



BUNCOMBE COUNTY PUBLIC SCHOOLS
MAINTENANCE DEPARTMENT
175 BINGHAM RD., ASHEVILLE, NC 28806
TELEPHONE (828) 232-4244
FAX (828) 232-4249

Bidding Instructions

Please fill out all heading information for each page.

Please bid all items that you can.

The contract period begins January 1, 2017 through December 31, 2017.

Bid prices must be held for one year.

We must have bid price per each item or per foot (not by 100 or 1,000).

Please round prices to the nearest whole cent.

Example: \$1.9123 should be priced at \$1.91.

Update current vendor item number in order to cross reference easily.

Please indicate if you have items in stock or if not, indicate shipping time.

Shipping will be included in bid price.

The Buncombe County Board of Education does not accept back orders.

**Bids are due on or before 4:00 PM on
December 14th, 2016**

Please send all bids electronically to Michael Mace or Sandra McPeters

Pay particular attention to carton counts.

***If you have any questions, please call or come by if you would like to see
current warehouse items on the bid list.***

Buncombe County Schools' Maintenance Department

Attn: Mr. Michael Mace

Email – Michael.mace@bcsemail.org

Phone (828) 225-1116

Cell Phone (828) 775-3638

Sandra McPeters

Email – Sandra.mcpeters@bcsemail.org

(828) 225-1103

BUNCOMBE COUNTY SCHOOLS 175 Bingham Road Asheville, NC 28806	REQUEST FOR QUOTES Q 47-16 Quotes due date: 12/14/2016 Automotive
Refer ALL Inquiries to: Ron Venturella, CLGPO, Purchasing Officer Telephone No. 828-255-5890/5891	Project Designer: Michael Mace, Maintenance Department Phone: 828-232-4244
E-Mail: ron.venturella@bcsemail.org	E-Mail: Michael.mace@bcsemail.org
(See page 2 for mailing instructions.)	

NOTICE TO OFFEROR

Quotes, subject to the conditions made a part hereof, will be received due in this office Wednesday, December 14th, 2016 until 4:00pm for furnishing and delivering the commodity as described herein. Refer to page 2 for proper mailing instructions.

Quotes are subject to rejection unless submitted on this form and all pages returned.

EXECUTION

In compliance with this Request for Quotes, and subject to all the conditions herein, the undersigned offers and agrees to furnish and deliver any or all items upon which prices are offered, at the prices set opposite each item within the time specified herein. By executing this offer, I certify that this quote is submitted competitively and without collusion, that none of our officers, directors, or owners of an unincorporated business entity has been convicted of any violations of Chapter 78A of the General Statutes, the Securities Act of 1933, or the Securities Exchange Act of 1934 (G.S. 143-59.2), and that we are not an ineligible vendor as set forth in G.S. 143-59.1. False certification is a Class I felony.

Failure to execute/sign quote prior to submittal shall render quote invalid. Late quotes are not acceptable.

OFFEROR/VENDOR:		FEDERAL ID OR SOCIAL SECURITY NO.	
STREET ADDRESS:		P.O. BOX:	ZIP:
CITY & STATE & ZIP:		TELEPHONE NUMBER:	TOLL FREE TEL. NO (800)
TYPE OR PRINT NAME & TITLE OF PERSON SIGNING:		FAX NUMBER:	
AUTHORIZED SIGNATURE:	DATE:	E-MAIL:	
MINORITY STATUS:			

Offer valid for 60 days from date of opening unless otherwise stated: (See Instructions for Quotes, Item 5). Prompt Payment Discount: _____ % _____ days (See Instructions for Quotes, Item 6).

ACCEPTANCE OF QUOTE

If any or all parts of this quote are accepted, an authorized representative of Buncombe County Schools shall forward an executed purchase order to signify award. Along with the purchase order, this document and the provisions of the Instructions for Quotes, special terms and conditions specific to this Request for Quotes, the specifications, and the North Carolina General Contract Terms and Conditions shall then constitute the written agreement between the parties.

In an effort to support the sustainability efforts of the State of North Carolina we solicit your cooperation in this effort.

It is desirable that all responses meet the following requirements:

- All copies are printed **double sided**.
- All submittals and copies are printed on **recycled paper with a minimum post-consumer content of 30%** and indicate this information accordingly on the response.
- Unless absolutely necessary, all bids and copies should **minimize or eliminate use of non-recyclable or non reusable materials** such as plastic report covers, plastic dividers, vinyl sleeves, and GBC binding. Three-ringed binders, glued materials, paper clips, and staples are acceptable.
- Materials should be submitted in a format, which allows for **easy removal and recycling** of paper materials.

MAILING INSTRUCTIONS: Email or postal mail only one fully executed complete quote document, unless otherwise instructed, and only one quote per email or envelope. Please include Quote Number in the subject line if emailing or if postal mailing, address envelope and insert quote number as shown below: It is the responsibility of the offeror to have the quote in this office by the specified time and date of opening. All labeled pages must be returned.

**Emailed (Preferred), Postal Service, or Hand
Delivered**

QUOTE NO. 47-16

Michael.mace@bcsemail.org

Sandra.mcpeters@bcsemail.org

OR

Buncombe County Schools

Attn: Michael Mace

175 Bingham Road

Asheville, NC 28806

TABULATIONS: calling the project designer or purchasing division listed on the first page of this document can obtain verbal tabulations of quotes and award information.

TRANSPORTATION CHARGES: All *transportation charges must be prepaid and included in quote.*

INSTRUCTIONS FOR QUOTES

1. **READ, REVIEW AND COMPLY:** It shall be the offeror's responsibility to read this entire document, review all enclosures and attachments, and comply with all requirements specified herein.
2. **NOTICE TO OFFERORS:** All quotes are subject to the provisions of the Instructions for Quotes, special terms and conditions specific to this Request for Quotes, the specifications, and the North Carolina General Contract Terms and Conditions. Buncombe County Schools objects to and will not evaluate or consider any additional terms and conditions submitted with a quote. This applies to any language appearing in or attached to the document as part of the offeror's response. **DO NOT ATTACH ANY ADDITIONAL TERMS AND CONDITIONS.**
By execution and delivery of this document, the offeror agrees that any additional terms and conditions, whether submitted purposely or inadvertently, shall have no force or effect.
3. **DEFINITIONS:**
 - **OFFEROR:** Company, firm, corporation, partnership, individual, etc., submitting a response to a Request for Quotes.
 - **TERM CONTRACT:** A contract generally intended to cover all normal requirements for a commodity for a specified period of time based on estimated quantities only.
 - **STATEWIDE TERM CONTRACT:** A Term Contract for all agencies, unless exempted by statute, rule, or special term and condition specific to this quote.
 - **AGENCY SPECIFIC TERM CONTRACT:** A Term Contract for a specific agency.
 - **OPEN MARKET CONTRACT:** A contract for the purchase of a commodity not covered by a term contract.

