# Notice of Statewide Contract Award

Official signed contract documents are on file with DCS-Central Purchasing.

Contract Title: AUTOMOTIVE PARTS - OEM

Statewide Contract #: SW307

Contract Issuance Date: 10-23-2012

**Total Number of Vendors:** 01 (For details see: Vendor Information Sheet)

Contract Period: 10-23-2012 THROUGH 10-22-2013

Agreement Period: 10-23-2012 THROUGH 10-22-2017

Authorized Users: State Departments, Boards, Commissions, Agencies, Institutions, Counties, School

Districts and Municipalities

**Contract Priority:** NonMandatory

Type of Contract: Firm fixed price contract for indefinite delivery and indefinite quantity

**DCS-CP Contact:** Theresa Johnson Phone: 1 - 405 - 521 - 2289

**Title:** Contracting Officer Fax: 1 - 405 - 522 - 1077

Email: Theresa.johnson@omes.ok.gov

# **Awarded Vendor Information**

					PAGE	
Vendor Name: B	BOB HOWARD PAI	RTS DISTRIBUTI	ON CENTER	Vendor ID	#: 0000076759	
Vendor Address:	Address: 3501 N	North Santa Fe				
	City: Oklaho	oma City	State: 0	OK	Zip Code: 7311	
В	Bruce Hoppe	<b>Phone #</b> : 1-405-525-4456				
Contact Person Name:						
Title: S	Fax #: 1	1- 405 - 525 -	4492			
Email: b	hoppe@bobhowar	dauto.com				
Website: B	Bobhowardauto.con	n				
Authorized Location:	Locations list at	tached as <i>(attach</i>	ment title)			
	Address:					
	City:		State	:	Zip Code:	
Contract ID #: 0	000000000000000000000000000000000000000	0000003287				
Delivery:			Minimum Order:	: None		
P/Card Accepted: X	(Yes	☐ No				
Other: D	Does not provide lev	vel three reporting	]			

#### CONTRACT PERIOD

October 23, 2012 through October 22, 2013. The contract may be renewed, for up to three (3), one (1) year option periods.

#### **DELIVERY**

All automotive parts must be delivered FOB Destination to all end users within all 77 counties as contractor specified. No additional charges will be accepted for split deliveries at the supplier's convenience.

Agencies may from time to time require more than one but not more than four deliveries per day in an emergency situation. Supplier(s) must agree to deliver in emergency situations with no additional delivery charges added.

Contractors are required to protect all material so that it is delivered to the using agency in a First-class undamaged condition. The State reserves the right to reject any material which is damaged or in an otherwise unacceptable condition. Any charges incurred due to unacceptable delivery will be the full responsibility of the contracted supplier.

#### PRODUCT AVAILABILITY

In the event a specified manufacturer's product listed in the contract award notification becomes unavailable or cannot be supplied to the state by the contractor for any reason, a product deemed by the Dept. of Central Services, Central Purchasing Division to be equal to or better than the specified product must be substituted by the contractor at no additional cost or expense to the State.

#### **PRODUCT TRANSFER**

In the event a dealer is out of stock of any item and that item must be obtained from another source, the State of Oklahoma will not pay transfer fees. The dealer will bear all cost in obtaining such items.

#### **PICKUP SERVICE:**

State agencies from time to time prefer to pick up parts. If a required notice is to be given, suppliers must state the amount of lead time required in the space provided below.

#### **STOCKING**

Suppliers must maintain an agreed upon stock level for agencies that require stock levels. Supplier must also remove parts that are not used within 6 months (or as mutually agreed upon between agency and supplier) and replaced with products of equal value. Agencies under this category are, but not limited to:

Dept. of Central Services Dept. of Public Safety

Motor Pool Division Motor Vehicle Operations-Garage

3301 N. Santa Fe 3600 N. Martin Luther King

Oklahoma City, Oklahoma 73118 Oklahoma City, Oklahoma 73111

#### **BILLING REQUIREMENTS:**

In order to prevent billing errors and to minimize the costs associated with processing small invoices, suppliers are required to submit all of the previous month's bills by the "fifteenth" day of the following month.

In addition to the above requirement, all contract suppliers are to provide the following information on each invoice which is submitted for payment:

The Contract Line Number for all Items ordered.

A full description of the item ordered, including brand, type of item and model or catalog no. (ex: Ford starter, P/N 3284-B).

Manufacturer or Jobber price, contract discount percentage and net price for all items.

#### STATE AND FEDERAL TAXES

Purchases by the State are not subject to any sales tax or Federal excise tax. Exemption certificates will be furnished upon request

#### **ORDERING**

The item listing is arranged alphabetically by category (Additives, backup alarms, belts, etc.) for easy reference. Purchase Orders will be issued according to this listing.

Any supplies and/or services to be furnished under this contract shall be ordered by issuance of written purchase orders by state agencies and authorized entities. There is no limit on the number that may be issued. Delivery to multiple destinations may be required. All orders are subject to the terms and conditions of this contract. Any order dated prior to expiration of this contract shall be performed. In the event of conflict between a purchase order and this contract, the contract shall have precedence.

