State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
3 Vendors

Price Agreement Number: 60-000-16-00066
Price Agreement Amendment No.: Four
Term: January 31, 2017 – January 30, 2020

Ship To:
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Procurement Specialist: Susan L. Phillips
Telephone No.: (505) 827-0488
Email: susanl.phillips@state.nm.us

Invoice:
As Requested

Title: Automotive Windshield Replacement and/or Repairs

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from January 31, 2019 to January 30, 2020 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

[Signature]
New Mexico State Purchasing Agent

Date: 01/16/2019

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
3 Vendors

Telephone No.

Price Agreement Number: 60-000-16-00066

Price Agreement Amendment No.: Three

Term: January 31, 2017 – January 30, 2019

Ship To:
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Invoice:
As Requested

Procurement Specialist: Vanessa LeBlanc

Telephone No.: 505-827-0266

Title: Automotive Windshield Replacement and/or Repairs

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from January 31, 2018 to January 30, 2019 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

[Signature]

New Mexico State Purchasing Agent

Date: 12/18/2017

Purchasing Division: 1100 St. Francis Drive, Santa Fe, NM 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472
State of New Mexico  
General Services Department  
Purchasing Division  

Statewide Price Agreement Amendment

Awarded Vendor  
(AA) 0000098850  
Discount Auto Glass & Glazing  
1966 Cerrillos Road, Suite D  
Santa Fe, NM 87505  
Contact: Gilbert Garcia  
Telephone No. (505) 438-3086

Price Agreement Number: 60-000-16-00066  
Price Agreement Amendment No.: Two  
Term: January 31, 2017 – January 30, 2018

Ship To:  
All State of New Mexico agencies, commissions,  
institutions, political subdivisions and local public bodies  
allowed by law.

Procurement Specialist: Vanessa LeBlanc  
Telephone No.: 505-827-0474

Invoice: As Requested

Title: Automotive Windshield Replacement and/or Repairs

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a  
part thereof.

This amendment is issued to reflect the following effective immediately:

Please update address for Vendor (AA) Discount Auto Glass & Glazing:  
From:  
1209 Parkway Drive Suite A  
Santa Fe, NM 87507  
To:  
1966 Cerrillos Road, Suite D  
Santa Fe, NM 87505

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force  
and effect.

Accepted for the State of New Mexico

Date: 10/3/2017

New Mexico State Purchasing Agent

Purchasing Division: 1100 St. Francis Drive, Santa Fe, NM 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472
State of New Mexico  
General Services Department  
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:  
0000057918  
Discount Mobile Auto Glass  
Box 3210  
Prewitt, NM 87045

Telephone No.: 505-505-287-8626

Price Agreement Number: 60-000-16-00066

Price Agreement Amendment No.: One

Term: January 31, 2017 through January 30, 2018

Ship To:  
All State of New Mexico agencies, commissions,  
institutions, political subdivisions and local public bodies  
allowed by law.

Procurement Specialist: Kathy Sanchez

Telephone No.: (505) 827-0487

Invoice:  
As Requested

Title: Automotive Windshield Replacement and/or Repairs

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a  
part thereof and is issued to reflect the following effective immediately:

Correct the Vendor number from: 0000031964 to: 0000057618

The provisions of the Price Agreement shall remain in full force and effect, except as modified by this  
amendment.

Accepted for the State of New Mexico

[Signature]  
New Mexico State Purchasing Agent  
Date: 2/1/2017

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472  
KS
State of New Mexico
General Services Department

Statewide Price Agreement

Awarded Vendor
Three vendors – See page 7

Telephone No. _____

Price Agreement Number: 60-000-16-00066

Payment Terms: Net 30

F.O.B.: Destination

Delivery: As requested by user agency

Procurement Specialist: Kathy Sanchez
Telephone No.: 505-827-0487

Ship To:
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Invoice:
As Requested

Title: Automotive Windshield Replacement and/or Repair

Term: January 31, 2017 through January 30, 2018

This Price Agreement is made subject to the “terms and conditions” shown on the reverse side of this page, and as indicated in this Price Agreement.

Accepted for the State of New Mexico

[Signature]

New Mexico State Purchasing Agent

Date: 01/31/2017

Purchasing Division, 1100 St. Francis Drive, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472

KS
State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #:  

Terms and Conditions  
(Unless otherwise specified)  

1. General: When the State Purchasing Agent or his/her designee issues a purchase document in response to the Vendor's bid, a binding contract is created.  

