

EO 87873

C-15-0051

14120115

**CONTRACT DOCUMENTS**

**CITY OF LINCOLN, NEBRASKA,  
LANCASTER COUNTY,  
LINCOLN - LANCASTER COUNTY  
PUBLIC BUILDING COMMISSION**

**Annual Supply  
of  
Vehicle/Equipment Maintenance Parts  
and Equipment  
RFP No. 14-250**

**A Street Auto Parts  
4003 "A" Street  
Lincoln, NE 68510  
402-489-9378**

**CITY OF LINCOLN-LANCASTER COUNTY, NEBRASKA and  
LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION  
CONTRACT TERMS**

THIS CONTRACT, made and entered into by and between A Street Auto Parts, 4003 "A" Street, Lincoln, NE 68510, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, and the Lincoln-Lancaster County Public Building Commission hereinafter called the "Owners".

WHEREAS, the Owners have caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

**Annual Supply of Vehicle/Equipment Maintenance Parts and Accessories, RFP No. 14-250**

and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the Owners, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the Owners, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the Owners have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the Owners' award of this Contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's Proposal, or part thereof, as follows:

**Agreement to full proposal.**

2. The Owners agree to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the Owners:

**The Owners will pay for products/service, according to the proposal pricing as included with the Contractors Proposal/Supplier Response, a copy thereof being available at the Purchasing Office and made a part of this Contract. The Owners shall order on an as-needed basis for the duration of the contract. The estimated cost of products or services for County agencies shall not exceed \$65,000.00 during the contract term for all contracted vendors without approval by the Board of Commissioners. The estimated cost of products or services for City Departments shall not exceed \$190,000.00 during the contract term for all contracted vendors without City approval.**

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.
4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
5. Termination. This Contract may be terminated by the following:
  - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
  - 5.2) Termination for Cause. The Owners may terminate the Contract for cause if the Contractor:
    - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
    - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
    - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the Owners will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owners' employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
7. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln, Lancaster County, Nebraska and Lincoln-Lancaster County Public Building Commission. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions or any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County" or "Building Commission") it shall mean the "Owners" encompassing the City of Lincoln, Lancaster County and Lincoln-Lancaster County Building Commission.

8. Audit Provision: The (Service Provider or Contractor) shall be subject to an audit and shall, upon request, make available to the Public Building Commission or a contract auditor hired by the Public Service Commission, copies of all financial and performance related records and materials related to this Agreement, as allowed by law.
9. Period of Performance. This Contract shall be effective upon execution by all parties. The term of the Contract shall be a one (1) year term beginning upon execution of this contract. The parties shall have the option to renew for three (3) additional one (1) year terms upon the written mutual consent of both parties..
10. The Contract Documents comprise the Contract, and consist of the following:
  1. Contract Terms
  2. Accepted Proposal/Response
  3. Vendor Pricing List
  4. Addendums No. 1, 2 and 3
  5. Special Provisions
  6. Specifications
  7. Schedule Tables
  8. Instructions to Bidders
  9. Insurance Requirements
  10. Sales Tax Exemption Form 13

The herein above mentioned Contract Documents form this Contract and are a part of the Contract as if hereto attached.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract.

**EXECUTION BY THE CITY OF LINCOLN, NEBRASKA**

ATTEST:

Teresa J. Meier  
City Clerk



CITY OF LINCOLN, NEBRASKA

[Signature]  
Mayor

Approved by:

Executive No. 1-9-15

dated 087873

**LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION**

Attest:

Jeffery R. Rininger  
Public Building Commission Attorney

[Signature]  
Chairperson, Public Building Commission

dated 2/10/15

**EXECUTION BY LANCASTER COUNTY, NEBRASKA**

Contract Approved as to Form:

*Dennis Dehrens*  
Deputy Lancaster County Attorney

The Board of County Commissioners of  
Lancaster, Nebraska

*Todd Wiber*  
*[Signature]*  
*[Signature]*  
*[Signature]*  
*[Signature]*  
*[Signature]*  
dated *January 20, 2015*

**EXECUTION BY CONTRACTOR**

IF A CORPORATION:

ATTEST:

*[Signature]* (SEAL)  
Secretary

**"A" STREET AUTO PARTS INC**  
Name of Corporation  
4003 A STREET  
LINCOLN NE 68510  
(Address)

By: *[Signature]*  
Duly Authorized Official  
*President*  
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

\_\_\_\_\_  
Name of Organization  
  
\_\_\_\_\_  
Type of Organization  
  
\_\_\_\_\_  
(Address)  
By: \_\_\_\_\_  
Member  
By: \_\_\_\_\_  
Member

IF AN INDIVIDUAL:

