CITY OF ONTARIO

Regular City Council/Housing Authority Meeting
SEPTEMBER 17, 2024

City Hall
303 East B Street, Ontario, CA 91764

MAYOR PAUL S. LEON • MAYOR PRO TEM DEBRA DORST-PORADA
COUNCIL MEMBERS ALAN D. WAPNER, JIM W. BOWMAN AND RUBEN VALENCIA

CITY CLERK SHEILA MAUTZ • TREASURER JAMES R. MILHISER
CITY MANAGER SCOTT OCHOA • CITY ATTORNEY RUBEN DURAN

WELCOME TO A MEETING OF THE ONTARIO CITY COUNCIL

All documents for public review are on file with the Records Management/City Clerk's Department located at 303 East B Street, Ontario, CA 91764.

Anyone wishing to speak in person during public comment or on a particular item will be required to fill out a blue slip. Blue slips must be turned in prior to public comment beginning or before an agenda item is taken up. The Clerk will not accept blue slips after that time. To comment by email, submit your comments no later than 4:00 p.m. on the day of the meeting by emailing your name, agenda item you are commenting on and your comments to publiccomments@ontarioca.gov. All comments received by the deadline will be forwarded to the City Council for consideration before action is taken on the matter and will be entered into the record.

Comments will be limited to 3 minutes. Speakers will be alerted when they have 1 minute remaining and when their time is up. Speakers are then to return to their seats and no further comments will be permitted.

In accordance with State Law, remarks during public comment are to be limited to subjects within Council's jurisdiction. Remarks on other agenda items will be limited to those items.

Remarks from those seated or standing in the back of the chamber will not permitted. All those wishing to speak including Council and Staff need to be recognized by the Chair before speaking.

ACCOMMODATIONS

If you need special assistance or accommodations to participate in this meeting, please contact the City Clerk's office at 909-395-2009. Notification of 48 hours prior to the meeting will help the City make reasonable arrangements. Equipment for the hearing impaired is available in the Records Management Office.

ORDER OF BUSINESS

The regular City Council and Housing Authority meeting begins with Public Comment at 6:30 p.m. immediately followed by the Regular Meeting and Public Hearings. No agenda item will be introduced for consideration after 10:00 p.m. except by majority vote of the City Council.

CALL TO ORDER *(OPEN SESSION)*

ROLL CALL

Porada, Wapner, Bowman, Valencia, Mayor/Chairman Leon

PLEDGE OF ALLEGIANCE

Council Member Valencia

INVOCATION

Rev. Edward Gabriel, Our Lady of Guadalupe Parish

PUBLIC COMMENTS 6:30 P.M.

The Public Comment portion of the Council/Housing Authority meeting is limited to 30 minutes with each speaker given a maximum of 3 minutes. An opportunity for further Public Comment may be given at the end of the meeting. Under provisions of the Brown Act, Council is prohibited from taking action on oral requests.

To comment by email, submit your comments by email no later than 4:00 p.m. on the day of the meeting by emailing your name, agenda item you are commenting on and your comment to publiccomments@ontarioca.gov. All Comments received by the deadline will be forwarded to the City Council for consideration before action is taken on the matter and entered into the record. As previously noted -- if you wish to address the Council, fill out one of the blue slips at the rear of the chambers and give it to the City Clerk.

AGENDA REVIEW/ANNOUNCEMENTS

The City Manager will go over all updated materials and correspondence received after the Agenda was distributed to ensure Council Members have received them. He will also make any necessary recommendations regarding Agenda modifications or announcements regarding Agenda items to be considered.

INFORMATION RELATIVE TO POSSIBLE CONFLICT OF INTEREST

Agenda item contractors, subcontractors and agents may require member abstentions due to conflict of interests and financial interests. Council Member abstentions shall be stated under this item for recordation on the appropriate item.

CONSENT CALENDAR

All matters listed under CONSENT CALENDAR will be enacted by one motion in the form listed below – there will be no separate discussion on these items prior to the time Council votes on them, unless a member of the Council requests a specific item be removed from the Consent Calendar for a separate vote.

Each member of the public wishing to address the City Council on items listed on the Consent Calendar will be given a total of 2 minutes.

1. APPROVAL OF MINUTES

Minutes for the special study session of the City Council and Housing Authority of August 16, 2024 and, the regular meetings of the City Council and Housing Authority of August 20, 2024 and approving same as on file in the Records Management Department.

ATTACHMENT: 20240816 Meeting Minutes (Not Official Until Approved)
ATTACHMENT: 20240820 Meeting Minutes (Not Official Until Approved)

2. BILLS & PAYROLL

Bills August 9, 2024 through August 29, 2024, and Payroll July 28, 2024 through August 10, 2024.

3. AN AMENDMENT TO A DESIGN SERVICES AGREEMENT WITH EXP US SERVICES FOR THE SAN ANTONIO STORM DRAIN PROJECT

That the City Council approve Amendment No. 3 to the On-call Design Services Agreement with EXP US Services, Inc. of San Bernardino, California, to provide additional engineering design services for the San Antonio Storm Drain Project in the amount of $41,291 for a revised not-to-exceed authorization amount of $1,075,343; and authorize the City Manager, or his designee, to execute said amendment and future amendments within the authorization limits.

ATTACHMENT: 02-EXP_ Amendment No. 3.pdf
ATTACHMENT: 2024.07.29 - Amendment 3 Sewer Cost Letter of Acceptance.pdf

4. A RESOLUTION APPROVING A SUBDIVISION IMPROVEMENT AGREEMENT, IMPROVEMENT SECURITY, AND FINAL TRACT MAP NO. 20524, LOCATED AT THE NORTHEAST CORNER OF MILL CREEK AVENUE AND CHINO AVENUE

That the City Council adopt a Resolution approving a Subdivision Improvement Agreement, Improvement Security, and Final Tract Map No. 20524, located at the northeast corner of Mill Creek Avenue and Chino Avenue, in the Edenglen Specific Plan.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING A SUBDIVISION IMPROVEMENT AGREEMENT, IMPROVEMENT SECURITY, AND FINAL TRACT MAP NO. 20524, LOCATED AT THE NORTHEAST CORNER OF MILL CREEK AVENUE AND CHINO AVENUE.

ATTACHMENT: 20240917_Tract Map 20524^1_Exhibit A.pdf
ATTACHMENT: 20240917 Tract Map 20524 02^RESO^RM
ATTACHMENT: 20240917_Tract Map 20524^3_Subdivision Improvement Agreement.docx

5. A RESOLUTION ADOPTING THE MEASURE I FIVE-YEAR CAPITAL PROJECT NEEDS ANALYSIS FOR FISCAL YEARS 2025-26 TO 2029-30

That the City Council consider and adopt a Resolution approving the Fiscal Year 2025-26 through Fiscal Year 2029-30 Measure I Five-Year Capital Project Needs Analysis (CPNA) and authorize the City Manager, or his designee, to approve changes to the plan as may be required by the City and/or San Bernardino County Transportation Authority (SBCTA).

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, ADOPTING THE MEASURE I FIVE-YEAR CAPITAL PROJECT NEEDS ANALYSIS FOR FISCAL YEARS 2025-26 TO 2029-30.

ATTACHMENT: Measure I Five-Year Analysis 02^RESO^RM
ATTACHMENT: Exhibit A^02 pdf.pdf

6. ACCEPT A WRITTEN PETITION TO CREATE A COMMUNITY FACILITIES DISTRICT AND ADOPT A RESOLUTION OF INTENTION TO ESTABLISH CITY OF ONTARIO COMMUNITY FACILITIES DISTRICT NO. 72 (LOMA CREEK LOGISITICS CENTER SERVICES) AND TO AUTHORIZE THE LEVY OF SPECIAL TAXES

That the City Council consider and:

A. Accept a written petition (on file with the Records Management Department) from IV3 Loma Creek Logistics, LLC ("Landowner"), to create a Community Facilities District ("CFD") and to waive certain procedural matters, under the Mello-Roos Community Facilities Act of 1982; and
B. Adopt a Resolution of Intention to establish City of Ontario Community Facilities District

No. 72 (Loma Creek Logistics Center Services); authorize the associated levy of special taxes therein; and set a public hearing for the formation of the CFD as part of the regularly scheduled City Council meeting on Tuesday, November 5, 2024.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, OF INTENTION TO ESTABLISH A COMMUNITY FACILITIES DISTRICT PROPOSED TO BE NAMED CITY OF ONTARIO COMMUNITY FACILITIES DISTRICT NO. 72 (LOMA CREEK LOGISTICS CENTER SERVICES) AND TO AUTHORIZE THE LEVY OF A SPECIAL TAX THEREIN.

ATTACHMENT: CFD No. 72 Loma Creek Logistics Center Services 01^RESO^RM
ATTACHMENT: CFD No. 72 Loma Creek Logistics Center Services^01A EXH A Boundary Map.pdf
ATTACHMENT: CFD No. 72 Loma Creek Logisitcs Center Services^01B EXH C, RMA.pdf

7. AUTHORIZE THE AGREEMENT FOR GROUND AMBULANCE SERVICES WITH CONSOLIDATED FIRE AGENCIES (CONFIRE) AND CITY OF ONTARIO

That the City Council authorize the City Manager, or his designee, to execute all documents related to the Agreement between the Consolidated Fire Agencies (CONFIRE) and the City of Ontario for the provision of ground ambulance transport services. The Agreement will commence on the effective date and continue through September 30, 2029, with the possibility of extending for an additional five years.

ATTACHMENT: Letter of Intent CONFIRE EMS Division City of Ontario.pdf
ATTACHMENT: CONFIRE^Agreement with City of Ontario Ground Ambulance Services-FINAL (8-30-24)-c1.docx

8. AN AMENDMENT TO THE DESIGN SERVICES AGREEMENT WITH POPULOUS, INC. FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE ONTARIO PROFESSIONAL BASEBALL STADIUM AND PARKING STRUCTURE PROJECT

That the City Council take the following actions:

A. Authorize the City Manager, or his designee, to execute Amendment No. 2 to the Design Services Agreement with Populous, Inc., of Los Angeles, California, to provide additional planning, design, and engineering services for the Ontario Professional Baseball Stadium and Parking Structure Project in the amount of $4,039,800 for a new total not-to exceed contract amount of $13,814,810; and
B. Authorize the City Manager, or his designee, to execute all documents required for the completion of the project including, but not limited to, contracts, agreements, assessments, easements, reduction of retention accounts, and filing a notice of completion at the conclusion of all construction related activities.

ATTACHMENT: Populous, Inc.- Amendment 2.pdf

9. AUTHORIZE CHANGE ORDER NO. 4 TO THE CONSTRUCTION CONTRACT WITH MCCARTHY BUILDING COMPANIES, INC. FOR DESIGN-BUILD CONSTRUCTION SERVICES FOR THE CITY HALL PARKING STRUCTURE PROJECT

That the City Council take the following actions:

A. Authorize the City Manager, or his designee, to execute Change Order No. 4 to the Construction Contract with McCarthy Building Companies, Inc., of Newport Beach, California, for Design-Build Construction Services for the City Hall Parking Structure Project in the amount of $1,066,997 for a total not-to-exceed contract amount of $31,924,928, and
B. Authorize a contingency of $2,700,000 for a total not-to-exceed contract amount of $34,624,928; and
C. Authorize the City Manager, or his designee, to execute all documents required for the completion of the project including, but not limited to agreements, assessments, easements, lot line adjustments, reduction of retention accounts, contracts and contract amendments within the authorization limits, and filing a notice of completion at the conclusion of all construction related activities.

ATTACHMENT: McCarthy- Change Order No. 4.pdf

10. A CONSTRUCTION CONTRACT WITH RESOURCE ENVIRONMENTAL, INC. FOR THE EMERGENCY DEMOLITION OF THE PROPERTY AT 9155/9381 E. RIVERSIDE DRIVE

That the City Council take the following actions:

A. Authorize the City Manager, or his designee, to execute Construction Contract No. D&C24-005 Emergency Dairy and Residence Abatement and Demolition with Resource Environmental, Inc., of Cerritos, California, for the emergency demolition and site clearance activities on City-owned property located at 9155/9381 E. Riverside Drive for a total contract amount not-to-exceed $1,741,000; and
B. Authorize the City Manager, or his designee, to execute all documents required for the completion of the project including, but not limited to, contracts, agreements, assessments, easements, reduction of retention accounts and filing a notice of completion at the conclusion of all construction related activities.

