



THIS IS NOT AN ORDER

REQUEST FOR QUOTATION: #16-1331GE
AUTO AND TRUCK PARTS

MANATEE COUNTY
PURCHASING OFFICE
1112 MANATEE AVENUE WEST, SUITE 803, BRADENTON, FL 34205
ATTENTION: George Earnest CPPB, Buyer
PHONE (941) 749-3044
FAX (941) 749-3034

Please Respond to Quote Via FAX, 941-749-3034, Attention: George Earnest or
Email to: george.earnest@mymanatee.org

DESCRIPTION

Manatee County invites your participation in the following quotation. The specifications stated herein are minimum requirements. All quotes submitted must be in accordance with the General Conditions and Specifications.

DATE DUE: MARCH 30, 2016 by 3:00 P.M.

Authorization to Release: 

GENERAL CONDITIONS AND SPECIFICATIONS

PURPOSE

It is the intent of Manatee County to purchase AUTO AND TRUCK PARTS on an "as required" basis. It is the specific purpose of this quote to establish a Blanket Purchase Order to secure the cost and availability of the items as specified herein. Release Orders shall be issued from the Blanket Purchase Order for individual orders of supplies.

SPECIFICATIONS

Brand names as listed on the Quote Response Form are required. **No substitutions will be accepted.**

CLARIFICATION

It shall be the responsibility of all Suppliers to request via fax or email any additional clarification of the contents herein. Clarification will be furnished by written addendum from George Earnest of the Purchasing Office. Suppliers shall not accept any verbal or telecommunication explanation as authorized clarification of the contents herein.

TAXES

Manatee County is exempt from Federal and State Sales Taxes.

QUALITY GUARANTEE AND REMEDIAL CLAUSE

If any product does not meet specifications or does not produce the results required of the product, the contractor will be required to replace, at no extra cost to the County, any and all products involved.

WARRANTY

All work, materials, and equipment furnished as defined herein shall be guaranteed and warranted by the supplier for a minimum period of one (1) year, unless otherwise specified, from final acceptance by the County to be free from defects due either to faulty materials or equipment or faulty workmanship. The County shall, following discovery thereof, promptly give written notice to the supplier within the period of the guarantee and the supplier shall promptly replace any part of the faulty equipment, material, or workmanship at his own cost. The supplier shall supply the County with all written warranty information and shall file all warranty and labor claims on behalf of the County.

BLANKET PURCHASE ORDER

Blanket Purchase Order(s) shall be issued as a result of this quote. A Blanket Purchase Order number, when accompanied by a valid Release Order number provided by an authorized County department, will authorize purchases on an "as required" basis.

Each invoice must indicate the Blanket Purchase Order number followed by a valid Release Order number. The vendor is not authorized to proceed with, and will not be compensated for, any work that is not authorized by a valid Release Order Number issued by the County's Representative.

TERM

If not cancelled by the Supplier or the County the term of this RFQ will be for a one-year period with an automatic extension of the agreement for three (3) additional one-year periods for a possible total of four (4) years. Pricing shall be firm for the first year. Written notice of intention not to renew or to request a change in price must be submitted by the successful Supplier 90 days prior to the end of the first contract period. The contract period begins with the issuance of the Blanket Purchase Order. Should the Supplier choose not to renew the quote, the County reserves the right to terminate the Contract with that Supplier and select the next qualified quoter or solicit a new Request for Quote.

INVOICES & PAYMENTS

By state statute the payment terms are Net 45. Each delivery must have a written delivery ticket detailing the items, Blanket Purchase Order number, Release Order Number and date of delivery to be left with the County. All invoices shall be itemized to match the delivery ticket and match the pricing per the RFQ.

RESERVED RIGHTS

The County reserves the right to accept or reject any or all quotes, to waive irregularities and technicalities, and to request resubmission. Also, the County reserves the right to accept all or any part of the quote and to increase or decrease quantities or add related items to meet additional or reduced requirements of the County. Any sole response received by the first submission date may or not be rejected by the County depending on available competition and current needs of the County. A sole response under these circumstances may be negotiated toward acceptance by the County.