4. **EXECUTION:** Failure to sign under EXECUTION section will render quote invalid.
5. **TIME FOR CONSIDERATION:** Unless otherwise indicated on the first page of this document, the offer shall be valid for 45 days from the date of quote opening. Preference may be given to quotes allowing not less than 45 days for consideration and acceptance.
6. **PROMPT PAYMENT DISCOUNTS:** Offerors are urged to compute all discounts into the price offered. If a prompt payment discount is offered, it will not be considered in the award of the contract except as a factor to aid in resolving cases of identical prices.
7. **SPECIFICATIONS:** Any deviation from specifications indicated herein must be clearly pointed out; otherwise, it will be considered that items offered are in strict compliance with these specifications, and offeror will be held responsible therefore. Deviations shall be explained in detail. **The offeror shall not construe this paragraph as inviting deviation or implying that any deviation will be acceptable**
8. **ORDER OF PRECEDENCE:** In cases of conflict between specific provisions in this quote, the order of precedence shall be (1) special terms and conditions specific to this quote, (2) specifications, (3) North Carolina General Contract Terms and Conditions, and (4) Instructions for Quotes.
9. **INFORMATION AND DESCRIPTIVE LITERATURE:** Offeror is to furnish all information requested and in the spaces provided in this document. Further, if required elsewhere in this quote, each offeror must submit with their quote sketches, descriptive literature and/or complete specifications covering the products offered. Reference to literature submitted with a previous offer will not satisfy this provision. Quotes, which do not comply with these requirements, will be subject to rejection.
10. **RECYCLING AND SOURCE REDUCTION:** It is the policy of this State to encourage and promote the purchase of products with recycled content to the extent economically practicable, and to purchase items, which are reusable, refillable, repairable, more durable, and less toxic to the extent that the purchase or use is practicable and cost-effective. We also encourage and promote using minimal packaging and the use of recycled/recyclable products in the packaging of commodities purchased. However, no sacrifice in quality of packaging will be acceptable. The company remains responsible for providing packaging that will protect the commodity and contain it for its intended use. Companies are strongly urged to bring to the attention of the purchasers in the Division of Purchase and Contract those products or packaging they offer which have recycled content and that are recyclable.
11. **CLARIFICATIONS/INTERPRETATIONS:** Any and all questions regarding this document must be addressed to the purchaser named on the cover sheet of this document. Do not contact the user directly. Any and all revisions to this document shall be made only by written addendum from the Division of Purchase and Contract. The offeror is cautioned that the requirements of this quote can be altered only by written addendum and that verbal communications from whatever source are of no effect.
12. **ACCEPTANCE AND REJECTION:** Buncombe County Schools reserves the right to reject any and all quotes, to waive any informality in quotes and, unless otherwise specified by the offeror, to accept any item in the quote. If either a unit price or extended price is obviously in error or the other is obviously correct, the incorrect price will be disregarded.
13. **REFERENCES:** Buncombe County Schools' reserves the right to require a list of users of the exact item offered. Buncombe County Schools may contact these users to determine acceptability of the quote. Such information may be considered in the evaluation of the quote.
14. **HISTORICALLY UNDERUTILIZED BUSINESSES:** Pursuant to General Statute 143-48 and Executive Order #150, Buncombe County Schools invites and encourages participation in this procurement process by businesses owned by minorities, women, disabled, disabled business enterprises and non-profit work centers for the blind and severely disabled.
15. **AWARD OF CONTRACT:** Qualified quotes will be evaluated and acceptance may be made of the lowest and best quote most advantageous to Buncombe County Schools as determined upon consideration of such factors as: prices offered; the quality of the articles offered; the general reputation and performance capabilities of the offerors; the substantial conformity with the specifications and other conditions set forth in the quote; the suitability of the articles for the intended use; the related services needed; the date or dates of delivery and performance; and such other factors deemed by Buncombe County Schools to be pertinent or peculiar to the purchase in question. Unless otherwise specified by Buncombe County Schools or the offeror, Buncombe County Schools reserves the right to accept any item or group of items on a multi-item quote. In addition, on TERM CONTRACTS, Buncombe County Schools reserves the right to make partial, progressive or multiple awards: where it is advantageous to award separately by items; or where more than one supplier is needed to provide the contemplated requirements as to quantity, quality, delivery, service, geographical areas; other factors deemed by Buncombe County Schools to be pertinent or peculiar to the purchase in question.
16. **CONFIDENTIAL INFORMATION:** As provided by statute and rule, Buncombe County Schools will consider keeping trade secrets, which the offeror does not wish, disclosed confidential. Each page shall be identified in boldface at the top and bottom as "CONFIDENTIAL" by the offeror. Cost information shall not be deemed confidential. In spite of what is labeled as a trade secret, the determination whether it is or not will be determined by North Carolina law.
17. **TAXES:**
 - **FEDERAL:** All agencies participating in this contract are exempt from Federal Taxes, such as excise and transportation. Exemption forms submitted by the contractor will be executed and returned by the using agency.
 - **OTHER:** Prices offered are not to include neither any personal property taxes, nor any sales or use tax (or fees) unless

required by
the North Carolina Department of Revenue.

18. **SAMPLES:** Sample of items, when required, must be furnished as stipulated herein, free of expense, and if not destroyed will, upon request be returned at the offeror's expense. Request for the return of samples must be made within 10 days following date of quote opening. Otherwise the samples will become Buncombe County Schools' property. Each individual sample must be labeled with the offeror's name, quote number, and item number. A sample, on which an award is made, will be retained until the contract is completed, and then returned, if requested, as specified above.
19. **PROTEST PROCEDURES:** When an Offeror wants to protest a contract award pursuant to this solicitation that is over \$10,000 they must submit a written request to the State Purchasing Officer at the address given in the Request for Quotes entitled "Mailing Instructions". This request must be received in the Division of Purchase and Contract within thirty (30) consecutive calendar days from the date of the contract award, and must contain specific reasons and any supporting documentation for the protest. Note: Contract award notices are sent only to those actually awarded contracts, and not to every person or firm responding to this solicitation. Offerors may call the purchaser listed on the first page of this document to obtain a verbal status of contract award. All protests will be handled pursuant to the North Carolina Administrative Code Title 1, Department of Administration, Chapter 5, Purchase and Contract, Section 5B.1519.
20. **MISCELLANEOUS:** Masculine pronouns shall be read to include feminine pronouns, and the singular of any word or phrase shall be read to include the plural and vice versa.