2. Variation in Quantity: No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.  

3. Assignment:  
   a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in Subparagraph 3b or as expressly authorized in writing by the State Purchasing Agent or his/her designee. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.  
   b. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.  

4. State Furnished Property: State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.  

5. Discounts: Prompt payment discounts will not be considered in computing the low bid. Discounts for payment within twenty (20) days will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise invoice, whichever is later.  

6. Inspection: Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Vendor's risk and expense, promptly after notice of rejection.  

7. Inspection of Plant: The State Purchasing Agent or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.  

8. Commercial Warranty: The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.  

9. Taxes: The unit price shall exclude all state taxes.  

10. Packing, Shipping and Invoicing:  
   a. The State's purchasing document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.  
   b. The Vendor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.  
   c. Invoices must be submitted to the using agency and NOT the State Purchasing Agent.  

11. Default: The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government,
State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #:  

fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.

12. Non-Collusion: In signing this bid the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the State Purchasing Agent or his/her designee.


15. All bid items are to be NEW and of most current production, unless otherwise specified.

16. Payment for Purchases: Except as otherwise agreed to: late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.

17. Workers' Compensation: The Contractor agrees to comply with state laws and rules pertaining to Workers' Compensation benefits for its employees. If the Contractor fails to comply with Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the contracting agency.

18. Bids must be submitted in a sealed envelope with the bid number and opening date clearly indicated on the bottom left hand side of the front of the envelope. Failure to label bid envelope will necessitate the premature opening of the bid in order to identify the bid number.

19. Contractor Personnel: Personnel proposed in the Contractor's written proposal to the Procuring Agency are considered material to any work performed under this Price Agreement. Once a Purchase Order or contract has been executed, no changes of personnel will be made by the Contractor without prior written consent of the Procuring Agency. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience, and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The Procuring Agency shall retain the right to request the removal of any of the Contractor's personnel at any time.

20. Subcontracting: The Contractor shall not subcontract any portion of the Price Agreement without the prior written approval of the Procuring Agency. No such subcontracting shall relieve the Contractor from its obligations and liabilities under this Price Agreement, nor shall any subcontracting obligate payment from the Agency.

21. Records and Audit: The Contractor shall maintain detailed time and expenditure records that indicate the date, time, nature, and cost of services rendered during this Price Agreement's term and effect, and retain them for a period of three (3) years from the date of final payment under this Price Agreement. The records shall be subject to inspection by the Agency, State Purchasing Division, Department of Finance and Administration, and for Information Technology contracts, State Chief Information Officer. The Agency shall have the right to audit billings, both before and after payment. Payment for services under this Price Agreement shall not foreclose the right of the Agency to recover excessive or illegal payments.

22. The foregoing requirements for Contractor Personnel, Subcontracting, and Audit shall be inserted into all subcontracts from the prime contractor to the subcontractor.
New Mexico Employees Health Coverage

A. If Contractor has, or grows to, six (6) or more employees who work, or who are expected to work, an average of at least 20 hours per week over a six (6) month period during the term of the contract, Contractor certifies, by signing this agreement, to have in place, and agrees to maintain for the term of the contract, health insurance for its New Mexico Employees and offer that health insurance to its New Mexico Employees if the expected annual value in the aggregate of any and all contracts between Contractor and the State exceeds $250,000 dollars.

B. Contractor agrees to maintain a record of the number of its New Mexico Employees who have (a) accepted health insurance; (b) declined health insurance due to other health insurance coverage already in place; or (c) declined health insurance for other reasons. These records are subject to review and audit by a representative of the state.

C. Contractor agrees to advise all of its New Mexico Employees of the availability of State publicly financed health care coverage programs by providing each of its New Mexico Employees with, as a minimum, the following web site link to additional information: http://www.insurenewmexico.state.nm.us/.

