



State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

**Solicitation**

NUMBER	PAGE
MVPRT14	1

ADDRESS CORRESPONDENCE TO ATTENTION OF:  
 ALAN CUMMINGS  
 304-558-2402

RFQ COPY

TYPE NAME/ADDRESS HERE

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**O'Reilly Auto Parts**  
**233 S. Patterson**  
**Springfield, MO 65802**

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ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED  
 09/23/2013

BID OPENING DATE: 10/16/2013

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 2 THIS ADDENDUM IS ISSUED TO MODIFY THE ORIGINAL SOLICITATION PER THE ATTACHED DOCUMENTATION.						
0001	1	LS	060-74			
AUTOMOTIVE OEM OR EQUAL PARTS						
***** THIS IS THE END OF RFQ MVPRT14 *****						TOTAL: <u>22,890.57</u>
10/08/13 11:29:57 West Virginia Purchasing Division						

SIGNATURE  TELEPHONE 417-829-5879 DATE 10/3/13

TITLE Service Bid Analyst FEIN 44-0613012 ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO SOLICITATION, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



P.O. Box 1156 ♣ 233 S. Patterson  
Springfield, MO 65801  
Phone (417)-862-3333  
[www.oreillyauto.com](http://www.oreillyauto.com)

To Whom It May Concern:

On behalf of O'Reilly Auto Parts I would like to say THANK YOU for allowing us to bid on your transportation needs. If you decide to choose O'Reilly Auto Parts as a supplier I want to make sure that your quoted discounts and prices are loaded into our computer system to assure a smooth purchasing process. To make sure this happens I would like to request that you send me an award notification notice. This can be done by mail, email, fax, or phone call to my office in Springfield, Missouri. Please include information such as bid number, date, your agency name, and any special requirement of the bid. Upon receipt of this information, we will make sure that this information is loaded into our system and transmitted to the servicing store or stores immediately. My contact information is listed below.

Chris George  
Professional Sales – Bid Supervisor  
P.O. Box 1156  
233 S. Patterson  
Springfield, MO 65801-1156

E-mail address: [cgeorge@oreillyauto.com](mailto:cgeorge@oreillyauto.com)

Fax: 800-925-0899

Phone: 417-829-5879

If you have any questions, please call me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Chris George', written over a horizontal line.

Chris George  
O'Reilly Auto Parts

**SOLICITATION NUMBER: MVPRT14**  
**Addendum Number: 2**

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The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

**Description of Modification to Solicitation:**

To change the bid opening date to October 16th, 2013 at 1:30 PM EST

To reissue the complete specifications

To distribute the revised pricing pages; courtesy electronic copies to be found attached

To answer the Technical Questions

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**SOLICITATION NUMBER: MVPRT14****Addendum Number: 1**

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The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

**Description of Modification to Solicitation:**

ISSUED TO CHANGE THE BID OPENING DATE AND TIME:  
FROM - 09/11/2013 AT 1:30 P.M. TO - 09/25/2013 AT  
1:30 P.M.

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.



# ATTACHMENT A

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: MVPRT14**

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

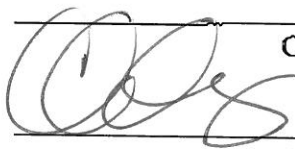
(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto Parts

\_\_\_\_\_  
Company

  
\_\_\_\_\_  
Authorized Signature

9/24/13  
\_\_\_\_\_  
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.  
Revised 6/8/2012

**INSTRUCTIONS TO VENDORS SUBMITTING BIDS**

1. **REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.
2. **MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.
3. **PREBID MEETING:** The item identified below shall apply to this Solicitation.
  - A pre-bid meeting will not be held prior to bid opening.
  - A NON-MANDATORY PRE-BID meeting will be held at the following place and time:
  
  
  
  
  
  
  
  - A MANDATORY PRE-BID meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing. Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required

information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. **VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding.

Question Submission Deadline: 09/04/2013

Submit Questions to: Alan Cummings  
2019 Washington Street, East  
Charleston, WV 25305  
Fax: 304-558-3970  
Email: Alan.W.Cummings@

5. **VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including that made at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.
6. **BID SUBMISSION:** All bids must be signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The bid delivery address is:

Department of Administration, Purchasing Division  
2019 Washington Street East  
Charleston, WV 25305-0130

The bid should contain the information listed below on the face of the envelope or the bid may not be considered:

SEALED BID

BUYER: \_\_\_\_\_

SOLICITATION NO.: \_\_\_\_\_

BID OPENING DATE: \_\_\_\_\_

BID OPENING TIME: \_\_\_\_\_

FAX NUMBER: \_\_\_\_\_

In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus n/a convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE:  Technical  
 Cost

7. **BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when time stamped by the official Purchasing Division time clock.

Bid Opening Date and Time:

09/11/2013 - 1:30 P.M.

Bid Opening Location:

Department of Administration, Purchasing Division  
 2019 Washington Street East  
 Charleston, WV 25305-0130

8. **ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.
9. **BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

**GENERAL TERMS AND CONDITIONS:**

1. **CONTRACTUAL AGREEMENT:** Issuance of a Purchase Order signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.
  
2. **DEFINITIONS:** As used in this Solicitation / Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation / Contract.
  - 2.1 **"Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
  - 2.2 **"Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods and services requested in the Solicitation.
  - 2.3 **"Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.
  - 2.4 **"Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.
  - 2.5 **"Purchase Order"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the successful bidder and Contract holder.
  - 2.6 **"Solicitation"** means the official solicitation published by the Purchasing Division and identified by number on the first page thereof.
  - 2.7 **"State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
  - 2.8 **"Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. **CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

**Term Contract**

**Initial Contract Term:** This Contract becomes effective on award  
and extends for a period of 1 year(s).

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal must be submitted to the Purchasing Division Director thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to 2 successive one (1) year periods. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

**Reasonable Time Extension:** At the sole discretion of the Purchasing Division Director, and with approval from the Attorney General's office (Attorney General approval is as to form only), this Contract may be extended for a reasonable time after the initial Contract term or after any renewal term as may be necessary to obtain a new contract or renew this Contract. Any reasonable time extension shall not exceed twelve (12) months. Vendor may avoid a reasonable time extension by providing the Purchasing Division Director with written notice of Vendor's desire to terminate this Contract 30 days prior to the expiration of the then current term. During any reasonable time extension period, the Vendor may terminate this Contract for any reason upon giving the Purchasing Division Director 30 days written notice. Automatic extension of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases, but Attorney General approval may be required.

**Release Order Limitations:** In the event that this contract permits release orders, a release order may only be issued during the time this Contract is in effect. Any release order issued within one year of the expiration of this Contract shall be effective for one year from the date the release order is issued. No release order may be extended beyond one year after this Contract has expired.

**Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within days.



- One Time Purchase:** The term of this Contract shall run from the issuance of the Purchase Order until all of the goods contracted for have been delivered, but in no event shall this Contract extend for more than one fiscal year.
- Other:** See attached.
4. **NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Purchase Order will be considered notice to proceed
5. **QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.
- Open End Contract:** Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.
- Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.
- Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.
- One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.
6. **PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.
7. **EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.
8. **REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.



- BID BOND:** All Vendors shall furnish a bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.
- PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of \_\_\_\_\_ . The performance bond must be issued and received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.
- LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be issued and delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable.

- MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.
- WORKERS' COMPENSATION INSURANCE:** The apparent successful Vendor shall have appropriate workers' compensation insurance and shall provide proof thereof upon request.
- INSURANCE:** The apparent successful Vendor shall furnish proof of the following insurance prior to Contract award and shall list the state as a certificate holder:
  - Commercial General Liability Insurance:** \_\_\_\_\_ or more.
  - Builders Risk Insurance:** builders risk – all risk insurance in an amount equal to 100% of the amount of the Contract.
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The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

**LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

**9. LITIGATION BOND:** The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.

**10. ALTERNATES:** Any model, brand, or specification listed herein establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

**11. EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or

other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

- 12. LIQUIDATED DAMAGES:** Vendor shall pay liquidated damages in the amount  
n/a for n/a

This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

- 13. ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part. Vendor's signature on its bid signifies acceptance of the terms and conditions contained in the Solicitation and Vendor agrees to be bound by the terms of the Contract, as reflected in the Purchase Order, upon receipt.
- 14. REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee if applicable.
- 15. COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.
- 16. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.
- 17. PAYMENT:** Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears, to the Agency at the address on the face of the purchase order labeled "Invoice To."
- 18. UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.
- 19. DELIVERY:** All quotations are considered freight on board destination ("F.O.B. destination") unless alternate shipping terms are clearly identified in the bid. Vendor's listing of shipping terms that contradict the shipping terms expressly required by this Solicitation may result in bid disqualification.
- 20. INTEREST:** Interest attributable to late payment will only be permitted if authorized by the West Virginia Code. Presently, there is no provision in the law for interest on late payments.
- 21. PREFERENCE:** Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Resident Vendor Certification form has been attached hereto to allow Vendor to apply for the preference. Vendor's

failure to submit the Resident Vendor Certification form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.

- 22. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid on or after July 1, 2012, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to submission of its bid to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.
- 23. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 24. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-7.16.2.
- 25. WAIVER OF MINOR IRREGULARITIES:** The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.
- 26. TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.
- 27. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
- 28. COMPLIANCE:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendors acknowledge that they have reviewed, understand, and will comply with all applicable law.
- ~~**29. PREVAILING WAGE:** On any contract for the construction of a public improvement, Vendor and any subcontractors utilized by Vendor shall pay a rate or rates of wages which shall not be less than the fair minimum rate or rates of wages (prevailing wage), as established by the West Virginia Division of Labor under West Virginia Code §§ 21-5A-1 et seq. and available at <http://www.sos.wv.gov/administrative-law/wagerates/Pages/default.aspx>. Vendor shall be responsible for ensuring compliance with prevailing wage requirements and determining when prevailing wage~~

~~requirements are applicable. The required contract provisions contained in West Virginia Code of State Rules § 42-7-3 are specifically incorporated herein by reference.~~

- 30. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.
- 31. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). **No Change shall be implemented by the Vendor until such time as the Vendor receives an approved written change order from the Purchasing Division.**
- 32. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
- 33. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
- 34. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.
- 35. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: ~~(a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.~~
- 36. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
- 37. BANKRUPTCY:** In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.



**38. [RESERVED]**

**39. CONFIDENTIALITY:** The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

**40. DISCLOSURE:** Vendor's response to the Solicitation and the resulting Contract are considered public documents and will be disclosed to the public in accordance with the laws, rules, and policies governing the West Virginia Purchasing Division. Those laws include, but are not limited to, the Freedom of Information Act found in West Virginia Code § 29B-1-1 et seq.

If a Vendor considers any part of its bid to be exempt from public disclosure, Vendor must so indicate by specifically identifying the exempt information, identifying the exemption that applies, providing a detailed justification for the exemption, segregating the exempt information from the general bid information, and submitting the exempt information as part of its bid but in a segregated and clearly identifiable format. Failure to comply with the foregoing requirements will result in public disclosure of the Vendor's bid without further notice. A Vendor's act of marking all or nearly all of its bid as exempt is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor's act of marking a bid or any part thereof as "confidential" or "proprietary" is not sufficient to avoid disclosure and WILL NOT BE HONORED. In addition, a legend or other statement indicating that all or substantially all of the bid is exempt from disclosure is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor will be required to defend any claimed exemption for nondisclosure in the event of an administrative or judicial challenge to the State's nondisclosure. Vendor must indemnify the State for any costs incurred related to any exemptions claimed by Vendor. Any questions regarding the applicability of the various public records laws should be addressed to your own legal counsel prior to bid submission.

**41. LICENSING:** In accordance with West Virginia Code of State Rules §148-1-6.1.7, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

~~**42. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Purchase Order from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the~~

~~purchasing agency tenders the initial payment to Vendor.~~

- 43. VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid for the same material, supplies, equipment or services; (2) that its bid is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this RFQ in its entirety; understands the requirements, terms and conditions, and other information contained herein. Vendor's signature on its bid also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

The individual signing this bid on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

- 44. PURCHASING CARD ACCEPTANCE:** The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.

Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

- 45. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, *etc.* and the filing of all necessary documents, forms and returns pertinent to all of the foregoing. Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

- 46. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered

caused by Vendor's negligent acts or omissions in the performance of its duties and obligations under this Agreement

~~by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract;~~ (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

47. **PURCHASING AFFIDAVIT:** In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.
48. **ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE:** This Contract may be utilized by and extends to other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). This Contract shall be extended to the aforementioned Other Government Entities on the same prices, terms, and conditions as those offered and agreed to in this Contract. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
49. **CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire any interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.
50. **REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:
- Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.
  - Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at [purchasing.requisitions@wv.gov](mailto:purchasing.requisitions@wv.gov).
51. **BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state



repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision.