QUANTITIES

The exact quantities of the required supplies cannot be determined at this time, but approximated past annual usage is indicated on the Quote Response Form. This RFQ award may result in similar quantities of purchases; however, this is not guaranteed. Release Orders shall be issued on an **as required** basis; covering all or part of the specified items on Quote Response Form.

AWARD

Award will be made to the lowest responsive, responsible quoter having the lowest Grand Total price per group meeting specifications. Quoters shall quote each item within a group to be considered responsive for that group, failing that, the County reserves the right to make the award to the Supplier providing the most items within a group. The County also reserves the right to make multiple awards.

END OF GENERAL CONDITIONS AND SPECIFICATIONS

MINIMUM TECHNICAL SPECIFICATIONS

PURPOSE

It is the intent of the County to purchase on an “as required basis,” automotive and truck parts for delivery to various locations in Manatee County. It is the specific purpose of this quote to establish an annual contract for automotive stock inventory, and to secure the cost and availability of the materials.

QUANTITIES

The exact quantities of the required supplies cannot be determined at this time, but approximated past annual usage is indicated on the Quote Response Form. This quote may result in similar quantities of purchases; however, this is not guaranteed. Similar items may be added to the Blanket Purchase Order throughout the term of the agreement as needed.

The unit of measure (UM) shall be “each” unless otherwise indicated on the Quote Response Form and items shall be priced in accordance with this UM.

DELIVERY TIME

All deliveries shall be made between the hours of 8:00 AM and 3:00 PM, Monday through Friday, excluding holidays to the following designated locations. Large shipments, e.g., truckloads requiring material handling equipment, must be preceded by no less than 24 hours notice.

Fleet Services (Main)	Fleet Services West (66 th St)	Fleet Services (East/Landfill)
1100 26 th Avenue East	4508 66 th Street West	3055 Lena Road
Bradenton, FL 34208	Bradenton, FL 34210	Bradenton, FL 34211
941-708-7454	941-792-8811 x 5260	941-748-5543 / press 3
Fleet Services (Small Engine Shop)	Fleet Services Transit (South)	
5161 65 th Street West	2411 Tallevast Road	
Bradenton, FL 34210	Sarasota, FL 34243	
941-795-8784 x 3269		

Important/Please Note: The Supplier shall provide a separate delivery ticket for each delivery and/or service, and will obtain receiving signatures from the County representative. At least one copy of the delivery ticket shall be left with the County's representative on each delivery. Invoices shall be sent to Manatee County Clerk of Court as detailed on the Blanket Purchase Order and Release Order. Payment cannot be authorized without a copy of this ticket signed by a County representative.

PRICES AND TERM

Prices are firm for at least the first contract year. Suppliers shall bid unit prices, FOB destination, including all discounts in accordance with the unit of quantity indicated on the Quote Form. The prices quoted shall be current at the time of submittal. Prices quoted shall be used to include payment in full for all transportation, labor, fuel and equipment used in delivering all supplies to the point of delivery. The County prohibits the use of fuel surcharges.

CONFORMANCE TO SAFETY RULES AND REGULATIONS

Suppliers must conform to all site rules and regulations affecting the work. These include but are not limited to: keeping public areas free of waste materials, removing all rubbish that the Supplier is responsible for before leaving the premises and strictly adhering to all Local, State and Federal safety codes.

END OF MINIMUM TECHNICAL SPECIFICATIONS

QUOTE RESPONSE FORM

RFQ 16-1331GE AUTO AND TRUCK PARTS

The attached Quote Response Forms will be considered on a "group by group" basis. They are listed below. Please check those for which you are submitting a quote.

