications. When the buy-out will exceed \$500, the Bidder must receive prior approval from the Contracting Entity representative responsible for the project. The buy-out must not individually or in total exceed \$2,500 on a particular invoice or repair. The Bidder must supply documentation verifying the actual cost of the bought-out items by supplying a copy of the third party invoice and must note on the final invoice as to which items are bought out. If the Bidder deems it necessary to apply a markup above actual on third

party invoices, those mark ups are to be listed in the line-item area of the electronic bidding system.

**REPAIR SERVICES PRICE AGREEMENTS:** The Contracting Entity will consider awarding price agreements to bidders whose repair facilities are not located in the Oklahoma City area or within a radius of 25 miles from downtown Oklahoma City (City Hall) provided the bidders are agreeable to pick up the vehicle/equipment from the Contracting Entity's designated facilities and deliver them back to the Contracting Entity's designated facilities at no extra cost to the Contracting Entity for those services. The Bidder shall pick up the vehicle/equipment within one working day after request from the Contracting Entity and shall deliver the same to the Contracting Entity within one working day after repair(s) is completed. If, in some exceptional circumstances, the Contracting Entity awards contracts to Bidders whose repair facilities are not located as stated above, Bidders shall make their own arrangements for performing repair services in the Oklahoma City area as stated above.

Where price agreements are awarded for repair services based on shop labor rates per hour bid by Bidder(s), the Contracting Entity will pay the Bidder(s) for the actual shop labor hours expended on the services performed by the Bidder(s), provided however that the actual shop labor hours do not exceed the established industry shop labor standards where such standards are available (e.g., journals such as Motor Manual, Chilton, etc.).

Where such established standards are, however, not available, the Contracting Entity reserves the right to verify the reasonableness of the actual shop labor hours expended as claimed by the Bidder(s), by making inquiries of and obtaining estimated shop labor hours for identical services from comparable non-contracted Bidders in and around Oklahoma City. Where the actual shop labor hours claimed by the Bidder(s) exceed the estimated shop labor hours obtained by such inquiries, the Contracting Entity will pay the Bidder(s) for the average of the different estimated shop labor hours obtained by the inquiries.

**BIDDERS'S QUALIFICATIONS:** Bidders may be required to demonstrate that they can provide specified parts and services in the quantities and within the time limits required by the Contracting Entity and provide proof that the products they bid meet or exceed "OEM" parts standards.

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**BID SPECIFICATIONS**  
**Technical Provisions**  
**OEM REPAIR PARTS AND SERVICES FOR NON-HIGHWAY**  
**AND HEAVY CONSTRUCTION EQUIPMENT**

**INTENT:** To award pricing agreements for Original Equipment Manufacturer (OEM) repair parts and services for Non-Highway and Heavy Construction Equipment.

The repair parts bid under these specifications must be for new, OEM repair parts and supplies. Repair services are to be performed by factory trained personnel, factory authorized personnel or other qualified personnel with a minimum of two years of experience in providing repair services on each make of equipment bid.

These specifications are in two parts, namely:

A – Repair Parts and Supplies only.

B – Repair Services (including supply of repair parts and components as required)

Unless otherwise specified, successful Bidder(s) must be able to provide complete and comprehensive parts and/or service support for all models for each line-item bid. The services shall include, but not be limited to, hydraulic systems and tools, undercarriage repairs, etc., as applicable.

Bidder must identify on their bid, price list(s) quoted and shall be prepared to make available a current copy of price list(s) for bid evaluation purposes only, if requested by the Contracting Entity.

Bidder shall provide complete answers to the compliance questionnaire, and also provide detailed supportive information to facilitate fair and proper bid evaluation(s) and price agreement(s) award. This is only to ensure that the price agreement(s) are awarded to Bidders who are not only competitive, but also have expertise on parts/service support for each line-item bid. Failure to comply with these instructions could result in bid rejection.

Bidders may bid for Category A: **REPAIR PARTS AND SUPPLIES ONLY** (Bidders must carry a complete line of OEM repair parts and supplies for all models/makes of non-highway and heavy construction equipment as listed in the manufacturer's parts and service manuals).

**All pricing and percentage discounts bid will be entered in the line-item pricing area of the electronic bidding system.** The below table is example of the type of information that will be required for bidding.

Make/Brand Name	Type of Price List & Effective Date	Price List Less %	Cost Plus %
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Bidders may bid Category B: **REPAIR SERVICES** (To include supply of repair parts wherever necessary for all models/makes of equipment bid)

**All pricing and percentage discounts bid will be entered in the line-item pricing area of the electronic bidding system.** The below table is example of the type of information that will be required for bidding.

