



STATEWIDE CONTRACT

NO. 15722

VEHICLE MAINTENANCE AND REPAIR SERVICES

CONTRACT CATEGORY: 1, 2

COUNTY(IES): SNOHOMISH

For Use by Eligible Purchasers

By and Between

**STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES**

and

NW DIESEL, LLC

Dated May 1, 2024

CONTRACT

NO. 15722

VEHICLE MAINTENANCE AND REPAIR SERVICES

CATEGORY(IES): 1, 2

COUNTY(IES): SNOHOMISH

This Contract (“Contract”) is made and entered into by and between the State of Washington acting by and through the Department of Enterprise Services, a Washington State governmental agency (“Enterprise Services”) and NW DIESEL, LLC, a Washington Limited Liability Company (“Contractor”) and is dated and effective as of May 1st, 2024.

RECITALS

- A. Pursuant to Legislative authorization, Enterprise Services, on behalf of the State of Washington, is authorized to develop, solicit, and establish enterprise procurement solutions, including contracts, for goods and/or services to support Washington state agencies. *See* RCW 39.26.050(1). The Washington State Legislature also has authorized Enterprise Services to make these contracts available, pursuant to an agreement in which Enterprise Services ensures full cost recovery, to other local or federal government agencies or entities, public benefit nonprofit organizations, and any tribes located in the State of Washington. *See* RCW 39.26.050(1) & (2).
- B. Washington state agencies and other eligible purchasers throughout Washington state own or manage vehicle fleets that include light-duty Combustion Engine and Electric Vehicle (EV) fleet vehicles. Such vehicle fleets require vehicle maintenance and repair services (“Vehicle Maintenance and Repair Services”) from qualified, professional contractors.
- C. On behalf of the State of Washington, Enterprise Services, as part of a competitive governmental procurement, issued Competitive Solicitation No. 15722 dated September 20, 2023. The Competitive Solicitation was structured to meet purchaser needs and designed to result in the Contract awards, by specified category for each Washington county. In addition, Enterprise Services structured the Competitive Solicitation to address state procurement priorities pertaining to qualified Washington Small Businesses and Veteran-Owned Businesses.
- D. Enterprise Services evaluated all responses to the Competitive Solicitation and identified Contractor as an apparent successful bidder for the above-referenced contract category(ies) in the above-referenced Washington county(ies).
- E. Enterprise Services has determined that entering into this Contract will meet the identified needs and be in the best interest of the State of Washington.
- F. The purpose of this Contract is to enable eligible purchasers to purchase the Goods and/or Services as set forth herein.

AGREEMENT

NOW THEREFORE, in consideration of the mutual promises, covenants, and conditions set forth herein, the parties hereto hereby agree as follows:

1. **TERM.** The term of this Contract is twenty-four (24) months, commencing May 1, 2024 and ending May 1, 2026; *Provided*, however, that if Contractor is not in default and if, by February 1, 2026, in Enterprise Services’ reasonable judgment, Contractor satisfactorily has met the performance-based goals for contract extension, Enterprise Services shall extend the term of this Contract, by written amendment, for up to twenty-four (24) additional months. Such extension amendment shall be on the same terms and conditions as set forth in this Contract. To earn the performance-based Contract term extension, Contractor must achieve the following performance-based metrics:

PERFORMANCE METRIC	PERFORMANCE REQUIREMENT FOR CONTRACT EXTENSION
Service Quality/Comebacks:	Contractor shall maintain a rate of no less than 80% of appointments without vehicles returning for the same services (Inside of the warranty period for those services and excepting parts failures).
Timeliness of Invoicing:	Contractor timely shall invoice eligible Purchasers such that, over a rolling three-month period, no less than 90% of invoices are provided to Purchasers within 60 calendar days of the performance of the Vehicle Maintenance and Repair Services and such invoices are accurate and complete.
Scheduling Services:	Contractor timely shall schedule Vehicle Maintenance and Repair Services as requested by Purchaser such that, over a rolling three-month period, no less than 80% of requested Vehicle Maintenance and Repair Services are scheduled for service within ten calendar days of Purchaser’s request.
Timeliness of Services:	Contractor shall perform requested Vehicle Maintenance and Repair Services such that, over a rolling three-month period, no less than 80% of serviced vehicles for eligible Purchasers are serviced within the estimated time period initially provided to Purchasers.
Insurance Endorsements:	Contractor timely provides to Enterprise Services at the designated address, without exception, annual insurance endorsements for the insurance coverages required by this Contract. <i>See Exhibit C – Insurance Requirements at § 4.</i>
Vendor Management Fee:	Contractor timely remits to Enterprise Service, with no less than a 75% on-time rate over the contract term, the applicable Vendor Management Fee (VMF). <i>Note:</i> Contractor must pay the VMF within thirty (30) calendar days of invoice from Enterprise Services. If Contractor is delinquent in timely paying the VMF for three (3) or more quarters within the first nine (9) quarters of the Contract term, Contractor will not be eligible for a performance-based extension.

Contract Sales Reports:	<p>Contractor timely provides to Enterprise Services, with no less than a 75% on time rate over the contract term, the required Contract quarterly sales reports.</p> <p><i>Note:</i> Contractor must provide the quarterly sales reports to Enterprise Services within thirty (30) calendar days of the quarter’s end. If Contractor is delinquent in providing the quarterly sales reports for three (3) or more quarters within the first nine (9) quarters of the Contract term, Contractor will not be eligible for a performance-based extension.</p>
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2. ELIGIBLE PURCHASERS. This Contract may be utilized by any of the following types of entities (each an eligible “Purchaser”):

- 2.1. WASHINGTON STATE AGENCIES. All Washington state agencies, departments, offices, divisions, boards, and commissions.
- 2.2. WASHINGTON STATE INSTITUTIONS OF HIGHER EDUCATION (COLLEGES). Any the following institutions of higher education in Washington:
 - State universities – i.e., University of Washington & Washington State University;
 - Regional universities – i.e., Central Washington University, Eastern Washington University, & Western Washington University
 - Evergreen State College;
 - Community colleges; and
 - Technical colleges.
- 2.3. CONTRACT USAGE AGREEMENT PARTIES. Any of the following types of entities that have executed a Contract Usage Agreement with Enterprise Services:
 - Political subdivisions (e.g., counties, cities, school districts, public utility districts) in the State of Washington;
 - Federal governmental agencies or entities;
 - Public-benefit nonprofit corporations (i.e., § 501(c)(3) nonprofit corporations that receive federal, state, or local funding); and
 - Federally-recognized Indian Tribes located in the State of Washington.

3. SCOPE – INCLUDED GOODS AND/OR SERVICES AND PRICE.

- 3.1. CONTRACT SCOPE. Pursuant to this Contract, Contractor is authorized to sell and provide only those Goods and/or Services set forth in *Exhibit A – Included Goods/Services* for the prices set forth in *Exhibit B – Prices for Goods/Services*. Contractor shall not represent to any Purchaser under this Contract that Contractor has contractual authority to sell or provide any Goods and/or Services beyond those set forth in *Exhibit A – Included Goods/Services*.
 - (a) Goods. For purposes of this Contract, “Goods” means all vehicle parts, equipment, materials, supplies, accessories, components and other items necessary to complete the Vehicle Maintenance and Repair Services

purchased by Purchaser pursuant to this Contract and as identified in the Purchase Order.

(b) Services. For purposes of this Contract, “Services” means the Vehicle Maintenance and Repair Services ordered by Purchaser pursuant to this Contract and as identified in the Purchase Order.

(c) Specifications. Where applicable, specifications for Goods and/or Services are detailed in this Contract and the Purchase Order. Unless otherwise specified in the Purchase Order, all Goods and/or Services provided shall be new and unused, OEM or equivalent, and of the latest model or design.

3.2. STATE’S ABILITY TO MODIFY SCOPE OF CONTRACT. Subject to mutual agreement between the parties, Enterprise Services reserves the right to modify the Goods and/or Services included in this Contract; *Provided*, however, that any such modification shall be effective only upon thirty (30) calendar days advance written notice; and *Provided further*, that any such modification must be within the scope of the Competitive Solicitation for this Contract.

3.3. ECONOMIC ADJUSTMENT. Pursuant to this Contract, the price for the Goods and/or Services may include labor costs and/or parts costs. Prices for parts shall be fixed and as set forth in *Exhibit B – Prices for Goods/Services*. Prices for labor, however, are subject to economic adjustment as set forth below.

Beginning twelve (12) months after the effective date of this Contract and for every annual anniversary thereafter, the hourly labor rate prices set forth in *Exhibit B – Prices for Goods/Services* shall be adjusted, based upon the percent changes (whether up or down) in the United States Department of Labor, Bureau of Labor and Statistics (BLS) index CEU8081110003 – average hourly earnings of all employees, automotive maintenance and repair, not seasonally adjusted, for the most recent year. Economic adjustment will lag one (1) calendar quarter past the Contract commencement date to allow for publication of BLS data. All calculations for the index shall be based upon the latest version of data published as of September 1st each year. Prices shall be adjusted on October 1st. If an index is recoded (i.e., the recoded index is a direct substitute for the prior index according to the BLS), this Contract will use the recoded index, as applicable. If an index becomes unavailable, Enterprise Services shall substitute a proxy index. If there is not a direct substitute, the next higher aggregate index available will be used. The economic adjustment shall be calculated as follows:

$$\text{New Price} = \text{Old Price} \times (\text{Current Period Index} / \text{Base Period Index}).$$

3.4. PRICE CEILING. Although Contractor may offer lower prices to Purchasers, during the term of this Contract, Contractor guarantees to provide the Goods and/or Services at no greater than the prices set forth in *Exhibit B – Prices for Goods/Services* (subject to economic adjustment as set forth herein).

3.5. CONTRACT INFORMATION. Enterprise Services shall maintain and provide to eligible Purchasers information regarding this Contract, including scope, pricing, and lowest responsive, responsible bidder designation. In addition, Enterprise Services identifies awarded contractors who qualify as Washington Small Businesses, Certified Veteran-Owned Businesses, or that, pursuant to the Contract provide Goods/Services that meet specified state procurement priorities as set forth in the Competitive Solicitation.