#### CONTRACTOR INVOICES

- (a) The supplier shall be paid upon submission of proper certified invoices to the ordering agency at the prices stipulated on the contract. Invoices shall contain the contract number and purchase order number. Failure to follow these instructions may result in delay of processing invoices for payment. The Company or Corporation awarded shall be the only office authorized to receive orders, invoice and receive payment.
- (b) Invoicing shall be made in accordance with instructions by agency or division issuing the purchase order.
- (c) If you are paid more than 45 days after submitting a proper invoice, you may be entitled to claim an interest penalty. Contact the Office of State Finance for a copy of the regulations.
- (d) In cases of partial delivery the state agency may make partial payment, dependent on the dollar value, or hold all invoices for final delivery to be completed.

#### WARRANTY

The Successful supplier agrees the products furnished under this contract shall be covered by the most favorable commercial warranties the contractor gives to any customer for such products; and rights and remedies provided herein are in addition to and do not limit any rights afforded to the State of Oklahoma by any other clause of this contract.

#### PATENTS AND ROYALTIES

The Supplier, without exception, shall indemnify and save harmless the State of Oklahoma and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract including its use by the State of Oklahoma. If the supplier uses any design, device or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the RFP prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

#### **MSDS SHEETS**

MSDS Sheets must be supplied for applicable products with delivery of product.

#### **CAPITAL EQUIPMENT**

This contract specifically excludes the purchase of capital equipment. The definition of capital equipment is those items that will have a durable use of more than one year and cost greater than \$500.00. This is not to say that some supply items that may cost over \$500.00 are to be considered as capital equipment. There are specific penalties for the purchase or sale of equipment using this contract. Some of them may be considered severe. The penalties are to discourage anyone from not abiding by the purpose of the contract.

#### COMMODITIES COVERED UNDER THIS CONTRACT:

Covers the purchase of automotive parts and accessories. Original Equipment Manufacturer parts (excluding repairs.) This contract specifically excludes the purchase of capital equipment. Engines and body parts are specifically excluded from this contract. Makes of automobiles will include:

Replacement Parts for OEM, Chrysler (Original Equipment Manufacturer)

Replacement Parts for OEM, Ford (Original Equipment Manufacturer)

Replacement Parts for OEM, General Motors (Original Equipment Manufacturer



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 Contract Dates
 Currency
 Rate Type
 Rate Date

 10/23/2012 to 10/22/2013 USD
 CRRNT
 PO Date

 Description:
 Contract Maximum

 From Req ID - 5800001826
 0.00

**TYPE: STATEWIDE** 

Vendor ID 0000076759 HOWARD GM II INC 3501 N SANTA FE OKLAHOMA CITY OK 73101-0001

	Tax Exempt? Y Tax Exempt ID:736017987			Minimum Order		Maximum	Maximum / Open	
	Cat CD / Item ID / Item Desc			Qty	Amt	Qty	. Amt	
1	43202221 / AIR CONDITIONING FORD OEM - COST + 12.5% GM OEM - COST + 10% CHRYSLER, JEEP & DODGE OEM	- COST + 12.5%		1.00	0.00	0.00	0.00	
Co	ontract Base Pricing	1.00000	EA		0001			
2	26101302 / ALTERNATORS AND STARTERS FORD OEM - COST + 12.5% GM OEM - COST + 10% CHRYSLER, JEEP & DODGE OEM	- COST + 12.5%		1.00	0.00	0.00	0.00	
Co	ontract Base Pricing	1.00000	EA		0001			
3	25172601 / AUTOMOTIVE ACCESSORIES FORD OEM - COST + 12.5% GM OEM - COST + 10% CHRYSLER, JEEP & DODGE OEM	- COST + 12.5%		1.00	0.00	0.00	0.00	
Co	ontract Base Pricing	1.00000	EA		0001			
4	25181601 / AUTOMOTIVE CHASSIS FORD OEM - COST + 12.5% GM OEM - COST + 10% CHRYSLER, JEEP & DODGE OEM	- COST + 12.5%		1.00	0.00	0.00	0.00	
Co	ontract Base Pricing	1.00000	EA		0001			
5	47131828 / AUTOMOTIVE CLEANERS FORD OEM - COST + 12.5% GM OEM - COST + 10% CHRYSLER, JEEP & DODGE OEM	- COST + 12.5%		1.00	0.00	0.00	0.00	
Co	ontract Base Pricing	1.00000	EA		0001			
6	31211501 / AUTOMOTIVE PAINT FORD OEM - COST + 12.5% GM OEM - COST + 10% CHRYSLER, JEEP & DODGE OEM	- COST + 12.5%		1.00	0.00	0.00	0.00	
Co	ontract Base Pricing	1.00000	EA		0001			

Final = The price is final after adjustments

Hard = Apply adjustments regardless of other adjustments

Skip = Skip adjustments if any other adjustments have been applied



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From Req ID - 5800001826 0.00