\_\_\_\_\_  
Name  
\_\_\_\_\_  
Address  
  
\_\_\_\_\_  
Signature

## City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Sharon R. Mulder Asst Purchasing Agent	Address	Purchasing 440 S. 8th St. Lincoln, NE 68508	Address
Email	smulder@lincoln.ne.gov	Contact	Sharon R. Mulder Asst Purchasing Agent	Contact
Phone	(402) 441-7428			
Fax	(402) 441-6513			
Bid Number	14-250 Addendum 3	Department		Department
Title	Annual Supply of Vehicle/Equipment Maintenance Parts and Accessories	Building	Suite 200	Building
		Floor/Room		Floor/Room
Bid Type	RFP	Telephone	(402) 441-7428	Telephone
Issue Date	11/07/2014	Fax	(402) 441-6513	Fax
Close Date	12/3/2014 12:00:00 PM CT	Email	smulder@lincoln.ne.gov	Email
Need by Date				

### Supplier Information

Company A STREET AUTO PARTS INC.  
 Address 4003 "A" STREET  
  
 LINCOLN, NE 68510  
 Contact  
 Department  
 Building  
 Floor/Room  
 Telephone 1 (402) 489-9378  
 Fax 1 (402) 489-9661  
 Email  
 Submitted 11/26/2014 10:20:38 AM CT  
 Total \$0.00

Signature Michael Loll

Email Astreetautoparts@gmail.com

### Supplier Notes

As a locally owned auto parts supplier and member of the Lincoln business community for 31 years, A Street Auto Parts prides itself in forming strong relationships with our customers. With quality parts, competitive pricing and outstanding service, we do our best to make sure our customers and their repair facilities have what they need to get their job done. We feel we would partner well with the City Of Lincoln.

### Bid Notes

Added to Parts Specifications and extended bid closing.

### Bid Activities

### Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Proposers	I acknowledge reading and understanding the Instructions to Proposers.	Yes
2	Insurance Requirements	I acknowledge reading and understanding the Insurance Requirements.	Yes
3	Bid Documents	I acknowledge and accept that it is my responsibility as a Bidder to promptly notify the Purchasing Department Staff prior to the close of the bid of any ambiguity, inconsistency or error which I may discover upon examination of the bid documents including, but not limited to the Specifications.	Yes
4	Specifications	I acknowledge reading and understanding the specifications.	Yes
5	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
6	Delivery	State number of delivery days ARO. FOB to the City/County at the location specified with all transportation charges paid.	In Stock parts within one business day, usually within one hour. Special ordered parts will vary on delivery times and will be communicated at time of order. A Street Auto Parts can adjust inventory to minimize wait time for customer.
7	Contact	Name of person submitting this bid:	Michael Loll
8	Renewal is an Option	Contract Extension Renewal is an option.	Yes
9	Special Provision Term Contract Provisions	I acknowledge reading and understanding the Special Provision Term Contract Provisions.	Yes
10	Term Clause of Contract	(a) Bid prices firm for the full contract period. YES or NO (b) Bid prices subject to escalation/de-escalation YES or NO (c) If (b), state period for which prices will remain firm: through _____	NO, YES, 90 Days
11	Years in Business	How many years have you been in business? How many years have you been at your current location?	31, 31
12	Primary Location	What is the primary location which will service this account?	4003 A Street Lincoln, NE 68510 or 2030 Cornhusker Hwy, Lincoln, NE 68521
13	Customer service/order clerk	Is an inside customer service/order rep available during the normal City/County business hours (8:00 a.m. to 4:30 p.m.) to expedite orders, answer questions and resolve problems? Please state contact name, contact phone number and years with the company.	YES, Tim Saddler, 402-489-9378 28 Years
14	Outside account/sales representative	Is an outside account/sales representative to make field visits, demonstrate products, offer technical advice, and assist in refining the program? Please state contact name, contact phone number and years with the company.	YES, Michael Loll, 402-560-3512. 2 Years
15	Company Representative	Is a company representative available 24 hrs./day, seven days/week to fill emergency orders?	YES

16	Minimum Order	Indicate minimum order amount, if any.	no minimum
17	Electronic Orders	Do you provide electronic ordering capability? YES or NO. If YES, is computer software and accessories necessary to connect City/County Departments to your on-line ordering program? If yes, indicate the cost to the City/County.	YES, There is no additional hardware or software required as system is internet based. Internet access needed. No cost to the customer for access to the system.
18	Fax Orders	Do you accept fax orders? If so, what is the fax number.	YES, Fax Number 402-489-9661
19	Computer Software	Is computer software and accessories necessary to connect City/County Departments to your on-line ordering program? If yes, indicate the cost to the City/County.	NO software or accessories needed. NO cost to the city.
20	Parts Delivery	Can your company supply all of the parts listed on your pricing CD or company catalog in the delivery timeline listed in the specifications? If No, what is the projected timeline for delivery?	In stock items within one business day. Ordered items will vary and will be communicated at time of order. A Street Auto Parts can adjust inventory to meet buyer's needs.
21	County Delivery	Do you provide daily delivery service outside the Lincoln City Limits but in Lancaster County? If yes, are there any restrictions?	YES, No restrictions
22	Re-Stocking Charge	Is there a restocking charge? If yes, what is its cost?	No restocking charge on items returned in a timely manner. Special orders and parts returned after extended times may be subject to restocking fees. We always try to minimize any restocking fees by being proactive on returns with our customers.
23	Parts Warranties	I have included pricing on the Parts CD and all other written requirements as listed in the Battery Specifications	Yes
24	Usage Report	I acknowledge that the following usage reports may be required: Monthly usage summary report by item Year-to-Date usage summary report by item Monthly Department/Division Transaction Report.	Yes
25	Current Business	Does your company currently do business with a City of Lincoln/Lancaster County Agency? If yes, Who? What is the total dollar amount purchased by each agency for the past year?	Yes - as a "non-awarded vendor" when first vendors are unable to meet supply. City Of Lincoln Police \$138.00, Star-Tran \$18.00
26	CD Pricing and Submittals	I have sent/hand-delivered a CD with a complete list of all products offered by my company with the cost for each item listed for all purchases which will be made by the Owners and other written information as required. PLACE THE CD AND OTHER INFORMATION IN A SEALED ENVELOPE MARKED WITH THE FOLLOWING: CATALOG PRICING - CITY/COUNTY/PBC PARTS - SPEC 14-250	Yes
27	Battery Submittals	I have included pricing on the Parts CD and all other written requirements as listed in the Battery Specifications.	Yes

