

**ORIGINAL**North Dakota Department of Transportation  
INVITATION TO BID

Bid Number: 060-42-14-050-03	Bid Opening Date & Time: 06/10/2014 02:00 PM
Items: Filters, Vehicle-Devils Lake	Buyer: Sue Eberle
Bid Mailing Address: 608 East Boulevard Avenue	Telephone Number: 701-382-4465
City, State, Zip: Bismarck, ND 58505-0700	Email: seberle@nd.gov
Contract Period: 07/01/2014 TO 06/30/2015	Date Prepared: 05/21/2014

**BID RESPONSE**

Please submit your bid response on the attached forms in conformance with the instructions and specifications in the NDAC 04-12-01 - 04-12-16. One copy of your bid response must be returned to the North Dakota Department of Transportation (NDOT) prior to the time and date specified for the bid opening. Bid responses received after the time and day specified for the bid opening will be rejected. Mark envelope with word "BID" and the opening time and date. If your bid response is accepted by NDDOT, then your bid response will constitute a binding contract.

**CONTRACT**

This contract is made and entered into by and between NDDOT for the state of North Dakota (hereinafter state) and

Vendor Name <b>CARQUEST Auto Parts</b>	Vendor Address <b>610 Hwy. 2 E., Devil's Lake, ND 58301</b>
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(hereinafter vendor). In consideration of and for the acceptance by the state of the offer made by the vendor pursuant to the bid response, the vendor agrees and promises to sell, furnish, and deliver to the state, at the time, places, and prices specified in the bid response, all goods, merchandise, supplies, commodities, equipment, or other items contained in the bid response and for which the vendor has been awarded this contract by the state. The vendor shall fully perform this contract in accordance with the terms and conditions contained in the bid response including all specifications, rules, or regulations mentioned therein, and shall comply with all applicable provisions of the NDAC 04-12-01 - 04-12-16 promulgated by the State Purchasing Division; such manual being made a part of this contract by reference. The Risk Management Appendix and Civil Rights Appendix, both attached, are hereby incorporated into and made a part of this agreement.

The following must be completed by the vendor; failure to do so may result in the rejection of the vendors bid proposal.

Vendor Name <b>General Parts Distribution LLC dba CARQUEST Auto Parts</b>		
Mailing Address <b>610 Hwy. 2 East, Devil's Lake, ND 58301</b>		
Telephone Number <b>701-662-4031</b>	Fax Number <b>701-662-6671</b>	E-mail Address <b>2780mgr@stores.carquest.com</b>

**D. Allen Till, VP CFO**  
Name & Title (Type or Print)

*D. Allen Till*  
Signature

**5-28-14**  
Date

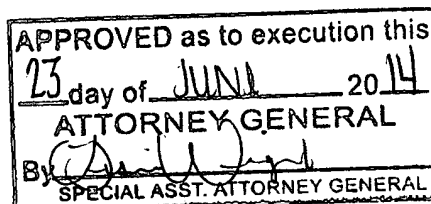
To be signed by Owner; Partner; Corp. Pres., Vice Pres., or other authorized Corp. Officer or bid may be rejected. (If signed by other authorized Corp. Officer, please attach copy of Power of Attorney or other documentation showing authority to sign.)

FOR ND DEPARTMENT OF TRANSPORTATION USE ONLY Accepted by the state according to provisions of award.

Authorized Signature <b>Grant Levi</b>	Date <b>23 Jun 2014</b>
Recommended for approval <i>[Signature]</i>	Date <b>6/20/2014</b>
	Approximate contract amount \$ <b>Unknown</b>



CLA 7480 (Div. 50)



### **MAILING INSTRUCTIONS**

Mail only one completed and signed request for bid document per envelope, unless instructed otherwise. Request for bid documents not signed or received after the date and time specified in the request for bid will be rejected.

**BID IS: ☒ SEALED ☐ NOT SEALED**

Address the envelope containing your response in the following manner:

BID NUMBER - 060-42-14-050-03  
BID OPENING DATE/TIME - JUNE 10, 2014; 2:00 P.M.  
N. D. DEPT. OF TRANSPORTATION  
PROCUREMENT SECTION  
608 E BOULEVARD AVE  
BISMARCK ND 58505-0700

### **BIDDERS INSTRUCTIONS**

1. **Acceptance/Rejection/Waiver.** The state of North Dakota reserves the right to accept or reject any or all bids and to waive minor irregularities or technicalities, provided such waiver does not substantially change the offer or provide a competitive advantage to any vendor, in the judgment of the state.
2. **Affirmative Action.** The contractor will take affirmative action in complying with all Federal and State requirements concerning fair employment and employment of individuals with disabilities, and concerning the treatment of all employees without regard to discrimination by reason of race, color, religion, sex, national origin, or disability.
3. **Assistance to Bidders with a Disability.** Bidders with a disability that need an accommodation must contact the Procurement Officer prior to the deadline for receipt of bids so that reasonable accommodations can be made.
4. **Alterations and/or Corrections.** The person signing the bid response must initial any or all manual alterations and/or corrections to the bid response. Those bid responses with alterations and/or corrections that are not initialed may be rejected.
5. **Award.** Award will be made to a responsive, responsible bidder with the lowest price considering conformity with specifications, terms of delivery, quality, and serviceability. NDDOT reserves the right to consider bids varying in minor respects from any specific requirements herein, but judged to meet the intent of this request.

Contracts are not awarded at the bid opening. Bid responses will be firm for 30 days, unless stated otherwise.

6. **Awards, Splitting of.** The state reserves the right to make awards by item, groups of items, or on the total low bid for all the items specified as indicated in the detailed specifications. Bidders interested only in the total low bid for all items are to state 'all or nothing' on their bid response.

7. **Bidder Checklist.** HAVE YOU REMEMBERED TO:

- Bid F.O.B. Destination (Ship To: Address) Freight Prepaid.
- Mark envelope as indicated.
- Review Standard Terms and Conditions contained in this solicitation.
- Sign your bid on the cover sheet.
- Initial all bid/pricing changes you made.
- Bid responses must be submitted in ink or type written.
- Review and complete all requirements contained in this solicitation to ensure compliance.

8. **Bidder's Responsibility and Late Bids.** It is the bidder's responsibility to ensure that a bid response is physically deposited with the NDDOT Procurement Office prior to the date and time specified for the opening. Late bid responses will not be opened and will be rejected and returned regardless of the degree of lateness or the reasons. It is the bidder's responsibility to comply with the State of North Dakota's laws and regulations.

9. **Bid Summary.** Bid summaries are available when the bid has been awarded. When bids are issued using the State's electronic bidding system, the bid summary will be posted and available for download from:  
<http://www.nd.gov/spo/>

Bid summaries will be mailed to those bidders who supply a self-addressed, stamped envelope with their bid response. A copy of the bid summary may also be obtained by visiting the NDDOT Procurement Office during normal working hours.