- ☐ Section A, Group 1, A/C Parts (2 pages)
- ☐ Section A, Group 2, Light Duty Brake (2 Pages)
- ☐ Section A, Group 3, Electrical (2 Pages)
- ☐ Section A, Group 4, Belts/Gates Brand Only (2 Pages)
- ☐ Section A, Group 4, Hose/Hose Clamps (2 Pages)
- ☐ Section A, Group 4, Caps
- ☐ Section A, Group 5, Chemicals (Including MSDS Sheets) (3 Pages)
- ☐ Section B, Group 1, Seals/Bearings Brand Specific (3 Pages)
- ☐ Section B, Group 2, Gaskets/Hubodometer/Brake Tubing/U-Joints
- ☐ Section B, Group 3, Heavy Duty Brakes

In order to be considered, each Group checked must be quoted in its entirety as per the Basis of Award on Page 4.

Company Name: _____ Date: _____

Address: _____

Phone # _____ Fax _____ E-Mail: _____

Signature of Representative

Print name & title of signer

**PLEASE RETURN THIS QUOTE TO
MANATEE COUNTY PURCHASING
BY THE DEADLINE OF MARCH 30, 2016 AT 3:00 PM
ATTN: GEORGE EARNEST CPPB, BUYER
VIA FAX: 941-749-3034
OR EMAIL: george.earnest@mymanatee.org**

**THE "CONTRACTOR'S REFERENCE FORM" PAGE 27 MUST BE
SUBMITTED WITH YOUR QUOTE RESPONSE.**

Section A**LIGHT DUTY AUTOMOTIVE PARTS****GROUP 1: A/C PARTS**

STOCK NUMBER	DESCRIPTION	EST. USEAGE	UNIT PRICE	TOTAL
1A1050	EXP TUBE (RED) FAD38635	10		
1A1055	EXP TUBE (BLUE) FAD38621	5		
1A1115	HEATER VALVE FAD74661	12		
1A1145	EXP TUBE (WHITE) FAD38623	15		
1A1225	A/C FLUSH 6545 CASTROL 32 Oz.	6		
1A1227	PRAY CONDENSOR CLEANER FJC5915	48		
1A1228	A/C EVAP CLEANER 5914FJC	4		
1A1240	PAG OIL PAG150 8 Oz.	48		
1A1246	PAG OIL PAG46 8 Oz.	48		
1A1250	PAG OIL PAG150 8 Oz.	48		
1A1405	CONDENSER FAN 3670 HAYDEN	10		

Section A, Group 1 Grand Total \$ _____**Company Name:** _____

Section A**GROUP 2: LIGHT DUTY BRAKE**

DO NOT CHARGE CORE DEPOSIT – CORES WILL BE RETURNED UPON ORDER

PREMIUM PADS ONLY!! NO WHITE BOX!!

PREFER BENDIX/WAGNER/AC DELCO BRANDS

STOCK NUMBER	DESCRIPTION	EST. USEAGE	UNIT PRICE	TOTAL
1B1066	PADS, MKD1066	60		
1B1305	BRAKE FLUID QUARTS DOT3	60		
1B1310	BRAKE FLUID GALLON DOT3	12		
1B1347	PADS MKD184HD	30		
1B1367	PADS MKD459	20		
1B1370	PADS MKD411SM	6		
1B1402	PADS MKD655FM	12		
1B1430	PADS MKD758	10		
1B1435	PADS MX802	2		
1B1445	PADS MKD784	4		
1B1450	PADS MKD785	4		
1B1455	PADS PD792 WAGNER	2		
1B1472	PADS MKD989	6		
1B1482	PADS MKD1010FE	6		
1B1487	PADS MKD1032FE	6		
1B1489	PADS MKD1064FE	6		
1B1530	PADS 17D1411CH	6		
1B1600	ROTOR 177-0914 DELCO	12		

Section A**GROUP 2: LIGHT DUTY BRAKE (continued)**

DO NOT CHARGE CORE DEPOSIT – CORES WILL BE RETURNED UPON ORDER

PREMIUM PADS ONLY!! NO WHITE BOX!!