- |    |                                |   |     |
|----|--------------------------------|---|-----|
| 28 | Bid Award                      | <p>I acknowledge and understand that the City, County and/or Public Building Commission reserves the right to award bids item-by-item, with or without alternates/options, by groups, or "lump sum" such as shall best serve the requirements and interests of the City, County and/or Public Building Commission.</p> <p>If your pricing is based on an all-or-nothing basis, please indicate so in the Supplier Notes section of your E-Bid response.</p> | Yes |
| 29 | Tax Exempt Certification Forms | <p>Materials being purchased in this bid are tax exempt and unit prices are reflected as such. A Purchasing Agent Appointment form and a Exempt Sales Certificate form shall be issued with contract documents. (Note: State Tax Law does not provide for sales tax exemption for proprietary functions for government, thereby excluding the purchases of pipes to be installed in water lines and purchase of water meters.)</p>                          | Yes |
| 30 | Electronic Signature           | <p>Please check here for your electronic signature.</p>   | Yes |
| 31 | Agreement to Addendum No. 1    | <p>Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information.</p>   | Yes |
| 32 | Agreement to Addendum No. 2    | <p>Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information.</p>   | Yes |
| 33 | Agreement to Addendum No. 3    | <p>Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information.</p>   | Yes |

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**Line Items**

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#	Qty	UOM	Description	Response
1	1	EA	This is to notify you that RFP 14-250 for Annual Supply of Vehicle/Equipment Maintenance Parts for all City/County/PBC is available. Please prepare your written response and return to our office as noted in the RFP according to the specifications. You must respond to the Attribute section of this electronic bid and submit before the closing date and time. PLEASE ENTER A 0 IN THE UNIT PRICE BOX TO THE RIGHT.	\$0.00

Item Notes:

Supplier Notes:

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Response Total: \$0.00

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A Street Auto Parts  
 Michael Loll  
 4003 A Street  
 Lincoln, NE 68505  
 402-489-9378

**SCHEDULE  
 TABLE II**

BCI Group	Catalog Number	Cold Cranking Amperes (CCA)	Reserve Capacity (RC)	Free Replacement Period	Total Warranty Period	Pro-Rated Monthly Fee	Estimated Annual Usage	Unit Bid Price	Total By Group
24	24-72	700	115	24 months	72 months	\$1.04/ mo	60	\$74.72	\$4,483.20
24F	24F-72	700	120	24 months	72 months	\$1.04/ mo	10	\$74.72	\$747.20
27	27-72	700	120	24 months	72 months	\$1.04/ mo	20	\$74.72	\$1,494.40
27F	27F-72	700	120	24 months	72 months	\$1.04/ mo	15	\$74.72	\$1,120.80
34	34CP	770	110	36 months	84 months	\$0.91/ mo	10	\$76.27	\$762.70
62	56-72	530	90	24 months	72 months	\$1.04/ mo	10	\$74.72	\$747.20
64	56-72	530	90	24 months	72 months	\$1.04/ mo	10	\$74.72	\$747.20
65	65-72	750	145	24 months	72 months	\$1.04/ mo	55	\$74.72	\$4,109.60
	65-CP	850	150	36 months	84 months	\$0.91/ mo	55	\$76.27	\$4,194.85
74	75-72	630	90	24 months	72 months	\$1.04/ mo	10	\$74.72	\$747.20
	75-cp	650	150	36 months	84 months	\$0.91/ mo	10	\$76.27	\$762.70
75	75-72	630	90	24 months	72 months	\$1.04/ mo	65	\$74.72	\$4,856.80
	75-CP	650	150	36 months	84 months	\$0.91/ mo	65	\$76.27	\$4,957.55
78	78-72	680	110	24 month	72 months	\$1.04/ mo	14	\$74.72	\$1,046.08
	78-CP	700	120	36 months	84 months	\$0.91/ mo	14	\$76.27	\$1,067.78
31 STUD	XHD31C	950	195	12 months	30 months	\$3.01/ mo	60	\$90.31	\$5,418.60
8D	8D	1155	380	12 months	30 months	\$5.05/ mo	25	\$151.40	\$3,785.00
*8D-299 POST	8D-7	1400	435	12 months	30 months	\$5.61/ mo	35	\$168.33	\$5,891.55

\*MUST HAVE 3/8" AND 1/2" POSTS

A Street Auto Parts  
4003 A Street  
Lincoln, NE 68510  
402-489-9378

Battery Warranty 1.2.4.5  
City of Lincoln / Lancaster County Bid Number 14-250

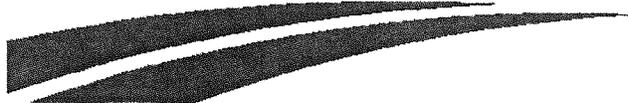
Manufacturer Warranty.