10. **Bid Bond.** Waived in this instance; however, bidder(s) failing to enter into a contract with this office, upon notification of award, may be subject to removal from the bidder's list.

11. **Clarifications, Bid Changes and Questions Deadline.** The Procurement Officer is the point of contact. Any irregularities, lack of clarity, requested bid changes and all questions regarding this bid and the procurement process must be addressed to the Procurement Officer referenced on the first page of this document not later than end of business May 28, 2014. (Contact information is indicated on cover page). If a bid amendment is required, it will generally be issued after this date.

The bidder is cautioned that the requirement of this solicitation can be altered only by written amendments and that verbal communications from whatever source are of no effect.

12. **Definitions.**

- Bidder - any person or firm submitting a competitive bid in response to a solicitation.
- Bid summary - a summary of all bid responses received by the NDDOT Procurement Office.
- Bid response - the executed document submitted by a bidder in response to a solicitation.
- Contract - a deliberate written agreement between two or more competent persons to perform specific act or acts.
- Contractor - any person or firm having a contract with a governmental body.
- Solicitation - the process of notifying prospective bidders that the state wishes to receive bids for furnishing goods or services.

13. **Deviation from Specifications Supplied by NDDOT.** Unless otherwise indicated by the bidder, it will be assumed that specifications will be met in all respects. Any deviation from the minimum specifications indicated herein must be clearly pointed out PRIOR TO THE DEADLINE FOR RECEIPT OF QUESTIONS; otherwise, it will be considered that the items offered are in strict compliance with these specifications, and the bidder will be held responsible.

14. **Electronic & Facsimile Bids.** Bid responses are not to be email attached or faxed to the NDDOT unless this transmittal method has been authorized by the Procurement Officer or bid document. (Contact the Procurement officer regarding additional requirements and exceptions.) Bid responses electronically submitted or faxed may be rejected as non-responsive.

15. **Freight/F.O.B. Destination.** Freight and transportation charges are to be included in the price of the products, unless otherwise specified in the solicitation. (F.O.B. - Free On Board).

16. **Indemnification.** The attached Risk Management will be incorporated into the contract. The successful Bidder may be required to furnish proof of Insurance, as detailed in the Risk Management Appendix.

17. **Multiple Bid(s).** Bidders may submit more than one bid response(s) for the item(s) specified in the solicitation. Each bid submitted must comply in all aspects with the bid requirements and these instructions.

18. **Negotiation.** NDDOT reserves the right to negotiate with the successful bidder to ensure the best possible consideration is afforded to all concerned.

19. **Open Records.** After award, bid documents will be subject to the North Dakota open records law. Records are closed or confidential only if specifically stated in law. If a request for public information is received, the procurement officer will determine whether the information is an exception to the North Dakota open records law, and the information will be processed appropriately. Those interested in reviewing the bid file, are to make arrangements, with the NDDOT Procurement Office. The NDDOT Procurement Office hours are 8:00 a.m. - 12:00 p.m. and 1:00 p.m. - 5:00 p.m. Monday through Friday.

20. **Packaging.** All shipments are to be packaged according to accepted commercial practices to avoid damage in shipment.

21. **Performance Bond.** Successful bidders will not be required to furnish a performance bond; however, failure to perform satisfactorily will result in the immediate termination of the contract(s) and bidders may be subject to removal from the bidder's list.

22. **Preparation of Bid.** Bids will be accepted on NDDOT forms only. If the document is located on the State Procurement Office website, then bidder is to download the document and type or write their responses as indicated by the bid document. Alteration of the bid document may be cause for bid rejection. Bidders are cautioned to examine specifications and all instructions. Failure to do so will be at the bidder's risk.

23. **Pricing.** Unit prices are to be stated in United States currency and based on the unit of measurement specified in the solicitation, F.O.B. Destination, to the NDDOT delivery locations specified herein.

In the event of mathematical differences between the unit price and extended total, the unit price will prevail.

24. **Protest of Award.** An interested party may protest the award within seven days after receiving notice in accordance with N.D.C.C. 54-44.4-12 and N.D.A.C. 4-12-14.

25. **Receipt of Bids.** All sealed bids received by the NDDOT Procurement Office will be opened and read at 608 East Boulevard Avenue, Bismarck, North Dakota, at the time specified in the solicitation.

26. **Rejection.** Bid responses may be rejected if:

- The bid response is not legible.
- The bid response is not submitted on the form supplied.
- The bid response is not completed as requested.
- The bid response is completed and/or signed in pencil.
- The bid response is faxed to the procurement office.
- The bid response is not signed by an authorized company representative.
- The bid response is not responsive to the specifications or other requirements of the solicitation.
- Changes to the bid response are not initialed.
- The bid response is received after the time and date specified.
- The bidder has not met Vendor Registration requirements or is suspended or debarred.
- The bid document has been altered by the bidder.
- The bidder is determined to be not responsible (N.D.A.C. 4-12-11-04).
- The price is not fair and reasonable
- Or a combination of above.

27. **Signature.** The bid must be signed manually in ink. The name and title of the person signing the bid response must be typed or printed above the signature. The bid must be signed by Owner, Partner, Corp. Pres., Vice Pres., or other authorized Corp. Officer or the bid may be rejected. If signed by other authorized Corp. Officer or representative, please attach a letter signed by the Owner, Partner, Corp. Pres., or Vice Pres. indicating the individual has authority to enter into a contract on behalf of the company (or a Power of Attorney).

28. **Supplemental Terms and Conditions.** Bids including supplemental terms and conditions will be accepted, but supplemental conditions that conflict with any conditions contained in this ITB or that diminish the State's rights will be considered null and void. The State is not responsible for identifying conflicting supplemental terms and conditions before issuing a contract award.

After award of contract:

- a) If a conflict arises between a supplemental term or condition included in the bid and a term or condition of the ITB, the term or condition of the ITB will prevail, and,
- b) If the State's rights would be diminished as a result of application of a supplemental term or condition included in the bid, the supplemental term or condition will be considered null and void.

Changes, modifications, additions, or alterations to the bid document could be cause for rejection of the submitted bid at the sole discretion of the NDDOT. Contact the Procurement Officer in writing prior to the deadline for clarifications.

29. **Taxes.** The State does not pay sales tax or federal excise tax. The state sales tax exemption number is E-2001. The federal tax-free transaction number is 45-0309764.