TYPE: STATEWIDE

Vendor ID 0000076759 HOWARD GM II INC 3501 N SANTA FE OKLAHOMA CITY OK 73101-0001

Tax	Exempt? Y Tax Exempt ID:730	5017987					
1 :				Minimum Order		Maximum / Open	
<b>Line</b> : 7	# Cat CD / Item ID / Item Desc 25173813 / AUTOMOTIVE TRANSMISSIONS FORD OEM - COST + 12.5% GM OEM - COST + 10% CHRYSLER, JEEP & DODGE OEM	- COST + 12.5%		1.00	0.00	<b>Qty</b> 0.00	0.00
(	Contract Base Pricing	1.00000	EA		0001		
8	26111703 / BATTERIES FORD OEM - COST + 12.5% GM OEM - COST + 10% CHRYSLER, JEEP & DODGE OEM	- COST + 12.5%		1.00	0.00	0.00	0.00
(	Contract Base Pricing	1.00000	EA		0001		
9	25172001 / BEARING, BALL AND ROLLER FORD OEM - COST + 12.5% GM OEM - COST + 10% CHRYSLER, JEEP & DODGE OEM	- COST + 12.5%		1.00	0.00	0.00	0.00
(	Contract Base Pricing	1.00000	EA		0001		
10	43202221 / BELTS AND HOSES FORD OEM - COST + 12.5% GM OEM - COST + 10% CHRYSLER, JEEP & DODGE OEM	- COST + 12.5%		1.00	0.00	0.00	0.00
(	Contract Base Pricing	1.00000	EA		0001		
11	25171702 / BRAKES FORD OEM - COST + 12.5% GM OEM - COST + 10% CHRYSLER, JEEP & DODGE OEM	- COST + 12.5%		1.00	0.00	0.00	0.00
(	Contract Base Pricing	1.00000	EA		0001		
12	25173900 / ELECTRICAL AND IGNITION FORD OEM - COST + 12.5% GM OEM - COST + 10% CHRYSLER, JEEP & DODGE OEM	- COST + 12.5%		1.00	0.00	0.00	0.00
(	Contract Base Pricing	1.00000	EA		0001		

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**Authorized Signature** 



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Tax	Exempt? Y Tax Exempt ID:7	36017987					
	-			Minimum Order		Maximum / Open	
<u>Lin</u> 13	e# Cat CD / Item ID / Item Desc 25173900 / EMISSIONS AND EXHAUST FORD OEM - COST + 12.5% GM OEM - COST + 10% CHRYSLER, JEEP & DODGE OE	M - COST + 12.5%		1.00	<b>Amt</b> 0.00	<b>Qty</b> 0.00	<b>Amt</b> 0.00
	Contract Base Pricing	1.00000	EA		0001		
14	25173900 / ENGINES AND DRIVE TRAIN FORD OEM - COST + 12.5% GM OEM - COST + 10% CHRYSLER, JEEP & DODGE OE	M - COST + 12.5%		1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA		0001		
15	40161500 / FILTERS, OIL, GAS, AIR AND TR FORD OEM - COST + 12.5% GM OEM - COST + 10% CHRYSLER, JEEP & DODGE OE			1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA		0001		
16	31401500 / GASKETS AND SEALS FORD OEM - COST + 12.5% GM OEM - COST + 10% CHRYSLER, JEEP & DODGE OE	M - COST + 12.5%		1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA		0001		
17	43202221 / HEATING AND COOLING (ENGIN FORD OEM - COST + 12.5% GM OEM - COST + 10% CHRYSLER, JEEP & DODGE OE	,		1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA		0001		
18	25172900 / LAMPS AND LIGHTING AND MIR FORD OEM - COST + 12.5% GM OEM - COST + 10% CHRYSLER, JEEP & DODGE OE			1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA		0001		

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**Vendor ID** 0000076759 HOWARD GM II INC 3501 N SANTA FE OKLAHOMA CITY OK 73101-0001

Tax Exempt? Y Tax Exempt ID:736017987			Minimum Order		Maximum / Open	
Line # Cat CD / Item ID / Item De 19 15121501 / OILS, AND LUBRICANTS SYNTHETIC FORD OEM - COST + 12.3 GM OEM - COST + 10.9 CHRYSLER, JEEP & DOE	REGULAR AND		<b>Qty</b> 1.00	<b>Amt</b> 0.00	<b>Qty</b> 0.00	<b>Amt</b> 0.00
Contract Base Pricing	1.00000	EA		0001		
20 40151500 / PUMPS, FUEL AND WATI FORD OEM - COST + 12: GM OEM - COST + 100 CHRYSLER, JEEP & DOE	5%		1.00	0.00	0.00	0.00
Contract Base Pricing	1.00000	EA		0001		
FORD OEM - COST + 12.9 GM OEM - COST + 109			1.00	0.00	0.00	0.00
Contract Base Pricing	1.00000	EA		0001		
22 25171500 / WIPERS/WASHERS FORD OEM - COST + 12.9 GM OEM - COST + 109 CHRYSLER, JEEP & DOD			1.00	0.00	0.00	0.00
Contract Base Pricing	1.00000	EA		0001		
23 25171602 / WINTER ACCESSORIES FORD OEM - COST + 12.1 GM OEM - COST + 10.0			1.00	0.00	0.00	0.00
Contract Base Pricing	1.00000	EA		0001		