NORTH CAROLINA GENERAL CONTRACT TERMS AND CONDITIONS

1. **DEFAULT AND PERFORMANCE BOND:** In case of default by the contractor, Buncombe County Schools may procure the articles or services from other sources and hold the contractor responsible for any excess cost occasioned thereby. Buncombe County Schools reserves the right to require performance bond or other acceptable alternative guarantees from successful bidder without expense to Buncombe County Schools.
2. **GOVERNMENTAL RESTRICTIONS:** In the event any Governmental restrictions are imposed which necessitate alteration of the material, quality, workmanship or performance of the items offered prior to their delivery, it shall be the responsibility of the contractor to notify, in writing, the issuing purchasing office at once, indicating the specific regulation which required such alterations. Buncombe County Schools reserves the right to accept any such alterations, including any price adjustments occasioned thereby, or to cancel the contract.
3. **AVAILABILITY OF FUNDS:** Any and all payments to the contractor are dependent upon and subject to the availability of funds to the agency for the purpose set forth in this agreement.
4. **TAXES:** Any applicable taxes shall be invoiced as a separate item.
G.S. 143-59.1 bars the Secretary of Administration from entering into contracts with vendors if the vendor or its affiliates meet one of the conditions of G. S. 105-164.8(b) and refuse to collect use tax on sales of tangible personal property to purchasers in North Carolina. Conditions under G. S. 105-164.8(b) include: (1) Maintenance of a retail establishment or office, (2) Presence of representatives in the State that solicit sales or transact business on behalf of the vendor and (3) Systematic exploitation of the market by media-assisted, media-facilitated, or media-solicited means. By execution of the bid document the vendor certifies that it and all of its affiliates, (if it has affiliates), collect(s) the appropriate taxes.
5. **SITUS:** The place of this contract, its situs and forum, shall be North Carolina, where all matters, whether sounding in contract or tort, relating to its validity, construction, interpretation and enforcement shall be determined.
6. **GOVERNING LAWS:** This contract is made under and shall be governed and construed in accordance with the laws of the State of North Carolina.
7. **INSPECTION AT CONTRACTOR'S SITE:** Buncombe County Schools reserves the right to inspect, at a reasonable time, the equipment/item, plant or other facilities of a prospective contractor prior to contract award, and during the contract term as necessary for Buncombe County Schools determination that such equipment/item, plant or other facilities conform with the specifications/requirements and are adequate and suitable for the proper and effective performance of the contract.
8. **PAYMENT TERMS:** Payment terms are Net not later than 30 days after receipt of correct invoice or acceptance of goods, whichever is later. The using agency is responsible for all payments to the contractor under the contract. Payment by some agencies may be made by procurement card and the contractor for payment shall accept it if the contractor accepts that card (Visa, MasterCard, etc.) from other customers. If payment is made by procurement card, then the contractor may process payment immediately.
9. **AFFIRMATIVE ACTION:** The contractor will take affirmative action in complying with all Federal and State requirements concerning fair employment and employment of people with disabilities, and concerning the treatment of all employees without regard to discrimination by reason of race, color, religion, sex, national origin or disability.
10. **CONDITION AND PACKAGING:** Unless otherwise provided by special terms and conditions or specifications, it is understood and agreed that any item offered or shipped has not been sold or used for any purpose and shall be in first class condition. All containers/packaging shall be suitable for handling, storage or shipment.

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11. **STANDARDS:** All manufactured items and/or fabricated assemblies subject to operation under pressure, operation by connection to an electric source, or operation involving a connection to a manufactured, natural, or LP gas source shall be constructed and approved in a manner acceptable to the appropriate state inspector which customarily requires the label or re-examination listing or identification marking of the appropriate safety standard organization; such as the American Society of Mechanical Engineers for pressure vessels; the Underwriters Laboratories and /or National Electrical Manufacturers' Association for electrically operated assemblies; or the American Gas Association for gas operated assemblies, where such approvals of listings have been established for the type of device offered and furnished. Further, all items furnished shall meet all requirements of the Occupational Safety and Health Act (OSHA), and state and federal requirements relating to clean air and water pollution.
12. **PATENT:** The contractor shall hold and save Buncombe County Schools, its officers, agents and employees, harmless from liability of any kind, including costs and expenses, on account of any copyrighted material, patented or unpatented invention, articles, device or appliance manufactured or used in the performance of this contract, including use by the government.
13. **ADVERTISING:** Contractor agrees not to use the existence of this contract or the name of the State of North Carolina as part of any commercial advertising.
14. **ACCESS TO PERSONS AND RECORDS:** The State Auditor shall have access to persons and records as a result of all contracts or grants entered into by State agencies or political subdivisions in accordance with General Statute 147-64.7.
15. **ASSIGNMENT:** No assignment of the contractor's obligations or the contractor's right to receive payment hereunder shall be permitted.
However, upon written request approved by the issuing purchasing authority and solely as a convenience to the contractor, Buncombe County Schools may:
- Forward the contractor's payment check directly to any person or entity designated by the contractor, and
 - Include any person or entity designated by contractor as a joint payee on the contractor's payment check.
- In no event shall such approval and action obligate the State to anyone other than the contractor and the contractor shall remain responsible for fulfillment of all contract obligations.
16. **INSURANCE:**
- COVERAGE** - During the term of the contract, the contractor at its sole cost and expense shall provide commercial insurance of such type and with such terms and limits as may be reasonably associated with the contract. As a minimum, the contractor shall provide and maintain the following coverage and limits:
- Worker's Compensation** - The contractor shall provide and maintain Worker's Compensation Insurance, as required by the laws of North Carolina, as well as employer's liability coverage with minimum limits of \$150,000.00, covering all of contractor's employees who are engaged in any work under the contract. If any work is sublet, the contractor shall require the subcontractor to provide the same coverage for any of his employees engaged in any work under the contract.
 - Commercial General Liability** - General Liability Coverage on a Comprehensive Broad Form on an occurrence basis in the minimum amount of \$500,000.00 Combined Single Limit. (Defense cost shall be in excess of the limit of liability.)
 - Automobile** - Automobile Liability Insurance, to include liability coverage, covering all owned, hired and non-owned vehicles, used in connection with the contract. The minimum combined single limit shall be \$150,000.00 bodily injury and property damage; \$150,000.00 uninsured/under insured motorist; and \$1,000.00 medical payment.
- REQUIREMENTS:** Providing and maintaining adequate insurance coverage is a material obligation of the contractor and is of the essence of this contract. All such insurance shall meet all laws of the State of North Carolina. Such insurance coverage shall be obtained from companies that are authorized to provide such coverage and that are authorized by the Commissioner of Insurance to do business in North Carolina. The contractor shall at all times comply with the terms of such insurance policies, and all requirements of the insurer under any such insurance policies, except as they may conflict with existing North Carolina laws or this contract. The limits of coverage under each insurance policy maintained by the contractor shall not be interpreted as limiting the contractor's liability and obligations under the contract.
17. **YEAR 2000 COMPLIANCE/WARRANTY:** Vendor shall ensure the product(s) and service(s) furnished pursuant to this agreement ("product" shall include, without limitation, any piece of equipment, hardware, firmware, middleware, custom or commercial software, or internal components, subroutines, and interfaces therein) which perform any date and/or time data recognition function, calculation, or sequencing, will support a four digit year format, and will provide accurate date/time data and leap year calculations on and after December 31, 1999, at the same level of functionality for which originally acquired without additional cost to the user. This warranty shall survive termination or expiration of the agreement.
18. **GENERAL INDEMNITY:** The contractor shall hold and save the State, Buncombe County Schools, its officers, agents, and employees, harmless from liability of any kind, including all claims and losses, with the exception of consequential damages, accruing or resulting to any other person, firm, or corporation furnishing or supplying work, services, materials, or supplies in connection with the performance of this contract, and from any and all claims and losses accruing or resulting to any person, firm, or corporation that may be injured or damaged by the contractor in the performance of this contract and that are attributable to the negligence or intentionally tortuous acts of the contractor provided that the contractor is notified in writing within 30 days that the State has knowledge of such claims. The contractor represents and warrants that it shall make no claim of any kind or nature against the State's agents who are involved in the delivery or processing of contractor goods to the State. The representation and warranty in the preceding sentence shall survive the termination or expiration of this contract.
19. **ELECTRONIC PROCUREMENT (APPLIES TO ALL CONTRACTS THAT INCLUDE E-PROCUREMENT AND ARE IDENTIFIED AS SUCH IN THE BODY OF THE SOLICITATION DOCUMENT):** Purchasing shall be conducted through the Statewide E-

Procurement Service. The State's third party agent shall serve as the Supplier Manager for this E-Procurement Service. The contractor shall register for the Statewide E-Procurement Service within two (2) business days of notification of award in order to receive an electronic purchase order resulting from award of this contract.