30. **Vendor Registration.** Bids will be accepted from bidders who are not currently Approved Bidders for the State of North Dakota; however, the successful bidder may be required to become approved prior to award, in accordance with N.D.C.C. 54-44.4-09. To become an Approved Bidder, you must: 1) register with the North Dakota Secretary of State (fees apply), and 2) submit a completed Bidder List Application to the ND State Procurement Office. Registration instructions and forms are available on-line at: [www.nd.gov/spo/vendor](http://www.nd.gov/spo/vendor). Contact the ND State Procurement Office at 701-328-2683 or [infospo@nd.gov](mailto:infospo@nd.gov) for assistance.

31. **Withdrawal or changes to a bid response prior to the bid opening date and time.** A bidder may withdraw or make a change to his bid response prior to the bid opening date and time. The request to make a change or withdraw must be in writing by a representative of the firm. The request to withdraw or change must be signed by the bidder or his designated representatives.

32. **Withdrawals after the bid opening date and time.** Withdrawals after the bid opening will be allowed only upon written approval from the NDDOT Procurement Office. Vendors continually withdrawing bids after the bid opening may be removed from the Vendor Database.

### **GENERAL CONTRACT TERMS AND CONDITIONS**

1. **Applicable Law and Venue.** Any dispute arising out of this agreement will be resolved under the laws of the State of North Dakota.

2. **Binding Contract.** The acceptance of a bid response in writing by the purchasing agency constitutes a contract between the bidder and the State. Written acceptance from the purchasing agency will be in the form of a purchase order, notification of award, or contract. Any oral agreement or arrangement by a bidder with a State employee or purchasing agency will have no force or effect unless reduced to writing.

3. **Compliance with Laws, Nondiscrimination and Affirmative Action.** The contractor must, in performance of work under this contract, fully comply with all applicable federal, state or local laws, rules, regulations and policies, including those relating to nondiscrimination, affirmative action, accessibility and civil rights including Title VI of the Civil Rights Act of 1964. The contractor agrees to file all required reports on time, to make required payroll deductions, and to pay all taxes and premiums owed on time, including sales and use taxes and unemployment compensation and workers' compensation premiums. The contractor shall have and keep current at all times during the term of this contract all licenses and permits required by law.

4. **Contract Amendments, Waivers.** After a binding contract has been entered into, no changes (i.e. additions, substitutions, subcontracting or a price adjustment) may be made, unless prior approval has been obtained from the purchasing agency and Procurement Officer.

The terms of this contract shall not be waived, altered, modified, supplemented, or amended, in any manner whatsoever, except by written instrument signed by the parties. No waiver, consent, modification or change of terms of this agreement shall bind either party unless in writing and signed by both parties. Such waiver, consent, modification, or change, if made shall be effective only in the specific instance and for the specific purpose given. There are no understandings, agreements, or representations, oral or written, not specified herein regarding this agreement.

5. **Contract Term and Renewal Option.** The NDDOT will enter into a contract with an effective date beginning July 1, 2014, and ending June 30, 2015, inclusive. This contract may be renewed upon satisfactory completion of the initial contract term. The NDDOT reserves the right to execute up to two options to renew this contract for a period of twelve (12) months each, not to exceed thirty-six (36) months total. Renewals will be documented by amendment.

The NDDOT reserves the right to renegotiate price and terms provided that such negotiated price and terms fall within the original scope of work for this bid. Negotiations may be conducted annually or at such times that additional and unexpected services falling within the scope of the contract may occur. Such changes will be documented by amendment to the contract.

**6. Contract Termination.**

- a. **Termination without Cause.** This contract may be terminated by mutual consent of both parties, or by either party upon 30 days' written notice.
- b. **Termination for Lack of Funding or Authority.** The State may terminate this contract effective upon delivery of written notice to the contractor, or on any later date stated in the notice, under any of the following conditions:
  - i. If funding from federal, state, or other sources is not obtained and continued at levels sufficient to allow for purchase of the services or supplies in the indicated quantities or term. The contract may be modified by agreement of the parties in writing to accommodate a reduction in funds.
  - ii. If federal or state regulations or guidelines are modified, changed or interpreted in such a way that the services are no longer allowable or appropriate for purchase under this contract or are no longer eligible for the funding proposed for payments authorized by this contract.
  - iii. If any license or certificate required by law or regulation to be held by the contractor to provide the services required by the contract is for any reason denied, revoked or not renewed.Any such termination of this contract under (i), (ii), or (iii), above, shall be without prejudice to any obligations or liabilities of either party already accrued prior to such termination.
- c. **Termination for Cause.** The State by written notice of default to the contractor may terminate the whole or any part of this contract:
  - i. If the contractor fails to provide services required by this contract within the time specified herein or any extension thereof; or
  - ii. If the contractor fails to perform any of the other provisions of this contract, or so fails to pursue the work as to endanger performance of this contract in accordance with its terms and after receipt of written notice from the State, fails to correct such failures within ten days or such longer period as NDDOT may authorize.
  - iii. The rights and remedies of the State provided in the above clause related to defaults by the contractor are not exclusive and are in addition to any other rights and remedies provided by law or under this contract.
- d. **Termination, Deliveries.** If the contract is terminated for any reason, the contractor is responsible for delivery of all commodities and services ordered prior to the termination, unless those orders had been canceled by the Purchasing Agency or Entity.

**7. Contract Price Adjustment:** The Contract Unit Prices shall be firm for the twelve (12) months of the contract period. On an annual basis, all unit prices may be subject to price adjustment (increase / decrease). The request for a price adjustment shall be submitted to the Procurement Office at least forty five (45) days before the scheduled contract expiration date and must include justification for the proposed change. The Procurement Officer will respond as follows:

- 1) The request may be granted,
- 2) The contract may be cancelled and solicitation may be re-advertised, or
- 3) The contract may be continued without change.

If a price increase is approved by the NDDOT, the date the increase will be effective along with the new unit prices will be included in an amendment document. Approval of any price increase renews the twelve month firm price period.

The State shall also be advised of and receive the benefit of any price decrease. The same notification and review process will apply to a decrease in cost.

**8. Materials and Workmanship.** All material and workmanship shall be subject to inspection and testing at the discretion of the purchasing agency.

**9. Inspection and Investigations.** The State reserves the right to conduct inspections and investigations related to the bidder and offered commodities or services to make determinations regarding compliance with the bid requirements and responsibility of the bidder.

10. **Billing and Payment Procedures:** Order will be issued by the individual NDDOT district, using either purchase orders or the State credit card. The successful bidder is required to accept the State credit card. Invoices are to be submitted as indicated on the purchase orders unless otherwise instructed. Failure to submit correct invoices to the appropriate NDDOT office may delay contractor payment.

Payment will normally be made within thirty days after delivery and acceptance of commodities or services under this contract and receipt of a correct invoice. All invoice and payment inquiries must be directed to the purchasing agency.

