

Bill To:
 Various State Agencies
 Located throughout Idaho
 Various, ID 83701



Various State Agencies

THIS NUMBER MUST APPEAR
 ON ALL DOCUMENTS

Statewide Blanket Purchase Order
 Contract Renewal - 01

Statewide Blanket Purchase Order
 SBPO1285 - 01

DELIVER TO: State of Idaho Various Agencies
 Various State Agencies
 located throughout Idaho

 Various, ID 83701
 Mark.Little@adm.idaho.gov

Date: Tue Aug 04, 2009
 F.O.B: Destination
 Terms:

VENDOR: STERLING BATTERY
 PO BOX 4947
 BOISE, ID 83711-4947
 Attn: Primary Customer Contact
 Vendor Nbr: 1023
 Emailed To: STERBAT1@AOL.COM
 Phone: 800 876-1722
 Fax: 208 377-9824
 Account Number: P0000023459

Start of Service Date Tue Dec 01, 2009

End of Service Date: Tue Nov 30, 2010

Solicitation#: [ITB03114](#)
 DOC#: PREQ13405

File(s) Attached:

- 07STWVehBatts_A01.doc
- sterling_battery_bidschedule.xls

Buyer: [ANTHONY OPALKA](#) 208-332-1603

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		60000.00
	Total:			60000.00
	<p>VEHICLE BATTERIES CONTRACT SBPO1285 RENEWAL</p> <p>This contract renewal and the provisions hereof are hereby made part of that certain State of Idaho contract number SBPO1285, for VEHICLE BATTERIES dated DECEMBER 6, 2007 for ALL ELIGIBLE POLITICAL SUBDIVISIONS OR PUBLIC AGENCIES, between STERLING BATTERY as "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows:</p> <p>All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this renewal is DECEMBER 1, 2009.</p> <p>This contract is renewed for ONE (1) YEAR commencing DECEMBER 1, 2009 and expiring NOVEMBER 30, 2010. The same terms, conditions and prices prevail for the contract renewal period.</p> <p>The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.</p> <p>SIGNED AND DATED ACCEPTANCE LETTER FROM STERLING BATTERY ON FILE AT THE DIVISION OF PURCHASING</p>			
	<p>Blanket Comments:</p>			
Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	Vehicle Batteries, per the attached documentation (060-12-15-000) (nt)	1 LOT	60000.00	60000.00
	<p>.....NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD</p> <p>Contract for Vehicle Batteries for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis for a period of two (2) years with two (2) one (1) year renewal periods.</p> <p>General Comments: Contract Title:..... Vehicle Batteries Contract Usage Type:.....Mandatory Public Agency Clause:Yes Contract Administration:.... Anthony Opalka ---Phone Number:.....208-332-1603</p>			

---E-Mail:.....anthony.opalka@adm.idaho.gov

Contractor's Primary Contact

---Attn:.....Traci Sterling
---Address:.....PO Box 4947
---City, State, Zip:.....Boise ID 83711-4947
Phone Number:.....800-876-1722
Fax Number:.....208-377-9824
E-Mail:.....sterbat1@aol.com

CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.

Order Placement Address:
Same as above

Payment Address:
Same as above

THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.

In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:

1. This Statewide Blanket Purchase Order document.
2. The state of Idaho's original solicitation document.
3. The Contractor's signed bid, quotation, or offer.

INVOICES MUST BE SENT TO THE IDAHO ORDERING AGENCY.

Instructions:

Freight / Handling Included in Price

By: ANTHONY T. OPALKA

CONTRACT FOR NEW LEAD ACID TYPE VEHICLE BATTERIES

SPECIAL CONTRACT TERMS AND CONDITIONS

Contract for storage batteries for starting, ignition, and lighting service on passenger automobiles, commercial vehicles, off-road, and stationary equipment. Contract shall be for a two (2) year period of time commencing December 1, 2007 or date of award, with two (2) one (1) year renewals upon mutual agreement of both parties. State Agencies will obtain all vehicle type replacement batteries from this contract (See exemptions, below).