The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

~~52. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:~~

- ~~a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.~~
- ~~b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process.~~

~~The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:~~

- ~~a. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or~~
- ~~b. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.~~

~~53. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance~~

~~with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.~~

~~The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products.~~

~~This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.~~


~~All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.~~

CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto Parts

\_\_\_\_\_  
(Company)

  
\_\_\_\_\_  
(Authorized Signature)

Chris George Senior Bid Analyst  
\_\_\_\_\_  
(Representative Name, Title)

417-829-5879      800-925-0099  
\_\_\_\_\_  
(Phone Number)                      (Fax Number)

9/23/13  
\_\_\_\_\_  
(Date)

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: MVPRT14**

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

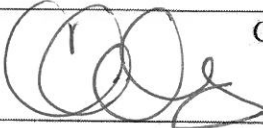
**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto Parts

 \_\_\_\_\_  
Company

\_\_\_\_\_  
Authorized Signature

9/23/13  
\_\_\_\_\_  
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

REQUEST FOR QUOTATION  
MVPRT14, AUTOMOTIVE NON-OEM OR AFTERMARKET PARTS

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SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of all state agencies to establish open-end contracts for Automotive Non-OEM or Aftermarket Parts. The Contracts awarded from this RFQ shall cover Eligible Items from Vendor's Catalog.
2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
  - 2.1 **"Catalog"** means the price list or sales catalog that includes all items that Vendor can and will sell under this Contract.
  - 2.2 **"Catalog Price"** means the lowest price listed for an Eligible Item in Vendor's Catalog. (Ex. A box of 200 bolts priced at \$4.00 per box has a catalog price of \$4.00. A crate of bolts priced at \$400.00 has a catalog price of \$400.00).
  - 2.3 **"Discount Percentage"** means the percentage discount that Vendor will apply to all Agency purchases of Eligible Items in a given product category.
  - 2.4 **"Discounted Price"** means the price that the Vendor will charge the Agency for the purchase of Eligible Items under this Contract. The Discounted Price is the Catalog Price reduced by the Discount Percentage.
  - 2.5 **"Discounted Unit Price"** means the discounted price of one Unit of an Eligible Item purchased under this Contract. The Discounted Unit Price will only be used for evaluation purposes.
  - 2.6 **"Eligible Item"** means Automotive Non-OEM or Aftermarket Parts.
  - 2.7 **"Pricing Page"** or **"Pricing Pages"** means the schedule of prices, Discount Percentage, estimated usage, and totals attached hereto as Exhibit A and used to evaluate the RFQ.
  - 2.8 **"RFQ"** means the official request for quotation published by the Purchasing Division and identified as MVPRT14.
  - 2.9 **"Total Bid Cost"** means the sum of the Item Total Cost Column on the Pricing Pages shown below the Total Cost Column and identified as the Total Bid Cost.

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MVPRT14, AUTOMOTIVE NON-OEM OR AFTERMARKET PARTS**

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- 2.10** “Unit” means the smallest measurable amount of an Eligible Item and is identified on the Pricing Pages in the Unit column. The Unit will only be utilized for bid evaluation purposes.
- 2.11** “Unit Price” means the price of an individual unit of an Eligible Item as shown on the Pricing Pages.
- 2.12** “Units Provided for Catalog Price” means the total number of units of an Eligible Item contained in the package advertised for sale in Vendor’s Catalog that corresponds with the Catalog Price. (Ex. A box of 200 bolts advertised in vendor’s catalog for \$4.00 has a Units Provided for Catalog Price of 200. A crate of bolts advertised in Vendor’s catalog for \$400.00, each containing 100 boxes with 200 bolts per box, yields a Units Provided for Catalog Price of 20,000.)
- 2.13** “WVDOH” means West Virginia Division of Highways.

**3. GENERAL REQUIREMENTS:**

- 3.1 Mandatory Eligible Item Requirements:** Eligible Items must meet or exceed the mandatory requirements listed below.
- 3.1.1** Eligible Items must be Automotive Non-OEM or Aftermarket Parts.
- 3.1.2** Eligible Items must meet OEM Specifications.
- 3.1.3** Vendors must submit a list of all supplying locations for the districts applicable to their bid response prior to the award of this contract. The locations list must contain the following at a minimum: Physical (not post office) address, phone number(s), and point(s) of contact.
- 3.1.4** Core Exchange Charges: All parts supplied which require core exchange shall be monitored by the successful Bidder(s) to ensure proper cores are returned to the Bidder. Core credit is to be issued the same days as received. Any core that is not usable or not returned shall be billed at the core price listed in the manufacturer’s price sheet for that particular part.



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**3.1.5** Manufacturer direct and dealer parts only: Parts that are only available through the manufacturer or dealer are excluded from this contract and shall be purchased through the proper procurement method or any subsequent genuine OEM replacement parts contract. It is the intent of this contract to supply Non-OEM or Aftermarket parts suitable of meeting the demands of the agency while providing the quality of an OEM part for each application.

**4. CONTRACT AWARD, PERCENTAGE DISCOUNT, CATALOG:**

**4.1 Contract Award:** The Contracts are intended to provide all state agencies with a discounted price on all Eligible Items. These contracts shall be awarded to multiple vendors by district as defined by the WVDOH district map attached hereto as Exhibit B. The Vendor that meets the RFQ specifications and provides the lowest Total Bid Cost for the Eligible Items listed on the Pricing Pages for a particular district will receive a contract for that district.

If the bidder determined to be the lowest responsible bidder in a district bid "or equal" items, that bidder will be required to submit documentation illustrating the item bid on the vendor's pricing pages is equal to or exceeds OEM Specifications prior to contract award. Each item will be chosen at random by the Purchasing Division. Failure to submit appropriate OEM Specifications within seven business days following the request will result in disqualification of Vendor's bid.

**4.2 Pricing Pages:** Vendor should complete the Pricing Pages by filling in the "Or Equivalent Part Number," "Catalog Price," "Units Provided for Catalog Price," "Discount Unit Price," "Discount Percentage" "Item Total Cost," and "Total Bid Cost" cells. Failure to complete the Pricing Pages in their entirety may result in Vendor's bid being disqualified.

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Below is a portion of a properly completed pricing page provided as an example:

Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
xyz-widget	1 Ea.	\$20.00	1	\$20.00	10.00%	\$18.00	5	\$90.00
abc-thingamajig	1 Ea.	\$10.00	1	\$10.00	5.00%	\$9.50	10	\$95.00

Additional Pick-up Discount Percentage	10%
<b>Total Bid Cost</b>	<b>\$175.75</b>

The Pricing Pages contain a list of frequently purchased items and estimated quantities that will be purchased. The estimated quantity for each item represents the approximate volume of anticipated purchases only. No future use of these Contracts or any individual item is guaranteed or implied.

- 4.3 Categories:** There are eighteen (18) categories found under the "Category Description" section of the pricing pages. From each category, one part (under the part description column) has been designated for evaluation purposes only. Vendors will provide the catalog price, units provided for catalog price and corresponding discount percentage for each part in its respective category.
- 4.4 Discount Percentage:** Vendor shall quote a single Discount Percentage that will reduce the lowest price shown in the Catalog for every Eligible Item within the given Category. This discount percentage shall be applied to all items within the given category and shall remain firm for the life of the contract. The resulting Discounted Unit Price shall be the price the agency pays for each Eligible Item purchased from the given category under these Contracts.

Vendor shall not incorporate Discount Percentages into its Catalog unless the Vendor clearly shows the Catalog Price and then separately lists the applicable Discount Percentage and the Discounted Price for each Eligible Item.

The Discount Percentages and subsequent Discounted Unit Prices derived from these discounts must take into account any and all fees, charges, or other miscellaneous costs that Vendor may require, including delivery



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charges as indicated below, because those fees, charges, or other miscellaneous costs will not be paid separately. The agency shall only pay the appropriate Discounted Unit Price for items purchased under these Contracts.

- 4.5 Additional Pick-up Discount Percentage:** It is the intent of this contract to have the prices inclusive of delivery. There will be instances where agencies would rather pick-up an eligible item than have it delivered. As such, an "Additional Pick-up Discount Percent" cell has been created to provide an additional discount for pick-up pricing. If offered, vendors should place a percentage that will provide an additional discount for pick-up, in the "Additional Pick-up Discount Percent" cell. For evaluation purposes, it is estimated that 50% of the time, agencies will pick-up items at the vendor's location. Accordingly, the "Additional Pick-up Discount" cell has been weighted to reduce the vendor's additional pick-up discount percentage by 50%.

Notwithstanding anything contained herein, the Purchasing Division may correct errors on the Pricing Pages. Vendors are **strongly encouraged** to complete the Pricing Pages electronically in Microsoft Excel. Doing so will reduce the number of, and the possibility for, calculation errors. The Pricing Pages were created as a Microsoft Excel document and Vendor can request an electronic copy for bid purposes by sending an email request to the following address: [Alan.W.Cummings@wv.gov](mailto:Alan.W.Cummings@wv.gov).

The Purchasing Division reserves the right to take Vendor's Pricing Pages and insert the appropriate numbers into the Microsoft Excel spreadsheet if Vendor chooses to complete the Pricing Pages in any other way.

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**5. Catalog:**

- 5.1 Submission.** Vendor must submit its Catalogs for evaluation purposes prior to award. Vendor shall also mail the Catalogs free of charge to any Agency desiring to use these Contracts. Copies of the Catalogs may be requested in an electronic format and should be provided in that format if possible. Vendor Catalogs will be used by the agencies to order Eligible Items under these Contracts.

Vendor should identify all items listed on the Pricing Pages by circling or highlighting those items in its Catalog and earmarking or tabbing the pages for those items, to assist in the evaluation and verification of the bids and pricing. If any discrepancies exist between the Pricing Pages and the actual price listed in the Catalog, the actual price shall prevail and the Pricing Pages may be corrected by the Purchasing Division buyer for evaluation purposes.

- 5.2 Catalog Modification.** The Purchasing Division may permit Vendor to update its Catalog at each renewal date. Vendor may ask for a price increase at contract renewal time only. Pass through costs only will be accepted at the discretion of the WV Purchasing Division. Determination of whether or not to allow a Catalog update is at the sole discretion of the Purchasing Division. Any request by Vendor to update its Catalog must include a detailed listing of the following: (1) any Eligible Items being removed, Discounted Unit Prices for those items, District quantity usage of those items, and total spent by the District on those items; (2) any Eligible items being added to the Catalog and the Discounted Unit Price of those items; (3) all changes in the Discounted Unit Price to Eligible Items, estimated usage relating to items that have changed in price, and the total impact of the price change on the State; and (4) justification for updating its Catalog. The Purchasing Division may waive the detailed listing requirement if it finds that doing so is in the best interest of the State. Unless an updated catalog is approved, the Eligible Items available under these Contracts and prices for those items shall remain unchanged during the term of the Contracts.

**6. ORDERING AND PAYMENT:**

**6.1 Ordering:**

**6.1.1 Vendor Responsibilities:**

\* Online Catalog is updated in real time. Due to the number of manufacturers represented by O'Reilly, Notice of price/part number/line changes is not available. Discounts will remain firm for the contract period. Prices are subject to change with industry fluctuations.

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Vendor shall accept orders by: regular mail; facsimile; e-mail; or any other written forms of communication. Vendor may, but is not required, to accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how the Agency may utilize the on-line ordering system. Any on-line ordering system must have the capability to restrict prices and available items to conform to the Catalog originally submitted with this RFQ. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

Vendor shall provide the Purchasing Division with access to its internet ordering portal/website, if one will be used under these Contracts, to allow the Purchasing Division to ensure that the requirements of the Contracts are being met.

**6.1.2 Agency Responsibilities:**

**A. Prior to Order:**

Agencies must reconcile the list price, found in vendors catalog, to the agreed contract discount price. (Example: If a solenoid has a list price of \$100.00, and the discount percentage is 5%, the price to the agency would be \$95.00. The cost to the Agency is found by ~~multiplying the list price (\$100.00) by the discount percentage (-.05) and subtracting from the list price (\$100.00). This tabulation may be handwritten but must be included.~~

*Discount is calculated = List price x .95 = Net Cost*

**B. Ordering Procedure:**

Spending units shall issue a written state contract order (form number WV-39) to the vendor for commodities covered under this contract. The spending unit shall indicate on the face of the WV-39 if paying with a P-Card. Also, the Agency shall state on the WV-39 if the items are for Pick-up or Delivery. The spending unit shall attach a copy of the remittance and tabulations to the WV-39. The original copy of the WV-39 shall be mailed to the vendor as authorization for shipment, a second copy mailed to the Purchasing Division, and a third copy retained by the spending unit.

Orders shall be placed directly with vendor in a manner prescribed by the Agency, and not directly with the parts manufacturer. Pricing must be verified in accordance with the above prior to each

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order. Additionally, invoices must match the WV-39 and multiple items should be listed separately.

**C. Pick-up orders:**

For pick up orders only; agencies may utilize the nearest vendor based on geographic location, awarded a district contract under this RFQ, even if that vendor is in a different district than the location of the ordering agency. To do so, Agencies will utilize Google maps to establish the distance from the repair facility to the addresses listed in this contract. Ordering procedures contained in Section 6.1.2 subsections 'A' and 'B' remain in effect.

- 6.2 Invoicing and Payment:** Vendor shall indicate the discount received on each invoice submitted for payment. Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. Methods of acceptable payment must include the West Virginia Purchasing Card. The Agency will not pay any fees associated with accepting the West Virginia Purchasing Card. Payment in advance is not permitted under the Contracts.

**7. DELIVERY AND RETURN:**

- 7.1 Delivery Time and Place:** Vendor shall deliver standard orders within three (3) working days after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met. ~~Eligible Items must be delivered to Agency locations throughout the District. Delivery locations FOB destination.~~ Delivery is available to locations within 10 miles of an O'Reilly location. See attached store list.
- 7.2 Pick-up:** Upon the agency's notification to the vendor; standard, non-special order items, shall be made available for pick up at the vendor's nearest location within twenty-four (24) hours.
- 7.3 Late Delivery:** The District placing the order under these Contracts must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to the agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a lower priority vendor.

**REQUEST FOR QUOTATION  
MVPRT14, AUTOMOTIVE NON-OEM OR AFTERMARKET PARTS**

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- 7.4 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the District delivery locations. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the agency separately for such delivery. The agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.
- 7.5 Return of Unacceptable Items:** Items that the District deem unacceptable shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the District to arrange for the return and reimburse the District for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the District with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. District delivery location. The returned product shall either be replaced, or the District shall receive a full credit or refund for the purchase price, at the District's discretion.
- 7.6 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.
- 8. MISCELLANEOUS:**
- 8.1 No Substitutions:** Vendor shall supply only Eligible Items contained in its Catalog submitted in response to the RFQ or an updated Catalog approved by the Purchasing Division as described previously. Vendor shall not supply substitute items.
- 8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Eligible Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Eligible Items contained in its bid response.