PREFER BENDIX/WAGNER/AC DELCO BRANDS

STOCK NUMBER	DESCRIPTION	EST. USEAGE	UNIT PRICE	TOTAL
1B1610	ROTOR 177-0929 DELCO	12		
1B1620	ROTOR 177-0958 DELCO	12		
1B1630	CALIPER 18-8062	6		
1B1635	CALIPER 18-8070	6		
1B1650	ROTOR 18A1193A DELCO	12		
1B1655	ROTOR 18A1417A DELCO	12		
1B5111	ROTOR 121.65111	20		
1B5115	ROTOR 121.65115	20		
18A2630	ROTOR	10		

Section A, Group 2 Grand Total**\$****Company Name:** _____

Section A**GROUP 3: ELECTRICAL**

STOCK NUMBER	DESCRIPTION	EST. USEAGE	UNIT PRICE	TOTAL
1D1100	BATTERY HOLD DOWN 111702 CHAMP	6		
1D1105	BATTERY HOLD DOWN BOLT 737505 POWERPATH	10		
1E1110	RELAY 1252 AIR SOURCE 30AMP	10		
1E1115	RELAY 1250 AIR SOURCE 40AMP	6		
1E1145	SOLENOID 24059 COLE HERSEE	4		
1E1150	SOLENOID 24106 COLE HERSEE	2		
1E1175	BATTERY SHUT OFF SW 2484 COLE HERSEE	3		
1Z1385	RELAY 11-3004 TRUCK AIR PARTS 24V	4		
1E1300	FUSE HOLDER 30AMP HD GLASS TYPE	6		
1E1305	FUSE HOLDER WATERPROOF BUSS HHG	20		
1E1310	FUSE HOLDER HD BUSS HHD	6		
1E1340	TRAILER CONNECTOR 11134 COLE HERSEE	4		
1E1378	WIRE LOOM 1/4" 100 FT BOX	1		
1E1379	WIRE LOOM 3/8" 100 FT BOX	1		
1E1380	WIRE LOOM 1/2" 100 FT BOX	1		
1E1381	WIRE LOOM 3/4" 100 FT BOX	1		

Section A GROUP 3: ELECTRICAL (continued)

STOCK NUMBER	DESCRIPTION	EST. USAGE	UNIT PRICE	TOTAL
1E1420	BACKUP ALARM 204120 ECC	10		
1E1445	BACK UP ALARM 60-102 STAR	15		
1E1700	TRAILER CONNECTOR TC107F BW (RV STYLE)	12		
1E1705	TRAILER CONNECTOR TC107M BW (RV STYLE)	12		
1E1710	TRAILER CONN BRACKET 11165 COLE HERSEE	6		
1I1220	HORN, UNIVERSAL 12V HI NOTE	6		
1I1225	HORN, UNIVERSAL 12V LO NOTE	6		
1I1265	TOGGLE SWITCH HD 2 POLE S740 BW	10		
1I1267	TOGGLE SW 5582-10 COLE HERSEE	10		
1I1268	BOOT 81264 COLE HERSEE	10		
1L1170	FLASHER HD 12V 262 SIGNAL STAT (ROUND ONLY)	20		
1R3007	RELAY 11-3007	10		
1X1025	EXH HANGER 35103 / 8049	20		
1X1040	EXH CLAMP L40SA, 4"	10		
1X1205	MUD FLAP 24"X36" PLAIN BLACK RUBBER	48		
1X1400	TARP MOTOR 61L DONOVAN	4		
1X1405	TARP MOTOR SWITCH 90005-1 COLE HERSEE	4		

Section A GROUP 3: ELECTRICAL (continued)