SURPLUS INVENTORIES: The State of Idaho will not be obligated to purchase any of the Contractor's surplus inventories resulting from the expiration of the contract or termination of the contract by the State.

TRANSITION PERIOD: In the event a replacement contract is not established before expiration of this contract or upon termination by the State, it is the responsibility of the Contractor to continue the contract under the same terms and conditions until a new contract is in place. At no time shall this transition period be more than ninety (90) days beyond the expiration date of the original contract (including any applicable contract extensions).

EXCEPTIONS TO USE:

The State reserves the right to purchase product elsewhere on an emergency basis or where any delivery requirements are burdensome or restrictive.

Agency locations in excess of 50 one-way highway miles from any of the major Idaho cities are exempt (See Delivery Requirements below).

Use of the contract by public agencies (cities, counties, school districts, irrigation districts, etc.) will be subject to mutual agreement of both parties (see Public Agency Clause).

QUARTERLY REPORTS: Every three (3) months the Contractor will furnish quarterly reports to the Division of Purchasing. These reports will include, for each account number, a listing of all items purchased during the quarter. The reports are to show, as a minimum, the Item # and description, the unit list prices, unit net prices after discount, and the total dollar amount. The Contractor's quarterly report shall include the names and addresses of the accounts corresponding to the account numbers. The Contractor will provide the reports promptly, within thirty (30) days following the end of the quarter. Contractor is required to establish and maintain a relational database or other sales tracking system from which to produce regular (quarterly) reports to the State. Electronic reports in Excel or Text format are encouraged.

CONTRACTOR SUPPLIED LITERATURE: If requested by an ordering Agency, the Contractor will furnish sufficient copies of the following literature:

1. An up-to-date battery replacement data book showing the proper replacement battery for the major American-made passenger automobiles, light trucks and commercial vehicles.
2. A Retail Price List
3. A Manufacturer's Specifications List.

WAREHOUSE LOCATIONS: Contractor must maintain a supply of batteries adequate to meet the needs of the State of Idaho and must maintain a stocking warehouse within fifty (50) miles of a major Idaho city within each Area of the State (see attached State Area Map).

DELIVERY REQUIREMENTS: Contractor must deliver one (1) or more batteries with acid included to any State Agency at any Area location as needed. Delivery must be within three (3) working days ARO (After Receipt of Order). NOTE: Delivery locations outside of fifty (50) one-way highway miles from any of the following major Idaho cities are exempt from this contract: Coeur d'Alene, Lewiston, Boise, Twin Falls, Pocatello and Idaho Falls.

INVOICING: The contractor is to send all invoices to the Agency / Department shown in the "Mail Invoice To" block on the purchase order. Contract / Purchase Order numbers are to be shown on all invoices. In no case are invoices to be sent to the Division of Purchasing. Agencies may, for items received and accepted, make partial payment on a purchase order.

PRICE ADJUSTMENT CLAUSE: Contract prices shall remain firm for a minimum of twelve months following commencement of the contract. After the first **twelve** months the Contractor may request a price adjustment. Request for price adjustment must be in writing and must be received by the Division of Purchasing no later than thirty (30) days prior to the effective date of the proposed adjustment.

- a) The initial price adjustment will be based upon the percent change in the U.S. Department of Labor, Producer Price Index for Series ID: PCU335911; Storage Battery Manufacturing Base Date: 8412; from the Base Month to the latest month for which the non-preliminary data is available at the time of the effective date of the proposed price adjustment. Note: the Mar 2007 Index is 145.1.
- b) The Base Month for the initial price adjustment will be **Mar 2007** (or the latest month for which the non-preliminary data is available at time of award).
- c) Subsequent price adjustments will be based on the percent change in the PPI from the latest previous change to the last month for which the non-preliminary data is available at the time of the requested price adjustment. Subsequent price adjustments, unless otherwise approved by the Division of Purchasing, will be no sooner than twelve (12) months following the preceding price adjustment. Preliminary (P) data will not be used for any price adjustment.
- d) Calculations for price adjustment shall always use the latest version of the published PPI data as of the date specified herein for such calculations. The data is available at: <http://www.bls.gov/ppi/home.htm>.
- e) Price adjustments per the above are applicable to the tires listed in the Pricing Schedules and will be made by adjusting the Contract Prices for the batteries and/or the price list discount percentages by the same percentage as the change in the PPI, Series ID PCU335911 per the above.

