



COMPETITIVE SOLICITATION

BY CITY OF CHARLOTTE, NORTH CAROLINA

FOR

**AUTOMOTIVE PARTS AND ACCESSORIES FOR LIGHT, MEDIUM,
HEAVY DUTY VEHICLES AND RELATED PRODUCTS AND SERVICES**

ON BEHALF OF ITSELF AND OTHER GOVERNMENT AGENCIES

AND MADE AVAILABLE THROUGH THE U.S. COMMUNITIES

GOVERNMENT PURCHASING ALLIANCE

ITB #269-2016-070

June 8, 2016

**CITY OF CHARLOTTE – MANAGEMENT AND FINANCIAL SERVICES
FINANCE OFFICE - PROCUREMENT MANAGEMENT
600 EAST FOURTH STREET, 9TH FLOOR
CHARLOTTE, NORTH CAROLINA 28202
(704) 336-2256**

Date: **JUNE 8, 2016**

Bid Number: **269-2016-070**

Subject: Invitation to Bid on the following apparatus, supplies, materials, equipment, and/or Services for:

AUTOMOTIVE PARTS, ACCESSORIES, & RELATED PRODUCTS & SERVICES

The City of Charlotte (herein “City” or “Lead Public Agency”) on behalf of itself and all states, local governments, school districts, and higher education institutions in the United States of America, and other government agencies and nonprofit organizations (herein “Participating Public Agencies”) is soliciting Bids for Automotive Parts, Accessories, and Related Products and Services for Light, Medium and Heavy Duty vehicles. Sealed Bids for the above will be received at the office of the Management & Financial Services department, Finance Office, Procurement Management, which is located at the Charlotte-Mecklenburg Government Center, 9th floor, 600 East Fourth Street, Charlotte, North Carolina 28202, until **2:00 p.m. on JULY 13, 2016** at which time they will be opened and publicly read.

A pre-Bid conference for the purpose of reviewing the Invitation To Bid (“ITB”) and answering questions regarding the Project, will be held on **JUNE 22, 2016 at 10:00 a.m.**, at the Charlotte-Mecklenburg Government Center, 600 East Fourth Street, Procurement Management, 2nd floor Room #280, Charlotte, North Carolina 28202. You are encouraged to attend and to bring a copy of the ITB with you at that time.

Instructions for the preparation and submission of a Bid are contained in the attached packet. Please read them carefully. If you do not desire to offer a Bid, we ask that you let us know by signing in the appropriate space on the Bid Response Form, and returning it to us, according to the instructions found in Section 3.1.

Any changes to the terms, conditions or specifications stated in this ITB will be documented in a written addendum, issued by Procurement Management. These addenda will be posted on the Internet, at www.ips.state.nc.us, and may be accessed at this website by searching for Bid number **269-2016-070**. We require each Bidder to acknowledge receipt of all addenda using the space provided on the enclosed Bid Response Form. Please note that we may not consider any Bid that fails to acknowledge receipt of each issued addendum.

A response from your firm to this Invitation to Bid would be appreciated. Questions should be submitted in writing to **Karen Ewing** at kewing@charlottenc.gov.

Sincerely,

Kay Elmore
Chief Procurement Officer

cc:

Checklist for submitting a Bid:

Step 1-Read the document fully.

Step 2-If you plan to submit a Bid, please fax or email **Form 1 in Section 6** to the number listed on the sheet.

Step 3-If you have any questions, send them before the deadline listed in **Section 2.9**.

If you plan to submit a Bid you must follow this checklist, and must include everything detailed below.

Bid Original and Copies - Please provide the specified number for each format

- ☐ 2 Copies marked “Original” in a sealed, non-transparent envelope that includes the Bidder’s name, the Bid number, and identification of the equipment, supply, and/or Service for which the Bid is submitted
- ☐ 10 Copies on thumb drives

Bid Format - Bids should be formatted as follows in order to facilitate comparison.

Tab Number	Item Description	Included (Check)
1	Cover Letter (per Section 6, Form 5)	
2	Executive Summary (per Section 6, Form 5)	
3	Bid Submission Form (Section 6, Form 2)	
4	Addenda Acknowledgement Form (Section 6, Form 3)	
5	Exceptions to the ITB Form (Section 6, Form 4)	
6	Pricing Sheet – Fixed Percentage Discounts (Section 6, Form 5)	
7	Pricing Sheet – Attachment 1 – City Market Basket (In Excel format per Section 5.4)	
8	Pricing Sheet – Attachment 2 – National Market Basket (In Excel format per Section 5.3)	
9	Bidder’s Complete Product & Services Price List (Per Section 5.3.2)	
10	Non-Discrimination Provision (Section 6, Form 6)	
11	References (Section 6, Form 7)	
12	U.S. Communities Supplier Worksheet (Section 7)	
13	U. S. Communities Supplier Information (Section 7)	
14	U. S. Communities Administration Agreement – Signed, unaltered (Section 7)	
15	Insurance Requirements in Section 34 of the Sample Contract included in Section 8. (checking indicates compliance)	

The above items constitute all that must be included in the Bid package. If awarded a Contract, you will be required to provide an insurance certificate that meets or exceeds the requirements set forth in Section 34 of the Sample City Contract in Section 8.

It is the Company’s responsibility to check www.ips.state.nc.us for any addenda or changes to this Project. Search for Bid # 269-2016-070 to find if any documents or changes have been posted.

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1. U.S. COMMUNITIES OVERVIEW AND REQUIREMENTS

1.1 MASTER AGREEMENT

City of Charlotte (herein “Lead Public Agency”) on behalf of itself and all states, local governments, school districts, and higher education institutions in the United States of America, and other government agencies and nonprofit organizations (herein “Participating Public Agencies”) is soliciting proposals from qualified suppliers to enter into a Master Agreement for a complete line of Automotive Parts and Accessories for Light, Medium, Heavy Duty Vehicles, and Related Products and Services (herein “Products and Services”).

1.2 OBJECTIVES

- A. Provide a comprehensive competitively solicited Master Agreement offering Products and Services to Participating Public Agencies;
- B. Establish the Master Agreement as a Supplier’s primary offering to Participating Public Agencies;
- C. Achieve cost savings for Suppliers and Participating Public Agencies through a single competitive solicitation process that eliminates the need for multiple Bids or proposals;
- D. Combine the volumes of Participating Public Agencies to achieve cost effective pricing;
- E. Reduce the administrative and overhead costs of Suppliers and Participating Public Agencies through state of the art ordering and delivery systems;
- F. Participating Public Agencies with environmentally responsible Products and Services.

1.3 GENERAL DEFINITION OF PRODUCTS AND/OR SERVICES

Bidders are expected to propose the broadest possible selection of Automotive Parts and Accessories for Light, Medium, Heavy Duty Vehicles and Related Products and Services that they offer commercially for a broad variety of vehicles and equipment including but not restricted to, automobiles, light and medium duty trucks, SUVs, fire apparatus, buses, and construction equipment. The categories listed below are examples only and do not intend to limit the broad category of Products and Services available from potential Suppliers. Bids should include all Light, Medium, and Heavy Duty Automotive Parts, Accessories, Shop Chemicals, Tools, Heavy Equipment, and Related Products and Services within each category and any unidentified category that the Bidder can provide. The intent of this solicitation is to provide Participating Public Agencies with solutions to meet their various needs. Therefore, the Suppliers should have demonstrated experience in providing the Products and Services as defined in this ITB, including but not limited to the following categories:

Category 1	Batteries
Category 2	Filters
Category 3	Brake Systems
Category 4	Paint and Body Repair
Category 5	Ignition/Emission
Category 6	Cooling System
Category 7	Ride Control, Chassis and Steering
Category 8	Driveline
Category 9	Automotive Hardware & Engine Parts

Category 10	Exhaust
Category 11	Bearings, Seals, Hub Assemblies
Category 12	Starters & Alternators
Category 13	Climate Control
Category 14	Heavy Duty Parts
Category 15	Engines/Equipment
Category 16	Chemicals
Category 17	Accessories & Miscellaneous

Related Services and Solutions: the complete range of services and solutions available from Supplier, such as, but not limited to, inventory and replenishment management solutions, on-site warehouse management solutions, repair and/or maintenance, disposal, training, and any other related services and solutions offered by Supplier.

1.4 U.S. COMMUNITIES BACKGROUND

U.S. Communities Government Purchasing Alliance (herein “U.S. Communities”) assists Participating Public Agencies to reduce the cost of purchased goods through strategic sourcing that combines the volumes and the purchasing power of public agencies nationwide. This is accomplished through an award of competitively solicited Contracts for high quality Products and Services by large and well recognized public agencies (herein “Lead Public Agencies”). The Contracts provide for use by not only the respective Lead Public Agency, but also by other Participating Public Agencies.

1.4.1 National Sponsors

U.S. Communities is jointly sponsored by the National Association of Counties (NACo), the National League of Cities (NLC), the Association of School Business Officials International (ASBO), the United States Conference of Mayors (USCM) and the National Governors Association (NGA) (herein “National Sponsors”).

1.4.2 Advisory Board

The U.S. Communities Advisory Board is made up of key government purchasing officials from across the United States.

Each Advisory Board Member is expected to actively participate in product Bids and selection, participate in policy direction, and share expertise and purchasing innovations.

Current U.S. Communities Advisory Board Members

Auburn University, AL	Hennepin County, MN
City and County of Denver, CO	Los Angeles County, CA
City of Chicago, IL	Maricopa County, AZ
City of Houston, TX	Miami-Dade County, FL
City of Kansas City, MO	Nassau BOCES, NY
City of Los Angeles, CA	North Carolina State University, NC
City of Seattle, WA	Ocean City, NJ

Cobb County, GA	Onondaga County, NY
Denver Public Schools, CO	Port of Portland, OR
Emory University, GA	Prince William County Schools, VA
Fairfax County, VA	Salem-Keizer School District, OR
Fresno Unified School District, CA	San Diego Unified School District, CA
Great Valley School District, PA	State of Iowa
Harford County Public Schools, MD	The School District of Collier County, FL

1.4.3 Participating Public Agencies

Today more than 55,000 public agencies utilize U.S. Communities Contracts and suppliers to procure over \$2.0 Billion Dollars in Products and Services annually. Each month more than 500 new public agencies register to participate. The continuing rapid growth of public agency participation is fueled by the program's proven track record of providing public agencies unparalleled value.

The Supplier(s) must communicate directly with any Participating Public Agency concerning the placement of orders, issuance of the purchase order, Contractual disputes, invoicing, and payment.

City of Charlotte, North Carolina is acting as "Contracting Agent" for the Participating Public Agencies and shall **not** be held liable for any costs, damages, expenses, fees, liabilities, etc. incurred by any other Participating Public Agency.

Each Participating Public Agency enters into a Master Intergovernmental Cooperative Purchasing Agreement (MICPA) outlining the terms and conditions that allow access to the Lead Public Agencies' Master Agreements. Under the terms of the MICPA, the procurement by the Participating Public Agency shall be construed to be in accordance with, and governed by, the laws of the state in which the Participating Public Agency resides. A copy of the MICPA is attached Section Nine

1.4.4 Estimated Volume

The estimated dollar volume of Products and Services purchased under the proposed Master Agreement is \$100 Million Dollars annually. This estimate is based on the anticipated volume of the Lead Public Agency, the U.S. Communities Advisory Board members, and current sales within the U.S. Communities program. While there is no minimum quantity of Products required to be purchased under the proposed Master Agreement, City of Charlotte and the U.S. Communities Advisory Board Members are committed to utilizing the Master Agreement. The Advisory Board members shall determine if the Master Agreement is of value to their agency, and will promote the Master Agreement among other public agencies nationwide and internationally. The Advisory Board in 2015 purchased more than \$160 Million Dollars of Products and Services from existing U.S. Communities Contracts.

1.4.5 Marketing Support

U. S. Communities provides marketing support for each Supplier's Products through the following:

- National Sponsors as referenced above.
- State Associations of Counties, Schools and Municipal Leagues.

- Administrative and marketing personnel that directly promote the U.S. Communities Suppliers to Participating Public Agencies through public agency meetings, direct mail, email, online and print advertising, social media, articles, and exhibiting and presenting at national and local trade shows.
- U.S. Communities provides Suppliers government sales training, and a host of online marketing and sales management tools to effectively increase sales through U.S. Communities.

1.4.6 Marketplace

U.S. Communities has developed an online Marketplace, which gives Participating Public Agencies the ability to purchase from many U.S. Communities Contracts directly from our website. The Marketplace makes it easier for Participating Public Agencies to access many Contracts through a single login and place orders using a procurement card, credit card or purchase order. Suppliers have the ability to add their Products to the Marketplace at no cost.

1.4.7 Multiple Awards

Multiple awards may be issued as a result of the solicitation. Multiple Awards will ensure that any ensuing Master Agreements fulfill current and future requirements of the diverse and large number of Participating Public Agencies.

The City of Charlotte reserves the right to award the Contract locally and/or nationally in the aggregate, by section, multiple award, primary, secondary, and tertiary, whichever is in the best interest of the City of Charlotte and Participating Public Agencies as a result of this solicitation.

1.4.8 Evaluation of Proposals

Proposals will be evaluated by the Lead Public Agency in accordance with, and subject to, the relevant statutes, ordinances, rules and regulations that govern its procurement practices.

U.S. Communities Advisory Board members and other Participating Public Agencies will assist the Lead Public Agency in evaluating proposals. The Supplier(s) that respond(s) affirmatively meets the requirements of this Invitation to Bid and provides the best overall value will be eligible for a Contract award. U.S. Communities reserves the right to make available or not make available Master Agreements awarded by a Lead Public Agency to Participating Public Agencies.

SUPPLIER QUALIFICATIONS

1.5 SUPPLIERS

1.5.1 Commitments

U.S. Communities views the relationship with an awarded Supplier as an opportunity to provide maximum benefit to both the Participating Public Agencies and to the Supplier.

The successful foundation of the partnership requires commitments from both U.S. Communities and the Supplier. U.S. Communities requires the Supplier to make the four commitments set forth below (Corporate, Pricing, Economy, and Sales) to ensure that Supplier is providing the highest level of public benefit to Participating Public Agencies:

- (a) **Corporate Commitment.**

(i) The pricing, terms and conditions of the Master Agreement shall, at all times, be Supplier's primary Contractual offering of Products and Services to Public Agencies. All of Supplier's direct and indirect marketing and sales efforts to Public Agencies shall demonstrate that the Master Agreement is Supplier's primary offering and not just one of Supplier's Contract options.

(ii) Supplier's sales force (including inside, direct and/or authorized dealers, distributors and representatives) shall always present the Master Agreement when marketing Products or Services to Public Agencies.

(iii) Supplier shall advise all Public Agencies that are existing customers of Supplier as to the pricing and other value offered through the Master Agreement.

(iv) Upon authorization by a Public Agency, Supplier shall transition such Public Agency to the pricing, terms and conditions of the Master Agreement.

(v) Supplier shall ensure that the U.S. Communities program and the Master Agreement are actively supported by Supplier's senior executive management.

(vi) Supplier shall provide a national/senior management level representative with the authority and responsibility to ensure that the Supplier's Commitments are maintained at all times. Supplier shall also designate a lead referral contact person who shall be responsible for receiving communications from U.S. Communities concerning new Participating Public Agency registrations and for ensuring timely follow-up by Supplier's staff to requests for contact from Participating Public Agencies. Supplier shall also provide the personnel necessary to implement and support a supplier-based internet web page dedicated to Supplier's U.S. Communities program and linked to U.S. Communities' website and shall implement and support such web page.

(vii) Supplier shall demonstrate in its procurement solicitation response and throughout the term of the Master Agreement that national/senior management fully supports the U.S. Communities program and its commitments and requirements. National/Senior management is defined as the executive(s) with Companywide authority.

(viii) Where Supplier has an existing Contract for Products and Services with a state, Supplier shall notify the state of the Master Agreement and transition the state to the pricing, terms and conditions of the Master Agreement upon the state's request. Regardless of whether the state decides to transition to the Master Agreement, Supplier shall primarily offer the Master Agreement to all Public Agencies located within the state.

(b) **Pricing Commitment.**

(i) Supplier represents to U.S. Communities that the pricing offered under the Master Agreement is the lowest overall available pricing (net to purchaser) on Products and Services that it offers to Public Agencies. Supplier's pricing shall be evaluated on either an overall project basis or the Public Agency's actual usage for more frequently purchased Products and Services.

(ii) Contracts Offering Lower Prices. If a pre-existing Contract and/or a Public Agency's unique buying pattern provide one or more Public Agencies a lower price than that offered under the Master Agreement, Supplier shall match

that lower pricing under the Master Agreement and inform the eligible Public Agencies that the lower pricing is available under the Master Agreement. If an eligible Public Agency requests to be transitioned to the Master Agreement, Supplier shall do so and report the Public Agency's purchases made under the Master Agreement going forward. The price match only applies to the eligible Public Agencies. Below are three examples of Supplier's obligation to match the pricing under Supplier's Contracts offering lower prices.

(A) Supplier holds a state Contract with lower pricing that is available to all Public Agencies within the state. Supplier would be required to match the lower state pricing under the Master Agreement and make it available to all Public Agencies within the state.

(B) Supplier holds a regional cooperative Contract with lower pricing that is available only to the ten cooperative members. Supplier would be required to match the lower cooperative pricing under the Master Agreement and make it available to the ten cooperative members.

(C) Supplier holds a Contract with an individual Public Agency. The Public Agency Contract does not contain any cooperative language and therefore other Public Agencies are not eligible to utilize the Contract. Supplier would be required to match the lower pricing under the Master Agreement and make it available only to the individual Public Agency.

(iii) Deviating Buying Patterns. Occasionally U.S. Communities and Supplier may interact with a Public Agency that has a buying pattern or terms and conditions that considerably deviate from the normal Public Agency buying pattern and terms and conditions, and causes Supplier's pricing under the Master Agreement to be higher than an alternative Contract held by Supplier. This could be created by a unique end-user preference or requirements. In the event that this situation occurs, Supplier may address the issue by lowering the price under the Master Agreement on the item(s) causing the large deviation for that Public Agency. Supplier would not be required to lower the price for other Public Agencies.

(iv) Supplier's Options in Responding to a Third Party Procurement Solicitation. While it is the objective of U.S. Communities to encourage Public Agencies to piggyback on to the Master Agreement rather than issue their own procurement solicitations, U.S. Communities recognizes that for various reasons some Public Agencies will issue their own solicitations. The following options are available to Supplier when responding to a Public Agency solicitation:

(A) Supplier may opt not to respond to the procurement solicitation. Supplier may make the Master Agreement available to the Public Agency as a comparison to its solicitation responses.

(B) Supplier may respond with the pricing, terms and conditions of the Master Agreement. If Supplier is awarded the Contract, the sales would be reported as sales under the Master Agreement.

(C) If competitive conditions require pricing lower than the standard Master Agreement pricing, Supplier may submit lower pricing through the Master Agreement. If Supplier is awarded the Contract, the sales

would be reported as sales under the Master Agreement. Supplier would not be required to extend the lower price to other Public Agencies.

(D) Supplier may respond to the procurement solicitation with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement. If awarded a Contract, Supplier shall still be bound by all obligations set forth in this Section 3.3, including, without limitation, the requirement to continue to advise the awarding Public Agency of the pricing, terms and conditions of the Master Agreement.

(E) Supplier may respond to the procurement solicitation with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement and if an alternative response is permitted, Supplier may offer the pricing under the Master Agreement as an alternative for consideration.

(c) **Economy Commitment.** Supplier shall demonstrate the benefits, including the pricing advantage, of the Master Agreement over alternative options, including competitive solicitation pricing and shall proactively offer the terms and pricing under the Master Agreement to Public Agencies as a more effective alternative to the cost and time associated with such alternate Bids and solicitations.

(d) **Sales Commitment.** Supplier shall market the Master Agreement through Supplier's sales force or dealer network that is properly trained, engaged and committed to offering the Master Agreement as Supplier's primary offering to Public Agencies. Supplier's sales force compensation and incentives shall be greater than or equal to the compensation and incentives earned under other Contracts to Public Agencies.

(i) **Supplier Sales.** Supplier shall be responsible for proactive sales of Supplier's Products and Services to Public Agencies and the timely follow-up to sales leads identified by U.S. Communities. Use of product catalogs, targeted advertising, direct mail, online marketing and other sales initiatives are encouraged. All of Supplier's sales materials targeted towards Public Agencies shall include the U.S. Communities logo. U.S. Communities hereby grants to Supplier, during the term of this Agreement, a non-exclusive, revocable, non-transferable, license to use the U.S. Communities name, trademark, and logo solely to perform its obligations under this Agreement, and for no other purpose. Any goodwill, rights, or benefits derived from Supplier's use of the U.S. Communities name, trademark, or logo shall inure to the benefit of U.S. Communities. U.S. Communities shall provide Supplier with its logo and the standards to be employed in the use of the logo. During the term of the Agreement, the Supplier shall provide U.S. Communities with its logo and the standards to be employed in the use of the logo for purposes of reproducing and using Supplier's name and logo in connection with the advertising, marketing and promotion of the Master Agreement to Public Agencies. Supplier shall assist U.S. Communities by providing camera-ready logos and by participating in related trade shows and conferences. At a minimum, Supplier's sales initiatives shall communicate that (i) the Master Agreement was competitively solicited by the Lead Public Agency, (ii) the Master Agreement provides the Supplier's best overall pricing and value to eligible agencies, (iii) there is no cost to Participating Public Agencies, and (iv) the Master Agreement is a non-exclusive Contract.

- (ii) Branding and Logo Compliance. Supplier shall be responsible for complying with the U.S. Communities branding and logo standards and guidelines. Prior to use by Supplier, all U.S. Communities related marketing material must be submitted to U.S. Communities for review and approval.
- (iii) Sales Force Training. Supplier shall train its national sales force on the Master Agreement and U.S. Communities program. U.S. Communities shall be available to train on a national, regional or local level and generally assist with the education of sales personnel.
- (iv) Participating Public Agency Access. Supplier shall establish the following communication links to facilitate customer access and communication:
 - (A) A dedicated U.S. Communities internet web-based homepage that is accessible from Supplier's homepage or main menu navigation containing:
 - (1) U.S. Communities standard logo with Founding Co-Sponsors logos;
 - (2) Copy of original procurement solicitation;
 - (3) Copy of Master Agreement including any amendments;
 - (4) Summary of Products and Services pricing;
 - (5) Electronic link to U.S. Communities' online registration page; and
 - (6) Other promotional material as requested by U.S. Communities.
 - (B) A dedicated toll-free national hotline for inquiries regarding U.S. Communities.
 - (C) A dedicated email address for general inquiries in the following format: uscommunities@(name of supplier).com.
- (v) Electronic Registration. Supplier shall be responsible for ensuring that each Public Agency has completed U.S. Communities' online registration process prior to processing the Public Agency's first sales order.
- (vi) Supplier's Performance Review. Upon request by U.S. Communities, Supplier shall participate in a performance review meeting with U.S. Communities to evaluate Supplier's performance of the covenants set forth in this Agreement.
- (vii) Supplier Content. Supplier may, from time to time, provide certain graphics, media, and other content to U.S. Communities (collectively "Supplier Content") for use on U.S. Communities websites and for general marketing and publicity purposes. During the term of the Agreement, Supplier hereby grants to U.S. Communities and its affiliates a non-exclusive, worldwide, free, transferrable, license to reproduce, modify, distribute, publically perform, publically display, and use Supplier Content in connection with U.S. Communities websites and for general marketing and publicity purposes, with the right to sublicense each and every such right. Supplier warrants that: (a) Supplier is the owner of or otherwise has the unrestricted right to grant the rights

in and to Supplier Content as contemplated hereunder; and (b) the use of Supplier Content and any other materials or Services provided to U.S. Communities as contemplated hereunder will not violate, infringe, or misappropriate the intellectual property rights or other rights of any third party.

1.5.2 U.S. Communities Administration Agreement Information

The Agreement outlines the Supplier's general duties and responsibilities in implementing the U.S. Communities Contract.

The Supplier is required to execute the U.S. Communities Administration Agreement unaltered (included in section Seven) and submit with the supplier's proposal without exception or alteration. Failure to do so may result in disqualification.

New Supplier Implementation Checklist		Target Completion After Award
1. First Conference Call		One Week
Initial Kick Off Call to discuss expectations Establish initial contact people & roles/responsibilities Supplier Log-In Credentials established		
2. Executed Legal Documents		One Week
U.S. Communities Admin Agreement Lead Public Agency Agreement signed		
3. Program Contact Requirements		One Week
Supplier contacts communicated to U.S. Communities Staff Dedicated email Dedicated toll free number Dedicated fax number		
4. Second Conference Call		Two Weeks
Set Contract Launch Date & Outline Kick Off Plan Establish WebEx Training Dates Review Contract Commitments Complete Supplier Set Up Form Complete User Account and User ID Form Identify Dates for Senior Management Meeting		
5. Marketing Kick Off Call		Two Weeks
Overview of Marketing Requirements Establish Timeline for Marketing Deliverables Set Weekly Marketing Call		
6. Initial NAM & Staff Training Meetings		Three Weeks
Discuss expectations, roles & responsibilities Introduce and review web-based tools Review process & expectations of Lead Referral contact with NAM & identified LRC		
7. Senior Management Meeting		Four Weeks

Implementation Process Progress Report	
U.S. Communities & Vendor Organizational Overview	
Supplier Manager to review & further discuss commitments	
8. Review Top Joint Target Opportunities	Five Weeks
Top 10 Local Contracts	
Review top U.S. Communities PPA's	
9. Web Development	
Initiate IT contact	Two Weeks
Initiate E-Commerce Conversation	Two Weeks
Product Upload to U.S. Communities site	Five Weeks
10. Sales Training & Roll Out	
Program Manager briefing - Coordinate with NAM	Five Weeks
Initial remote WebEx training for all sales - Coordinate with NAM	Four Weeks
Initiate contact with Advisory Board (AB) members	Six Weeks
Determine PM & Local Metro teams strategy sessions	Six Weeks

2. INSTRUCTIONS TO BIDDERS

2.1 Review and Comply:

Each reference to this Invitation to Bid (also referred to as “ITB”) includes all components listed in the Table of Contents above. Please review each of them carefully. Bidders will be held accountable for having full knowledge of the contents of this ITB and for performing any due diligence that may be necessary to submit a binding Bid.

2.2 Definitions:

Addendum:	Refers to any and all modifications or additions to this Invitation to Bid that are issued in writing by the City's Procurement Management Division
Bid:	A Bid submitted in response to this ITB. A Bid shall be made on the Bid Response Forms included in Section 6 of this ITB.
Bid Response Forms:	The forms that a Bidder is required to complete and return as its Bid, as included in Section 6.
Bidder/Supplier:	A person or entity that submits a Bid.
CBI:	Refers to the Charlotte Business INClusion office of the City of Charlotte.
City:	The City of Charlotte, North Carolina.
Company:	A Bidder that enters into a Contract with the City for all or part of the Products and Services covered by this ITB.
Contract:	A Contract under which a Bidder agrees to provide all or part of the Products and Services to the City. A Contract shall include the Terms and Conditions set forth in Section 8 of this ITB, together with all attachments referenced therein.
CSA:	Refers to the Charlotte-Gastonia-Salisbury Combined Statistical Area consisting of: (a) the North Carolina counties of Anson, Cabarrus, Cleveland, Gaston, Iredell, Lincoln, Mecklenburg, Rowan, Stanly, and Union; and (b) the South Carolina counties of Chester, Lancaster, and York; a criteria used by Charlotte Business INClusion to determine eligibility to participate in the program.
Environmentally Preferable Products:	Products that have a lesser or reduced effect on human health and the environment when compared with competing Products that serve the same purpose. This comparison may consider raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the product.
Lead Public Agency:	Refers to the City of Charlotte, North Carolina.
Master Agreement:	Refers to the agreement that is made available by the Lead Public Agency after the successful completion of the competitive solicitation and selection process, wherein Participating Public Agencies may utilize the agreement to

purchase Products and Services.

MBE:	Refers to a business enterprise that: (a) is certified by the State of North Carolina as a Historically Underutilized Business (HUB) within the meaning of N.C. Gen. Stat. § 143-128.4; (b) is at least fifty-one percent (51%) owned by one or more persons who are members of one of the following groups: African American or Black, Hispanic, Asian, Native American or American Indian; and (c) is headquartered in the Charlotte Combined Statistical Area.
MWSBE:	Refers to SBEs, MBEs and WBEs, collectively.
Participating Public Agency:	Refers to all states, local governments, school districts, and higher education institutions in the United States of America, and other government agencies and nonprofit organizations that elect to purchase Products and Services under the Master Agreement.
Post-Consumer Recycled Material:	Material and by-Products which have served their intended end-use by a consumer and have been recovered or diverted from solid waste. It does not include those materials and by-Products generated from, and commonly reused within, an original manufacturing process.
Procurement:	The City of Charlotte's Finance Office - Procurement Management Division.
Products:	All Products that the Bidder agrees to provide to the City as part of its Bid.
Recyclability:	Products or materials that can be collected, separated or otherwise recovered from the solid waste stream for reuse, or used in the manufacture or assembly of another package or product, through an established recycling program. For Products that are made of both recyclable and non-recyclable components, the recyclable claim should be adequately qualified to avoid consumer deception about which portions or components are recyclable.
Recycled Material:	Material and by-products which have been recovered or diverted from solid waste for the purpose of recycling. It does not include those materials and by-Products generated from, and commonly reused within, an original manufacturing process.

2.3 Contract Documents:

Each Bid constitutes an offer to become legally bound to a Contract with the City incorporating the ITB and the Bidder's Bid. Upon Contract award by the Charlotte City Council, the City will send the successful Bidder the Contract, which shall consist of the Terms and Conditions contained in Section 4 of this ITB, together with all attachments referenced therein.

2.4 Exceptions:

Each Bid submitted in response to this Invitation to Bid constitutes a binding offer to comply with all terms, conditions, special conditions, specifications, and requirements stated in this Invitation to Bid (including but not limited to the Terms and Conditions), except to the extent that a Bidder takes exception to such provisions in the manner required by this Section. To take exception to a provision of this Invitation to Bid, the Bidder must clearly identify in **Section 6, Form 4**, each of the following: (a) the number and title of each section of this ITB that the Bidder takes exception to; (b) the specific sentence within such section that the Bidder takes exception to; and (c) any alternate provision proposed by the Bidder. Bidders are reminded that a material variance from the terms of this Invitation to Bid may result in the Bid being rejected by the City.

2.5 Multiple/Alternate Bids:

No Bidder shall submit more than one Bid unless multiple or alternate Bids are requested in the Special Conditions. Unless specifically stated in the Special Conditions, any multiple or alternate Bids must be brought to the City's attention either during the pre-Bid conference or submitted in writing at least five (5) days prior to the opening of the Bid.

2.6 How to Prepare Bid Responses:

All Bids shall be prepared as follows:

- 2.6.1** Complete the Bid Response Forms provided in Section 6 of this Invitation to Bid. Bid responses must be submitted only on these forms.
- 2.6.2** Bid responses must be typewritten or completed in ink, signed by the Bidder or the Bidding firm's authorized representative. All erasures or corrections must be initialed and dated by the person who signs the Bid Response Form on behalf of the Bidder.
- 2.6.3** Bids must be accompanied by accurate descriptions of the exact materials, supplies, vehicles, and/or equipment offered for purchase. The Specifications may require that copies of detailed factory specifications, ratings, technical data, etc. be submitted along with the Bidder's response package.

2.7 How to Submit Bid Responses:

All Bidders shall:

- 2.7.1** Submit their Bid in a sealed opaque envelope with the following information written on the outside of that envelope:
- 2.7.2** The Bidder's Company name;
- 2.7.3** The Bid number as indicated on the cover letter to this Invitation to Bid; and
- 2.7.4** Identification of the equipment, supply and/or Service for which the Bid is submitted as indicated at the top of the cover letter to this Invitation to Bid.
- 2.7.5** Mail or Deliver **two (2) unbound original Bids** signed in ink by a Company official authorized to make a legal and binding offer and **ten (10) electronic copies on thumb drives** in a searchable PDF format to the address listed below, to be received no later than JULY 13, 2016 at 2:00 p.m. EST. The original Bid shall be complete and unabridged, and shall not refer to any other copy of the signed and sealed original for any references, clarifications, or additional information. When received, all Bids and supporting materials, as well as correspondence relating to this ITB, shall become the property of the City.

- 2.7.6** Please be advised that the electronic copies on thumb drives must be identical to the unbound original. The thumb drives are for evaluation purposes only and will not be accepted as the official original Bid. The original Bid signed in ink by a Company official must be submitted to be considered a responsive and valid Bid. Bids sent by facsimile will not be accepted.

Mail or Deliver to:

Charlotte/Mecklenburg Government Center
Finance Office - Procurement Management Division
600 East Fourth Street, 9th. Floor- CMGC
Charlotte, NC 28202
Attn: **KAREN EWING**

Due to increased security concerns at the Charlotte-Mecklenburg Government Center (CMGC) sealed boxes may be searched and thoroughly inspected prior to admittance. Please allow time for this search to take place if delivering your Bid in person to the CMGC.

- 2.7.7** Bids not received by the time and date specified in the Cover Letter of this Invitation to Bid will not be opened or considered, unless the delay is a result of the negligence of the City, its agents, or assigns.
- 2.7.8** Note that the Bid opening date listed above is based on the assumption that one or more Bidders will submit samples of alternate Products for evaluation by the City. In the event no samples are submitted, or in the event the evaluation does not require as much time as anticipated, the City may move up the Bid opening date by issuing a written addendum to this ITB. The City reserves the right to change the Bid opening date, or any other dates relevant to this procurement process, at any time in its sole discretion.

2.8 Trade Secrets/Confidentiality:

Upon receipt at the Procurement Management Division, your Bid is considered a public record except for material which qualifies as "trade secret" information under N.C. Gen. Stat. 66-152 et. seq. After the Bid opening your Bid will be provided to City staff and others who participate in the evaluation process, and to members of the general public who submit public records requests. To properly designate material as trade secret under these circumstances, each Bidder must take the following precautions: (a) any trade secrets submitted by a Bidder must be submitted in a separate, sealed envelope marked "Trade Secret - Confidential and Proprietary Information - Do Not Disclose Except for the Purpose of Evaluating this Bid," and (b) the same trade secret/confidentiality designation must be stamped on each page of the trade secret materials contained in the envelope.

Do not attempt to designate your entire Bid as a trade secret, and do not attempt to designate pricing information as a trade secret. Doing so may result in your Bid being disqualified.

In submitting a Bid, each Bidder agrees that the City may reveal any trade secret materials contained in such response to all City staff and City officials involved in the selection process, and to any outside consultant or other third parties who assist the City in the selection process. Furthermore, each Bidder agrees to indemnify and hold harmless the City and each of its officers, employees, and agents from all costs, damages, and expenses incurred in connection with refusing to disclose any material, which the Bidder has designated as a trade secret.

2.9 Questions:

The City is committed to providing all prospective Bidders with accurate and consistent information in order to ensure that no Bidder obtains an unfair competitive advantage. To this end, from the date of this Invitation to Bid until the time of Bid opening, no interpretation or clarification of the meaning of any part of this Invitation to Bid will be made orally to any prospective Bidder. Requests for information or clarification of this Invitation to Bid must be made in writing and addressed to Karen Ewing at the address, fax, or email address listed below, with e-mail being the preferred method of communication. Questions should reference the Invitation to Bid page and topic number. In order for questions to be answered at the pre-Bid meeting, they must be submitted by **5:00 p.m. EST on June 20, 2016**.

KAREN EWING

Finance Office - Procurement Management Division

ITB # **269-2016-070**

600 East Fourth Street, 9th Floor

Charlotte, North Carolina 28202

Phone: **704-336-2992**

Fax: **704-632-8254**

E-mail: kewing@charlottenc.gov

The City will post answers to questions posed by prospective Bidders and/or general information concerning this Invitation to Bid in the form of an addendum to the Invitation to Bid on the Internet at www.ips.state.nc.us. Invitation to Bid information can be accessed at the website by searching for Bid number **269-2016-070**. It is the responsibility of the prospective Bidder to check the website for any addenda issued for this Invitation to Bid. The City reserves the right to disqualify any prospective Bidder who contacts a City employee, or agent concerning this Invitation to Bid, other than in accordance with this Section.

2.10 How to Submit an Objection Relating to This Invitation To Bid:

2.10.1 When a pre-Bid conference is scheduled, Bidders should either present their objection at that time (either verbally or in writing), or submit a written objection prior to the scheduled pre-Bid conference.

2.10.2 When a pre-Bid conference is not scheduled, Bidders must submit objections in writing at least ten (10) days prior to the opening of the Bid.

2.10.3 Except for objections raised at the pre-Bid conference, all objections must be in writing directed to the Procurement Management contact designated in the preceding section.

2.10.4 Failure to object in the manner specified above shall constitute a waiver of any objections the Bidder may have to the terms of this Invitation to Bid, or anything that occurred in the Bid process through the end of the pre-Bid conference.

2.11 Binding Offer:

Each Bid shall constitute a firm offer that is binding for one hundred twenty (120) calendar days from the date of the Bid opening.

2.12 Errors in Bids:

In case of error in extension of prices in the Bid, the unit prices shall govern.

2.13 City's Rights and Options:

The City reserves the following rights, which may be exercised at the sole discretion of the City of Charlotte:

- 2.13.1** to supplement, amend, substitute or otherwise modify this ITB at any time;
- 2.13.2** to cancel this ITB with or without the substitution of another ITB;
- 2.13.3** to take any action affecting this ITB, this ITB process, or the Products or Services subject to this ITB that would be in the best interests of the City;
- 2.13.4** to issue additional requests for information;
- 2.13.5** to require one or more Bidders to supplement, clarify or provide additional information in order for the City to evaluate the Bids submitted;
- 2.13.6** to conduct investigations with respect to the qualifications and experience of each Bidder;
- 2.13.7** to change the Bid opening date or any other dates relevant to this ITB;
- 2.13.8** to waive any defect or irregularity in any Bid received;
- 2.13.9** to reject any or all Bids;
- 2.13.10** to award all, none, or any part of the items that is in the best interest of the City, with one or more of the Bidders responding, which may be done with or without re-solicitation; and
- 2.13.11** to enter into any agreement deemed by the City to be in the best interest of the City, with one or more of the Bidders responding.

2.14 Bids on All or Part:

Unless otherwise specified by the City or by the Bidder, the City reserves the right to make award on all or part of the items to be purchased. Bidders may restrict their Bids to consideration in the aggregate by so stating in the Bid. However, Bids restricted to consideration in the aggregate must also include a unit price on each item Bid.

2.15 Invitation to Bid Not an Offer:

This Invitation to Bid does not constitute an offer by the City. No recommendations or conclusions from this Invitation to Bid process shall constitute a right (property or otherwise) under the Constitution of the United States or under the Constitution, case law, or statutory law of North Carolina.

2.16 Charlotte Business INclusion Program:

Pursuant to Charlotte City Council's adoption of the Charlotte Business INclusion (CBI) Policy, the CBI program promotes diversity, inclusion, and local business opportunities in the City's Contracting and procurement process for Minority, Women, and Small Business Enterprises (MWSBEs) headquartered in the Charlotte Combined Statistical Area (CSA). The CBI Policy is posted at www.charlottebusinessinclusion.com.

The City is committed to promoting opportunities for maximum participation of certified MWSBEs on City funded Contracts at both the Prime and SubContract level. For MWSBE participation to count towards a Goal, MWSBEs must meet both the certification and geographic requirements as detailed throughout this solicitation and in the CBI Policy.

2.17 Equal Opportunity:

The City has an equal opportunity purchasing policy. The City seeks to ensure that all segments of the business community have access to supplying the Products and Services needed by City programs. The City provides equal opportunity for all businesses and does not

discriminate against any Bidders regardless of race, gender, religion, national origin, ethnicity, age, marital status, familial status, sexual orientation, gender identity, gender expression, or disability.

2.18 No Collusion or Conflict of Interest:

By responding to this ITB, the Bidder shall be deemed to have represented and warranted that the Bid is not made in connection with any competing Bidder submitting a separate response to this ITB, and is in all respects fair and without collusion or fraud.

2.19 Anti-lobbying Provision:

Maintaining the integrity of its Invitation to Bid process is of paramount importance for the City. To this end, we ask each Bidder's cooperation in voluntarily refraining from contacting any members of the Charlotte City Council until the award of this Contract is presented to them for approval.

2.20 Certified Test Report:

If the Specifications or Special Conditions require a certified test report, Bidders shall provide such report at their expense, prior to or with their sealed Bids. The certified test report shall be from a recognized independent testing laboratory or manufacturer's quality control laboratory and shall show all test results and full compliance with the applicable Specifications.

2.21 Brand Name:

If and whenever brand names, makes, names of manufacturers, trade names, Bidder catalogs or model numbers are stated in this ITB, they are for the purpose of establishing a grade or quality of material. The City will evaluate any approved alternates to specified brand names as provided in Attachments 1 and 2 of this ITB.

2.22 Proposed Alternate Product In Lieu of a Specified Brand:

Bidders that desire to submit a proposed alternate Product in lieu of a brand specified in Attachments 1 & 2 of this ITB must include the following with their Bid response:

- a. Identify the manufacturer, brand name, make and, part number;
- b. Any descriptive literature such as illustrations, drawings or data that are necessary for the City to make a comparison with the brand specified for that item in Attachments 1 and 2; and
- c. Certified test reports (if applicable) by an independent laboratory attesting that the proposed Alternate is equal to or better than the specified brand with respect to the applicable specifications for which certified test reports are required.