STOCK NUMBER	DESCRIPTION	EST. USAGE	UNIT PRICE	TOTAL
FHM200BP	ADD-A-CIRCUIT	20		

Section A Group 3 Grand Total \$**Company Name:** _____

Section A GROUP 4: BELTS (GATES ONLY)
NO SUBSTITUTES

STOCK NUMBER	DESCRIPTION	EST. USEAGE	UNIT PRICE	TOTAL
1G1030	BELT, K100610 GATES/ 3097269 CUMMINS	32		
1G1256	BELT, 9420	4		
1G1410	BELT, K040378	2		
1G1420	BELT, K060923	2		
1G1430	BELT, K060930	8		
1G1450	BELT, K060950	4		
	BELT, K060870	7		
1G1500	BELT, K060876	4		
1G1510	BELT, K060878	4		
1G1520	BELT, K061187	4		
1G1530	BELT, K061380	4		
1G1700	BELT, K080496	4		
1G1900	BELT, K080839	6		
1G1960	BELT, K080813HD	4		
1G5310	BELT, K080471HD	4		
1G5510	BELT, K080813HD	4		
1G6310	PULLEY, SMOOTH METAL 36310	4		
1G8006	PULLEY, SMOOTH METAL 38006	4		
1G8015	PULLEY, SMOOTH PLASTIC 38015	4		
1G8016	PULLEY, GROOVED PLASTIC 38016	4		

GROUP 4: BELTS (GATES ONLY)
continued**Section A****NO SUBSTITUTES**

STOCK NUMBER	DESCRIPTION	EST. USEAGE	UNIT PRICE	TOTAL
1G8019	PULLEY, GROOVED PLASTIC 38019	4		

Section A Group 4 Grand Total**\$**
_____**Company Name:** _____

Section A

GROUP 4: HOSE & CLAMPS

STOCK NUMBER	DESCRIPTION	EST. USEAGE	UNIT PRICE	TOTAL
1H1010	HOSE, 1" SILICONE 50' ROLL 26254 GATES	1		
1H2180	HOSE, 1/8" FUEL 50' ROLL 27000 GATES	1		
1H2185	HOSE, 7/64 VAC 50' ROLL 27041 GATES	1		
1H2190	HOSE, 1/4" FUEL 50' ROLL 27022 GATES	1		
1H2195	HOSE, 5/16" FUEL 50' ROLL 27023 GATES	1		
1H2200	HOSE, 3/8" FUEL 50' ROLL 27024 GATES	1		
1H2205	HOSE, 5/32" VAC 50' ROLL 27042 GATES	1		
1H2210	HOSE, 1/2" MULTI USE 50' ROLL 27411 GATES	1		
1H2215	HOSE, 5/8"MULTI USE 50' ROLL 27415 GATES	1		
1H2220	HOSE, 3/4" MULTI USE 50' ROLL 27419 GATES	1		
1H2225	HOSE, 3/8" POWER STEER 50' ROLL	1		
1H2235	HOSE, 1/2" HEATER 50' ROLL 65020 GOODYEAR	1		
1H2240	HOSE, 5/8" HEATER 50' ROLL 65023 GOODYEAR	1		
1H2245	HOSE, 3/4" HEATER 50' ROLL 65026 GOODYEAR	1		
1H2250	HOSE, 5/8" SILICONE 25' ROLL	1		

GROUP 4: HOSES & CLAMPS**Section A****(continued)**

STOCK NUMBER	DESCRIPTION	EST. USEAGE	UNIT PRICE	TOTAL
1H2255	HOSE, 3/4" SILICONE 25' ROLL, 26242 GATES	1		
1H2340	CLAMPS, 6202	100		
1H2345	CLAMPS, 6203	100		
1H2350	CLAMPS, 5012	50		
1H2355	CLAMPS, 5016	100		
1H2360	CLAMPS, 5024	80		
1H2365	CLAMPS, 5028	50		
1H2370	CLAMPS, 5032	40		
1H2375	CLAMPS, 5036	30		
1H2380	CLAMPS, 5040	30		
1H2385	CLAMPS, 5048	30		
1H2390	CLAMPS, 5056	30		
1H2395	CLAMPS, 32072	20		
1H2400	CLAMPS, 32104	20		