ATTACHMENT: Resource Environmental, Inc.- Construction Contract.pdf

11. AN AMENDMENT TO THE DESIGN SERVICES AGREEMENT WITH RJM DESIGN GROUP, INC. FOR ON-CALL LANDSCAPE ARCHITECTURAL SERVICES FOR THE ONTARIO SPORTS COMPLEX PROJECT

That the City Council take the following actions:

A. Authorize the City Manager, or his designee, to execute Amendment No. 1 to the Design Services Agreement with RJM Design Group, Inc., of San Juan Capistrano, California, to provide on-call landscape architectural services for the Ontario Sports Complex Project in the amount of $408,865 for a total not-to-exceed contract amount of $658,865; and
B. Authorize the City Manager, or his designee, to execute all documents required for the completion of the project including, but not limited to, contracts, agreements, assessments, easements, reduction of retention accounts, and filing a notice of

completion at the conclusion of all construction related activities.

ATTACHMENT: RJM Design Group- Amendment No. 1.pdf

12. APPROVAL OF CO-OPERATIVE PURCHASES FOR FLEET EQUIPMENT AND PARTS

That the City Council take the following actions:

A. Authorize the co-operative purchase and delivery of telematics, telemetry, and Global Positioning Systems (GPS) equipment in an amount not-to-exceed of $750,000 over five (5) years from Geotab USA, Inc., of Las Vegas, Nevada, consistent with the terms and conditions of the CA-State Contract DGS-1-19-58-69, and

B. Authorize the co-operative purchase and delivery of automotive parts and materials in an amount not-to-exceed of $750,000 over five (5) years from Advanced Auto Parts, of Ontario, California, consistent with the terms and conditions of the OMNIA Contract R-LD-23013-01, and

C. Authorize the co-operative purchase and delivery of Bridgestone tires and supplies in an amount not-to-exceed of $500,000 over five (5) years from Southern Tire Mart of, Columbia, Mississippi, consistent with the terms and conditions of the NASPO Contract 24158;

D. Authorize the co-operative purchase and delivery of Goodyear tires and supplies in an amount not-to-exceed $500,000 over five (5) years from Daniel's Tire, of Santa Fe Springs, California, consistent with the terms and conditions of the CA-State Contract DGS-1-23-26-01A.

ATTACHMENT: Bridgestone- NASPO Contract 24158.pdf
ATTACHMENT: Daniels Tire- CA State Contract 1-23-26-01A.pdf
ATTACHMENT: Geotab- CA State Contract 1-19-58-69.pdf
ATTACHMENT: Advanced_Auto_Parts-_OMNIA_R-LD-23013-01.pdf

13. AUTHORIZE THE PURCHASE OF FLEET VEHICLES

That the City Council takes the following actions:

A. Award Bid No. 1773 and authorize the purchase and delivery of three (3) Ford F150 XLT pick-up trucks in the amount of $221,421 plus a 10% contingency of $22,142 to mitigate any unforeseen issues with supply chain surcharges and manufactures price increases, for a total not-to-exceed amount of $243,563 from Proper Performance, LLC, of New Wilmington, Pennsylvania, and

B. Award Bid No. 1774 and authorize the purchase and delivery of two (2) Ford F150 Lariat pick-up trucks in the amount of $164,023 plus a 10% contingency of $16,402 to mitigate any unforeseen issues with supply chain surcharges and manufactures price increases, for a total not-to-exceed amount of $180,425 from Proper Performance, LLC, of New Wilmington, Pennsylvania, and

C. Authorize the cooperative purchase and delivery of sixteen (16) Dodge Durango Pursuit Vehicles in the amount of $951,240 plus a 10% contingency of $95,124 to mitigate any unforeseen issues with supply chain surcharges and manufactures price increases, for a total amount not-to-exceed of $1,046,364 from National Auto Fleet Group, of

Watsonville, California, consistent with the terms and conditions of the Sourcewell Cooperative Contract No. 091521-NAF, and

D. Authorize the cooperative purchase and delivery of one (1) Petersen Industries CNG Freightliner Grapple Loader Truck in the amount of $367,081 plus a 10% contingency of $36,708 to mitigate any unforeseen issues with supply chain surcharges and manufactures price increases, for a total not-to-exceed amount of $403,789 from Municipal Maintenance Equipment, of Sacramento, California, consistent with the terms and conditions of the Sourcewell Cooperative Contract No. 040621-PII; and

E. Authorize the cooperative purchase and delivery of three (3) EV Battle Motors Refuse roll-off trucks in the amount of $1,644,434 plus a 10% contingency of $164,444 to mitigate any unforeseen issues with supply chain surcharges and manufactures price increases, for a total not-to-exceed amount of $1,808,879 from Velocity Truck Centers, of Whittier, California, consistent with the terms and conditions of the Sourcewell Cooperative Contract No. 032824-CRN.

ATTACHMENT: Petersen Ind.- Sourcewell 040621-PII.pdf
ATTACHMENT: Battle Motors- Sourcewell 032824-CRN.pdf
ATTACHMENT: National Auto Fleet- Sourcewell 091521-NAF.pdf
ATTACHMENT: Vehicle Quotes.pdf

14. ACCEPTANCE OF ENERGY EFFICIENCY AND CONSERVATION BLOCK GRANT PROGRAM FUNDING FROM THE UNITED STATES DEPARTMENT OF ENERGY

That the City Council authorize the City Manager, or his designee, to execute all documents necessary to accept grant award funds in the amount of $218,330 from the U.S. Department of Energy (DOE) for the Energy Efficiency and Conservation Block Grant (EECBG) Program.

ATTACHMENT: IIJA (40552) EECBG Program_Attachment 1a. _Local Govt. Allocations_FINAL.pdf

15. AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH ICS SOFTWARE, LLC FOR CONSULTING SERVICES, APPLICATION DEVELOPMENT, AND DATABASE ADMINISTRATION

That the City Council authorize the City Manager, or his designee, to execute Amendment No. 1 to the Professional Services Agreement with ICS Software, LLC, of Claremont, California, for consulting services, application development, and database administration, increasing the authorized contract amount by $450,000 for a total contract amount not-to-exceed $900,000 and extending the term of the agreement by two years to July 31, 2027.

ATTACHMENT: Amendment No.1_ICS Software LLC'.pdf

16. A CONSTRUCTION CONTRACT WITH LOENGREEN, INC. AND AN AMENDMENT TO THE DESIGN SERVICES AGREEMENT WITH THIRTIETH STREET ARCHITECTS FOR THE DOWNTOWN MOBILITY HUB PROJECT

That the City Council take the following actions:

A. Authorize the City Manager, or his designee, to execute Construction Contract No. D&C23-026 with Loengreen, Inc., of Los Angeles, California, for the Downtown Mobility

Hub Project in the amount of $4,040,000, and

B. Authorize a 10% contingency of $404,000 for a total not-to-exceed contract amount of $4,444,000 to address any unforeseen issues that arise during construction, and
C. Authorize the City Manager, or his designee, to execute Amendment No. 7 to the Design Services Agreement with Thirtieth Street Architects, Inc., of Costa Mesa, California, for the Downtown Mobility Hub Project in the amount of $148,300 for a total not-to-exceed contract amount of $954,900; and
D. Authorize the City Manager, or his designee, to execute all documents required for the completion of the project including, but not limited to, contracts, agreements, assessments, easements, reduction of retention accounts, and filing a notice of completion at the conclusion of all construction related activities.

ATTACHMENT: Thirtieth Street Architects, Inc.- Amendment No. 7.pdf
ATTACHMENT: Loengreen, Inc.- Construction Contract.pdf
ATTACHMENT: Loengreen, Inc.- Bid Results.pdf

17. AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH INTERPERSONAL FREQUENCY, LLC., FOR WEBSITE REDESIGN SERVICES

That the City Council authorize the City Manager, or his designee, to execute Amendment No. 1 to the Professional Services Agreement with Interpersonal Frequency, LLC of McLean, VA, for website redesign, increasing the contract amount by $43,613 for a total contract not-to-exceed amount of $1,045,588.

ATTACHMENT: Amendment 1_Interpersonal Frequency LLC.pdf

18. AWARD CONSTRUCTION CONTRACTS TO ANDERSON CHARNESKY STRUCTURAL STEEL, INC. AND CREW, INC. FOR THE STRUCTURAL STEEL, GRADING AND DEMOLITION FOR THE PROFESSIONAL BASEBALL STADIUM LOCATED AT THE ONTARIO REGIONAL SPORTS COMPLEX

That the City Council take the following actions:

A. Authorize the City Manager, or his designee, to execute a Construction Contract with Anderson Charnesky Structural Steel, Inc., of Beaumont, California, to provide construction services for D&C23-011 Professional Baseball Stadium - Steel in the amount of $15,717,000 and authorize a contingency of $1,600,000 for a total not-to-exceed contract amount of $17,317,000, and
B. Authorize the City Manager, or his designee, to execute a Construction Contract with Crew, Inc., of Compton, California, to provide construction services for D&C23-011A Sports Complex Mass Grading in the amount of $41,870,320 and authorize a contingency of $4,200,000 for a total not-to-exceed contract amount of $46,070,320, and
C. Authorize the extension of working hours to be Monday through Saturday from 6:00 am to 11:00 pm and on Sunday from 8:00 am to 6:00 pm for the duration of the construction of the Professional Baseball Stadium; and
D. Authorize the City Manager, or his designee, to execute all documents required for the completion of the project including, but not limited to, contracts, agreements, assessments, easements, reduction of retention accounts, and filing a notice of

completion at the conclusion of all construction related activities.

ATTACHMENT: Crew, Inc.- Construction Contract.pdf
ATTACHMENT: Anderson Charnesky Structural Steel, Inc.- Construction Contract.pdf

19. AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH RONALD IVIE FOR ADDITIONAL BROADBAND STRATEGY, DEVELOPMENT, AND OPERATIONS SUPPORT CONSULTING

That the City Council approve and authorize the City Manager, or his designee, to execute Amendment No. 1 to the Professional Services Agreement with Ronald Ivie, of Eagle, Idaho, for additional broadband strategy, development and operations support consulting services, in the amount of $180,000, for a revised not-to-exceed total of $1,080,000.

ATTACHMENT: Ron Ivie - Amendment 1 Ontario_Model Amendment (non-construction contract) 1.pdf

20. A RESOLUTION AMENDING THE APPENDIX TO THE CITY OF ONTARIO CONFLICT OF INTEREST CODE

That the City Council adopt a Resolution amending the Appendix to the Conflict of Interest Code to update position classification titles and filing requirements for City employees.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING AND ADOPTING AN AMENDED APPENDIX OF THE CONFLICT OF INTEREST CODE PURSUANT TO THE POLITICAL REFORM ACT OF 1974.

ATTACHMENT: Reso Amending Conflict of Interest Code 01^RESO^RM
ATTACHMENT: 2024 Conflict of Interest Code^3 Exhibit A.docx

21. APPROVAL OF A SIDE LETTER AMENDING THE MEMORANDUM OF UNDERSTANDING FOR THE ONTARIO FIRE MANAGEMENT GROUP IN ACCORDANCE WITH MODIFICATIONS REQUIRED BY CALPERS

That the City Council adopt a Resolution to approve a side letter amending the City of Ontario ("City") and Ontario Fire Management Group ("OFMG") Memorandum of Understanding (MOU) from July 1, 2023 to June 30, 2027, in accordance with modifications required by the California Public Employees Retirement System (CalPERS) to ensure that pension benefits are properly calculated.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING A SIDE LETTER AMENDING THE MEMORANDUM OF UNDERSTANDING FOR EMPLOYEES REPRESENTED BY THE ONTARIO FIRE MANAGEMENT GROUP.

ATTACHMENT: FMG Side Letter - Holiday For Non-Shift Employees .pdf
ATTACHMENT: Resolution Amending MOU for FMG 091724^RESO^RM

PUBLIC HEARINGS

Pursuant to Government Code Section 65009, if you challenge the City's zoning, planning or any

other decision in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City Council at, or prior to the public hearing. Affidavits of posting compliance, for all items below, are on file with the Records Management Department.