- 4. CONTRACTOR REPRESENTATIONS AND WARRANTIES.** Contractor makes each of the following representations and warranties as of the effective date of this Contract and at the time any order is placed pursuant to this Contract. If, at the time of any such order, Contractor cannot make such representations and warranties, Contractor shall not process any orders and shall, within three (3) business days notify Enterprise Services, in writing, of such breach.
- 4.1. **QUALIFIED TO DO BUSINESS.** Contractor represents and warrants that Contractor is (a) in good standing; (b) qualified to do business in the State of Washington; and (c) registered with the Washington State Department of Revenue and the Washington Secretary of State.
 - 4.2. **TAXES.** Contractor represents and warrants that Contractor is current, in full compliance, and has paid all applicable taxes owed to the State of Washington.
 - 4.3. **LICENSES; CERTIFICATIONS; AUTHORIZATIONS; & APPROVALS.** Contractor represents and warrants that Contractor possesses and shall keep current during the term of this Contract all required licenses, certifications, permits, authorizations, and approvals necessary for Contractor's proper performance of this Contract.
 - 4.4. **SUSPENSION & DEBARMENT.** Contractor represents and warrants as previously certified in Contractor's Bidder's Certification, that neither Contractor nor its principals or affiliates presently are nor have ever been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in any governmental contract by any governmental department or agency within the United States.
 - 4.5. **WAGE VIOLATIONS.** Contractor represents and warrants as previously certified in Contractor's Bidder's Certification, that during the term of this Contract and the three (3) year period immediately preceding the award of the Contract, Contractor has not been determined, by a final and binding citation and notice of assessment issued by the Washington Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction, to be in willful violation of any provision of Washington state wage laws set forth in RCW 49.46, 49.48, or 49.52.
 - 4.6. **CIVIL RIGHTS.** Contractor represents and warrants that Contractor complies with all applicable requirements regarding civil rights. Such requirements prohibit discrimination against individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin.
 - 4.7. **EXECUTIVE ORDER 18-03 – WORKERS' RIGHTS.** Contractor represents and warrants, as previously certified in Contractor's Bidder's Certification, that Contractor does NOT require its employees, as a condition of employment, to sign or agree to mandatory individual arbitration clauses or class or collective action waivers. Contractor further represents and warrants that, during the term of this Contract, Contractor shall not, as a condition of employment, require its employees to sign or agree to mandatory individual arbitration clauses or class or collective action waivers.
 - 4.8. **RCW 70A.340.030 – BRAKE FRICTION MATERIALS.** Contractor represents and warrants, as previously certified in Contractor's Bidder's Certification, reviewed and understands Bidder/Contractor's obligations as set forth in RCW 70A.340.030, and certifies that Bidder's brake services comply with RCW 70A.340.030.

- 4.9. WASHINGTON SMALL BUSINESS. Contractor represents and warrants, as previously certified in Contractor's Bidder's Certification, that Contractor qualifies as a Washington Small Business as defined and set forth in Contractor's Bidder's Certification.
- 4.10. PUBLIC CONTRACTS AND PROCUREMENT FRAUD. Contractor represents and warrants that, within the three (3) year period prior to this Contract, neither Contractor nor its principals or affiliates: (a) have been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, local, or tribal) contract or purchase order under a public contract; (b) have been in violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; (c) have been indicted for or otherwise criminally or civilly charged by a government entity (federal, state, local, or tribal) with commission of any of the offense enumerated in subsection (b) of this provision; or (d) had one or more public contracts (federal, state, local, or tribal) terminated for cause or default.
- 4.11. PROCUREMENT ETHICS & PROHIBITION ON GIFTS. Contractor represents and warrants that Contractor complies fully with all applicable procurement ethics restrictions including, but not limited to, restrictions against Contractor providing gifts or anything of economic value, directly or indirectly, to Enterprise Services and Purchasers' employees.
- 4.12. WASHINGTON'S ELECTRONIC BUSINESS SOLUTION (WEBS). Contractor represents and warrants that Contractor is registered in Washington's Electronic Business Solution (WEBS), Washington's contract registration system and that, all of Contractor's information therein is current and accurate and that throughout the term of this Contract, Contractor shall maintain an accurate profile in WEBS.
- 4.13. WASHINGTON'S STATEWIDE PAYEE DESK. Contractor represents and warrants that Contractor is registered with Washington's Statewide Payee Desk, which registration is a condition to payment.
- 4.14. CONTRACT PROMOTION; ADVERTISING AND ENDORSEMENT. Contractor represents and warrants that Contractor shall use commercially reasonable efforts both to promote and market the use of this Contract with eligible Purchasers and to ensure that those entities that utilize this Contract are eligible Purchasers. Contractor understands and acknowledges that neither Enterprise Services nor Purchasers are endorsing Contractor's Goods and/or Services or suggesting that such Goods and/or Services are the best or only solution to their needs. Accordingly, Contractor further represents and warrants that Contractor shall make no reference to Enterprise Services, any Purchaser, or the State of Washington in any promotional material without the prior written consent of Enterprise Services.
- 4.15. CONTINGENT FEES. Contractor represents and warrants that no person or selling agent has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established agents as defined in the Federal Acquisition Regulations.
- 4.16. FINANCIALLY SOLVENT. Contractor represents and warrants that Contractor has not commenced bankruptcy proceedings and that there are no judgment, liens, or encumbrances of any kind affecting title to any Goods and/or Services that are the subject of this Contract.

- 4.17. OPERATIONAL CAPABILITY. Contractor represents and warrants, as previously certified in Contractor's Bidder's Certification, that Contractor has the operational and financial capability to perform the Contract.
- 4.18. CONTRACT TRANSITION. Contractor represents and warrants that, in the event this Contract or a similar contract, is transitioned to another contractor (e.g., Contract expiration or termination), Contractor shall use commercially reasonable efforts to assist Enterprise Services (including the Purchasers hereunder) for a period of sixty (60) calendar days to effectuate a smooth transition to another contractor to minimize disruption of service and/or costs to the State of Washington and such Purchasers; *Provided*, however, that, if costs are incurred, Contractor shall be compensated for such costs consistent with the terms and conditions pertaining to this Contract for the sixty (60) day period immediately before such transition.
- 4.19. RE-REFINED/RECYCLED MOTOR OIL. Contractor represents and warrants, as previously certified in Contractor's Bidder's Certification, that, in performing motor oil maintenance services (oil change or adding oil), bidder utilizes motor oils that contain a minimum of twenty-five percent (25%) re-refined (recycled) motor oil.
- 4.20. RECYCLED ENGINE COOLANT (ANTIFREEZE). Contractor represents and warrants, as previously certified in Contractor's Bidder's Certification, that, in performing engine coolant maintenance services (changing or adding engine coolant), bidder utilizes recycled engine coolant.
- 4.21. PROMPT PAYMENT DISCOUNT. Contractor represents and warrants, as previously certified in Contractor's Bidder's Certification, that Contractor will provide Purchaser a 'prompt payment discount' in the amount of 5% off of all purchases if payment is provided within 20 days of purchaser's receipt of the invoice.

5. QUALITY; WARRANTY; REMEDIES.

- 5.1. GOODS WARRANTY. Contractor warrants that, for a period of twelve (12) months from the date of the Vehicle Maintenance and Repair Services ("Goods Warranty Period"), the Goods: (a) are free from defects in design, material, and workmanship; (b) are fit and safe for the intended purposes and appropriate for the specified application(s) (if any); (c) are consistent with recognized industry quality standards; (d) comply with the requirements, specifications, drawings, standards, and descriptions included in this Contract; and (e) are produced and delivered in full compliance with applicable law ("Goods Warranty"). Contractor further warrants that it has good and marketable title to the Goods and shall keep Purchaser's property free of liens. If Purchaser receives notice of a lien caused by Contractor, Purchaser may withhold any payment otherwise due Contractor until Contractor submits proof, in a form satisfactory to Purchaser, that all lienable claims have been fully paid or waived.
- 5.2. GOODS REMEDY. If Goods do not comply with the Goods Warranty or any defects develop during the Goods Warranty Period under normal use, at Purchaser's election, Contractor promptly shall remedy the defect by removing, repairing, correcting, or replacing, and/or reinstalling any defective Goods. Contractor's Goods Warranty support shall include, at Contractor's sole expense, all technical support, parts, materials and equipment, and labor, including freight and "in/out" costs required to address the defect. If, in Purchaser's judgment, repair or replacement is inadequate, or fails of its essential purpose, Contractor shall refund the full amount of any payments that have been made. The rights and

remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or equity, including, without limitation, actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorneys' fees and costs.

- 5.3. **SERVICES WARRANTY.** Contractor warrants that: (a) Services will be performed in a timely, efficient, and professional manner; (b) all Contractor personnel assigned to perform Services will have the necessary skill and training; and (c) Services will be performed in a manner consistent with the standard of care in the industry ("Services Warranty"). The Services Warranty will survive for a period of twelve (12) months or 12,000 miles after the date when Services are completed, whichever is earlier ("Services Warranty Period").
 - 5.4. **SERVICES REMEDY.** If Services do not comply with the Services Warranty or are in any manner found to be nonconforming during the Services Warranty Period, Contractor promptly shall remedy the non-conformance, or at Purchaser's election, Contractor shall re-perform or correct the nonconforming Services at no additional cost to Purchaser or refund the amounts paid for the Services.
 - 5.5. **IT WARRANTY.** Contractor warrants, that any hardware, software, and firmware associated with performing the Vehicle Maintenance and Repair Services for Purchasers' vehicles will not: (a) contain any viruses, malicious code, Trojan horse, worm, time bomb, self-help code, back door, or other software code or routine designed to: (i) damage, destroy, or alter any software or hardware; (ii) damage, destroy, or alter any data; (iii) disable any computer program automatically; or (iv) permit unauthorized access to any software or hardware; (b) contain any third party software that infringes on any patent, copyright, trademark, or other proprietary or intellectual property right of any third party or misappropriate any trade secret of any third party ("IT Warranty").
 - 5.6. **IT REMEDY.** If the Vehicle Maintenance and Repair Services do not comply with the IT Warranty, Contractor, at Purchaser's election, promptly will: (a) remedy the defect; or (b) re-perform or correct the Vehicle Maintenance and Repair Services at no additional cost to Purchaser.
 - 5.7. **FAILURE TO REMEDY.** If Contractor does not remedy a defect or nonconformity within ten (10) calendar days after receipt of written notice from Purchaser, or if an emergency exists rendering it impossible or impractical for Purchaser to have Contractor provide a remedy, Purchaser may, without prejudice to any other rights or remedies available to it, make or cause to be made required modifications, adjustments, or repairs, or may replace defective or nonconforming Goods, in which case Contractor shall reimburse Purchaser for its actual costs or, at Purchaser's option, Purchaser will offset the costs incurred from amounts owing to Contractor.
 - 5.8. **TECHNICAL SUPPORT.** During any applicable warranty period, Contractor shall provide all warranty service and telephone support, including after-hour technical support, at its own cost. Contractor shall maintain a technical support hotline to address breakdowns and safety incidents.
- 6. SAFETY; SECURITY.** Contractor's failure to comply with any of the requirements in this Section shall be cause for termination.

- 6.1. REGULATORY REQUIREMENTS/SAFETY. Goods and/or Services supplied by Contractor shall meet all OSHA and other safety-related federal, state, local, and/or tribal regulatory requirements applicable to the Goods and/or Services.
- 6.2. MATERIAL SAFETY DATA SHEETS. As applicable, Contractor shall provide Purchaser with all appropriate Material Safety Data Sheets (“MSDS”) at the time of delivery of each shipment of Goods which requires such compliance and/or and for materials used by Contractor while performing Services and any updates of the same.