11. **Subcontracts, Assignment:** The contractor shall not subcontract, assign or transfer the contractor's interests or duties under this contract without express written consent of the purchasing agency.

12. **Successors in Interest:** The provisions of this agreement shall be binding upon and shall inure to the benefit of the parties hereto, and their respective successors and assigns.

13. **Receiving:** Deliveries must arrive at the designated destination(s) during normal business hours unless other shipping/receiving instructions are issued by NDDOT personnel. The contractor shall contact the NDDOT to schedule delivery dates and times at least 24 hours in advance of delivery.

All NDDOT offices will be closed in recognition of State holidays. Any day declared a holiday by the President or Governor will also be recognized by office closure.

14. **Service Representative.** The contractor must provide a dedicated customer service representative to provide support for this contract. The contractor shall notify the Procurement Officer in the event the representative is changed.

NAME: Store Manager, Kevin Sackentruter  
(Name of person servicing this contract)

BUSINESS NAME: CARQUEST Auto Parts

MAILING ADDRESS: 610 Highway 2 East

CITY & STATE: Devils Lake, ND ZIP CODE: 58301

PHONE NUMBER: 701-662-4031 TOLL FREE: 701-662-4037

FAX NUMBER: 701-662-6671 E-MAIL: 2780mgr@stores.carquest.com

**SPECIFICATIONS  
FOR  
VEHICULAR AIR, FUEL AND OIL FILTERS  
IN THE DEVILS LAKE AREA**

This contract will service the following District Location and State Fleet Shops located at local colleges or universities if applicable:

North Dakota Department of Transportation  
District Shop  
316 6<sup>TH</sup> Street Southeast  
Devils Lake North Dakota 58301-3628

All air, fuel, oil, etc. filters furnished shall meet or exceed the manufacturer's "original equipment" specifications. Bidders must cross reference bid filter numbers to Wix filter numbers provided on the Bid Reponse pages. This is not an "all" inclusive list of filters purchases.

**ACCEPTABLE BRANDS ARE:** AC-Delco, Amsoil, Baldwin, Fleetguard, Fram, Carquest, Donaldson, Hastings, Luberfiner, NAPA, and Wix. The bid price is to be based on the discount off the manufacturer's price list.

**CONDITIONS:**

1. The efficient operation of the North Dakota Department of Transportation is dependent upon the local district's ability to properly maintain and promptly return vehicles to service. We are reliant upon the ability of the awarded contractor to provide timely delivery of filters. LOCAL DELIVERY SERVICE IS REQUIRED. The NDDOT highly recommends that the awarded contractor become familiar with the operations of the local district shop and to stock the "high-use" filters listed herein. Delivery of filters not stocked by the awarded contractor must be made within seven (7) days after the receipt of the purchase order. Emergency orders should be delivered to the district shop within 15 minutes of the call. If delivery requirements cannot be met within the specified time, the filters may be purchased from another vendor. The district will keep a record of the incurred cost with copies of the purchase invoices to attach as proof of the price variance deduction. Deliveries are to be F.O.B. destination to the district location.
2. The right is reserved to return for credit, at the contract purchase price, without handling charge, clean and unused filters in the original containers, which have become excess to the agency's needs due to replacement of vehicles and equipment. Filters being returned for credit will be shipped at the state's expense unless the original shipment from the contract was due to the contractor's error.
3. After awarding of the contract, the successful contractor is required to furnish each location with two (2) copies of catalogs, replacement data books, and price lists. The district's filter inventory was set based on WIX part numbers. The bid list uses these WIX numbers. When bidding brands other than WIX, the cross reference number of the brand bid must be provided on the bid sheet.
4. The successful bidder must accept both the **State Credit Card and Purchase Orders.**
5. If contract is extended and a price adjustment is allowed, then a revised/updated price list must be provided to both the Devils Lake District Shop and the Procurement Office.

BIDDER

CARQUEST



BID RESPONSE

ITEM NO.	EST. USAGE	UNIT	DETAILED SPECIFICATIONS	UNIT PRICE	TOTAL PRICE
1	Filter, Fuel, Wix 33336 or equal.				
	14	EA	Brand <u>Carquest</u> Model No. <u>86336</u>	\$ 6.59	\$ 92.26
2	Filter, Fuel, Wix 33338 or equal.				
	5	EA	Brand <u>Carquest</u> Model No. <u>86338</u>	\$ 6.05	\$ 30.25
3	Filter, Fuel, Wix 33339 or equal.				
	2	EA	Brand <u>Carquest</u> Model No. <u>86339</u>	\$ 4.55	\$ 9.10
4	Filter, Fuel, Wix 33341 or equal.				
	2	EA	Brand <u>Carquest</u> Model No. <u>86341</u>	\$ 4.89	\$ 9.78
5	Filter, Fuel, Wix 33369 or equal.				
	2	EA	Brand <u>Carquest</u> Model No. <u>86369</u>	\$ 10.71	\$ 21.42
6	Filter, Fuel, Wix 33370 or equal.				
	2	EA	Brand <u>Carquest</u> Model No. <u>86370</u>	\$ 6.32	\$ 12.64
7	Filter, Fuel, Wix 33481 or equal.				
	14	EA	Brand <u>Carquest</u> Model No. <u>86481</u>	\$ 5.57	\$ 77.98
8	Filter, Air, Wix 42020 or equal.				
	3	EA	Brand <u>Carquest</u> Model No. <u>87020</u>	\$ 2.85	\$ 8.55
9	Filter, Air Wix 42098 or equal.				
	15	EA	Brand <u>Carquest</u> Model No. <u>87098</u>	\$ 3.19	\$ 47.85
10	Filter, Air, Wix 42216 or equal.				
	4	EA	Brand <u>Carquest</u> Model No. <u>87216</u>	\$ 42.50	\$ 170.00
11	Filter, Air, Wix 42217 or equal.				
	2	EA	Brand <u>Carquest</u> Model No. <u>87217</u>	\$ 28.90	\$ 57.80
12	Filter, Air, Wix 42222 or equal.				
	2	EA	Brand <u>Carquest</u> Model No. <u>87222</u>	\$ 10.54	\$ 21.08