Continental Batteries are warranted to original customers against defects in material and workmanship. Defective batteries will be replaced free of charge for their specified "free replacement" period.

Vendor Warranty

A Street Auto Parts will extend the manufacturer warranty as indicated on the Battery Schedule TABLE II.

**Continental**  
BATTERIES



4919 Woodall  
Dallas, TX 75247  
TF: 800-442-0081  
Fax: 214-634-7846

To whom it may concern,

Continental Batteries will meet or exceed the specifications published on each battery label and/or within our published specification guide.

When used in accordance with the application guide, the battery will meet or exceed the OE manufacturer for that application.

Thank you for your consideration

Sincerely

Continental Batteries  
Dallas, TX

A Street Auto Parts  
4003 A Street  
Lincoln, NE 68510  
402-489-9378

Battery re-stocking charge policy. 1.2.4.3  
City of Lincoln / Lancaster County Bid Number 14-250

Vendor will re-number current inventory as needed for each City/County facility.

Vendor will rotate batteries purchased from Vendor and keep stock fresh.

There will be no-restocking fee on any stocked batteries on Table II.

Specialty batteries that are ordered in for a Owner Location may have a re-stocking fee or be non-returnable. Any such fee will be communicated at time of order/

A Street Auto Parts  
4003 A Street  
Lincoln, NE 68505  
402-489-9378

Bid Exceptions  
City of Lincoln / Lancaster County Bid Number 14-250

Bid Exceptions

- 1) Part numbers that show a different part number in the description column have been superseded and will be sold as the new part number.
- 2) Items listed as "Obsolete" mean that the manufacturer is no longer producing that part number. Often times that part may still be available in the supply chain.

Line: Continental Battery

<u>Part Number</u>	<u>Description</u>	<u>Unit</u>	<u>Cost</u>	<u>List</u>
1	HD COMMERCIAL -	EA	\$70.04	\$144.15
100-72	BATTERY	EA	\$141.27	\$304.51
101-72	BATTERY	EA	\$106.60	\$301.45
12N12A4A1	Battery	EA	\$30.47	\$65.70
12N14-3A	Battery	EA	\$36.12	\$77.88
12N5-4B	Battery	EA	\$19.16	\$41.30
12N9-4B1	Battery	EA	\$23.69	\$51.06
151R-CS	BATTERY	EA	\$74.72	\$136.00
16TF	HD COMMERCIAL -	EA	\$226.07	\$487.29
17TF	HD COMMERCIAL -	EA	\$172.84	\$453.44
1-8V	HD COMMERCIAL -	EA	\$72.01	\$155.23
19L	HD COMMERCIAL -	EA	\$77.67	\$167.41
2	HD COMMERCIAL -	EA	\$70.04	\$144.15
22F	HD COMMERCIAL -	EA	\$66.36	\$143.04
22NF	HD COMMERCIAL -	EA	\$66.36	\$143.04
24-60	PREMIUM-1 YEAR	EA	\$66.71	\$144.15
24-60HD	STANDARD	EA	\$49.40	\$106.49
24-72	SUPREME-2 YEAR	EA	\$74.72	\$153.76
24F60	PREMIUM-1 YEAR	EA	\$66.71	\$144.15
24F60HD	STANDARD	EA	\$49.40	\$106.49
24F72	SUPREME-2 YEAR	EA	\$74.72	\$153.76
24SM1000	Battery	EA	\$72.53	\$156.35
24TM	Battery	EA	\$66.48	\$143.32
25-72	SUPREME-2 YEAR	EA	\$74.72	\$153.76
26-60	PREMIUM-1 YEAR	EA	\$70.04	\$144.15
26R60	PREMIUM-1 YEAR	EA	\$70.04	\$144.15
27-72	SUPREME-2 YEAR	EA	\$74.72	\$153.76
27F72	SUPREME-2 YEAR	EA	\$74.72	\$153.76
27TM	Battery	EA	\$72.53	\$156.35
29N	HD COMMERCIAL -	EA	\$63.53	\$136.94
2GC110	MARINE / RV	EA	\$104.33	\$224.89
30H	HD COMMERCIAL -	EA	\$87.56	\$188.72
34/78	Battery	EA	\$118.67	\$255.79
34/78-60	PREMIUM-1 YEAR	EA	\$64.95	\$139.98
34/78-72	SUPREME-2 YEAR	EA	\$74.72	\$153.76
34/78CP	PLATINUM-3 YE	EA	\$76.27	\$183.15
34-72	SUPREME-2 YEAR	EA	\$74.72	\$153.76
34M	Battery	EA	\$133.36	\$287.47
35-60	Battery	EA	\$52.52	\$113.21
35-72	SUPREME-2 YEAR	EA	\$74.72	\$153.76
35RMM60	PREMIUM-1 YEAR	EA	\$63.53	\$136.94
36R72	SUPREME-2 YEAR	EA	\$74.72	\$153.76
3EE	HD COMMERCIAL -	EA	\$91.93	\$170.45
3EH	HD COMMERCIAL -	EA	\$86.00	\$179.59
3ET	HD COMMERCIAL -	EA	\$91.87	\$198.03
4/5D	HD COMMERCIAL -	EA	\$80.49	\$173.50
40R72	SUPREME-2 YEAR	EA	\$74.72	\$153.76
41-72	SUPREME-2 YEAR	EA	\$67.77	\$146.08
42-60	PREMIUM-1 YEAR	EA	\$66.71	\$144.15