Price adjustments are subject to approval by the State. The State reserves the right to accept or decline any requested price adjustment, or, may decline contract renewal if a renewal is contingent upon the State's acceptance of a price increase.

Any approved price adjustment is effective for new orders placed by State Agencies on or after the effective date of the increase approved by the Division of Purchasing.

DECREASES: After the first year of the contract, the State reserves the right to implement price decreases per the method described above. The Contractor agrees give to the State the immediate benefit of any price decrease.

RECORDS MAINTENANCE: The Contractor shall maintain or supervise the maintenance of all records necessary to properly account for all payments made to the Contractor for the costs authorized by this Contract. These records shall be retained by the Contractor for at least three (3) years after the Contract terminates, or until all audits initiated within the three (3) years have been completed, whichever is later.

AUDIT RIGHTS: The Contractor agrees to allow State and Federal auditors and State agency staff access to all the records relating to this Contract, for audit, inspection, and monitoring of services or performance. Such access will be during normal business hours or by appointment.

PAYMENTS – PURCHASING CARD: State of Idaho state agencies may make payments for purchases under this Contract using the State of Idaho's MasterCard Purchasing Card (Pcard). The Contractor agrees to accept Pcard payments without any additions or surcharges.

BATTERY DISPOSAL: Contractor will be required to pick up and dispose of salvage lead acid batteries at an EPA approved facility at no additional cost to the State of Idaho. The contractor will be required to show proof they have a current Form OMB No. 2125-0074.

House Bill No. 122, Chapter 70, Section 39-7003
Sale of Lead Acid Batteries

The seller is required by law to accept used lead acid batteries. When any new lead acid battery is purchased, an additional fee of five dollars (\$5.00) will be charged unless a used battery is returned for refund within thirty (30) days. This does not apply to State Agencies as long as a core (used battery) is turned over to the contractor at the time of purchase. State Agencies are exempted from paying the five dollars (\$5.00), but all other Public Agencies that use this contract must pay the five dollars (\$5.00).

ADDITIONAL CONTRACT REQUIREMENTS

1. ALL WET BATTERIES MUST BE FACTORY CHARGED.

2. MATERIALS:

Battery: Storage batteries shall meet the requirements of current BCI (Battery Council International) Group Numbers and SAE Numbers (Society of Automotive Engineers) specifications and ratings.

Electrolyte: Electrolyte shall meet the requirements of Section 1.6 of the BCI, Battery Materials Specifications. Electrolyte specific gravity shall be 1.265 @ 0° F.

Electrical Performance: Storage batteries shall meet the electrical performance requirements of the BCI (Battery Council International), Group Numbers and specifications when tested in accordance with the provisions of these specifications.

Manufacturer's Quality Control Program: The storage battery manufacturer shall have established, prior to the bid opening date, a formal written quality control program for the sampling, inspection, testing, and documentation of the quality of raw materials, production, sub-assemblies and completed units. This program shall be available for review by an authorized representative of the State, during the period of bid evaluation, or during the contract period.

3. QUALITY ASSURANCE PROVISIONS: Production Sampling Criteria: The State may perform selected inspections and tests to verify that deliveries of storage batteries or electrolyte made against the contract referencing these specifications meet the requirements of these specifications. For the purpose of this section, a delivery lot is defined as one delivery of one BCI Group Number to one agency location at one time. Deliveries may be randomly selected for sampling. FAILURE OF A DELIVERY LOT TO MEET THE QUALITY LEVEL WILL RESULT IN REJECTION OF THE LOT.

Production Sample Inspection: The State may perform selected inspection and tests as required to verify that deliveries of storage batteries or electrolyte made against the contract referencing these specifications meet the requirements of these specifications.

4. PREPARATION FOR DELIVERY:

Storage Batteries: (Except those installed in a vehicle at a contractor location) shall be prepared for shipment to permit acceptance by the carrier, meeting ICC regulations affording maximum protection from normal hazards of transportation. Cartons shall bear a Certificate of Box Maker. The gross weight of the carton shall not exceed minimum gross weight indicated by the certificate.