BIDDER CARQUEST

ITEM NO.	EST. USAGE	UNIT	DETAILED SPECIFICATIONS		UNIT PRICE	TOTAL PRICE
13	Filter, Air, Wix 42253 or equal.					
	11	EA	Brand <u>Carquest</u>	Model No. <u>87253</u>	\$24.31	\$267.41
14	Filter, Air, Wix 42254 or equal.					
	1	EA	Brand <u>Carquest</u>	Model No. <u>87254</u>	\$16.66	\$16.66
15	Filter, Air, Wix 42422 or equal.					
	2	EA	Brand <u>Carquest</u>	Model No. <u>87422</u>	\$28.05	\$56.10
16	Filter, Air, Wix 42491 or equal.					
	3	EA	Brand <u>Carquest</u>	Model No. <u>87491</u>	\$33.15	\$99.45
17	Filter, Air, Wix 42776 or equal.					
	9	EA	Brand <u>Carquest</u>	Model No. <u>87776</u>	\$29.24	\$263.16
18	Filter, Air, Wix 46134 or equal.					
	9	EA	Brand <u>Carquest</u>	Model No. <u>88134</u>	\$3.67	\$33.03
19	Filter, Air, Wix 46433 or equal.					
	4	EA	Brand <u>Carquest</u>	Model No. <u>88433</u>	\$18.36	\$73.44
20	Filter, Air, Wix 46617 or equal.					
	4	EA	Brand <u>Carquest</u>	Model No. <u>88617</u>	\$43.18	\$172.72
21	Filter, Oil, Wix 51036 or equal.					
	75	EA	Brand <u>Carquest</u>	Model No. <u>85036</u>	\$2.58	\$193.50
22	Filter, Oil, Wix 51040 or equal.					
	11	EA	Brand <u>Carquest</u>	Model No. <u>85040</u>	\$2.58	\$28.38
23	Filter, Oil, Wix 51051 or equal.					
	6	EA	Brand <u>Carquest</u>	Model No. <u>85051</u>	\$4.28	\$25.68
24	Filter, Oil, Wix 51085 or equal.					
	70	EA	Brand <u>Carquest</u>	Model No. <u>85085</u>	\$2.78	\$194.60

BIDDER

CARQUEST

ITEM NO.	EST. USAGE	UNIT	DETAILED SPECIFICATIONS		UNIT PRICE	TOTAL PRICE
25	Filter, Oil, Wix 51106 or equal.					
	2	EA	Brand <u>Carguest</u>	Model No. <u>85106</u>	\$5.36	\$10.60
26	Filter, Oil, Wix 51147 or equal.					
	3	EA	Brand <u>Carguest</u>	Model No. <u>85147</u>	\$4.55	\$13.65
27	Filter, Oil, Wix 51158 or equal.					
	3	EA	Brand <u>Carguest</u>	Model No. <u>85158</u>	\$6.25	\$18.75
28	Filter, Oil, Wix 51243 or equal.					
	15	EA	Brand <u>Carguest</u>	Model No. <u>85243</u>	\$3.16	\$47.40
29	Filter, Oil, Wix 51348 or equal.					
	39	EA	Brand <u>Carguest</u>	Model No. <u>85348</u>	\$2.58	\$100.62
30	Filter, Oil, Wix 51372 or equal.					
	80	EA	Brand <u>Carguest</u>	Model No. <u>85372</u>	\$2.78	\$222.40
31	Filter, Oil, Wix 51452 or equal.					
	26	EA	Brand <u>Carguest</u>	Model No. <u>85452</u>	\$4.35	\$113.10
32	Filter, Oil, Wix 51747 or equal.					
	64	EA	Brand <u>Carguest</u>	Model No. <u>85747</u>	\$8.84	\$565.76
33	Filter, Oil, Wix 51748 or equal.					
	51	EA	Brand <u>Carguest</u>	Model No. <u>85748</u>	\$20.91	\$1,066.41
34	Filter, Oil, Wix 51773 or equal.					
	1	EA	Brand <u>Carguest</u>	Model No. <u>85773</u>	\$4.01	\$4.01
35	Filter, Oil, Wix 51774 or equal.					
	36	EA	Brand <u>Carguest</u>	Model No. <u>85774</u>	\$5.71	\$205.56
36	Filter, Oil, Wix 51784 or equal.					
	30	EA	Brand <u>Carguest</u>	Model No. <u>85784</u>	\$4.89	\$146.70

BIDDER CARQUEST

ITEM NO.	EST. USAGE	UNIT	DETAILED SPECIFICATIONS	UNIT PRICE	TOTAL PRICE
37	Filter, Oil, Wix 51791 or equal.				
	15	EA	Brand <u>Carquest</u> Model No. <u>85791</u>	\$ 5.44	\$ 81.60
38	Filter, Oil, Wix 51799 or equal.				
	46	EA	Brand <u>Carquest</u> Model No. <u>85799</u>	\$ 14.62	\$ 672.52
39	Filter, Oil, Wix 51522 or equal.				
	3	EA	Brand <u>Carquest</u> Model No. <u>85522</u>	\$ 2.95	\$ 8.85
40	Filter, Oil, Wix 51068 or equal.				
	10	EA	Brand <u>Carquest</u> Model No. <u>85068</u>	\$ 2.44	\$ 24.40
41	Filter, Oil, Wix 51080 or equal.				
	10	EA	Brand <u>Carquest</u> Model No. <u>85060</u>	\$ 2.58	\$ 25.80
42	Filter, Oil, Wix 57073 or equal.				
	20	EA	Brand <u>Carquest</u> Model No. <u>84073</u>	\$ 2.10	\$ 42.00
43	Filter, Oil, Wix 57745 or equal.				
	20	EA	Brand <u>Carquest</u> Model No. <u>84745</u>	\$ 27.54	\$ 550.80
44	Filter, Oil, Wix 51860 or equal.				
	10	EA	Brand <u>Carquest</u> Model No. <u>85860</u>	\$ 12.24	\$ 122.40
45	Filter, Oil, Wix 51042 or equal.				
	10	EA	Brand <u>Carquest</u> Model No. <u>85042</u>	\$ 2.89	\$ 28.90
46	Filter, Oil, Wix 51516 or equal.				
	10	EA	Brand <u>Carquest</u> Model No. <u>85516</u>	\$ 2.58	\$ 25.80
47	Filter, Oil, Wix 57082 or equal.				
	30	EA	Brand <u>Carquest</u> Model No. <u>84082</u>	\$ 3.12	\$ 93.60

BIDDER CARQUEST

48	Discount off Manufacturer's Price List for Filters not on the List.	see attached list
	Manufacturer (Brand Name)	Varies by Product
	Manufacturer's Price List Dated	9-1-13

ANY ALTERATIONS OR CORRECTIONS MADE TO THE UNIT OR TOTAL PRICE MUST BE INITIALED BY THE BIDDER.  
FAILURE TO DO SO MAY BE CAUSE FOR BID REJECTION.

BIDDER CARQUEST

**Price GUARANTEE:**

Pricing will be effective until June 30, 2015 and may be adjusted thereafter, in accordance with the master City of Charlotte/US Communities agreements.