**REQUEST FOR QUOTATION**  
**MVPRT14, AUTOMOTIVE NON-OEM OR AFTERMARKET PARTS**

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- 8.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of the Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of the Contract.
- 8.4 Cooperative Contracts:** Notwithstanding anything contained herein to the contrary, the Purchasing Division reserves the right to not make an award under this solicitation and to utilize the bids, as described in West Virginia Code 5A-3-19(a), to evaluate the potential use of one or more cooperative contracts to obtain the items requested in this solicitation. If the Purchasing Division determines that the use of one or more cooperative contracts is warranted, then the Purchasing Division may cancel this solicitation and obtain the requested items from those cooperative contracts.
- 8.5 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

**Contract Manager:** Chris George  
**Telephone Number:** 417-829-5879  
**Fax Number:** 800-925-0899  
**Email Address:** installerbids@oreillyauto.com



## Pricing/Catalog

In place of printed price sheets, O'Reilly Automotive Inc. would like West Virginia to use our on-line catalog lookup and ordering system, FirstCall Online. Below you will be provided with a brief set of instructions for the FirstCall Online website.

- 1) Please navigate your browser to [www.firstcallonline.com](http://www.firstcallonline.com)
- 2) In the upper portion of the screen, select "Parts Lookup".
- 3) The username and password for this proposal will be: un – wvstate / pw – stateofwv
- 4) From this point you can look up parts by application, interchange, etc.
- 5) A video training CD is included in the event training is desired.
- 6) For any technical assistance please call: 1-800-934-2451.

The State's catalog discount will be list price less 41% or better. The cost column will reflect the State's price with all discounts.

The screenshot shows the FirstCall Online interface for a 2008 Ford F-150. The main content area displays a table of brake rotors. The table has columns for Description, List Price, Cost, Availability, and Quantity. The first row shows a 'Front BrakeRotor Select™ Drum/Rotor/Hub Brake Rotor' with a list price of \$149.14 and a cost of \$87.99. The second row shows a 'Front BrakeRotor Select™ Drum/Rotor/Hub Brake Rotor' with a list price of \$188.12 and a cost of \$110.09. The third row shows a 'Front BrakeRotor Select™ Drum/Rotor/Hub Brake Rotor' with a list price of \$93.29 and a cost of \$54.09. The fourth row shows a 'Front BrakeRotor Select™ Drum/Rotor/Hub Brake Rotor' with a list price of \$199.76 and a cost of \$122.99. Annotations include arrows pointing to 'Add' buttons, 'Product Line Description', 'Line Code & Part Number', and 'LIST PRICE' and 'YOUR COST' boxes. A sidebar on the left shows filters for Vehicle Attributes and Marketing & Promotions. A 'Go To Quote' button is visible at the bottom right.

## Length of Discount Guarantee

The initial term of the contract will be for 12 months with options to renew for continuing 12 month periods. Discounts shall be firm for a 12 month period.

## Transportation Terms

Transportation terms shall be FOB Destination, shipped by O'Reilly company vehicle. In cases of factory order items, standard shipping rates will apply.

### **Payment Terms and Invoices**

Standard terms are 2% 10<sup>th</sup>, net 20.

### **Distribution**

Distribution will be made by a local O'Reilly Store location, by a company delivery truck. A list of these locations has been included in this proposal in both hardcopy and electronic form.

### **Products**

All products O'Reilly carries will be included in this contract. A complete line card has been included for your reference.

### **Core Charges**

Core pick-ups will occur as needed, hourly, daily, or weekly. O'Reilly will tailor the pick-up schedule to the needs of each agency. Cores will be credited on the same day they are received. Any core that is damaged or returned in an otherwise non-rebuildable condition will be billed to the customer at the manufacturer's listed core price.

### **Delivery Time**

Normal delivery time for stocked items is 1 hour. Non-stocked items are usually delivered the next business day. Emergency items usually follow the same guidelines, but are also handled on a case by case basis. Delivery is available only for locations within 10 miles of an O'Reilly location. See attached store list.

### **Return Policy**

O'Reilly will return any item that was purchased through the contract for full credit that has been purchased in the last thirty days, and in new and resalable condition. All returns will be picked up within seven days of notification, by either writing, fax, or email.

### **Services**

Additional value added services O'Reilly provides includes the following:

- Used Battery and Oil Recycling
- Battery Testing
- Custom Hydraulic Hose
- Electrical & Module Testing
- Loaner Tool Program
- Drum, Rotor, and Flywheel Resurfacing
- Machine Shop Services
- Paint Shop & Mixing



Vendor: **O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto Parts**

Representative: *Chris George*

Vehicle Year: 2011

Vehicle Make: Ford

Vehicle Model: F-350

Vehicle Engine: 6.2 V8

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	BC3Z-19703-B		1 Ea.						5	
2	Alternators and Starters	Alternator	AL3Z-10346-B		1 Ea.						10	
3	Batteries	Battery	BXT65850		1 Ea.						5	
4	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	BC3Z-1104-A		1 Assy.						5	
5	Belts and Hoses	Serpentine Belt	BC3Z-8620-A		1 Ea.						10	
6	Brakes	Front Brake Pads	BRSD-1333		1 Set						25	
7	Electrical and Ignition	Spark Plug	CYFS-12-FP		1 Ea.						30	
8	Emissions & Exhaust	Muffler	BC3Z-5230-A		1 Ea.						5	
9	Engine & Drive Train	U-Joint	BC3Z4635B		1 Ea.						5	
10	Filters, Oil, Gas, Air, and Trans	Oil Filter	F1AZ-6731-BE		1 Ea.						50	
11	Gaskets And Seals	Oil Drain Plug Gasket	F7526734AA		1 Ea.						5	
12	Heating and Cooling	Thermostat	AL3Z-8575-A		1 Ea.						10	
13	Lighting and Mirrors	Brake light Bulb	9T4Z-13466-A		1 Ea.						25	
14	Oils, Lubricants & Fluids	Brake Fluid	PM1C		1 Qt.						100	
15	Pumps, Fuel and Water	Water Pump	AL3Z-8501-A		1 Ea.						5	
16	Suspension, Shocks, Struts, Steering	Right Rear Shock	BC3Z-18125-S		1 Ea.						6	
17	Wipers / Washers	Wiper Blade (Driver Side)	2U2Z-17528-KA		1 Ea.						50	
18	Winter Accessories	Washer Fluid	5139803AA		1 Gal.						100	
											<b>Additional Pick-up Discount Percentage</b>	
											<b>Total Bid Cost</b>	<b>\$0.00</b>

Vendor: **O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto Parts**

Representative: **Chris George**

Vehicle Year: 2011

Vehicle Make: Ford

Vehicle Model: F-350

Vehicle Engine: 6.2 V8

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	BC3Z-19703-B	No Bid	1 Ea.	-	-	-	41% or better	-	5	-
2	Alternators and Starters	Alternator	AL3Z-10346-B	No Bid	1 Ea.	-	-	-		-	10	-
3	Batteries	Battery	BXT65850	SSB 65EXTN	1 Ea.	237.28	EA	237.28		93.38	5	466.90
4	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	BC3Z-1104-A	No Bid	1 Assy.	-	-	-		-	5	-
5	Belts and Hoses	Serpentine Belt	BC3Z-8620-A	GAT K061058	1 Ea.	59.31	EA	59.31		25.42	10	254.20
6	Brakes	Front Brake Pads	BRSD-1333	PFC 1333.10	1 Set	135.58	EA	135.58		75.99	25	1899.75
7	Electrical and Ignition	Spark Plug	CYFS-12-FP	MOT SP526	1 Ea.	8.97	EA	8.97		5.29	30	158.70
8	Emissions & Exhaust	Muffler	BC3Z-5230-A	No Bid	1 Ea.	-	-	-		-	5	-
9	Engine & Drive Train	U-Joint	BC3Z4635B	PRE 231	1 Ea.	28.80	EA	28.80		14.24	5	71.20
10	Filters, Oil, Gas, Air, and Trans	Oil Filter	F1AZ-6731-BE	WIX 51372	1 Ea.	11.34	EA	11.34		3.73	50	186.50
11	Gaskets And Seals	Oil Drain Plug Gasket	F7526734AA	DOR 097-146	1 Ea.	4.56	EA	4.56		2.63	5	13.15
12	Heating and Cooling	Thermostat	AL3Z-8575-A	No Bid	1 Ea.	-	-	-		-	10	-
13	Lighting and Mirrors	Brake light Bulb	9T4Z-13466-A	SYL 3157	1 Ea.	5.75	EA	5.75		.79	25	19.75
14	Oils, Lubricants & Fluids	Brake Fluid	PM1C	ORC 72120	1 Qt.	11.34	EA	11.34		4.59	100	459.00
15	Pumps, Fuel and Water	Water Pump	AL3Z-8501-A	No Bid	1 Ea.	-	-	-		-	5	-
16	Suspension, Shocks, Struts, Steering	Right Rear Shock	BC3Z-18125-S	MON 32231	1 Ea.	49.14	EA	49.14		24.29	6	145.74
17	Wipers / Washers	Wiper Blade (Driver Side)	2U2Z-17528-KA	TRI 22-1	1 Ea.	16.94	EA	16.94		5.94	50	297.00
18	Winter Accessories	Washer Fluid	5139803AA	WIP ULTIMATE	1 Gal.	6.77	EA	6.77		3.99	100	399.00

Additional Pick-up Discount Percentage

Total Bid Cost

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-\$0.00

4370.89

Wood, Wirt, Ritchie, Pleasants, Jackson, Roane and Calhoun

Vendor: O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto Parts

Representative: *Chris George*

Vehicle Year: 2011

Vehicle Make: Ford

Vehicle Model: F-350

Vehicle Engine: 6.2 V8

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	BC3Z-19703-B	No Bid	1 Ea.	-	-	-	41% or better	-	5	-
2	Alternators and Starters	Alternator	AL3Z-10346-B	No Bid	1 Ea.	-	-	-		-	10	-
3	Batteries	Battery	BXT65850	SSB 65EXTN	1 Ea.	237.28	EA	237.28		93.38	5	466.90
4	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	BC3Z-1104-A	No Bid	1 Assy.	-	-	-		-	5	-
5	Belts and Hoses	Serpentine Belt	BC3Z-8620-A	GAT K061058	1 Ea.	59.31	EA	59.31		25.42	10	254.20
6	Brakes	Front Brake Pads	BR5D-1333	PFC 1333.10	1 Set	135.53	EA	135.53		75.99	25	1899.75
7	Electrical and Ignition	Spark Plug	CYFS-12-FP	MOT SPS26	1 Ea.	8.97	EA	8.97		5.29	30	158.70
8	Emissions & Exhaust	Muffler	BC3Z-5230-A	No Bid	1 Ea.	-	-	-		-	5	-
9	Engine & Drive Train	U-Joint	BC3Z4635B	PRE 231	1 Ea.	28.80	EA	28.80		14.24	5	71.20
10	Filters, Oil, Gas, Air, and Trans	Oil Filter	F1AZ-6731-BE	WIX 51372	1 Ea.	11.34	EA	11.34		3.73	50	186.50
11	Gaskets And Seals	Oil Drain Plug Gasket	F7526734AA	DOR 097-146	1 Ea.	4.56	EA	4.56		2.63	5	13.15
12	Heating and Cooling	Thermostat	AL3Z-8575-A	No Bid	1 Ea.	-	-	-		-	10	-
13	Lighting and Mirrors	Brake light Bulb	9T4Z-13466-A	SYL 3157	1 Ea.	5.75	EA	5.75		.79	25	19.75
14	Oils, Lubricants & Fluids	Brake Fluid	PM1C	ORC 72120	1 Qt.	11.34	EA	11.34		4.59	100	459.00
15	Pumps, Fuel and Water	Water Pump	AL3Z-8501-A	No Bid	1 Ea.	-	-	-		-	5	-
16	Suspension, Shocks, Struts, Steering	Right Rear Shock	BC3Z-18125-S	MON 32231	1 Ea.	49.14	EA	49.14		24.29	6	145.74
17	Wipers / Washers	Wiper Blade (Driver Side)	2U2Z-17528-KA	TRI 22-1	1 Ea.	16.94	EA	16.94		5.94	50	297.00
18	Winter Accessories	Washer Fluid	5139803AA	WIP ULTIMATE	1 Gal.	6.77	EA	6.77		3.99	100	399.00

Additional Pick-up Discount Percentage	φ
Total Bid Cost	- \$0.00

4370.89

Harrison, Doddridge, Marion, Taylor, Monongalia and Preston

Vendor: **O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto Parts**

Representative: *Chris George*

Vehicle Year: 2011

Vehicle Make: Ford

Vehicle Model: F-350

Vehicle Engine: 6.2 V8

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	BC3Z-19703-B		1 Ea.						5	
2	Alternators and Starters	Alternator	AL3Z-10346-B		1 Ea.						10	
3	Batteries	Battery	BXT65850		1 Ea.						5	
4	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	BC3Z-1104-A		1 Assy.						5	
5	Belts and Hoses	Serpentine Belt	BC3Z-8620-A		1 Ea.						10	
6	Brakes	Front Brake Pads	BRSD-1333		1 Set						25	
7	Electrical and Ignition	Spark Plug	CYFS-12-FP		1 Ea.						30	
8	Emissions & Exhaust	Muffler	BC32-5230-A		1 Ea.						5	
9	Engine & Drive Train	U-Joint	BC324635B		1 Ea.						5	
10	Filters, Oil, Gas, Air, and Trans	Oil Filter	F1AZ-6731-BE		1 Ea.						50	
11	Gaskets And Seals	Oil Drain Plug Gasket	F7526734AA		1 Ea.						5	
12	Heating and Cooling	Thermostat	AL3Z-8575-A		1 Ea.						10	
13	Lighting and Mirrors	Brake light Bulb	9T4Z-13466-A		1 Ea.						25	
14	Oils, Lubricants & Fluids	Brake Fluid	PM1C		1 Qt.						100	
15	Pumps, Fuel and Water	Water Pump	AL3Z-8501-A		1 Ea.						5	
16	Suspension, Shocks, Struts, Steering	Right Rear Shock	BC3Z-18125-S		1 Ea.						6	
17	Wipers / Washers	Wiper Blade (Driver Side)	2U2Z-17528-KA		1 Ea.						50	
18	Winter Accessories	Washer Fluid	5139803AA		1 Gal.						100	
											<b>Additional Pick-up Discount Percentage</b>	
											<b>Total Bid Cost</b>	
											<b>\$0.00</b>	