45	HD COMMERCIAL -	EA	\$67.77	\$146.08
47/90-72	SUPREME-2 YEAR	EA	\$74.72	\$153.76
47-60	SUPREME-2 YEAR	EA	\$70.60	\$152.18
47-72	USE 47/90-72	EA	\$67.77	\$146.08
48/91-72	SUPREME-2 YEAR	EA	\$74.72	\$153.76
49/93-72	SUPREME-2 YEAR	EA	\$74.72	\$153.76
49-AGM	BATTERY	EA	\$202.60	\$416.62
4D	HD COMMERCIAL -	EA	\$139.85	\$301.45
4D-LT	HD COMMERCIAL -	EA	\$124.31	\$267.96
51-60	PREMIUM-1 YEAR	EA	\$66.71	\$144.15
51-CS	BATTERY 2 YEAR FREE	EA	\$70.04	\$140.00
51R60	PREMIUM-1 YEAR	EA	\$66.71	\$141.46
51R-CS	BATTERY 2 YEAR FREE	EA	\$71.16	\$140.00
56-72	SUPREME-2 YEAR	EA	\$74.72	\$153.76
58-60	PREMIUM-1 YEAR	EA	\$66.71	\$144.15
58-72	SUPREME-2 YEAR	EA	\$74.72	\$153.76
58R60	PREMIUM-1 YEAR	EA	\$66.71	\$144.15
58R72	SUPREME-2 YEAR	EA	\$74.72	\$153.76
59-72	SUPREME-2 YEAR	EA	\$67.77	\$146.08
65-60	PREMIUM-1 YEAR	EA	\$66.71	\$139.98
65-72	SUPREME-2 YEAR	EA	\$74.72	\$153.76
65CP	PLATINUM-3 YE	EA	\$76.27	\$183.15
6N12A-2D	STANDARD 6 VOLT-BATT	EA	\$35.69	\$76.92
6V	Battery	EA	\$115.27	\$248.48
70/71-60	BATTERY	EA	\$71.16	\$153.76
75/35	Battery	EA	\$107.97	\$232.76
75/86-60	PREMIUM-1 YEAR	EA	\$66.71	\$144.15
75/86-60HD	STANDARD	EA	\$49.40	\$106.49
75/86CP	PLATINUM-3 YE	EA	\$76.27	\$183.15
75-60	PREMIUM-1 YEAR	EA	\$63.53	\$136.94
75-72	SUPREME-2 YEAR	EA	\$74.72	\$153.76
75CP	PLATINUM-3 YE	EA	\$76.27	\$183.15
78-60	STANDARD	EA	\$63.53	\$136.94
78-72	SUPREME-2 YEAR	EA	\$74.72	\$153.76
78CP	PLATINUM-3 YE	EA	\$76.27	\$183.15
79-72		EA	\$84.73	\$182.63
86-72	SUPREME-2 YEAR	EA	\$74.72	\$153.76
8D	HD COMMERCIAL -	EA	\$151.40	\$334.97
8D-7	BATTERY	EA	\$168.33	\$293.68
94R-72	BATTERY	EA	\$74.72	\$153.76
96R72	BATTERY	EA	\$74.72	\$153.76
AGM31	TROJAN DEEP CYCLE	EA	\$250.67	\$433.81
C50	HD COMMERCIAL -	EA	\$77.67	\$167.41
C50N18L-A	Battery	EA	\$44.04	\$94.93
C50N18L-A3	Battery	EA	\$48.56	\$104.68
CB10A-A2	Battery	EA	\$42.33	\$91.24
CB10L-A2	Battery	EA	\$44.00	\$97.69
CB12A-A	Battery	EA	\$31.60	\$68.12
CB12C-A	BATTERY	EA	\$45.48	\$98.04
CB14A2	Battery	EA	\$39.52	\$85.18
CB14A-A2	Battery	EA	\$52.79	\$113.80
CB14L-A2	Battery	EA	\$55.43	\$113.80