The City reserves the right to require samples for further testing if the City deems it necessary. The City also reserves the right to require Bidders to have their sample(s) tested by an independent laboratory if the City so directs. In such event, the Bidder shall provide the requested additional samples within five business days at no cost to the City.

All samples submitted will become the property of the City upon receipt by the City. In submitting a sample, each Bidder agrees that the sample does not contain trade secret material, and that it may be disclosed by the City to any person or entity in the City's sole discretion. All samples will be made available for inspection by all Bidders.

Samples must be an exact and true representation of the actual Products that will be offered in response to the Invitation to Bid. **Samples shall be provided at no cost to the City.**

Failure to comply with each of the above requirements with respect to a proposed Alternate Product shall result in the City rejecting the Alternate as an acceptable “or equal” for a specified brand.

The City cannot be responsible for testing and/or accepting every new or evolving product proposed and reserves the right to reject proposed Products that do not meet the City’s current business model.

2.23 Initial Evaluation of Samples:

Upon receipt of the samples, a committee of City employees (the “Product Evaluation Team”) will conduct an initial evaluation to determine whether the samples appear to be “or equal” alternates for the brand names listed in this ITB. In making this determination, the Product Evaluation Team will inspect the samples received for compliance with the Specifications.

During the initial evaluation phase, the City reserves the right to contact Bidders as the City deems necessary with questions or concerns regarding the samples submitted or with requests for additional documentation, samples or information. Bidders must promptly comply with all such requests. It is the Bidder’s responsibility to prove to the City that each proposed sample is equal to or better than the grade or quality of the brand name specified.

The City will evaluate the merits of the grade or quality of product specified based on the information furnished by the Bidder. The City is not responsible for locating or obtaining any information not identified in the request for approval. The City shall be the sole judge in determining the product acceptability of all “Or Equal” Products.

2.24 Statutory Requirements:

Any Bid submitted in response to this ITB shall be deemed to include full conformity with all statutory requirements of North Carolina and all statutory requirements of the Federal Government, to the extent applicable. It is to the responsibility of each Bidder to conduct its own due diligence as to what statutory requirements may apply.

2.25 Guarantor:

If the Bidder is a subsidiary of another entity, the City requires that the Bidder’s parent entity provide a guarantee of payment of all of the Bidder’s obligations under the Contract. The City may also require that the Bidder obtain a guaranty from an entity other than the parent if the City concludes that such guaranty would be beneficial to protect the City’s interest. If the Bidder is not a subsidiary, the City may require that the Bidder obtain a guaranty of payment from another entity if the City concludes that such guaranty would be beneficial to protect the City’s interest. If a guarantor is required, the Bidder must: (a) identify a guarantor that is acceptable to the City, (b) provide the City with the same financial information about the guarantor that the Bidder is required to provide about itself under this ITB; and (c) provide the City with a signed, legally binding guaranty agreement from the approved guarantor that is acceptable to the City in the City’s sole discretion. Failure to comply with the forgoing shall be grounds for rejection of the Bidder’s Bid.

2.26 Award Criteria:

The City reserves the right to award a Contract to the lowest responsive responsible Bidder taking into consideration vendor qualifications and experience, quality, delivery, workmanship, Services, financial qualifications, product and Services offerings, facility requirements, inventory control and reporting. The City reserves the right to reject any Bid on the basis of function, compatibility with user requirements of utility as well as cost.

2.27 Environmental Preferable Purchasing:

The City promotes the practice of Environmentally Preferable Purchasing (EPP) in acquiring Products or Services. Applicable EPP attributes that may be taken into consideration as environmental criterion include the following:

Recycled content	Renewable resources
Recyclability	Packaging
Biodegradability	Reduced toxicity
Energy and water efficiency	Low volatile organic compounds
Durability	Take back options

Bidders able to supply Products or Services containing any of the applicable environmentally preferable attributes that meet performance requirements are encouraged to offer them in their Bids. Bidders must provide certification of environmental standards and other environmental claims, such as recycled content and emissions data or a formal statement signed by a senior Company official.

2.28 Contract Award by Charlotte City Council:

The Contract to be awarded under this ITB must be approved by the Charlotte City Council. If such approval is granted, the Procurement Management Division will provide the Contract to the Bidder for the Bidder to sign and return. In the event City Council approval is not received within one hundred twenty (120) calendar days after opening of the Bids, the Bidder may request that it be released from the Bid.

2.29 Post Award Conference:

A Post-Award Conference may be scheduled as soon as practical after the award of the Contract. The Company shall attend the conference along with the Company's prospective Project Manager and any anticipated major subcontractors, and shall provide at such conference a written schedule for the delivery of any Products or Services for which no delivery dates have been specified in this ITB.

3. SOLICITATION SCHEDULE AND PROCESS

The key events and deadlines for this solicitation are as follows, some of which are set forth in more detail in the sections that follow:

DATE	EVENT
June 8, 2016	<i>Issuance of ITB.</i> The City of Charlotte issues this ITB.
June 17, 2016	<i>Invitation to Bid Acknowledgement.</i> Suppliers who intend to submit a Bid shall submit the ITB Acknowledgement Form on this date to the fax number listed in Section 6 Form One.
June 20, 2016	<i>Submission of Written Questions Prior to Pre-Bid Conference.</i> Suppliers are permitted to submit written questions, but only for purposes of clarifying this ITB. All submissions must be faxed or preferably e-mailed to Karen Ewing at the address and number listed in Section 2.9. Questions are due by 5 p.m. EDT on June 20, 2016.
June 22, 2016	<i>Pre-Bid Conference.</i> All interested Bidders are encouraged to attend. Corporate representatives versus local distributors are highly encouraged to attend due to subsequent nationwide Contract requirements.
June 28, 2016	<i>Submission of Written Questions After the Pre-Bid Conference.</i> All submissions must be faxed or preferably e-mailed to Karen Ewing at the address and number listed in Section 2.9. no later than 5 p.m. EDT on June 28, 2016.
July 13, 2016	<i>Bid Submission.</i> Bids are due by 2:00 p.m. EDT on July 13, 2016, at the Procurement Management Division, CMGC Bldg., 9 th Floor. All Bids will be time-stamped upon receipt and held in a secure place until this date and time.
July 15, 2016 – August 10, 2016	<i>Evaluation of Bids</i>
September 26, 2016	<i>Contract Award by City Council.</i>
November 1, 2016	<i>Contract effective date.</i> Awarded Supplier begins providing all Products and Services.

Note: All dates are subject to change per written addendum

3.1 Intent to Propose:

Please acknowledge receipt of this ITB via e-mail or facsimile by June 17, 2016 using the Bid Acknowledgement Form located in Section 6, Form One. Complete the form in its entirety advising the City of Charlotte of your firm's intention to submit or not submit a Bid. E-mail or Fax the completed and signed form to Karen Ewing per Section 2.9.

A Pre-Bid conference for the purpose of reviewing the ITB and answering questions regarding the Project will be held on June 22, 2016 at 10:00 a.m. EDT, at the City of Charlotte Government Center, 600 East Fourth Street, second floor conference room #280, Charlotte, North Carolina 28202. Please bring a copy of the ITB with you at that time.

3.2 Multiple Awards:

Multiple awards may be issued as a result of the solicitation. Multiple awards will ensure that any ensuing Master Agreements fulfill current and future requirements of the diverse and large number of Participating Public Agencies.

The City of Charlotte reserves the right to award the Contract locally and/or nationally in the aggregate, by section, multiple award, primary, secondary, and tertiary, whichever is in the best interest of the City of Charlotte and Participating Public Agencies as a result of this solicitation.

3.3 Evaluation of Bids:

The City of Charlotte will evaluate Bids in accordance with, and subject to, the relevant statutes, ordinances, rules and regulations that govern its procurement practices.

U.S. Communities Advisory Board members and other Participating Public Agencies will assist the Lead Public Agency in evaluating Bids. The Bidder(s) that meets the criteria set forth in this Invitation to Bid will be eligible for a Contract award. U.S. Communities reserves the right to make available or not make available Master Agreements awarded by a Lead Public Agency to Participating Public Agencies.

To be deemed responsive, it is important for the Bidder to provide appropriate detail to demonstrate satisfaction of each criterion and compliance with the performance provisions outlined in this ITB. The Bidder's Bid will be the primary source of information used in the evaluation process. Failure of any Bidder to submit information requested may result in the elimination of the Bid from further evaluation.

The Evaluation Team alone will determine the responsive, responsible Bidder(s) whose Bid is most advantageous to the Lead Public Agency and potential Participating Public Agencies, based on the following criteria:

- A. Compliance with the terms and conditions of the ITB;
- B. Ability to meet the performance requirements of this ITB;
- C. Experience, Background, Qualifications, Capability, Marketing, (including past performances, administration, management capabilities, and national presence);
- D. Products and Services offerings (extent of offerings);
- E. Discount/rebate schedules;
- F. Pricing (Attachments 1 and 2)
- G. Catalog pricing on complete offering;
- H. Cost effectiveness and Value;
- I. Financial Qualifications;
- J. Company Environmental Initiatives;
- K. References

The Bidders submitting the best solutions and most competitive Bids may be invited for an interview and presentation.

The City of Charlotte reserves the right to accept any item or group of items on a multi-item Bid. In addition, the Lead Public Agency reserves the right to make a single, partial, progressive or multiple awards: where more than one Bidder is needed to provide the requirements as to quantity, quality, delivery, Service or other factors deemed by the City of Charlotte and potential Participating Public Agencies to be pertinent to the purchase in question.

3.4 Contract Award:

As soon as practical after receiving and evaluating the Bids, a recommendation for Contract(s) award will be submitted to the City Council for final approval. If approved by Council, the Procurement Management Division will provide Contract documents to the Company. In the event Council approval is not received within one hundred twenty (120) calendar days after opening of the Bids, the Company may request that it be released from the Bid.

4. TERMS AND CONDITIONS.

Each Bid submitted in response to this ITB constitutes an offer to become legally bound to a Contract incorporating terms and conditions set forth in this Section 4 as well as the Terms and Conditions in Section 8. For purposes of this Section, a Bidder that enters into a Contract with the City may be referred to as the “successful Bidder” or the “Company.”

4.1 Contract Types:

The Contract resulting from this Invitation to Bid will be of the type indicated below:

_____ Definite Quantity: The Contract will be a fixed-price Contract that provides for delivery of a specified quantity of Products and Services either at specified times or when ordered.

X Indefinite Quantity: The Contract will be a unit price Contract for an indefinite amount of Products and Services to be furnished at specified times, or as ordered. In some cases, indefinite quantity Contracts may state a minimum quantity that the City is obligated to order. The City may make available to Bidders information regarding the City’s purchase history or projected estimates of the approximate quantity of Products that will be needed. The City makes no representations as to the accuracy of such information. Each Bidder is required to perform its own due diligence on which to base its Bid. Inaccuracy of purchase history or projected quantity estimates provided by the City will not give rise to any claim against the City, or entitle any Bidder to rescind its Bid or terminate or amend the Contract.

4.2 Terms of Contract:

X (A) Unit Price Contract: Contract awarded is for a unit price when product and Service needs are based upon indefinite quantities, and where orders will be based on actual needs that may exceed or be less than projections. All expenditures under a unit price Contract are contingent upon appropriations having been made by Charlotte City Council.

Contract Terms and Renewal Options: The Contract term shall be for a period of three (3) years from the date of award. The City at its option may extend the Contract for up to two (2) additional two-year extensions unless the Bidder objects in writing at least ninety (90) days prior to the beginning of the extension term.

_____ (B) One Time Purchase: Contract awarded is for a specific quantity purchased at one time.

4.3 Notice to Proceed:

The successful Bidder shall not commence work or make shipment under this Invitation to Bid until duly notified by receipt of an executed Contract from the City. If the successful Bidder commences work or makes shipment prior to that time, such action is taken at the Bidder's risk, without any obligation of reimbursement by the City.

4.4 Delivery Time:

When delivery time is requested in this Invitation to Bid, (whether in the form of a specific delivery date or maximum number of days for delivery) time is of the essence. Each Bid shall be deemed a binding commitment of the Bidder to meet the delivery time stated herein unless the Bid specifically takes exception. If such delivery time is not met, the City shall be entitled to terminate the Contract immediately for default and/or exercise any other remedies available at law or in equity.

4.5 Prices Are Firm:

Each Bidder warrants the Bid price(s), terms and conditions quoted in its Bid shall be firm for acceptance by the City for a period of one hundred twenty (120) calendar days from the date of the Bid opening. Once award is made and a Contract is in place, prices shall remain firm and fixed for the entire Contract period, unless otherwise allowed in the Special Conditions and stated in the Bid. If your Bid includes price increases over the term of the Contract, such increases must be clearly designated on Form 5 of the Bid Response Package (Pricing Sheet).

4.6 Price Adjustment As Part of the Bid:

To submit price adjustments as part of your Bid, you must: (a) comply with any limitations or instructions that are stated in this ITB; and (b) state very clearly in the Price Sheet of your Bid Response Forms the proposed price adjustments or, if permitted, the price adjustment formula. Restrictions and instructions regarding price adjustments are provided in the Bid Response Forms. It is important that the Bidder check for these restrictions and instructions carefully. In some instances price adjustments are not permitted as part of the Bid. In other instances formula price increases are prohibited due to the difficulty they create in comparing Bid prices.

4.7 Prompt Payment Discounts:

Bidders are urged to compute all discounts into the price offered. If a prompt payment discount is offered, it will not be considered in the award of the Contract except as a factor to aid in resolving cases of identical prices.

4.8 Quality:

Unless this Invitation to Bid specifically states otherwise for a particular item, all components used to manufacture or construct any supplies, materials or equipment or Products provided under this Invitation to Bid shall be: (a) new; (b) the latest model; (c) of the best quality and highest grade workmanship; and (d) in compliance with all applicable federal, state and local laws, regulations and requirements. By “new”, the City means that the item has been recently produced and has not been previously sold or used.

Whenever this Invitation to Bid or any other part of the Contract states that a Product or Service shall be in accordance with laws, ordinances, building codes, underwriter’s codes, applicable A.S.T.M. regulations or similar expressions, the requirements of such laws, ordinances, etc., shall be construed to be minimum requirements that are in addition to any other requirements that may be stated in this Invitation to Bid or the Contract.

4.9 Inspection at Bidder’s Site:

The City reserves the right to inspect the equipment, plant, store or other facilities of a Bidder prior to Contract award, and during the Contract term from time to time as the City deems necessary to confirm that such equipment, plant, store or other facilities conform with the Specifications and are adequate and suitable for proper and effective performance of the Contract. Such inspections shall be conducted during normal business hours and upon at least three (3) days’ notice to the Bidder (except that a store may be inspected at any time during regular store hours without notice).

4.10 Certification of Independent Price Determination:

By submission of a Bid, the Bidder certifies, and in the case of a joint Bid each party thereto certifies as to its own organization, that in connection with this procurement:

- A. The prices in the Bid have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any competitor;
- B. Unless otherwise required by law, the Bidder has not knowingly disclosed the prices that have been quoted in this Bid directly or indirectly to any other Bidder or to any competition prior to the opening of the Bid; and
- C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a Bid for the purpose of restricting competition.

4.11 Insurance:

All Bidders must indicate compliance with the Insurance requirements stated in Section 34 of the Sample City Contract.

5. SCOPE OF WORK:

The scope of this Contract shall be to provide Automotive Parts and Accessories and Related Products and Services for Light, Medium, Heavy Duty vehicles to the City of Charlotte and other Participating Public Agencies. The City's Fleet Management Division ("Fleet") requires a broad variety of vehicles and equipment including but not restricted to, automobiles, light, medium, and heavy duty trucks, SUVs, fire apparatus, buses, and construction equipment. Bidders must submit Bids on complete manufacturer lines of new Products and components to accommodate the City's requirements.

Bidders are required to address each of the following components of this ITB in writing as part of their Bid response. Bids that fail to include all information requested may be deemed non-responsive.

Participating Public Agencies may have additional specific requirements that might not be a requirement of the Lead Public Agency. The Bidder agrees to provide additional information or documentation to Participating Public Agencies as may be required per the Master Intergovernmental Cooperative Purchasing Agreement (between the Lead Public Agency and the Participating Public Agency).

5.1 General Requirements:

All Products offered shall be new, highest quality or grades available, meet all the requirements of these specifications and be in operating condition at time of delivery. All parts offered by the Bidder in response to this ITB shall be the most recently issued models. No parts other than the best quality will be considered for purposed of this ITB. While it is understood by all Parties involved that a quality comparison study is not practical in many situations, the Bidder shall be held directly responsible for substituting a sub-standard or lesser grade parts than required for in the application. Verifiable substitution of lesser grade parts may constitute grounds for Contract termination, or other action at the sole discretion of the City of Charlotte. Reference of brand names, style, and or model numbers provided in the ITB are to denote the product currently in use by the City that is compatible with existing vehicles or equipment.

5.1.1 Bidder must be an authorized distributor of each manufacturer of product lines offered to the City in the Bid response. The City shall be entitled to conduct or require a pre-award facility inspection and evidence of industry certifications. The Bidder may be required to submit a certificate for each Product manufacturer line offered. The certificate must state that the Bidder is authorized to supply such Products and Services.

5.1.2 All Products must be rated and classified for each category and required application.

5.2 Quantities:

The City does not guarantee quantities and will purchase quantities of Products according to actual need during the term of the Contract. The quantities listed in this ITB are estimates only, and may differ substantially from actual quantities ordered. Multiple orders will be placed on an as needed basis during the term of the Contract.

5.3 Pricing:

Bidders must submit a fixed percentage discount off the Bidders most current retail list price, or other verifiable index for all automotive parts, components, accessories, and all other Products and Services offered by the Bidder, for the life of the Contract. The discount percentages offered will apply to the entire Products catalog for the brand and category listed. Prices must include shipping, handling, and delivery, manufacturer mark up, profit, item cost and storage. No other charges will be allowed.

All catalogs, and retail price lists must be identified and a copy included in the Bid response. The City may request documentation from manufacturer verifying list prices at any time.

Discounts shall be firm for the life of the Contract. Unit prices shall be firm for the first annual term of the Contract. At least sixty (60) days prior to the end of such twelve (12) month term, the Company shall submit in writing to Procurement Management any proposed price adjustments (increases and decrease) for review. Price increases will only be considered for those items with a published manufacturer's price increase. The successful Bidder shall provide a comparison of previous year prices and proposed new prices, showing the percent (%) difference. Price increases will not be considered more than once annually.

5.3.1 Market Basket Items:

For price comparison purposes and verification of discounts offered and to determine the lowest Bid, Bidders must submit unit prices for all items provided as ***Attachment 1- City Market Basket and Attachment 2-National Market Basket***. Bidders should not consider the Attachments as "core" or high volume items. The pricing submitted on Attachments 1 & 2 does not solely determine lowest responsive, responsible Bidder. Bids must comply with all requirements of this ITB and provide the broadest and most comprehensive product offering possible.

1. Pricing Sheets must be submitted in Excel format on a compact disc or flash drive. Bidder must not change the format. To obtain an electronic copy of the Pricing Sheets (Attachments 1 & 2), email Karen Ewing at kewing@charlottenc.gov. Bidder must also provide a hard copy (paper copy) of the Pricing Sheets with the "Original" copy of their Bids.
2. Bidder shall not alter or revise the Attachments provided by the City in Excel format. **Doing so may result in your Bid being deemed non-responsive.**
3. Bidders must submit unit pricing on the Products provided as Attachments 1 and 2 using the discounts stated on **Required Form 5 in Section 6**.
4. Bidders must indicate whether the item is an exact match or provide an alternate in the appropriate fields. The City's decision shall be final and conclusive in determine the equality of alternatives.
5. Pricing must include manufacturer part number, discount applied, and extended net/Contract price after discount.
6. DO NOT include any tax in your pricing.
7. Bidders are cautioned to carefully review each item and pay special attention to the unit of measure for each item. Please be sure to Bid the unit of measure designated that may be different from your selling unit.

5.3.2 Catalog Price List.

Bidders must include a complete price list of all catalog items and Services offered that are not included in the Market basket Product Lists (Attachments 1 & 2) on a compact disc (CD) or flash drive. Pricing must be in the Excel format set forth in **Attachment 3**. Please provide separate price list for Light, Medium and Heavy Duty Vehicles if applicable. Services must be itemized using an hourly rate. Bidders must provide the broadest and most comprehensive Product offering possible.

5.3.3 Pricing Incentives and Rebates:

Please identify any incentives and rebates offered based on volume, dollar amounts, electronic ordering or other criteria.

The Lead Public Agency will evaluate any rebate stipulations or contingencies to determine which discount structure is in the best interest of the City and the Participating Public Agencies. The Lead Public Agency reserves the right to determine the most favorable pricing structure and any such determination shall be final and conclusive.

5.4 Placement of Orders.

The Bidder must have the proven ability to allow electronic access to product information and ordering. Orders may be placed via purchase orders, on-line using Internet technology or via the telephone or fax. Bids must address the following:

1. Percent (%) of time orders filled correctly;
2. Percent (%) of time items are back ordered;
3. Backorder policy;
4. Percent (%) of time orders are delivered within Contract time;
5. Return policy;
6. Retail store locations; and
7. Policy for over the counter purchases.

5.5 Electronic Commerce.

All Bids must address the following required features and functionalities of the Bidder's Internet ordering capabilities at no additional cost to the City:

1. Ability to set up individual users;
2. Ability to set up and maintain multiple accounts, and ship to locations for each user;
3. Product comparison tools;
4. Quick order feature;
5. Automated order confirmation (e-mail);
6. Technical Support. Please explain offering in detail and include hours of operation;
7. Ability to set product preferences based on the City specifications;
8. Product availability and real time pricing and inventory;
9. Ability to create custom shopping lists;
10. Ability to save a shopping cart and complete the check-out process at a later time;
11. Order tracking capabilities;
12. Schedule deliveries for a later date and include parameters;
13. On-line reports that designated City staff can produce;
14. Ability to add or change ship to locations;
15. Please provide a dummy login and password for access to your on-line ordering system for review.
16. Capability to display picture and full description for every item.
17. On-line returns capability.

5.6 Reporting capabilities.

Bidder must be able to provide the City with monthly, quarterly, and annual electronic usage reports with product level detail, including the following:

1. Ability to sort the history of purchases by product type (i.e. belts, emissions, engine, etc.), by account, or ship-to location; and
2. Ability to produce recycled Products purchased reports.
3. Bids must include sample reports for a current government customer that demonstrates these reporting capabilities.

5.7 Billing capabilities.

1. Electronic billing options;
2. Customized billing options;
3. Invoice options;
4. Frequency options;
5. Sorting Capabilities; and
6. Media Types

5.8 Procurement Cards (P-cards).

Bidder must accept City issued p-cards on-line or in retail stores. P-cards must be linked to Contract pricing. Please address your Company's policy for accepting procurement cards (P-cards), major credit cards and how this information is linked to Contract pricing. Bidders must be able to provide Level III data on the credit card reports. Please confirm this requirement in your Bid response.

5.9 Delivery and Performance Service Level.

All in-stock Products provided under this Contract must be delivered F.O.B. to the City of Charlotte's designated Fleet Management facility (see Section 5.10) within two (2) hours for all orders placed. Products shall be delivered in quantities and intervals as requested by the City.

Special circumstances may require the Company to make immediate delivers, in less than one (1) hour that may not be during regular business hours or days. Bidders are expected to provide flexibility in delivery and Services and any Products may be required at any location that may or may not be stated. These conditions are to be maintained to minimize Fleet downtime and Service delays. If notification is given to the successful Bidder of any Emergency Response or Essential Service equipment being inoperable due to Products or Service issues, the supplier must be willing and able to respond in less than one (1) hour, 24 hours per day and seven (7) days per week.

All Participating Public Agencies will require deliveries to their specific locations. Successful Bidder must agree to provide the same delivery terms and conditions to all Participating Public Agencies that utilize the Master Agreement through U.S. Communities. Bids must include exceptions of locations where Bidder cannot meet stated requirements.

The successful Bidder is responsible for maintaining a high level of Service as it relates to customer satisfaction and Contractual performance. The Bidder must be willing to accommodate changes in volume, delivery sites, and other reasonable requests by the City throughout the term of the Contract.

The successful Bidder(s) shall facilitate the performance of inventory turns that may include all or part of the following:

- Smaller more frequent deliveries;
- Maintaining pre-determined inventory levels (based on min/max levels); and
- On-line ordering and designated personnel to "share" inventory data for availability and delivery information.

5.9.1 Each order delivered must have an invoice enclosed. The invoice must clearly show the Purchase Order Number, Fleet Order number, items ordered, unit of measure, Contract pricing, and items enclosed, and identify any items on backorder.

5.9.2 Bids must include Company process for tracking and verifying all deliveries.

5.10 Fleet Management Facility Locations:

Company shall deliver to locations needed by the City, including but not limited to:

Shop	Street Address	Standard Hours
Commission Decommission Facility	5500 Wilkinson Blvd, Suite B, Charlotte, NC 28208	7:30am – 4:00 pm Monday-Friday
Louise Avenue Facility	829 Louise Avenue, Charlotte, NC 28204	6:00am – 10:30 pm Monday-Friday
Atando Avenue Facility	1031 Atando Avenue, Charlotte, NC 28205	6:00 am – 10:30 pm Monday-Friday
12 th Street Facility	900 W. 12 th Street, Charlotte, NC 28206	7:30 am – 4:00 pm Monday-Friday
Tuckaseegee Road Facility	701 Tuckaseegee Road, Charlotte, NC 28208	6:00 am – 6:00 pm Monday-Friday
Sweden Road Facility	4600 Sweden Road, Charlotte, NC 28273	6:00 am – 10:30 pm Monday-Friday

All Participating Public Agencies will require deliveries to its specific locations. **Successful Bidder must agree to provide the same delivery terms and conditions to all Participating Public Agencies.**

5.11 Receiving:

Inventory accuracy and asset management are critical. The successful Bidder is solely responsible to insure all quantities, packaging, pricing, part numbers, and related information is correct on all shipments/parts/invoicing. Part numbers on invoicing to the City, must match part numbers on the part labels exactly. It is the sole responsibility of the successful Bidder to audit any/all shipments for accuracy. No delivery is to be “dropped off” at any Fleet facility without shipment confirmation, audit, and signature of receipt from authorized Fleet Management personnel.

5.12 Warranty:

All Products supplied under the Contract shall be covered by a manufacturer’s written guarantee and/or warranty that such Products will be free from defects in materials, workmanship and performance for a minimum of one year; merchantable and in full conformity with the Specifications set forth in this ITB, industry standards, dimension charts and Bidder's descriptions, representations and samples. The Company shall administer the warranty on the City’s behalf, and shall ensure that the manufacturer repairs or replaces at no charge to the City all Products that violate either the above warranty or the applicable manufacturer’s warranty.

5.12.1 The Company shall provide the City with two copies of the manufacturer’s written warranty for each item of equipment.

5.12.2 It shall be the responsibility of the manufacturer to pay all shipping and crating costs associated with warranty repairs.

5.13 Invoices:

Invoices or Service Request tickets detailing inclusive pricing (labor, parts, fees, shipping/handling) shall be provided to each Fleet Management Facility Location upon delivery of Services or parts. Invoices shall be detailed indicating the following:

A. Header

- Invoice numbers must be sequential and shall not be duplicated during the life of this Agreement.
- Invoice Date
- Name of Fleet Management Facility requesting Service.
- City's payment method number (Purchase Order)
- Service Providers City vendor number
- Service Providers City Contract number
- Service Providers Payment Remit to Address

B. Detail

- Quantity
- Unit Price
- Extended Amount per item

NOTICE: Invoices detailing parts purchased with inclusive pricing (parts, fees, shipping/handling) must be provided to each Fleet Management Facility at the time and point of delivery.

- a. All credit statements and refund transactions must be processed within five (5) business days. Credit statements should include original statement invoice number as a reference.
- b. Failure to comply with or properly execute this invoicing procedure may delay payment and may be grounds to terminate this Agreement at the discretion of the City.
- c. It is the responsibility of the Company to ensure a copy of the invoice(s) is sent and received by the City of Charlotte Accounts Payable.
 1. All invoices should be sent to COCAP@CHARLOTTENC.GOV.
 2. Credit invoices should be sent to COCAP@CHARLOTTENC.GOV.
 3. Each invoice should be sent in a separate file AND email to COCAP@CHARLOTTENC.GOV.
- d. Failure to comply with or properly execute this invoicing procedure may delay payment and may be grounds to terminate this Agreement at the discretion of the City.
- e. The Company shall provide daily the original summary invoice to the originating Fleet Management Facility by email AND the City of Charlotte Finance/Accounts Payable by email to cocap@charlottenc.gov.
- f. The City will pay undisputed, properly submitted invoices within thirty (30) days after the receipt of the Company's invoice (the "Due Date"), provided that the invoice has been submitted at the appropriate time as authorized.
- g. As a condition of payment, the Company must invoice the City for Services or parts within 60 days after such Services are performed or parts delivered. The Company waives the right to charge the City for any Services or parts that have not been invoiced within sixty (60) days of performance of the Services.

5.14 City Contracting Requirements:

The City will enter into a Master Agreement written by the City with the successful Bidder that contains the terms and conditions set forth in this ITB and sample Contract included as Section 8. Each Bidder must state specifically in its Bid response any exceptions to the terms and conditions included in this ITB, or the sample Contract and any proposed additional terms or conditions deemed important by the Bidder. The City will take any such exceptions and proposed additions into account during the evaluation process. Any terms and conditions that the Bidder does not specifically object to will be incorporated into the resultant Agreement. Notwithstanding the foregoing, the City reserves the right to change the proposed Contractual terms and conditions prior to Contract award if it is in the City's best interest to do so.

The terms and conditions set forth in this ITB are not all inclusive. The City may propose additional terms and conditions based on the responses to this ITB and the City's analysis of the successful Bid.

The term "Contract" shall refer to the Contract entered into between the City and the successful Bidder, and the term "Company" shall refer to the successful Bidder.

5.15 New Products and Services:

The City reserves the right to add or delete items to this Contract during the term of the Contract by written amendment, to the extent those Products and Services are within the scope of this ITB and include, but will not be limited to, Products added to the successful Bidder's and/or Manufacturer's catalog offerings, and Products and Services which reflect new technology and improved functionality. All requests are subject to review and approval by the City of Charlotte.

5.16 Applicable Laws:

The Bidder agrees to make itself aware of and comply with, and cause its subcontractors to comply with, all federal, state and local laws, regulations and ordinances relating to the performance of this Contract or to the Products and Services delivered hereunder, including without limitation E-Verify, workers' compensation, the Fair Labor Standards Act (FLSA), the Americans with Disabilities Act (ADA), the Family and Medical Leave Act (FMLA) and OSHA. The Company further agrees to obtain all verifications, permits and licenses applicable to the performance of this Contract. If any violation of this Section has occurred or does occur, the Company will indemnify and save harmless the City from all losses, damages, costs, expenses (including reasonable attorneys' fees), obligations, duties, fines, penalties, interest charges and other liabilities (including settlement amounts) incurred on account of such violation.

5.17 Returns and Restocking Charges:

The Company or applicable manufacturer must pick up any merchandise to be returned within twenty-four (24) hours after the City notifies the Company of the return. The City will not pay restocking fees for merchandise that has been returned unless it is subject to minimum inventory requirements under this ITB or is a specialty item and the City has been notified, at the time of placement of order, of the potential restocking charge. The Company will issue a credit memo to the City within seven (7) calendar days of the return.

5.18 Placement of Orders:

All orders will be placed by City designated personnel on an as needed basis for the quantity required at the time during the term of the Contract. Orders will be placed by means of a purchase order, or other approved authorization method.

5.19 Training:

The successful Bidder will be responsible for initially training all necessary City employees on using their on-line ordering system and any on-going training for new or additional users, at no additional cost to the City. Supplier will be responsible for providing documented step-by-step instructions to each authorized user of the City.

5.20 Samples.

Prior to award of a Contract, Bidders may be required to furnish samples of Product items Bid, at no charge to the City. Designated City personnel will evaluate samples to determine the equality of the Products provided. All determinations shall be final and conclusive. Fleet Management will retain samples for comparison with items delivered under the resulting Contract.

5.21 Value Added Services.

Proposers are encouraged to include any special programs that your Company offers that will improve customer's ability to access Products, or other innovative strategies that could add value to this Contract.

5.22 Implementation of Services.

The successful Bidder will commit to working with the City to ensure a smooth transition. Bids must address how the Bidder will successfully implement a new account the size of the City. Following is an overview, not intended to be all inclusive of the transition components that will need to take place and be managed.

- Account Set-Up.
- Billing and Reporting.
- Customer Service Support.
- Communications and Trainings.
- Strategic & Tactical Field Support

5.23 Inventory:

All brands and sizes of parts that are carried in the City's Fleet Management inventory shall be stocked in the Company's inventories and made available for immediate delivery. Bidders shall analyze the City's usage patterns and maintain an adequate supply of parts and components identified by Fleet Management to meet the City's needs and avoid stock outs and back orders. Bidders recognize that the City provides essential and emergency Services to the citizens of the City of Charlotte and Mecklenburg County, and that Services cannot be provided if vehicles and equipment are down due to unavailability of parts and components.

The City reserves the right to acquire needed parts and components from alternate sources if the successful Bidder is unable to provide the required Products in a timely manner. Backorder and delivery reports and other methods deemed appropriate shall be requested by the City from time to time to monitor the Company's performance and compliance to the subsequent Contract. Poor performance with respect to the Product availability, or any other requirements of the Contract, may constitute grounds for termination of the Contract between the City and the Company.

If, for reasons beyond the control of the Company (i.e. industry wide parts outage), that result in a stock-out situation, the Company will be prepared and in agreement to supply the following: (a) immediate notification of inventory status to Fleet Management Shop Managers, Parts Managers, and Operations Managers at all stated City locations; (b) immediate notification and delivery of Contract specified parts and components when they become available.

1. INVITATION TO BID ACKNOWLEDGEMENT

ITB # 269-2016-070

Automotive Parts, Accessories and Related Services

The Company hereby certifies receipt of the Invitation to Bid for the City of Charlotte, North Carolina Bid #269-2016-070, Automotive Parts, Accessories and Related Services. This form should be completed upon receipt of the City's ITB and e-mailed or faxed in time for the City to receive it by or before **June 17, 2016**. Failure to submit this form by the designated date shall not preclude the Company from submitting a Bid. Please fax or email the completed form to the attention of:

Karen Ewing, Deputy Chief Procurement Officer
Finance Office - Procurement Management Division

Fax: 704-632-8254

Email: kewing@charlottenc.gov

Date: _____

Authorized Signature: _____

Title: _____

Company Name: _____

Contact Name: _____

Contact E-mail address: _____

Please check the appropriate space below and provide the requested information:

_____ **We plan to attend the Pre-Bid Conference and plan to submit a Bid**

Indicate number of attendees: _____

_____ **We do not plan to attend the Pre-Bid Conference but plan to submit a Bid**

Reason: _____

_____ **We do not plan to attend the Pre-Bid Conference and do not plan to submit a Bid**

Reason: _____

2. BID SUBMISSION FORM

ITB # 269-2016-070

AUTOMOTIVE PARTS, ACCESSORIES AND RELATED SERVICES

This Bid is submitted by:

Company Name: _____
State of Incorporation: _____
Representative (printed): _____
Representative (*signed*): _____
Address: _____
City/State/Zip: _____
Telephone: _____
(Area Code) Telephone Number
Facsimile: _____
(Area Code) Fax Number
E-Mail Address: _____

By signing above, the Bidder agrees that the City reserves the right to reject any and all Bids, to award multiple Contracts by line item, combination of items, or grand total according to the best interest of the City, to waive formalities, technicalities, to recover and re-Bid this ITB. Bids are valid for one hundred twenty (120) calendar days from Bid Opening.

The representative signing above hereby certifies and agrees that the following information is correct:

1. Bid/Bid document has been signed by authorized Bidder/proposer official.
2. Bid/Bid package has been properly labeled per the instructions. (See Section 1.6)
3. Bid/Bid package contains all of the Bid/Bid Response Package Forms:
 - Bid Submission - Form Two
 - Addenda Acknowledgement - Form Three
 - Exceptions – Form Four
 - Pricing Sheet - Form Five
 - Non-Discrimination Certification Compliance - Form Six
 - Bidder References - Form Seven
 - Pricing Market Baskets – Attachments 1 & 2
 - Complete Pricing Catalog – Attachment 3
 - U.S. Communities Supplier Worksheet – Section Seven
 - U.S. Communities Supplier Information – Section Seven
 - U.S. Communities Administration Agreement – Section Seven

3. ADDENDA ACKNOWLEDGEMENT FORM

ITB # 269-2016-070

AUTOMOTIVE PARTS, ACCESSORIES AND RELATED SERVICES

Please acknowledge receipt of all addenda by including this form with your Bid. All addenda will be posted to www.ips.state.nc.us. It is the Bidder's responsibility to monitor the site for all addenda issued for this ITB.

Addenda Receipt: The Bidder confirms receipt of any and all addenda issued for this Invitation to Bid/Request for Bids (Bidder to list all addenda received):

Addendum

Date Addendum Downloaded from NC IPS:

The signature below certifies that the above information has been verified as complete.

(Please Print Name)

Date

Authorized Signature

Title

Company Name

4. EXCEPTIONS FORM

The undersigned Bidder agrees to provide all Products and Services requested in the ITB for the price(s) set forth in the Pricing Sheet, all in strict conformity with the terms, conditions and specifications set forth in the ITB (including any addenda or amendments), subject only to the exceptions stated in the chart below. Exceptions representing material changes to Bid terms are grounds for rejection of the Bidder's Bid.

ITB Section Number	ITB Section Title	Exception and Proposed Change to ITB

The signature below certifies that: (a) the Bidder's Bid complies with the requirements of this Invitation to Bid; and (b) that the Bidder takes no exception to the terms of the ITB other than those listed in the chart contained in this Form.

(Please Print Name)

Date

Authorized Signature

Title

Company Name

5. PRICING SHEET

ITB # 269-2016-070, AUTOMOTIVE PARTS, ACCESSORIES AND RELATED SERVICES

The undersigned proposes to furnish the following items in strict conformance to the Bid specifications and Bid invitation issued by the City of Charlotte for this Bid. Any exceptions are clearly marked in the **Required Form – Section 6, Form 3.**

BIDS ARE DUE NO LATER THAN 2:00 P.M. EDT, JULY 13, 2016

Pricing: Per Section 5.4, the Lead Public Agency is requesting (1) a fixed percentage discount for all Product Categories included below; (2) Unit prices for all Products listed in **Attachment 1 – City Market Basket** in Excel format; and (3) Unit prices for all Products listed in **Attachment 2 – National Market Basket** in Excel format; and (4) a Complete price list of all Products and Services offered by the Bidder.

ITEM	PRODUCT CATEGORY	VERIFIABLE PRICE LIST (Current Retail Price List Number or ID)	PERCENTAGE (%) DISCOUNT FOR ENTIRE CATEGORY (All Brands)
1	Batteries		
2	Filters		
3	Brake Systems		
4	Paint and Body Repair		
5	Ignition/Emission		
6	Cooling System		
7	Ride Control, Chassis and Steering		
8	Driveline		
9	Automotive Hardware & Engine Parts		
10	Exhaust		
11	Bearings, Seals, Hub Assemblies		
12	Starters & Alternators		
13	Climate Control		
14	Heavy Duty Parts		
15	Engines/Equipment		
16	Chemicals		
17	Accessories & Miscellaneous		

Discounts must include all equipment, labor, delivery, installation, consultation, vendor profit, and all other associated costs. No additional cost will be allowed.

Bidders are required to organize the information requested in this ITB in accordance with the format outlined above. Failure of the Bidder to organize the information required by this ITB as outlined may result in the City of Charlotte, at its sole discretion, deeming the Bid non-responsive to the requirements of this ITB. The Bidder, however, may reduce the repetition of identical information within several sections of the Bid by making the appropriate cross-references to other sections of the Bid. Appendices for certain technical or financial information may be used to facilitate Bid preparation.

Bid Content.

1. Cover Letter.
The Bid must include a letter of transmittal attesting to its accuracy, signed by an individual authorized to execute binding legal documents on behalf of the Bidder. The cover letter shall provide the name, address, telephone and facsimile numbers of the Bidder along with the name, title, address, telephone and facsimile numbers of the executive that has the authority to Contract with the City of Charlotte. The cover letter shall present the Bidder's understanding of the Project, a summary of the approach to be undertaken to perform the Services, as well as a summary of the costs to provide the Services.
2. Executive Summary.
The Bidder shall submit an executive summary, which outlines its Bid, including the proposed general management philosophy. The executive summary shall, at a minimum, include an identification of the proposed project team, responsibilities of the project team, and a summary of the proposed Services. This section should highlight aspects of this Bid that make it superior or unique in addressing the needs of the City of Charlotte.
3. Required Forms.
To be deemed responsive to this ITB, Bidders must complete in detail, all Bid Forms included in Section 6, Section 7, and all Attachments.

Payment Terms: _____

Delivery After Receipt of Order: _____

The undersigned hereby certifies the Bidder has read the terms of this Bid document, including the sample Contract (Section 5) and is authorized to bind the firm to the information herein set forth.