Item	Product Category	Manufacturer/Brand Names (add additional brands offered in blanks)	Verifiable Price List (Current Retail Price List ID)	Percent (%) Discount (off stated verifiable Retail price list)
1	Alternators & Starters	WRE CQ ROT ELECTRICAL BBB	3	16%
		ERE CQ ROT ELECTRICAL REMY	3	16%
		WVE BBB INDUSTRIES	3	16%
		EVE WORLD WIDE REMY	3	16%
		HRE CQ H D ELECTRICAL WAI Global	3	16%
		OEE OE ELECTRICAL	3	16%
		DXE ATL/GEN./STARTER	3	16%
2	Bearings (Ball & Roller)	BGS CQ BEARINGS BCA	3	27%
		BRG CQ RED BEARINGS	3	27%
		CBG TIMKEN	3	27%
3	Batteries	BAT CQ BATTERY Deka East Penn	3	30
4A  4 B	Belts, Hoses, Clamps	RBR CQ Gates	3	37%
		HHC HYDRAULIC HOSE & COUPLINGS Gates	3	37%
		CHC CQ HOSE CLAMPS Ideal	3	37%
		TEN CQ TENSIONERS Gates	3	27%
		BVB CQ RED BELTS & HOSE Veyance	3	27%
		PSH CQ POWER STEERING HOSE Gates	3	27%
		GDY VEYANCE TECHNOLOGIES INC	3	27%
5	Brakes (Pads & Shoes)	FRI CQ FRICTION Raybestos, Akebono	3	23%
		RDP RED DISC PADS MAT	3	23%
		BRK CQ BRAKES Affinia	3	23%
		BDP BRAKE DISC PADS Newtek	3	23%
		BWS BRAKE WEAR SENSORS Pex. Boa	3	23%

Item	Product Category	Manufacturer/Brand Names (add additional brands offered in blanks)	Verifiable Price List (Current Retail Price List ID)	Percent (%) Discount (off stated verifiable retail price list)
6	Brakes (Drums & Rotors)	BDR CQ Drums & Rotors Affinia, Winhere	3	35%
		HDD HD Drums & Rotors KIC	3	
7	Brakes (Calipers)	CLP CQ CALIPERS A1 Cardone	3	17%
8	Caps & Thermostats	CTH CQ THERMOSTATS Stant	3	20%
		CCA CQ CAPS Stant	3	20%
9	Chemicals	All Chemicals, Functional Fluids, Paints, examples Dupont, PPG, Gojo, Mobile 1, WD 40, Dryden, Valvoline, Turtle Wax	3	8%

Item	Product Category	Manufacturer/Brand Names (add additional brands offered in blanks)	Verifiable Price List (Current Retail Price List ID)	Percent (%) Discount (off stated verifiable retail price list)
10	Coolant /Antifreeze	ANT CQ Antifreeze and washer fluid – Prestone, Zerex, Toyota, CQ, Peak, SOPUS products	3	6%
11A	Electrical & Ignition	EC CQ ENGINE CONTROLS Standard	3	20%
		WIR CQ WIRE SETS Prestolite	3	20%
11B	Electrical & Ignition	ECC CQ ENGINE CONTROLS Wells	3	11%
		RIG CQ RED ENGINE CONTROLS Wells	3	11%
		BCW CQ RED SPARK PLUG WIRES Federal	3	11%
		NDS NEW IGNITION DISTRIBUTORS Rich Porter	3	11%
		MAF MASS AIR FLOW SENSORS Denso, Hitachi	3	11%
		CBA CQ RED BATTERY ACCESSORIES	3	11%
		CNM NEW WINDOW LIFT'S	3	11%
		BSW CQ BATTERIES Assec	3	11%
		CTE CONNECTOR	3	11%
		DBT AC/DELCO HD Elec	3	11%

12	<b>Emissions &amp; Exhaust</b>	GOE AP EXHAUST	3	30%
		OXY CQ OXYGEN SENSORS, Bosch, NTK, Denso	3	30%
		ROL Rol Exhaust	3	30%
		WAL WALKER Exhaust	3	30%
		JEX Jones Exhaust	3	30%
13A	<b>Filters (Air, Fuel, Oil)</b>	CFI CQ FILTERS	3	66%
13B		RFI CARQUEST RED FILTER	3	30%
		TFK CQ TRANS FILTER KITS	3	30%
		KN K&N ENGINEERING	3	30%
		BLD BALDWIN FILTERS	3	30%
		BSF BOSCH FILTERS	3	30%
		MGC MOTORGUARD FILTERS	3	30%
		ATP ATP	3	30%
		HFI HYDRAULIC/INDUSTRIAL FILTERS	3	30%
		CMP CHAMP FILTERS	3	30%
14	<b>Gaskets &amp; Seals</b>	GSK CQ GASKETS Victor Reinz	3	22%
		SLS CQ SEALS National	3	22%
		BOS CQ RED OIL SEALS	3	22%
		CSL TIMKEN	3	22%



Item	Product Category	Manufacturer/Brand Names (add additional brands offered in blanks)	Verifiable Price List (Current Retail Price List ID)	Percent (%) Discount (off stated verifiable retail price list)
15	Heating & Air Condition	RDR SPECTRA PREMIUM	3	17%
		HTR CQ HEATER PARTS	3	17%
		ACC AIR CONDITIONING COMPRESSOR Compressorworks	3	17%
		CTC CQ TEMP CONTROL Four Seasons	3	17%
		BHP CQ RED HEATER PARTS	3	17%
		COM COMPRESSORS	3	17%
16	Lamps, Lighting, Mirrors	PLB PHILIPS AUTOMOTIVE LIGHTING NA	3	30%
		CLB CQ HEADLAMPS & MIN. BULBS	3	30%
		FUS CQ FUSES	3	30%
		BHB BRAVO HALOGEN BULBS	3	30%
		FSH CQ FLASHERS	3	30%
		PLT PERFORMANCE LIGHTING/ACCESSORIES	3	30%
		EIK EIKO LIGHTING	3	30%
17	Power Steering Pumps	PSC CQ P/S PUMPS A1 Cardon	3	14%
18	Pumps (fuel & water)	FP CQ FUEL PUMPS	3	17%
		NWP CQ NEW WATER PUMPS & OUTLETS Four Seasons	3	17%
		AUT PV W/P A1 Cardone	3	17%
19A	Steering & Suspension	KYB KYB SHOCKS	3	22%
		CCH CQ CHASSIS Raybestos	3	22%
		RCH CQ RED CHASSIS Raybestos	3	22%
		CAA CQ CONTROL ARM ASSY Mevotech	3	22%
		RDS CQ REMAN HALFSHAFTS A1 Cardone	3	22%
		RPR CQ RACK & PINION A1 Cardone	3	22%
		ACL CQ CLUTCH KITS AMS	3	22%
		PCH CQ RAYBESTOS CHASSIS	3	22%
		SHK CQ SHOCKS Gabriel	3	22%
		LFT CARQUEST LIFT SUPPORTS	3	22%
		MON MONROE RIDE CONTROL	3	22%
		RRP RARE PARTS INC	3	22%
		RSK GABRIEL RIDE CONTROL	3	22%
		GSP GSP NORTH AMERICA	3	22%