Each member of the public wishing to address the City Council on Public Hearing items will be given a total of 2 minutes.

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22. A PUBLIC HEARING TO RECEIVE TESTIMONY AND ADOPT THE CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FOR THE 2023-24 FISCAL YEAR

That the City Council take the following actions:

A. Hold a public hearing to receive testimony on the draft Consolidated Annual Performance and Evaluation Report (CAPER) for the Fiscal Year 2023-24 (on file in the Records Management Department);
B. Direct staff to prepare and transmit to the U.S. Department of Housing and Urban Development (HUD) the final CAPER, which will address all public comments received on the draft CAPER; and
C. Authorize the City Manager to revise for accuracy and execute any and all documents necessary and/or desirable to transmit the CAPER to HUD.

ATTACHMENT: 03 FY 2023-24 CAPER_Draft.2.pdf

STAFF MATTERS

City Manager Ochoa

COUNCIL MATTERS

Mayor Leon
Mayor pro Tem Porada
Council Member Wapner
Council Member Bowman
Council Member Valencia

ADJOURNMENT

ONTARIO CITY COUNCIL/
ONTARIO HOUSING AUTHORITY
STUDY SESSION MINUTES
AUGUST 16, 2024
(Not Official Until Approved)

JOINT MEETINGS

The study session of the Ontario City Council and the Housing Authority were held on Friday, August 16, 2024 at the Ontario Police Department, 2500 S. Archibald, Ave., Ontario, CA.

OPEN MEETING CALLED TO ORDER

Mayor Leon called the study session to order at 9:08 a.m.

ROLL CALL

PRESENT:	Mayor/Chairman:	Paul S. Leon
	Mayor pro Tem/Vice Chair:	Debra Porada
	Council/Authority Members:	Alan D. Wapner, Jim W. Bowman and Ruben Valencia
ABSENT:	Council/Authority Members:	None

Also present were City Manager / Executive Director Scott Ochoa, City Attorney/Legal Counsel Ruben Duran, and Assistant City Clerk / Assistant Secretary Claudia Y. Isbell.

PUBLIC COMMENT

There were no public comments.

STUDY SESSION

1. PUBLIC SAFETY PRESENTATIONS

The City Council received a presentation from the Ontario Fire Department regarding CONFIRE EMS transition.

Fire Chief Michael Gerken provided a presentation and answered Council questions.

CLOSED SESSION

Mayor Leon inquired whether persons were present who wished to speak to the Closed Session items. Hearing no one, City Attorney Duran announced the matters for discussion as listed on the agenda and recessed to Closed Session at 9:56 a.m. for discussion of the following:

- GC 54957, THREAT TO PUBLIC SERVICES OR FACILITIES
  Consultation with Ontario Police Chief Mike Lorenz

ADJOURNMENT

Mayor Leon adjourned the meetings at 9:56 a.m. and announced a report on closed session would be provided at the next regular meeting.

Respectfully submitted,

_____
CLAUDIA Y. ISBELL, ASSISTANT CITY CLERK/
ASSISTANT SECRETARY

APPROVED:

_____
PAUL S. LEON, MAYOR/CHAIRMAN

ONTARIO CITY COUNCIL/
ONTARIO HOUSING AUTHORITY
MINUTES
AUGUST 20, 2024
(Not Official Until Approved)

JOINT MEETINGS

The regular meetings of the Ontario City Council and the Housing Authority were held on Tuesday, August 20, 2024 at Ontario City Hall, 303 E. B Street Ontario, California.

OPEN MEETING CALLED TO ORDER

Mayor Leon called the joint meetings to order at 6:36 p.m.

ROLL CALL

PRESENT:	Mayor/Chairman:	Paul S. Leon
	Mayor pro Tem/Vice Chair:	Debra Porada
	Council/Authority Members:	Alan D. Wapner, Jim W. Bowman and Ruben Valencia
ABSENT:	Council/Authority Members:	None

Also present were City Manager / Executive Director Scott Ochoa, City Attorney/Legal Counsel Ruben Duran, and City Clerk / Secretary Sheila Mautz.

INFORMATION RELATIVE TO POSSIBLE CONFLICTS OF INTEREST

There were no conflicts of interest announced by the City Council.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Council Member Bowman.

INVOCATION

The invocation was led by Assistant Pastor Daniel Ventura, Ontario United Reformed Church.

REPORT ON CLOSED SESSION

City Attorney Duran announced, the scheduled Closed Session was cancelled. He also announced that the August 16, 2024 Closed Session had no reportable action.

PUBLIC COMMENT

Assistant City Clerk Isbell announced there was two written comments:
Brad Neumann, regarding personnel matters.

Loree Masonis, regarding Item No. 4 of the consent calendar.

Mayor Leon called upon the first speaker:
Jason Jang, spoke on commercial parking in residential areas.
Kizee, spoke regarding noise ordinance violations.
Larry Zumwalt, spoke on neighbor complaints process.
Brad Neumann, spoke regarding personnel matters.
Mario Huante, spoke on the Constitution.

AGENDA REVIEW/ANNOUNCEMENTS

City Manager Ochoa made no announcements.

CONSENT CALENDAR

MOTION: Moved by Mayor pro Tem Porada, seconded by Council Member Bowman and carried by a unanimous vote 5-0, to approve the Consent Calendar, except for Item No. 4, which was pulled for discussion.

1. APPROVAL OF MINUTES

Minutes for the regular meetings of the City Council and Housing Authority of July 16, 2024, approving same as on file in the Records Management Department.

2. BILLS & PAYROLL

Approved bills July 19, 2024 through August 1, 2024, in the amount of $32,057,470.70, and Payroll June 29, 2024 through July 13, 2024 in the amount of $5,780,934.57.

3. A PROFESSIONAL SERVICES AGREEMENT FOR INVESTMENT MANAGEMENT AND ADVISORY SERVICES

The City Council authorized the City Manager or designee to execute a Professional Services Agreement with Chandler Asset Management, Inc., for investment management and advisory services, for a period of three years, with two optional one-year extensions.

5. A RESOLUTION APPROVING FINAL PARCEL MAP NO. 20683, LOCATED NEAR THE SOUTHWEST CORNER OF SULTANA AVENUE AND D STREET

The City Council adopted a Resolution approving Final Parcel Map No. 20683 located near the southwest corner of Sultana Avenue and D Street.

RESOLUTION NO. 2024-146 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING FINAL PARCEL MAP NO. 20683, LOCATED NEAR THE SOUTHWEST CORNER OF SULTANA AVENUE AND D STREET.

6. AN AMENDMENT TO THE DESIGN SERVICES AGREEMENT WITH THIRTIETH STREET ARCHITECTS, INC. FOR THE ADAPTIVE REUSE PROJECT AT 121-143 NORTH EUCLID AVENUE.

The City Council authorized the City Manager or his designee to execute Amendment No. 6 to the Design Services Agreement with Thirtieth Street Architects, Inc., of Costa Mesa, California for the Adaptive Reuse Project at 121-143 North Euclid Avenue in the amount of $100,000 for a total not-to-exceed contract amount of $806,600; and to extend the contract termination date by one year to December 31, 2025.

7. AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH KIMLEY-HORN AND ASSOCIATES, INC., TO PROVIDE ENVIRONMENTAL SERVICES FOR PHASE 2 OF THE ONTARIO ARENA ENTERTAINMENT DISTRICT PROJECT

The City Council approved and authorized the City Manager or designee to execute Amendment No. 1 to a Professional Services Agreement with Kimley-Horn and Associates, Inc., of Riverside, California, to increase the project funding by $152,000 for a total authorized expenditure of $264,000, to provide environmental services for Phase 2 of the Ontario Arena Entertainment District Project.

8. A RESOLUTION AUTHORIZING THE SETTLEMENT AGREEMENT WITH KROGER CO.

The City Council took the following actions:

A. Adopted a Resolution authorizing the City Manager to opt into a Settlement Agreement with opioid distributor, Kroger Co.;
B. Authorized the City Manager, or his designee, to execute any documents or agreements needed to implement the action; and
C. Ratify the previous actions taken by the City Manager in order to opt into the Kroger Settlement.

RESOLUTION NO. 2024-147 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, AUTHORIZING THE CITY MANAGER TO ENTER INTO THE SETTLEMENT AGREEMENT WITH KROGER CO., AGREE TO THE TERMS OF THE STATE-SUBDIVISION AGREEMENT, AUTHORIZE ENTRY INTO THE STATE-SUBDIVISION AGREEMENT WITH THE ATTORNEY GENERAL, AND RATIFY PREVIOUS ACTIONS TAKEN BY THE CITY MANAGER WITH RESPECT TO THE KROGER SETTLEMENT.

9. CONSIDER A RESOLUTION APPROVING, PURSUANT TO THE CERTIFIED FINAL ONTARIO REGIONAL SPORTS COMPLEX ENVIRONMENTAL IMPACT REPORT (SCH NO. 2023110328) AND APPROVED MITIGATION MONITORING AND REPORTING PROGRAM, A STADIUM VENUE AGREEMENT BETWEEN THE CITY OF ONTARIO AND RANCHO BASEBALL, LLC AND MAKING CERTAIN CEQA FINDINGS IN CONNECTION THEREWITH

The City Council took the following actions:

A. Considered and Adopted a Resolution Approving pursuant to the Certified Final Ontario Regional Sports Complex Environmental Impact Report (SCH No. 2023110328) and approved Mitigation Monitoring And Reporting Program, A Stadium Venue Agreement between the City And Rancho Baseball, LLC and Making Certain CEQA Findings In Connection Therewith; and
B. Authorized the City Manager, or his designee, to execute a Stadium Venue Agreement with Rancho Baseball, LLC on behalf of the City.

RESOLUTION NO. 2024-148 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING PURSUANT TO THE CERTIFIED FINAL ONTARIO REGIONAL SPORTS COMPLEX ENVIRONMENTAL IMPACT REPORT (SCH NO. 2023110328) AND APPROVED MITIGATION MONITORING AND REPORTING PROGRAM, A STADIUM VENUE AGREEMENT BETWEEN THE CITY AND RANCHO BASEBALL, LLC AND MAKING CERTAIN CEQA FINDINGS IN CONNECTION THEREWITH.

10. ACCEPTANCE OF GRANT FROM THE CALIFORNIA OFFICE OF TRAFFIC SAFETY (OTS) FY24/25 SELECTIVE TRAFFIC ENFORCEMENT PROGRAM (STEP) GRANT

The City Council authorized the City Manager or his designee to execute all documents necessary to accept a 12-month grant in the amount of $705,000 from the California O□ce of Tra□c Safety (OTS) for participation in the FY24/25 Selective Tra□c Enforcement Program (STEP) Grant.

11. AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH ROUTEWARE, INC. FOR RECURRING SUBSCRIPTION AND LICENSE COSTS FOR INTEGRATED WASTE COLLECTION ROUTING SOFTWARE

The City Council authorized the City Manager or his designee to execute Amendment No. 2 to the Professional Services Agreement with Routeware, Inc., of Portland, Oregon, for recurring costs for subscriptions, licenses, and ongoing technical support for Integrated Waste Collection Routing Software, exercising the two (2) additional one-year terms and increasing the contract amount by $536,190 for a total contract amount not-to-exceed $1,657,182 over the five-year term.

12. AMENDMENTS TO THE PROFESSIONAL SERVICES AGREEMENTS WITH GO2ZERO STRATEGIES, LLC AND GHD, INC. FOR ON-CALL SOLID WASTE CONSULTING SERVICES

The City Council took the following actions:

A. Authorized the City Manager or his designee to execute Amendment No. 2 to the Professional Services Agreement with Go2Zero Strategies, LLC, of Irwindale, California, for on-call Solid Waste Consulting Services exercising the two (2) additional one-year extensions and increasing the contract amount by $100,000 per year for a total not-to-exceed contract amount of $500,000 over the five-year term; and
B. Authorized the City Manager or his designee to execute Amendment No. 1 to the Professional Services Agreement with GHD, Inc., of Irvine, California, for on-call Solid Waste Consulting Services exercising the two (2) additional one-year extensions and increasing the contract amount by $100,000 per year for a total not-to-exceed contract amount of $300,000 over the five-year term.