Date: _____ Legal Name of Bidder: _____

By: _____
Signature Name and Title of Person Signing (PLEASE PRINT)

6. NON-DISCRIMINATION PROVISION

PROJECT: AUTOMOTIVE PARTS, ACCESSORIES AND RELATED SERVICES

All requests for Bids or Bids issued for City Contracts shall include a certification to be completed by the Bidder or Proposer in substantially the following form:

The undersigned Bidder or Proposer hereby certifies and agrees that the following information is correct:

1. In preparing it's the enclosed Bid or Bid, the Bidder or Proposer has considered all Bids and Bids submitted from qualified, potential subcontractors and suppliers, and has not engaged in discrimination as defined in **Section 2**.
2. For purposes of this section, discrimination means discrimination in the solicitation, selection, or treatment of any subcontractor, vendor, supplier or commercial customer on the basis of race, ethnicity, gender, age, religion, national origin, marital status, familial status, sexual orientations, gender identity, gender expression, or disability or any otherwise unlawful form of discrimination. Without limiting the foregoing, discrimination also includes retaliating against any person or other entity for reporting any incident of discrimination.
3. Without limiting any other remedies that the City may have for a false certification, it is understood and agreed that, if this certification is false, such false certification will constitute grounds for the City to reject the Bid or Bid submitted with this certification, and terminate any Contract awarded based on such Bid or Bid It shall also constitute a violation of the City's Commercial Non-Discrimination Ordinance and shall subject the Bidder or Proposer to any remedies allowed thereunder, including possible disqualification from participating in City Contracts or Bid processes for up to two years.
4. As a condition of Contracting with the City, the Bidder or Proposer agrees to promptly provide to the City all information and documentation that may be requested by the City from time to time regarding the solicitation and selection of suppliers and subcontractors in connection with this solicitation process. Failure to maintain or failure to provide such information shall constitute grounds for the City to reject the Bid or Bid and to any Contract awarded on such Bid or Bid. It shall also constitute a violation of the City's Commercial Non-Discrimination Ordinance, and shall subject the Bidder or Proposer to any remedies that are allowed thereunder.
5. As part of its Bid, the Bidder shall provide to the City a list of all instances within the past ten years where a complaint was filed or pending against Bidder or Proposer in a legal or administrative proceeding alleging that Bidder or Proposer discriminated against its subcontractors, vendors, suppliers, or commercial customers, and a description of the status or resolution of that complaint, including any remedial action taken.
6. As a condition of submitting a Bid to the City, the Bidder or Proposer agrees to comply with the City's Commercial Non-Discrimination Policy as described in **Section 2**, Article V of the Charlotte City Code, and consents to be bound by the award of any arbitration conducted thereunder.

NAME OF COMPANY: _____

BY: _____ TITLE: _____

SIGNATURE OF AUTHORIZED OFFICIAL: _____

DATE: _____

7. REFERENCES

Company Name: _____

List three (3) clients excluding the City of Charlotte, for whom you have provided Products and Services similar to those outlined in this Invitation to Bid, for reference check:

NAME OF FIRM:	
ADDRESS OF FIRM:	
CONTACT PERSON:	
TELEPHONE NUMBER:	
FAX NUMBER:	
NAME OF FIRM:	
ADDRESS OF FIRM:	
CONTACT PERSON:	
TELEPHONE NUMBER:	
FAX NUMBER:	
NAME OF FIRM:	
ADDRESS OF FIRM:	
CONTACT PERSON:	
TELEPHONE NUMBER:	
FAX NUMBER:	

SUPPLIER WORKSHEET FOR NATIONAL PROGRAM CONSIDERATION

In this worksheet, the terms “Supplier” and “Company” are used interchangeably to reference the Bidder.

Suppliers are required to meet specific qualifications. Please respond in the spaces provided after each qualification statement below:

- A. State if pricing for all Products/Services offered will be the most competitive pricing offered by your organization to Participating Public Agencies nationally.
YES____ NO____
- B. Does your Company have the ability to provide Service to any Participating Public Agencies in the contiguous 48 states, and the ability to deliver Service in Alaska and Hawaii?
YES____ *NO____
(*If no, identify the states where you have the ability to provide Service to Participating Public Agencies.)
- C. Does your Company have a national sales force, dealer network or distributor with the ability to call on Participating Public Agencies in at least 35 U.S. states?
YES____ *NO____
(*If no, identify the states where you have the ability to call on Participating Public Agencies.)
- D. Check which applies for your Company sales last year in the United States:
____ Sales between \$0 and \$25,000,000
____ Sales between \$25,000,001 and \$50,000,000
____ Sales between \$50,000,001 and \$100,000,000
____ Sales greater than \$100,000,001
- E. Does your Company have existing capacity to provide electronic and ecommerce ordering and billing?
YES____ NO____
- F. Will your Company assign a dedicated Senior Management level Account Manager to support the resulting U.S. Communities program Contract?
YES____ NO____
- G. Does your Company agree to respond to all agency referrals from U.S. Communities within 2 business days?
YES____ NO____
- H. Does your Company maintain records of your overall Participating Public Agencies’ sales that you can and will share with U.S. Communities to monitor program implementation progress?
YES____ NO____
- I. Will your Company commit to the following program implementation schedule?
YES____ NO____
- J. Will the U.S. Communities program Contract be your lead public offering to Participating Public Agencies?
YES____ NO____

Submitted by:

(Printed Name)

(Signature)

(Title)

(Date)

SUPPLIER INFORMATION

Please respond to the following requests for information about your Company:

National Commitments

Proposer shall provide a written narrative of its understanding and acceptance of the Supplier Qualifications Commitments in Section One.

Company

1. Provide the total number and location of sales persons employed by your Company in the United States.

Example:

NUMBER OF SALES REPRESENTATIVES	CITY	STATE
13	Phoenix	AZ
6	Tucson	AZ
10	Los Angeles	CA
12	San Francisco	CA
6	San Diego	CA
5	Sacramento	CA
3	Fresno	CA
	Etc.	Etc.
Total: 366		

2. Describe how the above sales persons would be utilized in selling this Contract, including the time commitment each sales person will devote to selling this Contract.
3. Provide the Company annual sales for 2013, 2014 and 2015 in the United States; Sales reporting should be segmented into the following categories:

SUPPLIER ANNUAL SALES IN THE UNITED STATE FOR 2013, 2014, AND 2015			
Segment	2013 Sales	2014 Sales	2015 Sales
Cities			
Counties			
K-12 (Pubic/Private)			
Higher Education (Public/Private)			
States			
Other Public Sector and Nonprofits			
Federal			
Private Sector			
Total Supplier Sales			

4. Provide annual sales for 2013, 2014 and 2015 in the United States for the proposed Products and/or Services; Sales reporting should be segmented into the following categories:

SUPPLIER ANNUAL SALES IN THE UNITED STATE FOR 2013, 2014, AND 2015			
Segment	2013 Sales	2014 Sales	2015 Sales
Cities			
Counties			
K-12 (Pubic/Private)			
Higher Education (Public/Private)			
States			
Other Public Sector and Nonprofits			
Federal			
Private Sector			
Total Supplier Sales			

5. Submit your current Federal Identification Number and latest Dun & Bradstreet report.
6. Provide a list with contact information of your Company's ten largest public agency customers.

Distribution

- Describe how your Company proposes to distribute the Products nationwide.
- Identify all other companies that will be involved in processing, handling or shipping the Product to the end user.
- State the effectiveness of the proposed distribution in providing the lowest cost to the end user.
- Provide the number, size and location of your Company's distribution facilities, warehouses and retail network as applicable.
- Provide the number and location of support centers (if applicable).
- Provide a listing of your Company's retail store locations (by state) and denote which store locations currently Service commercial customers. For those stores that are not currently servicing commercial customers, describe their capability to provide product to Participating Public Agencies under this Contract.
- Describe your Company's retail store hours of operation.
- Describe your capacity to Service emergency needs after normal retail store hours.
- State the Company's standard delivery time and any options, including desktop delivery costs, for expediting delivery and return policies.
- Describe your retail store "will call" or pick up policy and procedures and how such orders will be incorporated into any subsequent Contract (i.e. Contract pricing, reporting, p-card usage, or summary billing, etc.)
- If applicable, describe your Company's ability to do business with manufacturer/dealer/distribution organizations that are either small or MWBE businesses as defined by the Small Business Administration.

- a. If applicable, describe other ways your Company can be sensitive to a Participating Public Agency's desire to utilize local and/or MWBE companies, such as number of local employees and offices in a particular geographic area, companies your firm is using that may be local (i.e. local delivery truck Company), your Company's diversity of owner employees, etc.
- b. If applicable, provide details on any Products or Services being offered by your Company where the manufacturer or Service provider is either a small or MWBE business as defined by the Small Business Administration. Provide product/Service name, Company name and small/MWBE designation.

Marketing

1. Outline your Company's plan for marketing the Products to state and local government agencies nationwide.
2. Explain how your Company will educate its national sales force about the Master Agreement.
3. Explain how your Company will market and transition the Master Agreement into the primary offering to Participating Public Agencies.
4. Explain how your Company plans to market the Master Agreement to existing government customers and transition these customers to the Master Agreement. Please provide the amount of purchases of existing public agency clients that your Company will transition to the U.S. Communities Contract for the initial three years of the Contract in the following format within your proposal.
 - a. \$_____.00 will be transitioned in year one.
 - b. \$_____.00 will be transitioned in year two.
 - c. \$_____.00 will be transitioned in year three.

National Staffing Plan

1. A staffing plan is required which describes the Offeror's proposed staff distribution to implement and manage this Contract throughout the term of the Contract. At a minimum, this plan should include the following:
 - a. Identify the key personnel who will lead and support the implementation period of the Contract outlined in Section One, New Supplier Implementation Checklist, along with the amount of time to be devoted to implementation;
 - b. Identify the key personnel who are to be engaged in this Contract throughout the term of the Contract and their relationship to the Contracting organization;
 - c. Provide a chart that shows 1) the time commitment of each professional staff member that will be devoted to the Contract, 2) each member's role in maintaining and growing the Contract; and 3) a timeline of each member's involvement throughout the Contract.
2. Provide an organizational chart of your Company.
3. Submit the resumes of the below personnel:
 - a. The person your Company proposes to serve as the National Accounts Manager,
 - b. Each person that will be dedicated full time to U.S. Communities account management, and
 - c. Key executive personnel that will be supporting the program.

Products, Services and Solutions

1. Provide a description of the Products to be provided by the major product category set forth in Section One of the ITB. The primary objective is for each Supplier to provide its complete Product, Services and solutions offerings so that Participating Public Agencies may order a range of product as appropriate for their needs.
2. Provide a description of any related Products, Services and Solutions Supplier wishes to be considered as set forth in Section One of the ITB.
3. State restocking fees for Products returned after thirty days.
4. State backorder policy. Do you fill or kill order and require Participating Public Agency to reorder if item is backordered?
5. Describe any special programs that your Company offers that will improve customers' ability to access Products, on-time delivery or other innovative strategies.
6. Describe the capacity of your Company to broaden the scope of the Contract and keep the product offerings current and ensure that latest Products, standards and technology for Automotive Parts and Accessories for Light, Medium, Heavy Duty Vehicles, and Related Products and Services.

Quality

1. Describe your Company's quality control processes.
2. Describe your problem escalation process.
3. How are customer complaints measured and categorized? What processes are in place to know that a problem has been resolved?
4. Describe and provide any product or Service warranties.

Administration

1. Describe your Company's normal order processing procedure from point of customer contact through delivery and billing. Additionally, please provide the following:
 - a. In what formats do you accept orders (telephone, ecommerce, etc.)?
 - b. Please state if you use a single system or platform for all phases of ordering, processing, delivery and billing.
2. State which forms of ordering allow the use of a procurement card and the accepted banking (credit card) affiliation.
3. Describe your Company's ecommerce capabilities:
 - a. Include details about your Company's ability to create punch out sites and accept orders electronically (cXML, OCI, etc.).
 - b. Provide detail on where your Company has integrated with a public agency's ERP (Oracle, Infor Lawson, SAP, etc.) system in the past and include some details about the resources you have in place to support these integrations. List, by ERP provider, the following information: name of public agency, ERP system used, "go live" date, net sales per calendar year since "go live", and percentage of agency sales being processed through this connection.

4. Describe any existing multi-state cooperative purchasing programs, including the entity's name(s), contact person(s), contact information and annual volume.
5. Describe the capacity of your Company to report monthly sales under the Master Agreement by Participating Public Agency within each U.S. state.
6. Describe the capacity of your Company to provide management reports, i.e. commodity histories, procurement card histories, green spend, etc. for each Participating Public Agency.
7. Please provide any suggested improvements and alternatives for doing business with your Company that will make this arrangement more cost effective for your Company and Participating Public Agencies.

Environmental

1. Provide a brief description of any Company environmental initiatives, including your Company's environmental strategy, your investment in being an environmentally preferable product leader, and any resources dedicated to your environmental strategy.
2. Describe your Company's process for defining green Products or sustainable processes.
3. Provide a green product listing. Describe any environmental attributes (recycled materials, energy efficiency, biodegradable, low-toxicity, etc.) or certifications achieved for each product.
4. Describe your product's recyclability. Describe any buy back or take back options offered. Describe your Company's efforts to reduce or reuse packaging and minimize environmental footprint in the shipping process.
5. What percentage of your offering is environmentally preferable and what are your plans to improve this offering?

Financial Statements

The Supplier shall include an audited income statement and balance sheet from the most recent two year period in its proposal.

Additional Information

Please use this opportunity to describe any/all other features, advantages and benefits of your organization that you feel will provide additional value and benefit to a Participating Public Agency.

ADMINISTRATION AGREEMENT

This ADMINISTRATION AGREEMENT ("Agreement") is made as of _____, by and between U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE ("U.S. Communities") and _____ ("Supplier").

RECITALS

WHEREAS, _____ ("Lead Public Agency") has entered into a certain Master Agreement dated as of even date herewith, referenced as Agreement No. _____, by and between Lead Public Agency and Supplier (as amended from time to time in accordance with the terms thereof, the "Master Agreement") for the purchase of _____ (the "Products and Services");

WHEREAS, the Master Agreement provides that any state, county, city, special district, local government, school district, private K-12 school, technical or vocational school, higher education institution (including community colleges, colleges and universities, both public and private), other government agency or nonprofit organization (each a "Public Agency" and collectively, "Public Agencies") may purchase Products and Services at the prices indicated in the Master Agreement upon prior registration with U.S. Communities, in which case the Public Agency becomes a "Participating Public Agency";

WHEREAS, U.S. Communities has the administrative and legal capacity to administer purchases under the Master Agreement to Participating Public Agencies;

WHEREAS, U.S. Communities serves in an administrative capacity for Lead Public Agency and other lead public agencies in connection with other master agreements offered by U.S. Communities;

WHEREAS, Lead Public Agency desires U.S. Communities to proceed with administration of the Master Agreement on the same basis as other master agreements;

WHEREAS, "U.S. Communities Government Purchasing Alliance" is a trade name licensed by U.S. Communities Purchasing & Finance Agency; and

WHEREAS, U.S. Communities and Supplier desire to enter into this Agreement to make available the Master Agreement to Participating Public Agencies.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, U.S. Communities and Supplier hereby agree as follows:

ARTICLE I

GENERAL TERMS AND CONDITIONS

1.1. The Master Agreement, attached hereto as Exhibit A and incorporated herein by reference as though fully set forth herein, and the terms and conditions contained therein shall apply to this Agreement except as expressly changed or modified by this Agreement.

1.2. U.S. Communities shall be afforded all of the rights, privileges and indemnifications afforded to Lead Public Agency under the Master Agreement, and such rights, privileges and indemnifications shall accrue and apply with equal effect to U.S. Communities under this Agreement

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Required U.S. Communities Information

including, without limitation, Supplier's obligation to provide insurance and indemnifications to Lead Public Agency.

1.3. Supplier shall perform all duties, responsibilities and obligations required under the Master Agreement.

1.4. U.S. Communities shall perform all of its duties, responsibilities and obligations as administrator of purchases under the Master Agreement as set forth herein, and Supplier acknowledges that U.S. Communities shall act in the capacity of administrator of purchases under the Master Agreement.

1.5. With respect to any purchases made by Lead Public Agency or any Participating Public Agency pursuant to the Master Agreement, U.S. Communities (a) shall not be construed as a dealer, re-marketer, representative, partner, or agent of any type of Supplier, Lead Public Agency or such Participating Public Agency, (b) shall not be obligated, liable or responsible (i) for any orders made by Lead Public Agency, any Participating Public Agency or any employee of Lead Public Agency or a Participating Public Agency under the Master Agreement, or (ii) for any payments required to be made with respect to such order, and (c) shall not be obligated, liable or responsible for any failure by a Participating Public Agency to (i) comply with procedures or requirements of applicable law or ordinance, or (ii) obtain the due authorization and approval necessary to purchase under the Master Agreement. U.S. Communities makes no representations or guaranties with respect to any minimum purchases required to be made by Lead Public Agency, any Participating Public Agency, or any employee of Lead Public Agency or a Participating Public Agency under the Master Agreement.

ARTICLE II
TERM OF AGREEMENT

2.1. This Agreement is effective as of _____ and shall terminate upon termination of the Master Agreement or any earlier termination in accordance with the terms of this Agreement, provided, however, that the obligation to pay all amounts owed by Supplier to U.S. Communities through the termination of this Agreement and all indemnifications afforded by Supplier to U.S. Communities shall survive the term of this Agreement.

ARTICLE III
REPRESENTATIONS AND COVENANTS

3.1. U.S. Communities views the relationship with Supplier as an opportunity to provide benefits to the Lead Public Agency, Public Agencies and Supplier. The successful foundation of the relationship requires certain representations and covenants from both U.S. Communities and Supplier.

3.2. U.S. Communities' Representations and Covenants.

(a) Marketing. U.S. Communities shall proactively market the Master Agreement to Public Agencies using resources such as a network of major sponsors including the National League of Cities (NLC), National Association of Counties (NACo), United States Conference of Mayors (USCM), and the Association of School Business Officials (ASBO) (collectively, the "Founding Co-Sponsors") and individual national, regional and state-level sponsors. In addition, the U.S. Communities staff shall make best efforts to enhance Supplier's marketing efforts through meetings with Public Agencies, participation in key events and tradeshow and other marketing activity such as advertising, articles and promotional campaigns.

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(b) **Training and Knowledge Management Support.** U.S. Communities shall provide support for the education, training and engagement of Supplier's sales force as provided herein. Through its staff (each, a "**Program Manager**" and collectively, the "**Program Managers**"), U.S. Communities shall, with scheduling assistance from Supplier, conduct training sessions and conduct calls jointly with Supplier to Public Agencies. U.S. Communities shall also provide Supplier with access to U.S. Communities' private intranet website which provides presentations, documents and information to assist Supplier's sales force in effectively promoting the Master Agreement.

3.3 **Supplier's Representations and Covenants.** Supplier hereby represents and covenants as follows in order to ensure that Supplier is providing the highest level of public benefit to Participating Public Agencies (such representations and covenants are sometimes referred to as "**Supplier's Commitments**" and are comprised of the Corporate Commitment, Pricing Commitment, Economy Commitment and Sales Commitment):

(a) **Corporate Commitment.**

(i) The pricing, terms and conditions of the Master Agreement shall, at all times, be Supplier's primary Contractual offering of Products and Services to Public Agencies. All of Supplier's direct and indirect marketing and sales efforts to Public Agencies shall demonstrate that the Master Agreement is Supplier's primary offering and not just one of Supplier's Contract options.

(ii) Supplier's sales force (including inside, direct and/or authorized dealers, distributors and representatives) shall always present the Master Agreement when marketing Products or Services to Public Agencies

(iii) Supplier shall advise all Public Agencies that are existing customers of Supplier as to the pricing and other value offered through the Master Agreement.

(iv) Upon authorization by a Public Agency, Supplier shall transition such Public Agency to the pricing, terms and conditions of the Master Agreement.

(v) Supplier shall ensure that the U.S. Communities program and the Master Agreement are actively supported by Supplier's senior executive management.

(vi) Supplier shall provide a national/senior management level representative with the authority and responsibility to ensure that the Supplier's Commitments are maintained at all times. Supplier shall also designate a lead referral contact person who shall be responsible for receiving communications from U.S. Communities concerning new Participating Public Agency registrations and for ensuring timely follow-up by Supplier's staff to requests for contact from Participating Public Agencies. Supplier shall also provide the personnel necessary to implement and support a supplier-based internet web page dedicated to Supplier's U.S. Communities program and linked to U.S. Communities' website and shall implement and support such web page.

(vii) Supplier shall demonstrate in its procurement solicitation response and throughout the term of the Master Agreement that national/senior management fully supports the U.S. Communities program and its commitments and requirements. National/Senior management is defined as the executive(s) with Companywide authority.

(viii) Where Supplier has an existing Contract for Products and Services with a state, Supplier shall notify the state of the Master Agreement and transition the

state to the pricing, terms and conditions of the Master Agreement upon the state's request. Regardless of whether the state decides to transition to the Master Agreement, Supplier shall primarily offer the Master Agreement to all Public Agencies located within the state.

(b) **Pricing Commitment.**

(i) Supplier represents to U.S. Communities that the pricing offered under the Master Agreement is the lowest overall available pricing (net to purchaser) on Products and Services that it offers to Public Agencies. Supplier's pricing shall be evaluated on either an overall project basis or the Public Agency's actual usage for more frequently purchased Products and Services.

(ii) **Contracts Offering Lower Prices.** If a pre-existing Contract and/or a Public Agency's unique buying pattern provide one or more Public Agencies a lower price than that offered under the Master Agreement, Supplier shall match that lower pricing under the Master Agreement and inform the eligible Public Agencies that the lower pricing is available under the Master Agreement. If an eligible Public Agency requests to be transitioned to the Master Agreement, Supplier shall do so and report the Public Agency's purchases made under the Master Agreement going forward. The price match only applies to the eligible Public Agencies. Below are three examples of Supplier's obligation to match the pricing under Supplier's Contracts offering lower prices.

(A) Supplier holds a state Contract with lower pricing that is available to all Public Agencies within the state. Supplier would be required to match the lower state pricing under the Master Agreement and make it available to all Public Agencies within the state.

(B) Supplier holds a regional cooperative Contract with lower pricing that is available only to the ten cooperative members. Supplier would be required to match the lower cooperative pricing under the Master Agreement and make it available to the ten cooperative members.

(C) Supplier holds a Contract with an individual Public Agency. The Public Agency Contract does not contain any cooperative language and therefore other Public Agencies are not eligible to utilize the Contract. Supplier would be required to match the lower pricing under the Master Agreement and make it available only to the individual Public Agency.

(iii) **Deviating Buying Patterns.** Occasionally U.S. Communities and Supplier may interact with a Public Agency that has a buying pattern or terms and conditions that considerably deviate from the normal Public Agency buying pattern and terms and conditions, and causes Supplier's pricing under the Master Agreement to be higher than an alternative Contract held by Supplier. This could be created by a unique end-user preference or requirements. In the event that this situation occurs, Supplier may address the issue by lowering the price under the Master Agreement on the item(s) causing the large deviation for that Public Agency. Supplier would not be required to lower the price for other Public Agencies.

(iv) **Supplier's Options in Responding to a Third Party Procurement Solicitation.** While it is the objective of U.S. Communities to encourage Public Agencies to piggyback on to the Master Agreement rather than issue their own

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procurement solicitations, U.S. Communities recognizes that for various reasons some Public Agencies will issue their own solicitations. The following options are available to Supplier when responding to a Public Agency solicitation:

- (A) Supplier may opt not to respond to the procurement solicitation. Supplier may make the Master Agreement available to the Public Agency as a comparison to its solicitation responses.
- (B) Supplier may respond with the pricing, terms and conditions of the Master Agreement. If Supplier is awarded the Contract, the sales would be reported as sales under the Master Agreement.
- (C) If competitive conditions require pricing lower than the standard Master Agreement pricing, Supplier may submit lower pricing through the Master Agreement. If Supplier is awarded the Contract, the sales would be reported as sales under the Master Agreement. Supplier would not be required to extend the lower price to other Public Agencies.
- (D) Supplier may respond to the procurement solicitation with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement. If awarded a Contract, Supplier shall still be bound by all obligations set forth in this Section 3.3, including, without limitation, the requirement to continue to advise the awarding Public Agency of the pricing, terms and conditions of the Master Agreement.
- (E) Supplier may respond to the procurement solicitation with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement and if an alternative response is permitted, Supplier may offer the pricing under the Master Agreement as an alternative for consideration.

(c) **Economy Commitment.** Supplier shall demonstrate the benefits, including the pricing advantage, of the Master Agreement over alternative options, including competitive solicitation pricing and shall proactively offer the terms and pricing under the Master Agreement to Public Agencies as a more effective alternative to the cost and time associated with such alternate Bids and solicitations.

(d) **Sales Commitment.** Supplier shall market the Master Agreement through Supplier's sales force or dealer network that is properly trained, engaged and committed to offering the Master Agreement as Supplier's primary offering to Public Agencies. Supplier's sales force compensation and incentives shall be greater than or equal to the compensation and incentives earned under other Contracts to Public Agencies.

(i) **Supplier Sales.** Supplier shall be responsible for proactive sales of Supplier's Products and Services to Public Agencies and the timely follow-up to sales leads identified by U.S. Communities. Use of product catalogs, targeted advertising, direct mail, online marketing and other sales initiatives are encouraged. All of Supplier's sales materials targeted towards Public Agencies shall include the U.S. Communities logo. U.S. Communities hereby grants to Supplier, during the term of this Agreement, a non-exclusive, revocable, non-transferable, license to use the U.S. Communities name, trademark, and logo solely to perform its obligations under this Agreement, and for no other purpose. Any goodwill, rights, or benefits derived from Supplier's use of the U.S. Communities name, trademark, or logo shall inure to the benefit of U.S.

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Communities. U.S. Communities shall provide Supplier with its logo and the standards to be employed in the use of the logo. During the term of the Agreement, the Supplier shall provide U.S. Communities with its logo and the standards to be employed in the use of the logo for purposes of reproducing and using Supplier's name and logo in connection with the advertising, marketing and promotion of the Master Agreement to Public Agencies. Supplier shall assist U.S. Communities by providing camera-ready logos and by participating in related trade shows and conferences. At a minimum, Supplier's sales initiatives shall communicate that (i) the Master Agreement was competitively solicited by the Lead Public Agency, (ii) the Master Agreement provides the Supplier's best overall pricing and value to eligible agencies, (iii) there is no cost to Participating Public Agencies, and (iv) the Master Agreement is a non-exclusive Contract.

(ii) Branding and Logo Compliance. Supplier shall be responsible for complying with the U.S. Communities branding and logo standards and guidelines. Prior to use by Supplier, all U.S. Communities related marketing material must be submitted to U.S. Communities for review and approval.

(iii) Sales Force Training. Supplier shall train its national sales force on the Master Agreement and U.S. Communities program. U.S. Communities shall be available to train on a national, regional or local level and generally assist with the education of sales personnel.

(iv) Participating Public Agency Access. Supplier shall establish the following communication links to facilitate customer access and communication:

(A) A dedicated U.S. Communities internet web-based homepage that is accessible from Supplier's homepage or main menu navigation containing:

- (1) U.S. Communities standard logo with Founding Co-Sponsors logos;
- (2) Copy of original procurement solicitation;
- (3) Copy of Master Agreement including any amendments;
- (4) Summary of Products and Services pricing;
- (5) Electronic link to U.S. Communities' online registration page; and
- (6) Other promotional material as requested by U.S. Communities.

(B) A dedicated toll-free national hotline for inquiries regarding U.S. Communities.

(C) A dedicated email address for general inquiries in the following format: uscommunities@(name of supplier).com.

(v) Electronic Registration. Supplier shall be responsible for ensuring that each Public Agency has completed U.S. Communities' online registration process prior to processing the Public Agency's first sales order.

(vi) Supplier's Performance Review. Upon request by U.S. Communities, Supplier shall participate in a performance review meeting with U.S.

Section Seven

Required U.S. Communities Information

Communities to evaluate Supplier's performance of the covenants set forth in this Agreement.

(vii) Supplier Content. Supplier may, from time to time, provide certain graphics, media, and other content to U.S. Communities (collectively "Supplier Content") for use on U.S. Communities websites and for general marketing and publicity purposes. During the term of the Agreement, Supplier hereby grants to U.S. Communities and its affiliates a non-exclusive, worldwide, free, transferrable, license to reproduce, modify, distribute, publically perform, publically display, and use Supplier Content in connection with U.S. Communities websites and for general marketing and publicity purposes, with the right to sublicense each and every such right. Supplier warrants that: (a) Supplier is the owner of or otherwise has the unrestricted right to grant the rights in and to Supplier Content as contemplated hereunder; and (b) the use of Supplier Content and any other materials or Services provided to U.S. Communities as contemplated hereunder will not violate, infringe, or misappropriate the intellectual property rights or other rights of any third party

3.4 Breach of Supplier's Representations and Covenants. The representations and covenants set forth in this Agreement are the foundation of the relationship between U.S. Communities and Supplier. If Supplier is found to be in violation of, or non-compliance with, one or more of the representations and covenants set forth in this Agreement, Supplier shall have ninety (90) days from the notice of default to cure such violation or non-compliance and, if Supplier fails to cure such violation or non-compliance within such notice period, it shall be deemed a cause for immediate termination of the Master Agreement at Lead Public Agency's sole discretion or this Agreement at U.S. Communities' sole discretion.

3.5 Indemnity. Supplier hereby agrees to indemnify and defend U.S. Communities, and its parent companies, subsidiaries, affiliates, shareholders, member, manager, officers, directors, employees, agents, and representatives from and against any and all claims, costs, proceedings, demands, losses, damages, and expenses (including, without limitation, reasonable attorney's fees and legal costs) of any kind or nature, arising from or relating to, any actual or alleged breach of any of Supplier's representations, warranties, or covenants in this Agreement.

ARTICLE IV

PRICING AUDITS

4.1 Supplier shall, at Supplier's sole expense, maintain an accounting of all purchases made by Lead Public Agency and Participating Public Agencies under the Master Agreement. U.S. Communities and Lead Public Agency each reserve the right to audit the accounting for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. U.S. Communities shall have the authority to conduct random audits of Supplier's pricing that is offered to Participating Public Agencies at U.S. Communities' sole cost and expense. Notwithstanding the foregoing, in the event that U.S. Communities is made aware of any pricing being offered to three (3) or more Participating Public Agencies that is materially inconsistent with the pricing under the Master Agreement, U.S. Communities shall have the ability to conduct a reasonable audit of Supplier's pricing at Supplier's sole cost and expense during regular business hours upon reasonable notice. U.S. Communities may conduct the audit internally or may engage a third-party auditing firm on a non-contingent basis. Supplier shall solely be responsible for the cost of the audit. In the event of an audit, the requested materials shall be provided in the format and at the location where kept in the ordinary course of business by Supplier.

ARTICLE V
FEES & REPORTING

5.1 Administrative Fees. Supplier shall pay to U.S. Communities a monthly administrative fee based upon the total sales price of all purchases shipped and billed pursuant to the Master Agreement, excluding taxes, in the amount of two percent (2%) of aggregate purchases made during each calendar month (individually and collectively, “Administrative Fees”). Supplier’s annual sales shall be measured on a calendar year basis. All Administrative Fees shall be payable in U.S. Dollars and shall be made by wire to U.S. Communities, or its designee or trustee as may be directed in writing by U.S. Communities. Administrative Fees shall be due and payable within thirty (30) days of the end of each calendar month for purchases shipped and billed during such calendar month. U.S. Communities agrees to pay to Lead Public Agency five percent (5%) of all Administrative Fees received from Supplier to help offset Lead Public Agency’s costs incurred in connection with managing the Master Agreement nationally.

5.2 Sales Reports. Within thirty (30) days of the end of each calendar month, Supplier shall deliver to U.S. Communities an electronic accounting report, in the format prescribed by Exhibit B, attached hereto, summarizing all purchases made under the Master Agreement during such calendar month (“Sales Report”). All purchases indicated in the Sales Report shall be denominated in U.S. Dollars. All purchases shipped and billed pursuant to the Master Agreement for the applicable calendar month shall be included in the Sales Report. Submitted reports shall be verified by U.S. Communities against its registration database. Any data that is inconsistent with the registration database shall be changed prior to processing. U.S. Communities reserves the right upon reasonable advance notice to Supplier to change the prescribed report format to accommodate the distribution of the Administrative Fees to its program sponsors and state associations.

5.3 Exception Reporting/Sales Reports Audits. U.S. Communities or its designee may, at its sole discretion, compare Supplier’s Sales Reports with Participating Public Agency records or other sales analysis performed by Participating Public Agencies, sponsors, advisory board members or U.S. Communities staff. If there is a material discrepancy between the Sales Report and such records or sales analysis as determined by U.S. Communities, U.S. Communities shall notify Supplier in writing and Supplier shall have thirty (30) days from the date of such notice to resolve the discrepancy to U.S. Communities’ reasonable satisfaction. Upon resolution of the discrepancy, Supplier shall remit payment to U.S. Communities’ trustee within fifteen (15) calendar days. Any questions regarding an exception report should be directed to U.S. Communities in writing to reporting@uscommunities.org. If Supplier does not resolve the discrepancy to U.S. Communities’ reasonable satisfaction within thirty (30) days, U.S. Communities shall have the right to engage outside Services to conduct an independent audit of Supplier’s reports. Supplier shall solely be responsible for the cost of the audit.

5.4 Online Reporting. Within forty-five (45) days of the end of each calendar month, U.S. Communities shall provide online reporting to Supplier containing Supplier’s sales reporting for such calendar month. Supplier shall have access to various reports through the U.S. Communities intranet website. Such reports are useful in resolving reporting issues and enabling Supplier to better manage its Master Agreement.

5.5 Usage Reporting. Within thirty (30) days of the end of each Contract year, Supplier shall deliver to U.S. Communities an electronic usage report of all sales under the Master Agreement, including:

- (i) Supplier’s Product Number
- (ii) Product Description
- (iii) Manufacturer Name

- (iv) Manufacturer Number
- (v) Unit of Measure
- (vi) U.S. Communities Price
- (vii) Number of times ordered
- (viii) Units sold
- (ix) Sales by Manufacturer

5.6 Supplier's Failure to Provide Reports or Pay Administrative Fees. Failure to provide a Sales Report or pay Administrative Fees within the time and in the manner specified herein shall be regarded as a material breach under this Agreement and if not cured within thirty (30) days of written notice to Supplier, shall be deemed a cause for termination of the Master Agreement at Lead Public Agency's sole discretion or this Agreement at U.S. Communities' sole discretion. All Administrative Fees not paid within thirty (30) days of the end of the previous calendar month shall bear interest at the rate of one and one-half percent (1.5%) per month until paid in full.

ARTICLE VI

MISCELLANEOUS

6.1 Entire Agreement. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained herein shall be valid or binding.

6.2 Assignment.

(a) Supplier. Neither this Agreement nor any rights or obligations hereunder shall be assignable by Supplier without prior written consent of U.S. Communities, and any assignment without such consent shall be void.

(b) U.S. Communities. This Agreement and any rights or obligations hereunder may be assigned by U.S. Communities in U.S. Communities' sole discretion, to an existing or newly established legal entity that has the authority and capacity to perform U.S. Communities' obligations hereunder.

6.3 Notices. All reports, notices or other communications given hereunder shall be delivered by first-class mail, postage prepaid, or overnight delivery requiring signature on receipt to the addresses as set forth below. U.S. Communities may, by written notice delivered to Supplier, designate any different address to which subsequent reports, notices or other communications shall be sent.

U.S. Communities:

U.S. Communities

2999 Oak Road, Suite 710

Walnut Creek, California 94597

Attn: Program Manager Administration

Supplier:

Attn: U.S. Communities Program Manager

6.4 Severability. If any provision of this Agreement shall be deemed to be, or shall in fact be, illegal, inoperative or unenforceable, the same shall not affect any other provision or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatever.

6.5 Waiver. Any failure of a party to enforce, for any period of time, any of the provisions under this Agreement shall not be construed as a waiver of such provisions or of the right of said party thereafter to enforce each and every provision under this Agreement.

6.6 Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

6.7 Modifications. This Agreement may not be effectively amended, changed, modified, altered or terminated without the prior written consent of the parties hereto.

6.8 Governing Law; Arbitration. This Agreement will be governed by and interpreted in accordance with the laws of the State of California without regard to any conflict of laws principles. Any dispute, claim, or controversy arising out of or relating to this Agreement or the breach, termination, enforcement, interpretation or validity thereof, including the determination of the scope or applicability of this dispute resolution clause, shall be determined by arbitration in Walnut Creek, California, before one (1) arbitrator. The arbitration shall be administered by JAMS pursuant to its Comprehensive Arbitration Rules and Procedures. Judgment on the award may be entered in any court having jurisdiction. This clause shall not preclude parties from seeking provisional remedies in aid of arbitration from a court of appropriate jurisdiction. The prevailing party will be entitled to recover its reasonable attorneys' fees and arbitration costs from the other party. The arbitration award shall be final and binding. Each party commits that prior to commencement of arbitration proceedings, the parties shall submit the dispute to JAMS for mediation. The parties will cooperate with JAMS and with one another in selecting a mediator from JAMS panel of neutrals, and in promptly scheduling the mediation proceedings. The parties covenant that they will participate in the mediation in good faith, and that they will share equally in its costs. The mediation will be conducted by each party designating a duly authorized officer or other representative to represent the party with the authority to bind the party, and that the parties agree to exchange informally such information as is reasonably necessary and relevant to the issues being mediated. All offers, promises, conduct, and statements, whether oral or written, made in the course of the mediation by any of the parties, their agents, employees, experts, and attorneys, and by the mediator or any JAMS employees, are confidential, privileged, and inadmissible for any purpose, including impeachment, in any arbitration or other proceeding involving the parties, provided that evidence that is otherwise admissible or discoverable shall not be rendered inadmissible or non-discoverable as a result of its use in the mediation. If the dispute is not resolved within thirty (30) days from the date of the submission of the dispute to mediation (or such later date as the parties may mutually agree in writing), the administration of the arbitration shall proceed. The mediation may continue, if the parties so agree, after the appointment of the arbitrator. Unless otherwise agreed by the parties, the mediator shall be disqualified from serving as arbitrator in the case. The pendency of a mediation shall not preclude a party from seeking provisional remedies in aid of the arbitration from a court of appropriate jurisdiction, and the parties agree not to defend against any application for provisional relief on the ground that a mediation is pending.

6.9 Successors and Assigns. This Agreement shall inure to the benefit of and shall be binding upon U.S. Communities, Supplier and any successor and assign thereto; subject, however, to the limitations contained herein.

Section Seven
Required U.S. Communities Information

[Remainder of Page Intentionally Left Blank – Signatures Follow]

IN WITNESS WHEREOF, U.S. Communities has caused this Agreement to be executed in its name and Supplier has caused this Agreement to be executed in its name, all as of the date first written above.

U.S. Communities:

U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE

By _____

Name: _____

Title: _____

Supplier:

By _____

Name: _____

Title: _____

ATTACHMENT A

MASTER AGREEMENT

(City of Charlotte Master Agreement/Contract to be attached after award.)

Section Seven
Required U.S. Communities Information

ATTACHMENT B

SALES REPORT FORMAT

Appendix B - US (Data Format)

Sales Report Template													
TIN	Supplier ID	Account No.	Agency Name	Dept Name	Address	City	State	Zip	Agency Type	Year	Qtr	Month	Amount
956000735	178	89518997	CITY OF LA/MGMT EMPL SVCS	Purchasing	555 RAMIREZ ST STE 312	LOS ANGELES	CA	90012	20	2015	3	1	1525.50
956000222	178	34868035	LOS ANGELES COUNTY	Facilities	350 S FIGUEROA ST STE 700	LOS ANGELES	CA	90071	30	2015	3	1	1603.64
956000735	178	89496461	CITY OF LA/ENVIRON AFFAIR	Purchasing	555 RAMIREZ ST STE 312	LOS ANGELES	CA	90012	20	2015	3	1	1625.05
956000735	178	89374835	CITY OF LA/COMMUNITY DEV	Purchasing	555 RAMIREZ ST STE 312	LOS ANGELES	CA	90012	20	2015	3	1	45090.79
066002010	178	328NA0001053	GROTON TOWN OF PUBLIC WORKS	Water	123 A St.	GROTON	CT	06340	20	2015	3	1	318.00
066001854	178	328NA0001051	GROTON CITY OF	Administration	123 A St.	GROTON	CT	06340	20	2015	3	1	212.00

SALES REPORT DATA FORMAT					
Column Name	Required	Data Type	Length	Example	Comment
TIN	Optional	Text	9	956000735	No Dash, Do not omit leading zero.
Supplier ID	Yes	Number	3	111	See Supplier ID Table Below
Account No.	Yes	Text	25 max		Depends on supplier account no.
Agency Name	Yes	Text	255 max		Los Angeles County
Dept Name	Optional	Text	255 max		Purchasing Dept
Address	Yes	Text	255 max		
City	Yes	Text	255 max	Los Angeles	Must be a valid City name
State	Yes	Text	2	CA	
Zip	Yes	Text	5	90071	No Dash, Do not omit leading zero, Valid zip code
Agency Type	Yes	Number	2	30	See Agency Type Table Below
Year	Yes	Number	4	2010	
Qtr	Yes	Number	1	4	
Month	Yes	Number	2	12	
Amount	Yes	Number	variable	45090.79	Two digit decimal point, no \$ sign or commas

Agency Type Table	
Agency Type ID	Agency Type Description
10	K-12
11	Community College
12	College and University
20	City
21	City Special District
22	Consolidated City/County
30	County
31	County Special District
40	Federal
41	Crown Corporations
50	Housing Authority
80	State Agency
81	Independent Special District
82	Non-Profit
84	Other

SAMPLE CITY CONTRACT
THIS IS A SAMPLE CONTRACT FOR REFERENCE ONLY
ACTUAL CONTRACT MAY DIFFER

STATE OF NORTH CAROLINA
COUNTY OF MECKLENBURG

CONTRACT NO. _____

CONTRACT TO PROVIDE
AUTOMOTIVE PARTS AND ACCESSORIES AND RELATED PRODUCTS AND SERVICES

This Contract (the "Contract") is entered into as of this ___ day of _____ 20__ (the "Effective Date"), by and between (insert Company name), a corporation doing business in North Carolina (the "Company"), and the City of Charlotte, a North Carolina municipal corporation (the "City").