Mineral, Grant, Hardy, Hampshire, Morgan, Berkeley and Jefferson

Vendor: O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto Parts

Representative: *Chris George*

Vehicle Year: 2011

Vehicle Make: Ford

Vehicle Model: F-350

Vehicle Engine: 6.2 V8

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	BC3Z-19703-B		1 Ea.						5	
2	Alternators and Starters	Alternator	AL3Z-10346-B		1 Ea.						10	
3	Batteries	Battery	BXT65850		1 Ea.						5	
4	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	BC3Z-1104-A		1 Assy.						5	
5	Belts and Hoses	Serpentine Belt	BC3Z-8620-A		1 Ea.						10	
6	Brakes	Front Brake Pads	BRSD-1333		1 Set						25	
7	Electrical and Ignition	Spark Plug	CYFS-12-FP		1 Ea.						30	
8	Emissions & Exhaust	Muffler	BC32-5230-A		1 Ea.						5	
9	Engine & Drive Train	U-Joint	BC324635B		1 Ea.						5	
10	Filters, Oil, Gas, Air, and Trans	Oil Filter	F1AZ-6731-BE		1 Ea.						50	
11	Gaskets And Seals	Oil Drain Plug Gasket	F7526734AA		1 Ea.						5	
12	Heating and Cooling	Thermostat	AL3Z-8575-A		1 Ea.						10	
13	Lighting and Mirrors	Brake light Bulb	9T4Z-13466-A		1 Ea.						25	
14	Oils, Lubricants & Fluids	Brake Fluid	PM1C		1 Qt.						100	
15	Pumps, Fuel and Water	Water Pump	AL3Z-8501-A		1 Ea.						5	
16	Suspension, Shocks, Struts, Steering	Right Rear Shock	BC3Z-18125-S		1 Ea.						6	
17	Wipers / Washers	Wiper Blade (Driver Side)	2U2Z-17528-KA		1 Ea.						50	
18	Winter Accessories	Washer Fluid	5139803AA		1 Gal.						100	
											<b>Additional Pick-up Discount Percentage</b>	
											<b>Total Bid Cost</b>	
											<b>\$0.00</b>	



Lewis, Upshur, Barbour, Gilmer, Braxton and Webster

Vendor: O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto Parts

Representative: Chris George

Vehicle Year: 2011

Vehicle Make: Ford

Vehicle Model: F-350

Vehicle Engine: 6.2 V8

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	BC3Z-19703-B		1 Ea.						5	
2	Alternators and Starters	Alternator	AL3Z-10346-B		1 Ea.						10	
3	Batteries	Battery	BXT65850		1 Ea.						5	
4	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	BC3Z-1104-A		1 Assy.						5	
5	Belts and Hoses	Serpentine Belt	BC3Z-8620-A		1 Ea.						10	
6	Brakes	Front Brake Pads	BRSD-1333		1 Set						25	
7	Electrical and Ignition	Spark Plug	CYFS-12-FP		1 Ea.						30	
8	Emissions & Exhaust	Muffler	BC32-5230-A		1 Ea.						5	
9	Engine & Drive Train	U-Joint	BC324635B		1 Ea.						5	
10	Filters, Oil, Gas, Air, and Trans	Oil Filter	F1AZ-6731-BE		1 Ea.						50	
11	Gaskets And Seals	Oil Drain Plug Gasket	F7526734AA		1 Ea.						5	
12	Heating and Cooling	Thermostat	AL3Z-8575-A		1 Ea.						10	
13	Lighting and Mirrors	Brake light Bulb	9T4Z-13466-A		1 Ea.						25	
14	Oils, Lubricants & Fluids	Brake Fluid	PM1C		1 Qt.						100	
15	Pumps, Fuel and Water	Water Pump	AL3Z-8501-A		1 Ea.						5	
16	Suspension, Shocks, Struts, Steering	Right Rear Shock	BC3Z-18125-S		1 Ea.						6	
17	Wipers / Washers	Wiper Blade (Driver Side)	2U2Z-17528-KA		1 Ea.						50	
18	Winter Accessories	Washer Fluid	5139803AA		1 Gal.						100	
										Additional Pick-up Discount Percentage		
										Total Bid Cost		\$0.00



Marshall, Tyler, Wetzell, Ohio, Brooke and Hancock

Vendor: O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto Parts

Representative: Chris George

Vehicle Year: 2011

Vehicle Make: Ford

Vehicle Model: F-350

Vehicle Engine: 6.2 V8

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	BC3Z-19703-B		1 Ea.						5	
2	Alternators and Starters	Alternator	AL3Z-10346-B		1 Ea.						10	
3	Batteries	Battery	BXT65850		1 Ea.						5	
4	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	BC3Z-1104-A		1 Assy.						5	
5	Belts and Hoses	Serpentine Belt	BC3Z-8620-A		1 Ea.						10	
6	Brakes	Front Brake Pads	BRSD-1333		1 Set						25	
7	Electrical and Ignition	Spark Plug	CYFS-12-FP		1 Ea.						30	
8	Emissions & Exhaust	Muffler	BC3Z-5230-A		1 Ea.						5	
9	Engine & Drive Train	U-Joint	BC3Z4635B		1 Ea.						5	
10	Filters, Oil, Gas, Air, and Trans	Oil Filter	F1AZ-6731-BE		1 Ea.						50	
11	Gaskets And Seals	Oil Drain Plug Gasket	F7526734AA		1 Ea.						5	
12	Heating and Cooling	Thermostat	AL3Z-8575-A		1 Ea.						10	
13	Lighting and Mirrors	Brake light Bulb	9T4Z-13466-A		1 Ea.						25	
14	Oils, Lubricants & Fluids	Brake Fluid	PM1C		1 Qt.						100	
15	Pumps, Fuel and Water	Water Pump	AL3Z-8501-A		1 Ea.						5	
16	Suspension, Shocks, Struts, Steering	Right Rear Shock	BC3Z-18125-S		1 Ea.						6	
17	Wipers / Washers	Wiper Blade (Driver Side)	2U2Z-17528-KA		1 Ea.						50	
18	Winter Accessories	Washer Fluid	5139803AA		1 Gal.						100	

Additional Pick-up Discount Percentage	
<b>Total Bid Cost</b>	<b>\$0.00</b>

Randolph, Tucker, Pocahontas and Pendleton

Vendor: **O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto Parts**

Representative: *Chris George*

Vehicle Year: 2011

Vehicle Make: Ford

Vehicle Model: F-350

Vehicle Engine: 6.2 V8

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	BC3Z-19703-B		1 Ea.						5	
2	Alternators and Starters	Alternator	AL3Z-10346-B		1 Ea.						10	
3	Batteries	Battery	BXT65850		1 Ea.						5	
4	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	BC3Z-1104-A		1 Assy.						5	
5	Belts and Hoses	Serpentine Belt	BC3Z-8620-A		1 Ea.						10	
6	Brakes	Front Brake Pads	BRSD-1333		1 Set						25	
7	Electrical and Ignition	Spark Plug	CYFS-12-FP		1 Ea.						30	
8	Emissions & Exhaust	Muffler	BC3Z-5230-A		1 Ea.						5	
9	Engine & Drive Train	U-Joint	BC3Z4635B		1 Ea.						5	
10	Filters, Oil, Gas, Air, and Trans	Oil Filter	F1AZ-6731-BE		1 Ea.						50	
11	Gaskets And Seals	Oil Drain Plug Gasket	F7526734AA		1 Ea.						5	
12	Heating and Cooling	Thermostat	AL3Z-8575-A		1 Ea.						10	
13	Lighting and Mirrors	Brake light Bulb	9T4Z-13466-A		1 Ea.						25	
14	Oils, Lubricants & Fluids	Brake Fluid	PM1C		1 Qt.						100	
15	Pumps, Fuel and Water	Water Pump	AL3Z-8501-A		1 Ea.						5	
16	Suspension, Shocks, Struts, Steering	Right Rear Shock	BC3Z-18125-S		1 Ea.						6	
17	Wipers / Washers	Wiper Blade (Driver Side)	2U2Z-17528-KA		1 Ea.						50	
18	Winter Accessories	Washer Fluid	5139803AA		1 Gal.						100	
										<b>Additional Pick-up Discount Percentage</b>		
										<b>Total Bid Cost</b>		<b>\$0.00</b>

Vendor: **O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto Parts**

Representative: *Chris George*

Vehicle Year: 2011

Vehicle Make: Ford

Vehicle Model: F-350

Vehicle Engine: 6.2 V8

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	BC3Z-19703-B		1 Ea.						5	
2	Alternators and Starters	Alternator	AL3Z-10346-B		1 Ea.						10	
3	Batteries	Battery	BXT65850		1 Ea.						5	
4	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	BC3Z-1104-A		1 Assy.						5	
5	Belts and Hoses	Serpentine Belt	BC3Z-8620-A		1 Ea.						10	
6	Brakes	Front Brake Pads	BRSD-1333		1 Set						25	
7	Electrical and Ignition	Spark Plug	CYFS-12-FP		1 Ea.						30	
8	Emissions & Exhaust	Muffler	BC32-5230-A		1 Ea.						5	
9	Engine & Drive Train	U-Joint	BC324635B		1 Ea.						5	
10	Filters, Oil, Gas, Air, and Trans	Oil Filter	F1AZ-6731-BE		1 Ea.						50	
11	Gaskets And Seals	Oil Drain Plug Gasket	F7526734AA		1 Ea.						5	
12	Heating and Cooling	Thermostat	AL3Z-8575-A		1 Ea.						10	
13	Lighting and Mirrors	Brake light Bulb	9T4Z-13466-A		1 Ea.						25	
14	Oils, Lubricants & Fluids	Brake Fluid	PM1C		1 Qt.						100	
15	Pumps, Fuel and Water	Water Pump	AL3Z-8501-A		1 Ea.						5	
16	Suspension, Shocks, Struts, Steering	Right Rear Shock	BC3Z-18125-S		1 Ea.						6	
17	Wipers / Washers	Wiper Blade (Driver Side)	2U2Z-17528-KA		1 Ea.						50	
18	Winter Accessories	Washer Fluid	5139803AA		1 Gal.						100	
											<b>Additional Pick-up Discount Percentage</b>	
											<b>Total Bid Cost</b>	
											<b>\$0.00</b>	

NO BID

Mercer, McDowell, Wyoming and Raleigh

Vendor: **O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto Parts**

Representative: *Chris George*

Vehicle Year: 2011

Vehicle Make: Ford

Vehicle Model: F-350

Vehicle Engine: 6.2 V8

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	BC3Z-19703-B	No Bid	1 Ea.	-	-	-	41% or better	-	5	-
2	Alternators and Starters	Alternator	AL3Z-10346-B	No Bid	1 Ea.	-	-	-		-	10	-
3	Batteries	Battery	BXT65850	SSB 65EXTN	1 Ea.	237.23	EA	237.23		93.38	5	466.90
4	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	BC3Z-1104-A	No Bid	1 Assy.	-	-	-		-	5	-
5	Belts and Hoses	Serpentine Belt	BC3Z-8620-A	GAT K061058	1 Ea.	59.31	EA	59.31		25.42	10	254.20
6	Brakes	Front Brake Pads	BRSD-1333	PFC 1333.10	1 Set	135.58	EA	135.58		75.99	25	1899.75
7	Electrical and Ignition	Spark Plug	CYFS-12-FP	MOT SP526	1 Ea.	8.97	EA	8.97		5.29	30	158.70
8	Emissions & Exhaust	Muffler	BC3Z-5230-A	No Bid	1 Ea.	-	-	-		-	5	-
9	Engine & Drive Train	U-Joint	BC3Z4635B	PRE 231	1 Ea.	28.80	EA	28.80		14.24	5	71.20
10	Filters, Oil, Gas, Air, and Trans	Oil Filter	F1AZ-6731-BE	WIX 51372	1 Ea.	11.34	EA	11.34		3.73	50	186.50
11	Gaskets And Seals	Oil Drain Plug Gasket	F7526734AA	DOR 097-146	1 Ea.	4.56	EA	4.56		2.63	5	13.15
12	Heating and Cooling	Thermostat	AL3Z-8575-A	No Bid	1 Ea.	-	-	-		-	10	-
13	Lighting and Mirrors	Brake light Bulb	9T4Z-13466-A	SYL 3157	1 Ea.	5.75	EA	5.75		.79	25	19.75
14	Oils, Lubricants & Fluids	Brake Fluid	PM1C	ORC 72120	1 Qt.	11.34	EA	11.34		4.59	100	459.00
15	Pumps, Fuel and Water	Water Pump	AL3Z-8501-A	No Bid	1 Ea.	-	-	-		-	5	-
16	Suspension, Shocks, Struts, Steering	Right Rear Shock	BC3Z-18125-S	MON 32231	1 Ea.	49.14	EA	49.14		24.29	6	145.74
17	Wipers / Washers	Wiper Blade (Driver Side)	2U2Z-17528-KA	TRI 22-1	1 Ea.	16.94	EA	16.94		5.94	50	297.00
18	Winter Accessories	Washer Fluid	5139803AA	WIP ULTIMATE	1 Gal.	6.77	EA	6.77		3.99	100	399.00

