

**Bid Request Number** 17-02SC  
**Title** Automotive Paint and Body Services  
**Description**  
**Bid Type** ITB  
**Issue Date** 9/21/2016 12:00:00 PM (CT)  
**Close Date** 10/6/2016 02:00:00 PM (CT)

**Organization**  
**Bid Creator**  
**Email**  
**Phone**  
**Fax**

Responding Suppliers

<b>Name</b>	<b>City</b>	<b>State</b>	<b>Response Submitted</b>
David's Paint & Body	McKinney	TX	9/21/2016 12:26:51 PM (CT)

McKinney Purchasing  
Abri Sterlacci Contract Administrator  
asterlac@mckinneytexas.org  
1 (972) 547-7582  
1 (972) 547-7585

Lines Responded	Response Total
7	\$171.00

**Bid Request Number**

Specification Responses

**Line**

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- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9

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**Description**

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Please specify the cost of towing

Please specify any hazardous waste fee, if any

Please specify what the hourly rate will be for Bodywork Labor

Please specify what the hourly rate will be for Paint Labor

Please specify what the hourly rate will be for Mechanical Labor

State discount from retail prices for OEM parts and supplies for Automobiles & Light-Duty Trucks, Class 1 & 2 to 10000 GVWR

State discount from retail prices for OEM parts and supplies for Medium-Duty Trucks, Class 3, 4, & 5 10,001 - 26,000 GVWR

State discount from retail prices for OEM parts and supplies for Trucks, Class 6, 19,501 - 26,000 GVWR

Please specify any other charges not specified in the line items relative to this solicitation.

David's Paint & Body

UOM	QTY	Unit	Extended
EA	1		
EA	1		\$0.00
EA	1		\$38.00
EA	1		\$38.00
EA	1		\$95.00
EA	1		5
EA	1		5
EA	1		5
EA	1		
<b>Total</b>			<b>\$171.00</b>

**Bid Request Number** 17-02SC

Specification Responses

<b>Level</b>	<b>Number</b>	<b>Attribute Name</b>	<b>Description</b>
Header	1	General Terms and Conditions I.	BIDDING
Header	2	Contract Term	Once a contract
Header	3	Interlocal Clause	As permitted u
Header	4	Minimum Specifications	It is the intent c
Header	5	References	List at least thr
Header	6	Delivery	Please specify
Header	7	Delivery	Please specify
Header	8	Delivery	Please specify
Header	9	EPA Standard (please initial to	The successfu
Header	10	Written Estimates (please initial	The successfu
Header	11	On Site Inspection (please initial	Vendor must p
Header	12	Texas Administrative Code (ple	Prospective Ve
Header	13	Rejection of Bid (please initial t	Bids will be rej
Header	14	Fire Suppression (please initial	Paint booths r
Header	15	Vehicles	Some vehicles
Header	16	Guarantee (please initial to shc	All work shall b
Header	17	Sublet (please initial to show c	Prospective ve
Header	18	Mechanical Repairs (please ini	Mechanical rep
Header	19	Reassembly (please initial to sl	Vehicles must
Header	20	Alignment (please initial to sho	Align suspensi
Header	21	Painting (please initial to show	Prospective Ve
Header	22	Capabilities (please initial to sh	Vendor must b
Header	23	Corrosion Protection (please in	Vendor must r
Header	24	Color Match (please initial to st	Vendor must u
Header	25	Vehicle Paintng (please initial t	Vendor must b
Header	26	Residue (please initial to show	Any paint resid
Header	27	Authorization (please initial to s	All work perfor
Header	28	Additional Work (please initial t	After authoriza
Header	29	Scope of Work (please intial to	Any work perfc
Header	30	Invoices (please initial to show	Unit number a
Header	31	Communications (please initial	The City's Flee
Header	32	Operating Equipment (please ii	Unauthorized p
Header	33	Purchase Order Number (pleas	Once the contr
Header	34	Exceptions	Do you take ex
Header	35	Federal IRS Form W-9	Bidder has att
Header	36	Consideration of Location of Bi	Section 271.9C
Header	37	Number of Years in Business	Enter the numl
Header	38	Bidder Acknowledgement	Bidder acknow
Header	39	Insurance	I understand th
Header	40	STATE OF TEXAS HOUSE BI	Effective Janu
Header	41	Digital Signature	The undersign



33/2338 F972-837-4524 dsmith@cityofmelissa.com City of Anna Kenneth Jenks PO Box 776 Anna, Tx. 75409 P97



'2-924-2848 F972-924-3162kjenks@annatexas.govCity of McKinney Fleet ServicesJohnny Briggs1550 S.Colle

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