13. AN AMENDMENT TO THE GOODS AND SERVICES AGREEMENT WITH HELITENDER, INC. FOR SCHEDULED AND UNSCHEDULED REPAIRS, INSPECTION SERVICES, PARTS AND MAINTENANCE SERVICES

The City Council authorized the City Manager, or his designee, to execute Amendment No. 2 to the Goods and Services Agreement with Helitender, Inc. of Pacoima, CA, for scheduled and unscheduled repairs, inspection services, parts and maintenance services for Police Department helicopters in the amount of $150,000 for a total not-to-exceed contract amount of $800,000 and extend the agreement to June 30, 2027.

14. AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH TRANSTECH, INC. FOR CONSTRUCTION MANAGEMENT FOR THE VINEYARD PARKING STRUCTURE AT THE ONTARIO SPORTS COMPLEX

The City Council authorized the City Manager or his designee to execute Amendment No. 4 to the Professional Services Agreement with Transtech, Inc. (Transtech), of Chino, California, for on-call Construction Management Services for the Vineyard Parking Structure in the amount of $1,361,750 for a total not-to-exceed contract amount of $2,657,750.

15. DESIGNATION OF VOTING DELEGATES FOR THE LEAGUE OF CALIFORNIA CITIES ANNUAL CONFERENCE GENERAL ASSEMBLY MEETING

The City Council designated Mayor pro Tem Debra Porada as the City's voting delegate and Mayor Paul Leon as an alternate for the League of California Cities Annual Conference General Assembly scheduled for October 16 through October 18, 2024.

16. PURCHASE OF WATER METERS AND REPAIR PARTS FROM HYDROPRO SOLUTIONS

The City Council approved and authorized the sole source purchase of new water meters and repair parts for a total not-to-exceed amount of $2,900,000 from HydroPro Solutions of Ontario, California, and authorized the City Manager or designee to execute a Goods and Equipment Agreement.

17. AN AMENDMENT TO THE MAINTENANCE SERVICES AGREEMENT WITH BAY ALARM COMPANY FOR THE ONTARIO POLICE DEPARTMENT FIRE ALARM NOTIFICATION SYSTEM AND A CONSTRUCTION CONTRACT WITH WAKECO, INC. FOR THE ONTARIO POLICE DEPARTMENT REAL TIME INFORMATION CENTER & TENANT IMPROVEMENT PROJECT

The City Council took the following actions:

A. Authorized the City Manager, or his designee, to execute Amendment No. 9 to the Maintenance Services Agreement with Bay Alarm Company, of Concord, California, for the Ontario Police Department (OPD) Fire Alarm Notification System installation in an amount of $422,629 and a 10% contingency of $42,262 for a total not-to-exceed contract amount of $1,487,163, and
B. Rejected Optima RPM, Inc.'s protest against Wakeco, Inc. for D&C23-014 OPD Real Time Information Center (RTIC) and Tenant Improvement (TI) Project; and
C. Authorized the City Manager, or his designee, to execute Construction Contract No. D&C23-014 with Wakeco, Inc., of Temecula, California, for the OPD RTIC and TI Project in the amount of $3,611,000 and authorized a 10% contingency of $361,100 for a new contract value of $3,972,100 to address any unforeseen issues that arise during construction.

18. MAINTENANCE SERVICES AGREEMENTS WITH MERCHANTS LANDSCAPE SERVICES, INC. FOR WEED ABATEMENT SERVICES IN THE QUIET HOME AREA (PART 150) AND THE ONTARIO RANCH AREA

The City Council took the following actions:

A. Authorized the City Manager, or his designee, to execute a Maintenance Services Agreement for Contract No. PM 2425-17 Quiet Home Area (Part 150) for Weed Abatement services with Merchants Landscape Services, Inc., of Rancho Cucamonga, California, for a total contract amount not-to-exceed $681,348 for up to five (5) years; and
B. Authorized the City Manager, or his designee, to execute a Maintenance Services Agreement for Contract No. PM 2425-18 Ontario Ranch Weed Abatement Services with Merchants Landscape Services, Inc., of Rancho Cucamonga, California, for a total contract amount not-to-exceed $805,386 for up to five (5) years.

19. AN AMENDMENT TO THE DESIGN SERVICES AGREEMENT WITH ROBERT BORDERS AND ASSOCIATES FOR ON-CALL ARCHITECTURAL DESIGN SERVICES FOR THE JOHN GALVIN PARK SNACK BAR RENOVATION PROJECT

The City Council authorized the City Manager, or his designee, to execute Amendment No. 21 to the on-call Design Services Agreement with Robert Borders and Associates, of Costa Mesa, California, to provide on-call architectural design services for the PF2307 John Galvin Park Snack Bar Renovation Project in the amount of $20,078 for a total not-to-exceed contract amount of $858,209 and extend the term to June 30, 2025.

20. A CHANGE ORDER TO THE CONSTRUCTION CONTRACT WITH SECC CORPORATION FOR ON-CALL CONDUIT AND CABLE INSTALLATION

The City Council authorized Change Order No. 1 to Construction Contract No. BB-2022-002 with SECC Corporation of Chino, California, for on-call citywide fiber conduit installation services, in the amount of $277,403 for a revised total of $3,277,403; and authorized the City Manager, or his designee, to execute said contract and future amendments within the authorization limits.

21. A FIRST AMENDMENT TO A REIMBURSEMENT AGREEMENT FOR PUBLIC IMPROVEMENTS BETWEEN THE CITY OF ONTARIO AND TIPPING DEVELOPMENT, INC.

The City Council approved a First Amendment to a Reimbursement Agreement ("Agreement") between the City of Ontario ("City") and Tipping Development, Inc. ("Developer"), and authorized the City Manager, or his designee, to execute the Agreement and all other documents required for implementation of the Agreement.

22. PRE-AUTHORIZE THE PURCHASE OF ANIMAL CONTROL VEHICLES

The City Council pre-authorized the cooperative purchase and delivery of six 2024 F-350 animal control trucks for West End Animal Services Agency from PB Loader Corporation, of Fresno, California, consistent with the terms and conditions of the PB Loader Sourcewell Cooperative Contract No. 080521-PBL in the amount of $797,172 plus a 20% contingency of $159,435 for a total amount not-to-exceed amount of $956,607.

23. CONSIDER A RESOLUTION APPROVING, PURSUANT TO THE CERTIFIED FINAL ENVIRONMENTAL IMPACT REPORT AND ADDENDA FOR THE ONTARIO CENTER SPECIFIC PLAN (SCH NO. 89041009), THE FIRST AMENDMENT TO THE COMMUNITY EVENTS CENTER OPERATING AGREEMENT BETWEEN THE CITY AND SMG AMENDING TERMS FOR THE OPERATION AND MANAGEMENT OF EVENTS CENTER LOCATED AT 4000 EAST ONTARIO CENTER PARKWAY, ONTARIO, CA (APN: 0210-205-01)

The City Council took the following actions:

A. Considered and Adopted a Resolution Approving, Pursuant to the Certified Final Environmental Impact Report and Addenda for The Ontario Center Specific Plan (SCH No. 89041009), the First Amendment to the Community Events Center Operating Agreement between the City of Ontario and SMG; and
B. Authorized the City Manager, or his designee, to execute the First Amendment to the Community Events Center Operating Agreement between the City and SMG, on behalf of the City.

RESOLUTION NO. 2024-149 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING, PURSUANT TO THE CERTIFIED FINAL ENVIRONMENTAL IMPACT REPORT AND ADDENDA FOR THE ONTARIO CENTER SPECIFIC PLAN (SCH NO. 89041009), THE FIRST AMENDMENT TO THE COMMUNITY EVENTS CENTER OPERATING AGREEMENT BETWEEN THE CITY AND SMG AMENDING TERMS FOR THE OPERATION AND MANAGEMENT OF EVENTS CENTER LOCATED AT 4000 EAST ONTARIO CENTER PARKWAY, ONTARIO, CA (APN: 0210-205-01).

24. CONSIDER A RESOLUTION APPROVING A KIOSK LICENSE AGREEMENT BETWEEN THE CITY AND OTC LOT A OWNER GRANTING A LICENSE TO USE CERTAIN LOCATIONS WITHIN AN AREA IMMEDIATELY ADJACENT TO THE EVENTS CENTER TO, AMONG OTHER THINGS, CONSTRUCT AND OPERATE KIOSKS AND MAKING CERTAIN CEQA FINDINGS IN CONNECTION THEREWITH

The City Council took the following actions:

A. Considered and adopted a Resolution Approving A Kiosk License Agreement Between The City And OTC Lot A Owner Granting A License To Use Certain Locations Within An Area Immediately Adjacent To The Events Center To, Among Other Things, Construct And Operate Kiosks And Making Certain CEQA Findings In Connection Therewith; and
B. Authorized the City Manager, or his designee, to execute the Kiosk License Agreement between the City and OTC Lot A Owner, on behalf of the City.

RESOLUTION NO. 2024-150 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING A KIOSK LICENSE AGREEMENT BETWEEN THE CITY AND OTC LOT A OWNER GRANTING A LICENSE TO USE CERTAIN LOCATIONS WITHIN AN AREA IMMEDIATELY ADJACENT TO THE EVENTS CENTER TO, AMONG OTHER THINGS, CONSTRUCT AND OPERATE KIOSKS AND MAKING CERTAIN CEQA FINDINGS IN CONNECTION THEREWITH.

ITEM NO. 04 – PULLED BY MAYOR PRO TEM PORADA FOR A SEPARATE VOTE

4. AN ORDINANCE APPROVING FILE NO. PUD23-004, A PLANNED UNIT DEVELOPMENT FOR 21.58 ACRES OF LAND GENERALLY LOCATED SOUTH OF E STREET, NORTH OF HOLT BOULEVARD, WEST OF EUCLID AVENUE, EAST OF PALM AVENUE AND THE NORTHERN PORTION OF THE BLOCK BETWEEN FERN AND PALM AVENUES AND C AND D STREETS

The City Council considered and adopted an Ordinance approving File No. PUD23-004, the Downtown West Planned Unit Development (PUD), to establish a set of planning and design principles, development regulations and performance standards to govern future development of 21.58 acres, generally located south of E Street, north of Holt Boulevard, west of Euclid Avenue, east of Palm Avenue and the northern portion of the block between Fern and Palm Avenues and C and D Streets, within the LUA-1 (Euclid Avenue Entertainment) of the MU-1 (Downtown Mixed Use) zoning district. Introduction and first reading took place at a regular meeting on July 16, 2024.

ORDINANCE NO. 3282 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING FILE NO. PUD23-004, A PLANNED UNIT DEVELOPMENT TO ESTABLISH PLANNING AND DESIGN PRINCIPLES, DEVELOPMENT REGULATIONS AND PERFORMANCE STANDARDS TO GOVERN FUTURE DEVELOPMENT OF 21.58 ACRES OF LAND, GENERALLY LOCATED SOUTH OF E STREET, NORTH OF HOLT BOULEVARD, WEST OF EUCLID AVENUE, EAST OF PALM AVENUE, AND THE NORTHERN PORTION OF THE BLOCK BETWEEN FERN AND PALM AVENUES AND C AND D STREETS, WITHIN THE LUA-1 (EUCLID AVENUE ENTERTAINMENT) OF THE MU-1 (DOWNTOWN MIXED USE) ZONING DISTRICT, AND MAKING FINDINGS IN SUPPORT THEREOF—APNS: 1048-566-08, 1048-566-09, 1048-566-10, 1048-566-02, 1048-566-01, 1048-566-03, 1048-566-04, 1048-566-06, 1048-566-07, 1048-561-07, 1048-561-08, 1048-561-09, 1048-561-10, 1048-561-12, 1048-561-13, 1048-562-01, 1048-562-02, 1048-565-01, 1048-565-04, 1048-565-05, 1048-565-06, 1048-566-06, 1048-566-07, 1048-354-04, 1048-354-05, 1048-354-06, 1048-354-07, 1048-354-08, 1048-353-13, 1048-353-14, 1048-354-01, 1048-354-02, 1048-354-03, 1048-565-14, 1048-566-05, 1048-566-11, 1048-561-11, 1048-562-03, 1048-562-06, 1048-562-07, 1048-563-01, 1048-563-02, 1048-563-03, 1048-563-04, 1048-563-05, 1048-576-01, 1048-576-02, 1048-563-07, 1048-563-08, 1048-564-07, 1048-564-11, 1048-564-12, 1048-564-13, 1048-564-14, 1048-565-02, 1048-565-03, 1048-563-06, 1048-563-07, 1048-563-08, 1048-563-09, 1048-563-10, 1048-565-07, 1048-565-08, 1048-565-09, 1048-565-10, 1048-565-11, 1048-565-12, 1048-565-13, 1048-563-11, 1048-564-01, 1048-564-02, 1048-564-03, 1048-564-04, 1048-564-05, 1048-564-06, 1048-564-08, 1048-564-09, 1048-564-10.