Additional Pick-up Discount Percentage	ϕ
Total Bid Cost	\$0.00

4370.89

Kanawha, Putnam, Mason, Clay and Boone

Vendor: O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto Parts

Representative: *Chris George*

Vehicle Year: 2011

Vehicle Make: JEEP

Vehicle Model: Grand Cherokee

Vehicle Engine: 3.6 L V6

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	68021637AF		1 Ea.						5	
2	Alternators and Starters	Alternator	RL801779AG		1 Ea.						10	
3	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	52124767AC		1 Assy.						5	
4	Belts and Hoses	Serpentine Belt	5184646AC		1 Ea.						10	
5	Brakes	Front Brake Pads	68052369AA		1 Set						25	
6	Electrical and Ignition	Spark Plug	SP149125AD		1 Ea.						30	
7	Emissions & Exhaust	Muffler	5147360AC		1 Ea.						5	
8	Engine & Drive Train	Pinion Seal	4862634AA		1 Ea.						5	
9	Filters, Oil, Gas, Air, and Trans	Oil Filter	68079744AB		1 Ea.						50	
10	Gaskets And Seals	Water Pump Gasket	68087340AA		1 Ea.						5	
11	Heating and Cooling	Thermostat	5184651AF		1 Ea.						10	
12	Lighting and Mirrors	Brake light Bulb	L0003057		1 Ea.						25	
13	Oils, Lubricants & Fluids	Brake Fluid	4318081AB		1 Qt.						100	
14	Pumps, Fuel and Water	Water Pump	5184498AI		1 Ea.						5	
15	Suspension, Shocks, Struts, Steering	Right Rear Shock	68069671AC		1 Ea.						6	
16	Wipers / Washers	Wiper Blade (Driver Side)	68079859AA		1 Ea.						50	
17	Winter Accessories	Washer Fluid	5139803AA		1 Gal.						100	

Additional Pick-up Discount Percentage	
<b>Total Bid Cost</b>	<b>\$0.00</b>



Cabell, Wayne, Lincoln, Mingo and Logan

Vendor: O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto Parts

Representative: *Chris George*

Vehicle Year: 2011

Vehicle Make: JEEP

Vehicle Model: Grand Cherokee

Vehicle Engine: 3.6 L V6

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	68021637AF	No Bid	1 Ea.	-	-	-	41% or better	-	5	-
2	Alternators and Starters	Alternator	RL801779AG	No Bid	1 Ea.	-	-	-		-	10	-
3	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	52124767AC	No Bid	1 Assy.	-	-	-		-	5	-
4	Belts and Hoses	Serpentine Belt	5184646AC	GAT K060763	1 Ea.	44.05	EA	44.05		20.00	10	200.60
5	Brakes	Front Brake Pads	68052369AA	WAG QC1455	1 Set	123.72	EA	123.72		51.99	25	1299.75
6	Electrical and Ignition	Spark Plug	SP149125AD	NGK 1989	1 Ea.	23.72	EA	23.72		13.99	30	419.70
7	Emissions & Exhaust	Muffler	5147360AC	No Bid	1 Ea.	-	-	-		-	5	-
8	Engine & Drive Train	Pinion Seal	4862634AA	No Bid	1 Ea.	-	-	-		-	5	-
9	Filters, Oil, Gas, Air, and Trans	Oil Filter	68079744AB	WIX 57526	1 Ea.	11.95	EA	11.95		3.29	50	164.50
10	Gaskets And Seals	Water Pump Gasket	68087340AA	No Bid	1 Ea.	-	-	-		-	5	-
11	Heating and Cooling	Thermostat	5184651AF	No Bid	1 Ea.	-	-	-		-	10	-
12	Lighting and Mirrors	Brake light Bulb	L0003057	SYL 3057	1 Ea.	5.58	EA	5.58		.79	25	19.75
13	Oils, Lubricants & Fluids	Brake Fluid	4318081AB	ORC 72120	1 Qt.	11.34	EA	11.34		4.59	100	459.00
14	Pumps, Fuel and Water	Water Pump	5184498AI	No Bid	1 Ea.	-	-	-		-	5	-
15	Suspension, Shocks, Struts, Steering	Right Rear Shock	68069671AC	No Bid	1 Ea.	-	-	-		-	6	-
16	Wipers / Washers	Wiper Blade (Driver Side)	68079859AA	TRI 22-1	1 Ea.	16.94	EA	16.94		5.94	50	297.00
17	Winter Accessories	Washer Fluid	5139803AA	WIP ULTIMATE	1 Gal.	6.77	EA	6.77	v	3.99	100	399.00

Additional Pick-up Discount Percentage	0
Total Bid Cost	50.00

3259.30



Wood, Jackson, Roane, Calhoun, Wirt, Ritchie and Pleasants

Vendor: O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto Parts

Representative: Chris George

Vehicle Year: 2011 Vehicle Make: JEEP Vehicle Model: Grand Cherokee Vehicle Engine: 3.6 L V6

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	68021637AF	No Bid	1 Ea.	-	-	-	41% or better	-	5	-
2	Alternators and Starters	Alternator	RL801779AG	No Bid	1 Ea.	-	-	-		-	10	-
3	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	52124767AC	No Bid	1 Assy.	-	-	-		-	5	-
4	Belts and Hoses	Serpentine Belt	5184646AC	GAT K060763	1 Ea.	44.05	EA	44.05		20.00	10	200.60
5	Brakes	Front Brake Pads	68052369AA	WAG QC1455	1 Set	123.72	EA	123.72		51.99	25	1299.75
6	Electrical and Ignition	Spark Plug	SP149125AD	NGK 1989	1 Ea.	23.72	EA	23.72		13.99	30	419.70
7	Emissions & Exhaust	Muffler	5147360AC	No Bid	1 Ea.	-	-	-		-	5	-
8	Engine & Drive Train	Pinion Seal	4862634AA	No Bid	1 Ea.	-	-	-		-	5	-
9	Filters, Oil, Gas, Air, and Trans	Oil Filter	68079744AB	WIX 57526	1 Ea.	11.85	EA	11.85		3.29	50	164.50
10	Gaskets And Seals	Water Pump Gasket	68087340AA	No Bid	1 Ea.	-	-	-		-	5	-
11	Heating and Cooling	Thermostat	5184651AF	No Bid	1 Ea.	-	-	-		-	10	-
12	Lighting and Mirrors	Brake light Bulb	L0003057	SYL 3057	1 Ea.	5.53	EA	5.53		.79	25	19.75
13	Oils, Lubricants & Fluids	Brake Fluid	4318081AB	ORC 72120	1 Qt.	11.34	EA	11.34		4.59	100	459.00
14	Pumps, Fuel and Water	Water Pump	5184498AI	No Bid	1 Ea.	-	-	-		-	5	-
15	Suspension, Shocks, Struts, Steering	Right Rear Shock	68069671AC	No Bid	1 Ea.	-	-	-		-	6	-
16	Wipers / Washers	Wiper Blade (Driver Side)	68079859AA	TRI 22-1	1 Ea.	16.94	EA	16.94		5.94	50	297.00
17	Winter Accessories	Washer Fluid	5139803AA	WIP ULTIMATE	1 Gal.	6.77	EA	6.77		3.99	100	399.00
											Additional Pick-up Discount Percentage	0
											Total Bid Cost	3259.30

3259.30

Harrison, Doddridge, Marion, Monongalia, Taylor and Preston

Vendor: O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto Parts

Representative: *Chris George*

Vehicle Year: 2011

Vehicle Make: JEEP

Vehicle Model: Grand Cherokee

Vehicle Engine: 3.6 L V6

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	68021637AF		1 Ea.						5	
2	Alternators and Starters	Alternator	RL801779AG		1 Ea.						10	
3	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	52124767AC		1 Assy.						5	
4	Belts and Hoses	Serpentine Belt	5184646AC		1 Ea.						10	
5	Brakes	Front Brake Pads	68052369AA		1 Set						25	
6	Electrical and Ignition	Spark Plug	SP149125AD		1 Ea.						30	
7	Emissions & Exhaust	Muffler	5147360AC		1 Ea.						5	
8	Engine & Drive Train	Pinion Seal	4862634AA		1 Ea.						5	
9	Filters, Oil, Gas, Air, and Trans	Oil Filter	68079744AB		1 Ea.						50	
10	Gaskets And Seals	Water Pump Gasket	68087340AA		1 Ea.						5	
11	Heating and Cooling	Thermostat	5184651AF		1 Ea.						10	
12	Lighting and Mirrors	Brake light Bulb	L0003057		1 Ea.						25	
13	Oils, Lubricants & Fluids	Brake Fluid	4318081AB		1 Qt.						100	
14	Pumps, Fuel and Water	Water Pump	5184498AI		1 Ea.						5	
15	Suspension, Shocks, Struts, Steering	Right Rear Shock	68069671AC		1 Ea.						6	
16	Wipers / Washers	Wiper Blade (Driver Side)	68079859AA		1 Ea.						50	
17	Winter Accessories	Washer Fluid	5139803AA		1 Gal.						100	
											<b>Additional Pick-up Discount Percentage</b>	
											<b>Total Bid Cost</b>	<b>\$0.00</b>

Mineral, Grant, Hardy, Hampshire, Morgan, Berkeley and Jefferson

Vendor: O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto Parts

Representative: *Chris George*

Vehicle Year: 2011

Vehicle Make: JEEP

Vehicle Model: Grand Cherokee

Vehicle Engine: 3.6 L V6

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	68021637AF		1 Ea.						5	
2	Alternators and Starters	Alternator	RL801779AG		1 Ea.						10	
3	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	52124767AC		1 Assy.						5	
4	Belts and Hoses	Serpentine Belt	5184646AC		1 Ea.						10	
5	Brakes	Front Brake Pads	68052369AA		1 Set						25	
6	Electrical and Ignition	Spark Plug	SP149125AD		1 Ea.						30	
7	Emissions & Exhaust	Muffler	5147360AC		1 Ea.						5	
8	Engine & Drive Train	Pinion Seal	4862634AA		1 Ea.						5	
9	Filters, Oil, Gas, Air, and Trans	Oil Filter	68079744AB		1 Ea.						50	
10	Gaskets And Seals	Water Pump Gasket	68087340AA		1 Ea.						5	
11	Heating and Cooling	Thermostat	5184651AF		1 Ea.						10	
12	Lighting and Mirrors	Brake light Bulb	L0003057		1 Ea.						25	
13	Oils, Lubricants & Fluids	Brake Fluid	4318081AB		1 Qt.						100	
14	Pumps, Fuel and Water	Water Pump	5184498AI		1 Ea.						5	
15	Suspension, Shocks, Struts, Steering	Right Rear Shock	68069671AC		1 Ea.						6	
16	Wipers / Washers	Wiper Blade (Driver Side)	68079859AA		1 Ea.						50	
17	Winter Accessories	Washer Fluid	5139803AA		1 Gal.						100	
											<b>Additional Pick-up Discount Percentage</b>	
											<b>Total Bid Cost</b>	
											<b>\$0.00</b>	

Marshall, Tyler, Wetzel, Ohio, Brooke and Hancock

Vendor: O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto Parts

Representative: *Chris George*

Vehicle Year: 2011

Vehicle Make: JEEP

Vehicle Model: Grand Cherokee

Vehicle Engine: 3.6 L V6

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	68021637AF		1 Ea.						5	
2	Alternators and Starters	Alternator	RL801779AG		1 Ea.						10	
3	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	52124767AC		1 Assy.						5	
4	Belts and Hoses	Serpentine Belt	5184646AC		1 Ea.						10	
5	Brakes	Front Brake Pads	68052369AA		1 Set						25	
6	Electrical and Ignition	Spark Plug	SP149125AD		1 Ea.						30	
7	Emissions & Exhaust	Muffler	5147360AC		1 Ea.						5	
8	Engine & Drive Train	Pinion Seal	4862634AA		1 Ea.						5	
9	Filters, Oil, Gas, Air, and Trans	Oil Filter	68079744AB		1 Ea.						50	
10	Gaskets And Seals	Water Pump Gasket	68087340AA		1 Ea.						5	
11	Heating and Cooling	Thermostat	5184651AF		1 Ea.						10	
12	Lighting and Mirrors	Brake light Bulb	L0003057		1 Ea.						25	
13	Oils, Lubricants & Fluids	Brake Fluid	4318081AB		1 Qt.						100	
14	Pumps, Fuel and Water	Water Pump	5184498AI		1 Ea.						5	
15	Suspension, Shocks, Struts, Steering	Right Rear Shock	68069671AC		1 Ea.						6	
16	Wipers / Washers	Wiper Blade (Driver Side)	68079859AA		1 Ea.						50	
17	Winter Accessories	Washer Fluid	5139803AA		1 Gal.						100	
										<b>Additional Pick-up Discount Percentage</b>		
										<b>Total Bid Cost</b>		\$0.00

Lewis, Gilmer, Braxton, Webster, Upshur and Barbour

Vendor: O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto Parts

Representative: *Chris George*

Vehicle Year: 2011

Vehicle Make: JEEP

Vehicle Model: Grand Cherokee

Vehicle Engine: 3.6 L V6

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	68021637AF		1 Ea.						5	
2	Alternators and Starters	Alternator	RL801779AG		1 Ea.						10	
3	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	52124767AC		1 Assy.						5	
4	Belts and Hoses	Serpentine Belt	5184646AC		1 Ea.						10	
5	Brakes	Front Brake Pads	68052369AA		1 Set						25	
6	Electrical and Ignition	Spark Plug	SP149125AD		1 Ea.						30	
7	Emissions & Exhaust	Muffler	5147360AC		1 Ea.						5	
8	Engine & Drive Train	Pinion Seal	4862634AA		1 Ea.						5	
9	Filters, Oil, Gas, Air, and Trans	Oil Filter	68079744AB		1 Ea.						50	
10	Gaskets And Seals	Water Pump Gasket	68087340AA		1 Ea.						5	
11	Heating and Cooling	Thermostat	5184651AF		1 Ea.						10	
12	Lighting and Mirrors	Brake light Bulb	L0003057		1 Ea.						25	
13	Oils, Lubricants & Fluids	Brake Fluid	4318081AB		1 Qt.						100	
14	Pumps, Fuel and Water	Water Pump	5184498AI		1 Ea.						5	
15	Suspension, Shocks, Struts, Steering	Right Rear Shock	68069671AC		1 Ea.						6	
16	Wipers / Washers	Wiper Blade (Driver Side)	68079859AA		1 Ea.						50	
17	Winter Accessories	Washer Fluid	5139803AA		1 Gal.						100	
										<b>Additional Pick-up Discount Percentage</b>		
										<b>Total Bid Cost</b>		\$0.00