7. SUBCONTRACTORS.

- 7.1. CONTRACTOR RESPONSIBILITY. Notwithstanding any provision to the contrary, in the event Contractor elects to utilize subcontractors to perform this Contract, Contractor shall: (a) incorporate Contractor’s responsibilities under this Contract into its subcontracts; (b) be fully responsible for the performance of any such subcontractors (regardless of tier) and ensure that subcontractors comply with each and every Contractor obligation set forth in this Contract; (c) be the sole point of contact for Enterprise Services and any Purchasers regarding all contractual matters; (d) ensure that such subcontractors are registered in WEBS; and (e) defend, indemnify, and hold Enterprise Services and Purchasers harmless in case of negligence, other tortious fault, or intentional misconduct by any such subcontractors (regardless of tier). Prior to utilizing any subcontractor to perform this Contract, Contractor shall provide written notice to Enterprise Services’ contract administrator. Such notice shall confirm that the subcontractor is registered in WEBS and provide the necessary information for Enterprise Services’ contract administrator to include such subcontractor(s) in Washington’s Purchasing Contract Management System (PCMS).
- 7.2. REPORTING. If Contractor is required to report to Purchaser and/or Enterprise Services, such report(s) will include subcontractor data, by subcontractor, for any data that Contractor is required to report as well as a consolidated ‘rollup’ report combining Contractor and subcontractor data.
- 7.3. SUBCONTRACTOR REPRESENTATIONS AND CERTIFICATIONS. Any Contractor representations or certifications set forth in this Contract shall apply to subcontractors (at any tier) and Contractor shall not utilize any subcontractors (at any tier) who cannot provide such representations or certifications, excepting the certification to be registered with Washington’s Statewide Payee Desk, unless Purchaser will pay such subcontractor directly.

8. USING THE CONTRACT – PURCHASES.

- 8.1. ORDERING REQUIREMENTS. Eligible Purchasers shall order Goods and/or Services from this Contract, consistent with the terms hereof and by using any ordering mechanism agreeable both to Contractor and Purchaser but including, at a minimum, a purchase order. When practicable, Contractor and Purchaser also shall use telephone orders, email orders, web-based orders, and similar procurement methods (collectively “Purchaser Order”). All Purchase Orders must reference the Contract number. The terms of this Contract shall apply to any Purchase Order and, in the event of any conflict, the terms of this Contract shall prevail. Notwithstanding any provision to the contrary, in no event shall any ‘click-agreement,’ software or web-based application terms and conditions, or any other agreement modify the terms and conditions of this Contract. Purchasers may, within reason, choose the specific location for service from any Contractor on this Contract.

8.2. PERFORMANCE REQUIREMENTS. Contractor must ensure that the Vehicle Maintenance and Repair Services are performed as required by this Contract, the Purchase Order used by Purchaser, and as otherwise mutually agreed in writing between Purchaser and Contractor. In addition, as applicable, the following shall apply to Purchase Orders placed under this Contract:

- (a) Estimate. Contractor shall provide a repair estimate to Purchaser's designated contact before work begins. If, upon commencing repairs, repair costs will exceed the original estimate by 10% or more, Contractor shall promptly notify Purchaser and request additional authorization.
- (b) Authorization. Unless otherwise stated in the Purchase Order, Contractor shall authorize all repairs with Purchaser's designated contact before work begins; *Provided*, however, that diagnostic work shall not require such authorization.
- (c) Estimated Repair Time. Contractor shall provide an estimated repair time to complete the Vehicle Maintenance and Repair Services to Purchaser's designated contact before work begins. Contractor shall communicate any delay in the estimated time to complete work within 24 hours of the delay being known, and provide a new estimated timeline to Purchaser's designated contact.
- (d) Return of Vehicles: Contractor shall release vehicles upon completion of the requested services, even if payment has not yet been made.
- (e) Recommended Repair Schedules: Unless requested by Purchaser, Contractor will provide only those services required by the manufacturer's recommended maintenance schedule, or the recommended maintenance schedule provided by the purchaser.
- (f) Scheduled Appointments. Contractor shall use commercially reasonable efforts to schedule appointments for Purchasers' Vehicle Maintenance and Repair Services within two (2) business days for Maintenance Services and five (5) business days for Repair Services, of such Purchaser request.
- (g) Emergency Appointments. Contractor shall use commercially reasonable efforts to schedule emergency appointments for Purchasers within twenty-four (24) hours for Maintenance Services and forty-eight (48) hours for Repair Services, of such Purchaser request.
- (h) Contractor's Service Technicians. Contractor shall ensure that 10 or more of Contractor's service technicians assigned to perform Vehicle Maintenance and Repair Services for Purchasers' vehicles shall possess:
 - (i) an ASE Certification; (ii) a Factory Trained Technician Certification; or
 - (iii) six (6) years relevant experience.
- (i) Quality Standards: Contractor shall use replacement parts that are OEM quality or better. Contractor shall, at a minimum, use motor oil, engine coolants and lubricating oils that meet the manufacturer's minimum standard requirements.
- (j) Parts. Contractor shall pass through all applicable manufacturer's warranties for replacement parts. Contractor, at Purchaser's request, shall retain and provide to Purchaser vehicle parts that were replaced by Contractor in performing the Vehicle Maintenance and Repair Services.

(k) Risk of Loss. During any time that Purchasers' vehicles are within Contractor's custody or control, Contractor shall bear all risk of loss, damage, or destruction of such vehicles, except loss or damage attributable to Purchaser's fault or negligence.

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8.3. RECEIPT AND INSPECTION OF GOODS AND/OR SERVICES. Vehicle Maintenance and Repair Services performed under this Contract are subject to Purchaser's reasonable inspection, testing, and approval. Purchaser reserves the right to reject and refuse acceptance of Vehicle Maintenance and Repair Services that are not in accordance with this Contract and Purchaser's Purchase Order. Payment for any Vehicle Maintenance and Repair Services under such Purchase Order shall not be deemed acceptance.

8.4. TREATMENT OF ASSETS. Title to all property furnished by Enterprise Services and/or Purchaser shall remain with Enterprise Services and/or Purchaser, as applicable. Any property of Enterprise Services and/or Purchaser furnished to Contractor shall, unless otherwise provided herein or approved by Enterprise Services and/or Purchaser, be used only for the performance of this Contract. Contractor shall be responsible for damages as a result of any loss or damage to property of Enterprise Services and/or Purchaser which results from the negligence of Contractor or which results from the failure on the part of Contractor to maintain, administer and protect that property in a reasonable manner and to the extent practicable in all instances. If any Enterprise Services and/or Purchaser property is lost, destroyed, or damaged, Contractor immediately shall notify Enterprise Services and/or Purchaser and shall take all reasonable steps to protect the property from further damage. Contractor shall surrender to Enterprise Services and/or purchaser all property of Enterprise Services and/or purchaser prior to settlement upon completion, termination, or cancellation of this Contract.

9. INVOICING & PAYMENT.

9.1. CONTRACTOR INVOICE. Contractor shall submit properly itemized invoices to Purchaser's designated invoicing contact for Vehicle Maintenance and Repair Services performed under this Contract. Such invoices shall itemize the following:

- (a) Contract No. 15722;
- (b) Contractor name, address, telephone number, and email address for billing issues (i.e., Contractor Customer Service Representative);
- (c) Contractor's Federal Tax Identification Number;
- (d) Date(s) of delivery;
- (e) Applicable Vehicle Maintenance and Repair Services;
- (f) Invoice amount; and
- (g) Payment terms, including any available prompt payment discounts.

Contractor shall submit invoices by e-mail or by fax.

Contractor's invoices for payment shall reflect accurate Contract prices. Invoices will not be processed for payment until receipt of a complete invoice as specified herein.

9.2. INVOICE TURNAROUND. Contractor, upon completion of the Vehicle Maintenance and Repair Services, shall provide Purchaser with a complete and accurate invoice for the Vehicle

Maintenance and Repair Services no later than the time that Purchaser picks up the vehicle or within seven (7) business days of Purchaser picking up such vehicle. In the event that Purchaser identifies errors or incomplete information on such invoice, Contractor shall respond, in writing, within five (5) business days.

- 9.3. **PAYMENT.** Payment is the sole responsibility of, and will be made by, the Purchaser. Purchaser's obligation to pay invoices is subject to receipt of a timely and accurate invoice and conforming Vehicle Maintenance and Repair Services. Unless Contractor has provided a prompt payment discount set forth in *Exhibit B – Prices for Goods/Services*, Purchaser's payment is due within thirty (30) calendar days of invoice. Purchaser retains the right of setoff for any amount due or owing to Purchaser. Purchaser may make payments electronically (e.g., ACH payments). Contractor shall provide information necessary to facilitate electronic payments. If Purchaser fails to make timely payment(s), Contractor may invoice Purchaser in the amount of one percent (1%) per month on the amount overdue or a minimum of \$1. Payment will not be considered late if a check or warrant is mailed within the time specified.
- 9.4. **OVERPAYMENTS.** Contractor promptly shall refund to Purchaser the full amount of any erroneous payment or overpayment. Such refunds shall occur within thirty (30) calendar days of written notice to Contractor; *Provided*, however, that Purchaser shall have the right to elect to have either direct payments or written credit memos issued. If Contractor fails to make timely refunds of overpayment(s) (either directly or by credit memo), Contractor shall pay Purchaser interest at the rate of one percent (1%) per month on the amount overdue thirty (30) calendar days after notice to Contractor.
- 9.5. **ADVANCE PAYMENT PROHIBITED.** Except as authorized by law, Contractor shall not request or receive advance payment for any Goods and/or Services furnished by Contractor pursuant to this Contract.
- 9.6. **NO ADDITIONAL CHARGES.** Unless otherwise specified herein, Contractor shall not include or impose any additional charges including, but not limited to, charges for shipping, handling, insurance, or payment processing.
- 9.7. **TAXES/FEEES.** Contractor promptly shall pay all applicable taxes on its operations and activities pertaining to this Contract. Failure to do so shall constitute breach of this Contract. Unless otherwise agreed, Purchaser shall pay applicable sales tax imposed by the State of Washington on purchased Goods and/or Services. Contractor's invoices shall separately state (a) taxable and non-taxable charges and (b) sales/use tax due by jurisdiction. In regard to federal excise taxes, Contractor shall include federal excise taxes only if, after thirty (30) calendar days written notice to Purchaser, Purchase has not provided Contractor with a valid exemption certificate from such federal excise taxes.

10. CONTRACT MANAGEMENT.

- 10.1. **CONTRACT ADMINISTRATION & NOTICES.** Except for legal notices, the parties hereby designate the following contract administrators as the respective single points of contact for purposes of this Contract. Enterprise Services' contract administrator shall provide Contract oversight. Contractor's contract administrator shall be Contractor's principal contact for business activities under this Contract. The parties may change contract administrators by written notice as set forth below.