Public Comment:
Stephanie, spoke on animal cruelty.

MOTION: Moved by Council Member Wapner, seconded by Council Member Bowman and carried by a vote 4-1, with Mayor pro Tem Porada in opposition, to adopt Ordinance No. 3282.

PUBLIC HEARINGS

25. A PUBLIC HEARING TO CONSIDER CERTIFICATION OF THE ENVIRONMENTAL IMPACT REPORT (STATE CLEARINGHOUSE NO. 2023020281), INCLUDING THE ADOPTION OF A MITIGATION MONITORING AND REPORTING PROGRAM AND A STATEMENT OF OVERRIDING CONSIDERATIONS, IN CONJUNCTION WITH A SPECIFIC PLAN (FILE NO. PSP22-001 - EUCLID MIXED USE SPECIFIC PLAN)

The City Council took the following actions:

A. Considered and adopted a Resolution certifying the Environmental Impact Report (State Clearinghouse No. 2023020281) prepared for the Euclid Mixed Use Specific Plan, File No. PSP22-001, which includes a Statement of Overriding Considerations and Mitigation Monitoring and Reporting Program; and
B. Introduced and waived further reading of an Ordinance approving the Euclid Mixed Use Specific Plan (File No. PSP22-001).

RESOLUTION NO. 2024-151 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, CERTIFYING THE PROJECT ENVIRONMENTAL IMPACT REPORT (STATE CLEARINGHOUSE NO. 2023020281) FOR THE EUCLID MIXED USE SPECIFIC PLAN (EMUSP) FOR FILE NO. PSP22-001 AND ADOPT ENVIRONMENTAL FINDINGS PURSUANT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT, INCLUDING A STATEMENT OF OVERRIDING CONSIDERATIONS, AND A MITIGATION MONITORING AND REPORTING PROGRAM.

ORDINANCE NO. 3283 (FIRST READING) AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING FILE NO. PSP22-001, A SPECIFIC PLAN (EUCLID MIXED USE SPECIFIC PLAN) TO ESTABLISH THE LAND USE DISTRICTS, DEVELOPMENT STANDARDS, GUIDELINES, AND INFRASTRUCTURE IMPROVEMENTS FOR THE POTENTIAL DEVELOPMENT OF UP TO 1,386,776 SQUARE FEET OF BUSINESS PARK LAND USES, 290,110 SQUARE FEET OF OFFICE AND RETAIL LAND USES, AND 466 DWELLING UNITS ON THE 84-ACRE PROJECT SITE, AND MAKING FINDINGS IN SUPPORT THEREOF—APNS: 1053-071-01; 1053-071-02; 1053-071-03; 1053-071-04; 1053-211-01; 1053-211-02; 1053-211-05; 1053-281-01; 1053-281-02; 1053-281-03; 1053-281-04; 1053-281-07; 1053-281-08; 1053-081-01; 1053-081-02; 1053-081-03; 1053-081-04.

Notice of public hearing was duly given and affidavits of compliance are on file in the Records Management Department. There was one written communication from Joe Bourgeois withdrawing a previously submitted letter.

Mayor Leon opened the public hearing and inquired if anyone was interested in speaking to the item.

Wyatt Stiles: spoke in support.
Wanyae McDonald: spoke in support.
Josh Gastelum: spoke in support.
Zach Strasters: spoke in support.
Jorge Zavala: spoke in support.
Robert Ramos: spoke in support.
Brandon Walker: spoke in support.
Thomas Ruiz: spoke in support.

Hearing no one else, Mayor Leon closed the public hearing and opened the item for Council discussion.

MOTION: Moved by Council Member Wapner, seconded by Council Member Bowman and carried by a unanimous vote 5-0, to adopt Resolution No. 2024-151 and introduce Ordinance No. 3283.

26. A PUBLIC HEARING TO CONSIDER THE ADOPTION OF AN ORDINANCE APPROVING A DEVELOPMENT AGREEMENT (FILE NO. PDA23-004) BETWEEN THE CITY OF ONTARIO AND EUCLID LAND INVESTMENT, LLC

The City Council introduced and waived further reading of an Ordinance approving a Development Agreement (File No. PDA23-004) between the City of Ontario and Euclid Land Investment, LLC, to establish the terms and conditions associated with Tentative Parcel Map 20714 (File No. PMTT23-005), a 60-acre property located east of Euclid Avenue, south of Schaefer Avenue, west of future Sultana Avenue and north of Edison Avenue within the Euclid Mixed Use Specific Plan.

ORDINANCE NO. 3284 (FIRST READING) AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING FILE NO. PDA23-004, A DEVELOPMENT AGREEMENT BETWEEN THE CITY OF ONTARIO AND EUCLID LAND INVESTMENT, LLC, TO ESTABLISH THE TERMS AND CONDITIONS ASSOCIATED WITH TENTATIVE PARCEL MAP 20714, FILE NO. PMTT23-005, A 60 ACRE PROPERTY LOCATED EAST OF EUCLID AVENUE, SOUTH OF SCHAEFER AVENUE, WEST OF SULTANA AVENUE AND NORTH OF EDISON AVENUE WITHIN THE EUCLID MIXED USE SPECIFIC PLAN, FILE NO. PSP22-001; APNS: 1053-071-01, 1053-071-02, 1053-071-03, 1053-071-04, 1053-211-01, 1053-211-02, 1053-281-08, 1053-081-01, 1053-081-02, 1053-081-03 AND 1053-081-04.

Notice of public hearing was duly given and affidavits of compliance are on file in the Records Management Department. There were no written communications.

Mayor Leon opened the public hearing and inquired if anyone was interested in speaking to the item. Hearing no one, Mayor Leon closed the public hearing and opened the item for Council discussion.

MOTION: Moved by Mayor pro Tem Porada, seconded by Council Member Bowman and carried by a unanimous vote 5-0, to introduce Ordinance No. 3284.

27. A PUBLIC HEARING TO CONSIDER AN EXTENSION FOR ORDINANCE NO. 3275, AN URGENCY ORDINANCE TO IMPLEMENT MULTIPLE-FAMILY RESIDENTIAL AND MIXED-USE RESIDENTIAL OBJECTIVE DESIGN AND DEVELOPMENT STANDARDS, FILE NO. PDCA24-001

The City Council considered and waived further reading of an extension to the Urgency Ordinance amending the reference document section of the City's Development Code.

URGENCY ORDINANCE NO. 3285 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, EXTENDING ORDINANCE NO. 3275, AN URGENCY ORDINANCE CONSISTING OF AN AMENDMENT TO THE ONTARIO MUNICIPAL CODE, FILE NO. PDCA24-001, AMENDING THE REFERENCE SECTION OF THE ONTARIO DEVELOPMENT CODE ESTABLISHING MULTIPLE-FAMILY RESIDENTIAL AND MIXED-USE RESIDENTIAL OBJECTIVE DEVELOPMENT AND DESIGN STANDARDS.

Notice of public hearing was duly given and affidavits of compliance are on file in the Records Management Department. There were no written communications.

Mayor Leon opened the public hearing and inquired if anyone was interested in speaking to the item. Hearing no one, Mayor Leon closed the public hearing and opened the item for Council discussion.

MOTION: Moved by Council Member Bowman, seconded by Mayor pro Tem Porada and carried by a unanimous vote 5-0, to adopt Urgency Ordinance No. 3285.

28. A PUBLIC HEARING TO CONSIDER A RESOLUTION REGARDING THE FORMATION OF THE CITY OF ONTARIO COMMUNITY FACILITIES DISTRICT NO. 52 (SUNDANCE PARK); ADOPTION OF A RESOLUTION DEEMING IT NECESSARY TO INCUR BONDED INDEBTEDNESS; AND INTRODUCTION OF AN ORDINANCE LEVYING SPECIAL TAXES

The City Council considered and:

A. Adopted a Resolution of Formation of Community Facilities District No. 52 (Sundance Park), proposing that the community facilities district be authorized to levy a special tax and proposing that an appropriations limit of the community facilities district be established;
B. Adopted a Resolution deeming it necessary for the district to incur bonded indebtedness within Community Facilities District No. 52 (Sundance Park);
C. Adopted a Resolution calling a special election for City of Ontario Community Facilities District No. 52 (Sundance Park);

D. Adopted a Resolution declaring the results of the special election and directing the recording of a Notice of Special Tax Lien;
E. Adopted a Resolution authorizing the execution and delivery of an amended and restated acquisition and funding agreement with Brookcal Ontario, LLC, a Delaware limited liability company; and
F. Introduced and waived further reading of an ordinance levying special taxes within City of Ontario Community Facilities District No. 52 (Sundance Park).

RESOLUTION NO. 2024-152 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, OF FORMATION OF CITY OF ONTARIO COMMUNITY FACILITIES DISTRICT NO. 52 (SUNDANCE PARK), PROPOSING THAT THE COMMUNITY FACILITIES DISTRICT BE AUTHORIZED TO LEVY A SPECIAL TAX AND PROPOSING THAT AN APPROPRIATIONS LIMIT OF THE COMMUNITY FACILITIES DISTRICT BE ESTABLISHED

RESOLUTION NO. 2024-153 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, DEEMING IT NECESSARY FOR THE CITY OF ONTARIO COMMUNITY FACILITIES DISTRICT NO. 52 (SUNDANCE PARK) TO INCUR BONDED INDEBTEDNESS.

MOTION: Moved by Council Member Bowman, seconded by Mayor pro Tem Porada and carried by a unanimous vote 5-0, to adopt Resolution Nos. 2024-152 and 2024-153.

RESOLUTION NO. 2024-154 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, CALLING SPECIAL ELECTION FOR CITY OF ONTARIO COMMUNITY FACILITIES DISTRICT NO. 52 (SUNDANCE PARK).

MOTION: Moved by Mayor pro Tem Porada, seconded by Council Member Valencia and carried by a unanimous vote 5-0, to adopt 2024-154.

RESOLUTION NO. 2024-155 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, DECLARING RESULTS OF SPECIAL ELECTION AND DIRECTING RECORDING OF NOTICE OF SPECIAL TAX LIEN.

RESOLUTION NO. 2024-156 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, AUTHORIZING THE EXECUTION AND DELIVERY OF AN AMENDED AND RESTATED ACQUISITION AND FUNDING AGREEMENT WITH BROOKCAL ONTARIO LLC.

MOTION: Moved by Council Member Bowman, seconded by Council Member Valencia and carried by a unanimous vote 5-0, to adopt Resolution Nos. 2024-155 and 2024-156.

ORDINANCE NO. 3286 (FIRST READING) AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, LEVYING A SPECIAL TAX WITHIN CITY OF ONTARIO COMMUNITY FACILITIES DISTRICT NO. 52 (SUNDANCE PARK).

MOTION: Moved by Mayor pro Tem Porada, seconded by Council Member Bowman and carried by a unanimous vote 5-0, to introduce Ordinance No. 3286.

29. AN APPEAL OF THE PLANNING COMMISSION'S DECISION TO DENY A CONDITIONAL USE PERMIT TO ESTABLISH A 10,314 SQUARE-FOOT ADULT DAY CARE FACILITY AT 910 NORTH MOUNTAIN AVENUE

The City Council conducted a public hearing on the Appeal and, after receiving all public testimony, upheld the Planning Commission's decision to deny Conditional Use Permit File No. PCUP23-018, to establish a 10,314 square-foot adult day care facility located at 910 North Mountain Avenue.