CB16AL-A2	Battery	EA	\$59.64	\$128.56
CB16B	Battery	EA	\$64.12	\$127.94
CB16CL-B	Battery	EA	\$63.67	\$137.25
CB16L-B	Battery	EA	\$42.91	\$92.50
CB18A	Battery	EA	\$47.43	\$102.24
CB30CLB	BATTERY	EA	\$84.27	\$140.80
CB30L-B	BATTERY	EA	\$79.05	\$170.39
CB4L-B	Battery	EA	\$32.57	\$70.23
CB9A-A	Battery	EA	\$35.00	\$75.43
CB9B	Battery	EA	\$28.21	\$60.81
CT4L-BS	Battery	EA	\$47.52	\$102.42
CT5L-BS	BATTERY	EA	\$86.99	\$187.51
CTX12BS	Battery	EA	\$51.28	\$133.94
CTX14BS	Battery	EA	\$56.25	\$200.94
CTX14L-BS	Battery	EA	\$93.21	\$200.94
CTX15LBS	BATTERY	EA	\$78.67	\$78.67
CTX18L-BS	Battery	EA	\$83.52	\$150.99
CTX20L-BS	BATTERY	EA	\$71.17	\$153.42
CTX30L	SEALED BATTERY	EA	\$87.56	\$188.72
CTX30L-BS	SEALED BATTERY	EA	\$66.60	\$188.72
CTX7A-BS	BATTERY	EA	\$61.27	\$110.74
CTX9BS	Battery	EA	\$44.67	\$129.05
D31A	Battery	EA	\$178.08	\$383.86
D31M	Battery	EA	\$253.61	\$546.67
D31T	Battery	EA	\$178.08	\$383.86
D34/78	Battery	EA	\$162.76	\$350.84
D34M	Battery	EA	\$174.07	\$375.23
D51	Battery	EA	\$107.97	\$232.76
D51R	Battery	EA	\$107.97	\$232.76
HCB16A-A	Battery	EA	\$54.21	\$116.86
HD31A	HD COMMERCIAL -	EA	\$74.84	\$161.32
HD31C	HD COMMERCIAL -	EA	\$74.84	\$161.32
J185H	Battery	EA	\$202.44	\$436.39
J185P	Battery	EA	\$182.24	\$392.82
J250G	Battery	EA	\$113.32	\$244.27
J305P	Battery	EA	\$162.19	\$349.60
L16H	Battery	EA	\$212.28	\$457.58
L16P	Battery	EA	\$196.53	\$423.65
M24-1000	MARINE / RV	EA	\$70.60	\$152.18
M24-60	MARINE / RV	EA	\$59.29	\$127.80
OPT25	OPTIMA RED TOP A	EA	\$183.57	\$395.71
OPT34	OPTIMA RED TOP A	EA	\$199.33	\$429.68
OPT34/78	OPTIMA RED TOP A	EA	\$194.12	\$435.65
OPT34M	OPTIMA BLUE TOP	EA	\$193.33	\$447.57
OPT34R	OPTIMA RED TOP A	EA	\$199.33	\$429.68
OPT35	OPTIMA RED TOP A	EA	\$183.57	\$395.71
OPT6V	OPTIMA RED TOP A	EA	\$186.97	\$403.01
OPT75/25	OPTIMA RED TOP A	EA	\$183.57	\$395.71
OPT78	BATTERY	EA	\$201.80	\$434.99
OPT-D27M	BATTERY	EA	\$267.96	\$577.60
OPT-D31A	OPTIMA YELLOW TO	EA	\$298.92	\$644.35
OPT-D31M	OPTIMA BLUE TOP	EA	\$193.33	\$644.21