D. For purposes of this Paragraph, the following terms have the following meanings:

(1) "New Mexico Employee" means any resident of the State of New Mexico employed by Contractor who performs the majority of the employee’s work for Contractor within the State of New Mexico, regardless of the location of Contractor’s office or offices; and

(2) "offer" means to make available, without unreasonable restriction, enrollment in one or more health coverage plans and to actively seek and encourage participation in order to achieve the goals of Executive Order 2007-049. This could include State publicly financed public health coverage programs such as Insure New Mexico!
New Mexico Pay Equity Initiative

Contractor agrees, if it has ten (10) or more New Mexico employees OR eight (8) or more employees in the same job classification, at any time during the term of this contract, to complete and submit the PE10-249 form on the annual anniversary of the initial report submittal for contracts up to one (1) year in duration. If contractor has (250) or more employees, contractor must complete and submit the PE250 form on the annual anniversary of the initial report submittal for contracts that are up to one (1) year in duration. For contracts that extend beyond one (1) calendar year, or are extended beyond one (1) calendar year, contractor also agrees to complete and submit the PE10-249 or PE250 form, whichever is applicable, within thirty (30) days of the annual contract anniversary date of the initial submittal date or, if more than 180 days has elapsed since submittal of the last report, at the completion of the contract, whichever comes first. Should contractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor agrees to provide the required report within ninety (90) days of meeting or exceeding the size requirement. That submittal date shall serve as the basis for submittals required thereafter.

Contractor also agrees to levy this requirement on any subcontractor(s) performing more than 10% of the dollar value of this contract if said subcontractor(s) meets, or grows to meet, the stated employee size thresholds during the term of the contract. Contractor further agrees that, should one or more subcontractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor will submit the required report, for each such subcontractor, within ninety (90) days of that subcontractor meeting or exceeding the size requirement. Subsequent report submittals, on behalf of each such subcontractor, shall be due on the annual anniversary of the initial report submittal. Contractor shall submit the required form(s) to the State Purchasing Division of the General Services Department, and other departments as may be determined, on behalf of the applicable subcontractor(s) in accordance with the schedule contained in this paragraph. Contractor acknowledges that this subcontractor requirement applies even though contractor itself may not meet the size requirement for reporting and be required to report it self.

Two (2) copies of the Pay Equity Worksheet shall be submitted prior to Award by the prospective Awarded Vendor.

The PE10-249 and PE250 worksheet is available at the following website:
http://www.generalservices.state.nm.us/statepurchasing/Pay_Equity.aspx.
State of New Mexico
General Services Department
Purchasing Division
Price Agreement #:

Statewide Price Agreement

Article I – Statement of Work
Under the terms and conditions of this Price Agreement all State of New Mexico agencies, commissions, institutions, political subdivisions and local bodies allowed by law may issue orders for items and/or services described herein. The terms and conditions of this Price Agreement shall form a part of each order issued hereunder.

The items and/or services to be ordered shall be as listed under Article IX - Price Schedule. All orders issued hereunder will bear both an order number and this Price Agreement number. It is understood that no guarantee or warranty is made or implied by the New Mexico State Purchasing Agent, his/her designee or the user that any order for any definite quantity will be issued under this Price Agreement. The Contractor is required to accept the order and furnish the items and/or services in accordance with the articles contained hereunder for the quantity of each order.

Article II – Term
The term of this Price Agreement, for issuance of orders, shall be as indicated in the specifications.

Article III – Specifications
Items and/or services furnished hereunder shall conform to the requirements of specifications and/or drawings applicable to items listed under Article IX - Price Schedule. Orders issued against this schedule will show the applicable Price Agreement item(s), number(s), and price(s); however they may not describe the item(s) fully.

Article IV – Shipping and Billing Instructions
Contractor shall ship in accordance with the following instructions: Shipment shall be made only against specific orders which the user may place with the Contractor during the term; The Contractor shall enclose a packing list with each shipment listing the order number, price agreement number and the commercial parts number (if any) for each item; Delivery shall be made as indicated on page1. If vendor is unable to meet stated delivery the State Purchasing Agent or his/her designee must be notified.

Article V – Termination
This Price Agreement may be terminated by either signing party upon written notice to the other at least thirty (30) days in advance of the date of termination. Notice of termination of the price agreement shall not affect any outstanding orders.

Article VI – Amendment
This Price Agreement may be amended by mutual agreement of the New Mexico State Purchasing Agent or his/her designee and the Contractor upon written notice by either party to the other. An amendment to this Price Agreement shall not affect any outstanding orders issued prior to the effective date of the amendment as mutually agreed upon, and as published by the New Mexico State Purchasing Agent or his/her designee. Amendments affecting price adjustments and/or the extension of a price agreement expiration date are not allowed unless specifically provided in the bid and price agreement specifications.