RESOLUTION NO. 2024-157 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, UPHOLDING THE DENIAL OF A CONDITIONAL USE PERMIT FOR AN ADULT DAY CARE FACILITY LOCATED AT 910 NORTH MOUNTAIN AVENUE WITHIN THE CN (NEIGHBORHOOD COMMERCIAL) ZONING DISTRICT; AND FINDING THE ACTION TO BE EXEMPT FROM CEQA—APN: 1010-141-03.

Notice of public hearing was duly given and affidavits of compliance are on file in the Records Management Department. There was one written communication from Richard A. McDonald in opposition.

Mayor Leon opened the public hearing and inquired if anyone was interested in speaking to the item.

Richard McDonald: spoke in opposition.
Gordon Au: spoke in opposition.
Alex Hernandez: spoke in opposition.
Lucy Clark: spoke in opposition.
Jiamei Zhang: spoke in opposition.
Tiffany Feng: spoke in opposition.
Steven Wong: spoke in opposition.
Winston Mai: spoke in opposition.
Micheal Mai: spoke in opposition.
Karen: spoke in opposition.

Hearing no one else, Mayor Leon closed the public hearing and opened the item for Council discussion. City Council discussed the matter extensively.

MOTION: Moved by Mayor pro Tem Porada, seconded by Council Member Bowman and carried by a unanimous vote 4-1, with Mayor Leon in opposition, to adopt Resolution No. 2024-157.

STAFF MATTERS

City Manager Ochoa made no announcements.

COUNCIL MATTERS

Public Art Program Advisory Commission Appointment

Council Member Wapner noted the approval of items to build the Sports Complex for the community.

Council Member Bowman made no comments.

Council Member Valencia reminded residents of October Shake Out month.

Mayor Leon spoke on the success of the Summer Concert Series. He also moved to appoint Jonas Nakas and John Egan to the Public Art Program Advisory Commission. Council was in consensus.

ADJOURNMENT

Mayor Leon adjourned the meetings of the Joint Agencies at 8:28 p.m. and announced the next regular meeting was scheduled for September 3, 2024.

Respectfully submitted,

_____
SHEILA MAUTZ, CITY CLERK/SECRETARY

APPROVED:

_____
PAUL S. LEON, MAYOR/CHAIRMAN

CITY OF ONTARIO *Agenda Report* **September 17, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Engineering Prepared By: Leonard Lui Staff Member Presenting: Scott Murphy, Executive Director Community Development Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 3

SUBJECT: AN AMENDMENT TO A DESIGN SERVICES AGREEMENT WITH EXP US SERVICES FOR THE SAN ANTONIO STORM DRAIN PROJECT

RECOMMENDATION: That the City Council approve Amendment No. 3 to the On-call Design Services Agreement with EXP US Services, Inc. of San Bernardino, California, to provide additional engineering design services for the San Antonio Storm Drain Project in the amount of $41,291 for a revised not-to-exceed authorization amount of $1,075,343; and authorize the City Manager, or his designee, to execute said amendment and future amendments within the authorization limits.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Invest in the Growth and Evolution of the City's Economy
Operate in a Businesslike Manner
Invest in the City's Infrastructure (Water, Streets, Sewers, Parks, Storm Drains and Public Facilities)

FISCAL IMPACT: In June 2022, the City Council approved a contract with EXP US Services in the amount of $940,047 for the design phase of the San Antonio Storm Drain project (DIF Project Nos. SD-073 and SD-086). Amendment No.1 and Amendment No. 2 were processed for a combined increase of $69,591. The proposed Amendment No. 3 with EXP US Services, Inc. increases the amount by $41,291 with a remaining contingency of $24,414 for a revised total not-to-exceed amount of $1,075,343.

Since the additional design scope associated with Amendment No. 3 is at the request and for the benefit of the City of Chino, the City of Chino will reimburse the City of Ontario for 100% of the costs, and thus, there is a net zero impact to the City of Ontario budget. The associated expenditure and revenue budget adjustments will be included in the First Quarter Budget Update.

BACKGROUND & ANALYSIS: In June 2022, the City awarded a Design Services Agreement to EXP US Services for the design of the San Antonio Storm Drain Project after an extensive request for proposal selection process. The City entered into Amendment No. 1 and Amendment No. 2 with EXP US Services that utilized contingency funds to account for additional potholing and survey work, and additional channel design, respectively. During design, EXP US Services identified a

potential impact to a 10-inch sewer line in the City of Chino. Due to the age and current condition, the City of Chino has requested to relocate and upgrade the sewer line, at their sole expense. Amendment No. 3 will revise the scope of work to include design services for the sewer improvement plans within the City of Chino for the San Antonio Storm Drain Project. The City of Chino has provided the attached letter of acceptance for additional costs associated with the sewer main relocation.

CITY OF ONTARIO
303 EAST B STREET | ONTARIO, CALIFORNIA 91764
(909) 395-2000 FAX (909) 395-2070 OntarioCA.gov

PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

AMENDMENT NO. 3
TO THE DESIGN SERVICES AGREEMENT
BETWEEN THE CITY OF ONTARIO AND
EXP US SERVICES, INC.

1. Parties and Date.

This Amendment No. 2 to the Agreement (as defined herein) is made and entered as of _____, by and between the City of Ontario ("City") and **EXP US Services**, a CORPORATION, with its principal place of business at 451 East Vanderbilt Way, Suite 375, San Bernardino, County of San Bernardino, California, 92408. City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties."

2. Recitals.

2.1 Agreement. The City and Consultant have entered into an agreement entitled Design Services Agreement for the **SAN ANTONIO STORM DRAIN PROJECT** dated June 21, 2022 ("Agreement").

2.2 Amendment Purpose. The City and Consultant desire to amend the Agreement to include additional design work for a sewer main relocation within the City of Chino ; and increase the not-to-exceed compensation amount to One Million Fifty Thousand Nine Hundred Twenty-Nine and 00/100 Dollars ($1,050,929.00). The Parties have heretofore entered in that Amendment No. 1, dated September 7, 2023, and Amendment No. 2, dated _____, 2024.

2.3 Amendment Authority. This Amendment No. 3 is authorized pursuant to Section 3 of the Agreement.

3. Terms.

3.1 Amendment. Section 3.1.1, 3.2.1, and 3.2.3 of the Agreement is hereby amended in its entirety to read as follows:

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional engineering consulting services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A", "A-1", "A-2" and "A-3" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.2.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C", "C-1", "C-2" and "C-3" attached hereto and incorporated herein by reference. The total compensation shall not exceed **One Million Fifty Thousand Nine Hundred Twenty-Nine and 00/100 Dollars ($1,050,929.00)** without written approval of the City Council or City Manager, as applicable. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.2.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by City, or included in Exhibit "C", "C-1", "C-2" and "C-3" of this Agreement.

3.2 Continuing Effect of Agreement. Except as amended by this Amendment No. 3, all other provisions of the Agreement remain in full force and effect and shall govern the actions of the parties under this Amendment No. 3. From and after the date of this Amendment No. 3, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Amendment No. 3.

3.3 Adequate Consideration. The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment No. 3.

3.4 Severability. If any portion of this Amendment No. 3 is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5 Integration. This Amendment represents the entirety of the Parties' understanding relating to the subject of this Amendment, including written or verbal communications between the Parties, which shall have no relevance unless expressly incorporated herein. This is an integrated amendment.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE FOR AMENDMENT NO. 3
TO DESIGN SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO
AND EXP US SERVICES, INC.

IN WITNESS WHEREOF, the Parties have entered into this Amendment No. 3 as of the day and year first above written.

CITY OF ONTARIO

Approved By:

_____
Scott Ochoa
City Manager

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
City Clerk

EXP US SERVICES, INC.

By:_____

Its:_____

Printed Name:_____

By:_____

Its:_____

Printed Name:_____

EUNICE M. ULLOA
Mayor

KAREN C. COMSTOCK
Mayor Pro Tem

CURTIS BURTON
CHRISTOPHER FLORES
MARC LUCIO
Council Members

DR. LINDA REICH
City Manager

CITY of CHINO

Date: July 29, 2024

To: City of Ontario Engineering Department
303 East B Street
Ontario, CA 91764
Attention: Leonard Lui, PE

Subject: ACCEPTANCE OF ADDITIONAL COSTS ASSOCIATED WITH THE SEWER MAIN RELOCATION FOR THE SAN ANTONIO STORM DRAIN PROJECT

Pursuant to Section 3.2 of the San Bernardino County Flood Control District Agreement (Contract Number 21-89) dated November 3rd, 2020, which states that *"the City of Chino agrees to pay for additional work to approved plans and specifications only when such additional work is requested by Chino pursuant to Section 4.11 and Chino has received a request for payment with adequate documentation from Ontario pursuant to Section 1.16",* the City of Chino agrees to incur the design costs for Amendment 3 to EXP's Design Services Agreement for the San Antonio Storm Drain Project in the amount of Forty-One Thousand, Two Hundred Ninety Dollars and Seventy-Two Cents ($41,290.72) and the current estimated construction cost of One Million, Four Hundred Forty-Seven Thousand, One Hundred Twenty-Seven Dollars and Eighty-Five Cents ($1,447,127.85), in its entirety.

Thank you,

Alberto Espinoza, MPA, PE, TE – Deputy Public Works Director / City Engineer

Direct Phone Number: 909-334-3428; Email: aespinoza@cityofchino.org

Cc: Hye Jin Lee, PE: Public Works Director - City of Chino
Michele Hindersinn, PE: Senior Engineer - City of Chino
Steven Galindo: Management Analyst - City of Chino
Tricia Maruki, PE: Assistant City Engineer - City of Ontario

CITY OF ONTARIO *Agenda Report* **September 17, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Engineering Prepared By: Jeffrey Tang Staff Member Presenting: Scott Murphy, Executive Director Community Development Reviewed By: Raymond Lee, Khoi Do Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 4

SUBJECT: **A RESOLUTION APPROVING A SUBDIVISION IMPROVEMENT AGREEMENT, IMPROVEMENT SECURITY, AND FINAL TRACT MAP NO. 20524, LOCATED AT THE NORTHEAST CORNER OF MILL CREEK AVENUE AND CHINO AVENUE**

RECOMMENDATION: That the City Council adopt a Resolution approving a Subdivision Improvement Agreement, Improvement Security, and Final Tract Map No. 20524, located at the northeast corner of Mill Creek Avenue and Chino Avenue, in the Edenglen Specific Plan.