Section A Group 4 Grand Total \$**Company Name:** _____

Section A GROUP 4: CAPS

STOCK NUMBER	DESCRIPTION	EST. USEAGE	UNIT PRICE	TOTAL
1J1045	FUEL CAP 31748 GATES	2		
1J1055	RADIATOR CAP 31527 GATES	4		
1J1060	RADIATOR CAP 31526 GATES	6		
1J1070	RADIATOR CAP 31528 GATES	10		
1J1131	THERMOSTAT 131-131 DELCO	10		
1J1160	GASKET 33635 GATES	10		
1J1163	THERMOSTAT 131-163 DELCO	10		

Section A Group 4 Grand Total \$

Company Name: _____

**GROUP 5: CHEMICALS (Must
supply MSDS sheets)**

Section A

STOCK NUMBER	DESCRIPTION	EST. USEAGE	UNIT PRICE	TOTAL
1N1015	ACID CORE SOLDER 1LB 95% Pb 5% Pb x 1/8" dia.	2		
1N1020	ROSIN CORE SOLDER 1LB 95% Pb 5% Sb x 1/8" dia	6		
1N1025	FORMA GASKET 2C PERMATEX	8		
1N1030	WEATHERSTRIP ADH 80 PERMATEX	14		
1N1035	RED SILICONE 27BR PERMATEX	10		
1N1040	CLEAR SILICONE 66B PERMATEX	20		
1N1043	UNLTRA GREY SILICONE 82194	12		
1N1045	BLUE SILICONE 6B PERMATEX	4		
1N1047	BLACK SILICONE 16B PERMATEX	35		
1N1055	WD40 12 Oz NO SUBSTITUTE	180		
1N1056	PB BLASTER 16PB NO SUBSTITUTE	100		
1N1065	SEAFOAM SF16 NO SUBSTITUTE	730		
1N1075	BATTERY CLEANER 05023 CRC	40		
1N1080	BATTERY PROTECTOR 7.5 Oz SPRAY	30		
1N1085	CARB CLEANER, M48-14	24		
1N1095	BELT DRESSING M2-16	6		
1N1100	ELECTRA MOTIVE CRC 5018	24		
1N1105	BRAKE CLEAN NON CHLORINATED 14 Oz	100		

Section A **GROUP 5: CHEMICALS (Must supply MSDS sheets) continued**

STOCK NUMBER	DESCRIPTION	EST. USEAGE	UNIT PRICE	TOTAL
1N1110	DISC BRAKE QUIET SPRAY 127MA PERMATEX	6		
1N1115	ARMORALL PROTECTOR 10 Oz NO SUBSTITUTE	60		
1N1120	POWER STEERING FLUID 12 Oz	48		
1N1125	TURTLE WAX PASTE T222	36		
1N1127	BUGS BE GONE BBG-1 16 Oz	24		
1N1135	NEVER SIEZE 133K PERMATEX	4		
1N1140	LOCTITE RED THREADLOCKER 27140 PERMATEX	6		
1N1145	SILICONE SPRAY 05074 CRC	6		
1N1155	ELECTRICAL TAPE 3/4" x 60'	24		
1N1160	TEFLON TAPE 1/2" x 520"	20		
1N1165	WINDOW WASH CONCENTRATE 16 Oz M5-16	1400		
1N1170	FIRE EXTINGUISHER 5LB A:B:C W/MTG BRACKET	94		
1N1175	SPRAY WHITE GREASE 14 Oz	72		
1N1180	WHITE LITHIUM GREASE 1LB TUB	6		
1N1190	SPRAY PAINT WHITE GLOSS 11 Oz	6		
1N1195	SPRAY PAINT BLACK GLOSS 11 Oz	12		
1N1200	SUPER GLUE 82191	24		