STATEMENT OF BACKGROUND AND INTENT

- A. The City issued An Invitation to Bid (ITB Number 269-2016-070) dated June 8, 2016 requesting Bids from qualified firms to provide the City with (insert product/Service description) hereafter referred to as ("Products"). This Invitation to Bid, together with all attachments and any amendments, is referred to herein as the "ITB".
- B. The Company submitted a Bid in response to ITB #269-2016-070 on (insert date). This Bid, together with all attachments and separately sealed confidential trade secrets, is referred to herein as the "Bid."
- C. The City awarded this Contract on _____, 20__ to Company to provide (insert product/Service description) to the City all in accordance with the terms and conditions set forth herein.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and in further consideration of the covenants and conditions contained in this Contract, the parties agree as follows:

A G R E E M E N T

- 1. **INCORPORATION OF EXHIBITS.** The following Exhibits are attached to this Contract and incorporated into and made a part of this Contract by reference:

- Exhibit A: Pricing Sheet (Bid Response Form 5 as submitted by the Company)
- Exhibit B: Specifications (Section 3 of the ITB and all addenda thereto, marked to show any exceptions taken by the Company in its Bid)
- Exhibit C: Bid Response Forms (the Bid Response Forms contained in Section 4 of the ITB and submitted by the Company, except for Form 5, the Pricing Sheet)
- Exhibit D: Additional Materials (Any additional materials submitted by the Company to describe the Products or Services)

Each reference to the Contract shall be deemed to include all Exhibits. Any conflict between language in an Exhibit to this Contract and the main body of this Contract shall be resolved in favor of the main body of this Contract. The materials in Exhibit D shall be deemed incorporated into this Contract only to the extent they do not conflict with the main body of this Contract or any of the other Exhibits. Any conflict between Exhibit D and any other Exhibit shall be resolved in favor of the other Exhibit. Any limitations of liability, limitations of warranty, exclusion of damages or similar terms contained in Exhibit D shall be deemed in conflict and shall be excluded. Each

reference to (insert Company name) in the Exhibits and Appendices shall be deemed to mean the Company.

2. **DEFINITIONS.** The following terms shall have the following meanings for purposes of this Contract (including all Exhibits):
 - 2.1 **EFFECTIVE DATE.** The term “Effective Date” refers to the effective date identified in the first paragraph of this Contract.
 - 2.2 **PRODUCTS.** The term “Products” shall mean Automotive Parts and Related Products and Services and all other related items the Company agreed to provide to the City in its Bid.
 - 2.3 **SERVICES.** The term “Services” shall include all Services that the Company agreed to provide to the City in its Bid.
3. **TERM.** The initial term of this Contract will be for five years from the Effective Date with an option to renew for two (2) additional one-year terms. This Contract may be extended only by a written amendment to the Contract signed by both parties.
4. **AGREEMENT TO PROVIDE PRODUCTS AND SERVICES.**
 - 4.1 The Company shall provide the Products and Services in accordance with the terms and conditions set forth in this Contract and the attached Exhibits when ordered from time to time by the City. Except as set forth Exhibit A, the prices set forth in Exhibit A constitute all charges payable by the City for the Products and Services, and all labor, materials, equipment, transportation, facilities, storage, information technology, permits, and licenses necessary for the Company to provide the Products and Services. The Company shall perform any Services for the City on site at the City’s facilities in Charlotte, North Carolina, except as otherwise stated in this Contract or agreed in writing by the City.
 - 4.2 **Placement of Orders:** All orders will be placed by personnel designated by the City on an as needed basis for the quantity required at the time during the term of the Contract.
5. **OPTIONS AND ACCESSORIES:** The City may in its discretion purchase from the Company options and accessories beyond what is called for in the Specifications, provided that such purchase does not create unfairness so as to defeat the purpose of the Bid statutes, and provided the City is authorized by law to make such purchases without a formal Bid process.
6. **DOCUMENTATION:** The Company will provide for all Products purchased under this Contract written or electronic documentation that is complete and accurate, and sufficient to enable City employees with ordinary skills and experience to utilize such Products for the purpose for which the City is acquiring them.
7. **COMPENSATION.** The City shall pay the Company for the Products and Services delivered in compliance with the Specifications at the unit prices set forth in Exhibit A. This amount constitutes the maximum fees and charges payable to the Company in the aggregate under this Contract and will not be increased except by a written amendment duly executed by both parties in compliance with the price adjustment provisions set forth in Exhibit C. The Company shall not be entitled to charge the City any prices, fees or other amounts that are not listed in Exhibit A.
8. **PRICE ADJUSTMENT.**
 - 8.1 The price(s) stated in this Contract shall not increase for the first year term of the Contract. The prices shall also not increase during the two (2) additional one-year terms one-year renewal option terms unless the City approves a price adjustment in writing in accordance with the following terms:
 - 8.1.1 Price increases shall only be allowed when justified in the City’s sole discretion based on legitimate, bona fide increases in the cost of materials. No adjustment shall

be made to compensate the Company for inefficiency in operation, increase in labor costs, or for additional profit.

- 8.1.2 To obtain approval for a price increase, the Company shall submit a written request to the Procurement Management Division representative, at the address listed below, together with written documentation sufficient to demonstrate that the increase is necessary based on a legitimate increase in the cost of materials. The request must state and fully justify the proposed price increase per unit over the price originally proposed.
- City of Charlotte
M&FS Finance Office / Procurement Management
600 East Fourth Street
Charlotte, NC 28202
- 8.1.3 No proposed price increase shall be valid unless accepted by the City in writing. The City may approve such price increase for the remaining term of the Contract or for a shorter specified period, in the City's sole discretion. If the City rejects such price increase, the Company shall continue performance of the Contract.
- 8.1.4 If the City approves a price increase pursuant to this Section and the market factors justifying the increase shift so that the increase is no longer justified, the City shall have the right to terminate the price increase and revert back to the prices that were in effect immediately prior to the increase. The Company shall notify the City in writing if the market factors on which the City granted the increase change such that the City's reasons for granting the increase longer apply.
- 8.2 If the Company's unit prices for any Products and/or Services should decrease, the Company shall provide the affected Products and/or Services at the lower discounted price. The Company will provide the City with prompt written notice of all decreases in unit prices.
- 8.3 If a Product becomes unavailable, or if a new Product becomes available, the Company promptly will send the City a proposed revised version of Exhibit A. The City reserves the right to add or delete items to this Contract if particular items should become discontinued or an upgraded item becomes available to the industry market. Any new or replacement items added may be subject to Bid statute requirements. The City may also delete radio and communication equipment items included in this Contract if items are no longer needed or no longer issued as part of radios and communication equipment. At no additional cost to the City, the Company may substitute any Product or Service to be provided by the Company, if the substitute meets or exceeds the Specifications, is compatible with the City's operating environment and is of equivalent or better quality to the City. Any substitution will be reflected in a written signed change order.

9. **BILLING.** Each invoice sent by the Company shall include all reports, information and data required by this Contract (including the Exhibits) necessary to entitle the Company to the requested payment. The Company shall send one (1) copy only of each invoice using one of the following options:

Option 1 – E-mail one copy of each invoice to cocap@charlottenc.gov. Company shall not mail invoices that have been sent via e-mail.

Option 2 – Mail one copy of each invoice to:

City of Charlotte Accounts Payable
PO Box 37979
Charlotte, NC 28237-7979
Attn: (Insert Department)

The City is not tax exempt from sales tax. The Company shall include all applicable State and County sales taxes on the invoice and not combined with the cost of the goods.

Payment of invoices shall be due within thirty (30) days after the City has received all of the following: (a) an accurate, properly submitted invoice, (b) all reports due for the month covered by the invoice; and (c) any other information reasonably requested by the City to verify the charges contained in the invoice. Invoices must include state and local sales tax.

10. **CONTRACT MONITORING:** The City shall have the right to audit the Company's compliance with the terms and conditions of the Contract at such times as the City deems appropriate. Unless the City elects to terminate the Contract, the Company shall develop a written action plan to correct any Contract deficiency identified during these compliance audits, and shall submit such plan to the City within thirty (30) days of notification of non-compliance.
11. **REPORTING:** The Company shall provide such written reports of purchasing and expenditures as may be requested by the City from time to time, including without limitation any reports described in the Specifications.
12. **AUDIT:** During the term of the Contract and for a period of three (3) years after termination or expiration of this Contract for any reason, the City shall have the right to audit, either itself or through a third party, all books and records (including but not limited to the technical records) and facilities of the Company necessary to evaluate Company's compliance with the terms and conditions of the Contract or the City's payment obligations. The City shall pay its own expenses, relating to such audits, but shall not have to pay any expenses or additional costs of the Company. However, if non-compliance is found that would have cost the City in excess of \$5,000 but for the audit, then the Company shall be required to reimburse the City for the cost of the audit.
13. **GENERAL WARRANTIES.** Company represents and warrants that:
 - 13.1 It is a corporation duly incorporated, validly existing and in good standing under the laws of the state of _____, and is qualified to do business in North Carolina;
 - 13.2 It has all the requisite corporate power and authority to execute, deliver and perform its obligations under this Contract;
 - 13.3 The execution, delivery, and performance of this Contract have been duly authorized by Company;
 - 13.4 No approval, authorization or consent of any governmental or regulatory authority is required to be obtained or made by it in order for it to enter into and perform its obligations under this Contract;
 - 13.5 In connection with its obligations under this Contract, it shall comply with all applicable federal, state and local laws and regulations and shall obtain all applicable permits and licenses; and
 - 13.6 The Company shall not violate any agreement with any third party by entering into or performing this Contract.
14. **ADDITIONAL REPRESENTATIONS AND WARRANTIES.** Company represents warrants and covenants that:
 - 14.1 The Products and Services shall comply with all requirements set forth in this Contract, including but not limited to the attached Exhibits;
 - 14.2 All work performed by the Company and/or its subcontractors pursuant to this Contract shall meet industry accepted standards, and shall be performed in a professional and workmanlike manner by staff with the necessary skills, experience and knowledge;

-
- 14.3 Neither the Services, nor any Products provided by the Company under this Contract will infringe or misappropriate any patent, copyright, trademark or trade secret rights of any third party; and
- 14.4 The Company and each of its subcontractors have complied and shall comply in all material respects with all applicable federal, state and local laws, regulations and guidelines relating to the performance of this Contract or to the Products and Services delivered hereunder, including but not limited to E-Verify, and shall obtain all applicable verifications, permits, and licenses.
15. **COMPLIANCE WITH LAWS:** All Products and Services delivered under this Contract shall be in compliance with all applicable federal, state and local laws, regulations and ordinances. In performing the Contract, the Company shall obtain and maintain all licenses and permits, and comply with all federal, state and local laws, regulations and ordinances.
16. **DELIVERY TIME:** When delivery time is requested in the ITB, (whether in the form of a specific delivery date or maximum number of days for delivery) time is of the essence. The Company's Bid shall be deemed a binding commitment of the Company to meet the delivery time stated herein unless the Bid specifically takes exception. If such delivery time is not met, the City shall be entitled to terminate the Contract immediately for default and/or exercise any other remedies available at law or in equity.
17. **QUALITY.** Unless this Contract specifically states otherwise for a particular item, all components used to manufacture or construct any supplies, materials or equipment or Products provided under this Contract shall be: (a) new; (b) the latest model; (c) of the best quality and highest grade workmanship; and (d) in compliance with all applicable federal, state and local laws, regulations and requirements. By "new", the City means that the item has been recently produced and has not been previously sold or used.
- Whenever this Contract states that a Product or Service shall be in accordance with laws, ordinances, building codes, underwriter's codes, applicable A.S.T.M. regulations or similar expressions, the requirements of such laws, ordinances, etc., shall be construed to be minimum requirements that are in addition to any other requirements that may be stated in this Contract.
18. **DESIGN AND/OR MANUFACTURER REQUIREMENT:** All Products and Services shall meet the Specifications set forth in Section 5 of this ITB.
19. **INSPECTION AT COMPANY'S SITE:** The City reserves the right to inspect the equipment, plant, store or other facilities of the Company during the Contract term from time to time as the City deems necessary to confirm that such equipment, plant, store or other facilities conform with the Specifications and are adequate and suitable for proper and effective performance of the Contract. Such inspections shall be conducted during normal business hours and upon at least three (3) days' notice to the Company (except that a store may be inspected at any time during regular store hours without notice).
20. **PREPARATION FOR DELIVERY:**
- 20.1 **Condition and Packaging.** All containers/packaging shall be suitable for handling, storage or shipment, without damage to the contents. The Company shall make shipments using the minimum number of containers consistent with the requirements of safe transit, available mode of transportation routing. The Company will be responsible for confirming that packing is sufficient to assure that all the materials arrive at the correct destination in an undamaged condition ready for their intended use.
- 20.2 **Marking.** All cartons shall be clearly identified with the City purchase order number and the name of the department making the purchase. Packing lists must be affixed to each carton

identifying all contents included in the carton. If more than one carton is shipped, each carton must be numbered and must state the number of that carton in relation to the total number of cartons shipped (i.e. 1 of 4, 2 of 4, etc.).

- 20.3 Shipping. The Company shall follow all shipping instructions included in the ITB, the City's purchase order or in the Contract.
21. **ACCEPTANCE OF PRODUCTS/SERVICES:** The Products delivered under this Contract shall remain the property of the Company until the City physically inspects, actually uses and accepts the Products. In the event Products provided to the City do not comply with the Contract, the City shall be entitled to terminate the Contract upon written notice to the Company and return such Products (and any related goods) to the Company at the Company's expense. In the event the Services provided under this Contract do not comply with the Contract, the City reserves the right to cancel the Service and rescind any related purchase of Products upon written notice to the Company. The remedies stated in this Section are in addition to and without limitation of any other remedies that the City may have under the Contract, at law or in equity.
22. **GUARANTEE:** Unless otherwise specified by the City, the Company unconditionally guarantees the materials and workmanship on all Products and Services. If, within the guarantee period any defects occur due to a faulty Product or Services (including without limitation a failure to comply with the Specifications), the Company at its expense, shall repair or adjust the condition, or replace the Product and/or Services to the complete satisfaction of the City. These repairs, replacements or adjustments shall be made only at such time as will be designated by the City to ensure the least impact to the operation of City business.
23. **NO LIENS:** All Products shall be delivered and shall remain free and clear of all liens and encumbrances.
24. **MANUFACTURER OR DEALER ADVERTISEMENT:** No manufacturer or dealer shall advertise on Products delivered to the City without prior approval by the City.
25. **RIGHT TO COVER:** If the Company fails to comply with any term or condition of the Contract or the Company's response to the ITB, the City may take any of the following actions with or without terminating the Contract, and in addition to and without limiting any other remedies it may have:
- (A) Employ such means as it may deem advisable and appropriate to obtain the applicable Products and/or Services (or reasonable substitutes) from a third party; and
 - (B) Recover from the Company the difference between what the City paid for such Products and/or Services on the open market and the price of such Products and/or Services under the Contract or the Company's response to the ITB.
26. **RIGHT TO WITHHOLD PAYMENT:** If Company breaches any provision of the Contract, the City shall have the right to withhold all payments due to the Company until such breach has been fully cured.
27. **OTHER REMEDIES:** Upon breach of the Contract, each party may seek all legal and equitable remedies to which it is entitled. The remedies set forth herein shall be deemed cumulative and not exclusive and may be exercised successively or concurrently, in addition to any other available remedy.
28. **TERMINATION.**
- 28.1 **TERMINATION WITHOUT CAUSE.** The City may terminate this Contract at any time without cause by giving sixty (60) days written notice to the Company. The Company may

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- terminate this Contract at any time without cause by giving one hundred and eighty (180) days written notice to the City.
- 29.2 **TERMINATION FOR DEFAULT BY EITHER PARTY.** By giving written notice to the other party, either party may terminate this Contract upon the occurrence of one or more of the following events:
- 29.2.1 The other party violates or fails to perform any covenant, provision, obligation, term or condition contained in this Contract, provided that, unless otherwise stated in this Contract, such failure or violation shall not be cause for termination if both of the following conditions are satisfied: (i) such default is reasonably susceptible to cure; and (ii) the other party cures such default within thirty (30) days of receipt of written notice of default from the non-defaulting party; or
 - 29.2.2 The other party attempts to assign, terminate or cancel this Contract contrary to the terms hereof; or
 - 29.2.3 The other party ceases to do business as a going concern, makes an assignment for the benefit of creditors, admits in writing its inability to pay debts as they become due, files a petition in bankruptcy or has an involuntary bankruptcy petition filed against it (except in connection with a reorganization under which the business of such party is continued and performance of all its obligations under this Contract shall continue), or if a receiver, trustee or liquidator is appointed for it or any substantial part of other party's assets or properties.
- Any notice of default pursuant to this Section shall identify and state the party's intent to terminate this Contract if the default is not cured within the specified period.
- 29.3 **ADDITIONAL GROUNDS FOR DEFAULT TERMINATION BY THE CITY.** By giving written notice to the Company, the City may also terminate this Contract upon the occurrence of one or more of the following events (which shall each constitute grounds for termination without a cure period and without the occurrence of any of the other events of default previously listed):
- 29.3.1 The Company makes or allows to be made any material written misrepresentation or provides any materially misleading written information in connection with this Contract, Company's Bid, or any covenant, agreement, obligation, term or condition contained in this Contract; or
 - 29.3.2 The Company takes or fails to take any action which constitutes grounds for immediate termination under the terms of this Contract, including but not limited to failure to obtain or maintain the insurance policies and endorsements as required by this Contract, or failure to provide the proof of insurance as required by this Contract.
- 29.4 **NO EFFECT ON TAXES, FEES, CHARGES, OR REPORTS.** Any termination of the Contract shall not relieve the Company of the obligation to pay any fees, taxes or other charges then due to the City, nor relieve the Company of the obligation to file any daily, monthly, quarterly or annual reports covering the period to termination nor relieve the Company from any claim for damages previously accrued or then accruing against the Company.
- 29.5 **OBLIGATIONS UPON EXPIRATION OR TERMINATION.** Upon expiration or termination of this Contract, the Company shall promptly (a) return to the City all computer programs, files, documentation, data, media, related material and any other recording devices, information, or compact discs that are owned by the City; (b) provide the City with sufficient data necessary to migrate to a new vendor, or allow the City or a new vendor access to the

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- systems, software, infrastructure, or processes of the Company that are necessary to migrate to a new vendor; and (c) refund to the City all pre-paid sums for Products or Services that have been cancelled and will not be delivered.
- 29.6 **NO SUSPENSION.** In the event that the City disputes in good faith an allegation of default by the Company, notwithstanding anything to the contrary in this Contract, the Company agrees that it will not terminate this Contract or suspend or limit the delivery of Products or Services or any warranties or repossess, disable or render unusable any Software supplied by the Company, unless (i) the parties agree in writing, or (ii) an order of a court of competent jurisdiction determines otherwise.
- 29.7 **AUTHORITY TO TERMINATE.** The City Manager or their designee is authorized to terminate this Contract on behalf of the City.
- 29.8 **TRANSITION SERVICES UPON TERMINATION.** Upon termination or expiration of this Contract, the Company shall cooperate with the City to assist with the orderly transfer of the Products, Services, functions and operations provided by the Company hereunder to another provider or to the City as determined by the City in its sole discretion. The transition Services that the Company shall perform if requested by the City include but are not limited to:
- 29.8.1 Working with the City to jointly develop a mutually agreed upon transition Services plan to facilitate the termination of the Services; and
 - 29.8.2 Notifying all affected vendors and subcontractors of the Company of transition activities;
 - 29.8.3 Performing the transition Service plan activities;
 - 29.8.4 Answering questions regarding the Products and Services on an as-needed basis; and
 - 29.8.5 Providing such other reasonable Services needed to effectuate an orderly transition to a new system.
29. **NO DELAY DAMAGES:** Under no circumstances shall the City be liable to the successful Bidder for any damages arising from delay, whether caused by the City or not.
30. **MULTIPLE CONTRACT AWARDS.** This Contract is not exclusive. The City reserves the right to award multiple Contracts for the Products and Services required by this Contract if the City deems multiple Contracts to be in the City's best interest.
31. **RELATIONSHIP OF THE PARTIES.** The relationship of the parties established by this Contract is solely that of independent Contractors, and nothing contained in this Contract shall be construed to (i) give any party the power to direct or control the day-to-day activities of the other; (ii) constitute such parties as partners, joint ventures, co-owners or otherwise as participants in a joint or common undertaking; (iii) make either party an agent of the other for any purpose whatsoever, or (iv) give either party the authority to act for, bind, or otherwise create or assume any obligation on behalf of the other. Nothing herein shall be deemed to eliminate any fiduciary duty on the part of the Company to the City that may arise under law or under the terms of this Contract.
32. **INDEMNIFICATION:** To the fullest extent permitted by law, the Company shall indemnify, defend and hold harmless each of the "Indemnitees" (as defined below) from and against any and all "Charges" (as defined below) paid or incurred any of them as a result of any claims, demands, lawsuits, actions, or proceedings: (i) alleging violation, misappropriation or infringement of any copyright, trademark, patent, trade secret or other proprietary rights with respect to the Work or any Products or deliverables provided to the City pursuant to this Contract ("Infringement Claims"); (ii) seeking payment for labor or materials purchased or supplied by the Company or its subcontractors in connection with this Contract; or (iii) arising from the Company's failure to perform its

obligations under this Contract, or from any act of negligence or wilful misconduct by the Company or any of its agents, employees or subcontractors relating to this Contract, including but not limited to any liability caused by an accident or other occurrence resulting in bodily injury, death, sickness or disease to any person(s) or damage or destruction to any property, real or personal, tangible or intangible; or (iv) arising from a violation of any federal, state or local law, regulation or ordinance by the Company or any its subcontractors (including without limitation E-Verify or other immigration laws); or (v) arising from any claim that the Company or an employee or subcontractor of the Company is an employee of the City, including but not limited to claims relating to worker's compensation, failure to withhold taxes and the like. For purposes of this Section: (a) the term "Indemnitees" means the City and each of the City's officers, officials, employees, agents and independent Contractors (excluding the Company); and (b) the term "Charges" means any and all losses, damages, costs, expenses (including reasonable attorneys' fees), obligations, duties, fines, penalties, royalties, interest charges and other liabilities (including settlement amounts) or any other legal theory or principle, in connection with an Infringement Claim.

33. **INSURANCE.** Throughout the term of the Contract, the Company shall comply with the insurance requirements described in this Section. In the event the Company fails to procure and maintain each type of insurance required by this Section, or in the event the Company fails to provide the City with the required certificates of insurance, the City shall be entitled to terminate the Contract immediately upon written notice to the Company.

The Company agrees to purchase and maintain the following insurance coverage during the life of the Contract with an insurance Company acceptable to the City of Charlotte, authorized to do business in the State of North Carolina:

- (A) **Automobile Liability:** Bodily injury and property damage liability covering all owned, non-owned, and hired automobiles for limits of not less than \$1,000,000 bodily injury each person, each accident; and, \$1,000,000 property damage, or \$1,000,000 combined single limit each occurrence/aggregate.
- (B) **Commercial General Liability:** Bodily injury and property damage liability as shall protect the successful Company and any subcontractor performing work under the Contract from claims of bodily injury or property damage which arise from performance of the Contract, whether such work is performed by the Company, any subcontractor or anyone directly or indirectly employed by either. The amounts of such insurance shall not be less than \$1,000,000 bodily injury each occurrence/aggregate and \$1,000,000 property damage each occurrence/aggregate or \$1,000,000 bodily injury and property damage combined single limits each occurrence/aggregate. This insurance shall include coverage for Products, Services, completed operations, personal injury liability and Contractual liability assumed under the indemnity provision of the Contract.
- (C) **Workers' Compensation:** Meeting the statutory requirements of the State of North Carolina and Employers Liability - \$100,000 per accident limit, \$500,000 disease per policy limit, \$100,000 disease each employee limit, providing coverage for employees and owners.

The City shall be named as additional insured under the commercial general liability insurance for operations or Services rendered under this Contract. The Company's insurance shall be primary of any self-funding and/or insurance otherwise carried by the City for all loss or damages arising from the Consultant's operations under this agreement. The Company and each of its subcontractors shall and does waive all rights of subrogation against the City and each of the Indemnitees, as defined in Section 5.1.

The Company shall not commence any work in connection with the Contract until it has obtained all of the types of insurance set forth in this Form, and such insurance has been approved by the City. The Company shall not allow any subcontractor to commence work on its subcontract until all similar insurance required of the subcontractor has been obtained and approved.

All insurance policies shall be with insurers qualified and doing business in North Carolina recognized by the Secretary of State and the Insurance Commissioner's Office. The Company shall furnish the City with proof of insurance coverage by certificates of insurance accompanying the Contract.

Certificates of all required insurance shall contain the provision that the City will be given (30) days written notice of any intent to amend or terminate by either the insured or the insuring Company. All insurance certificates must include the City of Charlotte's Contract number in the description field.

The City shall be exempt from, and in no way liable for any sums of money that may represent a deductible in any insurance policy. The payment of such deductible shall be the sole responsibility of the Company and/or subcontractor providing such insurance.

34. **NON-DISCRIMINATION.** The City has adopted a Commercial Non-Discrimination Policy that is described in Section 2, Article V of the Charlotte City Code, and is available for review on the City's website (the "Non-Discrimination Policy"). The Company agrees to comply with the Non-Discrimination Policy, and consents to be bound by the award of any arbitration conducted thereunder. As part of such compliance, the Company shall not discriminate on the basis of race, gender, religion, national origin, ethnicity, age, marital status, familial status, sexual orientation, gender identity, gender expression, or disability in the solicitation, selection, hiring, or treatment of subcontractors, vendors, suppliers, or commercial customers in connection with a City Contract or Contract solicitation process, nor shall the Company retaliate against any person or entity for reporting instances of such discrimination. The Company shall provide equal opportunity for subcontractors, vendors and suppliers to participate in all of its subcontracting and supply opportunities on City Contracts, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that has occurred or is occurring in the marketplace. The Company understands and agrees that a violation of this clause shall be considered a material breach of this Contract and may result in termination of this Contract, disqualification of the Company from participating in City Contracts or other sanctions.

As a condition of entering into this Contract, the Company agrees to: (a) promptly provide to the City all information and documentation that may be requested by the City from time to time regarding the solicitation, selection, treatment and payment of subcontractors in connection with this Contract; and (b) if requested, provide to the City within sixty days after the request a truthful and complete list of the names of all subcontractors, vendors, and suppliers that Company has used on City Contracts in the past five years, including the total dollar amount paid by Contractor on each subcontract or supply Contract. The Company further agrees to fully cooperate in any investigation conducted by the City pursuant to the City's Non-Discrimination Policy as set forth in Section 2, Article V of the City Code, to provide any documents relevant to such investigation that are requested by the City, and to be bound by the award of any arbitration conducted under such Policy. The Company understands and agrees that violation of this clause shall be considered a material breach of this Contract and may result in Contract termination, disqualification of the Company from participating in City Contracts and other sanctions.

The Company further agrees to provide to the City from time to time on the City's request, payment affidavits detailing the amounts paid by Company to subcontractors and suppliers in connection with this Contract within a certain period of time. Such affidavits shall be in the format provided by the City.

35. **COMPANY WILL NOT SELL OR DISCLOSE DATA.** The Company will treat as confidential information all data provided by the City in connection with this agreement. City data processed by the Company shall remain the exclusive property of the City. The Company will not reproduce, copy, duplicate, disclose, or in any way treat the data supplied by the City in any manner except that contemplated by this agreement.
36. **WORK ON CITY'S PREMISES.** The Company will ensure that its employees and agents shall, whenever on the City's premises, obey all instructions and directions issued by the City's project manager with respect to work on the City's premises. The Company agrees that its personnel and the personnel of its subcontractors will comply with all rules, regulations and security procedures of the City when on the city's premises.
37. **BACKGROUND CHECKS:** The Company agrees that it has conducted or will conduct background checks on all personnel who will be working at the Charlotte Service facility or delivering Products or Services under the Contract. The Company will conduct such background checks prior to the personnel commencing work hereunder, whether as part of the Company's standard pre-employment screening practices or otherwise. The Company will complete a background check on an annual basis for each person working at the Charlotte facility. Background check will include at a minimum:
- a. Criminal records search,
 - b. Identification verification; and
 - c. Proof of authorization to work in the United States.

The Company agrees if any personnel do not meet the background qualifications, he/she shall not be assigned to perform Services under this Contract. The Company will notify the City immediately if a background check reveals any conviction(s). If there is any question as to whether any personnel meets the background qualifications, prior to assignment of any Services under this Contract, the Company shall contact the City immediately.

38. **RESERVED.**
39. **NOTICES.** Any notice, consent or other communication required or contemplated by this Contract shall be in writing, and shall be delivered in person, by U.S. mail, by overnight courier, by electronic mail or by telefax to the intended recipient at the address set forth below. Notice shall be effective upon the date of receipt by the intended recipient; provided that any notice which is sent by telefax or electronic mail shall also be simultaneously sent by mail deposited with the U.S. Postal Service or by overnight courier. Each party may change its address for notification purposes by giving the other party written notice of the new address and the date upon which it shall become effective.

Communications that relate to any breach, default, termination, delay in performance, prevention of performance, modification, extension, amendment, or waiver of any provision of this Contract shall be sent to:

For The Company:	For The City:
	Procurement Management Division
	600 East Fourth Street
	Charlotte, NC 28202
	Phone:
	Fax:
	E-mail:

With Copy To:	With Copy To:
	Cindy White
	Senior Assistant City Attorney
	600 East Fourth Street
	Charlotte, NC 28202
	Phone: 704-336-3012
	Fax: 704-336-8854
	E-mail: cwhite@ci.charlotte.nc.us

All other notices shall be sent to the other party's Project Manager at the most recent address provided in writing by the other party.

40. **SUBCONTRACTING:** The Company shall not subcontract any of its obligations under this Contract without the City's prior written consent. In the event the City does consent in writing to a subcontracting arrangement, Company shall be the prime Contractor and shall remain fully responsible for performance of all obligations which it is required to perform under this Contract. Any subcontract entered into by Company shall name the City as a third party beneficiary.

41. **MISCELLANEOUS**

- 40.1 **ENTIRE AGREEMENT.** This Contract, including all Exhibits and Attachments constitute the entire agreement between the parties with respect to the subject matter herein. There are no other representations, understandings, or agreements between the parties with respect to such subject matter. This Contract supersedes all prior agreements, negotiations, representations and proposals, written or oral. Notwithstanding the forgoing, the parties agree that the ITB and the Bid are relevant in resolving any ambiguities that may exist with respect to the language of this Contract
- 40.2 **AMENDMENT.** No amendment or change to this Contract shall be valid unless in writing and signed by the party against whom enforcement is sought. Amendments that involve or increase in the amounts payable by the City may require execution by a Department Director, the City Manager, or an Assistant City Manager; depending on the amount. Some increases may also require approval by City Council.
- 40.3 **GOVERNING LAW AND JURISDICTION.** North Carolina law shall govern the interpretation and enforcement of this Contract, and any other matters relating to this Contract (all without regard to North Carolina conflicts of law principles). All legal actions or other proceedings relating to this Contract shall be brought in a state or federal court sitting in Mecklenburg County, North Carolina. By execution of this Contract, the parties submit to the jurisdiction of such courts and hereby irrevocably waive any and all objections which they may have with respect to venue in any court sitting in Mecklenburg County, North Carolina.
- 40.4 **BINDING NATURE AND ASSIGNMENT.** This Contract shall bind the parties and their successors and permitted assigns. Neither party may assign this Contract without the prior written consent of the other. Any assignment attempted without the written consent of the other party shall be void. For purposes of this Section, a Change in Control, as defined in Section 41.8 constitutes an assignment.
- 40.5 **SEVERABILITY.** The invalidity of one or more of the phrases, sentences, clauses or sections contained in this Contract or the Exhibits shall not affect the validity of the remaining portion of this Contract or Exhibits so long as the material purposes of this Contract can be determined and effectuated. If any provision of this Contract or Exhibit is held to be unenforceable, then both parties shall be relieved of all obligations arising under such provision, but only to the extent that such provision is unenforceable, and this Contract shall

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- be deemed amended by modifying such provision to the extent necessary to make it enforceable while preserving its intent.
- 40.6 NO PUBLICITY. No advertising, sales promotion or other materials of the Company or its agents or representations may identify or reference this Contract or the City in any manner without the prior written consent of the City. Notwithstanding the forgoing, the parties agree that the Company may list the City as a reference in responses to requests for proposals, and may identify the City as a customer in presentations to potential customers.
- 40.7 WAIVER. No delay or omission by either party to exercise any right or power it has under this Contract shall impair or be construed as a waiver of such right or power. A waiver by either party of any covenant or breach of this Contract shall not constitute or operate as a waiver of any succeeding breach of that covenant or of any other covenant. No waiver of any provision of this Contract shall be effective unless in writing and signed by the party waiving the rights.
- 40.8 CHANGE IN CONTROL. In the event of a change in "Control" of the Company (as defined below), the City shall have the option of terminating this Contract by written notice to the Company. The Company shall notify the City within ten days of the occurrence of a change in control. As used in this Contract, the term "Control" shall mean the possession, direct or indirect, of either (i) the ownership of or ability to direct the voting of, as the case may be fifty-one percent (51%) or more of the equity interests, value or voting power in the Company or (ii) the power to direct or cause the direction of the management and policies of the Company whether through the ownership of voting securities, by Contract or otherwise.
- 40.9 NO BRIBERY. The Company certifies that neither it, any of its affiliates or subcontractors, nor any employees of any of the forgoing has bribed or attempted to bribe an officer or employee of the City in connection with this Contract.
- 40.10 FAMILIARITY AND COMPLIANCE WITH LAWS AND ORDINANCES. The Company agrees to make itself aware of and comply with all local, state and federal ordinances, statutes, laws, rules and regulations applicable to the Services. The Company further agrees that it will at all times during the term of this Contract be in compliance with all applicable federal, state and/or local laws regarding employment practices. Such laws will include, but shall not be limited to workers' compensation, the Fair Labor Standards Act (FLSA), the Americans with Disabilities Act (ADA), the Family and Medical Leave Act (FMLA) and all OSHA regulations applicable to the work.
- 40.11 TAXES. The Company shall pay all applicable federal, state and local taxes which may be chargeable against the Products and/or Services.
- 40.12 SURVIVAL OF PROVISIONS: Those Sections of the Contract and the Exhibits, which by their nature would reasonably be expected to continue after the termination of the Contract shall survive the termination of the Contract, including but not limited to the following:
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|-------------|---|
| Section 3 | "Term" |
| Section 4.3 | "Employment Taxes and Employee Benefits" |
| Section 13 | "General Warranties" |
| Section 14 | "Additional Representations and Warranties" |
| Section 22 | "Guarantee" |
| Section 27 | "Other Remedies" |
| Section 28 | "Termination" |
| Section 33 | "Insurance" |
| Section 34 | "Indemnification" Principal Contacts" |
| Section 41 | "Miscellaneous" |

Section 42 “Confidentiality”

40.13 NON-APPROPRIATION OF FUNDS. If City Council does not appropriate the funding needed by the City to make payments under this Contract for a given fiscal year, the City will not be obligated to pay amounts due beyond the end of the last fiscal year for which funds were appropriated. In such event, the City will promptly notify the Company of the non-appropriation and this Contract will be terminated at the end of the last fiscal year for which funds were appropriated. No act or omission by the City, which is attributable to non-appropriation of funds shall constitute a breach of or default under this Contract.

40.14 E-VERIFY. Company shall comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes, and shall require each of its subcontractors to do so as well.

40.15 IRAN DIVESTMENT ACT. Company warrants and certifies that as of the Effective Date, Company is not identified on the Final Divestment List created by the North Carolina State Treasurer pursuant to N.C.G.S. 143-6A-4. The person signing this Contract certifies that he or she is authorized by Company to make the foregoing certification. Company further agrees that it will not utilize on this Contract any subcontractor that is identified on the Final Divestment List.

42. CONFIDENTIALITY.

41.1 DEFINITIONS. As used in this Contract, The term “Confidential Information” shall mean any information, in any medium, whether written, oral or electronic, not generally known in the relevant trade or industry, that is obtained from the City or any of its suppliers, Contractors or licensors which falls within any of the following general categories:

42.1.1 Trade secrets. For purposes of this Contract, trade secrets consist of information of the City or any of its suppliers, Contractors or licensors: (a) that derives value from being secret; and (b) that the owner has taken reasonable steps to keep confidential. Examples of trade secrets include information relating to proprietary software, new technology, new Products or Services, flow charts or diagrams that show how things work, manuals that tell how things work and business processes and procedures.

42.1.2 Information of the City or its suppliers, Contractors or licensors marked “Confidential” or “Proprietary.”

42.1.3 Information relating to criminal investigations conducted by the City, and records of criminal intelligence information compiled by the City.

42.1.4 Information contained in the City’s personnel files, as defined by N.C. Gen. Stat. 160A-168. This consists of all information gathered by the City about employees, except for that information which is a matter of public record under North Carolina law.

42.1.5 Citizen or employee social security numbers collected by the City.

42.1.6 Computer security information of the City, including all security features of electronic data processing, or information technology systems, telecommunications networks and electronic security systems. This encompasses but is not limited to passwords and security standards, procedures, processes, configurations, software and codes.

42.1.7 Local tax records of the City that contains information about a taxpayer’s income or receipts.

42.1.8 Any attorney / client privileged information disclosed by either party.

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- 42.1.9 Any data collected from a person applying for financial or other types of assistance, including but not limited to their income, bank accounts, savings accounts, etc.
 - 42.1.10 The name or address of individual home owners who, based on their income, have received a rehabilitation grant to repair their home.
 - 42.1.11 Building plans of city-owned buildings or structures, as well as any detailed security plans.
 - 42.1.12 Billing information of customers compiled and maintained in connection with the City providing utility Services
 - 42.1.13 Other information that is exempt from disclosure under the North Carolina public records laws.

Categories 42.1.3 through 42.1.13 above constitute “Highly Restricted Information,” as well as Confidential Information. The Company acknowledges that certain Highly Restricted Information is subject to legal restrictions beyond those imposed by this Contract, and agrees that: (a) all provisions in this Contract applicable to Confidential Information shall apply to Highly Restricted Information; and (b) the Company will also comply with any more restrictive instructions or written policies that may be provided by the City from time to time to protect the confidentiality of Highly Restricted Information.

The parties acknowledge that in addition to information disclosed or revealed after the date of this Contract, the Confidential Information shall include information disclosed or revealed within one year prior to the date of this Contract.

41.2 RESTRICTIONS. Company shall keep the Confidential Information in the strictest confidence, in the manner set forth below:

- 42.2.1 Company shall not copy, modify, enhance, compile or assemble (or reverse compile or disassemble), or reverse engineer Confidential Information, except as authorized by the City in writing.
- 42.2.2 Company shall not, directly or indirectly, disclose, divulge, reveal, report or transfer Confidential Information to any third party, other than an agent, subcontractor or vendor of the City or Company having a need to know such Confidential Information for purpose of performing work contemplated by written agreements between the City and the Company, and who has executed a confidentiality agreement incorporating substantially the form of this the Contract. Company shall not directly or indirectly, disclose, divulge, reveal, report or transfer Highly Restricted to any third party without the City’s prior written consent.
- 42.2.3 Company shall not use any Confidential Information for its own benefit or for the benefit of a third party, except to the extent such use is authorized by this Contract or other written agreements between the parties hereto, or is for the purpose for which such Confidential Information is being disclosed.
- 42.2.4 Company shall not remove any proprietary legends or notices, including copyright notices, appearing on or in the Confidential Information.
- 42.2.5 Company shall use reasonable efforts (including but not limited to seeking injunctive relief where reasonably necessary) to prohibit its employees, vendors, agents and subcontractors from using or disclosing the Confidential Information in a manner not permitted by this Contract.
- 42.2.6 In the event that any demand is made in litigation, arbitration or any other proceeding for disclosure of Confidential Information, Company shall assert this Contract as a

ground for refusing the demand and, if necessary, shall seek a protective order or other appropriate relief to prevent or restrict and protect any disclosure of Confidential Information.

- 42.2.7 All materials which constitute, reveal or derive from Confidential Information shall be kept confidential to the extent disclosure of such materials would reveal Confidential Information, and unless otherwise agreed, all such materials shall be returned to the City or destroyed upon satisfaction of the purpose of the disclosure of such information.
- 42.2.8 Company shall restrict employee access to the Confidential Information to those employees having a need to know for purposes of their jobs.
- 42.2.9 Company shall take reasonable measures to prevent the use or disclosure of Confidential Information by its employees in a manner not permitted by this Contract. The Company shall have each of its employees who will have access to the Confidential Information sign a confidentiality agreement which provides the City and its vendors, licensors, subcontractors, employees and taxpayers the same level of protection as provided by this Contract.