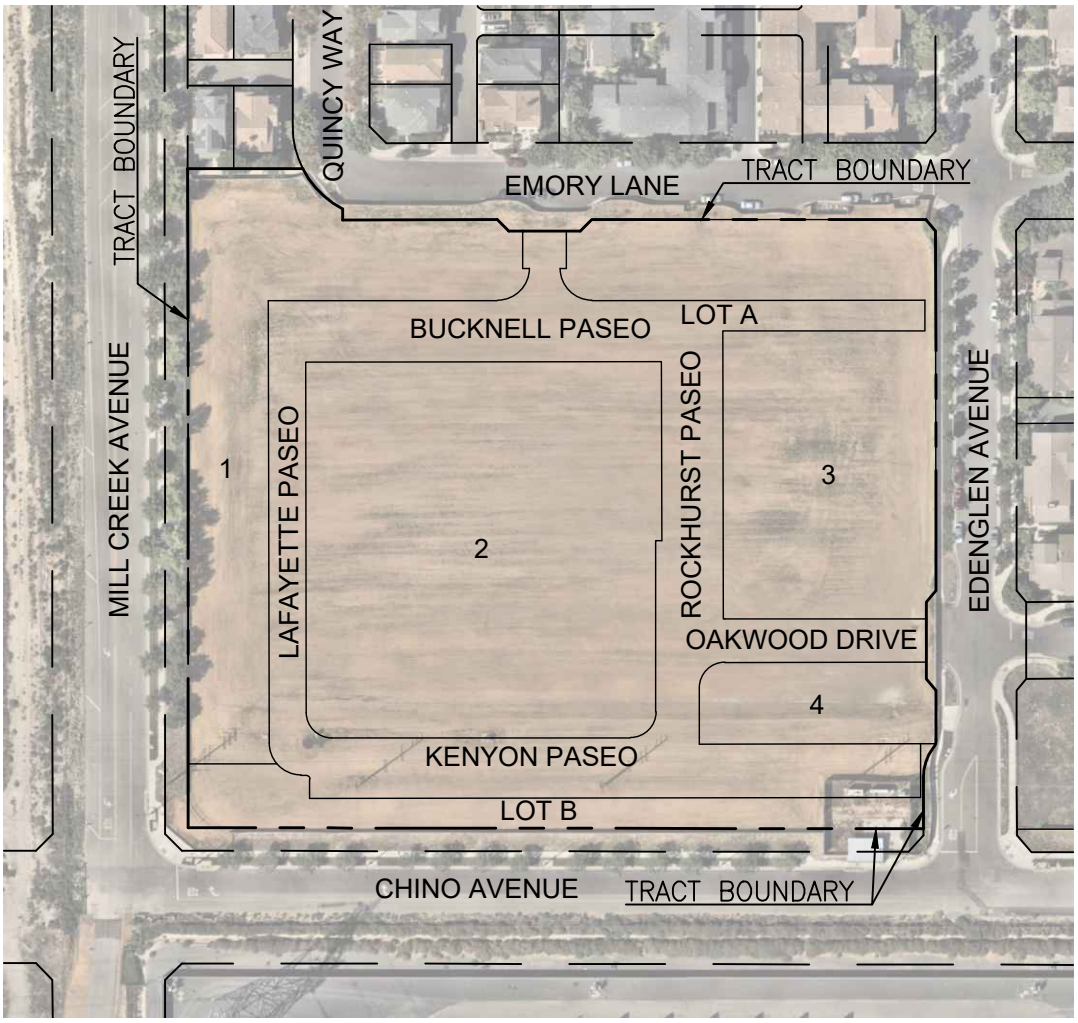
THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Invest in the Growth and Evolution of the City's Economy
Focus Resources in Ontario's Commercial and Residential Neighborhoods
Invest in the City's Infrastructure (Water, Streets, Sewers, Parks, Storm Drains and Public Facilities)
Ensure the Development of a Well Planned, Balanced, and Self-Sustaining Community in Ontario Ranch

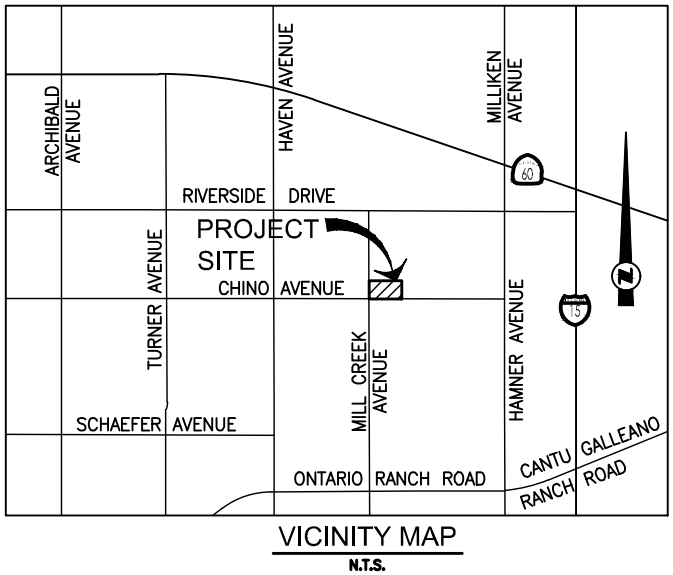
FISCAL IMPACT: There is not a direct fiscal impact associated with this action. All public infrastructure improvements required for this subdivision will be constructed by the Developer at its sole cost.

BACKGROUND & ANALYSIS: Final Tract Map No. 20524, consisting of4 numbered lots and 2 lettered lots on approximately 7 acres of land, as shown on Exhibit A, has been submitted by the Developer, RLS (Edenglen) Ontario LLC, a Delaware Limited Liability Company. The Tentative Tract Map was approved by the Planning Commission on August 23, 2022.

Improvements will include streets, storm drain, domestic water, recycled water, sewer, fiber optic conduit, street lights, neighborhood edge and parkway landscaping with irrigation. All landscape improvements will be consistent with current City approved drought measures.

The Developer has entered into a Subdivision Improvement Agreement with the City for Final Tract Map No. 20524 and has posted adequate security to ensure construction of the required improvements. This map meets all conditions of the Subdivision Map Act and the Ontario Municipal Code and has been reviewed and approved by the City Engineer.





VICINITY MAP
N.T.S.

150' 0' 75' 150'

SCALE: 1" = 150'

EXHIBIT A

TRACT 20524
BROOKFIELD PROPERTIES

P:\145\001\Exhibits\Final Eng\145-001 Exhibit A.dwg August 12, 2024 9:38 AM

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING A SUBDIVISION IMPROVEMENT AGREEMENT, IMPROVEMENT SECURITY, AND FINAL TRACT MAP NO. 20524, LOCATED AT THE NORTHEAST CORNER OF MILL CREEK AVENUE AND CHINO AVENUE

WHEREAS, Tentative Tract Map No. 20524 submitted for approval by Edenglen, Ontario LLC, a Delaware Limited Liability Company, was approved by the Planning Commission of the City of Ontario on August 23, 2022; and

WHEREAS, Tentative Tract Map No. 20524 consists of 4 numbered lots and 2 lettered lots being a subdivision of Lot 22 and a portion of Lot 19 of Tract No. 17392, filed in Book 325, Pages 7 through 12, inclusive, and Lot L of Tract 17561, filed in Book 327, Pages 97 through 100, inclusive, and a portion of Emory Lane as described in Quitclaim Deed recorded on August 19, 2024 as Document No. 2024-0194991; official records, all in the office of the County Recorder of San Bernardino County; and

WHEREAS, to meet the requirements established as prerequisite to final approval of Tract Map No. 20524, Edenglen Ontario LLC, a Delaware Limited Liability Company has offered the Subdivision Improvement Agreement together with good and sufficient improvement security, in conformance with the City Attorney's approved format, for approval and execution by the City; and

WHEREAS, the requirement for the preparation of Covenants, Conditions and Restrictions (CC&R's), approved by the City Attorney's Office, to ensure the right to mutual ingress and egress and continued maintenance of common facilities by the commonly affected property owners has been deferred to a date that coincides with the recordation of the subject Tract Map.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Ontario, California, as follows:

1. That said Subdivision Improvement Agreement be, and the same is, approved and the City Manager is authorized to execute same on behalf of said City, and the City Clerk is authorized to attest thereto; and

2. That said Improvement Security is accepted as good and sufficient, subject to approval as to form and content thereof by the City Attorney; and

3. That Final Tract Map No. 20524 be approved and that the City Clerk be authorized to execute the statement thereon on behalf of said City.

The City Clerk of the City of Ontario shall certify as to the adoption of this Resolution.

PASSED, APPROVED, AND ADOPTED this 17th day of September, 2024.

_____
PAUL S. LEON, MAYOR

ATTEST:

_____
SHEILA MAUTZ, CITY CLERK

APPROVED AS TO FORM:

_____
BEST BEST & KRIEGER LLP
CITY ATTORNEY

STATE OF CALIFORNIA)
COUNTY OF SAN BERNARDINO)
CITY OF ONTARIO)

I, SHEILA MAUTZ, City Clerk of the City of Ontario, DO HEREBY CERTIFY that foregoing Resolution No. 2024- was duly passed and adopted by the City Council of the City of Ontario at their regular meeting held September 17, 2024 by the following roll call vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

_____
SHEILA MAUTZ, CITY CLERK

(SEAL)

The foregoing is the original of Resolution No. 2024- duly passed and adopted by the Ontario City Council at their regular meeting held September 17, 2024.

_____
SHEILA MAUTZ, CITY CLERK

(SEAL)

RECORDED AT THE REQUEST OF
AND WHEN RECORDED RETURN TO:

City of Ontario
303 East "B" Street
Ontario, CA 91764
Attn: City Engineer

(Exempt from Filing Fees – Government Code § 6103)

SPACE ABOVE THIS LINE FOR RECORDER'S USE

SUBDIVISION IMPROVEMENT AGREEMENT

FOR COMPLETION OF PUBLIC IMPROVEMENTS

TRACT MAP NO. 20524

between

THE CITY OF ONTARIO

a California municipal corporation

and

EDENGLEN ONTARIO, LLC

a Delaware Limited Liability Company

SUBDIVISION IMPROVEMENT AGREEMENT
FOR COMPLETION OF PUBLIC IMPROVEMENTS

TRACT MAP NO. 20524

I. PARTIES AND DATE

This Subdivision Improvement Agreement for the Completion of Public Improvements ("Agreement") is entered into as of this 17th day of September, 2024, by and between the City of Ontario, a California municipal corporation ("City") and Edenglen Ontario, LLC, a Delaware Limited Liability Company, with its principal office located at 3200 Park Center Drive, Suite 1000, Costa Mesa, CA 92626 ("Developer"). City and Developer are sometimes hereinafter individually referred to as "Party" and hereinafter collectively referred to as the "Parties."

II. RECITALS

A. Developer's tentative tract map for real property located within City, a legal description of which is attached hereto as Exhibit "A" ("Property"), was conditionally approved by the Ontario Planning Commission on August 23, 2022. The tentative tract map is identified in City records as Tentative Tract Map No. 20524 ("Map").

B. Developer has not completed all of the work or made all of the public improvements required by the City's Municipal Code, the Subdivision Map Act (California Government Code section 66410, *et seq*.) ("Map Act"), the conditions of approval for the Map, or other ordinances, resolutions, or policies of City requiring construction of improvements in conjunction with the subdivision of land.

C. Pursuant to the City's Municipal Code and the applicable provisions of the Map Act, Developer and City enter into this Agreement for the timely construction and completion of the public improvements and the furnishing of the security therefor, acceptable to the City Engineer and City Attorney, for the Map.

D. Developer's execution of this Agreement and the provision of the security are made in consideration of City's approval of the final Map for the Property.

III. TERMS

1.0 Effectiveness. This Agreement shall not be effective unless and until all four of the following conditions are satisfied: (a) Developer provides City with security of the type and in the amounts required by this Agreement; (b) Developer executes and records this Agreement in the Recorder's Office of the County of San Bernardino; (c) the approving body per the Ontario Development Code approves the final map for the Property; and (d) Developer records the final map for the Property in the Recorder's Office of the County of San Bernardino. If any of the above described conditions are not satisfied, this Agreement shall automatically terminate without need of further action by either City or Developer, and Developer may not thereafter record the final map for the Property.

1.1 Definitions. For purposes of enforcing this Agreement, the term "City" shall include, but shall not be limited to, City Council, Public Works Director, City Engineer, Community Development Director, Building Official, or any of their authorized representatives. City shall have the sole and absolute discretion to determine which public body, public official, or public employee may act on behalf of City for any particular purpose.

2.0 Public Improvements. Developer shall construct or have constructed at its own cost, expense, and liability all improvements required by City as part of the approval of the Map, including, but not limited to, all grading, roads, paving, curbs and gutters, pathways, storm drains, sanitary sewers, utilities, drainage facilities, traffic controls, landscaping, street lights, and all other required facilities as shown in detail on the plans, profiles, and specifications which have been prepared by or on behalf of Developer for the Map ("Public Improvements"). The Public Improvements are more specifically described in Exhibit "B," which is attached hereto and incorporated herein by this reference. Construction of the Public Improvements shall include any transitions and/or other incidental work deemed necessary for drainage or public safety. Developer shall be responsible for the replacement, relocation, or removal of any component of any utility system or public improvement in conflict with the construction or installation of the Public Improvements. Such replacement, relocation, or removal shall be performed to the complete satisfaction of the City Engineer and the owner of such utility system or public improvement. Developer further promises and agrees to provide all equipment, tools, materials, labor, tests, design work, and engineering services necessary or required by City to fully and adequately complete the Public Improvements.

2.1 Prior Partial Construction of Public Improvements. Where construction of any Public Improvements has been partially completed prior to the execution of this Agreement, Developer agrees to complete such Public Improvements or assure their completion in accordance with this Agreement.