Any notices required or desired shall be in writing and sent by U.S. mail, postage prepaid, or sent via email, and shall be sent to the respective addressee at the respective address or email address set forth below or to such other address or email address as the parties may specify in writing:

Enterprise Services

Attn: Alec La Brayere
Washington Dept. of Enterprise Services
PO Box 41411
Olympia, WA 98504-1411
Tel: (360) 407-2212
Email: DESContractsTeamMaple@des.wa.gov

Contractor

Attn: Jaime Olsen
NW Diesel, LLC
4721 56th PL NE
Marysville, WA 98270
Tel: (425) 512-6417
Email: nwdieselshop@gmail.com

Notices shall be deemed effective upon the earlier of receipt, if mailed, or, if emailed, upon transmission to the designated email address of said addressee.

- 10.2. **CONTRACTOR CUSTOMER SERVICE REPRESENTATIVE.** Contractor shall designate a customer service representative (and inform Enterprise Services of the same) who shall be responsible for addressing Purchaser issues pertaining to this Contract.
- 10.3. **LEGAL NOTICES.** Any legal notices required or desired shall be in writing and delivered by U.S. certified mail, return receipt requested, postage prepaid, or sent via email, and shall be sent to the respective addressee at the respective address or email address set forth below or to such other address or email address as the parties may specify in writing:

Enterprise Services

Attn: Legal Services Manager
Washington Dept. of Enterprise Services
PO Box 41411
Olympia, WA 98504-1411
Email: greg.tolbert@des.wa.gov

Contractor

Attn: Jaime Olsen
NW Diesel, LLC
4721 56th PL NE
Marysville, WA 98270
Email: nwdieselshop@gmail.com

Notices shall be deemed effective upon the earlier of receipt when delivered, or, if mailed, upon return receipt, or, if emailed, upon transmission to the designated email address of said addressee.

11. CONTRACTOR SALES REPORTING; VENDOR MANAGEMENT FEE; & CONTRACTOR REPORTS.

- 11.1. **CONTRACT SALES REPORTING.** Contractor shall report total Contract sales quarterly to Enterprise Services, as set forth below.
- (a) **Contract Sales Reporting System.** Contractor shall report quarterly Contract sales in Enterprise Services' Contract Sales Reporting System. Enterprise Services will provide Contractor with a login password and a vendor number. The password and vendor number will be provided to the Sales Reporting Representative(s) listed on Contractor's Bidder Profile.
 - (b) **Data.** Each sales report must identify every authorized Purchaser by name as it is known to Enterprise Services and its total combined sales amount invoiced during the reporting period (i.e., sales of an entire agency or political subdivision, not its individual subsections). The "Miscellaneous" option may be used only with prior approval by

Enterprise Services. Upon request, Contractor shall provide contact information for all authorized Purchasers specified herein during the term of the Contract. If there are no Contract sales during the reporting period, Contractor must report zero sales.

(c) Due dates for Contract Sales Reporting. Quarterly Contract Sales Reports must be submitted electronically by the following deadlines for all Contract sales invoiced during the applicable calendar quarter:

QUARTER	FOR SALES MADE IN CALENDAR QUARTER ENDING	CONTRACT SALES REPORT	
		DUE BY	PAST DUE
1	January 1 – March 31	April 30	May 1
2	April 1 – June 30	July 31	August 1
3	July 1 – September 30	October 31	November 1
4	October 1 – December 31	January 31	February 1

11.2. **VENDOR MANAGEMENT FEE.** Contractor shall pay to Enterprise Services a vendor management fee (“VMF”) of 1.25 percent on the purchase price for all Contract sales (the purchase price is the total invoice price less applicable sales tax).

(a) The sum owed by Contractor to Enterprise Services as a result of the VMF is calculated as follows:

$$\text{Amount owed to Enterprise Services} = \text{Total Contract sales invoiced (not including sales tax)} \times .0125.$$

(b) The VMF must be rolled into Contractor’s current pricing. The VMF must not be shown as a separate line item on any invoice unless specifically requested and approved by Enterprise Services.

(c) Enterprise Services will invoice Contractor quarterly based on Contract sales reported by Contractor. Contractor is not to remit payment until Contractor receives an invoice from Enterprise Services. Contractor’s VMF payment to Enterprise Services must reference this Contract number, the year and quarter for which the VMF is being remitted, and Contractor’s name as set forth in this Contract, if not already included on the face of the check.

(d) Contractor’s failure to report accurate total net Contract sales, to submit a timely Contract sales report, or to remit timely payment of the VMF to Enterprise Services, may be cause for Enterprise Services to suspend Contractor or terminate this Contract or exercise remedies provided by law. Without limiting any other available remedies, the parties agree that Contractor’s failure to remit to Enterprise Services timely payment of the VMF shall obligate Contractor to pay to Enterprise Services, to offset the administrative and transaction costs incurred by the State to identify, process, and collect such sums, the sum of \$200.00 or twenty-five percent (25%) of the outstanding amount, whichever is greater, or the maximum allowed by law, if less.

(e) Enterprise Services reserves the right, upon thirty (30) calendar days advance written notice, to increase, reduce, or eliminate the VMF for subsequent purchases, and reserves the right to renegotiate Contract pricing with Contractor when any subsequent adjustment of the VMF might justify a change in pricing.

11.3. ANNUAL CONTRACT SALES REPORT. Contractor shall provide to Enterprise Services a detailed annual Contract sales report. Such report shall include, at a minimum: the Goods and/or Services sold (including, as applicable, item number or other identifier), per unit quantities sold, items and volumes purchased by Purchaser, and Contract price. This report must be provided in an electronic format that can be read by Microsoft (MS) Excel. Such report is due within thirty (30) calendar days of the annual anniversary of the effective date of this Contract.

12. RECORDS RETENTION & AUDITS.

12.1. RECORDS RETENTION. Contractor shall maintain books, records, documents, and other evidence pertaining to this Contract and orders placed by Purchasers under it to the extent and in such detail as shall adequately reflect contract performance and administration of purchases, payments, taxes, and fees. Contractor shall retain such records for a period of six (6) years following expiration or termination of this Contract or final payment for any order placed by a Purchaser against this Contract, whichever is later; *Provided*, however, that if any litigation, claim, or audit is commenced prior to the expiration of this period, such period shall extend until all such litigation, claims, or audits have been resolved.

12.2. AUDIT. Enterprise Services reserves the right to audit, or have a designated third-party audit, applicable records to ensure that Contractor properly has invoiced Purchasers and that Contractor has paid all applicable vendor management fees to Enterprise Services. Accordingly, Contractor shall permit Enterprise Services, any Purchaser, and any other duly authorized agent of a governmental agency, to audit, inspect, examine, copy and/or transcribe Contractor's books, documents, papers and records directly pertinent to this Contract or Purchase Orders placed by a Purchaser under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. This right shall survive for a period of six (6) years following expiration or termination of this Contract or final payment for any order placed by a Purchaser against this Contract, whichever is later; *Provided*, however, that if any litigation, claim, or audit is commenced prior to the expiration of this period, such period shall extend until all such litigation, claims, or audits have been resolved.

12.3. OVERPAYMENT OF PURCHASES OR UNDERPAYMENT OF FEES. Without limiting any other remedy available to any Purchaser, Contractor shall (a) reimburse Purchasers for any overpayments inconsistent with the terms of this Contract or Purchase Orders placed thereunder, at a rate of 125% of any such overpayments, found as a result of the examination of Contractor's records; and (b) reimburse Enterprise Services for any underpayment of vendor management fees, at a rate of 125% of such fees found as a result of the examination of Contractor's records (e.g., if Contractor underpays the Vendor Management Fee by \$500, Contractor would be required to pay to Enterprise Services $\$500 \times 1.25 = \625); *Provided*, however, that, in the event Contractor timely discovers and corrects any Purchaser overpayment or Contractor underpayment of vendor management fees and does so prior to the initiation of any audit, Contractor shall be entitled to reimburse Purchaser or pay to

Enterprise Services the actual amount of such Purchaser overpayment or such underpayment of vendor management fees.

13. INSURANCE.

- 13.1. **REQUIRED INSURANCE.** Contractor, at its expense, shall maintain in full force and effect the insurance coverages set forth in *Exhibit C – Insurance Requirements*. All costs for insurance, including any payments of deductible amounts, shall be considered incidental to and included in the prices for Goods and/or Services and no additional payment shall be made to Contractor.
- 13.2. **WORKERS COMPENSATION.** Contractor shall comply with applicable workers compensation statutes and regulations (e.g., RCW Title 51, Industrial Insurance). If Contractor fails to provide industrial insurance coverage or fails to pay premiums or penalties on behalf of its employees as may be required by law, Enterprise Services may terminate this Contract. This provision does not waive any of the Washington State Department of Labor and Industries (L&I) rights to collect from Contractor. If Contractor performs Services on Purchaser’s behalf in the State of Washington, and only to the extent of claims against Contractor by Purchaser under the Indemnity obligations in this Contract, Contractor expressly waives any immunity it may be granted under the Washington State Industrial Insurance Act, Title 51 RCW. Contractor’s indemnification obligation will not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable to or for any third party under workers’ compensation acts, disability benefit acts, or other employee benefit acts. The parties expressly acknowledge and certify that the waiver of immunity under Title 51 RCW was mutually negotiated and agreed upon.

14. CLAIMS.

- 14.1. **ASSUMPTION OF RISKS; CLAIMS BETWEEN THE PARTIES.** Contractor assumes sole responsibility and all risks of personal injury or property damage to itself and its employees and agents in connection with its operations under this Contract. Enterprise Services has made no representations regarding any factor affecting Contractor’s risks. Contractor shall pay for all damage to any Purchaser’s property resulting directly or indirectly from Contractor’s acts or omissions under this Contract.
- 14.2. **THIRD-PARTY CLAIMS; GENERAL INDEMNITY.** To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold Enterprise Services and any Purchaser and their employees and agents harmless from and against all claims, demands, judgments, assessments, damages, penalties, fines, costs, liabilities, or losses including, without limitation, sums paid in settlement of claims, attorneys’ fees, consultant fees, and expert fees (collectively “Claims”) arising out of Contractor’s or its successors’, agents’, or subcontractors’ negligence, other tortious fault, or intentional misconduct under this Contract; *Provided*, however, that no right to indemnity will exist as to that portion of a Claim resulting from the sole negligence, tortious fault, or intentional misconduct of Enterprise Services or Purchaser. The parties agree that if there are any limitations of Contractor’s liability, including a limitation of liability clause for anyone for whom the Contractor is responsible, such limitations of liability shall not apply to injuries to persons (including death), damages to property, data breach, and/or intellectual property infringement. Contractor shall take all steps needed to keep Purchaser’s property free of liens arising from Contractor’s activities, and promptly obtain or bond the release of any such liens that may be filed.

14.3. **INTELLECTUAL PROPERTY INDEMNITY.** To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold Enterprise Services and any Purchaser and their employees and agents harmless from against any and all Claims resulting from allegations of infringement of any patents, copyrights, trade secret, or similar intellectual property rights covering the Goods and/or Services provided, or the use of the Goods and/or Services under this Contract. If Purchaser's use of Goods and/or Services provided by Contractor is enjoined based on an intellectual property infringement Claim, Contractor shall, at its own expense, either procure for Purchaser the right to continue using the Goods and/or Services or, after consulting with Purchaser and obtaining Purchaser's consent, replace or modify the Goods and/or Services with substantially similar and functionally equivalent non-infringing Goods and/or Services.