OPT-D31T	OPTIMA YELLOW TO	EA	\$298.92	\$644.35
OPT-D34	OPTIMA YELLOW TO	EA	\$246.39	\$531.11
OPT-D34/78	OPTIMA YELLOW TO	EA	\$228.19	\$589.25
OPT-D34M	OPTIMA BLUE TOP	EA	\$220.00	\$531.13
OPT-D35	OPTIMA YELLOW TO	EA	\$228.47	\$492.48
OPT-D51	OPTIMA YELLOW TO	EA	\$213.15	\$459.45
OPT-D51R	OPTIMA YELLOW TO	EA	\$213.15	\$459.45
OPT-D75/25	OPTIMA YELLOW TO	EA	\$230.13	\$496.08
PTX14AH-BS	BATTERY	EA	\$69.56	\$124.78
SCS150	Battery	EA	\$89.24	\$192.36
SCS200	Battery	EA	\$152.64	\$329.02
SCS225	Battery	EA	\$107.67	\$232.09
SG30	Battery	EA	\$76.28	\$164.43
SG50	Battery	EA	\$111.69	\$240.77
SG70	Battery	EA	\$134.45	\$289.83
SG90	Battery	EA	\$155.32	\$334.83
SLA12120	Battery	EA	\$28.21	\$60.81
SLA12180	Battery	EA	\$68.33	\$147.30
SLA12260	Battery	EA	\$46.31	\$99.81
SLA12350	Battery	EA	\$59.93	\$138.81
SLA1250	Battery	EA	\$14.64	\$31.57
SLA12550	Battery	EA	\$84.75	\$182.69
SLA1270	Battery	EA	\$19.16	\$41.30
SLA12750	Battery	EA	\$100.57	\$216.80
SLA12900	Battery	EA	\$111.88	\$241.16
SLA645	Battery	EA	\$11.25	\$24.26
SLA670	Battery	EA	\$13.51	\$29.12
SLA685	Battery	EA	\$14.64	\$31.57
T105	Battery	EA	\$125.00	\$269.45
T125	Battery	EA	\$185.08	\$398.95
T1275	TROJAN BATTERY	EA	\$171.31	\$369.27
T145	Battery	EA	\$203.52	\$438.69
T605	Battery	EA	\$69.28	\$149.35
T875	Battery	EA	\$131.15	\$282.69
TM24	MARINE / RV	EA	\$72.73	\$139.98
TM27	MARINE / RV	EA	\$72.73	\$152.18
TM27-165	MARINE / RV	EA	\$70.60	\$167.41
TM31DC	MARINE / RV	EA	\$127.13	\$274.05
U1L	MARINE / RV	EA	\$31.32	\$64.41
U1L300	MARINE / RV	EA	\$33.83	\$71.07
U1R	MARINE / RV	EA	\$29.83	\$64.41
U1R300	MARINE / RV	EA	\$33.83	\$71.07
UB12180	UNIVERSAL BATTERY	EA	\$24.00	\$130.85
XHD31A	HD COMMERCIAL -	EA	\$90.31	\$185.83
XHD31C	HD COMMERCIAL -	EA	\$90.31	\$185.83
YTX7ABS	BATTERY	EA	\$53.27	\$101.58

A Street Auto Parts  
 4003 A Street  
 Lincoln, NE 68510  
 402-489-9378

Number and Name of Parts Manufacturers 9.2.1  
 City of Lincoln / Lancaster Country Bid Number 14-250

A Street Auto Parts supplies name brands such as WIX, Precision, NGK, MOOG, Monroe, Gates, Dorman OE, Denso, Delphi, Walker, Wagner, GO-JO, Standard, Power Service, Howes, Permatex, Fel-Pro, Schumacher, AC Delco, OTC, Lisle, and Lincoln. We are supported through our distributor on these and many more name brands. As an independent parts store, we are also free to find and add other companies as needed to support the needs of our customers.

Line	SKU's
4 Seasons	26483
A-1 Boosters	2695
A-1 Calipers	12614
A-1 Diesel	190
A-1 Distributors	991
A-1 Electrical	25228
A-1 P/S	2910
A-1 Rack	2006
AC Plugs	706
A-D	3865
AE Chemical	28
AE Drum/Rotor	1767
AE Friction	3886
AE Fuel/Trans	893
AE Hubs	8694
AE Oil/Air	425
AE Oils	29
AGS	1316
ANCO	694
AntiFreeze	5
ATP Transm.	6023
Autolite	1917
Bars Stop	81
Bayco	545
BBB Start/Alt	5890
Beck Fluids	29
Beck Import	33780
Beck Start/Alt	2853
Bernzomatic	160
BG Products	46
Black Lightning	27
Buss Fuses	1690
Camel Tire	796
Century	3158
Champion	1909
Cloyes	2894
CRC	791
Delphi	5206
Denso	1418
Dorman Brake	12225
Dorman Hdwr	13227
Dorman OE	19261
Edelman	1544
EZ 2 Cycle	2

Line	SKU's
Felpro Gaskets	14852
Firepower	1807
FJC AC	1281
Floor Dry	1
Gates Hose	4803
Gates P/Steer	2965
Gates Pulley	4485
Gates Serp.	1461
Gates Tension	659
Gates Timing	671
Gates V Belts	1318
Gates WP Kit	182
GOJO	293
Gold Eagle	126
Grote	7297
Haydon	699
HELPI	10868
Hopkins	959
Howes	2
HyGrade	1761
Ice Melt	5
Ideal Clamps	897
JB Weld	4
KATS Heaters	673
Ken Tool	1224
Kex Wheel	1203
Lincoln	2727
Lisle Tool	1502
Lubri-Plate	98
Lucas	297
Mallory Snow	75
Marwell	3800
Meguairs	578
Mevotech	6346
Milton	1533
Mobil 1	38
Monroe	10049
MOOG	10240
NGK	4345
OTC Tool	4063
Pen Ray Chem	17
Performance To	4889
Perma Coil	657
Permatex	866

Line	SKU's
Power Service	13
Precision	1722
Prime Line	16754
ProSelect Distr	221
Purple Power	67
PX Window	3
Radiator Spec	586
Ray O Vac	659
Rhino Pac	3755
Royal Purple	180
Safety Seal	64
Schumacher	222
Scott Towel	354
Seafoam	12
Sealed Power	25457
She-Mar	92
SKF Seal and Be	17030
SM Arnold	1417
Solar	338
Spectra	11195
Standard Ign	43254
Standard Wire	5220
Stant 1703	
Super S Oil	375
Tech Smart	604
Tech Tire	1367
Thexton	143
Turtle Wax	17
Tool and Equip	65533
Valvoline	55
Wagner Brakes	9593
Wagner Light	1429
Walker	13905
Wilson	5952
Wiper Fluid	4
Wix Filters	15039
WP Cont.Arms	1463
WP CV Shafts	1399
WP Water Pump	726
WP Wires	802

Totals	
Lines	SKU's
128	570534

A Street Auto Parts  
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Billing, Delivery, Return Policies 9.2.2  
City of Lincoln / Lancaster County Bid Number 14-250

1) Billing

Billing Cycle runs from the first day of the month to the last day of the month.  
Statements are mailed on the first business day after the end of the month.  
Billing is Net 15 or as agreed upon by parties.