Make/Brand Name	Type of Price List & Effective Date	Shop Labor Per Hour	Price List Less %	Cost Plus %
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Bidder(s) must be capable of complete equipment repair for all models/makes of equipment bid. Bidder(s) must be willing to inspect and provide a written estimate on any type of equipment which is considered for repair by the Bidder. The written estimate will be submitted for approval by authorized personnel before repairs can commence. This inspection and estimate applies to all portions of this bid.

Bidder will provide field labor per hour pricing in the line-item pricing area of the electronic bidding system. Bidder(s) shall only provide pricing for those brands name(s)/make(s) they choose to bid.

**List any makes/brands of non-highway and heavy construction equipment for which you can provide parts and service and attach a product line sheet.**

**WEBSITE:** If catalog(s) or price list(s) may be obtained from a website, please list the address and any special instructions for accessing the site to verify pricing.

**DELIVERY OF PARTS AND COMPONENTS:** In most cases, Bidder(s) must be able to deliver items against routine orders within two working days. Supplies against emergency requirements must be made within 24 hours. If a contracted bidder is unable to meet the Contracting Entity's delivery requirements, the Contracting Entity reserves the right to cancel unexecuted orders of parts thereof and procure them from another contracted Bidder, if there is one, or other sources.

**COMPLIANCE QUESTIONNAIRE:** Bidder must complete the Compliance Questionnaire in order to be considered for an award.

**TECHNICAL QUESTIONS:** Technical questions are to be addressed through the electronic bidding system and the Buyer will respond electronically and issue addenda, if necessary.

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**PRICING:** Pricing must be submitted through the Line-Item area of the electronic bidding system, and be inclusive of all ancillary fees (shop, waste, credit card, etc.).

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## LETTER OF AUTHORIZATION

**THIS LETTER OF AUTHORIZATION MUST BE COMPLETED AND SIGNED IF THE  
BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT  
WAS NOT SIGNED BY THE OWNER, A GENERAL PARTNER, OR AN OFFICER OF THE  
CORPORATION**

**THIS DOCUMENT CAN BE UPLOADED ELECTRONICALLY AS AN ATTACHMENT  
TO ONE OF THE LINES ITEMS ON THE ELECTRONIC BID**

City of Oklahoma City or related Public Trust:

This letter authorizes \_\_\_\_\_ to sign the  
BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT and  
all forms related to on behalf of \_\_\_\_\_.  
Company Name

Sincerely,

\_\_\_\_\_  
Signature of Authorized Agent

\_\_\_\_\_  
Print Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

Email Address: \_\_\_\_\_

Title: (must be checked)

- ☐ Owner
- ☐ Chief Executive Officer [CEO]
- ☐ Chairman or Chairman of the Board
- ☐ President
- ☐ Vice-President

- ☐ Treasurer
- ☐ Corporate Secretary
- ☐ Assistant Secretary
- ☐ Secretary-Treasurer

**BIDDER MUST ELECTRONICALLY PRINT, COMPLETE AND SIGN THIS  
DOCUMENT PRIOR TO UPLOADING AS AN ATTACHMENT INTO THE  
ELECTRONIC BID SYSTEM**

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## BID23801 COMPLIANCE QUESTIONNAIRE

Failure to complete this questionnaire could result in bid rejection.

1. List Brand Name(s)/Make(s) for which you are an authorized distributor/dealer:

2. List Brand Name(s)/Make(s) you have bid for which you are **NOT** an authorized distributor/dealer:

3. Show source of supply of repair parts/components for each Brand Name(s)/Make(s) bid for which you are **NOT** an authorized distributor/dealer. **(Responses such as Warehouse etc. are NOT acceptable):**

4. Do you have a minimum of two years' experience in providing repair services for each Brand Name(s)/Make(s) bid for which you are NOT an authorized distributor/dealer:

5. Name at least two major clients excluding the Contracting Entity for each Brand Name(s)/Make(s) you have bid for which you are NOT an authorized distributor/dealer. Clients should be comparable firms. Furnish details as below:

Name of Firm:

Address:  City, State, Zip:

Contact Person, Title, Telephone#:

Name of Firm:

Address:  City, State, Zip:

Contact Person, Title, Telephone#:

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## Question and Answers for Bid #23801 - OEM Repair Parts and Services for Non-Highway and Heavy Construction Equipment

### Overall Bid Questions

There are no questions associated with this bid.

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