Item	Product Category	Manufacturer/Brand Names (add additional brands offered in blanks)	Verifiable Price List (Current Retail Price List ID)	Percent (%) Discount (off stated verifiable retail price list)
19B	Universal Joints	UJ CQ U-JOINTS Neapco	3	22%
		CFD CQ FRONT WHEEL DRIVE FM	3	22%
20	Wipers	CWP CQ WIPER PRODUCTS Trico	3	30%
		WPR BOSCH WIPERS	3	30%
		RWP CQ RED WIPER BLADES Import	3	30%
21	Wheel Accessories	DOR DORMAN	3	14%
		MMM MINNESOTA MINING & MFG. CO.	3	14%
		MTM AUTOMOTIVE HARDWARE	3	14%
		WGT WHEEL WEIGHTS, PERFECT EQUIPMENT	3	14%
		QLY TIRE CHAINS & ACCESSORIES	3	14%
		DOE DORMAN	3	14%
22	Spark Plugs	FRA FRAM/AUTOLITE	3	12%
		TPS TIRE PRESS MONITORING SYS	3	12%
		AC AC-DELCO	3	12%
		NGK NGK SPARK PLUGS	3	12%
		MIL TIRE REPAIR	3	12%
		PLU CHAMPION PLUGS	3	12%
		DEN DENSO SPARK PLUGS	3	12%
		BSC ROBERT BOSCH CORP	3	12%
		EEE E3 SPARK PLUGS	3	12%
Add additional categories as needed				
23	Accessories	Power Inverters, Bug Defletors, Ventshades. etc	3	12%
24	Brake Hyds	BPR Brake Master Cyls A1 Cardone	3	22%
25	Drive Line	PIO CQ TRANSMISSION COMPONENTS Pioneer	3	12%
		NCL CQ NEW CLUTCH AMS	3	12%
		DR D/R U-BOLTS	3	12%
		FLY STANDARD FLYWHEELS	3	12%
26	Engine Components	TMG CQ TIMING	3	18%
		OP CQ OIL PUMPS	3	18%
		FED FEDERAL-MOGUL ENGINE PARTS	3	18%
		ENK SEAL POWER ENGINE KITS	3	18%
		PCK STANDARD CRANKSHAFT CO	3	18%

		PC ENGINE PARTS	3	18%
		HTC HI-TECH ENGINE COMPONENTS	3	18%
27	<b>Equipment</b>	Multiple Brand tools & Equip	3	5%
28	<b>Fuel Tanks</b>	GST Gas Tanks & Acc	3	12%
29A	<b>Heavy Duty</b>	LTG CQ Lamps Lenses Grote	3	15%
		PPW PLOW PARTS WAREHOUSE	3	15%
		CCS HEAVY DUTY CARGO RESTRAINTS Ancra	3	15%
		HWP HD WATER PUMPS Haldex	3	15%
		URE UREMCO REMAN FUEL INJ	3	15%
29B	<b>Heavy Duty</b>	SWS Stemco Seals Inc	3	7%
		HFF HALDEX HD Brake Shoes	3	7%
		HDD HEAVY DUTY DRUMS KIC	3	7%
		HBS HEAVY DUTY BRAKE PARTS HALDEX	3	7%
		PHI H.D. TRAILER CONNECTORS Phillips	3	7%
		ABC HD AIR BRAKE CHAMBERS Ranger	3	7%
		HDB HD BRAKE PARTS BWP	3	7%
		ABG HEAVY DUTY AIR BAGS Veyance/Goodyear	3	7%
		HCL H D REMF. CLUTCHES Haldex	3	7%
		HRE HD ELECTRICAL WAI Global	3	7%
		HDT HVY DUTY TRUCK PARTS	3	7%
		HDF HEAVY DUTY BRAKE SHOES Carlisle	3	7%
30	<b>Misc</b>	Miscellaneous Products	3	12%
31	<b>Oil Dry</b>	WAV Oil Dry Products Waverly	3	7%
32	<b>Perf Prod</b>	GAS MR GASKET	3	12%
		HOL HOLLEY CARBURATOR CO	3	12%
33	<b>Elec &amp; Emmission</b>	REB CARQUEST A1 Cardone	3	15%
34	<b>Reference</b>	CHI CHILTON REPAIR MANUALS	3	12%
		HNS HAYNES REPAIR MANUALS	3	12%
35	<b>Reman Eng &amp; Trans</b>	ATK ATK REMF. ENGINES	3	5%
		BRT BROWNS TRANSMISSION	3	5%
		CYL MOORE CYLINDER HEADS	3	5%
36	<b>Small Engine</b>	PRM Prime Line	3	25%
37	<b>Towing</b>	VT VALLEY INDUSTRIES	3	12%
		RVB CQ RV TOWING PRODUCTS	3	12%
38	<b>Engine Mounts</b>	MOU CQ Engine Mounts DEA	3	17%
39	<b>Brass Fittings</b>	EDE Edelmann	3	25%

**Table B: Heavy Duty Parts (Please add additional manufacturers offered) per Section 6.1.**

<b>Item</b>	<b>Manufacturer</b>	<b>Verifiable Price List (Current Retail Price List ID)</b>	<b>Discount (%) off Current Retail Price List</b>
1	Allison		
2	Bendix		
3	CE Nieoff		
4	Chevrolet		
5	Chicago Rawhide		
6	Cole Hersee		
7	Cummins		
8	Delco		
9	Detroit Diesel		
10	Donaldson		
11	Eaton		
12	Firestone		
13	Fleetguard		
14	Ford		
15	Gates RBR	3	37%
16	Grote CQ LTG	3	15%
17	Goodyear	3	
18	Meritor		
19	Midland		
20	Monroe		
21	Motorcraft		
22	National		
23	Signal Stat		
24	Spicer		
25	Stemco SWS	3	7%
26	Stewart Warner		
27	Sylvania		
28	Trucklite		
29	Velvac		
30	Wabco		
31	Wagner		
32	CFI WIX Filters	3	66%
33	Goerlich HD Exhaust EXH	3	30%
34	PPW PLOW PARTS WAREHOUSE	3	15%
35	CCS HEAVY DUTY CARGO RESTRAINTS Ancra	3	15%
36	HWP HD WATER PUMPS Haldex	3	15%
37	URE UREMCO REMAN FUEL INJ		
38	HFF HALDEX HD Brake Shoes	3	7%
39	HDD HEAVY DUTY DRUMS KIC	3	7%