Randolph, Pocahontas, Pendleton and Tucker

Vendor: O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto Parts

Representative: Chris George

Vehicle Year: 2011

Vehicle Make: JEEP

Vehicle Model: Grand Cherokee

Vehicle Engine: 3.6 L V6

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	68021637AF		1 Ea.						5	
2	Alternators and Starters	Alternator	RL801779AG		1 Ea.						10	
3	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	52124767AC		1 Assy.						5	
4	Belts and Hoses	Serpentine Belt	5184646AC		1 Ea.						10	
5	Brakes	Front Brake Pads	68052369AA		1 Set						25	
6	Electrical and Ignition	Spark Plug	SP149125AD		1 Ea.						30	
7	Emissions & Exhaust	Muffler	5147360AC		1 Ea.						5	
8	Engine & Drive Train	Pinion Seal	4862634AA		1 Ea.						5	
9	Filters, Oil, Gas, Air, and Trans	Oil Filter	68079744AB		1 Ea.						50	
10	Gaskets And Seals	Water Pump Gasket	68087340AA		1 Ea.						5	
11	Heating and Cooling	Thermostat	5184651AF		1 Ea.						10	
12	Lighting and Mirrors	Brake light Bulb	L0003057		1 Ea.						25	
13	Oils, Lubricants & Fluids	Brake Fluid	4318081AB		1 Qt.						100	
14	Pumps, Fuel and Water	Water Pump	5184498AI		1 Ea.						5	
15	Suspension, Shocks, Struts, Steering	Right Rear Shock	68069671AC		1 Ea.						6	
16	Wipers / Washers	Wiper Blade (Driver Side)	68079859AA		1 Ea.						50	
17	Winter Accessories	Washer Fluid	5139803AA		1 Gal.						100	
										<b>Additional Pick-up Discount Percentage</b>		
										<b>Total Bid Cost</b>		<b>\$0.00</b>



Vendor: **O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto Parts**

Representative: *Chris George*

Vehicle Year: 2011

Vehicle Make: JEEP

Vehicle Model: Grand Cherokee

Vehicle Engine: 3.6 L V6

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	68021637AF		1 Ea.						5	
2	Alternators and Starters	Alternator	RL801779AG		1 Ea.						10	
3	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	52124767AC		1 Assy.						5	
4	Belts and Hoses	Serpentine Belt	5184646AC		1 Ea.						10	
5	Brakes	Front Brake Pads	68052369AA		1 Set						25	
6	Electrical and Ignition	Spark Plug	SP149125AD		1 Ea.						30	
7	Emissions & Exhaust	Muffler	5147360AC		1 Ea.						5	
8	Engine & Drive Train	Pinion Seal	4862634AA		1 Ea.						5	
9	Filters, Oil, Gas, Air, and Trans	Oil Filter	68079744AB		1 Ea.						50	
10	Gaskets And Seals	Water Pump Gasket	68087340AA		1 Ea.						5	
11	Heating and Cooling	Thermostat	5184651AF		1 Ea.						10	
12	Lighting and Mirrors	Brake light Bulb	L0003057		1 Ea.						25	
13	Oils, Lubricants & Fluids	Brake Fluid	4318081AB		1 Qt.						100	
14	Pumps, Fuel and Water	Water Pump	5184498AI		1 Ea.						5	
15	Suspension, Shocks, Struts, Steering	Right Rear Shock	68069671AC		1 Ea.						6	
16	Wipers / Washers	Wiper Blade (Driver Side)	68079859AA		1 Ea.						50	
17	Winter Accessories	Washer Fluid	5139803AA		1 Gal.						100	
										<b>Additional Pick-up Discount Percentage</b>		
										<b>Total Bid Cost</b>		<b>\$0.00</b>

Vendor: **O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto Parts**

Representative: *Chris George*

Vehicle Year: 2011

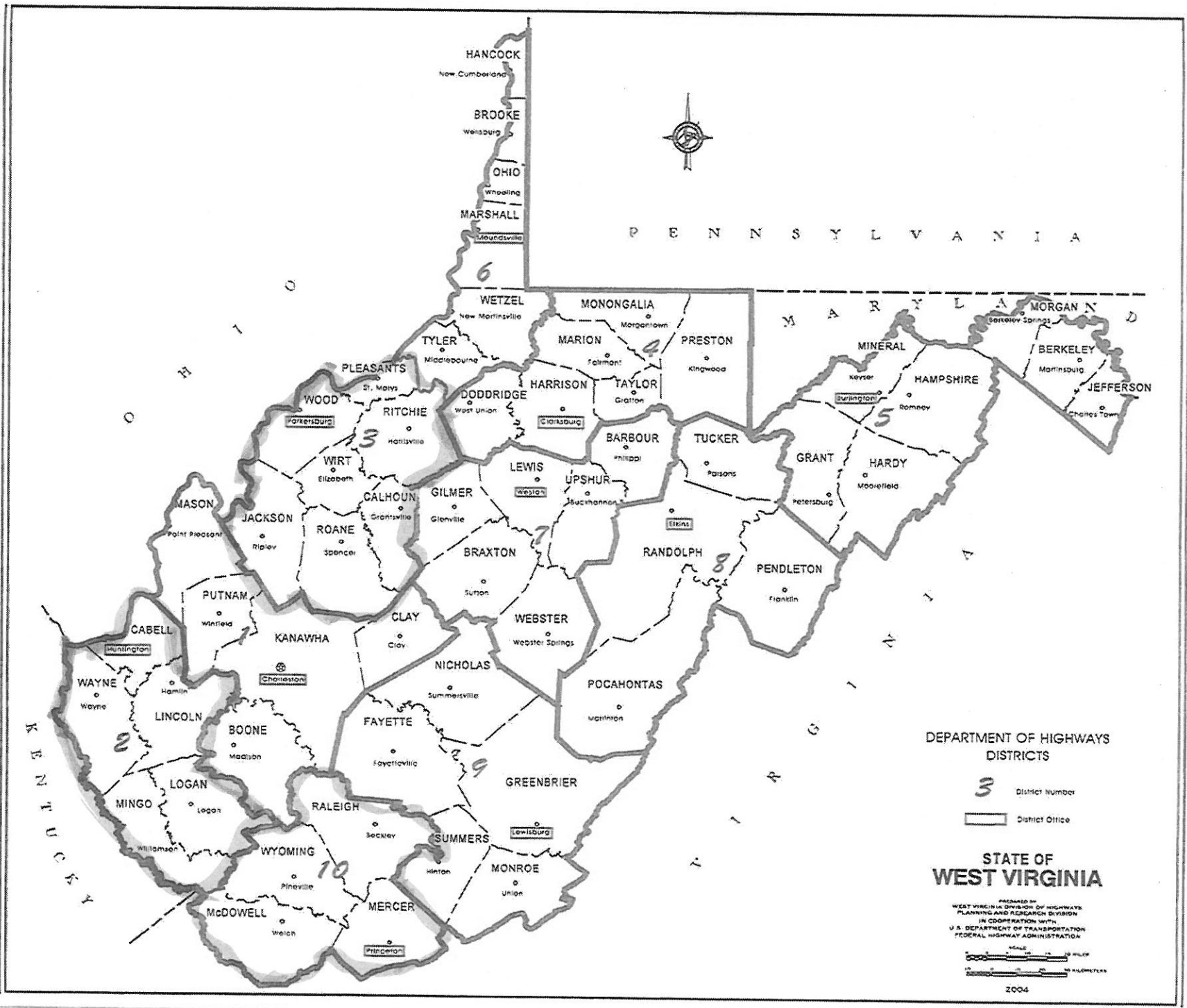
Vehicle Make: JEEP

Vehicle Model: Grand Cherokee

Vehicle Engine: 3.6 L V6

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	68021637AF	No Bid	1 Ea.	-	-	-	41% or better	-	5	-
2	Alternators and Starters	Alternator	RL801779AG	No Bid	1 Ea.	-	-	-		-	10	-
3	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	52124767AC	No Bid	1 Assy.	-	-	-		-	5	-
4	Belts and Hoses	Serpentine Belt	5184646AC	GAT K060763	1 Ea.	44.05	ea	44.05		20.06	10	200.60
5	Brakes	Front Brake Pads	68052369AA	WAG QC1455	1 Set	123.72	ea	123.72		51.99	25	1299.75
6	Electrical and Ignition	Spark Plug	SP149125AD	NGK 1989	1 Ea.	23.72	ea	23.72		13.99	30	419.70
7	Emissions & Exhaust	Muffler	5147360AC	No Bid	1 Ea.	-	-	-		-	5	-
8	Engine & Drive Train	Pinion Seal	4862634AA	No Bid	1 Ea.	-	-	-		-	5	-
9	Filters, Oil, Gas, Air, and Trans	Oil Filter	68079744AB	WIX 57526	1 Ea.	11.85	ea	11.85		3.29	50	164.50
10	Gaskets And Seals	Water Pump Gasket	68087340AA	No Bid	1 Ea.	-	-	-		-	5	-
11	Heating and Cooling	Thermostat	5184651AF	No Bid	1 Ea.	-	-	-		-	10	-
12	Lighting and Mirrors	Brake light Bulb	L0003057	SYL 3057	1 Ea.	5.53	ea	5.53		.79	25	19.75
13	Oils, Lubricants & Fluids	Brake Fluid	4318081AB	ORC 72120	1 Qt.	11.34	ea	11.34		4.59	100	459.00
14	Pumps, Fuel and Water	Water Pump	5184498AI	No Bid	1 Ea.	-	-	-		-	5	-
15	Suspension, Shocks, Struts, Steering	Right Rear Shock	68069671AC	No Bid	1 Ea.	-	-	-		-	6	-
16	Wipers / Washers	Wiper Blade (Driver Side)	68079859AA	TRI 22-1	1 Ea.	16.94	ea	16.94		5.94	50	297.00
17	Winter Accessories	Washer Fluid	5139803AA	WIP ULTIMATE	1 Gal.	6.77	ea	6.77	✓	3.99	100	399.00
											Additional Pick-up Discount Percentage	∅
											Total Bid Cost	\$0.00

3259.30



**West Virginia  
Store List**

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip Code</b>	<b>Manager</b>	<b>Area Code</b>	<b>Phone Number</b>
450 WASHINGTON AVE	HUNTINGTON	WV	257010000	DELANO BRYANT	304	5226237
622 31ST ST	HUNTINGTON	WV	257020000	TBA	304	5237568
901 DIVISION ST	PARKERSBURG	WV	261016050	CRAIG FARNEN	304	4227425
4040 MURDOCH AVE	PARKERSBURG	WV	261054057	CASEY GRIFFIN	304	4228072
155 COURTHOUSE RD	PRINCETON	WV	247402419	JOSH FLETCHER	304	4311162



# DEDICATED TO THE PROFESSIONAL SINCE 1957

- Dedicated delivery service to professional customers only – we do not offer delivery to retail customers
- Competitive pricing designed for overall monthly savings. Pricing programs do not change weekly or monthly.
- 2% charge account discount when remitted by the 10th each month
- 1% discount on electronic First Call Online orders
- 2% discount on electronic shop management orders
- Same day or overnight delivery from our 23 distribution centers
- Large store inventory to support professionals' needs
- Professional Parts People at each store with a dedicated phone line for you, the professional customer
- Outside Sales support to meet our professional customers' needs
- On-demand daily returns pick up
- Monthly specials and promotions for the professional only
- Tool and shop equipment supplier

**FIRST  
CALL**  
**O'Reilly**  
**AUTO PARTS.**



# PROGRAMS DESIGNED FOR THE PROFESSIONAL

**CERTIFIED  
AUTO REPAIR**

Everything you need to grow and market your business.

- Nationwide Warranty Program
- Discounted shop insurance
- Custom signage
- Shop training
- ASE Certification reimbursements and more!

**FIRST  
CALL** **ONLINE**  
www.firstcallonline.com

Designed to give you a quick and easy ordering method. Now with multiple search options, images, and OE information. Simply log on, look up and order the parts you want.

**REAL  
WORLD  
TRAINING**

Training is an investment in the future. All O'Reilly Real World Training clinics are 100% technician training, delivered by the best instructors in the country. Last year alone, over 10,000 technicians attended one or more Real World Training clinics. Ask your sales person for more details and a list of classes in your area.

**Mitchell1**

The First Choice of Automotive Professionals

Shop Management Software, Labor Estimating Guides and automatic repair information. O'Reilly Auto Parts and Mitchell1 are on the leading edge of combining electronic parts look-up and ordering into superior management products.