THE SUCCESSFUL BIDDER (S) SHALL PAY A TRANSACTION FEE OF 1.75% (.0175) ON THE TOTAL DOLLAR AMOUNT (EXCLUDING SALES TAXES) OF EACH PURCHASE ORDER ISSUED THROUGH THE STATEWIDE E-PROCUREMENT SERVICE This applies to all purchase orders, regardless of the quantity or dollar amount of the purchase order. The transaction fee shall not be stated or included as a separate item in the proposed contract or invoice. There are no additional fees or charges to the contractor for the services rendered by the Supplier Manager under this contract. Contractor will receive a credit for transaction fees they paid for the purchase of any item(s) if an item(s) is returned through no fault of the contractor. Transaction fees are non-refundable when an item is rejected and returned, or declined, due to the contractor's failure to perform or comply with specifications or requirements of the contract.

The Supplier Manager will invoice contractor or its' Authorized Reseller, as applicable, monthly for the State's transaction fee. The transaction fee shall be based on purchase orders issued for the prior month. Unless Supplier Manager receives written notice from the Contractor identifying with specificity any errors in an invoice within thirty (30) days of the receipt of invoice, such invoice shall be deemed to be correct and Contractor shall have waived its right to later dispute the accuracy and completeness of the invoice. Payment of the transaction fee by the Contractor is due to the account designated by the State within thirty (30) days after receipt of the correct invoice for the transaction fee, which includes payment of all portions of an invoice not in dispute. Within thirty (30) days of the receipt of invoice, contractor may request in writing an extension of the invoice payment due date for that portion of the transaction fee invoice for which payment of the related goods by the governmental purchasing entity has not been received by the Contractor. If payment of the transaction fee is not received by the State within this payment period, it shall be considered a material breach of contract. The Supplier Manager shall provide, whenever reasonably requested by the contractor in writing (including electronic documents), supporting documentation from the E-Procurement Service that accounts for the amount of the invoice.

The Supplier Manager will capture the order from the State approved user, including the shipping and payment information, and submit the order in accordance with the E-Procurement Service. Subsequently, the Supplier Manager will send those orders to the appropriate contractor on State Contract. The State or State approved user, not the Supplier Manager, shall be responsible for the solicitation, bids received, evaluation of bids received, award of contract, and the payment for goods delivered.

Contractor agrees at all times to maintain the confidentiality of its user name and password for the Statewide E-Procurement Services. If a contractor is a corporation, partnership or other legal entity, then the contractor may authorize its employees to use its password. Contractor shall be responsible for all activity and all charges by such employees. Contractor agrees not to permit a third party to use the Statewide E-Procurement Services through its account. If there is a breach of security through the contractor's account, contractor shall immediately change its password and notify the Supplier Manager of the security breach by e-mail. Contractor shall cooperate with the State and the Supplier Manager to mitigate and correct any security breach.

20. **ELECTRONIC PROCUREMENT (APPLIES ONLY TO STATEWIDE TERM CONTRACTS):** Within ten (10) calendar days of notice, the contractor shall provide supplier information, contract pricing and other product-related information requested by the State or the Supplier Manager. This information shall include such information as contractor name, SKU, brand/manufacturer, product name and a brief description, unit of measure, price, and other similar information or properly requested by the State or the Supplier Manager to facilitate purchasing from the contract. This information shall be posted by the contractor in the format provided by the Supplier Manager, or as otherwise provided in a template or format required by the State. No costs or expenses associated with providing this information shall be charged to the State, its agents (including Supplier Manager) or State approved users of the contract. For the purposes of this contract, the contractor warrants that it is authorized and empowered to and hereby grants the State and the Supplier Manager the right and license to use, reproduce, transmit, distribute and publicly display this information. In addition, for the purposes of this contract, the contractor warrants that it is authorized and empowered to and hereby grants the State and the Supplier Manager the right and license to reproduce and display contractor's trademarks, service marks, logos, trade dress or other branding designation that identifies the goods available under the contract. The Supplier Manager shall create and maintain, with contractor's timely assistance, web-based placement of contract information, where appropriate, that includes the contract items distributed by the contractor within the appropriate contract categories. The State shall provide any price adjustment/product modification information that it has approved during the course of the contract, to the Supplier Manager immediately upon such change.

If the contractor is not the manufacturer, then it shall be the contractor's responsibility to obtain authorization from the manufacturer to comply with the provisions of this contract, including any appropriate intellectual property rights of the manufacturer. If the contractor is the manufacturer, then the manufacturer shall only authorize dealers, outlets, distributors, value added resellers, etc. (together, "Authorized Resellers") within their network that can comply with the provisions of this contract.

CONTRACTOR IS AND SHALL REMAIN RESPONSIBLE FOR PAYING THE TRANSACTION FEE ON BEHALF OF ITS AUTHORIZED RESELLERS IN THE EVENT THAT THE AUTHORIZED RESELLER (S) DEFAULTS.

21. **CANCELLATION (TERM CONTRACTS ONLY):** All contract obligations shall prevail for at least 90 days after the effective date of the contract. After that period, in addition to the provisions of the paragraph entitled Price Adjustments, for the protection of both parties, either party may cancel this contract in whole or in part by giving 30 days prior notice in writing to the other party.

22. **QUANTITIES (TERM CONTRACTS ONLY):** The award of a term contract neither implies nor guarantees any minimum or maximum purchases thereunder.
23. **PRICE ADJUSTMENTS (TERM CONTRACTS ONLY):** Any price changes, downward or upward, which might be permitted during the contract period must be general, either by reason of market change or on the part of the contractor to other customers.
- a. **Notification:** Must be given to Buncombe County Schools, in writing, concerning any proposed price adjustments. Such notification shall be accompanied by copy of manufacturer's official notice or other acceptable evidence that the change is general in nature.
- b. **Decreases:** Buncombe County Schools shall receive full proportionate benefit immediately at any time during the contract period.
- c. **Increases:** All prices shall be firm against any increase for 180 days from the effective date of the contract. After this period, a request for increase may be submitted with Buncombe County Schools reserving the right to accept or reject the increase, or cancel the contract. Such action by Buncombe County Schools shall occur not later than 15 days after the receipt by Buncombe County Schools of a properly documented request for price increase. Any increases accepted shall become effective not later than 30 days after the expiration of the original 15 days reserved to evaluate the request for increase.
- d. **Invoices:** It is understood and agreed that orders will be shipped at the established contract prices in effect on dates orders are placed. Invoicing at variance with this provision will subject the contract to cancellation. Applicable North Carolina sales tax shall be invoiced as a separate item.

DEVIATIONS: Any deviations from specifications and requirements herein must be clearly pointed out by bidder. Otherwise it will be considered that equipment/supplies offered is in strict compliance with these specifications and requirements, and successful bidder will be held responsible therefore. Deviations must be explained in detail on an attached sheet. However, no implication is made by the State/BCS that deviations will be acceptable. Bidder is advised that the response (or lack thereof) on this question does not take precedence over specific responses or non-responses provided elsewhere in this bid.

Number of days to delivery upon receipt of purchase order: _____

***The Buncombe County Board of Education reserves the right to reject any
Or all bids for any or no reason, and to waive informalities.***

Buncombe County Board of Education
Attn: Purchasing
175 Bingham Road
Asheville, NC 28806
(828) 255-5891

Buncombe County Schools
Automotive Q47-16

Company _____

Mailing Address _____

Telephone # _____

Fax # _____

Authorized Person _____

Price of Bid Effective Date:

**** January 1, 2017 to December 31, 2017****

ALL PRICES TO INCLUDE SHIPPING

Round all prices to the nearest whole cent.