40	HBS HEAVY DUTY BRAKE PARTS HALDEX	3	7%
41	PHI H.D. TRAILER CONNECTORS Phillips	3	7%
42	ABC H.D. AIR BRAKE CHAMBERS Ranger	3	7%
43	HDB HD BRAKE PARTS BWP	3	7%
44	ABG HEAVY DUTY AIR BAGS Veyance/Goodyear	3	7%
45	HCL H. D. REMF. CLUTCHES Haldex	3	7%
46	HRE PV HD ELECTRICAL WAI Global	3	7%
47	ABG HD Air Bags Goodyear Veyance	3	7%

*The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.*

**NORTH DAKOTA DEPARTMENT OF TRANSPORTATION  
CIVIL RIGHTS APPENDIX**

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the Contractor), agrees as follows:

1. Compliance with Regulations: The Contractor shall comply with the regulations relative to nondiscrimination in federally-assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.
2. Nondiscrimination: The Contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, national origin, sex, age, disability/handicap, or income status\*\*, in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor shall not participate, either directly or indirectly, in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding or negotiation, made by the Contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the Contractor of the Contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, national origin, sex, age, disability/handicap, or income status.\*\*
4. Information and Reports: The contractor shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the North Dakota Department of Transportation or the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information, the Contractor shall so certify to the North Dakota Department of Transportation, or the Federal Highway Administration, as appropriate, and shall set forth what efforts it has made to obtain the information.
5. Sanctions for Noncompliance: In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, the North Dakota Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including but not limited to:
  - a. withholding of payments to the Contractor under the contract until the Contractor complies, and/or
  - b. cancellation, termination, or suspension of the contract, in whole or in part.
6. Incorporation of Provisions: The Contractor shall include the provisions of paragraphs 1 through 6 in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto.

The Contractor shall take such action with respect to any subcontract or procurement as the North Dakota Department of Transportation or the Federal Highway Administration may direct as a means of enforcing such provisions, including sanctions for noncompliance provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation by a subcontractor or supplier as a result of such direction, the Contractor may request the North Dakota Department of Transportation to enter into such litigation to protect the interests of the State; and, in addition, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

\*\*The Act governs race, color, and national origin. Related Nondiscrimination Authorities govern sex, 23 U.S.C. 324; age, 42 U.S.C. 6101; disability/handicap, 29 U.S.C. 790; and low income, E.O. 12898.



*Please note that General Parts Distribution LLC ("the Company") is an equal opportunity employer and maintains policies to ensure that employees are not discriminated against on any legally protected basis of race, color, religion, gender/sex, pregnancy, age, marital status, national origin, ancestry, disabilities, veteran or military status or any other classification protected by applicable law. This policy applies to all terms and conditions of employment including hiring, placement, transfers, promotions, termination, layoff, recall, compensation, benefits, education, training, customer, vendor or visitor relationships, and all Company sponsored programs and events.*

*While the Company does not maintain an affirmative action plan or file employment statistics with any state or local governmental agency, the Company does maintain a robust diversity program to take affirmative action to encourage the hiring of minority applicants. Company policy prohibits any employee from discriminating against other employees, and violation of this policy will result in disciplinary action, up to and including termination.*



## **Risk Management Appendix**

### **Supply Contracts with Private Individuals, Companies, Corporations, Etc.:**

Each party agrees to assume its own liability for any and all claims of any nature including all costs, expenses and attorney's fees which may in any manner result from or arise out of this agreement.

Contractor, or Contractor's delivery agent, shall secure and keep in force during the term of this agreement, from insurance companies, government self-insurance pools or government self-retention funds authorized to do business in North Dakota, the following insurance coverages:

- 1) **Commercial general liability and automobile liability insurance.**
- 2) **Workers compensation insurance.**

**Contractor shall produce certificates of insurance or copies of insurance policies upon request by the State.**

When a portion of a Contract is sublet, the Contractor shall obtain insurance protection (as outlined above) to provide liability coverage to protect the Contractor and the State as a result of work undertaken by the Subcontractor. In addition, the Contractor shall ensure that any and all parties performing work under the Contract are covered by public liability insurance as outlined above. All Subcontractors performing work under the Contract are required to maintain the same scope of insurance required of the Contractor. The Contractor shall be held responsible for ensuring compliance with those requirements by all Subcontractors.

RM Consulted 2007  
Revised 6-07





Laura

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Location Info

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Operational Details	
Name	
CQ OF DEVILS LAKE ND # 2165	
Physical Address - Map This Location	
610 HIGHWAY 2 EAST DEVIL'S LAKE ND 58301 USA	
County:	
Contact Information	
(701) 662-4031 (Voice - Main)	
(701) 662-4037 (Voice - Alt)	
(701) 662-6671 (Fax - Main)	
Normal Operating Hours	
Monday	7:30 AM - 6:00 PM
Tuesday	7:30 AM - 6:00 PM
Wednesday	7:30 AM - 6:00 PM
Thursday	7:30 AM - 6:00 PM
Friday	7:30 AM - 6:00 PM
Saturday	8:00 AM - 1:00 PM
Additional Information	
Type: Joint Venture	
Store Key: 2780	
GL Nbr: 2165	
Serving DC: LAK	
Latitude: 48.10062853	
Longitude: -98.85484949	
Marketing Code:	
Real Estate ID: 11007	

Store Hierarchy	
Store Manager	Kevin Sackenreuter
Sales Representative	
Major Account Exec	
Store Ops - Dist Mgr	
Store Ops - Reg Dir	Mark Miller
Store Ops - Business Mgr	
Store Ops - Div VP	Bill Gruenthal
Store Sales - Reg Dir	Brad Johnson
Store Sales - Div Major Account Exec	
Store Sales - Div VP	Frederick Wood



Store Contact Information for Store Key:2780 - CQ OF DEVILS LAKE ND # 2165							
Position	First Name	Known As	Last Name	E-Mail	Work Phone	Mobile Phone	Fax
Store Manager	Kevin	Kevin	Sackenreuter				
Store Ops - Reg Dir	Mark	Mark	Miller	mark.miller@gpi.com	605-261-0798	605-261-0798	
Store Ops - Div VP	William	Bill	Gruenthal	bigruent@gpi.com	8152213264	6305250201	8152263250
Store Sales - Reg Dir	Bradley	Brad	Johnson	Brad.Johnson@CARQUEST.com	952-322-6709	651-295-3175	919/301/4358
Store Sales - Div VP	Frederick	Frederick	Wood				
General Manager - Sales & Ops.	Richard	Rick	Lease	rick.lease@carquest.com	715-384-6020	715-305-1695	919-301-4347
Shaded rows indicate users that are flagged as the primary person for that job position.							