



The City of Seattle  
**PURCHASING SERVICES**  
700 5<sup>th</sup> Ave Ste 4112  
PO Box 94687  
Seattle, WA 98124-4687

## BLANKET CONTRACT

Blanket Contract # 0000002533	Date 03/06/09	Change Order #
Payment Terms 2%, 10 days	Freight Terms Destination, Prepaid & Allowed	
Buyer: Ginny Justiniano	FAX: 206-386-0068	Phone: 206-233-7158

Vendor # 0000292915  
Alignment on Wheels Inc  
17620 50<sup>th</sup> St E  
Lake Tapps, WA 98391

Contact: Thomas York  
Phone #: 253-804-3131  
Fax #: 253-804-3399  
Email: [alignmentonwheelsinc@yahoo.com](mailto:alignmentonwheelsinc@yahoo.com)

**Ship To:**

N/A

**Bill To:**

CITY OF SEATTLE

**Alignment on Wheels Inc.** is awarded a contract as result of an Invitation to Bid SPU-2385 process conducted by the City on 11/18/08. This contract with the City of Seattle is for providing the City of Seattle Mobile trailer repair, parts and on-site service as specified in Attachment 1 – Specifications and Attachment 2 – Terms and Conditions (in receipt).

Contract Term: 03/09/09 through 03/08/14 with a one two -year extension at the option of the City.

Orders shall be placed by City Departments. Invoices shall be mailed in duplicate to the City, Attn: Accounts Payable, per attached list. **Each invoice shall indicate Contract #0000002533.**

This contract replaced blanket contract#0000002385 with Puget Sound Mobile Trailer Repair.

This contract is subject to your offer dated 01/06/09 to Invitation to Bid SPU-2385 and is subject to the City of Seattle Terms and Conditions.

This contract is your NOTICE TO PROCEED.

Authorized Signature/Date

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**City of Seattle**  
**Invitation to Bid SPU-2385**  
**On-Site Mobile Trailer Repair, Parts and On-Site Services Contract**

**Statement of Work**

**1. DESCRIPTION OF WORK**

The work consists of on-site mobile trailer repairs, parts, annual federal inspections, preventative maintenance and other related services for approximately fifty (50) trailer units. The City trailers consist of rail-haul container chassis, forty (40) foot walking floor trailers and four end dump trailers. These trailers are exposed to constant hauling of trash at the North and South Transfer Stations. The most common parts replaced are brakes and underside of chassis. Seattle Public Utilities Department will be the primary user of this contract but other trailer repair works can be done at other City departments requests.

**2. LOCATION OF WORK**

The contract primary user shall be Seattle Public Utilities department. Their Transfer Station yards are located at:

- 1. 8100 2<sup>nd</sup> Ave S, Seattle, WA 98108
- 2. 1350 N 34<sup>th</sup> Seattle, WA 98115

However, the City reserves the right to utilize this contract to other City departments at their requests.

**3. PERIOD OF PERFORMANCE**

The successful bidder will enter into a five (5) year contract, with one, two (2) year extension at the City's option.

**4. TRAILER REPAIRS PARTS- GENERAL DESCRIPTION**

- A. Trailer parts to be OEM or equal quality if OEM is unavailable.
- B. Warranty on parts and labor to be 90 days or longer whichever is better.
- C. General and technical questions relating to the project shall be directed to the City department Truck Crew Chief or designee.

**5. TIME SCHEDULE**

- A. Commencement of the work shall be coordinated with the Truck Crew Chief or designee. Work will occur on weekdays only between the hours of 6:00 am to 5:00pm and completed within twenty-four (24) hours of City's initial call.
- B. The City shall notify the Vendor via phone or fax prior to any commencement of work on a daily or weekly basis. The City will indicate location of repair, estimate trailer red tags including but not limited to what needs immediate repair attention.

- C. The Vendor shall show proper identification and work order number issued by the City prior to entering City premises and signing out prior to leaving City premises.

**6. CHANGE ORDERS TO WORK ORDERS**

- A. All change order requests to work orders shall be documented in writing by City Truck Crew Chief or designee and must be appropriate based upon this solicitation requirements.
- B. Change order to work order requests can be made verbally when circumstance require it, but must be followed with a written request.