Item Number	Item Description	Vendor Item Number	Price Per Each	Item in Stock	Item Ship Time
AAC050	ADHESIVE - REAR VIEW MIRROR - (MSDS REQUIRED)	765-1184	_____	_____	_____
AAF002	AIR FILTER	22020	_____	_____	_____
AAF012	AIR FILTER - FORD F 250	MA4378	_____	_____	_____
AAF014	AIR FILTER	MA67	_____	_____	_____
AAF016	AIR FILTER	MA4372	_____	_____	_____
AAF050	AIR FILTERS	MA3465	_____	_____	_____
AAF060	AIR FILTER	MA3465	_____	_____	_____
AAF062	AIR FILTER FOR FORD F-250	MA5642	_____	_____	_____
AAF064	AIR FILTER FORD E 150 VAN	MA4878	_____	_____	_____
AAF065	AIR FILTER	MA5400	_____	_____	_____
AAF116	AIR FILTER	22098	_____	_____	_____
AAF120	AIR FILTER	22141	_____	_____	_____
AAH002	AIR HOSE COUPLER 1/4" FEMALE TYPE C	430145	_____	_____	_____
AAH004	AIR HOSE NIPPLE 1/4" MALE TYPE C	430048	_____	_____	_____
AAH005	AIR TANK REPLACEMENT HOSE 1/4"	770-6995	_____	_____	_____

<i>Item Number</i>	<i>Item Description</i>	<i>Vendor Item Number</i>	<i>Price Per Each</i>	<i>Item in Stock</i>	<i>Item Ship Time</i>
AAH006	AIR HOSE 1/4" X 25 ' Type C Coupling	27480	_____	_____	_____
AAH007	AIR HOSE - 3/8 X 50 Type C Coupling	400412	_____	_____	_____
AAH008	AIR CHUCK - 1/4" NPT	13014	_____	_____	_____
AAN004	ANTI-FREEZE/COOLANT TESTER	6100	_____	_____	_____
AAN008	ANTI-FREEZE - 1 GAL. (MSDS REQUIRED)	16705	_____	_____	_____
AAN009	ANTI FREEZE DEX-COOL	1-DEX	_____	_____	_____
ABA003	BATTERY ACID - 1 GAL - (MSDS REQUIRED)	9002	_____	_____	_____
ABA011	BATTERY HYDROMETER	80530	_____	_____	_____
ABB010	BATTERY BOLT SIDE MOUNT	87329	_____	_____	_____
ABB012	BATTERY CLEANING BRUSH	83946	_____	_____	_____
ABB022	2/0 BATTERY CABLE RED	BCW204RBWD	_____	_____	_____
ABB024	2/0 BATTERY CABLE BLACK	BCW100CBWD	_____	_____	_____
ABB026	RING TERMINAL 3/8 X 8 GUAGE	736157	_____	_____	_____
ABB028	BATTERY CABLE LUG 4G 9/32 ID 13/32	BH140	_____	_____	_____
ABB069	BATTERY HOLD DOWN BAR	HD18	_____	_____	_____
ABB074	BATTERY HOLD DOWN KIT	01343	_____	_____	_____
ABB092	BATTERY TERMINAL PROTECTOR RINGS	86534	_____	_____	_____
ABB094	BATTERY TERMINAL PROTECTOR	728283	_____	_____	_____
ABB098	BATTERY POST CLEANER	5023	_____	_____	_____
ABB099	BATTERY POST PROTECTOR	85379	_____	_____	_____
ABB104	BATTERY TERMINAL - UNIVERSAL	728301	_____	_____	_____

<i>Item Number</i>	<i>Item Description</i>	<i>Vendor Item Number</i>	<i>Price Per Each</i>	<i>Item in Stock</i>	<i>Item Ship Time</i>
ABB105	BATTERY TERMINAL CRIMP SIDE MT	BH140	_____	_____	_____
ABB108	BATTERY TERMINAL TOP POST	728301	_____	_____	_____
ABB110	BATTERY TERMINAL SIDE ADPT	BH92	_____	_____	_____
ABB118	BATTERY TERMINAL SIDE POST	BH54	_____	_____	_____
ABB155	BATTERY TERMINAL BOLT 360	BH53	_____	_____	_____
ABB518	BATTERY - INTERSTATE 75DT- 50 (MSDS REQUIRED)	I-75DT	_____	_____	_____
ABB608	BATTERY - INTERSTATE MT- 34 (MSDS REQUIRED)	27-85	_____	_____	_____
ABB610	BATTERY - INTERSTATE (MSDS REQUIRED)	34R-85	_____	_____	_____
ABB614	BATTERY - INTERSTATE MT- 78 (MSDS REQUIRED)	MT-78-75	_____	_____	_____
ABB616	BATTERY - INTERSTATE MT- 75 (MSDS REQUIRED)	MT-75-65	_____	_____	_____
ABB618	BATTERY -MTP 65 INTERSTATE (MSDS REQUIRED)	MTP-65	_____	_____	_____
ABB620	BATTERY MTP 27-85 (MSDS REQUIRED)	MTP27-85	_____	_____	_____
ABB625	BATTERY MT 58R (MSDS REQUIRED)	MT- 58	_____	_____	_____
ABB630	BATTERY INTERSTATE MTP36- R (MSDS REQUIRED)	MTP36-75	_____	_____	_____
ABE090	BELT DRESSING - (MSDS REQUIRED)	5350	_____	_____	_____
ABR102	BRAKE CABLE ADJUSTOR	BC500A	_____	_____	_____
ABR174	ELETRONIC BRAKE CONTROLKELSEY HAYES	81741B 755-2281	_____	_____	_____

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ABR331	BRAKE FLUID - PINT- (MSDS REQUIRED)	SP6012	_____	_____	_____
ABR332	BRAKE FLUID - GAL. - (MSDS REQUIRED)	SP6001	_____	_____	_____
ABR406	ELECTRIC MOTOR CLEANER - (MSDS REQUIRED)	4700	_____	_____	_____
ABR410	3M HIGH POWER BRAKE CLEANER	SP4520	_____	_____	_____
ABU008	BULB-MINI BAYONET	51BP	_____	_____	_____
ABU010	BULB-MINI BAYONET	57	_____	_____	_____
ABU014	BULB-MINI BAYONET	90	_____	_____	_____
ABU016	DC LAMP 12V	97	_____	_____	_____
ABU018	BULB-MINI BAYONET	64	_____	_____	_____
ABU025	BULB-MINI BAYONET	211-2	_____	_____	_____
ABU028	BULB-MINI BAYONET	561	_____	_____	_____
ABU034	BULB-MINI BAYONET	158	_____	_____	_____
ABU038	BULB-MINI BAYONET	1889	_____	_____	_____
ABU040	BULB-MINI BAYONET	1895	_____	_____	_____
ABU102	BULB-MINI BAYONET SCREW BASE	1449	_____	_____	_____
ABU602	BULB-MINI 1157	1157	_____	_____	_____
ABU608	BULB-MINI 1157A AMBER	1157A	_____	_____	_____
ABU614	BULB - STOP & TAIL	3057	_____	_____	_____
ABU618	BULB - STOP & TAIL	3057NA	_____	_____	_____
ABU702	BULB	1004	_____	_____	_____
ABU706	BULB	1034	_____	_____	_____
ABU708	BULB	1157A	_____	_____	_____
ABU712	BULB	1142	_____	_____	_____