Marking: Individual storage batteries shall be marked by embossing or casting in the case and/or the permanent attachment of an acid resistant machine imprinted label, with the BCI Group Number or SAE identification number, the manufacturer's date code, the manufacturer or distributor name, and the manufacturer's or distributor's part or catalog number. Individual storage battery cartons, where required by the ICC regulations, shall be legibly, machine imprinted, on the outside, with the same required information.

Storage Cartons: The Contractor may require an additional fee for battery cartons in those cases where ICC regulation does not require batteries to be in cartons at time of delivery by the Contractor to the Ordering Agency and when the ordering Agency requests the batteries to be delivered in storage cartons. The ordering Agency agrees to pay a reasonable, additional fee for the cartons.

Date Code: Batteries procured or purchased by the State of Idaho shall be labeled with a date code of no more than 180 days beyond the manufacturer's date code on that battery. Batteries procured by the State of Idaho shall be rotated when the open circuit voltage reaches 12.4 volts.

5. CONTRACT COMPLIANCE: In the event storage batteries delivered to the State of Idaho are determined to be non-compliant with these specifications, the supplier shall replace the non-compliant lot with one meeting specifications and pay all reasonable costs incurred by the State of Idaho in the performance of the inspection and testing. Failure of three (3) delivery lots during the contract period shall be a default or breach of the contract and may result in the State revoking the contract. Delivery of storage batteries materially differing in design, construction, or types of material from the bid samples without the prior written notice and approval in writing from the Administrator of the Division of Purchasing or his authorized agent, shall be a default of the contract and may result in the State revoking the contract.

6. REPLACEMENT WARRANTY: The following minimum warranty provisions shall apply to all storage batteries procured against this specification:

These warranty periods and provisions shall take precedence over any pre-printed or other contractor supplied warranties. The total warranty period for all batteries will be for a period of 36 months, except motive power, golf cart and garden tractor type batteries shall be warranted for 12 months.

Storage batteries shall be unconditionally warranted against defects in materials and workmanship for a period of twelve (12) months commencing on the date of delivery to the State at no additional cost to the state. Warranty replacement batteries shall be provided on a pro-rated adjustment basis for the remainder of the warranty period.

The monthly pro-rata adjustment amount will be based upon dividing the State's battery cost by the number of months in the warranty period. Following the initial 12 months, the credit against the purchase of a warranty replacement battery shall be the monthly pro-rata adjustment times the number of months remaining in the warranty.

7. AVAILABILITY OF ADDITIONAL ITEMS: The attached schedule of items represents the majority of items the State expects to purchase through use of the contract. Additional similar types of vehicle batteries available from the Contractor but not listed here may be requested by the ordering agencies. Prices for these additional batteries are to be discounted from manufacturer's published suggested list prices using same percentage reduction as for nearest comparable similar items in the attached list.

SPECIAL BIDDING TERMS AND CONDITIONS

1. First line, first grade batteries are required. All batteries offered are subject to and may be required to pass an evaluation test by the State before an award is made. The Reserve Capacity in minutes, Cold Cranking test @ 0° F in Amps is the MINIMUM capacity or rating that will be accepted on all batteries. ALL ITEMS OFFERED MUST MEET THE MINIMUM ITEM REQUIREMENT OR YOUR BID WILL NOT BE ACCEPTED. REBUILT or RECONDITIONED BATTERIES are NOT ACCEPTABLE.
2. SUBMITTAL OF LITERATURE: Bidders must include one copy of their printed retail price list. Failure to do so may result in rejection of your bid. Bidders shall also include with their bid a Battery **Manufacturer's Specification List** describing the items offered. **This list shall be a manufacturer's list**, not a bidder or supplier's list. The list shall show as a minimum the following information:
 1. Manufacturer's Name
 2. Cold Cranking Amps @ 0° F
 3. Reserve Capacity
 4. BCI Size
 5. Battery Dimensions
 6. Net Weight

MFG'S PART # / BIDDER'S PART #: Where Bidder's Part # on the attached Bid Schedule differs from the Manufacturer's Part # the Bidder must INCLUDE AS A PART OF THEIR BID a list showing the items' corresponding Manufacturer's Part #'s. Failure to provide the list may be cause for rejection of your bid.