41.3 EXCEPTIONS. The City agrees that Company shall have no obligation with respect to any Confidential Information that the Company can establish:

- 42.3.1 Was already known to Company prior to being disclosed by the City;
- 42.3.2 Was or becomes publicly known through no wrongful act of Company;
- 42.3.3 Was rightfully obtained by Company from a third party without similar restriction and without breach hereof;
- 42.3.4 Was used or disclosed by Company with the prior written authorization of the City;
- 42.3.5 Was disclosed pursuant to the requirement or request of a governmental agency, which disclosure cannot be made in confidence, provided that, in such instance, Company shall first give to the City notice of such requirement or request;
- 42.3.6 Was disclosed pursuant to the order of a court of competent jurisdiction or a lawfully issued subpoena, provided that the Company shall take reasonable steps to obtain an agreement or protective order providing that this Contract will be applicable to all disclosures under the court order or subpoena.

- 43 **FORCE MAJEURE:** Neither party shall be liable for any failure or delay in the performance of its obligations pursuant to the Contract, and such failure or delay shall not be deemed a default of the Contract or grounds for termination hereunder if all of the following conditions are satisfied:

If such failure or delay:

- A. could not have been prevented by reasonable precaution;
- B. cannot reasonably be circumvented by the non-performing party through the use of alternate sources, work-around plans, or other means; and
- C. if, and to the extent, such failure or delay is caused, directly or indirectly, by fire, flood, earthquake, hurricane, elements of nature or acts of God, acts of war, terrorism, riots, civil disorders, rebellions or revolutions or court order.

An event that satisfies all of the conditions set forth above shall be referred to as a "Force Majeure Event." Upon the occurrence of a Force Majeure Event, the affected party shall be excused from any further performance of those of its obligations which are affected by the Force Majeure Event for as

long as (a) such Force Majeure Event continues and (b) the affected party continues to use reasonable efforts to recommence performance whenever and to whatever extent possible without delay.

Upon the occurrence of a Force Majeure Event, the affected party shall promptly notify the other by telephone (to be confirmed by written notice within five (5) days of the inception of the failure or delay) of the occurrence of a Force Majeure Event and shall describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event prevents the Company from performing its obligations for more than fifteen (15) days, the City shall have the right to terminate the Contract by written notice to the Company.

Notwithstanding anything contained herein to the contrary, strikes, slow-downs, walkouts, lockouts, and industrial disputes of the Company or its subcontractors shall not constitute "Force Majeure Events" and are not excused under this provision. Nothing in the preceding Force Majeure provisions shall relieve the successful Company of any obligation it may have regarding disaster recovery, whether under the Contract or at law.

[Signature Page Follows]

**EXHIBIT A
PRICING SHEET
FORM 5 OF ITB #269-2016-070**

INTENTIONALLY LEFT BLANK AND WILL BE COMPLETED IN FINAL CONTRACT

**EXHIBIT B
SPECIFICATIONS
SECTION 5 OF ITB 269-2016-070 AND ALL ADDENDA**

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**EXHIBIT C
BID RESPONSE FORMS
ITB 269-2016-070**

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**EXHIBIT D
ADDITIONAL MATERIALS**

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U.S. COMMUNITIES ADDITIONAL PROVISIONS

**MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING
AGREEMENT**

This Master Intergovernmental Cooperative Purchasing Agreement (“Agreement”) is made between certain government agencies that execute a Lead Public Agency Certificate (collectively, “Lead Public Agencies”) to be appended and made a part hereof and other government agencies (“Participating Public Agencies”) that agree to the terms and conditions hereof through the U.S. Communities registration process and made a part hereof.

RECITALS

WHEREAS, after a competitive solicitation and selection process by Lead Public Agencies, in compliance with their own policies, procedures, rules and regulations, a number of suppliers (each, a “Contract Supplier”) have entered into Master Agreements with Lead Public Agencies to provide a variety of goods, products and services based on national and international volumes (herein “Products and Services”);

WHEREAS, Master Agreements are made available by Lead Public Agencies through U.S. Communities and provide that Participating Public Agencies may purchase Products and Services on the same terms, conditions and pricing as the Lead Public Agency, subject to any applicable local purchasing ordinances and the laws of the State of purchase;

WHEREAS, the parties desire to comply with the requirements and formalities of any intergovernmental cooperative act, if applicable, to the laws of the State of purchase;

WHEREAS, the parties hereto desire to conserve resources and reduce procurement cost;

WHEREAS, the parties hereto desire to improve the efficiency, effectiveness and economy of the procurement of necessary Products and Services;

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, and of the mutual benefits to result, the parties agree as follows:

1. That each party will facilitate the cooperative procurement of Products and Services.
2. That the procurement of Products and Services subject to this Agreement shall be conducted in accordance with and subject to the relevant statutes, ordinances, rules and regulations that govern each party’s procurement practices.
3. That the cooperative use of solicitations obtained by a party to this Agreement shall be in accordance with the terms and conditions of the solicitation, except as modification of those terms and conditions is otherwise allowed or required by applicable law.
4. That the Lead Public Agencies will make available, upon reasonable request and subject to convenience, information which may assist in improving the effectiveness, efficiency and economy of Participating Public Agencies’ procurement of Products and Services.

Section Nine
U.S. Communities Additional Provisions

5. That the Participating Public Agency will make timely payments to the Contract Supplier for Products and Services received in accordance with the terms and conditions of the procurement. Payment, inspections and acceptance of Products and Services ordered by the Participating Public Agency shall be the exclusive obligation of such Participating Public Agency. Disputes between the Participating Public Agency and Contract Supplier are to be resolved in accord with the law and venue rules of the State of purchase.
6. The Participating Public Agency shall not use this Agreement as a method for obtaining additional concessions or reduced prices for similar products or services.
7. The Participating Public Agency is solely responsible for ordering, accepting, and paying and any other action, inaction or decision regarding the Products and Services obtained under this Agreement. A Lead Public Agency shall not be liable in any manner for any action or inaction or decisions taken by a Participating Public Agency. The Participating Public Agency shall, to the extent permitted by applicable law, hold the Lead Public Agency harmless from any liability that may arise from action or inaction of the Participating Public Agency.
8. The exercise of any rights or remedies by the Participating Public Agency shall be the exclusive obligation of such Participating Public Agency.
9. This Agreement shall remain in effect until termination by a party giving thirty (30) days prior written notice to U.S. Communities at 2999 Oak Road, Suite 710, Walnut Creek, CA 94597.
10. This Agreement shall become effective after execution of the Lead Public Agency Certificate or Participating Public Agency registration, as applicable.

STATE NOTICE ADDENDUM

Pursuant to certain state notice provisions the following public agencies and political subdivisions of the referenced public agencies are eligible to access the contract award made pursuant to this solicitation. Public agencies and political subdivisions are hereby given notice of the foregoing request for proposal for purposes of complying with the procedural requirements of said statutes:

Nationwide:

http://www.usa.gov/Agencies/Local_Government/Cities.shtml

Other states:

State of Oregon, State of Hawaii, State of Washington

State: HI	Hilo
	Holualoa
Account Type: HI Counties, Cities, Colleges	Honaunau
	Honokaa
Hawaii County	Honolulu
Honolulu County	Honomu
Kauai County	Hoolehua
Maui County	Kaaawa
Kalawao County	Kahuku
Aiea	Kahului
Anahola	Kailua
Barbers Point N A S	Kailua Kona
Camp H M Smith	Kalaheo
Captain Cook	Kalaupapa
Eleele	Kamuela
Ewa Beach	Kaneohe
Fort Shafter	Kapaa
Haiku	Kapaau
Hakalau	Kapolei
Haleiwa	Kaumakani
Hana	Kaunakakai
Hanalei	Kawela Bay
Hanamaulu	Keaau
Hanapepe	Kealahou
Hauula	Kealia
Hawaii National Park	Keauhou
Hawaiian Ocean View	Kekaha
Hawi	Kihei
Hickam AFB	Kilauea

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Koloa
Kualapuu
Kula
Kunia
Kurtistown
Lahaina
Laie
Lanai City
Laupahoehoe
Lawai
Lihue
M C B H Kaneohe Bay
Makawao
Makaweli
Maunaloa
Mililani
Mountain View
Naalehu
Ninole
Ocean View
Ookala
Paauhau
Paauilo
Pahala
Pahoa
Paia
Papaaloa
Papaikou
Pearl City
Pearl Harbor
Pepeekeo
Princeville
Pukalani
Puunene
Schofield Barracks
Tripler Army Medical Center
Volvano
Wahiawa
Waialua
Waianae
Waikoloa
Wailuku
Waimanalo
Waimea

Waipahu
Wake Island
Wheeler Army Airfield
Brigham Young University - Hawaii
Chaminade University of Honolulu
Hawaii Business College
Hawaii Pacific University
Hawaii Technology Institute
Heald College - Honolulu
Remington College - Honolulu Campus
University of Phoenix - Hawaii Campus
Hawaii Community College
Honolulu Community College
Kapiolani Community College
Kauai Community College
Leeward Community College
Maui Community College
University of Hawaii at Hilo
University of Hawaii at Manoa
Windward Community College

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AgencyName	
Malama Honua Public Charter School	HAWAII FAMILY LAW CLINIC DBA ALA
ST JOHN THE BAPTIST	KUOLA
Waimanalo Elementary and	BUILDING INDUSTRY ASSOCIATION OF
Intermediate School	HAWAII
Kailua High School	UNIVERSITY OF HAWAII FEDERAL
PACIFIC BUDDHIST ACADEMY	CREDIT UNION
HAWAII TECHNOLOGY ACADEMY	
CONGREGATION OF CHRISTIAN	LANAKILA REHABILITATION CENTER INC.
BROTHERS OF HAWAII, INC.	POLYNESIAN CULTURAL CENTER
MARYKNOLL SCHOOL	CTR FOR CULTURAL AND TECH
ISLAND SCHOOL	INTERCHNG BETW EAST AND WEST
STATE OF HAWAII, DEPT. OF	BISHOP MUSEUM
EDUCATION	ALOHOLIC REHABILITATION SVS OF HI
KE KULA O S. M. KAMAKAU	INC DBA HINA MAUKA
KAMEHAMEHA SCHOOLS	ASSOSIATION OF OWNERS OF KUKUI
HANAHAU`OLI SCHOOL	PLAZA
KIHEI CHARTER SCHOOL	MAUI ECONOMIC DEVELOPMENT
EMMANUAL LUTHERAN SCHOOL	BOARD
School Lunch Program	NETWORK ENTERPRISES, INC.
Our Savior Lutheran School	HONOLULU HABITAT FOR HUMANITY
BOARD OF WATER SUPPLY	ALOHACARE
MAUI COUNTY COUNCIL	ORI ANUENUE HALE, INC.
Kauai County Council	IUPAT, DISTRICT COUNCIL 50
Honolulu Fire Department	GOODWILL INDUSTRIES OF HAWAII,
COUNTY OF MAUI	INC.
Lanai Community Health Center	HAROLD K.L. CASTLE FOUNDATION
Maui High Band Booster Club	MAUI ECONOMIC OPPORTUNITY, INC.
Kumulani Chapel	EAH, INC.
Naalehu Assembly of God	PARTNERS IN DEVELOPMENT
outrigger canoe club	FOUNDATION
One Kalakaua	HABITAT FOR HUMANITY MAUI
	W. M. KECK OBSERVATORY
	HAWAII EMPLOYERS COUNCIL
Native Hawaiian Hospitality Association	HAWAII STATE FCU
St. Theresa School	MAUI COUNTY FCU
Hawaii Peace and Justice	PUNAHOU SCHOOL
Kauai Youth Basketball Association	YMCA OF HONOLULU
NA HALE O MAUI	EASTER SEALS HAWAII
LEEWARD HABITAT FOR HUMANITY	AMERICAN LUNG ASSOCIATION
WAIANAE COMMUNITY OUTREACH	Pohaha I Ka Lani
NA LEI ALOHA FOUNDATION	Hawaii Area Committee
	Tri-Isle RC&D

Lanai Federal Credit Union	CHAMINADE UNIVERSITY OF
Aloha United Way	HONOLULU
READ TO ME INTERNATIONAL	Ricoh
FOUNDATION	Hawaii Information Consortium
MAUI FAMILY YMCA	Leeward Community Church
WAILUKU FEDERAL CREDIT UNION	E Malama In Keiki O Lanai
ST. THERESA CHURCH	Keawala'i Congregational Church
HALE MAHAOLU	Lanai Community Hospital
West Maui Community Federal Credit	
Union	Angels at Play Preschool & Kindergarten
Hawaii Island Humane Society	Queen Emma Gardens AOA
Western Pacific Fisheries Council	Honolulu Community College
Kama'aina Care Inc	COLLEGE OF THE MARSHALL ISLANDS
International Archaeological Research	DOT Airports Division Hilo International
Institute, Inc.	Airport
Community Empowerment Resources	Judiciary - State of Hawaii
Tutu and Me Traveling Preschool	ADMIN. SERVICES OFFICE
First United Methodist Church	SOH- JUDICIARY CONTRACTS AND
AOAO Royal Capitol Plaza	PURCH
Kumpang Lanai	STATE DEPARTMENT OF DEFENSE
Child and Family Service	HAWAII CHILD SUPPORT ENFORCEMENT
MARINE SURF WAIKIKI, INC.	AGENCY
Hawaii Health Connector	HAWAII HEALTH SYSTEMS
Hawaii Carpenters Market Recovery	CORPORATION
Program Fund	HAWAII AGRICULTURE RESEARCH
Puu Heleakala Community Association	CENTER
Saint Louis School	STATE OF HAWAII
Kailua Racquet Club, Ltd.	Third Judicial Circuit - State of Hawaii
Homewise Inc.	Office of the Governor
Hawaii Baptist Academy	CITY AND COUNTY OF HONOLULU
Kroc Center Hawaii	Lanai Youth Center
Kupu	US Navy
University of the Nations	Defense Information System Agency
ARGOSY UNIVERSITY	84th Engineer Battalion
HAWAII PACIFIC UNIVERSITY	Department of Veterans Affairs
UNIVERSITY OF HAWAII AT MANOA	Central School District 13J (Polk County,
RESEARCH CORPORATION OF THE	Oregon)
UNIVERSITY OF HAWAII	Milton-Freewater Unified School District
BRIGHAM YOUNG UNIVERSITY - HAWAII	No 7
University Clinical Research and	Ontario School District 8C
Association	Warrenton Hammond School
	Columbia Academy

VALLEY CATHOLIC SCHL	NYSSA SCHOOL DISTRICT NO. 26
CROOK COUNTY SCHOOL DISTRICT	ARLINGTON SCHOOL DISTRICT NO. 3
CORBETT SCHL DIST #39	LIVINGSTONE ADVENTIST ACADEMY
Trinity Lutheran Church and School	Santiam Canyon SD 129J
Bethel School District #52	WEST HILLS COMMUNITY CHURCH
Ppmc Education Committee	BANKS SCHOOL DISTRICT
Stayton Christian School	WILLAMETTE EDUCATION SERVICE DISTRICT
South Columbia Family School	
Sunrise Preschool	BAKER COUNTY SCHOOL DIST. 16J -
St. Therese Parish/School	MALHEUR ESD
Portland YouthBuilders	HARNEY EDUCATION SERVICE DISTRICT
Wallowa County ESD	GREATER ALBANY PUBLIC SCHOOL DISTRICT
Fern Ridge School District 28J	
Knova Learning	LAKE OSWEGO SCHOOL DISTRICT 7J
New Horizon Christian School	SOUTHERN OREGON EDUCATION SERVICE DISTRICT
MOLALLA RIVER ACADEMY	
HIGH DESERT EDUCATION SERVICE DISTRICT	SILVER FALLS SCHOOL DISTRICT
	St Helens School District
SOUTHWEST CHARTER SCHOOL	DAYTON SCHOOL DISTRICT NO.8
WHITEAKER MONTESSORI SCHOOL	Amity School District 4-J
CASCADES ACADEMY OF CENTRAL OREGON	SCAPPOOSE SCHOOL DISTRICT 1J
	REEDSPORT SCHOOL DISTRICT
NEAH-KAH-NIE DISTRICT NO.56	FOREST GROVE SCHOOL DISTRICT
INTER MOUNTAIN ESD	DAVID DOUGLAS SCHOOL DISTRICT
STANFIELD SCHOOL DISTRICT	LOWELL SCHOOL DISTRICT NO.71
LA GRANDE SCHOOL DISTRICT	TIGARD-TUALATIN SCHOOL DISTRICT
CASCADE SCHOOL DISTRICT	SHERWOOD SCHOOL DISTRICT 88J
DUFUR SCHOOL DISTRICT NO.29	RAINIER SCHOOL DISTRICT
hillsboro school district	NORTH CLACKAMAS SCHOOL DISTRICT
GASTON SCHOOL DISTRICT 511J	MONROE SCHOOL DISTRICT NO.1J
BEAVERTON SCHOOL DISTRICT	CHILDPEACE MONTESSORI
COUNTY OF YAMHILL SCHOOL DISTRICT 29	HEAD START OF LANE COUNTY
WILLAMINA SCHOOL DISTRICT	HARNEY COUNTY SCHOOL DIST. NO.3
MCMINNVILLE SCHOOL DISTRICT NO.40	NESTUCCA VALLEY SCHOOL DISTRICT NO.101
Sheridan School District 48J	ARCHBISHOP FRANCIS NORBERT
THE CATLIN GABEL SCHOOL	BLANCHET SCHOOL
NORTH WASCO CTY SCHOOL DISTRICT 21 - CHENOWITH	LEBANON COMMUNITY SCHOOLS NO.9
CENTRAL CATHOLIC HIGH SCHOOL	MT.SCOTT LEARNING CENTERS
CANYONVILLE CHRISTIAN ACADEMY	SEVEN PEAKS SCHOOL
OUR LADY OF THE LAKE SCHOOL	DE LA SALLE N CATHOLIC HS
	MULTISENSORY LEARNING ACADEMY

MITCH CHARTER SCHOOL	PHOENIX-TALENT SCHOOL DISTRICT
REALMS CHARTER SCHOOL	NO.4
BAKER SCHOOL DISTRICT 5-J	
PHILOMATH SCHOOL DISTRICT	CENTRAL POINT SCHOOL DISTRICT NO. 6
CLACKAMAS EDUCATION SERVICE	JACKSON CO SCHOOL DIST NO.9
DISTRICT	ROGUE RIVER SCHOOL DISTRICT NO.35
CANBY SCHOOL DISTRICT	MEDFORD SCHOOL DISTRICT 549C
OREGON TRAIL SCHOOL DISTRICT NO.46	CULVER SCHOOL DISTRICT NO.
WEST LINN WILSONVILLE SCHOOL	JEFFERSON COUNTY SCHOOL DISTRICT
DISTRICT	509-J
MOLALLA RIVER SCHOOL DISTRICT	GRANTS PASS SCHOOL DISTRICT 7
NO.35	LOST RIVER JR/SR HIGH SCHOOL
ESTACADA SCHOOL DISTRICT NO.108	KLAMATH FALLS CITY SCHOOLS
GLADSTONE SCHOOL DISTRICT	LANE COUNTY SCHOOL DISTRICT 4J
ASTORIA SCHOOL DISTRICT 1C	SPRINGFIELD SCHOOL DISTRICT NO.19
SEASIDE SCHOOL DISTRICT 10	CRESWELL SCHOOL DISTRICT
NORTHWEST REGIONAL EDUCATION	SOUTH LANE SCHOOL DISTRICT 45J3
SERVICE DISTRICT	LANE COUNTY SCHOOL DISTRICT 69
VERNONIA SCHOOL DISTRICT 47J	SIUSLAW SCHOOL DISTRICT
SOUTH COAST EDUCATION SERVICE	SWEET HOME SCHOOL DISTRICT NO.55
DISTRICT	LINN CO. SCHOOL DIST. 95C - SCIO SD
COOS BAY SCHOOL DISTRICT NO.9	ONTARIO MIDDLE SCHOOL
COOS BAY SCHOOL DISTRICT	GERVAIS SCHOOL DIST. #1
NORTH BEND SCHOOL DISTRICT 13	NORTH SANTIAM SCHOOL DISTRICT 29J
COQUILLE SCHOOL DISTRICT 8	JEFFERSON SCHOOL DISTRICT
MYRTLE POINT SCHOOL DISTRICT NO.41	SALEM-KEIZER PUBLIC SCHOOLS
BANDON SCHOOL DISTRICT	MT. ANGEL SCHOOL DISTRICT NO.91
BROOKING HARBOR SCHOOL DISTRICT	MARION COUNTY SCHOOL DISTRICT 103
NO.17-C	- WASHINGTON ES
REDMOND SCHOOL DISTRICT	MORROW COUNTY SCHOOL DISTRICT
DESCHUTES COUNTY SD NO.6 - SISTERS	MULTNOMAH EDUCATION SERVICE
SD	DISTRICT
DOUGLAS EDUCATION SERVICE	GRESHAM-BARLOW SCHOOL DISTRICT
DISTRICT	DALLAS SCHOOL DISTRICT NO. 2
ROSEBURG PUBLIC SCHOOLS	CENTRAL SCHOOL DISTRICT 13J
GLIDE SCHOOL DISTRICT NO.12	St. Mary Catholic School
SOUTH UMPQUA SCHOOL DISTRICT #19	CROSSROADS CHRISTIAN SCHOOL
YONCALLA SCHOOL DISTRICT NO.32	ST. ANTHONY SCHOOL
ELKTON SCHOOL DISTRICT NO.34	Pedee School
DOUGLAS COUNTY SCHOOL DISTRICT	HERITAGE CHRISTIAN SCHOOL
116	BEND-LA PINE SCHOOL DISTRICT
HOOD RIVER COUNTY SCHOOL DISTRICT	GLENDALE SCHOOL DISTRICT

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LINCOLN COUNTY SCHOOL DISTRICT
PORTLAND PUBLIC SCHOOLS
REYNOLDS SCHOOL DISTRICT
CENTENNIAL SCHOOL DISTRICT
NOBEL LEARNING COMMUNITIES
St. Stephen's Academy
McMinnville Adventist Christian School
Salem-Keizer 24J
McKay High School
Pine Eagle Charter School
Waldo Middle School
OAKLAND SCHOOL DISTRICT 001
hermiston school district
Clear Creek Middle School
Marist High School
Victory Academy
Vale School District No. 84
St. Mary School
Junction City High School
Three Rivers School District
Fern Ridge School District
JESUIT HIGH SCHL EXEC OFC
LASALLE HIGH SCHOOL
Southwest Christian School
Willamette Christian School
Westside Christian High School
CS LEWIS ACADEMY
Portland America School
Forest Hills Lutheran School
Mosier Community School
Koreducators Lep High
Warrenton Hammond School District
Sutherlin School District
Malheur Elementary School District
Ontario School District
Parkrose School District 3
Riverdale School District 51J
Tillamook School District
Madeleine School
Union School District
Helix School District
Riddle School District

Molalla River School District
Corvallis School District 509J
Falls City School District #57
Portland Christian Schools
LUCKIAMUTE VALLEY CHARTER
SCHOOLS
Deer Creek Elementary School
Yamhill Carlton School District
HARRISBURG SCHL DIST
CENTRAL CURRY SCHL DIST#1
BNAI BRITH CAMP
OREGON FOOD BANK
HOSANNA CHRISTIAN SCHL
ABIQUA SCHL
Salem keizar school district
Athena Weston School District 29RJ
Butte Falls School District
Bend International School
Imbler School District #11
monument school
PENDLETON SCHOOL DISTRICT #16R
Ohara Catholic School
Reynolds High School
St. Paul School District
Sabin-Schellenberg Technical Center
St Paul Parish School
Joseph School District
EagleRidge High School
Grant Community School
Hope chinese charter
Northwest Academy
Sunny Wolf Charter School
MCKENZIE SCHOOL DISTRICT 068
L'Etoile French Immersion School
LA GRANDE SCHOOL DISTRICT 001
Marist Catholic High School
Springfield Public Schools
Elgin school dist.
PLEASANT HILL SCH DIST #1
Ukiah School District 80R
Lake Oswego Montessori School
North Powder Charter School

Siletz Valley School	Mckenzie Personnel Services
French American School	Washington County Facilities & Park Services
Mastery Learning Institute	Multnomah County Department of Community Justice
North Lake School District 14	NORCOR Juvenile Detention
Early College High School	Tillamook County Estuary
GILLIAM COUNTY OREGON	Job Council
UMATILLA COUNTY, OREGON	BAKER CNTY GOVT
DOUGLAS ELECTRIC COOPERATIVE, INC.	TILLAMOOK CNTY
MULTNOMAH LAW LIBRARY	Multnomah County Dept of County Assets
clackamas county	Wheeler County
CLATSOP COUNTY	Resource Connections of Oregon
COLUMBIA COUNTY, OREGON	Lane County Sheriff's Office
coos county	Clatsop County Sheriff's Office
CROOK COUNTY ROAD DEPARTMENT	Harney County Community Corrections
CURRY COUNTY OREGON	Clackamas County Juvenile Dept
DESCHUTES COUNTY	Columbia Basin Care Facility
GILLIAM COUNTY	City of Seaside Police Department
GRANT COUNTY, OREGON	Tamarack Aquatic Center
HARNEY COUNTY SHERIFFS OFFICE	Seven Feathers Casino
HOOD RIVER COUNTY	Oliver P Lent PTA
jackson county	Willamette Valley Rehab Center
josephine county	St Paul Baptist Church
klamath county	Long Tom Watershed Council
LANE COUNTY	San Martin Deporres Catholic Church
LINN COUNTY	Portland Parks Foundation
MARION COUNTY , SALEM, OREGON	Sweet Home United Methodist Church
MULTNOMAH COUNTY	Cedar Hills Baptist Church
SHERMAN COUNTY	Good Samaritan Ministries
WASCO COUNTY	Unitarian Universalist Church in Eugene
YAMHILL COUNTY	Emmanuel Bible Church
WALLOWA COUNTY	La Pine Chamber of Commerce
ASSOCIATION OF OREGON COUNTIES	Klamath Siskiyou Wildlands Center
NAMI LANE COUNTY	Farmworkers Housing Development Corporation
BENTON COUNTY	World Forestry Center
DOUGLAS COUNTY	Oregon Farm Bureau
JEFFERSON COUNTY	Mt Emily Safe Center
LAKE COUNTY	Salem First Presbyterian Church
LINCOLN COUNTY	Rolling Hills Baptist Church
POLK COUNTY	
UNION COUNTY	
WASHINGTON COUNTY	
MORROW COUNTY	

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U.S. Communities Additional Provisions

Baker Elks	Dayton Christian Church
Gates Community Church of Christ	Delphian School
PIP Corps LLC	AVON
Turtle Ridge Wildlife Center	EPUD-Emerald People's Utility District
Grande Ronde Model Watershed Foundation	Human Solutions, Inc.
Western Environmental Law Center	The Wallace Medical Concern
Oregon District 7 Little League	Boys & Girls Club of Salem, Marion & Polk Counties
Mercy Flights, Inc.	The Ross Ragland Theater and Cultural Center
Metropolitan Contractor Improvement Partnership	Cascade Health Solutions
The Christian Church of Hillsboro Oregonb	Umpqua Community Health Center
Congregation Neveh Shalom	ALZHEIMERS NETWORK OF OREGON
My Fathers House	NATIONAL WILD TURKEY FEDERATION
Step Forward Activities Inc	TILLAMOOK ESTUARIES PARTNERSHIP
	LIFEWORCS NW
	Independent Development Enterprise Alliance
HHoly Trinity Greek Orthodox Cathedral MECOP Inc.	MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY, INC
Workforce Northwest Inc	HALFWAY HOUSE SERVICES, INC.
Lane Arts Council	REDMOND PROFICIENCY ACADEMY
Integral Youth Services	OHSU FOUNDATION
Children Center At Trinity	SHELTERCARE
Beaverton Christians Church	PRINGLE CREEK SUSTAINABLE LIVING CENTER
Oregon Humanities	PACIFIC INSTITUTES FOR RESEARCH
St. Pius X School	Mental Health for Children, Inc.
Community Connection of Northeast Oregon, Inc.	The Dreaming Zebra Foundation
St Mark Presbyterian Church	LAUREL HILL CENTER
Living Opportunities, Inc.	THE OREGON COMMUNITY FOUNDATION
Coos Art Museum	OCHIN
OETC	WE CARE OREGON
Blanchet House of Hospitality	SE WORKS
Garten Services Inc	ENTERPRISE FOR EMPLOYMENT AND EDUCATION
Merchants Exchange of Portland, Oregon	OMNIMEDIX INSTITUTE
Coalition for a Livable Future	PORTLAND BUSINESS ALLIANCE
West Salem United Methodist	GATEWAY TO COLLEGE NATIONAL NETWORK
Central Oregon Visitors Association	FOUNDATIONS FOR A BETTER OREGON
Soroptimist International of Gold Beach, OR	
Real Life Christian Church	

GOAL ONE COALITION	SAINT JAMES CATHOLIC CHURCH
ATHENA LIBRARY FRIENDS	SOUTHERN OREGON HUMANE SOCIETY
ASSOCIATION	VOLUNTEERS OF AMERICA OREGON
Coastal Family Health Center	CENTRAL DOUGLAS COUNTY FAMILY
CENTER FOR COMMUNITY CHANGE	YMCA
STAND FOR CHILDREN	METROPOLITAN FAMILY SERVICE
ST. VINCENT DEPAUL OF LANE COUNTY	OREGON MUSUEM OF SCIENCE AND
EAST SIDE FOURSQUARE CHURCH	INDUSTRY
CORVALLIS MOUNTAIN RESCUE UNIT	FIRST UNITARIAN CHURCH
InventSuccess	ST. ANTHONY CHURCH
SHERIDAN JAPANESE SCHOOL	Good Shepherd Medical Center
FOUNDATION	Salem Academy
The Blosser Center for Dyslexia	GEN CONF OF SDA CHURCH WESTERN
Resources	OR
MOSAIC CHURCH	PORTLAND ADVENTIST ACADEMY
HOUSING AUTHORITY OF LINCOLN	ST VINCENT DE PAUL
COUNTY	OUTSIDE IN
RENEWABLE NORTHWEST PROJECT	UNITED CEREBRAL PALSY OF OR AND
INTERNATIONAL SUSTAINABLE	SW WA
DEVELOPMENT FOUNDATION	WILLAMETTE VIEW INC.
CONSERVATION BIOLOGY INSTITUTE	PORTLAND HABILITATION CENTER, INC.
THE NATIONAL ASSOCIATION OF CREDIT	OREGON STATE UNIVERSITY ALUMNI
MANAGEMENT-OREGON, INC.	ASSOCIATION
BLACHLY LANE ELECTRIC COOPERATIVE	ROSE VILLA, INC.
MORNING STAR MISSIONARY BAPTIST	NORTHWEST LINE JOINT
CHURCH	APPRENTICESHIP & TRAINING
NORTHWEST FOOD PROCESSORS	COMMITTEE
ASSOCIATION	BOYS AND GIRLS CLUBS OF PORTLAND
INDEPENDENT INSURANCE AGENTS	METROPOLITAN AREA
AND BROKERS OF OREGON	ROGUE FEDERAL CREDIT UNION
OREGON EDUCATION ASSOCIATION	Oregon Research Institute
HEARING AND SPEECH INSTITUTE INC	WILLAMETTE LUTHERAN HOMES, INC
SALEM ELECTRIC	LANE MEMORIAL BLOOD BANK
MORRISON CHILD AND FAMILY	PORTLAND JEWISH ACADEMY
SERVICES	LANECO FEDERAL CREDIT UNION
JUNIOR ACHIEVEMENT	GRANT PARK CHURCH
CENTRAL BIBLE CHURCH	ST. MARYS OF MEDFORD, INC.
MID COLUMBIA MEDICAL CENTER-	US CONFERENCE OF MENONNITE
GREAT 'N SMALL	BRETHREN CHURCHES
TRILLIUM FAMILY SERVICES, INC.	FAITHFUL SAVIOR MINISTRIES
YWCA SALEM	OREGON CITY CHURCH OF THE
PORTLAND ART MUSEUM	NAZARENE

OREGON COAST COMMUNITY ACTION EDUCATION NORTHWEST COMMUNITY ACTION TEAM, INC. EUGENE SYMPHONY ASSOCIATION, INC. STAR OF HOPE ACTIVITY CENTER INC. SPARC ENTERPRISES SOUTHERN OREGON CHILD AND FAMILY COUNCIL, INC. SALEM ALLIANCE CHURCH Lane Council of Governments FORD FAMILY FOUNDATION TRAILS CLUB NEWBERG FRIENDS CHURCH WOODBURN AREA CHAMBER OF COMMERCE CONTEMPORARY CRAFTS MUSEUM AND GALLERY CITY BIBLE CHURCH OREGON LIONS SIGHT & HEARING FOUNDATION PORTLAND WOMENS CRISIS LINE THE SALVATION ARMY - CASCADE DIVISION WILLAMETTE FAMILY WHITE BIRD CLINIC GOODWILL INDUSTRIES OF LANE AND SOUTH COAST COUNTIES PLANNED PARENTHOOD OF SOUTHWESTERN OREGON HOUSING NORTHWEST OREGON ENVIRONMENTAL COUNCIL MEALS ON WHEELS PEOPLE, INC. FAITH CENTER Bob Belloni Ranch, Inc. GOOD SHEPHERD COMMUNITIES SACRED HEART CATHOLIC DAUGHTERS HELP NOW! ADVOCACY CENTER TENAS ILLAHEE CHILDCARE CENTER SUNRISE ENTERPRISES LOOKING GLASS YOUTH AND FAMILY SERVICES SERENITY LANE	EAST HILL CHURCH LA GRANDE UNITED METHODIST CHURCH COAST REHABILITATION SERVICES Edwards Center Inc ALVORD-TAYLOR INDEPENDENT LIVING SERVICES NEW HOPE COMMUNITY CHURCH KLAMATH HOUSING AUTHORITY QUADRIPLIGICS UNITED AGAINST DEPENDENCY, INC. SPONSORS, INC. COLUMBIA COMMUNITY MENTAL HEALTH ADDICTIONS RECOVERY CENTER, INC METRO HOME SAFETY REPAIR PROGRAM OREGON SUPPORTED LIVING PROGRAM SOUTH COAST HOSPICE, INC. ALLFOURONE/CRESTVIEW CONFERENCE CTR. The International School REBUILDING TOGETHER - PORTLAND INC. PENDLETON ACADEMIES PACIFIC FISHERY MANAGEMENT COUNCIL DOGS FOR THE DEAF, INC. PUBLIC DEFENDER SERVICES OF LANE COUNTY, INC. EMMAUS CHRISTIAN SCHOOL DELIGHT VALLEY CHURCH OF CHRIST SAINT CATHERINE OF SIENA CHURCH PORT CITY DEVELOPMENT CENTER VIRGINIA GARCIA MEMORIAL HEALTH CENTER CENTRAL CITY CONCERN CANBY FOURSQUARE CHURCH EMERALD PUD VERMONT HILLS FAMILY LIFE CENTER BENTON HOSPICE SERVICE
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INTERNATIONAL SOCIETY FOR
TECHNOLOGY IN EDUCATION
COMMUNITY CANCER CENTER
OPEN MEADOW ALTERNATIVE
SCHOOLS, INC.
CASCADIA BEHAVIORAL HEALTHCARE
WILD SALMON CENTER
BROAD BASE PROGRAMS INC.
SUNNYSIDE FOURSQUARE CHURCH
TRAINING EMPLOYMENT CONSORTIUM
RELEVANT LIFE CHURCH
211INFO
SONRISE CHURCH
LIVING WAY FELLOWSHIP
Women's Safety & Resource Center
SEXUAL ASSAULT RESOURCE CENTER
IRCO
NORTHWEST YOUTH CORPS
TILLAMOOK CNTY WOMENS CRISIS
CENTER
SECURITY FIRST CHILD DEVELOPMENT
CENTER
CLASSROOM LAW PROJECT
YOUTH GUIDANCE ASSOC.
PREGNANCY RESOUCCE CENTERS OF
GRETER PORTLAND
ELMIRA CHURCH OF CHRIST
JASPER MOUNTAIN
ACUMENTRA HEALTH
WORKSYSTEMS INC
COVENANT CHRISTIAN HOOD RIVER
OREGON DONOR PROGRAM
NAMI OREGON
OLIVET BAPTIST CHURCH
SILVERTON AREA COMMUNITY AID
CONFEDERATED TRIBES OF GRAND
RONDE
NEIGHBORIMPACT
CATHOLIC COMMUNITY SERVICES
NEW AVENUES FOR YOUTH INC
LA CLINICA DEL CARINO FAMILY HEALTH
CARE CENTER

DECISION SCIENCE RESEARCH
INSTITUTE, INC.
WESTERN STATES CENTER
HIV ALLIANCE, INC
PARTNERSHIPS IN COMMUNITY LIVING,
INC.