15. **DISPUTE RESOLUTION.** The parties shall cooperate to resolve any dispute pertaining to this Contract efficiently, as timely as practicable, and at the lowest possible level with authority to resolve such dispute. If, however, a dispute persists and cannot be resolved, it may be escalated within each organization. In such situation, upon notice by either party, each party, within five (5) business days shall reduce its description of the dispute to writing and deliver it to the other party. The receiving party then shall have three (3) business days to review and respond in writing. In the event that the parties cannot then agree on a resolution of the dispute, the parties shall schedule a conference between the respective senior managers of each organization to attempt to resolve the dispute. In the event the parties cannot agree, either party may resort to court to resolve the dispute.

16. **TERMINATION; EXPIRATION; SUSPENSION; & REMEDIES.**

16.1. **TERMINATION.** This Contract may be terminated: (a) upon the mutual written agreement of the parties; (b) by the non-breaching party where the breach is not cured within thirty (30) calendar days after written notice of breach is delivered to the breaching party, unless a different time for cure is otherwise stated in this Contract; and (c) as otherwise expressly provided for in this Contract. This Contract shall terminate automatically and without further action if a party becomes insolvent or is placed in receivership, reorganization, liquidation, or bankruptcy. In addition to any other available remedies, the non-breaching party may terminate this Contract as provided in subsection (b) above without further liability by written notice to the breaching party. A termination for breach will not affect rights or obligations accrued or owed before the effective date of the termination notice.

16.2. **TERMINATION FOR NONAPPROPRIATION OR REDUCTION OF FUNDS OR CHANGES IN LAW.** Enterprise Services may suspend or terminate this Contract and Purchasers may suspend or terminate applicable Purchase Orders, in whole or in part, at the sole discretion of Enterprise Services or, as applicable, Purchaser, if Enterprise Services or, as applicable, Purchaser reasonably determines that: (a) a change in Federal or State legislation or applicable laws materially affects the ability of either party to perform under the terms of this Contract or applicable Purchase Order; or (b) that a change in available funds affects Purchaser's ability to pay under the applicable Purchase Order. A change of available funds as used in this section includes, but is not limited to a change in Federal or State funding, whether as a result of a legislative act or by order of the President or the Governor. If a written notice is delivered under this provision, Purchaser will reimburse Contractor for Goods properly ordered and/or Services properly performed until the effective date of said notice. Except as stated in this provision, in the event of termination for nonappropriation or reduction of funds or changes in law, Purchaser will have no obligation or liability to Contractor.

- 16.3. **TERMINATION FOR PUBLIC CONVENIENCE.** Enterprise Services, for public convenience, may terminate this Contract; *Provided*, however, that such termination for public convenience must, in Enterprise Services' judgment, be in the best interest of the State of Washington; and *Provided further*, that such termination for public convenience shall only be effective upon sixty (60) calendar days prior written notice; and *Provided further*, that such termination for public convenience shall not relieve any Purchaser from payment for Goods/Services already ordered as of the effective date of such notice. Except as stated in this provision, in the event of such termination for public convenience, neither Enterprise Services nor any Purchaser shall have any obligation or liability to Contractor.
- 16.4. **PURCHASER OBLIGATIONS – EXPIRATION.** Upon expiration of this Contract, Purchaser shall accept and take delivery of all outstanding and not yet fulfilled Purchase Orders and pay Contractor the price as set out in the Contract. Notwithstanding any provision to the contrary, in no event shall a Purchaser's Purchase Order pursuant to this Contract that is executed prior to expiration of this Contract allow for Contractor to provide Goods and/or Services more than twelve (12) months beyond the expiration date of the Contract.
- 16.5. **CONTRACTOR OBLIGATIONS – EXPIRATION OR TERMINATION.** Upon expiration or termination of this Contract, Contractor shall: (a) continue to fulfill its warranty obligations with respect to any Goods and/or Services sold hereunder and all provisions of the Contract that, by their nature, would continue beyond the expiration, termination, or cancellation of the Contract shall so continue and survive; and (b) promptly return to Purchaser all keys, badges, and other materials supplied by Purchaser for the performance of any Purchase Order entered into pursuant to this Contract.
- 16.6. **DEFAULT.** Any of the following events shall constitute cause for Enterprise Services to declare Contractor in default of this Contract:
- (a) Contractor fails to perform or comply with any of the terms or conditions of this Contract;
 - (b) Contractor fails to timely report contract sales;
 - (c) Contractor fails to timely pay the vendor management fees when due;
 - or
 - (d) Contractor breaches any representation or warranty provided herein.
- 16.7. **SUSPENSION & TERMINATION FOR DEFAULT.** Enterprise Services may suspend Contractor's operations under this Contract immediately by written cure notice of any default. Suspension shall continue until the default is remedied to Enterprise Services' reasonable satisfaction; *Provided*, however, that, if after thirty (30) calendar days from such a suspension notice, Contractor remains in default, Enterprise Services may terminate Contractor's rights under this Contract. All of Contractor's obligations to Enterprise Services and Purchasers survive termination of Contractor's rights under this Contract, until such obligations have been fulfilled.
- 16.8. **REMEDIES FOR DEFAULT.**
- (a) Enterprise Services' rights to suspend and terminate Contractor's rights under this Contract are in addition to all other available remedies.
 - (b) In the event of termination for default, Enterprise Services may exercise any remedy provided by law including, without limitation, the right to procure for all Purchasers replacement Goods and/or Services. In such

event, Contractor shall be liable to Enterprise Services for damages as authorized by law including, but not limited to, any price difference between the Contract price and the replacement or cover price as well as any administrative and/or transaction costs directly related to such replacement procurement – e.g., the cost of the competitive procurement.

- 16.9. **LIMITATION ON DAMAGES.** Notwithstanding any provision to the contrary, the parties agree that in no event shall any party or Purchaser be liable to the other for exemplary or punitive damages; *Provided*, however, that nothing contained in this Section will in any way exclude or limit: (a) a party's liability for all damages arising out of that party's intentional acts or omissions; (b) the operation of any Goods or Services warranty provided in this Contract; or (c) damages subject to the Intellectual Property Indemnity section of this Contract. Any limitation of either party's obligations under this Contract, by delivery slips or other documentation is void.
- 16.10. **SUSPENSION/TERMINATION PROCEDURE.** Regardless of basis, in the event of suspension or termination (in full or in part), the parties shall cooperate to ensure an orderly and efficient suspension or termination. Accordingly, Contractor shall deliver to Purchasers all Goods and/or Services that are complete (or with approval from Enterprise Services, substantially complete) and Purchasers shall inspect, accept, and pay for the same in accordance with this Contract and the applicable Purchase Order. Unless directed by Enterprise Services to the contrary, Contractor shall not process any orders after notice of suspension or termination inconsistent therewith.
- 16.11. **PURCHASER PURCHASE ORDERS.** Purchaser Orders may be terminated: (a) upon the mutual written agreement of the parties; (b) by the non-breaching party where the breach is not cured within thirty (30) calendar days after written notice of breach is delivered to the breaching party, unless a different time for cure is otherwise stated in the applicable Purchase Order; and (c) as otherwise expressly provided for in the applicable Purchase Order. Purchase Orders shall terminate automatically and without further action if a party becomes insolvent or is placed in receivership, reorganization, liquidation, or bankruptcy. In addition to any other available remedies, the non-breaching party may terminate the Purchase Order as provided in subsection (b) above without further liability by written notice to the breaching party. A termination for breach will not affect rights or obligations accrued or owed before the effective date of the termination notice.

17. PUBLIC INFORMATION & PUBLIC RECORDS DISCLOSURE REQUESTS.

- 17.1. **WASHINGTON'S PUBLIC RECORDS ACT.** Unless statutorily exempt from public disclosure, this Contract and all related records are subject to public disclosure as required by Washington's Public Records Act, RCW 42.56.
- 17.2. **CONTRACTOR OBLIGATION.** Contractor shall identify and mark the precise portion(s) of the relevant page(s) of any records provided to Enterprise Services that Contractor believes are statutorily exempt from disclosure and identify the precise statutory basis for exemption from disclosure. In addition, if, in Contractor's judgment, certain portions of such records are not statutorily exempt from disclosure but are sensitive because particular portions of Contractor's records (NOT including pricing) include highly confidential, proprietary, or trade secret information (or the equivalent) that Contractor protects through the regular use of confidentiality or similar agreements and routine enforcements through court enforcement

actions, Contractor shall identify and mark the precise portion(s) of the relevant page(s) of any records that include such sensitive information.

- 17.3. ENTERPRISE SERVICES' OBLIGATION. In the event that Enterprise Services receives a public records disclosure request pertaining to records that Contractor has submitted and marked either as (a) statutorily exempt from disclosure; or (b) sensitive, Enterprise Services, prior to disclosure, will do the following: Enterprise Services' Public Records Officer will review any records marked by Contractor as statutorily exempt from disclosure. In those situations, where the designation comports with the stated statutory exemption from disclosure, Enterprise Services will redact or withhold the record(s) as appropriate. For records marked 'sensitive' or for records where Enterprise Services determines that no statutory exemption to disclosure applies or is unable to determine whether the stated statutory exemption to disclosure properly applies, Enterprise Services will notify Contractor, at the address provided in the Contract, of the public records disclosure request and identify the date that Enterprise Services intends to release the record(s) (including records marked 'sensitive' or exempt from disclosure) to the requester unless Contractor, at Contractor's sole expense, timely obtains a court order enjoining Enterprise Services from such disclosure. In the event Contractor fails to timely file a motion for a court order enjoining such disclosure, Enterprise Services will release the requested record(s) on the date specified. Contractor's failure properly to identify exempted or sensitive information or timely respond after notice of request for public disclosure has been given shall be deemed a waiver by Contractor of any claim that such records are exempt or protected from public disclosure.

18. GENERAL PROVISIONS.

- 18.1. TIME IS OF THE ESSENCE. Time is of the essence for each and every provision of this Contract.
- 18.2. COMPLIANCE WITH LAW. Contractor shall comply with all applicable law. Contractor shall obtain all necessary permits and approvals and give all stipulations, certifications, and representations that may be required for it to perform this Contract.
- 18.3. ENTIRE AGREEMENT. This Contract constitutes the entire agreement and understanding of the parties with respect to the subject matter and supersedes all prior negotiations, representations, and understandings between them. There are no representations or understandings of any kind not set forth herein.
- 18.4. AMENDMENT OR MODIFICATION. Except as set forth herein, this Contract may not be amended or modified except in writing and signed by a duly authorized representative of each party.
- 18.5. AUTHORITY. Each party to this Contract, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Contract and that its execution, delivery, and performance of this Contract has been fully authorized and approved, and that no further approvals or consents are required to bind such party.
- 18.6. NO AGENCY. The parties agree that no agency, partnership, or joint venture of any kind shall be or is intended to be created by or under this Contract. Neither party is an agent of the other party nor authorized to obligate it.
- 18.7. INDEPENDENT CONTRACTOR. The parties intend that an independent contractor relationship is created by this Contract. Contractor and its employees or agents performing under this Contract are not employees or agents of Enterprise Services. Contractor shall not have

authorization, express or implied, to bind Enterprise Services to any agreement, liability, or understanding, except as expressly set forth herein. Contractor and its employees and agents are not entitled to unemployment insurance or worker's compensation benefits through Enterprise Services or the State of Washington and Enterprise Services and the State of Washington will not pay for or otherwise provide such coverage for Contractor and its employees and agents.