3. Sampling and Sample Criteria: The State reserves the right to require Bidders to submit samples of batteries and/or electrolyte offered for purposes of evaluation in order to determine compliance with the specification requirements and to complete the evaluation of the bids. Samples will be limited to three (3) each samples of two (2) of the BCI /SAE Groups (The samples shall represent exactly the product bid and proposed to be supplied). Samples, if required, shall be delivered to:

STATE OF IDAHO
Idaho Transportation Department
Division of Highways
Materials Laboratory
3311 West State Street
Boise, Idaho 83703

Samples must be received within seven (7) days after receipt by the bidder of a written request to submit requested pre-award samples. FAILURE OF A BIDDER TO SUBMIT SAMPLES IN ACCORDANCE WITH THE ABOVE REQUIREMENT WILL BE CAUSE FOR REJECTION OF THE BID.

Samples will be subjected to selected inspections and tests to verify the product offered meets marking requirements of these specifications. Materials and electrical performance tests will be performed per the requirements and procedures of the applicable BCI Specifications with the exception that results will be the average of the data from three (3) sample storage batteries per group tested. FAILURE OF EITHER SAMPLE GROUP TO MEET ANY REQUIREMENT OF THESE SPECIFICATIONS MAY RESULT IN THE REJECTION OF THE ENTIRE BID.

4. AWARD: Award will be made to the low responsive and responsible bidder and will be "All-or-None" by Area or group of Areas based on Grand Total of extension of unit prices bid. For a given Area, a Bidder MUST BID ALL ITEMS IN THE AREA or their bid for the Area may not be considered. Awards will be based upon the batteries listed on the bidding schedule. (See attached Area map)

The right is reserved to make an award to more than one contractor when it is considered in the best interest of the State to do so. Each Bidder must attach his current retail printed price list and must also include the completed Bid Schedule as a part of their bid. Bid prices are to be FIRM for the period of the contract (Refer to the Price Adjustment Clause, see Pages # 1 & 2, above).

5. QUANTITIES ARE ESTIMATES: Quantities given are estimates of use, for bidding purposes only and are not guarantees. Actual quantities are unknown and NO MINIMUM ORDER QUANTITIES ARE GUARANTEED.

BID SCHEDULE

BATTERIES (LEAD/ACID)

AREA "A"	AREA "B"	AREA "C"
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Group & Item No.	B.C.I. Group Size	Reserve Capacity Minutes @ 80 F	Cranking Performance CCA @ 0 F	Bidder to complete Part #, Reserve, CCA & Unit Price for each AREA being bid.								
				** Mfg's or Contractor Part #	Reserve	CCA	* Est. Quantity	Area A Unit Price	* Est. Quantity	Area B Unit Price	* Est. Quantity	Area C Unit Price

A - 12 VOLT PASSENGER CAR & LIGHT COMMERCIAL

Manufacturer: RAMCAR
Brand: STERLING

STERLING

MINIMUM Required Values PART #

1	24	80	520	24-60	90	520	7	38.00	6	38.00	18	38.00
2	24F	80	520	24F-60	90	520	1	38.00	3	38.00		38.00
3	26	80	450	26-60	80	450	1	29.00	1	29.00	1	29.00
4	27	100	530	27-60	125	620	6	61.00	1	61.00	1	61.00
5	27F	100	530	27F-60	125	620	1	55.00	1	55.00	1	55.00
6	34	80	600	34-60	110	650	2	50.00	18	50.00	2	50.00
7	34/78	120	800	34HDT	140	800	1	52.00	2	52.00	5	52.00
8	35	80	515	35-60	80	520	2	43.00	2	43.00	2	43.00
9	58	80	540	58-60	90	540	2	35.00	8	35.00	3	35.00
10	64	110	585	64-70	110	585	1	56.00	1	56.00	1	56.00
11	65	110	650	65-60	115	650	1	49.00	12	49.00	1	49.00
12	75	90	530	75-60	105	600	26	42.00	34	42.00	26	42.00
13	78	110	600	78-60	120	650	38	43.00	47	43.00	55	43.00

Group A, additional price for installation, if installation is available:
*BILLED FOR ACTUAL TIME SPENT.