FANCONI ANEMIA RESEARCH FUND INC.
BLIND ENTERPRISES OF OREGON
OREGON BALLET THEATRE
SMART
All God's Children International
FARMWORKER HOUSING DEV CORP
UMPQUA COMMUNITY DEVELOPMENT
CORPORATION
REGIONAL ARTS AND CULTURE
COUNCIL
THE EARLY EDUCATION PROGRAM, INC.
MACDONALD CENTER
EVERGREEN AVIATION MUSEUM AND
CAP. MICHAEL KING.
SELF ENHANCEMENT INC.
FRIENDS OF THE CHILDREN
SOUTH LANE FAMILY NURSERY DBA
FAMILY RELIEF NURSE
COMMUNITY VETERINARY CENTER
PORTLAND SCHOOLS FOUNDATION
SUSTAINABLE NORTHWEST
OREGON DEATH WITH DIGNITY
BIRCH COMMUNITY SERVICES, INC.
BAY AREA FIRST STEP, INC.
OSLC COMMUNITY PROGRAMS
EN AVANT, INC.
ASHLAND COMMUNITY HOSPITAL
NORTHWEST ENERGY EFFICIENCY
ALLIANCE
BONNEVILLE ENVIRONMENTAL
FOUNDATION
SUMMIT VIEW COVENANT CHURCH
SALMON-SAFE INC.
BETHEL CHURCH OF GOD

PROVIDENCE HOOD RIVER MEMORIAL HOSPITAL	Greater Portland INC
SAINT ANDREW NATIVITY SCHOOL	Eugene Builders Exchange
BARLOW YOUTH FOOTBALL	Boys & Girls Club of Corvallis
SPOTLIGHT THEATRE OF PLEASANT HILL	Southeast Uplift Neighborhood Coalition
FAMILIES FIRST OF GRANT COUNTY, INC.	First United Presbyterian Church
TOUCHSTONE PARENT ORGANIZATION	PDX Wildlife
CANCER CARE RESOURCES	Friends of the Opera House
CASCADIA REGION GREEN BUILDING COUNCIL	Jackson-Josephine 4-C Council
SHERMAN DEVELOPMENT LEAGUE, INC.	North Coast Family Fellowship
SCIENCEWORKS	P E C I
WORD OF LIFE COMMUNITY CHURCH	Childsworld Learning Center
SOCIAL VENTURE PARTNERS PORTLAND	Portland Schools Alliance
OREGON PROGRESS FORUM	New Artists Performing Arts Productions, Inc.
CENTER FOR RESEARCH TO PRACTICE	Relief Nursery
WESTERN RIVERS CONSERVANCY	St. Mary's Episcopal Church
UNITED WAY OF THE COLUMBIA	Viking Sal Senior Center
WILLAMETTE	Boys and Girls Club of the rogue valley
EUGENE BALLET COMPANY	Lincoln City Chamber of Commerce
	DrupalCon Inc., DBA Drupal Association
EAST WEST MINISTRIES INTERNATIONAL	Albany Partnership for Housing and Community Development
SISKIYOU INITIATIVE	SEED OF FAITH MINISTRIES
EDUCATIONAL POLICY IMPROVEMENT CENTER	Hermiston Christian Center & School
North Pacific District of Foursquare Churches	SALEM FREE CLINICS
CATHOLIC CHARITIES	Dress for Success Oregon
FIRST CHURCH OF THE NAZARENE	Beaverton Rock Creek Foursquare Church
WESTSIDE BAPTIST CHURCH	St Paul Catholic Church
Housing Development Center	St Mary's Catholic School and Parish
Hoodview Christian Church	Polk Soil and Water Conservation District
Little Promises Children's Program	Street Ministry
UNION GOSPEL MISSION	La Grande Church of the Nazarene
GRACE BAPTIST CHURCH	Spruce Villa, Inc.
COMMUNITY ACTION ORGANIZATION	OREGON SCHOOL BOARDS ASSOCIATION
OUTSIDE IN	House of Prayer for All Nations
MAKING MEMORIES BREAST CANCER FOUNDATION, INC.	Sacred Heart Catholic Church
ELAW	African American Health Coaliton, Inc.
COMMUNITY HEALTH CENTER, INC	Happy Canyon Company

Village Home Education Resource Center	YMCA OF COLUMBIA-WILLAMETTE ASSOCIATION SERVICES
Monet's Children's Circle	Multnomah Law Library
Cascade Housing Association	Friends Of Tryon Creek State P
Dayspring Fellowship	Ontrack Inc.
Northwest Habitat Institute	Calvin Presbyterian Church
Winding Waters Medical Clinic	HOLT INTL CHILD
First Baptist Church	St John The Baptist Catholic
The Nature Conservancy, Willamette Valley Field Office	Portland Foursquare Church
Serenity Lane Health Services	Portland Christian Center
Portland Community Reinvestment Initiatives, Inc.	Church Extension Plan
GeerCrest Farm & Historical Society	Occu Afghanistan Relief Effort
College United Methodist Church	EUGENE FAMILY YMCA
The Collins Foundation	Christ The King Parish and School
Prince of Peace Lutheran Church & School	Newberg Christian Church
NEDCO	First United Methodist Church
Salem Evangelical Church	Zion Lutheran Church
Wild Lilac Child Development Community	Southwest Bible Church
Daystar Education, Inc.	Community Works Inc
Oregon Social Learning Center	Masonic Lodge Pearl 66
Pain Society of Oregon	Molalla Nazarene Church
environmental law alliance worldwide	Transition Projects, Inc
Community in Action	St Michaels Episcopal Church
Safe Harbors	Saint Johns Catholich Church
FIRST CHRISTIAN CHURCH	Access Inc
Pacific Classical Ballet	Community Learning Center
Depaul Industries	Old Mill Center for Children and Families
African American Health Coalition	Sunny Oaks Inc
Jesus Prayer Book	Hospice Center Bend La Pine
Coalition Of Community Health	Westside Foursquare Church
River Network	Relief Nursery Inc
CCI Enterprises Inc	Morning Star Community Church
Oregon Nurses Association	MULTNOMAH DEFENDERS INC
GOODWILL INDUSTRIES OF THE COLUMBIA WILLAMETTE	Providence Health System
Mount Angel Abbey	Holy Trinity Catholic Church
YMCA OF ASHLAND	Holy Redeemer Catholic Church
	Alliance Bible Church
	CARE OREGON
	Mid Columbia Childrens Council
	HUMANE SOCIETY OF REDMOND
	Our Redeemer Lutheran Church

Kbps Public Radio	World of Speed
Skyball Salem Keizer Youth Bas	SW Community Health Center
Open Technology Center	Energy Trust of Oregon
Grace Chapel	St. Vincent de Paul Church
CHILDREN'S MUSEUM 2ND	Fr. Bernard Youth Center
Solid Rock	Oregon Psychoanalytic Center
West Chehalem Friends Church	Store to Door
Guide Dogs For The Blind	Depaul Industries
Aldersgate Camps and Retreats	OUR LADY OF PERPETUAL HELP
St. Katherine's Catholic Church	CATHOLIC CHURCH ALBANY OREGON
The Alliance NW of the Christian & Missionary Alliance	SELCO Community Credit Union
Bags of Love	North Coast Christian Church
Grand View Baptist Church	Union County Economic Development Corp.
Green Electronics Council	Camelto Theatre Company
Scottish Rite	Camp Fire Columbia
Western Wood Products Association	TAKE III OUTREACH
THE NEXT DOOR	Rolling Hills Community Church
NATIONAL PSORIASIS FOUNDATION	Eugene Swim and Tennis Club
NEW BEGINNINGS CHRISTIAN CENTER	Summa Institute
HIGHLAND UNITED CHURCH OF CHRIST	Amani Center
OREGON REPERTORY SINGERS	Billy Webb Elks lodge #1050
HIGHLAND HAVEN	Silverton Senior Center
FAIR SHARE RESEARCH AND EDUCATION FUND	Sandy Seventh-day Adventist Church
Oregon Satsang Society, Inc., A chartered Affiliate of ECKANKAR , ECKA	Muddy Creek Charter School
First Baptist Church of Enterprise	A FAMILY FOR EVERY CHILD
The Canby Center	1000 FRIENDS OF OREGON
Instituto de Cultura y Arte In Xochitl In Cuicatl	OREGON PEDIATRIC SOCIETY
OSLC COMMUNITY PROGRAMS OCP	NONPROFIT ASSOCIATION OF OREGON
Oregon Nikkei Endowment	LUKE DORF INC
Eastern Oregon Alcoholism Foundation	FAMILY CARE INC
Grantmakers for Education	MEDICAL TEAMS INTL
The Spiral Gallery	Clean Slate Canine Rescue & Rehabilitation
The ALS Association Oregon and SW Washington Chapter	St. Martins Episcopal church
Children's Relief Nursery	Food for Lane County
Home Builders	Clatsop Behavioral Healthcare
New Life Baptist Church	columbia gorge discovery center and museum
Florence United Methodist Church	NAMI of Washington County
	The Dalles Art Association
	Temple Beth Israel

Willamette Leadership Academy/Pioneer Youth Corps Of Oregon	Vietnamese Christian Community Church
Rose Haven	Friends for Animals
Dallas Church	Family Building Blocks
OREGON STATE UNIVERSITY BOOKSTORE INC	Goodwill Industries of Lane and South Coast
NORTH WILLAMETTE VALLEY HABITAT FOR HUMANITY	Friends of Driftwood Library
FAIRFIELD BAPTIST CHURCH	Consumers Power Inc.
Sexual Assault Support Services	A. C. Gilbert's Discovery Village
Neskowin Valley School	First Lutheran Church of Astoria
RON WILSON CENTER FOR EFFECTIVE LIVING INC	Fund For Christian Charity
St. Joseph Shelter	Deer Meadow Assisted Living
The Inn Home for Boys, Inc.9138	Oregon Laborers-Employer Administrative Fund, LLC
MCKENZIEWATERSHED COUNCIL	Umpqua Basin Water Association
MENNONITE HOME OF ALBANY INC	Alpha Lambda House Corporation
Oregon Technical Assistance Corporation	Eugene Creative Care
Oregon And Southern Idaho Laborers Employers Training School	
New Life Fellowship Church of God	The Church of Christ of Latter Day Saints
Gladstone Senior Center	Cascade Height Public Charter School
Education Travel & Culture, Inc.	PTA
Rural Development Initiatives	G.O.B.H.I
Jason Lee Manor/UMRC	Association of Oregon Corrections Employees, Inc.
Jesus Pursuit Church	A Jesus Church Family
YMCA of Marion and Polk Counties	300 Main Inc
PacificSource Health	Southwestern Oregon Public Defender Services, Inc.
Faith Christian Fellowship	Albertina Kerr Centers
Brookings Elks Lodge	Dufur Christian Church
Tualatin Lacrosse Club	St. Matthew Catholic School
	Serendipity Center Inc
	CASA of Marion County
	Westside Church of Christ Inc
Tillamook Seventh Day Adventist Church	Northwest Family Services
Oregon Jewish Community Foundation	Network Charter School
East River Fellowship	Ride Connecton
Holy Family Academy	Parenting Now!
FIRST BAPTIST CHURCH OF EUGENE	Christian Church of Woodburn
Peace Lutheran Church	Verde
Living Word Christian Center	Native American Youth and Family
Housing Authority of Douglas County	Center Early College Academy

USO Northwest	Trillium Sprigs
Norkenzie Christian Church	Western Arts Alliance
Little Flower Development Center	Youth Dynamics
TLO Farms	Ashland Art Center
Evergreen Wings and Waves	Apostolic Church of Jesus Christ
Ascension Episcopal Parish	DOUGLAS FOREST PROTECTIVE
Center for Family Development	Oregon Lyme Disease Network
West Salem Foursquare Church	Ecotrust
Good Samaritan Ministry	SPECIAL MOBILITY SERVICES
Grace Lutheran Church of Molalla	Bethlehem Christian Pre-School
HOPE LUTHERAN CHURCH	Historical Outreach Foundation
Mount Pisgah Arboretum	Teras Interventions and Counseling Inc
Lower Columbia Estuary Partnership	Brooklyn Primary PTO
Mt Hood Hospice	Mountain View Academy
Opportunity Foundation of central Oregon	Salem Area Chamber of Commerce
Constructing Hope	First Congregational Chrch
Sprinkfield Elks #2145	OREGON STATE FAIR
Abuse Recovery Ministry & Services	Ronald McDonald House Charities of Oregon & Southwest Washington
Oasis Shelter Home	Center for Human Development
Nehalem Bay House	Bridges to Change
p:ear	DePaul Treatment Centers, Inc.
Health Share of Oregon	Ministerio International Casa
St. Peter Catholic Church	New Paradise Worship Center
Mid Willamette Valley Community Action	Mission Increase Foundation
A Hope For Autism Foundation	Curry Public Transit Inc
NW Sport Fishing	THREE RIVERS CASINO
Breast Friends	Brookings Harbor Christian School
SEPTL Southeast Portland Tool Library	Bethesda Lutheran Church
National Christian Community Foundation	Legacy Mt. Hood Medical Center
Legal Aid Services of Oregon LITC	Yamhill Community Care Organization
Willamette Valley Babe Ruth	Portland Japanese Garden
Center For Continuous Improvement	The Madeleine Parish
Northwest Center for Alternatives to Pesticides	The Tucker-Maxon Oral School
The Followers of Christ Church of Oregon City	Southwest Neighborhoods, Inc
SEIU Local 49	Wallowa Valley Center For Wellness
Emerald Media Group	KIDS INTERVENTION AND DIAGNOSTIC CENTER
West Hills Christian School	Portland Yacht Club
	League of Women Voters
	Oregon & Southern Idaho District Council of Laborers'

Section Nine
U.S. Communities Additional Provisions

Portland Police Sunshine Division	NORTHWEST CHRISTIAN COLLEGE
Curry Health Network	NATIONAL COLLEGE OF NATURAL
United Way of Lane County	MEDICINE
Unithed Way	BLUE MOUNTAIN COMMUNITY
Community Energy Project	COLLEGE
Portland Oregon Visitors Association	PORTLAND STATE UNIV.
Southern Oregon Project Hope	CLACKAMAS COMMUNITY COLLEGE
Our United Villages	MARYLHURST UNIVERSITY
Samaritan Health Services Inc.	OREGON HEALTH AND SCIENCE
Santiam Assembly of God	UNIVERSITY
CASCADES WEST FINANCIAL SERVICES	BIRTHINGWAY COLLEGE OF MIDWIFERY
IN	pacific u
Kilchis House	UNIVERSITY OF OREGON
Calvary Assembly of God	CONCORDIA UNIV
Lake Grove Presbyterian Church	Marylhurst University
Grace Lutheran School	Corban College
Western Mennonite School	Oregon Center For Advanced T
OEA CHOICE TRUST	UNIVERSITY OF PORTLAND
American Tinnitus Association	Portland Actors Conservatory
Oregon Coast Aquarium, Inc.	University Of Oregon Athletics
HOPE POINT CHURCH	Department
Unitus Community Credit Union	Ecola Bible School
St John the Baptist Greek Orthodox	Beta Omega Alumnae
Church	Oregon Institute of Technology
COLUMBIA PACIFIC ECONOMIC	EASTERN OREGON UNIVERSITY
DEVELOPMENT DISTRICT OF OREGON	Clackamas River Water Providers
St Andrews Presbyterian	eickhoff dev co inc
Oregon Rural Electric Cooperative	Cornerstone Association Inc
Association	The Klamath Tribe
THE MILL CASINO	advocate care
Oregon State University	Cannon Beach Fire
Treasure Valley Community College	Life Flight Network LLC
Unviersity of Oregon	COVENANT RETIREMENT COMMUNITIES
OREGON UNIVERSITY SYSTEM	PENTAGON FEDERAL CREDIT UNION
University of Western States	SAIF CORPORATION
GEORGE FOX UNIVERSITY	GREATER HILLSBORO AREA CHAMBER
LEWIS AND CLARK COLLEGE	OF COMMERCE
PACIFIC UNIVERSITY	LANE ELECTRIC COOPERATIVE
REED COLLEGE	USAGENCIES CREDIT UNION
WILLAMETTE UNIVERSITY	PACIFIC CASCADE FEDERAL CREDIT
LINFIELD COLLEGE	UNION
MULTNOMAH BIBLE COLLEGE	

LOCAL GOVERNMENT PERSONNEL	Oregon State Credit Union
INSTITUTE	PIONEER TELEPHONE COOPERATIVE
GRANTS PASS MANAGEMENT SERVICES,	Halsey-Shedd Fire District
DBA	Nez Perce Tribe
SPIRIT WIRELESS	Obsidian Urgent Care, P.C.
Kartini Clinic	First Presbyterian Church of La Grande
Astra	CONFLUENCE ENVIRONMENTAL CENTE
Beit Hallel	A&I Benefit Plan Administrators, Inc.
Cvalco	K Churchill Estates
Elderhealth and Living	CSC HEAD START
OREGON CORRECTIONS ENTERPRISES	NORTHWEST VINTAGE CAR AND
OREGON STATE HOSPITAL	MOTORCYCLE
OFFICE OF PUBLIC DEFENSE SERVICES	crescent grove cemetery
Clatskanie People's Utility District	Roseburg Police Department
PIONEER COMMUNITY DEVELOPMENT	Molalla Rural Fire Protection District
MARION COUNTY HEALTH DEPT	MONMOUTH - INDEPENDENCE
Ricoh USA	NETWORK
Heartfelt Obstetrics & Gynecology	EUGENE WATER & ELECTRIC BOARD
Coquille Economic Development	MALIN COMMUNITY PARK AND
Corporation	RECREATION DISTRICT
CITY/COUNTY INSURANCE SERVICE	TILLAMOOK PEOPLES UTILITY DISTRICT
COMMUNITY CYCLING CENTER	GLADSTONE POLICE DEPARTMENT
Shangri La	GOLD BEACH POLICE DEPARTMENT
Portland Impact	THE NEWPORT PARK AND RECREATION
Eagle Fern Camp	CENTER
KLAMATH FAMILY HEAD START	RIVERGROVE WATER DISTRICT
RIVER CITY DANCERS	TUALATIN VALLEY FIRE & RESCUE
Oregon Permit Technical Association	GASTON RURAL FIRE DEPARTMENT
KEIZER EAGLES AERIE 3895	CITY COUNTY INSURANCE SERVICES
Pgma/Cathie Bourne	SOUTH SUBURBAN SANITARY DISTRICT
Sunrise Water	SOUTH FORK WATER BOARD
Burns Paiute Tribe	
Oregon Public Broadcasting	SUNSET EMPIRE PARK AND RECREATION
La Grande Family Practice	SPRINGFIELD UTILITY BOARD
Sphere MD	Tillamook Urban Renewal Agency
BIENESTAR, INC.	Netarts Water District
sunrise water authority	OAK LODGE SANITARY DISTRICT
	Boardman Rural Fire Protection District
EAstern Oregon Trade and Event Center	Silverton Fire District
Waste-Pro	Lewis and Clark Rural Fire Protection
NPKA	District
Confederated Tribes of Warm Springs	Rainbow Water District

Illinois Valley Fire District	Keizer Fire District
Clatskanie RFPD	State Accident Insurance Fund Corporation
PORT OF TILLAMOOK BAY	Bend Metro Park & Recreation District
TRI-COUNTY HEALTH CARE SAFETY NET ENTERPRISE	Port of Hood River
METROPOLITAN EXPOSITION-RECREATION COMMISSION	La Pine Park & Recreation District
REGIONAL AUTOMATED INFORMATION NETWORK	Brookings- Harbor School District 17c
OAK LODGE WATER DISTRICT	Siuslaw Public Library District
THE PORT OF PORTLAND	Columbia River Fire & Rescue
WILLAMALANE PARK AND RECREATION DISTRICT	Fern Ridge Library District
TUALATIN VALLEY WATER DISTRICT	Bend Park and Recreation District
UNION SOIL & WATER CONSERVATION DISTRICT	Port of Garibaldi
LANE EDUCATION SERVICE DISTRICT	Seal Rock Water District
TUALATIN HILLS PARK AND RECREATION DISTRICT	Rockwood Water P.U.D.
PORT OF SIUSLAW	Tillamook Fire District
CHEHALEM PARK AND RECREATION DISTRICT	Tillamook County Transportation Dist
PORT OF ST HELENS	Central Lincoln People's Utility District
LANE TRANSIT DISTRICT	Jefferson Park and Recreation
CENTRAL OREGON	City of Monmouth / Public Works
INTERGOVERNMENTAL COUNCIL	McMinnville Police Department
HOODLAND FIRE DISTRICT NO.74	City of Sublimity
MID COLUMBIA COUNCIL OF GOVERNMENTS	City of Central Point Parks and Recreation
WEST MULTNOMAH SOIL AND WATER CONSERVATION DISTRICT	Gearhart Fire Department
SALEM AREA MASS TRANSIT DISTRICT	Woodburn City Of
Banks Fire District #13	Brookings Fire / Rescue
KLAMATH COUNTY 9-1-1	City of Veneta
GLENDALE RURAL FIRE DISTRICT	CITY OF DAMASCUS
COLUMBIA 911 COMMUNICATIONS DISTRICT	Hermiston Fire & Emergency Svcs
CLACKAMAS RIVER WATER	CEDAR MILL COMMUNITY LIBRARY
NW POWER POOL	CITY OF LAKE OSWEGO
Lowell Rural Fire Protection District	LEAGUE OF OREGON CITIES
TriMet Transit	CITY OF SANDY
Estacada Rural Fire District	CITY OF ASTORIA OREGON
	CITY OF BEAVERTON
	CITY OF BOARDMAN
	CITY OF CANBY
	CITY OF CANYONVILLE
	CITY OF CENTRAL POINT POLICE DEPARTMENT
	CITY OF CLATSKANIE
	CITY OF CONDON

Section Nine
U.S. Communities Additional Provisions

CITY OF COOS BAY	CITY OF PORT ORFORD
CITY OF CORVALLIS	CITY OF EAGLE POINT
CITY OF CRESWELL	CITY OF WOOD VILLAGE
CITY OF ECHO	St. Helens, City of
CITY OF ESTACADA	CITY OF WINSTON
CITY OF EUGENE	CITY OF COBURG
CITY OF FAIRVIEW	CITY OF NORTH PLAINS
CITY OF GEARHART	CITY OF GERVAIS
CITY OF GOLD HILL	CITY OF YACHATS
CITY OF GRANTS PASS	FLORENCE AREA CHAMBER OF
CITY OF GRESHAM	COMMERCE
CITY OF HILLSBORO	PORTLAND DEVELOPMENT
CITY OF HOOD RIVER	COMMISSION
CITY OF JOHN DAY	CITY OF CANNON BEACH OR
CITY OF KLAMATH FALLS	CITY OF ST. PAUL
CITY OF LA GRANDE	CITY OF ADAIR VILLAGE
CITY OF MALIN	CITY OF WILSONVILLE
CITY OF MCMINNVILLE	CITY OF HAPPY VALLEY
CITY OF HALSEY	CITY OF SHADY COVE
CITY OF MEDFORD	CITY OF LAKESIDE
CITY OF MILL CITY	CITY OF MILLERSBURG
CITY OF MILWAUKIE	CITY OF GATES
CITY OF MORO	KEIZER POLICE DEPARTMENT
CITY OF MOSIER	CITY OF DUNDEE
CITY OF NEWBERG	CITY OF AURORA
CITY OF OREGON CITY	THE CITY OF NEWPORT
CITY OF PILOT ROCK	CITY OF ALBANY
CITY OF POWERS	CITY OF ASHLAND
RAINIER POLICE DEPARTMENT	CITY OF LEBANON
CITY OF REEDSPORT	CITY OF PORTLAND
CITY OF RIDDLE	CITY OF SALEM
CITY OF SCAPPOOSE	CITY OF SPRINGFIELD
CITY OF SEASIDE	METRO
CITY OF SILVERTON	CITY OF BURNS
CITY OF STAYTON	CITY OF COTTAGE GROVE
City of Troutdale	CITY OF DALLAS
CITY OF TUALATIN, OREGON	CITY OF FALLS CITY
CITY OF WARRENTON	CITY OF PHOENIX
CITY OF WEST LINN/PARKS	CITY OF PRAIRIE CITY
CITY OF WOODBURN	CITY OF REDMOND
CITY OF TIGARD, OREGON	CITY OF SHERWOOD
CITY OF AUMSVILLE	City of junction city

Section Nine
U.S. Communities Additional Provisions

City of Florence	Seaside Fire & Rescue
Columbia Gorge Community	City Of North Bend
City of Dayton	City of Union
City of Carlton	City of Nehalem
City of Pendleton Convention Center	City of Richland
City of Monmouth	CITY OF LINCOLN CITY
City of Philomath	City of Donald
City of Sheridan	City of Milton-Freewater
Seaside Public Library	CITY OF SCIO
City of Yoncalla	City of Forest Grove
La Grande Police Department	City Govrnment
Cove City Hall	City of Mt. Angel
NW PORTLAND INDIAN HEALTH BOARD	Albany Police Department
Portland Patrol Services	Umatilla Electric Cooperative
City Of Bend	WATER ENVIRONMENT SERVICES
City Of Coquille	Polk County Fire District No.1
City Of Molalla	Netarts-Oceanside RFPD
ROCKWOOD WATER PEOPLE'S UTILITY DISTRICT	UIUC
City of St. Helens	Rogue River Fire District
City of North Powder	Aurora Rural Fire District
City of Eugene	Tillamook County Emergency Communications District
City of Cornelius, OR	Southern Coos Hospital
Toledo Police Department	Oregon Cascades West Council of Governments
City of Independence	MULTONAH COUNTY DRAINAGE DISTRICT #1
City of Cascade Locks	PORT OF BANDON
City of Columbia City	OR INT'L PORT OF COOS BAY
City of Baker City	MID-COLUMBIA CENTER FOR LIVING
McMinnville Water & Light	DESCHUTES COUNTY RFPD NO.2
City of Pendleton Parks & Recreation	YOUNGS RIVER LEWIS AND CLARK
CITY OF SWEETHOME	WATER DISTRICT
CITY OF THE DALLES	PACIFIC STATES MARINE FISHERIES COMMISSION
CLACKAMAS FIRE DIST#1	CENTRAL OREGON IRRIGATION DISTRICT
DESCHUTES PUBLIC LIBRARY	MARION COUNTY FIRE DISTRICT #1
STAYTON FIRE DISTRICT	COLUMBIA RIVER PUD
City of Ontario	SANDY FIRE DISTRICT NO. 72
City of Corvallis Parks and Recreation	BAY AREA HOSPITAL DISTRICT
North Lincoln Fire & Rescue #1	NEAH KAH NIE WATER DISTRICT
Gresham Police Department	
City of Harrisburg	
Gladstone Public Library	
City of Portland Parks Bureau	

PORT OF UMPQUA	Oregon Forest Resources Institute
EAST MULTNOMAH SOIL AND WATER CONSERVANCY	Office of the Omg Term Care Ombudsman
Benton Soil & Water Conservation District	Oregon State Lottery
DESCHUTES PUBLIC LIBRARY SYSTEM	OREGON TOURISM COMMISSION
CLEAN WATER SERVICES	OREGON STATE POLICE
North Douglas County Fire & EMS	OFFICE OF THE STATE TREASURER
Crooked River Ranch Rural Fire Protection District	OREGON DEPT. OF EDUCATION
PARROTT CREEK CHILD & FAM	SEIU LOCAL 503, OPEU
South Lane County Fire And Rescue	OREGON DEPARTMENT OF FORESTRY
Lake Chinook Fire & Rescue	OREGON STATE DEPT OF CORRECTIONS
Clackamas County Water Environment Services	OREGON CHILD DEVELOPMENT COALITION
Amity Fire District	OFFICE OF MEDICAL ASSISTANCE PROGRAMS
CENTRAL OREGON COMMUNITY COLLEGE	OREGON OFFICE OF ENERGY
UMPQUA COMMUNITY COLLEGE	OREGON STATE BOARD OF NURSING
LANE COMMUNITY COLLEGE	BOARD OF MEDICAL EXAMINERS
MT. HOOD COMMUNITY COLLEGE	OREGON LOTTERY
LINN-BENTON COMMUNITY COLLEGE	OREGON BOARD OF ARCHITECTS
SOUTHWESTERN OREGON COMMUNITY COLLEGE	SANTIAM CANYON COMMUNICATION CENTER
PORTLAND COMMUNITY COLLEGE	OREGON DEPT OF TRANSPORTATION
CHEMEKETA COMMUNITY COLLEGE	OREGON TRAVEL INFORMATION COUNCIL
ROGUE COMMUNITY COLLEGE	OREGON DEPARTMENT OF EDUCATION
COLUMBIA GORGE COMMUNITY COLLEGE	OREGON DEPT. OF CORRECTIONS
TILLAMOOK BAY COMMUNITY COLLEGE	DEPARTMENT OF ADMINISTRATIVE SERVICES
KLAMATH COMMUNITY COLLEGE DISTRICT	Oregon Board of Massage Therapists
Oregon Coast Community College	Oregon Tradeswomen
Clatsop Community College	Oregon Convention Center
North Portland Bible College	OREGON SCHL BRDS ASSOCIAT
OREGON COMMUNITY COLLEGE ASSOCIATION	Central Oregon Home Health and Hos
Teacher Standards and Pracitices Commission	Oregon Health Care Quality Cor
Salem Keizer School District Purchasing	OREGON DEPARTMENT OF HUMAN SERVICES
Kdrv Channel 12	Oregon Air National Guard
Opta Oregon Permit Technician	Training & Employment
	State of Oregon - Department of Administrative Services
	Aging and People with Disabilities

Oregon State Treasury
Oregon State Fair Council
Procurement Services/DAS
STATE OF OREGON
OREGON JUDICIAL DEPARTMENT
Oregon State Board of Architect
Examiners
City of Astoria Fire Department
Columbia Gorge ESD
Nehalem Bay Wastewater
Association of Oregon Community
Mental Health Programs
VA
US FISH AND WILDLIFE SERVICE
Bonneville Power Administration
Oregon Army National Guard
USDA Forest Service
Yellowhawk Tribal Health Center
ANGELL JOB CORPS
Coquille Indian Housing Authority
COLLEGE HOUSING NORTHWEST

FEMA STANDARD TERMS AND CONDITIONS ADDENDUM
FOR CONTRACTS AND GRANTS

If any purchase made under the Master Agreement is funded in whole or in part by Federal Emergency Management Agency (“FEMA”) grants, Contractor shall comply with all federal laws and regulations applicable to the receipt of FEMA grants, including, but not limited to the contractual procedures set forth in Title 44 of the Code of Federal Regulations, Part 13 (“44 CFR 13”).

In addition, Contractor agrees to the following specific provisions:

1. Pursuant to 44 CFR 13.36(i)(1), City is entitled to exercise all administrative, contractual, or other remedies permitted by law to enforce Contractor’s compliance with the terms of this Master Agreement, including but not limited to those remedies set forth at 44 CFR 13.43.
2. Pursuant to 44 CFR 13.36(i)(2), City may terminate the Master Agreement for cause or convenience in accordance with the procedures set forth in the Master Agreement and those provided by 44 CFR 13.44.
3. Pursuant to 44 CFR 13.36(i)(3)-(6)(12), and (13), Contractor shall comply with the following federal laws:
 - a. Executive Order 11246 of September 24, 1965, entitled “Equal Employment Opportunity,” as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor (“DOL”) regulations (41 CFR Ch. 60);
 - b. Copeland “Anti-Kickback” Act (18 U.S.C. 874), as supplemented in DOL regulations (29 CFR Part 3);
 - c. Davis-Bacon Act (40 U.S.C. 276a-276a-7) as supplemented by DOL regulations (29 CFR Part 5);
 - d. Section 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by DOL regulations (29 CFR Part 5);
 - e. Section 306 of the Clean Air Act (42 U.S.C. 1857(h), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15); and

f. Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

4. Pursuant to 44 CFR 13.36(i)(7), Contractor shall comply with FEMA requirements and regulations pertaining to reporting, including but not limited to those set forth at 44 CFR 40 and 41.

5. Pursuant to 44 CFR 13.36(i)(8), Contractor agrees to the following provisions regarding patents:

a. All rights to inventions and/or discoveries that arise or are developed, in the course of or under this Agreement, shall belong to the City and be disposed of in accordance with City policy. The City, at its own discretion, may file for patents in connection with all rights to any such inventions and/or discoveries.

6. Pursuant to 44 CFR 13.36(i)(9), Contractor agrees to the following provisions, regarding copyrights:

a. If this Agreement results in any copyrightable material or inventions, in accordance with 44 CFR 13.34, FEMA reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, for Federal Government purposes:

(1) The copyright in any work developed under a grant or contract; and

(2) Any rights of copyright to which a grantee or a contractor purchases ownership with grant support.

7. Pursuant to 44 CFR 13.36(i)(10), Contractor shall maintain any books, documents, papers, and records of the Contractor which are directly pertinent to this Master Agreement. At any time during normal business hours and as often as City deems necessary, Contractor shall permit City, FEMA, the Comptroller General of United States, or any of their duly authorized representatives to inspect and photocopy such records for the purpose of making audit, examination, excerpts, and transcriptions.

8. Pursuant to 44 CFR 13.36(i)(11), Contractor shall retain all required records for three years after FEMA or City makes final payments and all other pending matters are closed. In addition, Contractor shall comply with record retention requirements set forth in 44 CFR 13.42.

COMMUNITY DEVELOPMENT BLOCK GRANT ADDENDUM

Purchases made under this contract may be partially or fully funded with federal grant funds. Funding for this work may include Federal Funding sources, including Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development. When such funding is provided, Contractor shall comply with all terms, conditions and requirements enumerated by the grant funding source, as well as requirements of the State statutes for which the contract is utilized, whichever is the more restrictive requirement. When using Federal Funding, Contractor shall comply with all wage and latest reporting provisions of the Federal Davis-Bacon Act. HUD-4010 Labor Provisions also applies to this contract.

ATTACHMENT 1

THIS BID RESPONSE SHEET IS A GENERAL REPRESENTATION OF A CROSS SECTION OF VEHICLE PARTS USED BY THE CITY. PRICING SUBMITTED ON THIS ATTACHMENT IS FOR INFORMATION ONLY. THE CITY RESERVES THE RIGHT TO REQUEST A PRICE COMPARISON AND VERIFICATION OF DISCOUNTS PROVIDED ON REQUIRED FORM 5 TO DETERMINE LOWEST BIDDER. PLEASE REFER TO SECTIONS 2.26 AND 3.3 FOR EVALUATION AND AWARD CRITERIA.

BIDDER MUST NOT ALTER OR REVISE THIS SPREADSHEET OR FORMAT. DOING SO WILL RESULT IN YOUR BID BEING DEEMED NON-RESPONSIVE

NOTE: THE BIDDER IS RESPONSIBLE FOR CROSS REFERENCE OF ALL PART NUMBERS FOR BID RESPONSE PURPOSES TO ENSURE EXACT MATCH OF LISTED ITEMS.

Item Number	Part Number	Part Desc	Vendor	Estimated Quantity	List Price	Discount (Percentage)	Unit Price (List Less Discount)	Extended Price	Manufacturer/Brand of Quoted Part
1	08880	HIGH POWER BRAKE CLEANER	3M	4,176				\$0.00	
2	08001	WEATHERSTRIP ADH	3M	110				\$0.00	
3	06975	TARTAN DUCT TAPE	3M	46				\$0.00	
4	08008	WEATHERSTRIP ADH-BLK	3M	48				\$0.00	
5	STP131HC	HEAT SHRINK TERMINAL	STANDARD MOTOR PRODUCTS	4,552				\$0.00	
6	SST311	SAFE-MATE COUPLER	STANDARD MOTOR PRODUCTS	114				\$0.00	
7	STP130HC	BUTT SPLICE TERMINAL	STANDARD MOTOR PRODUCTS	2,962				\$0.00	
8	STP350H	HEAT SHRINK TERMINAL	STANDARD MOTOR PRODUCTS	740				\$0.00	
9	STP132HC	HEAT SHRINK TERMINAL	STANDARD MOTOR PRODUCTS	500				\$0.00	
10	STP145H	HEAT SHRINK TERMINAL	STANDARD MOTOR PRODUCTS	335				\$0.00	
11	BR1220	FUEL FILTER	LITTELFUSE, INC.	21				\$0.00	
12	TA276L	TIE STRAP	STANDARD MOTOR PRODUCTS	74				\$0.00	
13	C12-2E	2 WIRE CABLE	STANDARD MOTOR PRODUCTS	264				\$0.00	
14	STP120H	HEAT SHRINK TERMINAL	STANDARD MOTOR PRODUCTS	264				\$0.00	
15	BR1225	CIRCUIT BREAKER	LITTELFUSE, INC.	18				\$0.00	
16	S654	PIGTAIL/SOCKET	STANDARD MOTOR PRODUCTS	15				\$0.00	
17	C14-2E	MULTI-CONDUCTOR CBL	STANDARD MOTOR PRODUCTS	300				\$0.00	
18	S525	PIGTAIL/SOCKET	STANDARD MOTOR PRODUCTS	31				\$0.00	
19	TA279L	TIE STRAPS	STANDARD MOTOR PRODUCTS	63				\$0.00	
20	STP124H	HEAT SHRINK TERMINAL	STANDARD MOTOR PRODUCTS	180				\$0.00	
21	TA3	PCV SPLIT LOOM	STANDARD MOTOR PRODUCTS	33				\$0.00	

22	STP132H	HEAT SHRINK TERMINAL	STANDARD MOTOR PRODUCTS	140				\$0.00	
23	HST81B	HEAT SHRINK TUBING	STANDARD MOTOR PRODUCTS	28				\$0.00	
24	C6ER	PRIMARY WIRE	STANDARD MOTOR PRODUCTS	100				\$0.00	
25	PW14R	20' 14 GAUGE WIRE	STANDARD MOTOR PRODUCTS	22				\$0.00	
26	CS0000V	BULK BATTTERY CABLE	STANDARD MOTOR PRODUCTS	14				\$0.00	
27	BR1230	CIRCUIT BREAKER	LITTELFUSE, INC.	10				\$0.00	
28	BP99	BATT CLIP AND ACCY	STANDARD MOTOR PRODUCTS	45				\$0.00	
29	PW12B	PRIMARY WIRE	STANDARD MOTOR PRODUCTS	19				\$0.00	
30	PW16R	30' 16 GAUGE WIRE	STANDARD MOTOR PRODUCTS	18				\$0.00	
31	DS126	SWITCH	STANDARD MOTOR PRODUCTS	20				\$0.00	
32	STP131H	HEAT SHRINK TERMINAL	STANDARD MOTOR PRODUCTS	100				\$0.00	
33	STP130H	BUTT SPLICE TERMINAL	STANDARD MOTOR PRODUCTS	100				\$0.00	
34	BR1215	CIRCUIT BREAKER	LITTELFUSE, INC.	8				\$0.00	
35	PW12R	12' 12 GAUGE WIRE	STANDARD MOTOR PRODUCTS	17				\$0.00	
36	PW16B	PRIMARY WIRE	STANDARD MOTOR PRODUCTS	15				\$0.00	
37	63861-5	TRILLIANT PAR 36 LAM	GROTE INDUSTRIES	30				\$0.00	
38	64H01-5	LED SQR WRK LGHT	GROTE INDUSTRIES	26				\$0.00	
39	63151-5	HALOGEN WORK LAMP	GROTE INDUSTRIES	39				\$0.00	
40	12173	CONVEX MIRROR	GROTE INDUSTRIES	46				\$0.00	
41	53762	STT LAMP	GROTE INDUSTRIES	19				\$0.00	
42	52772	STT LAMP	GROTE INDUSTRIES	129				\$0.00	
43	53962	STT LAMP	GROTE INDUSTRIES	12				\$0.00	
44	53252	DIODE LED RED	GROTE INDUSTRIES	25				\$0.00	
45	60681	BWP LIC LAMP	GROTE INDUSTRIES	19				\$0.00	
46	47123	ROUND YEL LED	GROTE INDUSTRIES	58				\$0.00	
47	60351	LICENSE LAMP	GROTE INDUSTRIES	13				\$0.00	
48	47122	CLR/MKR LAMP	GROTE INDUSTRIES	60				\$0.00	
49	47112	CLR/MKR LAMP	GROTE INDUSTRIES	46				\$0.00	
50	68680	PIGTAIL	GROTE INDUSTRIES	21				\$0.00	
51	50882	STT LAMP	GROTE INDUSTRIES	11				\$0.00	
52	47202-3	CLR/MKR LAMP RED BULK PK	GROTE INDUSTRIES	20				\$0.00	
53	64931	TRACTOR LAMP	GROTE INDUSTRIES	18				\$0.00	
54	54342	STT LAMP	GROTE INDUSTRIES	17				\$0.00	
55	G6003-5	STT LAMP	GROTE INDUSTRIES	6				\$0.00	

56	49062	CLR/MKR LAMP	GROTE INDUSTRIES	6				\$0.00	
57	G6002	STT LAMP RED HI CNT LED 60	GROTE INDUSTRIES	8				\$0.00	
58	52892	STT LAMP	GROTE INDUSTRIES	31				\$0.00	
59	G1093	HI COUNT LED	GROTE INDUSTRIES	15				\$0.00	
60	9007	HEADLGH-T-HALOGEN	FEDERAL MOGUL (WAGNER LIGHT	258				\$0.00	
61	53	STD MINIATURE LAMP	FEDERAL MOGUL (WAGNER LIGHT	1,080				\$0.00	
62	H4656	HALOGEN SEALED BEAM	FEDERAL MOGUL (WAGNER LIGHT	228				\$0.00	
63	3157	STD MINIATURE LAMP	FEDERAL MOGUL (WAGNER LIGHT	759				\$0.00	
64	H6054	HALOGEN SEALED BEAM	FEDERAL MOGUL (WAGNER LIGHT	111				\$0.00	
65	194	BULB	FEDERAL MOGUL (WAGNER LIGHT	1,141				\$0.00	
66	9005	STD HALOGEN CAPSULE	FEDERAL MOGUL (WAGNER LIGHT	90				\$0.00	
67	795	MINIATURE LAMP	FEDERAL MOGUL (WAGNER LIGHT	67				\$0.00	
68	4416	SEALED BEAM	FEDERAL MOGUL (WAGNER LIGHT	41				\$0.00	
69	1142	STD MINIATURE LAMP	FEDERAL MOGUL (WAGNER LIGHT	150				\$0.00	
70	4411-1	INCANDESCENT SEALED BEAM	FEDERAL MOGUL (WAGNER LIGHT	32				\$0.00	
71	906	STD MINIATURE LAMP	FEDERAL MOGUL (WAGNER LIGHT	368				\$0.00	
72	9008	CAPSULE	FEDERAL MOGUL (WAGNER LIGHT	26				\$0.00	
73	17326	STD MINIATURE LAMP	FEDERAL MOGUL (WAGNER LIGHT	100				\$0.00	
74	1157	STD MINIATURE LAMP	FEDERAL MOGUL (WAGNER LIGHT	606				\$0.00	
75	3157NA	STD MINIATURE LAMP	FEDERAL MOGUL (WAGNER LIGHT	148				\$0.00	
76	66518	LG RAVEN PWDR FREE	SAS SAFETY CORP	333				\$0.00	
77	66519	XL RAVEN PWDR FREE	SAS SAFETY CORP	320				\$0.00	
78	66520	XXL RAVEN PWDR FRE	SAS SAFETY CORP	110				\$0.00	
79	66517	MED RAVEN PWDR FRE	SAS SAFETY CORP	31				\$0.00	
80	5120	BASIC SAFETY GLASSES	SAS SAFETY CORP	99				\$0.00	
81	6609-40	DERMA-MAX NITRILE	SAS SAFETY CORP	4				\$0.00	
82	2985	NON-TOXIC DUST MASK	SAS SAFETY CORP	100				\$0.00	
83	6608-40	D-M NIT GLOVE-L	SAS SAFETY CORP	0				\$0.00	
84	82180	ULTRA BLACK RTV SILICONE	ITW GLOBAL BRANDS	220				\$0.00	
85	27140	HIGH ST THREADLOCKER RED	ITW GLOBAL BRANDS	65				\$0.00	
86	82194	ULTRA GREY RTV SILICONE	ITW GLOBAL BRANDS	175				\$0.00	
87	80631	THREAD SEALANT WITH PTFE	ITW GLOBAL BRANDS	191				\$0.00	
88	24240	MED THREADLOCKER BLUE	ITW GLOBAL BRANDS	36				\$0.00	
89	81158	BLACK SILICONE SEALANT	ITW GLOBAL BRANDS	86				\$0.00	

90	51813	ANAEROBIC GASKET MAKER	ITW GLOBAL BRANDS	34				\$0.00	
91	80078	ANTI SEIZE LUBRICANT	ITW GLOBAL BRANDS	47				\$0.00	
92	80050	CLEAR RTV SILICONE SEAL	ITW GLOBAL BRANDS	50				\$0.00	
93	24200	MED THREADLOCKER BLUE	ITW GLOBAL BRANDS	44				\$0.00	
94	22058	DIELECTRIC TUNEUP GREASE	ITW GLOBAL BRANDS	37				\$0.00	
95	27100	HIGH ST THREADLOCKER RED	ITW GLOBAL BRANDS	36				\$0.00	
96	H11BP	H11 BULB	OSRAM SYLVANIA	596				\$0.00	
97	1681942825LEDBP	168/194/2825 LED	OSRAM SYLVANIA	58				\$0.00	
98	H3BP	H3 FOG LIGHT BULB	OSRAM SYLVANIA	82				\$0.00	
99	194LED.BP	194 LED BULB 1 PACK	OSRAM SYLVANIA	42				\$0.00	
100	9007BP	9007 BULB	OSRAM SYLVANIA	32				\$0.00	
101	9012BP	MINI BULB	OSRAM SYLVANIA	7				\$0.00	
102	H4651STBX	SILVERSTAR SEALED BE	OSRAM SYLVANIA	6				\$0.00	
103	H3-100WBP	H3-100W FOG BULB 1	OSRAM SYLVANIA	30				\$0.00	
104	9005XSBP	9005XS BULB	OSRAM SYLVANIA	6				\$0.00	
105	5080925	POLY RIB GOLD BELTS	DAYCO PRODUCTS, INC.	14				\$0.00	
106	5080953	POLY RIB GOLD BELTS	DAYCO PRODUCTS, INC.	14				\$0.00	
107	5061420	POLY RIB BELTS	DAYCO PRODUCTS, INC.	7				\$0.00	
108	5080765	SERPENTINE BELT	DAYCO PRODUCTS, INC.	12				\$0.00	
109	5080570	POLY RIB GOLD BELTS	DAYCO PRODUCTS, INC.	11				\$0.00	
110	5080920	POLY RIB GOLD BELTS	DAYCO PRODUCTS, INC.	7				\$0.00	
111	5080510	POLY RIB GOLD BELTS	DAYCO PRODUCTS, INC.	12				\$0.00	
112	80241GL	HTR HOSE - SIL - 5/8 X 25 '	DAYCO PRODUCTS, INC.	25				\$0.00	
113	76200	HOSE3 FT. - 2 IN. X 3 FT.	DAYCO PRODUCTS, INC.	144				\$0.00	
114	17470	TOP COG GOLD V-BELTS	DAYCO PRODUCTS, INC.	12				\$0.00	
115	89372	BELT TENSIONER	DAYCO PRODUCTS, INC.	4				\$0.00	
116	E70922	- CURVED RAD HOSE	DAYCO PRODUCTS, INC.	9				\$0.00	
117	5080775	POLY RIB GOLD BELTS	DAYCO PRODUCTS, INC.	5				\$0.00	
118	910015A	BELT TENSIONER	LITENS AUTOMOTIVE GROUP	1				\$0.00	
119	910018A	BELT TENSIONER	LITENS AUTOMOTIVE GROUP	1				\$0.00	
120	VV975	SYNTHETIC GEAR 75W90	VALVOLINE MOTOR PRODUCTS	368				\$0.00	
121	VV982	SYNTHETIC GEAR 75W-140	VALVOLINE MOTOR PRODUCTS	47				\$0.00	
122	VV265	NON-DET 30W QT.	VALVOLINE MOTOR PRODUCTS	78				\$0.00	
123	VV700285M	SYN GO 75W90 5GAL	VALVOLINE MOTOR PRODUCTS	1				\$0.00	