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ABU716	BULB	1156	_____	_____	_____
ABU720	BULB THIRD BRAKE LIGHT	921	_____	_____	_____
ABU722	BULB CLEARANCE LIGHT	194	_____	_____	_____
ABU755	BULB 67	67	_____	_____	_____
ABU805	BULB - STOP & TAIL	2057	_____	_____	_____
ABU806	STOP/TAIL BULB - 2057NA AMBER	2057NA	_____	_____	_____
ABU810	BULB #3457	3457/3357BP	_____	_____	_____
ABU902	BUTT CONNECTOR	BWD BH340	_____	_____	_____
ACC010	CARBURATOR & CHOKE CLEANER - (MSDS REQUIRED)	SP2114	_____	_____	_____
ACC012	CARBURATOR INJ CLEANER - (MSDS REQUIRED)	5612	_____	_____	_____
ACC016	CARBURATOR-OCTANE BOOSTER - (MSDS REQUIRED)	SP4340	_____	_____	_____
ACC018	DIESEL FUEL CONDITIONER - (MSDS REQUIRED)	9600	_____	_____	_____
ACC019	DIESEL FUEL CONDITIONER - (MSDS REQUIRED)	9025	_____	_____	_____
ACM004	CLEARANCE MARKER AMBER - ANGLE	GRO 45023	_____	_____	_____
ACM006	CLEARANCE MARKER LAMP RED	50-1259-3	_____	_____	_____
ACM008	CLEARANCE MARKER LAMP AMBER	50-1259A-3	_____	_____	_____
ACM010	CLEARANCE MARKER LAMP RED	26311R	_____	_____	_____
ACM014	CLEARANCE MARKER LAMP AMBER	26311Y	_____	_____	_____
ACM018	CLEARANCE MARKER LIGHT	1550	_____	_____	_____
ACM020	CLEARANCE MARKER LIGHT	1550A	_____	_____	_____

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ACO802	CIRCUIT BOARD CLEANER - (MSDS REQUIRED)	091843	_____	_____	_____
ACP002	IDLER ARM CHEVY G-20 VAN MOOG	18829	_____	_____	_____
ACR006	CROCUS CLOTH PER FOOT	3130	_____	_____	_____
ADA004	DE-ICER - 16 OZ. - (MSDS REQUIRED)	7000	_____	_____	_____
ADC171	DISTRIBUTOR CAP	BWD C197	_____	_____	_____
ADC249	DISTRIBUTOR CAP	BWD C266	_____	_____	_____
ADP001	D L DRAIN PLUGS	704-1902	_____	_____	_____
AEP011	JB WELD (MSDS REQUIRED)	8265-S	_____	_____	_____
AFA002	FLASHER-TURN SIGNAL 2-PRONG LONG	552	_____	_____	_____
AFA004	FLASHER - TURN SIGNAL FLASHERS	552	_____	_____	_____
AFA012	FLASHER - TURN SIGNAL	FLR550BP	_____	_____	_____
AFA020	FLASHER-EXTRA HD - FORD	262	_____	_____	_____
AFF101	FUEL FILTER	23097	_____	_____	_____
AFF103	FUEL FILTER - STONE	G223050	_____	_____	_____
AFF110	FUEL FILTER 5/16 OUTLET	33002	_____	_____	_____
AFF124	FUEL FILTER	33227	_____	_____	_____
AFF128	FUEL FILTER	23481	_____	_____	_____
AFF130	FUEL FILTER	33943	_____	_____	_____
AFF131	FUEL FILTER	33046	_____	_____	_____
AFF140	FUEL FILTER - IN-LINE 3/8	33003	_____	_____	_____
AFF149	FUEL FILTER	33081	_____	_____	_____
AFF150	FUEL FILTER	33271	_____	_____	_____
AFO002	OIL FILTER	21040MP	_____	_____	_____

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AFO004	OIL FILTER - FORD F 250	21372MP	_____	_____	_____
AFO006	OIL FILTER - CHEV	21060MP	_____	_____	_____
AFO008	OIL FILTER	21060MP	_____	_____	_____
AFO010	OIL FILTER FORD TAURUS	21516MP	_____	_____	_____
AFO012	OIL FILTER - FORD & DODGE	21515MP	_____	_____	_____
AFO014	OIL FILTER	21042	_____	_____	_____
AFO015	OIL FILTER	21036MP	_____	_____	_____
AFO020	OIL FILTER	21085MP	_____	_____	_____
AFO022	OIL FILTER	M5288	_____	_____	_____
AFO060	OIL FILTER	M2222	_____	_____	_____
AFO506	FUEL LINE 1/4 ID PER FOOT	GAT 27002	_____	_____	_____
AFO510	FUEL LINE 5/16 ID PER FOOT	GAT 27003	_____	_____	_____
AFO517	FUEL LINE 3/8 ID PER FOOT	GAT 27004	_____	_____	_____
AFO550	FUEL LINE HOSE 7/16" PER FOOT	GAT 27005	_____	_____	_____
AFP002	FUEL PUMP - ELECTRIC	MRG 125	_____	_____	_____
AGA002	THERMOSTAT GASKET	MCS 2150	_____	_____	_____
AGA012	THERMOSTAT GASKET - 305/350 CHEVY	MCS 2138	_____	_____	_____
AGC105	GLASS CLEANER 32 OZ. (MSDS REQUIRED)	SP4120	_____	_____	_____
AGC403	GAS CAP FORD	703-1208	_____	_____	_____
AGC404	GAS CAP - CHEVY VAN	703-2031	_____	_____	_____
AGC410	GAS CAP FORD PICKUP	6832	_____	_____	_____
AGF016	GREASE FITTING - CHAMP 1/8 NPT -ST	715-1021	_____	_____	_____
AGF036	GREASE FITTING - CHAMP 1/4 X 28 ST	715-1051	_____	_____	_____

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AGG050	GREASE GUN COUPLER - CHAMP	88382	_____	_____	_____
AGP008	GREASE - RED AEROSOL CAN- (MSDS REQUIRED)	7001	_____	_____	_____
AGP195	GREASE - FOOD GRADE (MSDS REQUIRED)	5197	_____	_____	_____
AGP200	GREASE-TEXACO STARPLEX 2-HIGH TEMP MOLY (MSDS REQUIRED)	1044168	_____	_____	_____
AGP220	MULITPURPOSE GREASE EXTREME PRESSURE EP-2	SPL00261	_____	_____	_____
AHA501	HEADLIGHT REPLACEMENT BULB HI/LO	9004	_____	_____	_____
AHA502	BULB	9007	_____	_____	_____
AHA512	HEADLAMP-HALOGEN RECTANGULAR HIGH	4651	_____	_____	_____
AHA516	HEADLIGHT - HALOGEN RECTANGULAR DUAL	6054	_____	_____	_____
AHB228	HEATER HOSE - RED 5/8"	28431	_____	_____	_____
AHB235	HEATER HOSE - RED 3/4"	28432	_____	_____	_____
AHB258	HEATER HOSE - RED 1/2"	28430	_____	_____	_____
AHB260	HEATER HOSE - RED 1"	28413	_____	_____	_____
AHC001	HOSE CLAMP #04	3504C	_____	_____	_____
AHC002	HOSE CLAMP #06	3506C	_____	_____	_____
AHC003	HOSE CLAMP #10	62010HC	_____	_____	_____
AHC004	HOSE CLAMP #12	62012HC	_____	_____	_____
AHC005	HOSE CLAMP #20	62020HC	_____	_____	_____
AHC006	HOSE CLAMP #28	62028HC	_____	_____	_____
AHC007	HOSE CLAMP #36	62032HC	_____	_____	_____
AHC034	HOSE CLAMP #44	MP5044	_____	_____	_____