- 18.8. **ASSIGNMENT.** Contractor may not assign its rights under this Contract without Enterprise Services' prior written consent and Enterprise Services may consider any attempted assignment without such consent to be void; *Provided*, however, that, if Contractor (a) provides written notice to Enterprise Services within thirty (30) calendar days of such event and (b) timely executes Enterprise Services' Assignment, Assumption, and Consent Agreement, Contractor may assign its rights under this Contract in full to any parent, subsidiary, or affiliate of Contractor that controls or is controlled by or under common control with Contractor, is merged or consolidated with Contractor, or purchases a majority or controlling interest in the ownership or assets of Contractor. Unless otherwise agreed, Contractor guarantees prompt performance of all obligations under this Contract notwithstanding any prior assignment of its rights.
- 18.9. **BINDING EFFECT; SUCCESSORS & ASSIGNS.** This Contract shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.
- 18.10. **ASSIGNMENT OF ANTITRUST RIGHTS REGARDING PURCHASED GOODS AND/OR SERVICES.** Contractor irrevocably assigns to Enterprise Services, on behalf of the State of Washington, any claim for relief or cause of action which Contractor now has or which may accrue to Contractor in the future by reason of any violation of state or federal antitrust laws in connection with any Goods and/or Services provided in Washington for the purpose of carrying out Contractor's obligations under this Contract, including, at Enterprise Services' option, the right to control any such litigation on such claim for relief or cause of action.
- 18.11. **FEDERAL FUNDS.** To the extent that any Purchaser uses federal funds to purchase Goods and/or Services pursuant to this Contract, such Purchaser shall specify, with its Purchase Order, any applicable requirement or certification that must be satisfied by Contractor at the time the Purchase Order is placed or upon delivery of such Goods and/or Services to Purchaser.
- 18.12. **SEVERABILITY.** If any provision of this Contract is held to be invalid or unenforceable, such provision shall not affect or invalidate the remainder of this Contract, and to this end the provisions of this Contract are declared to be severable. If such invalidity becomes known or apparent to the parties, the parties agree to negotiate promptly in good faith in an attempt to amend such provision as nearly as possible to be consistent with the intent of this Contract.
- 18.13. **WAIVER.** Failure of either party to insist upon the strict performance of any of the terms and conditions hereof, or failure to exercise any rights or remedies provided herein or by law, or to notify the other party in the event of breach, shall not release the other party of any of its obligations under this Contract, nor shall any purported oral modification or rescission of this Contract by either party operate as a waiver of any of the terms hereof. No waiver by either party of any breach, default, or violation of any term, warranty, representation, contract, covenant, right, condition, or provision hereof shall constitute waiver of any subsequent breach, default, or violation of the same or other term, warranty, representation, contract, covenant, right, condition, or provision.

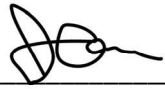
- 18.14. **SURVIVAL.** All representations, warranties, covenants, agreements, and indemnities set forth in or otherwise made pursuant to this Contract shall survive and remain in effect following the expiration or termination of this Contract, *Provided*, however, that nothing herein is intended to extend the survival beyond any applicable statute of limitations periods.
- 18.15. **GOVERNING LAW.** The validity, construction, performance, and enforcement of this Contract shall be governed by and construed in accordance with the laws of the State of Washington, without regard to any choice of law principles that would provide for the application of the laws of another jurisdiction.
- 18.16. **JURISDICTION & VENUE.** In the event that any action is brought to enforce any provision of this Contract, the parties agree to exclusive jurisdiction in Thurston County Superior Court for the State of Washington and agree that in any such action venue shall lie exclusively at Olympia, Washington.
- 18.17. **ATTORNEYS' FEES.** In the event of litigation or other action brought to enforce this Contract, each party shall bear its own attorneys' fees and costs.
- 18.18. **FAIR CONSTRUCTION & INTERPRETATION.** The provisions of this Contract shall be construed as a whole according to their common meaning and not strictly for or against any party and consistent with the provisions contained herein in order to achieve the objectives and purposes of this Contract. Each party hereto and its counsel has reviewed and revised this Contract and agrees that the normal rules of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be construed in the interpretation of this Contract. Each term and provision of this Contract to be performed by either party shall be construed to be both a covenant and a condition.
- 18.19. **FURTHER ASSURANCES.** In addition to the actions specifically mentioned in this Contract, the parties shall each do whatever may reasonably be necessary to accomplish the transactions contemplated in this Contract including, without limitation, executing any additional documents reasonably necessary to effectuate the provisions and purposes of this Contract.
- 18.20. **EXHIBITS.** All exhibits referred to herein are deemed to be incorporated in this Contract in their entirety.
- 18.21. **CAPTIONS & HEADINGS.** The captions and headings in this Contract are for convenience only and are not intended to, and shall not be construed to, limit, enlarge, or affect the scope or intent of this Contract nor the meaning of any provisions hereof.
- 18.22. **ELECTRONIC SIGNATURES.** An electronic signature or electronic record of this Contract or any other ancillary agreement shall be deemed to have the same legal effect as delivery of an original executed copy of this Contract or such other ancillary agreement for all purposes.
- 18.23. **COUNTERPARTS.** This Contract may be executed in any number of counterparts, each of which shall be deemed an original and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Contract at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Contract.

EXECUTED as of the date and year first above written.

STATE OF WASHINGTON
Department of Enterprise Services

NW DIESEL, LLC,
a Washington Limited Liability Company

By: Elena McGrew
Elena McGrew
Its: Enterprise Procurement Manager

By: 
Jaime Olsen
Its: Owner/Vice President

INCLUDED GOODS/SERVICES

Attached Below

PRICES FOR GOODS/SERVICES

Attached below

INSURANCE REQUIREMENTS

1. **INSURANCE OBLIGATION.** During the Term of this Contract, Contractor shall possess and maintain in full force and effect, at Contractor's sole expense, the following insurance coverages:
 - a. **WORKERS' COMPENSATION INSURANCE.** Contractor shall comply with applicable Workers' Compensation or Industrial Accident insurance providing benefits as required by law.
 - b. **EMPLOYERS' LIABILITY (STOP GAP) INSURANCE.** Employers' liability insurance (and, if necessary, commercial umbrella liability insurance) with limits not less than \$1,000,000 each accident for bodily injury by accident, \$1,000,000 each employee for bodily injury by disease, and \$1,000,000 bodily injury by disease policy limit.
 - c. **GARAGE LIABILITY INSURANCE.** Garage liability coverage (and, if necessary, commercial umbrella liability insurance) covering bodily injury, property damage, premises, and operational liability for garage operations, covered vehicles, and operations necessary and incidental to the garage business on an 'occurrence form' in the amount of not less than \$1,000,000 per occurrence and \$2,000,000 general aggregate. This coverage shall include blanket contractual liability coverage. This coverage shall include a cross-liability clause or separation of insured condition.
 - d. **GARAGE KEEPER'S LIABILITY INSURANCE.** Symbol 30' garage keeper's liability coverage (and, if necessary, commercial umbrella liability insurance) including coverage for customer's vehicles that are in the care, custody, and control of the named insured. The combined single limit per occurrence shall not be less than \$1,000,000.

The insurance coverage limits set forth herein are the minimum. Contractor's insurance coverage shall be no less than the minimum amounts specified. Coverage in the amounts of these minimum limits, however, shall not be construed to relieve Contractor from liability in excess of such limits. Contractor waives all rights against the State of Washington for the recovery of damages to the extent such damages are covered by any insurance required herein.

2. **INSURANCE CARRIER RATING.** Coverages provided by Contractor must be underwritten by an insurance company deemed acceptable to the State of Washington's Office of Risk Management. Insurance coverage shall be provided by companies authorized to do business within the State of Washington and rated A- Class VII or better in the most recently published edition of Best's Insurance Rating. Enterprise Services reserves the right to reject all or any insurance carrier(s) with an unacceptable financial rating.
3. **ADDITIONAL INSURED.** Any required Commercial General Liability, Commercial Automobile Liability, and Pollution Liability Insurance shall include the State of Washington and all authorized Purchasers (and their agents, officers, and employees) as Additional Insureds evidenced by copy of the Additional Insured Endorsement attached to the Certificate of Insurance on such insurance policies.

4. **CERTIFICATE OF INSURANCE.** Prior to execution of the Contract, Contractor shall furnish to Enterprise Services, as evidence of the insurance coverage required by this Contract, a certificate of insurance satisfactory to Enterprise Services that insurance, in the above-stated kinds and minimum amounts, has been secured. In addition, no less than ten (10) calendar days prior to coverage expiration, Contractor shall furnish to Enterprise Services an updated or renewed certificate of insurance, satisfactory to Enterprise Services, that insurance, in the above-stated kinds and minimum amounts, has been secured. Failure to maintain or provide proof of insurance, as required, will result in contract cancellation. **All policies and certificates of insurance shall include the Contract number stated on the cover of this Contract.** All certificates of Insurance and any related insurance documents shall be sent via email to Enterprise Services, and shall be sent to the email address set forth below:

Email: DESContractsTeamMaple@des.wa.gov

Note: The Email Subject line must state:

**Contract Insurance Certificate – Contract No. 15722 – Vehicle
Maintenance and Repair Services**

5. **PRIMARY COVERAGE.** Contractor's insurance shall apply as primary and shall not seek contribution from any insurance or self-insurance maintained by, or provided to, the additional insureds listed above including, at a minimum, the State of Washington and/or any Purchaser. All insurance or self-insurance of the State of Washington and/or Purchasers shall be excess of any insurance provided by Contractor or subcontractors.
6. **SUBCONTRACTORS.** Contractor shall include all subcontractors as insureds under all required insurance policies. Alternatively, prior to utilizing any subcontractor, Contractor shall cause any such subcontractor to provide insurance that complies with all applicable requirements of the insurance set forth herein and shall furnish separate Certificates of Insurance and endorsements for each subcontractor. Each subcontractor must comply fully with all insurance requirements stated herein. Failure of any subcontractor to comply with insurance requirements does not limit Contractor's liability or responsibility.
7. **WAIVER OF SUBROGATION.** Contractor waives all rights of subrogation against the State of Washington and any Purchaser for the recovery of damages to the extent such damages are or would be covered by the insurance specified herein.
8. **NOTICE OF CHANGE OR CANCELLATION.** There shall be no cancellation, material change, exhaustion of aggregate limits, or intent not to renew insurance coverage, either in whole or in part, without at least sixty (60) calendar days prior written Legal Notice by Contractor to Enterprise Services. Failure to provide such notice, as required, shall constitute default by Contractor. Any such written notice shall include the Contract number stated on the cover of this Contract.
9. **EXTENDED REPORTING PERIOD.** If any required insurance coverage is on a claims-made basis (rather than occurrence), Contractor shall maintain such coverage for a period of no less than three (3) years following expiration or termination of the Contract.