124	VV291	DURABLEND 5W-30 QT.	VALVOLINE MOTOR PRODUCTS	24				\$0.00	
125	VV317	DURABLEND 5W-20	VALVOLINE MOTOR PRODUCTS	24				\$0.00	
126	VV324	MAXLIFE DEX/MER ATF	WARREN UNILUBE, INC.	18				\$0.00	
127	VV820	VAL HP GO 75W90 QT	VALVOLINE MOTOR PRODUCTS	16				\$0.00	
128	65-2	BATTERY-GOLD	JOHNSON CONTROLS, INC.	47				\$0.00	
129	65-AGM	BTRY-PLATINUM AGM ATOCF	JOHNSON CONTROLS, INC.	6				\$0.00	
130	51R-2	BATTERY-GOLD	JOHNSON CONTROLS, INC.	4				\$0.00	
131	24DC-1	BAT-MARINE DEEP CYCL	JOHNSON CONTROLS, INC.	4				\$0.00	
132	34FT-2	BATTERY-GOLD ATOCF	JOHNSON CONTROLS, INC.	2				\$0.00	
133	24F-6	BATTERY-GOLD	JOHNSON CONTROLS, INC.	2				\$0.00	
134	26-3	BATTERY-SILVER	JOHNSON CONTROLS, INC.	2				\$0.00	
135	86-2	BATTERY-GOLD	JOHNSON CONTROLS, INC.	1				\$0.00	
136	22-1	22 EXACT FIT WIPER BLADE	TRICO PRODUCTS	416				\$0.00	
137	24-1	24 EXACT FIT WIPER BLADE	TRICO PRODUCTS	114				\$0.00	
138	20-1	20 EXACT FIT WIPER BLADE	TRICO PRODUCTS	95				\$0.00	
139	21-1	21 EXACT FIT WIPER BLADE	TRICO PRODUCTS	36				\$0.00	
140	18-1	18 EXACT FIT WIPER BLADE	TRICO PRODUCTS	38				\$0.00	
141	28-9	WIPER BLADE-28	TRICO PRODUCTS	16				\$0.00	
142	16-1	WIPER BLADE-16	TRICO PRODUCTS	22				\$0.00	
143	61-180	18 HD WIPER BLADE FLAT	TRICO PRODUCTS	14				\$0.00	
144	PT189	PIGTAIL	STANDARD MOTOR PRODUCTS	61				\$0.00	
145	R3146	RELAY - ACCESSORY	STANDARD MOTOR PRODUCTS	29				\$0.00	
146	R3177P	RELAY - ACCESSORY	STANDARD MOTOR PRODUCTS	16				\$0.00	
147	S55	RELAY	STANDARD MOTOR PRODUCTS	7				\$0.00	
148	S14375	SWITCH - COMBINATION	STANDARD MOTOR PRODUCTS	2				\$0.00	
149	PT5683	PIGTAIL	STANDARD MOTOR PRODUCTS	5				\$0.00	
150	FC536	FLASHER	STANDARD MOTOR PRODUCTS	19				\$0.00	
151	S14081	SWITCH - COMBINATION	STANDARD MOTOR PRODUCTS	1				\$0.00	
152	DS115P	SWITCH - COMBINATION	STANDARD MOTOR PRODUCTS	4				\$0.00	
153	RU1138	BLOWER MTR RESISTOR	STANDARD MOTOR PRODUCTS	8				\$0.00	
154	CP702	PURGE SOLENOID	STANDARD MOTOR PRODUCTS	2				\$0.00	
155	S14526	SWITCH - COMBINATION	STANDARD MOTOR PRODUCTS	1				\$0.00	
156	FN106	BOOT - TOGGLE SWITCH	STANDARD MOTOR PRODUCTS	12				\$0.00	
157	S208	SWITCH - DOOR JAMB	STANDARD MOTOR PRODUCTS	14				\$0.00	

158	PT5734	PIGTAIL	STANDARD MOTOR PRODUCTS	1				\$0.00	
159	P150	WHL WT REG-1.50	WEGMANN AUTOMOTIVE USA IN	30				\$0.00	
160	P125	P TYPE PASS WEIGHT	WEGMANN AUTOMOTIVE USA IN	31				\$0.00	
161	P200	WHL WT REG-2.00	WEGMANN AUTOMOTIVE USA IN	19				\$0.00	
162	P100	P TYPE PASS WEIGHT	WEGMANN AUTOMOTIVE USA IN	34				\$0.00	
163	P175	P TYPE PASS WEIGHT	WEGMANN AUTOMOTIVE USA IN	16				\$0.00	
164	P075	P TYPE PASS WEIGHT	WEGMANN AUTOMOTIVE USA IN	31				\$0.00	
165	P050	P TYPE PASS WEIGHT	WEGMANN AUTOMOTIVE USA IN	43				\$0.00	
166	P250	P TYPE PASS WEIGHT	WEGMANN AUTOMOTIVE USA IN	8				\$0.00	
167	100360	PRE TAPED WEIGHT	WEGMANN AUTOMOTIVE USA IN	6				\$0.00	
168	P225	P TYPE PASS WEIGHT	WEGMANN AUTOMOTIVE USA IN	6				\$0.00	
169	27492	1/2 X 50 FT AIR	GATES RUBBER CO	6				\$0.00	
170	28212	COOLANT HOSE - SILICONE	GATES RUBBER CO	6				\$0.00	
171	K080514HD	FLEETRANNER MICRO-V	GATES RUBBER CO	9				\$0.00	
172	24840	COOLANT HOSE	GATES RUBBER CO	180				\$0.00	
173	26241	HEATER HOSE	GATES RUBBER CO	35				\$0.00	
174	28413	1 X 50 FT HTR	GATES RUBBER CO	130				\$0.00	
175	K080525HD	FLEETRANNER MICRO-V	GATES RUBBER CO	5				\$0.00	
176	28411	5/8 X 50 FT HTR	GATES RUBBER CO	203				\$0.00	
177	28409	3/8 X 50 FT HTR	GATES RUBBER CO	190				\$0.00	
178	24032	RADIATOR HOSE	GATES RUBBER CO	144				\$0.00	
179	24832	COOLANT HOSE	GATES RUBBER CO	72				\$0.00	
180	26242	HEATER HOSE	GATES RUBBER CO	15				\$0.00	
181	28410	1/2 X 50 FT HTR	GATES RUBBER CO	150				\$0.00	
182	K080834HD	FLT RUN MICROV	GATES RUBBER CO	3				\$0.00	
183	1090	WND SHLD DEICER	CRC INDUSTRIES, INC.	147				\$0.00	
184	1060	BATTERY CLEANER	CRC INDUSTRIES, INC.	64				\$0.00	
185	1080	BATTERY PROTECTOR	CRC INDUSTRIES, INC.	22				\$0.00	
186	T134	R134A CYLINDER	NATIONAL REFRIGERANTS	30				\$0.00	
187	3030	R134A CYLINDER	NATIONAL REFRIGERANTS	7				\$0.00	
188	91015	STARTING FLUID	RADIATOR SPECIALTY CO	89				\$0.00	
189	13707	TRLR HITCH-CLASS III	CURT MANUFACTURING LLC	2				\$0.00	
190	13100	CURT 2 RECEIVER	CURT MANUFACTURING LLC	2				\$0.00	
191	22198	BEARING PROTECTORS	CURT MANUFACTURING LLC	19				\$0.00	

192	15903	TLRHATCH	CURT MANUFACTURING LLC	1				\$0.00	
193	48560	4-BOLT MOUNT DRAWBAR	CURT MANUFACTURING LLC	2				\$0.00	
194	121301	CURT 1-1/4 RECEIVER	CURT MANUFACTURING LLC	1				\$0.00	
195	48200	COMBO PINTLE HOOK	CURT MANUFACTURING LLC	2				\$0.00	
196	13368	CURT 2 RECEIVER	CURT MANUFACTURING LLC	1				\$0.00	
197	45650	BALL MOUNT	CURT MANUFACTURING LLC	3				\$0.00	
198	48323	ADJ. PINTLE MOUNT	CURT MANUFACTURING LLC	2				\$0.00	
199	86899	FUEL	BALDWIN HEAVY DUTY FILTERS	3				\$0.00	
200	83886	AIR FILTER - HD	BALDWIN HEAVY DUTY FILTERS	3				\$0.00	
201	96008	FUEL	BALDWIN HEAVY DUTY FILTERS	3				\$0.00	
202	85729	HYDRAULIC	BALDWIN HEAVY DUTY FILTERS	2				\$0.00	
203	83148	AIR FILTER - HD	BALDWIN HEAVY DUTY FILTERS	2				\$0.00	
204	83088	AIR FILTER-HD	BALDWIN HEAVY DUTY FILTERS	2				\$0.00	
205	86231	FUEL	BALDWIN HEAVY DUTY FILTERS	4				\$0.00	
206	86532	FUEL	BALDWIN HEAVY DUTY FILTERS	6				\$0.00	
207	86615	FUEL FILTER	BALDWIN HEAVY DUTY FILTERS	2				\$0.00	
208	84127	HYD FILTER - HD	BALDWIN HEAVY DUTY FILTERS	1				\$0.00	
209	88433	AIR	BALDWIN HEAVY DUTY FILTERS	4				\$0.00	
210	88870	AIR FILTER-HD	BALDWIN HEAVY DUTY FILTERS	2				\$0.00	
211	88664	AIR	BALDWIN HEAVY DUTY FILTERS	2				\$0.00	
212	87812	AIR	BALDWIN HEAVY DUTY FILTERS	1				\$0.00	
213	90230P	CABIN AIR FILTER	ITW - SHA	4				\$0.00	
214	88404	AIR	BALDWIN HEAVY DUTY FILTERS	2				\$0.00	
215	83149	AIR FILTER - HD	BALDWIN HEAVY DUTY FILTERS	2				\$0.00	
216	88671	AIR	BALDWIN HEAVY DUTY FILTERS	3				\$0.00	
217	87216	AIR	BALDWIN HEAVY DUTY FILTERS	1				\$0.00	
218	86960XE	FUEL FILTER	BALDWIN HEAVY DUTY FILTERS	2				\$0.00	
219	89155	COOLANT	BALDWIN HEAVY DUTY FILTERS	2				\$0.00	
220	83108	AIR FILTER-HD	BALDWIN HEAVY DUTY FILTERS	1				\$0.00	
221	87676	AIR	BALDWIN HEAVY DUTY FILTERS	2				\$0.00	
222	87808	AIR	BALDWIN HEAVY DUTY FILTERS	1				\$0.00	
223	86934	FUEL	BALDWIN HEAVY DUTY FILTERS	2				\$0.00	
224	88556	AIR	BALDWIN HEAVY DUTY FILTERS	1				\$0.00	
225	85849	HYDRAULIC	BALDWIN HEAVY DUTY FILTERS	1				\$0.00	

226	87608	AIR FILTER-HD	BALDWIN HEAVY DUTY FILTERS	1				\$0.00	
227	88397	AIR	BALDWIN HEAVY DUTY FILTERS	2				\$0.00	
228	87609	AIR	BALDWIN HEAVY DUTY FILTERS	1				\$0.00	
229	87586	AIR	BALDWIN HEAVY DUTY FILTERS	1				\$0.00	
230	56000	97DB BACKUP ALARM	FIAMM TECHNOLOGIES, INC.	32				\$0.00	
231	72102	FREEWAY BLASTER HIGH HOR	FIAMM TECHNOLOGIES, INC.	27				\$0.00	
232	72012	AM80S S 2T LOW HORN	FIAMM TECHNOLOGIES, INC.	13				\$0.00	
233	72002	AM80S HIGH HORN	FIAMM TECHNOLOGIES, INC.	8				\$0.00	
234	40065	PIPE THREAD TAPE CD	ITW - SHA	42				\$0.00	
235	440161N	EXT. 2.75 LB 10B C	KIDDE INC	23				\$0.00	
236	440160N	EXT. 2 LB 5B C	KIDDE INC	13				\$0.00	
237	05103	ELECTRONIC CLEANER	CRC INDUSTRIES, INC.	229				\$0.00	
238	05023	BATTERY CLEANER	CRC INDUSTRIES, INC.	84				\$0.00	
239	05353	CALIPER SYN.GREASE 1	CRC INDUSTRIES, INC.	10				\$0.00	
240	05018	LECTRA-MOTIVE CLEANER	CRC INDUSTRIES, INC.	21				\$0.00	
241	05046	BAT TERM PROTECTOR	CRC INDUSTRIES, INC.	24				\$0.00	
242	HD203	TAPERED CONE / CUP SET	FEDERAL MOGUL CORP.	6				\$0.00	
243	513179	HUB ASSEMBLY	FEDERAL MOGUL (BCA)	2				\$0.00	
244	515097	HUB ASSEMBLY	FEDERAL MOGUL (BCA)	1				\$0.00	
245	515058	HUB ASSEMBLY	FEDERAL MOGUL (BCA)	1				\$0.00	
246	HD206	TAPRD CONE	FEDERAL MOGUL CORP.	5				\$0.00	
247	594-A	BEARING	FEDERAL MOGUL (BCA)	5				\$0.00	
248	A4	BEARING	FEDERAL MOGUL (BCA)	12				\$0.00	
249	203-FF	BEARING	FEDERAL MOGUL (BCA)	18				\$0.00	
250	A6	BEARING	FEDERAL MOGUL (BCA)	9				\$0.00	
251	R1561-TV	BEARING	FEDERAL MOGUL (BCA)	3				\$0.00	
252	580	BEARING	FEDERAL MOGUL (BCA)	4				\$0.00	
253	25580	BEARING	FEDERAL MOGUL (BCA)	4				\$0.00	
254	RX30222	WIPER BLADE-22	ITW GLOBAL BRANDS	194				\$0.00	
255	18462	SEAT CUSHION BEADED	CUSTOM ACCESSORIES INC	151				\$0.00	
256	18712	MALE PLUG	CUSTOM ACCESSORIES INC	32				\$0.00	
257	10241	AUXILIARY POWER OUTL	CUSTOM ACCESSORIES INC	17				\$0.00	
258	31570	SEAT BELT PAD ULTRASOFT	CUSTOM ACCESSORIES INC	10				\$0.00	
259	M516	WW SOLVENT	RADIATOR SPECIALTY CO	720				\$0.00	

260	L6-66	WHITE LITH GREASE	RADIATOR SPECIALTY CO	7				\$0.00	
261	EB1	ENGINE DEGREASER	RADIATOR SPECIALTY CO	6				\$0.00	
262	YH145615	BRAKE ROTOR	ITW - SHA	6				\$0.00	
263	YH145698	BRAKE ROTOR	ITW - SHA	6				\$0.00	
264	YH145519	BRAKE ROTOR	ITW - SHA	3				\$0.00	
265	YH145731	BRAKE ROTOR	ITW - SHA	2				\$0.00	
266	YH145262	BRAKE ROTOR	ITW - SHA	4				\$0.00	
267	YH145630	BRAKE ROTOR	ITW - SHA	2				\$0.00	
268	YH145626	BRAKE ROTOR	ITW - SHA	2				\$0.00	
269	8447A	REMAN ALTERNATOR	MOTORCAR PARTS OF AMERICA, I	3				\$0.00	
270	8318A	REMAN ALTERNATOR	MOTORCAR PARTS OF AMERICA, I	1				\$0.00	
271	7795A	ALTERNATOR-RMFD	MOTORCAR PARTS OF AMERICA, I	1				\$0.00	
272	8268A	ALTERNATOR-RMFD	MOTORCAR PARTS OF AMERICA, I	1				\$0.00	
273	13871A	REMAN ALTERNATOR	MOTORCAR PARTS OF AMERICA, I	1				\$0.00	
274	11240A	ALTERNATOR-RMFD	MOTORCAR PARTS OF AMERICA, I	1				\$0.00	
275	11-317	AIR BRAKE COIL	PHILLIPS INDUSTRIES	19				\$0.00	
276	11-318	AIR BRAKE COIL	PHILLIPS INDUSTRIES	19				\$0.00	
277	12-006	BLUE SERVICE GLADHAND	PHILLIPS INDUSTRIES	71				\$0.00	
278	12-008	GLADHAND	PHILLIPS INDUSTRIES	63				\$0.00	
279	MIN10	AUTOMOTIVE FUSE	LITTELFUSE, INC.	495				\$0.00	
280	ATO10	AUTOMOTIVE FUSE	LITTELFUSE, INC.	311				\$0.00	
281	ATO15	AUTOMOTIVE FUSE	LITTELFUSE, INC.	246				\$0.00	
282	094303	ATO FUS HLD KIT	LITTELFUSE, INC.	46				\$0.00	
283	ATO20	AUTOMOTIVE FUSE	LITTELFUSE, INC.	232				\$0.00	
284	MIN20	AUTOMOTIVE FUSE	LITTELFUSE, INC.	174				\$0.00	
285	MAX30	AUTOMOTIVE FUSE	LITTELFUSE, INC.	38				\$0.00	
286	FHM2BP	IN-LINE FUSE HOLDER	LITTELFUSE, INC.	31				\$0.00	
287	FHA30BP	IN-LINE FUSE HOLDER	LITTELFUSE, INC.	31				\$0.00	
288	MIN30	AUTOMOTIVE FUSE	LITTELFUSE, INC.	123				\$0.00	
289	MAX50	AUTOMOTIVE FUSE	LITTELFUSE, INC.	26				\$0.00	
290	DEF002	DIESEL EXHAUST FLUID 2.5 GA	OLD WORLD AUTOMOTIVE, INC.	163				\$0.00	
291	433836	RADIATOR	AUTOMOTIVE PARTS DISTRIBUTIO	2				\$0.00	
292	43-1390	RADIATOR	AUTOMOTIVE PARTS DISTRIBUTIO	2				\$0.00	
293	432306	RADIATOR	AUTOMOTIVE PARTS DISTRIBUTIO	1				\$0.00	

294	432646	RADIATOR	AUTOMOTIVE PARTS DISTRIBUTIO	1				\$0.00	
295	PMD824H	BRAKE PAD	GRI ENGINEERING & DEVELOPME	5				\$0.00	
296	PMD757H	BRAKE PAD	GRI ENGINEERING & DEVELOPME	3				\$0.00	
297	PMD1066H	BRAKE PAD	GRI ENGINEERING & DEVELOPME	2				\$0.00	
298	PXD1414H	BRAKE PAD	GRI ENGINEERING & DEVELOPME	2				\$0.00	
299	PMD1333H	BRAKE PAD	GRI ENGINEERING & DEVELOPME	2				\$0.00	
300	PMD679H	BRAKE PAD	GRI ENGINEERING & DEVELOPME	2				\$0.00	
301	PXD1324H	BRAKE PAD	GRI ENGINEERING & DEVELOPME	1				\$0.00	
302	PXD1421H	BRAKE PAD	GRI ENGINEERING & DEVELOPME	1				\$0.00	
303	PMD1229H	BRAKE PAD	GRI ENGINEERING & DEVELOPME	1				\$0.00	
304	PXD1336H	BRAKE PAD	GRI ENGINEERING & DEVELOPME	1				\$0.00	
305	PXD711H	BRAKE PAD	GRI ENGINEERING & DEVELOPME	1				\$0.00	
TOTALS					\$0.00		\$0.00	\$0.00	

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**ITB #269-2016-070 - AUTOMOTIVE PARTS
NATION**

BID RESPONSE SHEET IS A GENERAL REPRESENTATION OF A CROSS SECTION OF VEHICLE PARTS. VERIFICATION OF DISCOUNTS PROVIDED ON REQUIRED FORM5 TO DETERMINE LOWEST BIDDER MUST NOT ALTER OR REVISE THIS SPREADSHEET OR FORM5.

NOTE: THE BIDDER IS RESPONSIBLE FOR CROSS REFERENCE OF ALL PART NUMBERS FOR EQUIV

Item Number	SKU	Part #	CARQUEST P/N	Part Desc	Vendor
1			7644	HOG RING	AUVECO PRODUCTS
2			15414	TRIM PANEL RETAINER	AUVECO PRODUCTS
3			7595	HOG RING	AUVECO PRODUCTS
4	15650470	41-110	41-110	SPARK PLUG-IRIDIUM 8 EA	General Motors Service & Parts
5	10422946	41-962	41-962	Spark Plug 1 EA ACDEL	General Motors Service & Parts
6	5392349	CR43TS	CR43TS	SPARK PLUG 1 EA ACDEL	General Motors Service & Parts
7	15650436	41-993	41-993	SPARK PLUG-DBL PLTNM 8 EA	General Motors Service & Parts
8	5130060	PF48E	PF48E	Engine Oil Filter 1 EA ACDEL	General Motors Service & Parts
9	7020018	ANT 301	301	CARQUEST EXTENDED LIFE 50/50 1 GL	Old World Industries, LLC
10	11061796	ANT 101	101	CONVENTIONAL GREENFS 1 GL	Old World Industries, LLC
11	7020019	ANT 401	401	EXTENDED LIFE 50/50 1 GL	Old World Industries, LLC
12	7020032	ANT 501	501	DEX-COOL FS 1 GL CQOIL	Old World Industries, LLC
13	11061797	ANT 201	201	CONVENTIONAL 50/50 1 EA	Old World Industries, LLC
14	7020022	PRA0B3	PRA0B3	ANTIFREEZE F/S 1 GL PEAK	Old World Industries, LLC
15	7020031	30803	30803	Arctic Ban -50 RV 1 GL CAM	Camco Manufacturing
16	10691379	ZXG051	ZXG051	ZX G-05 AFC 1 GL ZEREX	Valvoline Oil Company
17	7020015	AF888	AF888	ANTIFRZ DEX-COOL F/S 1 GL	Fram Group/Prestone Products
18	7020012	AF2000	AF2000	ANTIFREEZE EXT D F/S 1 GL	Fram Group/Prestone Products
19	7020030	FCA0B3	00560	FLEET CHARGE 1 GL PEAK	Old World Industries, LLC
20	7020008	AF850	AF850	ANTIFRZ DEX 50/50 1 GL PR	Fram Group/Prestone Products
21	7020021	PRAB53	PRAB53	ANTIFREEZE 50/50 1 GL PEAK	Old World Industries, LLC
22	7050038	10160	10160	ORIGINAL PROTECTANT 16 OZ	Armored AutoGroup Sales, Inc
23	10565868	31HDS30	31HDS30	BATTERY 1 EA CRQST	East PENN MFG CO, INC
24	2100096	31S30	31S30	BATTERY-FARM & TRUCK 1 EA	East PENN MFG CO, INC
25			G110-12	GOLF CART BATTERY	EAST PENN MFG CO, INC
26	15670230	YH145326	YH145326	BRAKE ROTOR 1 EA WREVR	Xianghe Zichen Auto Parts Co
27	15670426	YH145582	YH145582	BRAKE ROTOR 1 EA WREVR	Laizhou Sanli Auto Replacement
28	15670252	YH145353	YH145353	BRAKE ROTOR 1 EA WREVR	Shandong Longji Machinery
29	2040468	65-2	65-2	BATTERY-GOLD 1 EA ATOCF	Johnson Controls - Autocraft
30	2040115	65-1	65-1	BATTERY-SILVER 1 EA ATOCF	Johnson Controls - Autocraft
31	2050013	U1-3	U1-3	BATTERY-LAWN/GARDEN 1 EA	Johnson Controls - Autocraft
32	11018021	78FT-2	78FT-2	BATTERY-GOLD ATOCF 1 EA	Johnson Controls - Autocraft
33	2130015	48H6	48H6	BATTERY-GOLD 1 EA ATOCF	Johnson Controls - Autocraft
34	2040409	34/78-4	34/78-4	BATTERY-SILVER 1 EA ATOCF	Johnson Controls - Autocraft

35	7040112	116	0116	CARB CLEANER 15 OZ BRYM	Auto-Pro Automotive Sales,
36			0117	B12 CARB CLEANER AEROSC	BERRYMAN PRODUCTS, INC
37	10090015	2032BP-2	2032BP-2	BAT-KEYLESS ENTRY 2 PA EQ	Energizer Battery, Inc.
38	10533258	CNC-450	CNC-450	Copper Brake Coil 50 FT NIC	AGS Company
39	16190030	CNC-425	CNC-425	BRK LINE 1/4 NICOPP 25 FT	AGS Company
40	10533162	CNC-350	CNC-350	Copper Brake Coil 50 FT NIC	AGS Company
41	16190029	CNC-325	CNC-325	BRK LINE 3/16 NICOPP 25 F	AGS Company
42	7081146	16-PB	16PB	PB LUBE SPRAY 1 EA BLSTR	Blaster Corp
43			28401	HTR HOSE 5/8 X 50FT	GATES RUBBER CO
44	18240000	E262P	E262P	IGNITION COIL 1 EA CQBWD	BWD Automotive Corporatio
45	3996786	R3177P	R3177P	RELAY 1 EA CQBWD	BWD Automotive Corporatio
46			23101	UNV BATTERY TERMINAL	EAST PENN MFG CO, INC
47	7060335	590/ELPS007	590	PS FLUID 1 QT CQCHE	STANDARD MOTOR PRODUO
48			032	DOT 3 BRAKE FLUID QUART	RECOCHEM INC
49			012	DOT 3 BRAKE FLD 12 OZ	RECOCHEM INC
50			57032	POWER STEERING FLUID	WARREN UNILUBE, INC.
51	7080239	1035	1035	CARB/CHOKE CLNR 14 OZ A	STANDARD MOTOR PRODUO
52			1090	WNSHLD DEICER	RADIATOR SPECIALTY CO
53	10893766	1036	1036	Carb & Choke Low VOC 1 EA	Radiator Specialty Company
54			1045	GLASS CLEANER	CRC CANADA INC
55			1005	BRAKE CLEANER CHLORINAT	CRC INDUSTRIES, INC.
56	7040040	4320P	4320P	CLEANER/DEGREASER 1 EA	Aiken Chemical Company, In
57	10894253	1055	1055	HD Silicone Spray 1 EA CQC	Radiator Specialty Company
58	10894249	1065	1065	White Lith Grease 1 EA CQC	Radiator Specialty Company
59			1012	BRK CLEANER LOW VOC	CRC INDUSTRIES, INC.
60	7040172	1030/AAP1	1030	ENGINE DEGREASER 19.2 OZ	Radiator Specialty Company
61	10693169	85372	85372	Lube 1 EA CQBLU	Champion Laboratories/Lub
62	10692576	84060	84060	Lube 1 EA CQBLU	Champion Laboratories/Lub
63	10558118	84502	84502	WX OIL FILTER-L 1 EA CQBLU	Champion Laboratories/Lub
64	10693118	85348	85348	Lube 1 EA CQBLU	Champion Laboratories/Lub
65	10557804	85372MP	85372MP	WX OIL FILTER M 1 EA CQBLU	Champion Laboratories/Lub
66	10692564	84182	84182	Lube/Hydraulic 1 EA CQBLU	Champion Laboratories/Lub
67			MM955	OIL SERVICE STICKERS	FILTRAN AFTERMARKET SAL
68	10975480	83883	83883	AIR FILTER 1 EA CQBLU	Baldwin Filters, Inc.
69	10693240	85394	85394	Lube 1 EA CQBLU	Champion Laboratories/Lub
70	10693381	85522	85522	Lube 1 EA CQBLU	Champion Laboratories/Lub
71	10558032	84899	84899	WX OIL FILTER-L 1 EA CQBLU	Champion Laboratories/Lub
72	10693298	85791	85791	Lube 1 EA CQBLU	Baldwin Filters, Inc.
73	10692945	85042	85042	Lube 1 EA CQBLU	Baldwin Filters, Inc.
74	10692819	84744XD	84744XD	Lube 1 EA CQBLU	Baldwin Filters, Inc.
75	10692440	84202	84202	Lube 1 EA CQBLU	Champion Laboratories/Lub
76	10692555	84060MP	84060MP	Lube 1 EA CQBLU	Champion Laboratories/Lub
77	10692781	85085	85085	Lube 1 EA CQBLU	Champion Laboratories/Lub
78	10693247	85516	85516	Lube 1 EA CQBLU	Champion Laboratories/Lub
79	10693148	85748XD	85748XD	Lube 1 EA CQBLU	Baldwin Filters, Inc.
80	10692578	84045	84045	Lube 1 EA CQBLU	Champion Laboratories/Lub
81	10694548	88438	88438	Air 1 EA CQBLU	Baldwin Filters, Inc.

82			86595	WX FUEL FILTER	GK INDUSTRIES
83			86011	BWP WX FUEL FILTER	GK INDUSTRIES
84	10556036	84312	84312	OIL FILTER-HD 1 EA CQBLU	Baldwin Filters, Inc.
85	10692951	85040	85040	Lube 1 EA CQBLU	Champion Laboratories/Lub
86	10699945	85748	85748	Lube 1 EA CQBLU	Baldwin Filters, Inc.
87	10693122	85334	85334	Lube 1 EA CQBLU	Champion Laboratories/Lub
88	10557505	88870	88870	AIR FILTER-HD 1 EA CQBLU	Baldwin Filters, Inc.
89	10692826	84708	84708	Lube 1 EA CQBLU	Baldwin Filters, Inc.
90	10694527	88449	88449	Air 1 EA CQBLU	Baldwin Filters, Inc.
91	10692705	84526	84526	Lube 1 EA CQBLU	Champion Laboratories/Lub
92	10555950	84151	84151	OIL FILTER-HD 1 EA CQBLU	Baldwin Filters, Inc.
93	11355738	88935	88935	Air Filter EA CQBLU	Zibo Yonghua Filter Making
94	10557793	85060	85060	WX OIL FILTER 1 EA CQBLU	Champion Laboratories/Lub
95	10557805	84750S	84750S	OIL FILTER-HD 1 EA CQBLU	Baldwin Filters, Inc.
96	10693987	86994	86994	Fuel 1 EA CQBLU	Baldwin Filters, Inc.
97	10693521	86231	86231	Fuel 1 EA CQBLU	Baldwin Filters, Inc.
98	10975577	94010	94010	OIL FILTER 1 EA CQBLU	Champion Laboratories/Lub
99	10858302	87488	87488	Air Filter EA CQBLU	Zibo Yonghua Filter Making
100	10693388	85799	85799	Lube 1 EA CQBLU	Baldwin Filters, Inc.
101	10693451	85734	85734	Lube 1 EA CQBLU	Baldwin Filters, Inc.
102	10692947	85036	85036	Lube 1 EA CQBLU	Champion Laboratories/Lub
103	10558119	85348MP	85348MP	WX OIL FILTER M 1 EA CQBL	Champion Laboratories/Lub
104	10693713	86626	86626	Fuel 1 EA CQBLU	Baldwin Filters, Inc.
105	10693785	86966	86966	Fuel 1 EA CQBLU	Baldwin Filters, Inc.
106	10556236	85551	85551	OIL FILTER-HD 1 EA CQBLU	Baldwin Filters, Inc.
107	10692855	85064	85064	Lube 1 EA CQBLU	Baldwin Filters, Inc.
108	10692439	84035	84035	Lube 1 EA CQBLU	Baldwin Filters, Inc.
109	10557851	89071	89071	COOLING SYS. 1 EA CQBLU	Baldwin Filters, Inc.
110	10693419	85971	85971	Lube 1 EA CQBLU	Baldwin Filters, Inc.
111	10693207	85515	85515	Lube 1 EA CQBLU	Champion Laboratories/Lub
112	10692905	85056	85056	Lube 1 EA CQBLU	Baldwin Filters, Inc.
113	10694643	88562	88562	Air 1 EA CQBLU	Baldwin Filters, Inc.
114	10693840	86472	86472	Fuel 1 EA CQBLU	Baldwin Filters, Inc.
115	10557942	89316	89316	CABIN AIR FILTER 1 EA CQBL	Baldwin Filters, Inc.
116	10693619	85759	85759	Hyd/Transmission 1 EA CQB	Baldwin Filters, Inc.
117	5860563	F33144	86481	FUEL FILTER 1 EA PUROL	Mann+Hummel Purolator Fi
118	11355615	88134	88134	Air Filter EA CQBLU	Zibo Yonghua Filter Making
119	10692537	84082	84082	Lube 1 EA CQBLU	Champion Laboratories/Lub
120	10692700	84740XE	84740XE	Transmission 1 EA CQBLU	Baldwin Filters, Inc.
121	10693978	86965	86965	Fuel 1 EA CQBLU	Baldwin Filters, Inc.
122	10693855	86818	86818	Fuel 1 EA CQBLU	Baldwin Filters, Inc.
123			86243	BWP WX FUEL FILTER	GK INDUSTRIES
124	10693707	86604	86604	Fuel 1 EA CQBLU	Baldwin Filters, Inc.
125	10556397	86960XE	86960XE	FUEL FILTER 1 EA CQBLU	Baldwin Filters, Inc.
126	10558156	84746XD	84746XD	OIL FILTER-HD 1 EA CQBLU	Baldwin Filters, Inc.
127	10692643	83902	83902	Air 1 EA CQBLU	Baldwin Filters, Inc.
128	10693739	86719	86719	Fuel 1 EA CQBLU	Baldwin Filters, Inc.

129	10693886	86936	86936	Fuel 1 EA CQBLU	Baldwin Filters, Inc.
130	10693460	85792	85792	Lube 1 EA CQBLU	Baldwin Filters, Inc.
131	10693758	86358	86358	Fuel 1 EA CQBLU	Baldwin Filters, Inc.
132	9070001	5202	5202	HOSE CLAMP #4 1 EA CRQST	CPI GLOBAL SOURCING, INC
133	89017807	5203	5203	HOSE CLAMP #6 1 EA CRQST	CPI GLOBAL SOURCING, INC
134			1002	CQ HOSE CLAMPS	CPI GLOBAL SOURCING, INC
135			1003	CQ HOSE CLAMPS	CPI GLOBAL SOURCING, INC
136	9072659	5212	5212	HOSE CLAMP #12 1 EA CRQST	CPI GLOBAL SOURCING, INC
137	9075887	5210	5210	HOSE CLAMP #10 1 EA CRQST	CPI GLOBAL SOURCING, INC
138			1012	CQ HOSE CLAMPS	CPI GLOBAL SOURCING, INC
139			1010	CQ HOSE CLAMPS	CPI GLOBAL SOURCING, INC
140	9075909	5220	5220	HOSE CLAMP #20 1 EA CRQST	Ningbo Win Long Machinery
141			1020	CQ HOSE CLAMPS	CPI GLOBAL SOURCING, INC
142	9075798	5206	5206	CLAMP HOSE #6 CRQST	Ningbo Win Long Machinery
143			1016	CQ HOSE CLAMPS	CPI GLOBAL SOURCING, INC
144			1006	CQ HOSE CLAMPS	CPI GLOBAL SOURCING, INC
145	9072667	5228	5228	HOSE CLAMP #28 1 EA CRQST	Ningbo Win Long Machinery
146	3780000	5216	5216	HOSE CLAMP #16 1 EA CRQST	Ningbo Win Long Machinery
147	9074597	5236	5236	HOSE CLAMP #36 1 EA CRQST	Ningbo Win Long Machinery
148			1028	CQ HOSE CLAMPS	CPI GLOBAL SOURCING, INC
149			1036	CQ HOSE CLAMPS	CPI GLOBAL SOURCING, INC
150			1008	CQ HOSE CLAMPS	CPI GLOBAL SOURCING, INC
151			1032	CQ HOSE CLAMPS	CPI GLOBAL SOURCING, INC
152			1024	CQ HOSE CLAMPS	CPI GLOBAL SOURCING, INC
153	8020037	222220463	39812	OIL 15W40-DELO 1 GL CHVR	Chevron Texaco Global Lubr
154			3157	STD MINIATURE LAMP	STANDARD MOTOR PRODU
155			H6054	HALOGEN SEALED BEAM	STANDARD MOTOR PRODU
156	10423614	9007	9007	HEADLGH-T-HALOGEN 1 EA	3M
157			3157NA	STD MINIATURE LAMP	FEDERAL MOGUL CORP.
158			H4656	HALOGEN SEALED BEAM	FEDERAL MOGUL CORP.
159			53	STD MINIATURE LAMP	FEDERAL MOGUL CORP.
160			194NA	STD MINIATURE LAMP	FEDERAL MOGUL CORP.
161			912	STD MINIATURE LAMP	FEDERAL MOGUL CORP.
162			37	STD MINIATURE LAMP	FEDERAL MOGUL CORP.
163			1003	STD MINIATURE LAMP	FEDERAL MOGUL CORP.
164			906	STD MINIATURE LAMP	FEDERAL MOGUL CORP.
165			3156	MINIATURE LAMP	FEDERAL MOGUL CORP.
166			15001	NYLON STRAINER - MED	CPI GLOBAL SOURCING, INC
167			PADDLES12KV	12 IN PAINT PADDLE - BOX	CPI GLOBAL SOURCING, INC
168	9012478	523	80016	SNOW BRUSH 1 EA SUBZO	Hopkins Manufacturing Corp
169	8130005	CQ630	CQ630	OIL 10W30 1 QT CQOIL	Amalie Oil Company
170	8130036	CQ610	CQ610	OIL 5W20 1 QT CQOIL	Amalie Oil Company
171	8130004	CQ620	CQ620	OIL 5W30 1 QT CQOIL	Amalie Oil Company
172	8130008	CQ420	CQ420	DEX III/MERCON 1 QT CQOI	Amalie Oil Company
173	10011530	CQ930	CQ930	OIL 5W30 FULL SYN 1 QT CQ	Amalie Oil Company
174	8130002	CQ530	CQ530	OIL 30W-HD 1 QT CQOIL	Amalie Oil Company
175	10011523	CQ920	CQ920	OIL 5W20 FULL SYN 1 QT CQ	Amalie Oil Company