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AHC052	HOSE CLAMP #52	MP5052	_____	_____	_____
AHC054	HOSE CLAMP #64	MP5064	_____	_____	_____
AHC056	HOSE CLAMP #72	MP5072	_____	_____	_____
ALA002	LAMP - OEM STYLE COMB LEFT SIDE	4018LIT	_____	_____	_____
ALA004	LAMP - OEM STYLE COMB RIGHT SIDE	50902	_____	_____	_____
ALA006	TURN SIGNAL	OPT ST40RS	_____	_____	_____
ALA008	LICENSE LIGHT - BOLT ON	263301	_____	_____	_____
ALU002	LUBRICANT - SILITEX AEROSOL - FOOD GRADE (MSDS REQUIRED)	8007825	_____	_____	_____
ALW002	WORK LIGHT PETERSON	50-620W-3	_____	_____	_____
AML109	MIRROR - WIDE ANGLE SPOT	7044D	_____	_____	_____
AML118	SPOT MIRROR - ROUND CLAMP ON 5" PETERSON	97872	_____	_____	_____
AMO003	MOTOR OIL 10W/30 (MSDS REQUIRED)	SPL00286	_____	_____	_____
AMO004	AUTOMATIC TRANSMISSION FLUID - Mercon V (MSDS REQUIRED)	XT5QM	_____	_____	_____
AMO006	MOTOR OIL 5W/30 (MSDS REQUIRED) 55GAL.	SPL16695	_____	_____	_____
AMO008	MOTOR OIL 5W20 (MSDS REQUIRED)55 GAL.	SPL16694	_____	_____	_____
AMO010	HYDRAULIC OIL (MSDS REQUIRED)	85-105	_____	_____	_____
AOC006	OIL FILLER CAP	MCS 8081	_____	_____	_____
AOC008	OIL FILLER CAP	703-1692	_____	_____	_____
AOS102	MARVEL MYSTERY OIL (MSDS REQUIRED)	83284	_____	_____	_____

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APA002	PAINT STRIPPER-AERISOL PLASTIC KOTE (MSDS REQUIRED)	1438720	_____	_____	_____
APAA05	PAINT-ALUMINUM SPRAY- (MSDS REQUIRED)	17066	_____	_____	_____
APAB01	PAINT-BEIGE CUMMINS (MSDS REQUIRED)	0608462	_____	_____	_____
APAB02	PAINT-BLACK GLOSS SPRAY (MSDS REQUIRED)	17004	_____	_____	_____
APAB04	PAINT-BLACK FLAT SPRAY (MSDS REQUIRED)	17003	_____	_____	_____
APAB06	PAINT-BLACK HI TEMP SPRAY (MSDS REQUIRED)	0601934	_____	_____	_____
APAC04	PAINT - CHROME ACRYLIC ENAMEL (MSDS REQUIRED)	DA1684	_____	_____	_____
APAC05	PAINT-CLEAR SPRAY (MSDS REQUIRED)	17007	_____	_____	_____
APAG04	PAINT-GRAY SPRAY (MSDS REQUIRED)	17021	_____	_____	_____
APAG05	PAINT-GRAY SANDING PRIMER (MSDS REQUIRED)	DAP1692	_____	_____	_____
APAG09	PAINT-GREEN-JOHN DEERE (MSDS REQUIRED)	17136	_____	_____	_____
APAO06	PAINT-ORANGE (MSDS REQUIRED)	17016	_____	_____	_____
APAO09	PAINT-ORANGE FLORESCENT (MSDS REQUIRED)	17051	_____	_____	_____
APAR03	PAINT-RED INTERNATIONAL (MSDS REQUIRED)	17134	_____	_____	_____
APAR05	PAINT-RED PRIMER (MSDS REQUIRED)	17083	_____	_____	_____
APAW02	PAINT-WHITE FLAT SPRAY (MSDS REQUIRED)	17001	_____	_____	_____
APAW09	PAINT-WHITE GLOSS SPRAY (MSDS REQUIRED)	17000	_____	_____	_____

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APAX01	PAINT SPRAY HANDLE	13886	_____	_____	_____
APAY02	PAINT-YELLOW JOHN DEERE (MSDS REQUIRED)	17133	_____	_____	_____
APE005	PENETRATING OIL - PB BLASTER NO SUBSTITUTE (MSDS REQUIRED)	19592	_____	_____	_____
APE018	WD-40 (MSDS REQUIRED)	1257732	_____	_____	_____
APS002	POWER STEERING FLUID - (MSDS REQUIRED)	SP2263	_____	_____	_____
APV002	PVC VALVE	MGD-PCV-243	_____	_____	_____
APV004	PVC VALVE - CHRY 360	MGD-PCV-163	_____	_____	_____
APV008	PVC VALVE	29299	_____	_____	_____
APV012	PVC VALVE	MGD-PCV-184	_____	_____	_____
ARC004	RADIATOR CAP-FORD	703-1726	_____	_____	_____
ARC008	RADIATOR CAP -CHEVROLET	703-1711	_____	_____	_____
ARH020	RADIATOR HOSE LOWER CHEVY 4X4	GAT 21710	_____	_____	_____
ARI005	REFLECTOR - AMBER	41AD	_____	_____	_____
ARI009	REFLECTOR - RED	41D	_____	_____	_____
ART007	ROTOR	MPI 2-3202	_____	_____	_____
ART173	ROTOR	MPI 2-3211	_____	_____	_____
ART242	ROTOR	MPI 2-3210	_____	_____	_____
ART250	ROTOR 305 CHEVY	2-3210	_____	_____	_____
ASA080	SEALER - CLEAR GLASS - (MSDS REQUIRED)	80765	_____	_____	_____
ASB002	SILICONE - BLUE - (MSDS REQUIRED)	765-1469	_____	_____	_____
ASB006	SILICONE SPRAY - (MSDS REQUIRED)	12293	_____	_____	_____
ASB010	SCRAPE BLADE 10 '	009STB07537	_____	_____	_____

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ASB011	SCRAPE BLADE 9'	MEYER 108"	_____	_____	_____
ASB012	SCRAPE BLADE 7' 6"	009STB03002	_____	_____	_____
ASB105	PERMATEX-ULTRA COPPER HI TEMP - (MSDS REQUIRED)	80215	_____	_____	_____
ASF002	STARTING FLUID - (MSDS REQUIRED)	SP5301	_____	_____	_____
ASL002	STOP & TAIL LIGHT	50-4027-3	_____	_____	_____
ASL004	STOP & TAIL LIGHT	50-40202R3	_____	_____	_____
ASL008	STOP/TAIL/TURN LAMP RECESSED	40202R1	_____	_____	_____
ASL012	STOP/TAIL LAMP	185-2611	_____	_____	_____
ASP602	ACC - AUTO LIGHTER PLUG	730-1871	_____	_____	_____
ASW002	STARTER SWITCH PUSH BUTTON	PB4	_____	_____	_____
ASW016	START SWITCH - IGNITION	ZIS75	_____	_____	_____
ATA002	TAIL SIGNAL LAMP FLUSH MOUNT	80334R	_____	_____	_____
ATF003	AUTOMATIC TRANSMISSION FLUID A.T.F. PLUS 3 (MSDS R	75-200	_____	_____	_____
ATI008	CLAMP-IN TIRE VALVE	90-432	_____	_____	_____
ATI015	TIRE PRESSURE GAUGE - 10- 50 PSI	15-1031	_____	_____	_____
ATI020	TIRE VALVE 1-1/4LG	90-384	_____	_____	_____
ATI110	TIRE VALVE 1-1/4LG	17-413-50	_____	_____	_____
ATI210	TIRE VALVE 2" LG	17-425-50	_____	_____	_____
ATI302	RU-GLIDE - (MSDS REQUIRED)	XTS-14-753	_____	_____	_____
ATI401	TRAILER TIRE GY225/75R15 MTHN TRL BSA 08	1501922	_____	_____	_____
ATI403	TRAILER TIRE GY 205/75R15 MTHN TRL BSL 06	1501918	_____	_____	_____