* * * END OF INSURANCE REQUIREMENTS * * *

EXHIBIT B-1 – PASS/FAIL PERFORMANCE REQUIREMENTS

Competitive Solicitation:	No. 15722 – Vehicle Maintenance and Repair Services
Bidder:	<u>NW Diesel, LLC</u> Type/print full legal name of bidder company

Instructions

1. Add bidder company's name above and review the below Performance Requirements.
2. For each requirement, In the Bidder's Compliance column mark YES or NO if bidder meets each requirement. If you mark 'No' for any of these items, your bid may be considered non-responsive.
3. Submit the exhibit as a Microsoft Word document without modifying the font or formatting. If you need to print out this document for any reason, please note this document is size Legal 8.5" x 14".

Please note: Not following any of the specified instructions might be grounds for the bid to be considered non-responsive.

PASS/FAIL PERFORMANCE REQUIREMENTS AND FACTORS			
Requirement ID	Performance Requirement and Stated Business Need	Points Available	Bidder's Compliance
1	Bidder will provide a repair estimate to purchaser's designated contact before work begins. If the original estimate changes, bidder will inform purchaser within 24 hours, before performing services.	Pass/Fail	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	Unless otherwise noted in the Purchase Order, bidder will authorize all services with Purchaser's designated contact before work begins. Diagnostic work does not require authorization.	Pass/Fail	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

PASS/FAIL PERFORMANCE REQUIREMENTS AND FACTORS			
Requirement ID	Performance Requirement and Stated Business Need	Points Available	Bidder's Compliance
	If cost of repair exceeds the original estimate by 10% or more, bidder will request additional authorization.		
3.	For services that have a manufacturer's recommended schedule, unless requested by purchaser, bidder will provide only those services required by the manufacturer's recommended maintenance schedule, or the recommended maintenance schedule provided by the purchaser.	Pass/Fail	<input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No
4.	Bidder will release vehicles upon completion of services, even if payment has not yet been made.	Pass/Fail	<input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No
5.	Bidder will communicate any delay in the estimated time to complete services within 24 hours of the delay being known, and provide a new estimated timeline	Pass/Fail	<input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No
6.	Bidder will offer routine appointments. The time between when a routine appointment is made and when the appointment begins must be no more than 7 business days.	Pass/Fail	<input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No
7.	Bidder will offer emergency appointments. An emergency appointment is made for repair or maintenance of problems that have rendered a vehicle inoperable. The time between when an emergency appointment is made and when the appointment begins must be no more than 2 business days.	Pass/Fail	<input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No
8.	Bidder will scan, e-mail or fax finalized invoices to purchaser.	Pass/Fail	<input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No

PASS/FAIL PERFORMANCE REQUIREMENTS AND FACTORS			
Requirement ID	Performance Requirement and Stated Business Need	Points Available	Bidder's Compliance
9.	At a minimum, Bidder will use motor oil, lubrication oils, and engine coolants that meet manufacturer's minimum standard requirements.	Pass/Fail	<input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No
10.	At a minimum, Bidder will use replacement parts that are OEM quality.	Pass/Fail	<input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No
11.	When mechanical failures have occurred making a vehicle inoperable, bidder will contact purchaser to provide an estimate (or direction) within two business days.	Pass/Fail	<input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No
12.	Bidder will maintain a rate of no less than 80% of appointments without vehicles returning for the same services.	Pass/Fail	<input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No
13.	Bidder will warranty all repair work for 1 year or 12000 miles, whichever is earlier.	Pass/Fail	<input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No
14.	Bidder will pass through all applicable manufacturer's warranties for replacement parts.	Pass/Fail	<input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No
15.	Bidder will adhere to an industry standard (for example, Mitchell, All Data, Shop Monkey) or manufacturer standard labor guide for repair and maintenance service time estimates.	Pass/Fail	<input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No

Return this exhibit to Procurement Coordinator at:

DESContractsTeamMaple@des.wa.gov

EXHIBIT B-2 – SCORED PERFORMANCE REQUIREMENTS

Competitive Solicitation:	No. 15722 – Vehicle Maintenance and Repair Services
Bidder:	<u>NW Diesel, LLC</u> Type/print full legal name of bidder company

Instructions

1. Add bidder company's name above and review the below Performance Requirements.
2. Under Mandatory Scored Performance Requirements for All Categories, in the **Written Response** column, provide a written response to each requirement that addresses how bidder will meet the requirement. Bidder can include screen shots or diagrams if needed. A bid that does not respond to these requirements may be considered non-responsive. Written responses must not reference or link to any material outside of this document.
3. For each category you intend to bid on, in the Desirable Scored Performance Requirements for that category, in the **Written Response** column, provide a written response to each requirement that addresses how bidder will meet the requirement. Bidder can include screen shots or diagrams if needed. Written responses must not reference or link to any material outside of this document.
4. Submit the exhibit as a Microsoft Word document and without modifying the font or formatting. If you need to print out this document for any reason, please note this document is size Legal 8.5" x 14".

Please note: Not following any of the specified instructions might be grounds for the bid to be considered non-responsive.

MANDATORY SCORED PERFORMANCE REQUIREMENTS FOR ALL CATEGORIES			
Requirement ID	Performance Requirement and Stated Business Need	Points Available	Written Response
1.	For each category and county you are bidding on, how many vehicles under this Contract can you service in 5 business days, if awarded a Contract?	100 Points	<u>CATEGORY 1 Maintenance ICE: Snohomish County: 30 VEHICLES</u> <u>CATEGORY 2 REPAIRS ICE: Snohomish County: 25 VEHICLES</u> Written response required. Please respond for each category and county you intend to bid on.

MANDATORY SCORED PERFORMANCE REQUIREMENTS FOR ALL CATEGORIES			
Requirement ID	Performance Requirement and Stated Business Need	Points Available	Written Response
			Example: Category 1, Pierce County: 10 vehicles Category 1, Thurston County: 7 vehicles Category 2, Pierce County: 5 vehicles
2.	Describe your security measures to prevent theft or vandalism of state-owned vehicles while in your care.	50 Points	<u>We have a fully fenced, well-lit, locked storage lot, that is under 24 hour security camera supervision. We also have indoor storage that is also under 24-hour security camera supervision and an Alarm system that detects any movement and monitors all entry points of the building, when armed.</u> Written response required. Example: "We have an electrified fenced in storage area, security cameras with full view coverage of the storage area, and on-site security guards."

DESIRABLE SCORED PERFORMANCE REQUIREMENTS FOR CATEGORY 1: MAINTENANCE			
Requirement ID	Performance Requirement and Stated Business Need	Points Available	Written Response
1.	For each technician who will be assigned to perform services under this Contract if awarded, do they have either ASE Certification OR Factory Trained Technician Certification OR 6 years of relevant experience? Each tech listed must meet one of the above options for this requirement.	100 Points	<u>All of our technicians assigned to this contract have relevant industry experience of at least 6 years and/or are certified ASE or Factory trained.</u> <u>Ethan Olsen – ASE Certified, Factory Trained, 15+ Years experience.</u> <u>Aidan Mereness – 8+ years of relevant experience and degree with factory training, and ASE skills.</u> <u>Erik Weimann – 10+ years of relevant experience, Certified in various related fields</u> <u>Thomas Brown – 10+ Years of relevant experience</u> <u>Antonio Camerena – Factory Trained and 6+ years of experience</u> <u>Dylon Stein – 6+ years of relevant experience</u> <u>Patrick Craig – 8+ years of relevant experience</u> <u>Tyler Hering – 6+ years of relevant experience</u> <u>Jacob Gallagher – 7+ years of relevant experience, Factory training</u>

DESIRABLE SCORED PERFORMANCE REQUIREMENTS FOR CATEGORY 1: MAINTENANCE			
Requirement ID	Performance Requirement and Stated Business Need	Points Available	Written Response
			<u>Tyler Bruce – 6 Years of relevant experience, and military training.</u> Written response required. List the name of the techs who will be assigned and which of the requirements they meet.
2.	Indicate your standard repair warranty in years/mileage. Minimum is 1 year or 12000 miles, whichever is earlier.	100 Points	<u>Our warranty is 12 months / 12,000 miles for Parts and labor. Also, the manufacturer warranty on parts could be longer depending on part manufacturer and specific part.</u> Written response required.
3.	How long is the wait between when a routine appointment is made and when the appointment begins? Maximum is 7 business days.	75 Points	<u>1-2 Business Days</u> Written response required.
4.	How long is the wait between when an emergency appointment is made and when the appointment begins? Maximum is 48 hours.	75 Points	<u>24 hours</u> Written response required.

DESIRABLE SCORED PERFORMANCE REQUIREMENTS FOR CATEGORY 2: REPAIR			
Requirement ID	Performance Requirement and Stated Business Need	Points Available	Written Response
1.	For each technician who will be assigned to this contract If awarded, do they have either ASE Certification OR Factory Trained Technician Certification OR 6 years experience? Each tech listed must meet one of the above options for this requirement.	100 Points	<p><u>Ethan Olsen – ASE Certified, Factory Trained, 15+ Years experience.</u> <u>Aidan Mereness – 8+ years of relevant experience and degree with factory training, and ASE skills.</u> <u>Erik Weimann – 10+ years of relevant experience, Certified in various related fields.</u> <u>Thomas Brown – 10+ Years of relevant experience</u> <u>Antonio Camerena – Factory Trained and 6+ years of experience.</u> <u>Dylon Stein – 6+ years of relevant experience</u> <u>Patrick Craig – 8+ years of relevant experience</u> <u>Tyler Hering – 6+ years of relevant experience</u> <u>Jacob Gallagher – 7+ years of relevant experience, Factory training</u> <u>Tyler Bruce – 6 Years of relevant experience, and military training.</u></p> <p>Written response required. List the name of the techs who will be assigned and which of the requirements they meet.</p>
2.	Indicate your standard repair warranty in years/mileage. Minimum is 1 year or 12000 miles, whichever is earlier.	100 Points	<p><u>Our warranty is 12 months / 12,000 miles for Parts and labor. Also, manufacturer warranty on parts could be longer depending on part manufacture and specific part.</u> Written response required.</p>
3.	How long is the wait between when a routine appointment is made and when the appointment begins? Maximum is 7 business days.	75 Points	<p><u>5 Business Days</u>Written response required.</p>
4.	How long is the wait between when an emergency appointment is made and when the appointment begins? Maximum is 48 hours.	75 Points	<p><u>24-48 hours</u>Written response required.</p>

DESIRABLE SCORED PERFORMANCE REQUIREMENTS FOR CATEGORY 2: REPAIR			
Requirement ID	Performance Requirement and Stated Business Need	Points Available	Written Response

DESIRABLE SCORED PERFORMANCE REQUIREMENTS FOR CATEGORY 3: BODY REPAIR			
Requirement ID	Performance Requirement and Stated Business Need	Points Available	Written Response
1.	For each technician who will be assigned to this contract If awarded, do they have either ASE Certification OR Factory Trained Technician Certification OR 6 years experience? Each tech listed must meet one of the above options for this requirement.	100 Points	Written response required. List the name of the techs who will be assigned and which of the requirements they meet.
2.	Indicate your standard repair warranty in years/mileage. Minimum is 1 year or 12000 miles, whichever is earlier.	100 Points	Written response required.
3.	How long is the wait between when a routine appointment is made and when the appointment begins? Maximum is 7 business days.	75 Points	Written response required.