2) Delivery

A Street Auto Parts prides itself in having one of the best delivery services in the city.  
Items in stock will generally be delivered within one hour of ordering.  
Problems or exceptions will be communicated to the location ordering the part.

3) Return Policies

A Street Auto Parts is flexible and works with our customers on returns as long as the part is new, un-installed, and in condition for re-sale. There is no re-stocking fee on standard items returned within 60 days of purchase. Items after returned after 60 days will have a 10% restocking fee.

Some special order items will have re-stocking fees based upon on the manufacturer and this will be communicated at time of order. On rare occasions, some parts are considered non-returnable once sold. This is usually parts that are custom made, or programmed specifically for the customer. This will be communicated at the time of order.

Shipping is non-refundable on special order items.

Store Representative will work with Owner locations to monitor that returns are being processed in a timely basis and credit given.

A Street Auto Parts  
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Additional Services 9.2.3  
City of Lincoln / Lancaster County Bid Number 14-250

Online Ordering

- 1) Online ordering will be provided at each location and at each work station free of charge.
- 2) Training on the use of the online ordering system will be provided at each location by A Street Auto Parts. This is free of charge. If there are multiple shifts that will use the system, each shift will receive training.
- 3) OPTIONAL subscriptions are available for enhanced Technician / Service Writer capabilities. 30 Day Free Trials are available for interested locations.
  - A) Labor Pack: Integrated Labor Times (\$18.99 / Month per location)
  - B) Service Writer Pack –Lubrication Capacities/ Specs, Technical Service Bulletins, Tire Data (\$19.99 / Month per location)
  - C) Technician Spec Pack – Alignment Specifications, Brake Specifications, Steering and Suspension Torques, Tune up Specifications (\$10.99 / Month per location)
  - D) Technician Diagram Pack – Component Locator Diagrams, Underhood Lubrication Guide Diagrams, Wiring Diagrams (\$29.99 / Month per location)
- 4) At managers option, ordering system can send notification to Location Manager via E-mail whenever an online order is generated.

Other Additional Services

- 1) Store Representative will visit each vendor location on weekly, bi-weekly, or monthly visit as needed by Location Managers to discuss service, parts availability, ease of ordering, and upcoming promotions or events related to the location.
- 2) Factory Representatives will be brought to owner locations to discuss related products and technical issues.
- 3) As an independent parts store, A Street Auto Parts is able to locate and source parts from beyond our normal supply chain when needed.
- 4) As an independent parts store, A Street Auto Parts can very quickly adjust inventory to meet the needs of the city.

A Street Auto Parts  
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Additional Services – continued

- 5) Store Representative can work with the Location Managers to stock products that will decrease wait time for technicians. Store Representative will review stocking lines and make adjustments as usage history warrants. Purchase histories will be provided to location managers.
- 6) Store Representative will adjust inventory or swap inventory based on date codes.
- 7) Professional Technician classes are offered through a separate training company four times per year. The cost for these classes varies as discounts apply for multiple registrations.
- 8) A newsletter is published and distributed to our customers several times per year. The newsletters cover topics to assist technicians, managers, owners, and service writers in their activities.
- 9) Store representative will monitor owner locations to insure that delivery drivers are picking up returns and processing credits on a timely basis.
- 10) Factory Representatives will at times offer free training on the installation and use of their product.
- 11) Quarterly Tool and Equipment Catalogs will be made available to each location. These catalogs highlight new products, sales and promotions, and tools that technicians use on a regular basis.

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Store Locations 9.2.5  
City of Lincoln / Lancaster County Bid Number 14-250

A Street Auto Parts currently has 2 locations.

4003 A Street  
Lincoln, NE 68510  
402-489-9378

2030 Cornhusker Highway  
Lincoln, NE 68521  
402-489-9378

Each Owner Location will be served by the store that is in the best position to deliver the order quickly.

A Street Auto Parts  
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Lincoln, NE 68510  
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Number of Employees and Years of Experience 9.2.6  
City of Lincoln / Lancaster County Bid Number 14-250

A Street Auto Parts employs 16 people with a total of 143 years of experience in the automotive parts industry. Our 6 counter and sales people account for 95 of those years. We are especially proud of Tim who has 33 years of parts experience, 27 of those with us at A Street.

The number of employees at each location will vary depending on our customer needs.

Our A Street location is our main store and has a higher number of people on staff. All of our phone calls are routed to the main store, and orders dispatched to whichever store services a particular customer.