B - 12 - VOLT HEAVY DUTY / LIGHT TRUCK AND VAN

Manufacturer: RAMCAR
Brand: STERLING

MINIMUM Required Values

14	24	130	670	A24TV	120	730	34	52.00	44	52.00	18	52.00
15	27	130	700	27-70	140	730	10	58.00	31	58.00	13	58.00
16	65	130	800	65-70	145	800	22	54.00	42	54.00	20	54.00
17	74	130	670	78LTV	140	800	2	50.00	28	50.00	12	50.00

Group B, additional price for installation, if installation is available:
*BILLED FOR ACTUAL TIME SPENT.

AREA "A"	AREA "B"	AREA "C"
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Group & Item No.	B.C.I. Group Size	Reserve Capacity Minutes @ 80 F	Cranking Performance CCA @ 0 F	Bidder to complete Type, Reserve/CCA & Price for AREA being bid.									
				** Mfg's or Contractor Part #	Reserve	CCA	* Est. Quantity	Area A Unit Price	* Est. Quantity	Area B Unit Price	* Est. Quantity	Area C Unit Price	

C - 12 - VOLT HEAVY-DUTY FARM & COMMERCIAL

Manufacturer: EAST PENN/RAMCAR
Brand: STERLING

18	4D	250	850	4D-1000	260	900	11	95.00	6	95.00	26	95.00
19	8D	395	1150	8D-1300	390	1150	3	106.00	5	106.00	7	106.00
20	30H	150	650	30H-1000	150	700	4	54.00	1	54.00	10	54.00
21	31	150	700	C31-700	150	700	1	48.00	1	48.00	1	48.00
22	31	170	930	C31-950	190	930	103	65.00	25	65.00	107	65.00

Group C, additional price for installation, if installation is available:
*BILLED FOR ACTUAL TIME SPENT.

**D - 6 - VOLT HEAVY-DUTY FARM & COMMERCIAL
6 - VOLT Light-Duty COMMERCIAL**

Manufacturer: EAST PENN
Brand: STERLING

23	4	240	900	4-1200	270	1000	1	50.00	1	50.00	1	50.00
24	7D	340	935	7D-208	350	950	1	30.00	1	30.00	1	30.00
25	1	130	575	1-117	125	625	1	34.00	1	34.00	1	34.00

Group D, additional price for installation, if installation is available:
*BILLED FOR ACTUAL TIME SPENT.

E - 12 - VOLT SPECIAL TRACTOR BATTERIES

Manufacturer: EAST PENN
Brand: STERLING

MINIMUM Required Values

26	4DLT	215	800	4DLT-128	240	900	3	89.00	1	89.00	4	89.00
27	17TF	120	510	17TF-80	150	530	1	45.00	1	45.00	1	45.00

Group E, additional price for installation, if installation is available:
*BILLED FOR ACTUAL TIME SPENT.

F - 6 - VOLT GOLF / UTILITY BATTERIES / DEEP CYCLE

Manufacturer: RAMCAR
Brand: STERLING

28	GC2	105 @ 75		GC110	110 @ 75		16	77.00	33	77.00	16	77.00
29	RV-24	125		24DCM	125		4	44.00	19	44.00	16	44.00

Group F, additional price for installation, if installation is available:
*BILLED FOR ACTUAL TIME SPENT.

AREA "A"	AREA "B"	AREA "C"
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Group & Item No.	B.C.I. Group Size	Reserve Capacity Minutes @ 80 F	Cranking Performance CCA @ 0 F	Bidder to complete Type, Reserve/CCA & Price for AREA being bid.								
				** Mfg's or Contractor Part #	Reserve	CCA	* Est. Quantity	Area A Unit Price	* Est. Quantity	Area B Unit Price	* Est. Quantity	Area C Unit Price

G - MARINE STARTING

Manufacturer: RAMCAR
Brand: STERLING

30	24M	80	520	24M-650	90	520	3	38.00	4	38.00	1	38.00
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Group G, additional price for installation, if installation is available:
*BILLED FOR ACTUAL TIME SPENT.