**7. INSPECTION AND ACCEPTANCE**

- A. The Vendor shall give the Truck Crew Chief or designee notice when the work has been completed and is ready for inspection. All rejected work shall be corrected by the Vendor at the Vendor's expense.
- B. Upon acceptance of work by the Truck Crew Chief or designee, the Vendor will be notified and payment for the work will be approved in a timely manner after receipt of proper invoice.
- C. Invoice shall be prepared citing the blanket contract number assigned as follows: date of performance, Truck Crew Chief contact, department, division and contact phone number, breakdown cost of the work and sent directly the City Department's Accounts Payable department.

**REVISED BID OFFER SHEET**

City of Seattle  
ITB No. SPU-2385

**TITLE: On-Site Mobile Trailer Repairs & On-Site Services**

**PART I. REQUIRED. Low bidder will be determined from the Grand total of Part I. Pricing to include PICK UP, DELIVERY AND Travel time to City site.**

Examples of Trailer Repair/Maintenance Jobs	State your Labor Rate	Specify Parts and Part Charges	Subtotal price to perform the service work
Preventative Maintenance Service and Lube per the Federal Motor Carrier Safety Administration, DOT (FMCSA)	\$ <u>88.50</u> each inspection	\$	\$ <u>88.50</u>
Tire Repair	\$ <u>NA</u> each tire	\$ <u>NA</u>	\$ <u>NA</u>
Replace brake shoes & kits outboard drums	\$ <u>110.63</u> 1 axle	\$ <u>93.26</u>	\$ <u>203.89</u>
Replace brake shoes & kits inboard drums	\$ <u>177.00</u> 1 axle	\$ <u>153.20</u>	\$ <u>330.20</u>
Replace both landing legs	\$ <u>460.20</u> each set	\$	\$ <u>460.20</u>
		<b>Grand Total</b>	\$ <u>1082.79</u>

**PART II: REQUIRED. You must specify a discount rate for all items on this page.**

**These rates are not included in the low bid award calculation.**

**Attach additional pages if necessary**

Parts Manufacturer Description	Discount Off Current Manufacturer's List Catalog
Stemco	<u>10%</u>
Goodyear	<u>10%</u>
Hutch	<u>10%</u>
Webb	<u>10%</u>

**LABOR PRICING AND WARRANTY- REQUIRED:**

State your hourly labor rate	\$ <u>88.50</u>
State your overtime hourly rate	\$ <u>125.00</u>
State your parts warranty	\$ <u>1 YEAR</u>
State your labor warranty	\$ <u>90 DAYS</u>

1. Complete and submit this two page form. **This is a mandatory form.**
2. It is MANDATORY that you provide a Unit Price. If there is an error between Unit Price (price per each) and extended price, the City will correct the extended price.
3. The above prices include and cover all duties, handling and transportation charges, and all charges incidental to the requested work excluding Sales Tax or Use Tax. Offer shall agree to all the original City contract terms and conditions without exception.

Company Name: Alignment on wheels

4. Do not mark, write-in or add any exceptions to the specifications, schedule, terms or conditions. Do not attach alternative boilerplate. Any such exceptions can invalidate your Offer and the Buyer reject your Bid.
5. Price Changes in future contract years shall be in accordance with the specifications. Manufacturer discount rates will not change through the life of the contract. Other price changes are restricted to the specifications stated in the solicitation and the contract.
6. **Prompt Payment Discount:** 2 % 10 days. Note: Prompt payment discount periods equal to (or greater than) 10 calendar days will receive consideration and bid pricing will be reduced for evaluation by the amount of that discount.
7. **Specify if the Business is located within the Seattle City Limits:** Businesses located and licensed within the Seattle City limits are eligible for Seattle tax consideration for purposes of calculation of low bid. This shall be equivalent to a reduction of the cost for purposes of bid evaluation only, of .025. Yes: \_\_\_\_\_ No: X
8. **Interlocal Agreement:** The City of Seattle has entered into Interlocal Agreements with other governmental agencies pursuant to RCW 39.34, in lieu of those agencies conducting a separate competitive bid. Does Vendor agree to provide this product or service to such agencies? Yes: X No: \_\_\_\_\_

9. **Specify your normal Business hours:**

Monday through Friday: 7 AM to 5:30 PM

Saturday: By Appointment

Sunday: Closed

Normal operating Service/Dispatch contact person: Thomas/Jim

Phone no: 253-804-3131 Fax no: 253-804-3399

Cell phone or pager 253740-7739 Thomas  
253-880-5797 Jim

Full Legal Name of Company: Alignment on Wheels Inc

Signed By: [Signature] Print Name: Thomas L York

Date: 1-6-09