Section A **GROUP 5: CHEMICALS (Must
supply MSDS sheets) continued**

STOCK NUMBER	DESCRIPTION	EST. USEAGE	UNIT PRICE	TOTAL
1N1204	SPRAY PAINT CATERPILLAR YELLOW 11 Oz	6		
1N1210	REARVIEW MIRROR ADHESIVE 81844 PERMATEX	50		
1N1215	LOCTITE BLUE THREADLOCKER 27240 PERMATX	4		
1N1220	PIPE JOINT COMPOZND 80044 PERMATEX 4 Oz	6		
1N1240	AIR FRESHENER TREES (INDIVIDUALLY PACKAGED)	100		
1N2010	DISTILLED WATER GALLON	60		
1N5999	LOCTITE GREY 21744 CARTRIDGE (NO SUBSTITUTE)	48		
1N8090	TRIM ADHESIVE 08090	12		
22058	DIELECTRIC GREASE	12		

Company Name: _____ **Section A Group 5 Grand Total** \$ _____

**HEAVY DUTY TRUCK PARTS
GROUP 1: SEALS/BEARINGS
(Brand specific no substitutes)**

Section B

STOCK NUMBER	DESCRIPTION	EST. USAGE	UNIT PRICE	TOTAL
1S1005	STEMCO CAP 343-4080	16		
1S1018	NATIONAL 380001A	4		
1S1020	NATIONAL 380003A	4		
1S1030	CR 40086	10		
1S1035	NATIONAL 370195A	30		
1S1040	BCA/TIMKEN ONLY 203FF	30		
1S1042	BEARING 205FF	6		
1S1046	BEARING 5106-WCC	12		
1S1055	BCA/TIMKEN ONLY 552A	6		
1S1060	BCA/TIMKEN ONLY 557S	6		
1S1075	BCA/TIMKEN ONLY 653	4		
1S1080	BCA/TIMKEN ONLY 663	4		
1S1095	BCA/TIMKEN ONLY 6320	6		
1S1100	BCA/TIMKEN ONLY 6389	6		
1S1105	BCA/TIMKEN ONLY 6535	2		
1S1110	BCA/TIMKEN ONLY 6580	2		
1S1164	STEMCO PLUG 359-6125	20		
1S1165	STEMCO CAP 340-4009	10		
1S1240	NATIONAL 370150A	12		
1S1245	CR 34387	12		

**HEAVY DUTY TRUCK PARTS
GROUP 1: SEALS/BEARINGS
(Brand specific no substitutes)**

Section B**Continued**

STOCK NUMBER	DESCRIPTION	EST. USEAGE	UNIT PRICE	TOTAL
1S1262	NATIONAL 710466	8		
1S1272	BCA/TIMKEN ONLY 3982	10		
1S1273	BCA/TIMKEN ONLY 3920	10		
1S1287	BCA/TIMKEN ONLY 33287	9		
1S1288	BCA/TIMKEN ONLY 33462	9		
1S1318	BCA/TIMKEN ONLY JLM207049A	6		
1S1320	BCA/TIMKEN ONLY LM501310	4		
1S1325	BCA/TIMKEN ONLY LM501349	4		
1S4024	HUB CAP 340-4024 STEMCO	8		
710454	SEAL, ALSO MTRCFT BRS110	12		
710568	SEAL	12		