H - 12 - VOLT GENERAL UTILITY BATTERIES / DEEP CYCLE

Manufacturer: EAST PENN
Brand: STERLING

31	U1	20	190	SMFU1-275	20	195	7	17.00	8	17.00	3	17.00
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Group H, additional price for installation, if installation is available:

Bidder (Company) Name STERLING BATTERY COMPANY

Telephone: 208-376-1721

Contact Name TRACI STERLING

Facsimile: 208-377-9824

Title: VP

E-Mail: TRACI@STERLINGBATTERY.COM

AREA A	AREA B	AREA C
Warehouse Locations: <u>LEWISTON</u>	<u>BOISE</u>	<u>POCATELLO</u>
<small>AREA A SUPPORTED BY HOT SHOT DELIVERY SERVICE</small>	<small>AREA B SUPPORTED BY HOT SHOT DELIVERY SERVICE</small>	<small>AREA C SUPPORTED BY HOT SHOT DELIVERY SERVICE.</small>
<small>AREA A SUPPORTED BY WEEKLY ROUTE SERVICE</small>	<small>AREA B SUPPORTED BY WEEKLY ROUTE TRUCK SERVICE</small>	<small>AREA C SUPPORTED BY WEEKLY ROUTE TRUCK SERVICE</small>

**** See Special Bidding Terms and Conditions, Page # 5, Section # 2.**

** SEE YELLOW TAB: STERLING PART # > MFG PRT #

Group & Item No.	B.C.I. Group Size	Reserve Capacity Minutes 25 Amps @ 80 F	Cranking Performance CCA @ 0 F	STERLING Part #	** Mfg's Part #
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MINIMUM Required Values				Sterling	MFG
1	24	80	520	24-60	RAMCAR ..AM245MF
2	24F	80	520	24F-60	RAMCARAM24F5MF
3	26	80	450	26-60	RAM A264
4	27	100	530	27-60	RAMCAR ...AM276MF
5	27F	100	530	27F-60	RAMCAR ...AM27F6MF
6	34	80	600	34-60	RAMCAR ...AM346MF
7	34/78	120	800	34HDT	RAMCAR ...AM34/78MF
8	35	80	515	35-60	RAMCAR ..AM355MF
9	58	80	540	58-60	RAMCAR ...AM585MF
10	64	110	585	64-70	RAMCAR ...A645
11	65	110	650	65-60	RAMCAR ..AM656MF
12	75	90	530	75-60	RAMCARAM756MF
13	78	110	600	78-60	RAMCAR ...AM786MF
14	24	130	670	A24TV	RAMCAR ..AM247MF
	27	130	700	27-70	RAMCAR ...AM277MF
16	65	130	800	65-70	RAMCAR ...AM658MF
17	74	130	670	78LTV	RAMCAR ...AM788MF
18	4D	250	850	4D-1000	EAST PENN 804D
19	8D	395	1150	8D-1300	RAMCAR ...AM8D11MF
20	30H	150	650	30H-1000	RAMCARA30H7H
21	31	150	700	C31-700	RAMCAR ...AM317MF
22	31	170	930	C31-950	RAMCAR ...AM319MF
23	4	240	900	4-1200	EAST PENN 904MF
24	7D	340	935	7D-208	EAST PENN 907D
25	1	130	575	1-117	EAST PENN 701MF
26	4DLT	215	800	4DLT-128	EAST PENN 94DLT
27	17TF	120	510	17TF-80	EAST PENN 917TF
28	GC2	105 @ 75		GC110	RAMCAR ..AMGC110
29	RV-24	125		24DCM	RAMCAR...A24DC
30	24M	80	520	24M-650	RAMCARAM245MFSM
31	U1	20	190	SMFU1-275	EAST PENN 7U1

Bidder (Company) Name STERLING BATTERY COMPANY

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