Article VII – Issuance or Orders
Only written signed orders are valid under this Price Agreement.

Article VIII – Packing (if applicable)
Packing shall be in conformance with standard commercial practices.

Article IX – Price Schedule
Prices as listed in the price schedule hereto attached are firm.
State of New Mexico
General Services Department
Purchasing Division
Price Agreement #:

Vendors:

(1)0000098850
Discount Auto Glass & Glazing
1209 Parkway Dr. Suite A
Santa Fe, NM 87507
Contact: Gilbert Garcia
505-438-3086
discountautoglass@netzero.net

Payment Terms: Net 30 - 60 Days
FOB: Destination
Delivery: As requested by user

(2)0000031964
Discount Mobile Auto Glass
Box 3210
Prewitt, NM 87045
Contact: Greg Gonzales
505-287-8626
discountmobileautoglass@yahoo.com

Payment Terms: Net 30
FOB: Destination
Delivery: Free mobile Dis 6

(3)0000098181
Glass Pro of NM LLC. dba TechnaGlass
3520 Calle Cuervo NW
Albuquerque, NM 87114
Contact: Jude Duran
505-974-1863
Jude@myjiffy.com

Payment Terms: Net 30
FOB: Destination
Delivery: 2 install shops 7 mobile vans in Alb, Santa Fe & surrounding area
Specifications:

Establish a Statewide Price Agreement for automotive glass service (windshields, curved glass, flat glass, installation kits) for all qualified user agencies throughout the state of New Mexico.

The term of this Price Agreement shall be for one (1) year from date of award with the option to extend for a period of three (3) additional years, on a year-to-year basis, by mutual agreement of all parties and approval of the New Mexico State Purchasing Agent at the same price, terms and conditions. This Price Agreement shall not exceed four (4) years.

Tax Note:
Price shall not include state gross receipts tax or local option tax. Such tax or taxes shall be added at time of invoicing at current rate, and shown as a separate item to be paid by user.

Vendors will agree to the following:
A. All auto glass replacement will conform to the Auto Glass Replacement Safety Standard (AGRSS)

B. Auto glass provided will be domestic manufactured only or O.E. equivalent.

C. Installation materials must comply with Federal Motor Vehicle Safety Standards and shall retain original performance characteristics of vehicle’s glass system.

D. Moldings, gaskets, trim and weather strips will be invoiced according to the most current NAGS catalog when installed part is indicated as “may require new molding” by NAGS.

E. All urethane adhesives should have a one hour safe drive-away requirement on vehicles that have dual airbags. The actual time the vehicle is safe to drive should be documented on the invoices at the time of service.

F. Vendor shall warrant all glass installed on any State vehicle to be free from scratches, chips, or any other defect at time of installation.

G. Warranty shall be as offered to the general public.

H. Vendor will be required to remove all broken glass and repair debris from the vehicle at time of installation at no additional cost.

I. On any individual invoice, if the vendor provides replacement discounts resulting in a net line item price or total invoice price which is less than the standard contractual price, the lower price shall prevail.

J. The fiscal year is July 1 to June 30 and all invoices, during that timeframe, must be submitted within 30 days of the replacement or repair in order to be paid. Failure to abide by this request may result a cancellation of the contract.

Vendors agree and warrant that it:
A. Will provide proof with bid that the company has been in the automotive glass repair and/or replacement business for at least one (1) year prior to executing this bid, and that its auto glass technicians who will perform work under this Price Agreement have at least one (1) year of industry experience or have secured NGA industry experience or have secured NGA certification.

B. Will employ methods and materials to retain original vehicle structural integrity and performance characteristics in all glass service provided to the State of New Mexico. The vendor will ensure that all services and products meet all applicable Federal Motor Vehicle Safety Standards.
C. Will not subcontract or reassign any work it may receive from the State of New Mexico.

D. Will maintain in force throughout the term of this Price Agreement all appropriate commercial insurance including:

- Commercial General Liability Insurance, including bodily injury, personal injury, and blanket contractual liability and property damage with five hundred thousand dollars ($500,000) per occurrence limit.
- Garage Keepers Liability Insurance or other insurance that provides coverage for damage to State motor vehicles while in the care, custody, or control of the vendor.
- Will abide by all local, state, and federal laws, regulations, and requirements.