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ATI404	ST225/90D16/10 CAR SPORT TRAIL	170000436	_____	_____	_____
ATI405	INVICTA RADIAL-P205/75R 14	772096105	_____	_____	_____
ATI410	GY 225/50R17 ASSUR COMTRD 94V	1502465	_____	_____	_____
ATI420	INVICTA P195/70/R14 90S SI	738827113	_____	_____	_____
ATI422	INTERGITY 205/65R15	402406477	_____	_____	_____
ATI436	EAGLE - P225/70HR15	104876486	_____	_____	_____
ATI458	TRAILER TIRE HI-MILER -8PL 7-14.5LT	141645320	_____	_____	_____
ATI477	TRAILER TIRE - 8-14.5 LOAD RANGE F	1416783200	_____	_____	_____
ATI479	WRANGLER WORK HORSE XG	235- 85-R16	_____	_____	_____
ATI481	WRANGLER - SILENT ARMOR P235/75 R-17	795698918	_____	_____	_____
ATI482	WRANGLER SILENT ARMOR P265/70 R 17	743-829-396	_____	_____	_____
ATI484	WRANGLER RADIAL - P225/75R15 - 4PLY	795692911	_____	_____	_____
ATI485	WRANGLER HT LT 235-75R-15	744-826-802	_____	_____	_____
ATI487	WRANGLER AT LT235/75R15-6PLY	740826399	_____	_____	_____
ATI488	WRANGLER HT RADIAL-8.75R16.5 (workhorse)	744239847	_____	_____	_____
ATI490	WRANGLER LT215/75R15CLT	741819402	_____	_____	_____
ATI494	WRANGLER RT/S 245/75R-16/SRA	743831396	_____	_____	_____
ATI496	WRANGLER 245/75R17 WRL SRA 10	744-725-8470	_____	_____	_____
ATI497	WRANGLER HT LT235/85R16	7447258470	_____	_____	_____
ATI498	WRANGLER HT P215/75R15	7276399460	_____	_____	_____

<i>Item Number</i>	<i>Item Description</i>	<i>Vendor Item Number</i>	<i>Price Per Each</i>	<i>Item in Stock</i>	<i>Item Ship Time</i>
ATI499	WRANGLER RT/S LT 235/85R-16/SRA	411-725-177-			
ATI500	WRANGLER HT LT 225 - 75R 16				
ATI503	ASURRANCE / 2 215-60 R16				
ATI506	WRANGLER SILENT ARMOUR 225/75R16	225/75R16			
ATI507	WRANGLER 245/75R16 WRL HT 10	1500499			
ATI509	WRANGLER SR-A 225/7516				
ATR006	REECE TRAILER BALL 2"	8309783			
ATR020	REECE TRAILER COUPLER 2"	755-1054			
ATR202	TRAILER JACK - BULL DOG	8309783			
ATR206	TRAILER JACK - BULLDOG	815-1033			
ATR207	TRAILER JACK FEET	745-1040			
ATR302	TRAILER PINTLE HOOK 5 TON W/CHROME PLATED 2" BALL	827-1043			
ATR303	REESE TOWING RECEIVER	755-1387 BK			
ATR502	TRAILER WIRE CONN PLUG	TC102			
ATU010	TURN SIGNAL LAMP FENDER MOUNT	4872AA			
AUL002	UTILITY LIGHT	263311			
AVA106	VALVE CORE	90-100			
AWE001	WEATHERSTRIP 3/16X3/4X10	51273			
AWE002	WEATHER STRIP 1/2"X1/2"W X10' ROLL	57631			
AWE010	WEATHER STRIP 3/8"X1"X10' ROLL	B2B#215H			
AWE014	WEATHER STRIP 1/2"X3/4"X17' ROLL	53111			

<i>Item Number</i>	<i>Item Description</i>	<i>Vendor Item Number</i>	<i>Price Per Each</i>	<i>Item in Stock</i>	<i>Item Ship Time</i>
AWH235	WHEEL WEIGHTS 3/4 OZ. (MSDS REQUIRED)	T075	_____	_____	_____
AWH238	WHEEL WEIGHTS 1 1/4 OZ. (MSDS REQUIRED)	T125	_____	_____	_____
AWH250	WHEEL WEIGHTS 3 OZ. (MSDS REQUIRED)	T300	_____	_____	_____
AWH265	WHEEL WEIGHTS 1 OZ. (MSDS REQUIRED)	T100	_____	_____	_____
AWH268	WHEEL WEIGHTS 1 1/2 OZ. (MSDS REQUIRED)	T150	_____	_____	_____
AWH340	WHEEL WEIGHTS 2 OZ. (MSDS REQUIRED)	T200	_____	_____	_____
AWH342	WHEEL WEIGHTS 1/2 OZ. (MSDS REQUIRED)	T050	_____	_____	_____
AWH343	WHEEL WEIGHT 2 1/4 OZ. (MSDS REQUIRED)	T-225	_____	_____	_____
AWH344	WHEEL WEIGHTS 1/4 OZ. (MSDS REQUIRED)	T025	_____	_____	_____
AWH345	WHEEL WEIGHT 2 3/4 OZ. (MSDS REQUIRED)	T 275	_____	_____	_____
AWH346	WHEEL WEIGHTS 2 1/2 OZ. (MSDS REQUIRED)	T250	_____	_____	_____
AWH347	WHEEL WEIGHT 3 1/4 OZ. (MSDS REQUIRED)	N 325	_____	_____	_____
AWH348	WHEEL WEIGHTS 3 1/2 OZ. (MSDS REQUIRED)	T-350-2/25	_____	_____	_____
AWH349	WHEEL WEIGHT 3 3/4 OZ. (MSDS REQUIRED)	T 375	_____	_____	_____
AWH350	WHEEL WEIGHTS 4 OZ. (MSDS REQUIRED)	N400	_____	_____	_____
AWH352	WHEEL WEIGHTS 1 3/4 OZ. (MSDS REQUIRED)	N175	_____	_____	_____
AWI000	WINDSHIELD SEALANT - URETHANE BLACK- (MSDS REQUIRED)	08008	_____	_____	_____

<i>Item Number</i>	<i>Item Description</i>	<i>Vendor Item Number</i>	<i>Price Per Each</i>	<i>Item in Stock</i>	<i>Item Ship Time</i>
AWI009	WINDSHIELD WASHER FLUID - (MSDS REQUIRED)	88851	_____	_____	_____
AWI102	WINDSHIELD WASHER HOSE 1/8" ID	H-458 PER FOOT	_____	_____	_____
AWI116	WIPER BLADE 16"	SPM16	_____	_____	_____
AWI118	WIPER BLADE REFILL 18"	SPM18	_____	_____	_____
AWI120	WIPER BLADE REFILL 20"	SPM20	_____	_____	_____
AWI122	WIPER BLADES REFILL 22"	SPM22	_____	_____	_____
AWI124	WIPER BLADE 24"	SPM24	_____	_____	_____
AWI550	WIRE - SAFETY - 100 ' ROLL	CHI9-741	_____	_____	_____