176	10011536	CQ426	CQ426	ATF DEX VI 1 QT CQOIL	Amalie Oil Company
177	10653391	CQ645	CQ645	HEAVY DUTY OIL 15W40 1 Q	Amalie Oil Company
178	8150021	CQ450	CQ450	ATF MERCON V 1 QT CQOIL	Amalie Oil Company
179	8130006	CQ640	CQ640	OIL 10W40 1 QT CQOIL	Amalie Oil Company
180	8130016	CQ645-1G/702	CQ645-1G	15W40 HD Motor Oil Gallon	Amalie Oil Company
181	8150024	CQ440	CQ440	ATF +4 1 QT CQOIL	Amalie Oil Company
182	10617737	CQ900	CQ900	OIL 0W20 FULL SYN 1 QT CQ	Amalie Oil Company
183	8130007	CQ650	CQ650	OIL 20W50 1 QT CQOIL	Amalie Oil Company
184	10011534	CQ940	CQ940	OIL 10W30 FULL SYN 1 QT C	Amalie Oil Company
185	10062201	CQ620-5QT	CQ620-5QT	OIL 5W30 5 QT CQOIL	Amalie Oil Company
186	7060459	5089	05089	BRAKLEEN SPRAY CHLRN 19	CRC Industries
187	7060040	5084	05084	BRAKLEEN LOW VOC 14 OZ	CRC Industries
188			03095	HEAVY DUTY DEGREASER 19	CRC Industries
189	7071019	5023	05023	BATTERY CLEANER 11 OZ CF	CRC Industries
190	7060021	5088	05088	BRAKLEEN NON CHRLORIN 2	CRC Industries
191	8020159	6144	082	OIL 5W30-GTX 1 QT CSTR	BP Lubricants USA Inc.
192	8020016	6140	107	OIL 5W20-GTX 1 QT CSTR	BP Lubricants USA Inc.
193	8020477	6145	092	OIL 10W30-GTX 1 QT CSTR	BP Lubricants USA Inc.
194			24608	O-RING	FOUR SEASONS
195	5072115	22-1	22-1	WIPER BLADE-22" 1 EA XFIF	TRICO Products Corporation
196	5072042	20-1	20-1	WIPER BLADE-20" 1 EA XFIF	TRICO Products Corporation
197	5071917	18-1	18-1	WIPER BLADE-18" 1 EA XFIF	TRICO Products Corporation
198	5070219	18-220	18-220	WIPER BLADE-22" BEAM 1 E	TRICO Products Corporation
199	16030003	AC1022	AC1022	WIPER BLADE-22" WNTR 1 E	TRICO Products Corporation
200	5072158	24-1	24-1	WIPER BLADE-24" 1 EA XFIF	TRICO Products Corporation
201	5072301	21-1	21-1	WIPER BLADE-21" 1 EA XFIF	TRICO Products Corporation
202	16030002	AC1020	AC1020	WIPER BLADE-20" WNTR 1 E	TRICO Products Corporation
203	5070174	16-220	16-220	WIPER BLADE-22" NEOF 1 E	TRICO Products Corporation
204	5070217	18-200	18-200	WIPER BLADE-20" BEAM 1 E	TRICO Products Corporation
205	5071984	19-1	19-1	WIPER BLADE-19" 1 EA XFIF	TRICO Products Corporation
206	16140134	611-016	611-016	LUG NUT 25 PA ATOGD	R & B Inc., Motormite
207			611-197	WHEEL NUT	DORMAN PRODUCTS
208	7140029	DA1600	DA1600	ACRYL ENAM-GLOSS BLK 12	Diversified Brands/Dupli-Col
209	7143842	BT42	BT42	BRITE TOUCH-GLS BLK 10 O	Diversified Brands/Dupli-Col
210			CL4S	50 PVC SPLIT LOOM	STANDARD MOTOR PRODU
211			CL5S	WIRE LOOM	STANDARD MOTOR PRODU
212			C14-2E	MULTI-CONDUCTOR CBL	STANDARD MOTOR PRODU
213			STP131HC	HEAT SHRINK TERMINAL	STANDARD MOTOR PRODU
214			STP131	BUTT SPLICE TERMINAL	STANDARD MOTOR PRODU
215			C16-2E	MULTI-CONDUCTOR CBL	STANDARD MOTOR PRODU
216			CL16	50 LOOM	STANDARD MOTOR PRODU
217			STP130HC	BUTT SPLICE TERMINAL	IDEAL CLAMP PRODUCTS, IN
218			C10ER	PRIMARY WIRE	EMHART TEKNOLOGIES LLC
219			BPP74	BATT CLIP AND ACCY	HBD INDUSTRIES INC
220			C12-2E	2 WIRE CABLE	STANDARD MOTOR PRODU
221			CL11S	WIRE LOOM	STANDARD MOTOR PRODU
222			STP145	OEM WIRE TERMINAL	STANDARD MOTOR PRODU

223			C8ER	PRIMARY WIRE	STANDARD MOTOR PRODU
224			CL12S	50' PVC SPLIT LOOM	STANDARD MOTOR PRODU
225			C8EB	PRIMARY WIRE	STANDARD MOTOR PRODU
226			CL6S	50' PVC SPLIT LOOM	STANDARD MOTOR PRODU
227			STP132HC	HEAT SHRINK TERMINAL	STANDARD MOTOR PRODU
228			STP130	OEM WIRE TERMINAL	STANDARD MOTOR PRODU
229			CL10S	50' PVC SPLIT LOOM	STANDARD MOTOR PRODU
230			C10EB	PRIMARY WIRE	STANDARD MOTOR PRODU
231			C14EY	100' 14 GAUGE WIRE	STANDARD MOTOR PRODU
232			SST91	OEM WIRE TERMINAL	STANDARD MOTOR PRODU
233			C16EY	PRIMARY WIRE	STANDARD MOTOR PRODU
234			C14EBR	PRIMARY WIRE	STANDARD MOTOR PRODU
235			CF18-2P	100' SPKR WIRE 18GA	STANDARD MOTOR PRODU
236			STP197	OEM WIRE TERMINAL	STANDARD MOTOR PRODU
237			STP196D	BUTT SPLICE TERMINAL	STANDARD MOTOR PRODU
238			C14ET	PRIMARY WIRE	STANDARD MOTOR PRODU
239			STP140	OEM WIRE TERMINAL	STANDARD MOTOR PRODU
240			STP196	OEM WIRE TERMINAL	STANDARD MOTOR PRODU
241			STP132	OEM WIRE TERMINAL	STANDARD MOTOR PRODU
242			C14-3J	MULTI-CONDUCTOR CBL	STANDARD MOTOR PRODU
243			CS4RV	BULK BATTTERY CABLE	STANDARD MOTOR PRODU
244			C12EBR	PRIMARY WIRE	STANDARD MOTOR PRODU
245			C16EBR	100' 16 GAUGE WIRE	STANDARD MOTOR PRODU
246			CF20-2P	100' SPKR WIRE 20GA	STANDARD MOTOR PRODU
247			STP131H	HEAT SHRINK TERMINAL	STANDARD MOTOR PRODU
248			CS4V	BULK BATTTERY CABLE	STANDARD MOTOR PRODU
249			BP307	BATTERY CABLE LUG	STANDARD MOTOR PRODU
250			C12EY	100' 12 GAUGE WIRE	STANDARD MOTOR PRODU
251			STP143	OEM WIRE TERMINAL	STANDARD MOTOR PRODU
252			CJ12-7L	BULK TRAILER CABLE	STANDARD MOTOR PRODU
253			C6ER	PRIMARY WIRE	STANDARD MOTOR PRODU
254			STP141	OEM WIRE TERMINAL	STANDARD MOTOR PRODU
255			STP124	OEM WIRE TERMINAL	STANDARD MOTOR PRODU
256			STP125	OEM WIRE TERMINAL	STANDARD MOTOR PRODU
257			CJ14-6L	BULK TRLR 6 CBL	STANDARD MOTOR PRODU
258			STP130H	BUTT SPLICE TERMINAL	STANDARD MOTOR PRODU
259			CLB5	250' LOOM	STANDARD MOTOR PRODU
260			C14-4E	4 WIRE CABLE	STANDARD MOTOR PRODU
261			STP144	SLIDE-ON TERMINAL	STANDARD MOTOR PRODU
262			C14EP	100 14 GAUGE WIRE	STANDARD MOTOR PRODU
263			C10-2E	2 WIRE CABLE	STANDARD MOTOR PRODU
264			CL13S	50 PVC SPLIT LOOM	STANDARD MOTOR PRODU
265			CG9	SILICONE SEAL	STANDARD MOTOR PRODU
266			C10EW	PRIMARY WIRE	STANDARD MOTOR PRODU
267			C14-4J	MULTI-CONDUCTOR CBL	STANDARD MOTOR PRODU
268	11390013	AP103	AP103	SPARK PLUG-PLATINUM 1 E	Fram Group/Autolite
269	5393906	AP104	AP104	SPARK PLUG-PLATINUM 1 E	Fram Group/Autolite

270	5140064	PH2	PH2	OIL FLTR-EXTRA GUARD 1 E	Fram Group/Fram Filters
271	15650023	APP104	APP104	SPARK PLUG-DLB PLTNM 1	Fram Group/Autolite
272			MIN20	AUTOMOTIVE FUSE	CPI GLOBAL SOURCING, INC
273			MIN10	AUTOMOTIVE FUSE	CPI GLOBAL SOURCING, INC
274			MIN15	AUTOMOTIVE FUSE	CPI GLOBAL SOURCING, INC
275			MIN30	AUTOMOTIVE FUSE	CPI GLOBAL SOURCING, INC
276	7040539	800002230	800002230	CARB/CHOKE SPRY CLNR 16	ITW Global Brands
277			59582	T RIVETS	IDEAL CLAMP PRODUCTS, IN
278			60491	ALUM RIVETS	EMHART TEKNOLOGIES LLC
279			59466	STEEL RIVETS	EMHART TEKNOLOGIES LLC
280	7081294	28202	28202	ISO HEET GAS ANTIFRZ 12 O	Gold Eagle Company
281			70391	6M2TXREEL	GATES RUBBER CO
282			70392	8M2TXREEL	GATES RUBBER CO
283			70606	6G2XREEL	GATES RUBBER CO
284			70607	8G2XREEL	GATES RUBBER CO
285			70394	12M2TXREEL	GATES RUBBER CO
286			70608	12G2XREEL	GATES RUBBER CO
287			70605	4G2XREEL	GATES RUBBER CO
288			86623	8G2 X50FT	GATES RUBBER CO
289			70390	4M2TXREEL	GATES RUBBER CO
290			85602	8M2T X50FT	GATES RUBBER CO
291			86622	6G2 X50FT	GATES RUBBER CO
292			70395	16M2TXREEL	GATES RUBBER CO
293			70389	8M2T-MTFXREEL	GATES RUBBER CO
294			85605	16M2T X50FT	GATES RUBBER CO
295			86621	4G2 X50FT	GATES RUBBER CO
296			85604	12M2T X50FT	GATES RUBBER CO
297			70609	16G2XREEL	GATES RUBBER CO
298			85601	6M2T X50FT	GATES RUBBER CO
299			86624	12G2 X50FT	GATES RUBBER CO
300			85600	4M2T X50FT	GATES RUBBER CO
301			86625	16G2 X50FT	GATES RUBBER CO
302			86634	8G2 X100FT	GATES RUBBER CO
303			86626	10G2 X50FT	GATES RUBBER CO
304			G81800-0016	HG-16	GATES RUBBER CO
305			70566	6M3K-MTFXREEL	GATES RUBBER CO
306			G81800-0014	HG-14	GATES RUBBER CO
307			86632	6G2 X100FT	GATES RUBBER CO
308			70610	10G2XREEL	GATES RUBBER CO
309			85481	16EFG4K X25FT	GATES RUBBER CO
310			85603	10M2T X50FT	GATES RUBBER CO
311			70487	8M3KXREEL	GATES RUBBER CO
312			71011	2TH7XCTN	GATES RUBBER CO
313			H30002-04	4NABTA X100FT	GATES RUBBER CO
314			85625	6M3K X50FT	GATES RUBBER CO
315			70408	12M2T-MTFXREEL	GATES RUBBER CO
316			70560	12M3K-MTFXREEL	GATES RUBBER CO

317			70571	8M3K-XTFXREEL	GATES RUBBER CO
318			70958	8M4KH-MTFXREEL	GATES RUBBER CO
319			85480	12EFG4K X25FT	GATES RUBBER CO
320			85964	8LOLA X50FT	GATES RUBBER CO
321			85963	6LOLA X50FT	GATES RUBBER CO
322			G81801-0016	HG 16 X25FT	GATES RUBBER CO
323			70907	16M3KHREEL	GATES RUBBER CO
324			70843	6PC3000 BLU REEL	GATES RUBBER CO
325			H30002-06	6NABTA X100FT	GATES RUBBER CO
326			G25170-0606	6G-6FJX	GATES RUBBER CO
327			G25170-0808	8G-8FJX	GATES RUBBER CO
328			85536	8M2T-MTF X50FT	GATES RUBBER CO
329			H30002-08	8NABTA X100FT	GATES RUBBER CO
330			70137	32GMVX100FT	GATES RUBBER CO
331			70842	6PC3000 BLK REEL	GATES RUBBER CO
332			85539	16M2T-MTF X50FT	GATES RUBBER CO
333			85620	4M4K-MTF X50FT	GATES RUBBER CO
334			85723	6PC3000BLU X50FT	GATES RUBBER CO
335			70393	10M2TXREEL	GATES RUBBER CO
336	10616572	G25100-0808	G25100-0808	HYDRAULIC FITTING 1 EA GA	GATES RUBBER CO
337			85966	12LOLA X50FT	GATES RUBBER CO
338			85482	20EFG4K X25FT	GATES RUBBER CO
339			70832	16EFG4KXCTN	GATES RUBBER CO
340			G81801-0014	HG 14 X25FT	GATES RUBBER CO
341			85961	4LOLA X50FT	GATES RUBBER CO
342			70665	6LOLAXREEL	GATES RUBBER CO
343			G81900-0016	"1"" CS1156-50FT"	GATES RUBBER CO
344			85748	8TR500 X50FT	GATES RUBBER CO
345			70486	6M3KXREEL	GATES RUBBER CO
346			85965	10LOLA X50FT	GATES RUBBER CO
347			G80901-0020	20PSB POLY SLEEVE	GATES RUBBER CO
348	7070036	10005	10005	GREASE-RED & TACKY 14 OZ	Lucas Oil Products, Inc.
349	7080005	10001	10001	OIL STABILIZER 32 OZ LUCAS	Lucas Oil Products, Inc.
350	7080006	10020	10020	FUEL TREATMENT 5.25 OZ L	Lucas Oil Products, Inc.
351	10652976	52772	52772	STT LAMP 1 EA GROTE	Grote Industries, LLC
352	10653224	45812	45812	CLR/MKR LAMP 1 EA GROTE	Grote Industries, LLC
353	8020590	550019913	550019913	OIL 15W40-ROTELLA 1 GL S	Warren Oil Company
354	8120022	5001212031	550019905	OIL 15W40-ROTELLA 1 QT S	Warren Oil Company
355	7070934	614-14	614-14	GREASE-MULTI PURPOSE 14	Warren Oil Company
356	7060031	461-02	461-02	2-CYCLE OIL 2.6 OZ CQOIL	Warren Oil Company
357	10899968	816-14	816-14	CQ RED GREASE14OZ 14 OZ	Warren Oil Company
358	10594664	815-14	815-14	CQ HITMP GREASE 14OZ 14	Warren Oil Company
359	7070233	780-32	780-32	GEAR OIL 80W90 1 QT CQG	Warren Oil Company
360	7080387	1025-12	1025	DIESEL ADDITIVE 32 OZ PWF	Warren Oil Company
361	7060030	461-06	461-06	CARQUEST CONVENTIONAL	Warren Oil Company
362	11019497	633-14	633-14	CQ EPMOLY 14OZ 14 OZ CQ	Warren Oil Company
363	7070187	932-05	932-05	HYDRAULIC FLD AW32 5 GL	Warren Oil Company

364	8030001	XO-5W20-QSP	XO5W20QSP	OIL 5W20-BLEND 1 QT MTR	Ford - Motorcraft Oil
365	99983938	XT10QLVC	XT10QLVC	MERCON LV ATF 1 QT MTRC	Ford - Motorcraft Oil
366	8030011	XT6QSP	XT6QSP	MERCON SP 1 QT MTRCF	Ford - Motorcraft Oil
367	8010072	7240/8440	7240	OIL ABSORBENT 40 LB MOL	Moltan- Thrifty
368	10640773	413-50	413-50	VALVE BLACK SLEEVE 1 EA N	Milton Industries, Inc.
369	10608426	414-50	414-50	1-1/2 TT .453" 1 EA MILTN	Milton Industries, Inc.
370	22980002	S-727	S727	M STYLE PLUG 1/4"NPT 10 f	Milton Industries, Inc.
371	7670001	8880	08880	BRAKE CLEANER 14 OZ 3M 1	3M Company--AAD Collision
372	16700014	7480	07480	SURFACE DISC 2"-BRN 25 PA	3M Company--AAD Collision
373	16700015	7481	07481	SURFACE DISC 2"-RED 25 PA	3M Company--AAD Collision
374	22980935	7447	07447	Gen Purpose Hand Pad 20 P	3M Company--AAD Collision
375			01396	50 2IN ROLOC DISC 25	3M
376	16590003	7485	07485	DISC 3XNH W/SCRIM 25 EA	3M Company--AAD Collision
377			01407	36 3IN ROLOC DISC 25	3M
378	6290167	93604/49656	93604	ELECTRICAL TAPE 3/4 60 FT	3M
379	26943975	1397	01397	SAND DISC 2" 36 GRIT 25 EA	3M Company--AAD Collision
380			07164	POWERSORB	3M
381			06480	HOOK & LOOP	3M
382	10505892	6133	06133	Vnyl Elect Tp 06133 1 EA SC	3M Company--AAD Collision
383	8140022	102991/98HC6	24812	OIL 5W30-SYNTHETIC 1 QT	Mobil Oil Corporation
384	8110035	105891/98JQ6	44968	OIL 0W20-SYN 1 QT MBL 1	Mobil Oil Corporation
385	8110007	103008/98HC9	14975	OIL 5W20-SYNTHETIC 1 QT	Mobil Oil Corporation
386	8020000	103537/98JD4	24813	OIL 15W50-SYNTHETIC 1 QT	Mobil Oil Corporation
387	8026542	112630	44925	OIL 20W50-MOTORCYCLE 1	Mobil Oil Corporation
388	5140994	FL-820S	FL-820S	OIL FILTER 1 EA MTRCF	Ford
389	18090033	SP-479	SP-479	SPARK PLUG-PLATINUM 1 E	Ford
390	18090025	SP-493	SP-493	SPARK PLUG-PLATINUM 1 E	Ford
391	10058908	SP-515	SP-515	SPARK PLUG 1 EA MTRCF	Ford
392	10419483	SP-509	SP-509	SPARK PLUG 1 EA MTRCF	Ford
393	18090053	SP-405	SP-405	SPARK PLUG-DBL PLTNM 1 f	Ford
394	5130088	FL-500S	FL-500S	OIL FILTER 1 EA MTRCF	Ford
395	10004764	SP-413	SP-413	SPARK PLUG 1 EA MTRCF	Ford
396	16130002	FL-910S	FL-910S	OIL FILTER 1 EA MTRCF	Ford
397	5392543	7734	7734	SPARK PLUG 1 EA NGK	NGK Spark Plugs
398	19650362	4626	4626	SPARK PLUG 1 EA NGK	NGK Spark Plugs
399	5392365	7131	7131	SPARK PLUG 1 EA NGK	NGK Spark Plugs
400	10082203	DEF002	DEF002	DIESEL EXHAUST FLUID 2.5	Old World Industries, LLC
401	10013011	DEF003/5166	DEF003	DIESEL EXHAUST FLUID 1 GL	Old World Industries, LLC
402	7160059	82180/82150	82180	RTV ULT BLK HI TEMP 3.35	ITW Global Brands
403	7160017	82194/82140	82194	GASKET MAKER-GRY 3.5 OZ	ITW Global Brands
404	7160109	80050	80050	ADHESIVE SEALANT CLR 3 O	ITW Global Brands
405	7070021	80078	80078	ANTI SEIZE COMPOUND 8 O	ITW Global Brands
406	7060548	AS242	AS242	DEICER 11 OZ PRSTN	Fram Group/Prestone Car Ca
407	10894259	91015	91015	Starting Fluid 11oz 1 EA CQ	FEDERAL MOGUL (WAGNER
408	7010016	3012/A1300	3012	R134A REFRIGERANT 12 OZ	IDEAL CLAMP PRODUCTS, IN
409	10893767	91016	91016	Prem Starting Fluid 1 EA CQ	Radiator Specialty Company
410	10024901	XT134	T134	R134A CYLINDER 30 LB TOU	Zhejiang Sanmei Chemical Ir

411	8020698	3609 PENNZOI	550022800	OIL 5W30 1 QT PNNZL	SOPUS Products (Pennzoil)
412	8020418	550022792	550022792	OIL 10W30 1 QT PNNZL	SOPUS Products (Pennzoil)
413			M5-06	WW SOLVENT	HBD INDUSTRIES INC
414	7040296	EB1	EB1	ENG CLNR BRIGHT 404 15 O	Radiator Specialty Co.
415			M516	WW SOLVENT	RADIATOR SPECIALTY CO
416	7040326	FEB1	FEB1	ENGINE BRITE FOAMY 17 O	Radiator Specialty Co.
417			27340	5/16 BARRICADE HOSE	GATES RUBBER CO
418			27341	3/8 BARRICADE HOSE	GATES RUBBER CO
419			27315	3/8 BARRACADE HOSE	GATES RUBBER CO
420			27313	1/4 BARRACADE HOSE	GATES RUBBER CO
421			27004	3/8 FUEL LINE	GATES RUBBER CO
422			27314	5/16 BARRACADE HOSE	GATES RUBBER CO
423			27339	1/4 BARRICADE HOSE	GATES RUBBER CO
424			28411	5/8 X 50 FT HTR	GATES RUBBER CO
425			27002	1/4 FUEL LINE	GATES RUBBER CO
426			28413	1 X 50 FT HTR	GATES RUBBER CO
427			28412	3/4 X 50 FT HTR	GATES RUBBER CO
428			27042	5/32 WIP/VAC HOSE	GATES RUBBER CO
429			27003	5/16 FUEL LINE	GATES RUBBER CO
430			28449	HYD HOSE	GATES RUBBER CO
431			28409	3/8 X 50 FT HTR	GATES RUBBER CO
432			27043	7/32 WIP/VAC HOSE	GATES RUBBER CO
433			27041	7/64 WIP/VAC HOSE	GATES RUBBER CO
434			27044	1/4 WIP/VAC LINE	GATES RUBBER CO
435			28410	1/2 X 50 FT HTR	GATES RUBBER CO
436	10557962	R85372MP	R85372MP	MP OIL FILTER- RED 1 EA CQ	Champion Laboratories/Lub
437	10689466	R84502MP	R84502MP	Oil Filter 1 EA CQRED	Champion Laboratories/Lub
438	10557734	R85372	R85372	OIL FILTER- RED 1 EA CQRED	Champion Laboratories/Lub
439	10689469	R84060MP	R84060MP	Oil Filter - Master 1 EA CQR	Champion Laboratories/Lub
440	10689573	R84060	R84060	Oil Filter 1 EA CQRED	Champion Laboratories/Lub
441	10689508	R85348MP	R85348MP	Oil Filter - Master 1 EA CQR	Champion Laboratories/Lub
442	10689506	R85348	R85348	Oil Filter 1 EA CQRED	Champion Laboratories/Lub
443	5070199	RX30222	RX30222	WIPER BLADE-22" 1 EA RAIN	ITW Global Brands
444	5070209	5079279-1	5079279-1	RX LAT BLADE-22 1 EA RAIN	ITW Global Brands
445	20190007	K22	K22	WIPER BLADE-22" 1 EA KLN	TRICO Products Corporation
446	20190005	K20	K20	WIPER BLADE-20" 1 EA KLN	TRICO Products Corporation
447	20190003	K18	K18	WIPER BLADE-18" 1 EA KLN	TRICO Products Corporation
448	20190008	K24	K24	WIPER BLADE-24" 1 EA KLN	TRICO Products Corporation
449			B255-220	BEAM XTRACLEAR 22	TRICO
450	99983812	66519	66519	XL RAVEN PWDR FREE 1 EA	SAS Safety Corp.
451	99983808	66518	66518	LG RAVEN PWDR FREE 1 EA	SAS Safety Corp.
452			2985	NON-TOXIC DUST MASK	SAS SAFETY
453	6140084	75130/75160	75130	SHOP TOWEL 55 CN SCOTT	Kimberly-Clark Corp.
454	6140054	75190	75190	SHOP TOWEL-BOX 200 CN S	Kimberly-Clark Corp.
455	6410004	SF16	SF16	SEAFOAM 16 EA SEA FM	Sea Foam
456	22989707	SW050	SW050	GLASS CLEANER 1 EA SPYW	SprayWay
457	10423616	H11	H11	HEADLGHT-HALOGEN 1 EA	Osram Sylvania Inc.

458	16320057	H11	H11BP	HEADLGHT-HALOGEN 1 EA	Osram Sylvania Inc.
459	5082021	H3	H3BP	HEADLGHT-HALOGEN 1 EA	Osram Sylvania Inc.
460	5080819	9007	9007BP	HEADLGHT-HALOGEN 1 EA	Osram Sylvania Inc.
461	16320112	9012	9012BP	MINI BULB 1 EA SYLVN	Osram Sylvania Inc.
462	5081742	H6054XV	H6054XVBX	HEADLAMP HALOGEN 1 EA	Osram Sylvania Inc.
463			96054	TRANS FILTER	CPI GLOBAL SOURCING, INC
464			CQ24088	"FUEL HOSE 3/8""X25"	HBD INDUSTRIES INC
465			CQ1826	"HTR HOSE HD 5/8""X50"	HBD INDUSTRIES INC
466			CQ24078	"FUEL HOSE 5/16""X25"	HBD INDUSTRIES INC
467			CQ24060	1/4 X 25 FUEL HOSE	HBD INDUSTRIES INC
468			CQ334050	"VAC HOSE 5/32""X50"	HBD INDUSTRIES INC
469			CQ1828-25	"HTR HOSE HD 1""X25"	HBD INDUSTRIES INC
470	7510005	T141	T141	CAR WASH 128 OZ TURTL	Turtle Wax
471	8020023	VV324	VV324	ATF DEX/MER-MAXLIFE 1 Q	Valvoline Oil Company
472	7060068	PYSFR11	PYSFR11	STARTING FLUID 11 OZ PYR	Valvoline Oil Company
473	7070058	VV982	VV982	GEAR OIL 75W140-SYNP 1 C	Valvoline Oil Company
474			VV265	NON-DET 30W QT.	VALVOLINE MOTOR PRODU
475	8020647	797975/VV177	VV177	OIL 5W30 1 QT VLVLN	Valvoline Oil Company
476	10612910	VV975	VV975	SYNPOWER GO 75W90 32 C	Valvoline Oil Company
477	10088125	VV70124	VV70124	GREASE-CRIMSON 14.1 OZ	Valvoline Oil Company
478	7070073	450313/45025	10032	WD-40 SMART STRAW 12 O	WD-40
479	7040598	W7340	W7340	BRAKE CLEANER 14 EA WRE	Warren Oil Company
480	7060046	W7341	W7341	BRK CLEANER LOW VOC 14	Warren Oil Company
481	10889805	W5089	W5089	Chlorinated Brk Clnr 1 CE W	Warren Oil Company
482	7060386	W20014	W20014	BRAKE FLUID-DOT 3 32 OZ	Warren Oil Company
483	7060378	W20013	W20013	BRAKE FLUID-DOT 3 12 OZ	Warren Oil Company
484	7060254	W50014	W50014	BRAKE FLUID-DOT 3 1 GL W	Warren Oil Company
485	10002187	35-7006	35-7006	COIL ON PLUG BOOT 1 EA C	STANDARD MOTOR PRODU
486	7060025	30903	30903	Xtreme Blue -20 WWF 1 GL	SOUTH/WIN, LTD
487	7150024	5066517	5066517	WASHER FLUID -25F 1 EA R	SOUTH/WIN, LTD
488			5079594	BLUE CORAL -20 DEG	SOUTH/WIN, LTD
489	10115520	30983	30983	Xtreme Blue 0 Deg 1 GL CAN	SOUTH/WIN, LTD
490			5079584	BLUE CORAL 0 DEG	SOUTH/WIN, LTD
491	10115606	31173	31173	Rain Cutter -25 WWF 1 GL C	SOUTH/WIN, LTD
492			5079585	BLUE CORAL +32 DEG	SOUTH/WIN, LTD
493	7150006	RX68806	RX68806	WASHER FLUID BUG 1 EA R	South/Win, Ltd.
494	5192951	CQ1726		5/8"x50' BK STD HH 1 FT C	Thermoid HBD Industries, In
495	7080530	AS260		PS FLUID 12 OZ PRSTN	Fram Group/Prestone Car C
496	5193907	CQ24088		3/8"x 25' FUEL HOSE 1 FT C	Thermoid HBD Industries, In
497	3760003	CQ-9007		Headlight, Halogen 1 EA CR	Guangzhou Gentle King Auto
498	5192935	CQ24078		5/16"x 25' FUEL HOSE 1 FT C	Thermoid HBD Industries, In
499	5192897	CQ334050		5/32"x50' WWVAC TUBG 1	Thermoid HBD Industries, In
TOTALS					

ATTACHMENT 2
PARTS AND RELATED ACCESSORIES AND SERVICES
ANNUAL MARKET BASKET

USE PARTS USED NATIONWIDE. PRICING SUBMITTED ON THIS ATTACHMENT IS FOR COMPARISON ONLY. PLEASE REFER TO SECTIONS 2.26 AND 3.3 FOR ALL EVALUATION AND AWARD CRITERIA. **DOING SO WILL RESULT IN YOUR BID BEING DEEMED NON-RESPONSIVE**
FOR BID RESPONSES TO ENSURE AN EXACT MATCH OF LISTED ITEMS.

Estimated Quantity	List Price	Discount (Percentage)	Unit Price (List Less Discount)	Extended Price	Manufacturer/Brand of Quoted Part (if different from column D)
1,500				\$0.00	
983				\$0.00	
896				\$0.00	
1,933				\$0.00	
1,749				\$0.00	
1,284				\$0.00	
1,268				\$0.00	
821				\$0.00	
9,668				\$0.00	
5,298				\$0.00	
4,359				\$0.00	
2,801				\$0.00	
2,237				\$0.00	
2,092				\$0.00	
2,078				\$0.00	
2,051				\$0.00	
1,748				\$0.00	
1,533				\$0.00	
1,481				\$0.00	
1,056				\$0.00	
870				\$0.00	
885				\$0.00	
2,876				\$0.00	
2,489				\$0.00	
872				\$0.00	
1,274				\$0.00	
1,115				\$0.00	
875				\$0.00	
3,699				\$0.00	
1,511				\$0.00	
1,129				\$0.00	
987				\$0.00	
887				\$0.00	
863				\$0.00	

1,517				\$0.00	
1,344				\$0.00	
857				\$0.00	
2,102				\$0.00	
1,932				\$0.00	
1,613				\$0.00	
1,471				\$0.00	
6,882				\$0.00	
813				\$0.00	
1,433				\$0.00	
848				\$0.00	
1,286				\$0.00	
5,472				\$0.00	
1,729				\$0.00	
1,253				\$0.00	
1,055				\$0.00	
4,357				\$0.00	
3,102				\$0.00	
1,605				\$0.00	
1,594				\$0.00	
1,269				\$0.00	
1,053				\$0.00	
1,042				\$0.00	
996				\$0.00	
985				\$0.00	
856				\$0.00	
16,051				\$0.00	
11,021				\$0.00	
10,939				\$0.00	
7,224				\$0.00	
4,220				\$0.00	
3,985				\$0.00	
3,966				\$0.00	
3,916				\$0.00	
3,629				\$0.00	
3,612				\$0.00	
2,887				\$0.00	
2,880				\$0.00	
2,752				\$0.00	
2,691				\$0.00	
2,598				\$0.00	
2,475				\$0.00	
2,474				\$0.00	
2,472				\$0.00	
2,300				\$0.00	
2,277				\$0.00	
2,016				\$0.00	

1,980				\$0.00	
1,967				\$0.00	
1,951				\$0.00	
1,874				\$0.00	
1,854				\$0.00	
1,755				\$0.00	
1,741				\$0.00	
1,670				\$0.00	
1,570				\$0.00	
1,478				\$0.00	
1,477				\$0.00	
1,440				\$0.00	
1,404				\$0.00	
1,403				\$0.00	
1,403				\$0.00	
1,388				\$0.00	
1,374				\$0.00	
1,321				\$0.00	
1,320				\$0.00	
1,309				\$0.00	
1,290				\$0.00	
1,263				\$0.00	
1,253				\$0.00	
1,252				\$0.00	
1,244				\$0.00	
1,211				\$0.00	
1,185				\$0.00	
1,181				\$0.00	
1,129				\$0.00	
1,113				\$0.00	
1,103				\$0.00	
1,101				\$0.00	
1,064				\$0.00	
1,051				\$0.00	
1,036				\$0.00	
1,028				\$0.00	
1,020				\$0.00	
962				\$0.00	
893				\$0.00	
875				\$0.00	
861				\$0.00	
856				\$0.00	
845				\$0.00	
844				\$0.00	
834				\$0.00	
813				\$0.00	
807				\$0.00	

804				\$0.00	
804				\$0.00	
801				\$0.00	
4,699				\$0.00	
3,012				\$0.00	
2,576				\$0.00	
2,381				\$0.00	
2,306				\$0.00	
2,274				\$0.00	
2,037				\$0.00	
2,004				\$0.00	
1,487				\$0.00	
1,332				\$0.00	
1,303				\$0.00	
1,303				\$0.00	
1,198				\$0.00	
1,197				\$0.00	
1,098				\$0.00	
1,062				\$0.00	
1,022				\$0.00	
947				\$0.00	
859				\$0.00	
840				\$0.00	
807				\$0.00	
1,307				\$0.00	
7,859				\$0.00	
3,087				\$0.00	
2,433				\$0.00	
1,934				\$0.00	
1,740				\$0.00	
1,719				\$0.00	
1,377				\$0.00	
1,209				\$0.00	
1,173				\$0.00	
1,161				\$0.00	
1,136				\$0.00	
1,002				\$0.00	
2,050				\$0.00	
2,020				\$0.00	
1,112				\$0.00	
28,012				\$0.00	
27,396				\$0.00	
26,534				\$0.00	
12,439				\$0.00	
10,948				\$0.00	
7,201				\$0.00	
6,675				\$0.00	

5,769				\$0.00	
5,413				\$0.00	
4,826				\$0.00	
4,378				\$0.00	
4,359				\$0.00	
4,064				\$0.00	
3,689				\$0.00	
1,672				\$0.00	
1,572				\$0.00	
898				\$0.00	
3,297				\$0.00	
1,444				\$0.00	
960				\$0.00	
907				\$0.00	
875				\$0.00	
937				\$0.00	
936				\$0.00	
929				\$0.00	
1,236				\$0.00	
10,405				\$0.00	
5,016				\$0.00	
3,398				\$0.00	
3,011				\$0.00	
1,959				\$0.00	
1,958				\$0.00	
1,650				\$0.00	
1,489				\$0.00	
1,311				\$0.00	
1,195				\$0.00	
979				\$0.00	
899				\$0.00	
791				\$0.00	
1,727				\$0.00	
1,517				\$0.00	
17,735				\$0.00	
13,004				\$0.00	
12,242				\$0.00	
9,020				\$0.00	
7,784				\$0.00	
7,001				\$0.00	
5,070				\$0.00	
4,850				\$0.00	
4,521				\$0.00	
3,551				\$0.00	
3,407				\$0.00	
3,135				\$0.00	
2,763				\$0.00	

2,752				\$0.00	
2,737				\$0.00	
2,544				\$0.00	
2,523				\$0.00	
2,447				\$0.00	
2,310				\$0.00	
2,283				\$0.00	
2,274				\$0.00	
2,050				\$0.00	
1,950				\$0.00	
1,900				\$0.00	
1,897				\$0.00	
1,679				\$0.00	
1,650				\$0.00	
1,500				\$0.00	
1,497				\$0.00	
1,481				\$0.00	
1,450				\$0.00	
1,422				\$0.00	
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1,301				\$0.00	
1,300				\$0.00	
1,300				\$0.00	
1,300				\$0.00	
1,281				\$0.00	
1,224				\$0.00	
1,205				\$0.00	
1,200				\$0.00	
1,141				\$0.00	
1,139				\$0.00	
1,130				\$0.00	
1,125				\$0.00	
1,124				\$0.00	
1,100				\$0.00	
1,094				\$0.00	
1,006				\$0.00	
1,000				\$0.00	
952				\$0.00	
925				\$0.00	
900				\$0.00	
860				\$0.00	
825				\$0.00	
819				\$0.00	
800				\$0.00	
792				\$0.00	
1,650				\$0.00	
1,471				\$0.00	

1,145				\$0.00	
1,037				\$0.00	
2,143				\$0.00	
2,008				\$0.00	
1,670				\$0.00	
1,118				\$0.00	
1,275				\$0.00	
2,427				\$0.00	
1,000				\$0.00	
837				\$0.00	
1,033				\$0.00	
50,370				\$0.00	
43,699				\$0.00	
35,860				\$0.00	
33,809				\$0.00	
20,639				\$0.00	
17,627				\$0.00	
16,175				\$0.00	
15,362				\$0.00	
12,800				\$0.00	
11,274				\$0.00	
10,820				\$0.00	
9,079				\$0.00	
7,920				\$0.00	
7,551				\$0.00	
7,185				\$0.00	
7,074				\$0.00	
6,417				\$0.00	
6,390				\$0.00	
5,695				\$0.00	
5,540				\$0.00	
5,278				\$0.00	
4,824				\$0.00	
4,374				\$0.00	
3,836				\$0.00	
3,828				\$0.00	
3,602				\$0.00	
3,600				\$0.00	
3,366				\$0.00	
3,267				\$0.00	
3,266				\$0.00	
3,062				\$0.00	
3,000				\$0.00	
2,994				\$0.00	
2,952				\$0.00	
2,640				\$0.00	
2,640				\$0.00	

2,640				\$0.00	
2,640				\$0.00	
2,309				\$0.00	
2,295				\$0.00	
2,136				\$0.00	
2,042				\$0.00	
1,980				\$0.00	
1,938				\$0.00	
1,833				\$0.00	
1,587				\$0.00	
1,541				\$0.00	
1,340				\$0.00	
1,221				\$0.00	
1,200				\$0.00	
1,200				\$0.00	
1,200				\$0.00	
1,200				\$0.00	
1,200				\$0.00	
1,150				\$0.00	
1,105				\$0.00	
1,095				\$0.00	
1,039				\$0.00	
1,000				\$0.00	
996				\$0.00	
978				\$0.00	
935				\$0.00	
875				\$0.00	
859				\$0.00	
841				\$0.00	
817				\$0.00	
799				\$0.00	
3,347				\$0.00	
2,304				\$0.00	
1,434				\$0.00	
1,552				\$0.00	
1,038				\$0.00	
8,797				\$0.00	
3,831				\$0.00	
3,772				\$0.00	
3,174				\$0.00	
2,685				\$0.00	
1,950				\$0.00	
1,916				\$0.00	
1,791				\$0.00	
1,754				\$0.00	
1,435				\$0.00	
838				\$0.00	

3,030				\$0.00	
2,092				\$0.00	
851				\$0.00	
12,907				\$0.00	
4,343				\$0.00	
1,215				\$0.00	
980				\$0.00	
12,742				\$0.00	
5,150				\$0.00	
2,457				\$0.00	
2,192				\$0.00	
1,957				\$0.00	
1,729				\$0.00	
1,495				\$0.00	
1,345				\$0.00	
1,181				\$0.00	
973				\$0.00	
950				\$0.00	
934				\$0.00	
2,965				\$0.00	
1,799				\$0.00	
1,795				\$0.00	
1,223				\$0.00	
802				\$0.00	
2,486				\$0.00	
1,889				\$0.00	
1,795				\$0.00	
1,464				\$0.00	
1,315				\$0.00	
1,233				\$0.00	
1,075				\$0.00	
1,029				\$0.00	
840				\$0.00	
1,047				\$0.00	
966				\$0.00	
939				\$0.00	
12,203				\$0.00	
1,175				\$0.00	
2,212				\$0.00	
1,182				\$0.00	
1,051				\$0.00	
887				\$0.00	
1,386				\$0.00	
3,476				\$0.00	
3,015				\$0.00	
1,373				\$0.00	
800				\$0.00	

987				\$0.00	
922				\$0.00	
2,649				\$0.00	
1,413				\$0.00	
1,409				\$0.00	
873				\$0.00	
5,842				\$0.00	
5,719				\$0.00	
5,278				\$0.00	
4,381				\$0.00	
3,114				\$0.00	
3,038				\$0.00	
2,908				\$0.00	
2,708				\$0.00	
2,589				\$0.00	
2,422				\$0.00	
2,292				\$0.00	
2,224				\$0.00	
2,150				\$0.00	
1,800				\$0.00	
1,603				\$0.00	
1,264				\$0.00	
1,231				\$0.00	
1,205				\$0.00	
1,098				\$0.00	
2,733				\$0.00	
2,195				\$0.00	
2,109				\$0.00	
1,680				\$0.00	
1,435				\$0.00	
1,115				\$0.00	
1,071				\$0.00	
975				\$0.00	
880				\$0.00	
5,997				\$0.00	
2,904				\$0.00	
1,767				\$0.00	
1,134				\$0.00	
967				\$0.00	
2,197				\$0.00	
1,245				\$0.00	
1,072				\$0.00	
7,683				\$0.00	
1,392				\$0.00	
7,886				\$0.00	
2,464				\$0.00	
874				\$0.00	

2,074				\$0.00	
1,370				\$0.00	
1,159				\$0.00	
1,132				\$0.00	
795				\$0.00	
2,034				\$0.00	
1,971				\$0.00	
1,765				\$0.00	
1,603				\$0.00	
1,326				\$0.00	
1,139				\$0.00	
834				\$0.00	
836				\$0.00	
2,991				\$0.00	
1,942				\$0.00	
1,554				\$0.00	
1,349				\$0.00	
1,210				\$0.00	
1,144				\$0.00	
805				\$0.00	
4,293				\$0.00	
37,151				\$0.00	
18,496				\$0.00	
6,629				\$0.00	
2,358				\$0.00	
977				\$0.00	
844				\$0.00	
2,677				\$0.00	
27,341				\$0.00	
6,290				\$0.00	
5,205				\$0.00	
3,046				\$0.00	
1,241				\$0.00	
1,042				\$0.00	
978				\$0.00	
823				\$0.00	
1,405				\$0.00	
1,273				\$0.00	
1,240				\$0.00	
995				\$0.00	
952				\$0.00	
857				\$0.00	
	\$0.00		\$0.00	\$0.00	

COMPARISON AND CRITERIA.

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

ATTACHMENT 3
ITB #269-2016-070 AUTOMOTIVE PARTS AND RELATED P
CATALOG PRICE LIST

BIDDERS MUST INCLUDE A COMPLETE PRICE LIST OF ALL PRODUCTS AND SERVICES OFI
SUBMITTED ON A CD OR FLASH DRIVE PER SECTION 5.3.2 OF THE ITB.

Category (Per Section 6 Required Form 5 - Pricing Sheet	Part Number	Part Description	UOM	Mfg. Name
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PRODUCTS AND SERVICES

FERED IN THIS SAMPLE FORMAT. PRICING MUST BE

Mfg. Number	Percent (%) Discount (off Retail List Price)	Unit Cost With Discount Applied
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