Section B Group 1 Grand Total \$ _____

Company Name: _____

**GROUP 2: AXLE / GASKETS /
HUBODOMETER / BRAKE TUBING /
U-JOINTS**

Section B

STOCK NUMBER	DESCRIPTION	EST. USEAGE	UNIT PRICE	TOTAL
1W1068	GASKET STEMCO 3009	4		
1W1070	GASKET STEMCO 330-3036	10		
1W1072	GASKET ROCKWELL 2208J426	16		
1W1075	GASKET STEMCO 3060	4		
1W1078	GASKET N8092/FREIGHTLINER 11-14418-000	6		
1W2436	GASKET E2436/330-3112	10		
1H0012	AIR BRAKE TUBING, 1/2" (100' ROLL)	1		
1H0014	AIR BRAKE TUBING, 1/4" (100' ROLL)	1		
1H0038	AIR BRAKE TUBING, 3/8" (100' ROLL)	1		
1W1200	HUBODOMETER, 600-9999 STEMCO	12		
	J17829 AXLE GASKET	10		
	F81Z1001BA AXLE O-RING	12		
	5-280X SPICER U-JOINT (NO SUB)	6		
	5-675X SPICER U-JOINT (NO SUB)	6		

Section B Group 2 Grand Total \$

Company Name: _____

Section B GROUP 3: HEAVY DUTY BRAKES

STOCK NUMBER	DESCRIPTION	EST. USAGE	UNIT PRICE	TOTAL
1B1010	GOVENOR 275491 BENDIX	8		
1B1015	VALVE PP1 276567X	6		
1B1050	DRIER ELEMENT 107794X BENDIX	75		
1B1052	AD-9 PURGE VALVE 800405 BENDIX	6		
1B1056	DRIER R950011	15		
1B1060	DRIER T224	8		
1B1120	DRUMS 64117 WEBB	26		
1B1125	DRUMS 64115 WEBB	48		
1B1240	HARDWARE KIT 6004 MERITOR	30		
1B1245	SPRINGS 2258J400 MERITOR	48		
1B1255	ROLLERS, 1779U593 MERITOR	100		
1B1520	FOOT VALVE 286171 BENDIX	4		
1B2010	HEIGHT CONTROL VALVE 90054007 NEWAY	32		
1B2050	HARWARE KIT KIT8824HD	48		
1B2100	DRUM 107864 CONNET (NO SUB)	20		
1B2110	DRUM; 3754X GUNITE	12		
1B2120	SHOES, 4703 SET OF (4) "GG" LINING	10		
1B2130	SHOES, 4704 SET OF (4) "GG" LINING	10		

GROUP 3: HEAVY DUTY BRAKES
(continued)

Section B

STOCK NUMBER	DESCRIPTION	EST. USAGE	UNIT PRICE	TOTAL
1B2135	DRUM 61510B	16		
1B2150	SHOES, 4702 SET OF (4) "EX" LINING	6		
1B2155	SHOES, 4707Q SET OF (4) "EX" LINING	6		
1B2160	DRUM 65545B	14		
1B2165	DRUM 66884B	12		
1B2180	HARDWARE 4515QHD	12		
1B4710	SHOE SET GG4710QR (4 SHOES)	12		
1B4715	DRUM 107865 CONNET (NO SUB)	12		
1B5515	HARDWARE KIT8846HD	6		
1B5565	HARDWARE KIT6065	6		

Section B Group 3 Grand Total \$

Company Name: _____

END OF QUOTE RESPONSE FORM

REQUEST FOR QUOTATION 16-1331GE, AUTO AND TRUCK PARTS

SUPPLIER'S REFERENCES

THIS QUESTIONNAIRE MUST BE COMPLETED AND SUBMITTED WITH YOUR QUOTE

A. CUSTOMER NAME: _____

CONTACT PERSON: _____

ADDRESS: _____

TELEPHONE NO: _____ SERVICE PERIOD: _____

SERVICE DETAILS: _____

B. CUSTOMER NAME: _____

CONTACT PERSON: _____

ADDRESS: _____

TELEPHONE NO: _____ SERVICE PERIOD: _____

SERVICE DETAILS: _____

C. CUSTOMER NAME: _____

CONTACT PERSON: _____

ADDRESS: _____

TELEPHONE NO: _____ SERVICE PERIOD: _____

SERVICE DETAILS: _____

Company Name: _____