DESIRABLE SCORED PERFORMANCE REQUIREMENTS FOR CATEGORY 3: BODY REPAIR			
Requirement ID	Performance Requirement and Stated Business Need	Points Available	Written Response
4.	How long is the wait between when an emergency appointment is made and when the appointment begins? Maximum is 48 hours.	75 Points	Written response required.

DESIRABLE SCORED PERFORMANCE REQUIREMENTS FOR CATEGORY 4: ELECTRIC VEHICLE MAINTENANCE AND REPAIR			
Requirement ID	Performance Requirement and Stated Business Need	Points Available	Written Response
1.	For each technician who will be assigned to this contract If awarded, do they have OEM certification to work on electric vehicles? If so, for which manufacturers?	100 Points	Written response required. List the name of the techs who will be assigned and which of the requirements they meet.
2.	Indicate your standard repair warranty in years/mileage. Minimum is 1 year or 12000 miles, whichever is earlier.	100 Points	Written response required.
3.	How long is the wait between when a routine appointment is made and when the appointment begins? Maximum is 7 business days.	75 Points	Written response required.

DESIRABLE SCORED PERFORMANCE REQUIREMENTS FOR CATEGORY 4: ELECTRIC VEHICLE MAINTENANCE AND REPAIR			
Requirement ID	Performance Requirement and Stated Business Need	Points Available	Written Response
4.	<p>How long is the wait between when an emergency appointment is made and when the appointment begins?</p> <p>Maximum is 48 hours.</p>	75 Points	Written response required.

Return this exhibit to Procurement Coordinator at:
DESContractsTeamMaple@des.wa.gov

15722 - Vehicle Maintenance and Repair

Exhibit C - Price Sheet

Instructions:

Exhibit C - Price Sheet contains multiple worksheets, one for instructions and one each for the four categories of services -

1- Maintenance,

2-Repairs,

3-Body Repairs, and

4-Electric Vehicle Maintenance and Repair

Bidders may bid on one category or multiple categories. For a bid to be considered responsive, you **must bid on all columns within a category for each county** you are bidding on. Bidders may bid on one county or multiple counties. See below for examples of responsively filled out bids for Category 2.

Diagnostic Labor will be billable, even if the purchaser chooses not to have the repair or maintenance work done at that time, or chooses to have it done by a different vendor.

In all categories, cost of parts is bid as a % markup above jobber rate - that is, above the rate the bidder pays for the parts themselves.

In the tabs for the Repair, Body Repair and Electrical Vehicle Maintenance and Repair, in row 2, indicate what vehicle lines and/or manufacturers you are certified to work on.

Instructions for Category 1, Maintenance :

Fill in the blue blanks from columns B to L with an hourly rate in the format \$0.00. Fill in the blue blanks in column M with a % markup above jobber rate for replacement parts. Only fill in the blanks for counties you are bidding to provide services in. For counties you are not bidding in, leave the blanks empty.

Fill in the blank in column O with the percentage discount off you are offering for prompt payment. If you are not offering a discount for prompt payment, leave blank.

Instructions for Category 2, Repairs:

Fill in the blue blanks from columns B to J with an hourly rate in the format \$0.00. Fill in the blue blanks in column K with a % markup above jobber rate for replacement parts. Only fill in the blanks for counties you are bidding to provide services in. For counties you are not bidding in, leave the blanks empty.

Fill in the blank in column O with the percentage discount off you are offering for prompt payment. If you are not offering a discount for prompt payment, leave blank.

Instructions for Category 3, Body Repairs:

Fill in the blue blanks from columns B to E with an hourly rate in the format \$0.00. Fill in the blue blanks in column F with a % markup above jobber rate for replacement parts. Only fill in the blanks for counties you are bidding to provide services in. For counties you are not bidding in, leave the blanks empty.

Fill in the blank in column O with the percentage discount off you are offering for prompt payment. If you are not offering a discount for prompt payment, leave blank.

Instructions for Category 4, Electric Vehicles:

Fill in the blue blanks from columns B to I in Table 1: Maintenance with an hourly rate in the format \$0.00. Fill in the blue blanks from cloumns B to J in Table 2: Repair with an hourly rate in the format \$0.00. Fill in the blue blanks in column J for Table 1 and Column K for Table 2 with a % markup above jobber rate for replacement parts. Only fill in the blanks for counties you are bidding to provide services in. For counties you are not bidding in, leave the blanks empty.

You must fill in both Table 1: Maintenance AND Table 2: Repair for your bid to be considered responsive in this category.

Fill in the blank in column O with the percentage discount off you are offering for prompt payment. If you are not offering a discount for prompt payment, leave blank.

**Below is an example of what a responsive bid will look like, using Category 2 as an example. In the exampl

Category 2: Repairs - Problems or damage outside of inte				
County	Engine Repairs	Drivetrain Repairs	Suspension Repairs	Air Conditionin Repairs
Adams	\$150	\$150	\$150	\$
Asotin				
Benton	\$80	\$85	\$90	\$

le, Adams and Benton county are being bid, and Asotin county is not.

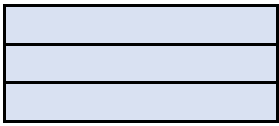
erval-scheduled maintenance.						
ig	Electrical Repairs	Brake Repairs	Steering Repairs	Transmission Repairs	Alignment	R
150	\$150	\$150	\$150	\$150	\$150	
\$95	\$100	\$105	\$110	\$115	\$120	

Replacement Parts
20%
15%

Category 1: Maintenance for Combustion Engine Vehi

County	Engine Oil and Filter Replacement (Hourly Labor Rate)	Fluid replacement (including transmission, differentials, power steering, brake, windshield washer, radiator coolant/flush, battery and transfer case) (Hourly Labor Rate)	Battery Check (Hourly Labor Rate)
Adams			
Asotin			
Benton			
Chelan			
Clallam			
Clark			
Columbia			
Cowlitz			
Douglas			
Ferry			
Franklin			
Garfield			
Grant			
Gray's Harbor			
Island			
Jefferson			
King			
Kitsap			
Kittitas			
Klickitat			
Lewis			
Lincoln			
Mason			
Okanogan			
Pacific			
Pend Oreille			
Pierce			
San Juan			
Skagit			
Skamania			
Snohomish	\$164.87	\$164.87	\$164.87
Spokane			
Stevens			
Thurston			
Wahkiakum			
Walla Walla			

Whatcom			
Whitman			
Yakima			



Category 2: Repair for Combustion Engine Vehicles -

Certified Vehicle Lines and Manufacturers: Ford, General Motors, Chevrolet, Chrysler, RAM

County	Engine Repairs (Hourly labor rate)	Drivetrain Repairs (Hourly labor rate)	Suspension Repairs (Hourly labor rate)
Adams			
Asotin			
Benton			
Chelan			
Clallam			
Clark			
Columbia			
Cowlitz			
Douglas			
Ferry			
Franklin			
Garfield			
Grant			
Gray's Harbor			
Island			
Jefferson			
King			
Kitsap			
Kittitas			
Klickitat			
Lewis			
Lincoln			
Mason			
Okanogan			
Pacific			
Pend Oreille			
Pierce			
San Juan			
Skagit			
Skamania			
Snohomish	\$164.87	\$164.87	\$164.87
Spokane			
Stevens			
Thurston			
Wahkiakum			
Walla Walla			
Whatcom			
Whitman			
Yakima			

Category 3: Body Repair for Combustion Engine and Electrical System, Straightening, re-upholstering and upholstery repair,

Certified Vehicle Lines and Manufacturers:

County	Body Repair (Hourly labor rate)	Frame Repair (Hourly labor rate)	Upholstery Repair (Hourly labor rate)	Paint (Hourly labor rate)
Adams				
Asotin				
Benton				
Chelan				
Clallam				
Clark				
Columbia				
Cowlitz				
Douglas				
Ferry				
Franklin				
Garfield				
Grant				
Gray's Harbor				
Island				
Jefferson				
King				
Kitsap				
Kittitas				
Klickitat				
Lewis				
Lincoln				
Mason				
Okanogan				
Pacific				
Pend Oreille				
Pierce				
San Juan				
Skagit				
Skamania				
Snohomish				
Spokane				
Stevens				
Thurston				
Wahkiakum				
Walla Walla				
Whatcom				
Whitman				

Yakima				
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repair, including frame

**PROMPT
PAYMENT**

Will provide purchasers a Prompt Payment Discount in the amount of _____% off of all purchases if payment is provided within 20 days or purchaser's receipt of the invoice.

Category 4: Electric Vehicle Maintenance and Repair - Maintenance

Table 1:
Maintenance

County	Fluid replacement (including transmission, differentials, power steering, brake, windshield washer, radiator coolant/flush, battery and transfer case) (Hourly Labor Rate)	Battery Check (Hourly Labor Rate)	Brake Check (Hourly Labor Rate)	Tire Tread and Pressure Check (Hourly Labor Rate)
Adams				
Asotin				
Benton				
Chelan				
Clallam				
Clark				
Columbia				
Cowlitz				
Douglas				
Ferry				
Franklin				
Garfield				
Grant				
Gray's Harbor				
Island				
Jefferson				
King				
Kitsap				
Kittitas				
Klickitat				
Lewis				
Lincoln				
Mason				
Okanogan				
Pacific				
Pend Oreille				
Pierce				
San Juan				
Skagit				
Skamania				
Snohomish				
Spokane				
Stevens				
Thurston				

Wahkiakum				
Walla Walla				
Whatcom				
Whitman				
Yakima				

Table 2: Repairs

County	Engine Repairs (Hourly Labor Rate)	Drivetrain Repairs (Hourly Labor Rate)	Suspension Repairs (Hourly Labor Rate)	Air Conditioning Repairs (Hourly Labor Rate)
Adams				
Asotin				
Benton				
Chelan				
Clallam				
Clark				
Columbia				
Cowlitz				
Douglas				
Ferry				
Franklin				
Garfield				
Grant				
Gray's Harbor				
Island				
Jefferson				
King				
Kitsap				
Kittitas				
Klickitat				
Lewis				
Lincoln				
Mason				
Okanogan				
Pacific				
Pend Oreille				
Pierce				
San Juan				
Skagit				
Skamania				
Snohomish				
Spokane				
Stevens				
Thurston				
Wahkiakum				
Walla Walla				
Whatcom				

Whitman				
Yakima				