## NAMES YOU KNOW & TRUST



**FIRST  
CALL**  
**O'Reilly**  
**AUTO PARTS.**

FirstCallOnline.com





## UNMATCHED AVAILABILITY

MAKE US YOUR FIRST CALL FOR ALL OF YOUR REPAIR NEEDS

- More nationally known brands
- The latest import and domestic applications
- Fleet and heavy-duty parts and accessories
- Premium auto body refinishing materials
- Professional quality tools and equipment
- Shop supplies, cleaners, lubricants, fluids and more

# QUALITY AUTO PARTS

## Air Conditioning

Delphi	A/C Compressors
Dorman Products	A/C Bypass Pulleys Temp Actuators
Murray	Climate Control & Condensers

## Brakes

AI Cardone	ABS Modules Brake Boosters Brake Calipers Caliper Brackets Master Cylinders
Bosch	Rotors
BWD Automotive	ABS
BrakeBest	Brake Hardware Brake Hoses Brake Pads Heavy-Duty Brake Shoes Heavy-Duty Brake Parts Motorcycle Pads Wheel Cylinders & Kits
BrakeBest Select	Drums Rotors Brake Pads & Shoes Master Cylinders
Dorman Products	ABS Sensors & Harness
Import Direct	Import Brake Pads
Mico Incorporated	Brake Locks
Performance Friction	Severe-Duty Brake Pads Brake Rotors Motorcycle Pads
Standard Brake	Brake Pads
Wagner	Brake Calipers Brake Pad & Shoes

## Chassis

Dorman Products	Torsion Bars
MasterPro	Chassis Control Arms
Moog	Chassis Parts
National	Bearings & Seals
Specialty Products	Alignment Products

## Cooling

AI Cardone	Water Pumps
Prestone	Hose & Tubing
Flex-A-Lite	Fans
Gates Corporation	Hydraulic Hose & Fittings Belts & Hoses Belt Tensioners
Hayden	Fans Fan Clutches Thermal Fan Control
Import Direct	New Water Pumps
MasterPro	Hose Clamps Belts & Hoses
MasterPro Select	New Water Pumps
Murray	Radiator Caps Oil Caps Gas Caps Thermostats & Gaskets
Murray	Radiators Heater Cores
VDO	Blower Motors Fan Motors Radiator Fan Assemblies

## Driveline

AI Cardone	CV Shafts
Dorman Products	Differential Covers Rear Axles Transfer Case Motors
MasterPro	Bearings & Seals U-Joints & CV Shafts
MasterPro Select	New CV Shafts
National	Bearings & Seals
Power Torque	Differential Parts Transmissions Filter Kits
Precision	Hub Assemblies U-Joints
SACHS	Clutch Kits

## Electrical

Bestest	Starters & Alternators
BWD Automotive	Battery Cables & Accessories Primary Wire Switches Switches & Sensors
BWD Select	Wire Sets
Conduct-Tite	Wiring Accessories
Dorman Products	Switches
Import Direct	Wire Sets
Littelfuse	Fuses Circuit Breakers Flashers
Lockworks	Ignition Locks
Optima Batteries	Batteries
Super Start Batteries	AGM AG, Lawn & Garden Automotive Battery & Booster Cables Battery Accessories Commercial Emergency Light Floor Scrubber Golf Car Marine
Teckpak Fitzall	Shims Solenoids
Ultima	Starters Alternators
Ultima Select	New Starters New Alternators
Wilson	Starters Alternators
Anchor Industries	Motor Mounts
Cloyes	Timing Components
Crankshaft Rebuilders	Remanufactured Crankshaft Kits
Dorman Products	Drain Plugs Gaskets Fluid Lines Fluid Reservoirs Manifolds - Intake & Exhaust
Fel-Pro	Gaskets
Gates Corporation	Timing Belt Kits
Melling	Camshafts Oil Pumps
Power Torque	Engines Cylinder Heads & Rods
Sealed Power	Engine Parts
Spectra Premium	Oil Pans

## Engine Management

AI Cardone	Distributors Electronics - ECMs Mass Air Flow Sensors Vacuum Pumps
ACDelco	Ignition Spark Plugs Wire sets
Autolite	Spark Plugs
Bosch	Spark Plugs Oxygen Sensors
BWD Automotive	Engine Management
Champion	Spark Plugs
Dorman Products	Accelerator Pedal Position Sensors Air Filter Boxes Air Intake Hoses Camshaft Synchronizers Spark Plug Tubes
Import Direct	Import Ignition Engine Management
MasterPro	Ignition
MicroGard	PCV Valves
Motorcraft	Ignition Spark Plugs
NGK	Spark Plugs
OmniSpark	Ignition Wires
Pulstar	Spark Plugs
Richporter	Ignition Distributors

## Exhaust

MagnaFlow	Catalytic Converter Cat Back
Rol-Tech	Exhaust Accessories Chrome Tips
Spectre Performance	Stainless Tips
Walker	Exhaust

## Exterior Accessories

Dorman Products	Bolts & Nuts Door Hardware
K-Source	Exterior Mirror Replacement Glass

## Filters

ACDelco	Air Filters Oil Filters Fuel Filters
Bosch	Oil Filters
Fram	Air Filters Oil Filters
K&N	Air, Oil & Cold Air Intakes
MicroGard	Air Filters Oil Filters Fuel Filters Cabin Air Filters
Mobil 1	Oil Filters
Mopar	Oil Filters
Motorcraft	Air Filters Oil Filters Fuel Filters
Power Torque	Transmission Filter Kits
Wix Filters	Air Filters Oil Filters Fuel Filters Ag Filters Cabin Filters Hydraulic Filters



# TOOLS & EQUIPMENT

## Diagnostics

Autometer  
Hickok  
Innova  
Nexiq  
OTC  
Power Probe  
Redline  
Waekon

Test Equipment  
Scan Tools  
Diagnostic Tools  
Heavy-Duty Diagnostic  
Diagnostic Tools  
Diagnostic Tools  
Diagnostic Tools  
Test Equipment

## Shop Equipment

ACDelco  
Accu-turn by Bosch  
  
ALC  
All Power America  
  
Ammco  
Ancra  
Battery Tender  
Bayco  
  
BendPak/Ranger  
  
BernzOmatic  
Blackhawk  
Chilton  
CEMB  
  
Challenger  
Coats  
Cool-Space  
Crushproof  
DSR  
Fill-Rite

Lifting Equipment  
Work Carts  
Alignment  
Brake Lathes  
Tire Changers  
Wheel Balancers  
Sandblasters  
Generators  
Pressure Washers  
Brake Lathes  
Cargo Control  
Battery Chargers  
Extension Cords  
Reel Lights  
Shop Lights  
Tire Changers  
Balancers  
Lifts  
Shop Equipment  
Torches  
Lifting  
Labor & Repair Manuals  
Tire Changers  
Wheel Balancers  
Lifts  
Tire Changers & Balancers  
Portable Cooling  
Exhaust Tubing  
Professional Battery Chargers  
Booster Pacs  
Transfer Pumps & Meters

Firepower  
Forward  
Hein-Werner  
Heli-Coil  
Highland  
Hoppy  
Jenny

Jet Tools  
Keeper

Ken-Tool

KleenTec  
Lincoln Industrial  
Lisle  
Master Lock  
Mechanix Wear  
Midtronics  
Mityvac  
Milton Industries  
Mr Heater  
Murray  
OTC  
PEAK  
Peterson Machine Tool  
Pinnacle  
Rally  
Remline  
RhinoGear  
Robinair  
Rotary  
SAS  
SATA  
Schumacher  
Sharpe  
Shure  
Super Start  
Symtech  
TerraLux

Welding  
Lifts  
Lifting  
Thread Repair Kits  
Aluminum Ramps  
Exhaust  
Air Compressors  
Pressure Washers  
Industrial Equipment  
Cargo Control  
Electric Winches  
Bench Vises  
Tire & Wheel Tools  
Parts Washers  
Lubrication  
Specialty Tools & Equipment  
Locks  
Gloves  
Battery Test Equipment  
Tools & Test Equipment  
Air Fittings  
Forced-Air Heaters  
A/C Tools & Equipment  
Shop Equipment  
Inverters  
Machine Shop Equipment  
Fans  
Spotlights  
Toolboxes  
Ramps & Drain Pans  
A/C Equipment  
Lifts  
Safety Products  
Spray Equipment  
Battery Chargers  
Spray Equipment  
Workbenches  
Jump Packs & Testers  
Headlight Aimers  
LED Worklights

TIF Instruments  
T-Tech  
Uni-ram  
Viper  
Visual Optics  
Xtra Seal

## Tools

All Power America  
Century Drill  
DeVilbiss  
Dewalt  
GM Performance Parts  
Ingersoll Rand  
Irwin Industrial  
Kastar  
KD Tools  
K-Tool International

Mayhew  
Mo-Clamp  
Motor Guard

OTC  
Performance Tool

S&G Tool Aid  
Sheffield  
Specialty Products  
Streamlight  
Titan Tools  
Tracer

A/C Instruments  
ATF Exchangers  
Solvent Recycling  
Coolant Equipment  
Inspection Scopes  
Air Accessories

Power Tools  
Drill Bits  
Spray Equipment  
Power Tools  
Hand Tools  
Air Tools  
Vise Grips & Tools  
Hand & Specialty Tools  
Specialty Tools  
Mag Clip Socket Holder  
TPMS Tools  
Punches & Chisels  
Frame Pulling Tools  
Stud Guns  
Air Dryers  
Specialty Tools  
Specialty Tools  
Air Tools  
Specialty Tools  
Knives  
Alignment Tools  
Flashlights  
Hand & Specialty Tools  
Leak Detection Tools



# PAINT, BODY & EQUIPMENT

## Interior Accessories

Dorman HD Parts Door Handles

## Lighting

Blazer Fog Lights  
Driving Lights  
Eiko Lighting Headlights  
Mini-Bulbs  
Optronics Trailer Lighting  
Sylvania Headlights  
Mini-Bulbs  
TYC Lamp Assemblies  
Unity Vehicle Spot Lights  
Wolo Emergency Lighting

## Lubrication

BP Autran Oil Allison-approved Synthetic ATF  
Castrol Synthetic Lubricants  
Tecton HD Diesel Engine Oil  
Chevron Delo Heavy-Duty Motor Oil  
Grease  
Lucas Oil Gear Oil  
Hydraulic Fluid  
Oil Additives  
Fuel Additives  
O'Reilly Heavy-Duty Motor Oil  
Mobil Delvac HD Diesel Engine Oil  
Shell Rotella HD Motor Oil  
Valvoline Premium Blue HD Motor Oil  
Grease

## Ride Control

BWP Air Bags & Suspension  
Monroe HD Shocks  
Cab Shocks

## Steering

AI Cardone Power Steering  
Rack & Pinion  
Dorman Products Air Bag Clock Springs  
Monroe Steering Stabilizers  
Moog Steering  
Specialty Products Alignment Products

## Towing

Hayes Trailer Brake Controls  
Hopkins Towing Connectors/Adapters  
Master Lock Towing Security  
Reese Balls & Mounts  
Wolo Backup Alarms

## Visibility

303 Products Washer Fluid Tablets  
AI Cardone Window Motors  
Wiper Motors  
K-Source Mirrors  
Replacement Glass  
West Coast Mirrors  
Orion Flares  
Trico Wiper Blades  
Washer Pumps

## Abrasives

3M Abrasives  
Homax Steel Wool

## Adhesives & Sealants

3M Adhesives & Structural Adhesives  
Plastic Repair & Metal Bonding  
SEM Adhesives

## Body Fasteners

Disco Automotive Hardware  
Dorman Help! Door Handles & Tailgate Straps  
HEL Pop Rivets

## Body Fillers

Bondo Fillers & Spreaders  
Clausen Fillers  
Dynatron Body Supplies  
Evercoat Body Fillers & Putties  
Marson Body Filler  
MasterPro Refinishing Body Plastics

## Detailing

3M Compounds  
Gerson Tack Rags  
MasterPro Refinishing Compounding & Polishing Pads  
Meguiar's Waxes, Polishes & Cleaners  
Foam Pads  
Sontara Wiping Systems  
Superior Products Detailing & Cleaning Products

## Masking Paper & Tape

3M Striping Tape  
Marson Wheel Maskers  
MasterPro Refinishing Masking Papers  
RBL Products Masking Products

## Paint Guns & Accessories

3M PPS - Cups, Lids & Adapters  
Binks Spray Equipment  
DeVilbiss Spray Equipment  
SATA Spray Equipment  
Sharpe Spray Equipment  
Vaper Paint Guns

## Paint Mixing/Measuring

E-Z Mix Mixing Buckets & Cups  
Marson Paint Strainers

## Preps & Primers

Clausen Primers  
MasterPro Refinishing Primers  
Reducers  
Thinners  
Nason Primers  
Reducers  
Transtar Primers  
Reducers

## Safety & Protection

SAS Latex & Nitrile Gloves  
Spray Hoods  
Paint Strainers  
Safety Products  
Viledon Booth Filters

## Shop Equipment

AFC  
Finishing Systems Paint Booths

ALC  
Blackhawk  
Cyclone  
Firepower  
Infratech  
Jenny  
Motor Guard  
Robinair  
Challenger  
Uni-ram  
Mix Rooms  
Prep Stations  
Sand Blasters  
Porto-Power  
Air Paint Shakers  
Plasma Cutters  
Welders & Torches  
Welding Supplies  
Curing Systems  
Air Compressors  
Stud Guns  
Air Dryers  
A/C Equipment  
Lifts  
Solvent Recyclers  
Gun Cleaners

## Specialty Coatings

Evapo-Rust Rust Remover  
Klean-Strip Paint Remover  
Mar-Hyde Body & Paint Supplies  
MasterPro Refinishing Paint Stripper  
SEM Specialty Paint

## Tools

Dewalt Power Tools  
Hutchins Air Tools  
Hand Sanders  
Ingersoll Rand Air Tools  
Keysco Masking Machines  
Body Shop Tools  
Milton Air Accessories  
Performance Tool Heat Guns  
Air Tools  
Pro MotorCar Paint Thickness Gauge  
Prep Pen  
Touch Up Brushes  
RBL Products Air Accessories  
S&G Tool Aid Body Shop Tools  
Steck Manufacturing Body Shop Tools  
Titan Tools

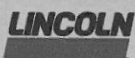
## Topcoats & Clearcoats

(Available in select markets)