Pursuant to the Procurement Code, Sections 13-1-153 and 13-1-154, the State reserves the right to issue multiple awards to obtain the items listed. Multiple awards are recommended to ensure availability and timely delivery.

<table>
<thead>
<tr>
<th>Item</th>
<th>Approx. Qty.</th>
<th>Unit</th>
<th>Article and Description</th>
<th>Discount Auto Glass</th>
<th>Discount Mobile Auto Glass</th>
<th>Glass Pro of NM</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>%</td>
<td></td>
<td>Windshields - Curved, Clear, Tinted, and Shaded</td>
<td>40%</td>
<td>40%</td>
<td>55%</td>
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<tr>
<td>002</td>
<td>%</td>
<td></td>
<td>Curved Glass - Back, Side and Other Tempered Glass</td>
<td>40%</td>
<td>40%</td>
<td>55%</td>
</tr>
<tr>
<td>003</td>
<td>%</td>
<td></td>
<td>Flat Glass - Safety Laminated, clear, Tinted, Shaded</td>
<td>40%</td>
<td>40%</td>
<td>55%</td>
</tr>
<tr>
<td>004</td>
<td>%</td>
<td></td>
<td>Moldings Required by NAGS</td>
<td>30%</td>
<td>40%</td>
<td>55%</td>
</tr>
<tr>
<td>005</td>
<td>Ea</td>
<td></td>
<td>Installation Kit - As required by NAGS: Molding installation kit</td>
<td>$35.00</td>
<td>$10.00</td>
<td>$12.00</td>
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<td></td>
<td></td>
<td></td>
<td>Clip installation kit</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other:</td>
<td></td>
<td></td>
<td>30%</td>
</tr>
<tr>
<td>006</td>
<td>Ea</td>
<td></td>
<td>Installation Kit- Fast Cure Urethane Beta Seal - System (1 hour safe drive-away adhesive)</td>
<td>$90.00</td>
<td>$20.00</td>
<td>$20.00</td>
</tr>
<tr>
<td>Item</td>
<td>Approx. Qty.</td>
<td>Unit</td>
<td>Article and Description</td>
<td>Discount Auto Glass</td>
<td>Discount Mobile Auto Glass</td>
<td>Glass Pro of NM</td>
</tr>
<tr>
<td>------</td>
<td>-------------</td>
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<td>--------------------------</td>
<td>-----------------</td>
</tr>
<tr>
<td>007</td>
<td></td>
<td>Ea</td>
<td>Cost of Installation Flat Rate (Rate to include removal and replacement of glass)</td>
<td>$80.00</td>
<td>$40.00</td>
<td>$75.00</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Brand Name(s) of glass to be furnished (Must be domestic manufacturer or O.E.)</td>
<td>PGW, Pilkington</td>
<td>Carlite, Pilkington, Mopar, Gardian LOF, PGG, Safelite</td>
<td>Mygrant, PGW, Pilkington, Service Auto Glass</td>
</tr>
<tr>
<td>008</td>
<td></td>
<td>Hr</td>
<td>Vendor shall complete glass installation and have vehicle ready within ______ hours.</td>
<td>4</td>
<td>2</td>
<td>1.5</td>
</tr>
<tr>
<td>009</td>
<td></td>
<td>Hr</td>
<td>Vehicles with dual airbags, fast cure urethane beta seal system, vehicle ready within ______ hours from the time the glass is set.</td>
<td>1</td>
<td>2</td>
<td>1</td>
</tr>
<tr>
<td>010</td>
<td></td>
<td>Hr</td>
<td>Vehicles with dual airbags, urethane set, vehicle ready within ______ hours from the time the glass is set.</td>
<td>4</td>
<td>2</td>
<td>1</td>
</tr>
<tr>
<td>011</td>
<td></td>
<td>Ea</td>
<td>Windshield repairs (Stars, Chips, Cracks, etc.) Flat Labor Rate.</td>
<td>$25.00</td>
<td>$35.00</td>
<td>$29.99 for first star/chip $9.99 each additional up to 3. No cracks</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Maximum number of repairs</td>
<td>4</td>
<td>3</td>
<td>3</td>
</tr>
</tbody>
</table>

**11 Items Total**