Dimension Refinish Products  
Dupli-Color Aerosol & Touch-Up Paints  
DuPont Refinish Products  
House of Kolor Custom Paints  
Krylon Aerosol Paint  
MasterPro Refinishing Activators & Clears  
Nason Refinish Products  
PPG Refinish Products  
SEM Vinyl Paints  
Seymour High Solids Spray Paint  
Sherwin-Williams Refinish Products  
Sikkens Refinish Products  
Spies-Hecker Refinish Products  
Standex Refinish Products  
Transtar Refinish Products  
Western Finish 1 Refinish Products

## Visibility

Globe Lamps & Lenses  
K-Source Mirrors  
Motormite Headlight Adjusters  
TYC Lamps & Lenses





# SHOP SUPPLIES

20/10 Products  
 3M  
 ACDelco  
 Aiken Chemicals  
 AlumaSeal  
 American Grease Stick  
 Armor All  
 Bar's Leaks  
 Bardahl  
 Beck/Arnley  
 Berryman  
 Blue Devil  
 Blue Magic  
 Bondo  
 BrakeBest  
 Brite Touch  
 Cargo  
 Carrand  
 Casite  
 Castrol  
 CCP Polishing  
 Champion Bowtie  
 Champion Brands  
 Chevron  
 CRC  
 Damon  
 De-Icer  
 Dupli-Color  
 Duralube  
 Eagle One  
 Fix-A-Flat  
 FPPF  
 Gasgacinch  
 Gojo  
 Gold Eagle  
 Greased Lightning  
 Gumout  
 Gunk  
 Havoline  
 Heet  
 Homelite  
 Howes  
 HyperLube  
 Interdynamics  
 J-B Weld  
 Joe's  
 Johnsen's  
 K&W  
 K.O.  
 Kafko  
 Kendall  
 Klean-Strip  
 Kleen-Flo  
 Krylon  
 Lawn Boy  
 Lifter-1  
 Lube Gard ATF  
 Lubriplate  
 Lucas Oil  
 Marvel Oil  
 MasterPro  
 Meguiar's  
 Windshield Washer Fluid  
 Products  
 Oil  
 Truck Wash & Aluminum Cleaner  
 Chemicals  
 Products  
 Protectant  
 Additive  
 Lubricants  
 Antifreeze  
 Chemicals  
 Sealants  
 Appearance Chemicals  
 Body Supplies  
 Chemicals  
 Paint  
 Chemicals  
 Wash Brushes  
 Chemicals  
 Oil  
 Cleaner  
 Chemicals  
 Oil  
 Antifreeze, Fuel Additives & Oil  
 Chemicals  
 Fuel Tank Liner  
 Chemical  
 Spray Paint  
 Oil Additives  
 Appearance Chemicals  
 Tire Sealer  
 Diesel Additives  
 Sealers  
 Chemicals  
 Appearance Chemicals  
 Chemicals  
 Chemicals  
 Antifreeze & Oil  
 Chemicals  
 Oil  
 Diesel Lubrication  
 Additives  
 A/C Refrigerants & Service  
 Cold Weld Products  
 Hand Cleaner  
 Chemicals  
 Products  
 Chemicals  
 Cleaner/Degreaser  
 Oil  
 Chemicals  
 Chemicals  
 Spray Paints  
 Oil  
 Cleaner  
 Additives  
 Grease  
 Oil and Chemicals  
 Additive  
 2 & 4 Cycle & Bar & Chain Oil  
 Chemicals, Gear Lube & Grease  
 Appearance Chemicals

Mercury QuickSilver  
 Mobil 1  
 Molten  
 Mothers  
 Motorcraft  
 Mystic  
 National  
 No Touch  
 NuFinish  
 O'Reilly  
 Oil-Dri  
 Old World Industries  
 PB Blaster  
 PEAK  
 Perfect Equipment  
 Penzoil  
 Pentosin  
 Permatex  
 Phillips 66  
 Power Service  
 Prestone  
 Prolong  
 Pure Guard  
 Quaker State  
 Radiator Specialty  
 Rain-X  
 Restore  
 Rislone  
 Royal Purple  
 Sea Foam  
 SEM  
 Seymour  
 Schroeder & Tremayne  
 Shell  
 Simple Green  
 Slick 50  
 Slime  
 Specialty National  
 Splash  
 STA-BIL  
 Sta-Lube  
 Stoner  
 STP  
 SuperClean  
 Talsol Corp  
 Traction Melt  
 TruSouth  
 Turtle Wax  
 Valvoline  
 VersaChem  
 VHT  
 WD-40  
 Westley's  
 Zerex  
 Z-Max  
 Marine Lubricants  
 Oil & Grease  
 Oil Absorbent  
 Appearance Chemicals  
 Oil & Transmission Fluid  
 Oil & Grease  
 Tape / Tyco  
 Tire Care  
 Polish  
 Antifreeze  
 Car Wash  
 Chemicals  
 Gear Oil & Hydraulic Fluid  
 Oil & Transmission Fluid  
 Oil Absorbent Products  
 Final Charge Antifreeze  
 Fleet Charge Antifreeze  
 Penetrants  
 Antifreeze & Oil  
 Blue DEF Diesel Exhaust Fluid  
 Wheel Weights  
 Oil  
 Antifreeze, Brake Fluid  
 Hydraulic Fluid & Oil  
 Sealing Products & Hand Cleaner  
 Oil  
 Diesel Additives  
 Chemicals & Antifreeze  
 Oil Additives  
 Oil  
 Oil  
 Floor Cleaners  
 Additives & Appearance Chemicals  
 Windshield Washer Fluid  
 Engine Additives  
 Additives  
 Oil, ATF & Chemicals  
 Additives  
 Products  
 Products  
 Towels (Viking)  
 Oil  
 Cleaner/Degreaser  
 Oil & Fuel Additives  
 Tire Sealer  
 Floor Cleaners  
 Windshield Washer Fluid  
 RV Antifreeze  
 Fuel Additives & Stabilizers  
 Grease & Lubricants  
 Appearance Chemicals  
 Chemicals  
 Cleaning Products  
 Cleaner  
 Ice Melt  
 50:1 Pre-mixed Fuel  
 Appearance Products  
 Oil, ATF & Chemicals  
 Sealants  
 Paint  
 Lubricants  
 Bleche Wite  
 Antifreeze  
 Oil Additives

# SPECIALTY PRODUCTS

## Agriculture

Fill-Rite  
 Goldenrod  
 Herschel  
 MasterPro  
 National  
 Optronics  
 Super Start Batteries  
 SpeeCo  
 Wilson  
 Transfer Pumps & Meters  
 Fluid Transfer Filters  
 New & Rebuilt Tractor Parts  
 Trailer Hubs  
 Bearings & Seals  
 Bearings & Seals  
 Tractor Lighting  
 Trailer Lighting  
 Batteries  
 Hitch Pin, Draw Bars & Pins  
 Alternators & Starters

## Performance

Accel Ignition  
 Autometer Gauges  
 B&M Transmission Kits  
 BBK Performance  
 Bully Dog  
 Comp Cams  
 Design Engineering  
 Edelbrock  
 Edge Products  
 Energy Suspension  
 Flowtech Exhaust  
 Flowmaster Exhaust  
 Grant Steering Wheels  
 Holley  
 Hurst Shifters  
 Hypertech Performance  
 K&N Filters  
 Mallory Ignition  
 Moroso  
 Mr. Gasket Performance  
 MSD Ignition  
 Petronix  
 Russell  
 Spectre Performance  
 Superchips  
 Trail Master Shocks

## Marine

Attwood Marine Products  
 Evinrude/Johnson Marine Lubricants  
 Mercury QuickSilver Marine Lubricants  
 Sierra Marine Parts  
 Teleflex Marine Cables  
 Wilson Starters & Alternator Trim & Tilt Motors  
 Wix Filters



# FLEET & HEAVY-DUTY

## Fuel

Bestest	Fuel Pumps
Delphi	Fuel Pumps
Import Direct	Fuel Pumps
Precision	Fuel Pumps
SPI	Gas Tanks
	Sending Units
Walker Products	Carburetor Kits

## Lighting

ANZO	Performance Lighting
	Off-Road Lights
Blazer	Fog Lights
	Driving Lights
Eiko Lighting	Headlights
	Mini-Bulbs
Optronics	Lighting Products
Sylvania	Headlights
	Mini-Bulbs
TYC	Lighting Assemblies
Wolo	Emergency Lighting

## Ride Control

KYB	Import Shocks
	Import Struts
MasterPro	Strut Mounts
Monroe	Shocks & Struts
Rancho	Shocks

## Steering

A1 Cardone	Power Steering
	Rack & Pinion
Dorman Products	Intermediate Steering Shafts
	Steering Knuckles
	Sway Bars
MasterPro	Power Steering Hose
	Fittings
Moog	Steering Parts

## Tire & Wheel

Dorman Products	Wheel Studs & Nuts
VDO	TPMS
Schrader	TPMS
Xtra Seal	TPMS
	Valve Stems
	Tire Patches
Perfect	Wheel Weights

## Visibility

A1 Cardone	Wiper Motors
Bosch	Wiper Blades
Dorman Products	Wiper Transmissions
K-Source	Interior/Exterior Mirrors
Rain-X	Wiper Blades
Trico	Wiper Blades

## Air Conditioning

Murray	Climate Control
VDO	Blower Motors
	Fan Motors

## Brakes

A1 Cardone	Brake Boosters
	Brake Calipers
	Master Cylinders
BrakeBest Heavy-Duty	Air Dryers
	Air Valves
	Brake Hoses
	Brake Pads
	Brake Shoes
	Compressors
	Drums
	Rotors
	Hardware
	Master Cylinders
	Spring Brakes
	Wheel Cylinders
	Wheel Cylinder Kits
BWP	Brake Hardware
Gates Corporation	Air Brake Tubing
	Fittings
KIC	Brake Drums
Mico Incorporated	Brake Locks
Performance Friction	Severe-Duty Pads
	Severe-Duty Rotors
Tectran	Air Products
Wagner	Brake Calipers
	Brake Pads
	Brake Shoes
	Rotors

## Chassis

Moog	Chassis
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## Cooling

A1 Cardone	Water Pumps
Dorman HD Parts	Coolant Tanks
	Cooling Tubes
Final Charge	Extended Life Coolant
Fleet Charge	Fully Formulated Coolant w/SCA's
Gates Corporation	Belts
	Hoses
	HD Belt Tensioners
Hayden	Fans
	Fan Clutches
MasterPro Select	Water Pumps
Murray	Radiator Caps
	Oil Caps
	Gas Caps
	Thermostats
	Gaskets
VDO	Radiator Fan Assemblies
Murray	Heavy-Duty Radiators
	Heater Cores
Wix Filters	Coolant Filters
	Test Strips

## Diesel Exhaust Fluid

Peak-Blue DEF	Diesel Exhaust Fluid
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## Drivetrain

BWP	Wheel Attaching Parts
Dual Dynamics	Tire Equalizers
National	Bearings
	Seals
	Hub Assemblies
	Installation Tools
	Hub Caps
Perfect Equipment	Wheel Weights
Precision	U-Joints
SACHS	Clutches & Flywheels
Schrader	TPMS
VDO	Axle Shift Motors
	TPMS

## Electrical

BWD Automotive	Battery Cables & Accessories
	Primary Wire
	Switches
Cole Hersee	Electrical Products
Littelfuse	Fuses
	Circuit Breakers
	Flashers
Super Start Batteries	Battery Accessories
	Battery/Booster Cables
	Commercial Batteries
Tectran	Electrical Products
Wilson	D.C. Motors
	Starters
	Alternators

## Engine Management

A1 Cardone	Electronics - ECMs
	Mass Air Flow Sensors
	Vacuum Pumps
BWD Automotive	Ignition Switches
Champion	Glow Plugs

## Engine

Fel-Pro	Gaskets
FP Diesel	Diesel Engine Kits
	Diesel Engine Components
Sealed Power	Engine Kits
SPI	Oil Pans
Vista Pro	Air Charge Coolers
Zero Start	Engine Heaters

## Exhaust

ROL-Tech	Exhaust
Walker	Exhaust

## Exterior Accessories

Dorman HD Parts	Door Handles
	Hood Springs

## Filters

Wix Filters	Air Filters
	Oil Filters
	Cabin Filters
	Fuel Filters

## Fuel

FPPF	Diesel Fuel Additives
Howes	Diesel Fuel Supplement
Power Service	Diesel Fuel Additives
SPI	Gas Tanks
	Sending Units



N/A

Rev. 09/08

# State of West Virginia VENDOR PREFERENCE CERTIFICATE

Certification and application\* is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

1. Application is made for 2.5% resident vendor preference for the reason checked:  
 Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,  
 Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,  
 Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2. Application is made for 2.5% resident vendor preference for the reason checked:  
 Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3. Application is made for 2.5% resident vendor preference for the reason checked:  
 Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4. Application is made for 5% resident vendor preference for the reason checked:  
 Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:  
 Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:  
 Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (*West Virginia Code*, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: \_\_\_\_\_ Signed: \_\_\_\_\_

Date: \_\_\_\_\_ Title: \_\_\_\_\_

\*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

RFQ No. MVPRT14

STATE OF WEST VIRGINIA  
Purchasing Division

**PURCHASING AFFIDAVIT**

**MANDATE:** Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**DEFINITIONS:**

**"Debt"** means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

**"Related party"** means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto Parts

Authorized Signature: [Signature] Date: 9/24/13

State of Missouri

County of Greene, to-wit:

Taken, subscribed, and sworn to before me this 24 day of September, 2013

My Commission expires May 1, 2015.

AFFIX SEAL HERE

NOTARY PUBLIC

[Signature]  
Purchasing Affidavit (Revised 07/01/2012)

CHERYL J. MAJOCCHI  
Notary Public - Notary Seal  
STATE OF MISSOURI  
Christian County  
My Commission Expires May 1 2015  
Commission #11422895

**NOTE:**

Vendor and Notary's date must be the same.  
Notary required to AFFIX SEAL on Purchasing Affidavit.