2.2 Permits; Notices; Utility Statements. Prior to commencing any work, Developer shall, at its sole cost, expense, and liability, obtain all necessary permits and licenses and give all necessary and incidental notices required for the lawful construction of the Public Improvements and performance of Developer's obligations under this Agreement. Developer shall conduct the work in full compliance with the regulations, rules, and other requirements contained in any permit or license issued to Developer. Prior to commencing any work, Developer shall file a written statement with the City Clerk and the City Engineer, signed by Developer and each utility that will provide utility service to the Property, attesting that Developer has made all deposits legally required by the utility for the extension and provision of utility service to the Property.

2.3 Pre-approval of Plans and Specifications. Developer is prohibited from commencing work on any Public Improvement until all plans, specifications, estimates, and bonds for such Public Improvement have been submitted to and approved by the City Engineer, or his/her authorized designee. Approval by the City Engineer shall not relieve Developer from ensuring that all Public Improvements conform with all other requirements and standards set forth in this Agreement.

2.4 Quality of Work; Compliance With Laws and Codes. The construction plans and specifications for the Public Improvements shall be prepared in accordance with all

applicable federal, state, and local laws, ordinances, regulations, codes, standards, and other requirements. The Public Improvements shall be completed in accordance with all approved maps, conditions, plans, specifications, standard drawings, and special amendments thereto on file with City, as well as all applicable federal, state, and local laws, ordinances, regulations, codes, standards, and other requirements applicable at the time work is actually commenced.

2.5 Standard of Performance. Developer and its contractors, if any, shall perform all work required to construct the Public Improvements under this Agreement in a skillful and workmanlike manner, and consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Developer represents and maintains that it or its contractors shall be skilled in the professional calling necessary to perform the work. Developer warrants that all of its employees and contractors shall have sufficient skill and experience to perform the work assigned to them, and that they shall have all licenses, permits, qualifications, and approvals of whatever nature that are legally required to perform the work, and that such licenses, permits, qualifications, and approvals shall be maintained throughout the term of this Agreement.

2.6 Alterations to Improvements. The Public Improvements in Exhibit "B" are understood to be only a general designation of the work and improvements to be done, and not a binding description thereof. All work shall be done and improvements made and completed as shown on approved plans and specifications, and any subsequent alterations thereto. If during the course of construction and installation of the Public Improvements it is determined that the public interest requires alterations in the Public Improvements, Developer shall undertake such design and construction changes as may be reasonably required by City. Any and all alterations in the plans and specifications and the Public Improvements to be completed may be accomplished without giving prior notice thereof to Developer's surety for this Agreement.

2.7 Superintendence by Developer. Developer shall require each contractor and subcontractor to have a competent foreperson on the job at all times when that contractor or subcontractor, or any employee or agent thereof, is performing work on the Public Improvements. Before starting work on the Public Improvements, each contractor and subcontractor shall submit in writing the name of the proposed foreperson, who shall be subject to the review and approval of City. Following approval by City, each foreperson shall be present at the work site at all times that any work is in progress and at any time that any employee of the contractor or subcontractor is present at the work site. The Developer shall employ a competent construction manager that is responsible for the entire work. Each contractor or subcontractor shall contractually report to the construction manager, either directly or through a subcontract. The construction manager shall be immediately available by phone during hours when construction is in progress and shall be available in person within two hours when requested by the City. The construction manager shall coordinate the work such that construction and the associated inspection happen in an efficient manner. Should a contractor or subcontractor desire to change its foreperson, it shall provide the information specified above and obtain City's prior written approval. City, in its sole and absolute discretion, may require any contractor or subcontractor to replace its foreperson provided that City gives the contractor or subcontractor at least forty-eight hours written notice.

Developer shall, at all times, enforce strict discipline and good order among its employees and those of its subcontractors and shall not employ any unfit person or anyone not skilled in the

assigned task. If any person employed by, the Developer, a contractor or subcontractor fails or refuses to carry out the directions of the City or appears to the City, in its sole and absolute discretion, to be incompetent or to act in a disorderly or improper manner, such person shall be removed from the project immediately upon request by the City, and such person shall not again be employed on the work. Such removal shall not be the basis for any claim of compensation or damages against the City.

In addition, Developer shall maintain an office with a telephone, and Developer or a person authorized to make decisions and to act on Developer's behalf in Developer's absence shall be available to be on the job within three (3) hours of being called at such office by the City, during the hours of 9:00 a.m. through 5:00 p.m., Monday through Friday, or any other day or time when work is being performed on the Public Improvements. Developer shall also provide City with a telephone number, at which Developer, or its representative, shall be available twenty-four (24) hours a day in the event of an emergency.

3.0 Maintenance of Public Improvements and Landscaping. City shall not be responsible or liable for the maintenance or care of the Public Improvements until City approves and accepts them. City shall exercise no control over the Public Improvements until accepted. Any use by any person of the Public Improvements, or any portion thereof, shall be at the sole and exclusive risk of Developer at all times prior to City's acceptance of the Public Improvements. Developer shall maintain all the Public Improvements in a state of good repair until they are completed by Developer and approved and accepted by City, and until the security for the performance of this Agreement is released.

Maintenance shall include, but shall not be limited to: repair of pavement, curbs, gutters, sidewalks, signals, parkways, water mains, and sewers; maintaining all landscaping in a vigorous and thriving condition reasonably acceptable to City; removal of debris from sewers and storm drains; and sweeping, repairing, and maintaining in good and safe condition all streets and street improvements. Developer shall cause the sweeping of streets to occur weekly at a minimum. Developer shall perform additional street sweeping work as necessary depending on construction activities or as required by, and at the direction of, the City Engineer. It shall be Developer's responsibility to initiate all maintenance work, but if it shall fail to do so, it shall promptly perform such maintenance work when notified to do so by City. If Developer fails to properly prosecute its maintenance obligation under this Section, City may do all work necessary for such maintenance and the cost thereof shall be the responsibility of Developer and its surety under this Agreement. City shall not be responsible or liable for any damages or injury of any nature in any way related to or caused by the Public Improvements or their condition prior to acceptance.

3.1 Landscaping and Existing Irrigation Systems. Developer shall plant and maintain parkway trees and landscaping as provided in Section 10-2.07 of the City Municipal Code, and as directed by the Public Facilities Department. The Developer shall also be responsible for the replacement, relocation or removal of any component of any irrigation water system in conflict with the construction or installation of the Public Improvements. Such replacement, relocation or removal shall be performed to the complete satisfaction of the City Engineer and the owner of such water system.

4.0 Construction Schedule. Unless extended pursuant to Section 4.1 of this Agreement, Developer shall fully and adequately complete or have completed the Public Improvements within twelve (12) months following approval of the final Map. At least fifteen (15) days prior to the commencement of such work, Developer shall notify the City Engineer in writing of the date fixed by Developer for commencement of the work.

4.1 Extensions. Time is of the essence with regard to this Agreement. The City may, in its sole and absolute discretion, provide Developer with additional time within which to complete the Public Improvements. Requests for extension of time shall be in writing and shall be delivered to City in the manner hereinafter specified for service of notices. An extension of time, if any, shall be granted only in writing, and an oral extension shall not be valid or binding on City. It is understood that by providing the security required by this Agreement, Developer and its surety consent in advance to any extension of time as may be given by City to Developer and waive any and all right to notice of such extension(s). Developer's acceptance of an extension of time granted by City shall constitute a waiver by Developer and its surety of all defenses of laches, estoppel, statutes of limitations, and other limitations of action in any action or proceeding filed by City following the date on which the Public Improvements were to have been completed hereunder. In addition, as consideration for granting such extension to Developer, City reserves the right to review the provisions of this Agreement, including, but not limited to, the construction standards, the cost estimates approved by City, and the sufficiency of the improvement security provided by Developer, and to require adjustments thereto when warranted according to City's reasonable discretion.

4.2 Accrual of Limitations Period. Any limitations period provided by law related to breach of this Agreement or the terms thereof shall not accrue until Developer has provided the City Engineer with written notice of Developer's intent to abandon or otherwise not complete required or agreed upon Public Improvements.

5.0 Grading. Developer agrees that any and all grading done or to be done in conjunction with construction of the Public Improvements or development of the Property shall conform to all federal, state, and local laws, ordinances, regulations, and other requirements including, without limitation, City's grading regulations, the National Pollutant Discharge Elimination Systems (NPDES), and stormwater regulations thereunder as administered by the State Water Resources Control Board and Regional Water Quality Control Boards. In order to prevent damage to the Public Improvements by improper drainage or other hazards, the grading shall be completed in accordance with the time schedule for completion of the Public Improvements established by this Agreement, and prior to City's approval and acceptance of the Public Improvements and release of the Security as set forth in this Agreement. Developer further agrees that the indemnification as set forth in this Agreement shall extend to and include any and all grading contemplated by this Agreement, including but not limited to, any partial or rough grading work.

6.0 Encroachment Permit. Developer shall obtain any necessary encroachment permits from the office of the City Engineer prior to start of any work within the public rights-of-way, and the Developer shall conduct such work in full compliance with the regulations and other requirements contained therein. The Developer shall be responsible for the removal of all loose rock and other debris from the public rights-of-way resulting from work done on adjacent property

or within said rights-of-way. Work done within existing public rights-of-way shall be diligently pursued to completion with minimal obstruction or inconvenience to the public and pursuant to the terms of the encroachment permit and any applicable federal, state or local laws, rules or regulations. The City shall have the right to complete any and all work in the event of unjustified delay in completion, and to recover all costs and expenses incurred from the Developer or its surety by any lawful means. Non-compliance with the terms of the encroachment permit or any applicable federal, state or local laws, rules or regulations may result in the City's cessation of the work and assessment of any applicable penalties or other remedies. Prior to, and as a condition precedent to, the issuance of any required encroachment permit(s), Developer shall provide to the City evidence satisfactory to the City of: (1) the certificate(s), endorsement(s), or policy(ies) of insurance as required by this Agreement; and (2) any and all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the work.

7.0 Utilities. Developer shall assume all costs for and shall provide utility services, including water, power, gas, and telephone service to serve each parcel, lot, or unit of land within the Property in accordance with all applicable federal, state, and local laws, rules, and regulations, including, but not limited to, the regulations, schedules, and fees of the utilities or agencies providing such services. Except for commercial or industrial properties, Developer shall also provide cable television facilities to serve each parcel, lot, or unit of land in accordance with all applicable federal, state, and local laws, rules, and regulations, including, but not limited to, the requirements of the cable company possessing a valid franchise with City to provide such service within City's jurisdictional limits. All utilities shall be installed underground, unless otherwise approved by the City Council or the Planning Commission of the City, or by any other state or federal laws or regulations.

8.0 Fees and Charges. Developer shall, at its sole cost, expense, and liability, pay all fees, charges, and taxes arising out of construction of the Public Improvements, including, but not limited to fees for the checking, filing, and processing of improvement plans and specifications and for inspecting the construction of the Public Improvements. These fees must be paid in full prior to approval of the final map and improvement plans. The fees referred to above are not necessarily the only City fees, charges, or other costs that have been or will be imposed on the subdivision and its development, and this Agreement shall in no way exonerate or relieve Developer from paying such other applicable fees, charges, and/or costs.

9.0 City Inspection of Public Improvements. Developer shall, at its sole cost, expense, and liability, and at all times during construction of the Public Improvements, maintain reasonable and safe facilities and provide safe access for inspection by City of the Public Improvements and areas where construction of the Public Improvements is occurring or will occur.

10.0 Acceptance of Improvements; As-Built or Record Drawings. If the Public Improvements are properly completed by Developer and approved by the City Engineer, and if they comply with all applicable federal, state and local laws, ordinances, regulations, codes, standards, and other requirements, the City Council shall be authorized to accept the Public Improvements. The City Council may, in its sole and absolute discretion, accept fully completed portions of the Public Improvements prior to such time as all of the Public Improvements are complete, which shall not release or modify Developer's obligation to complete the remainder of the Public Improvements within the time required by this Agreement. Upon the total or partial

acceptance of the Public Improvements by City, the City Clerk shall file with the Recorder's Office of the County of San Bernardino, a notice of completion for the accepted Public Improvements in accordance with California Civil Code Section 9204, at which time the accepted Public Improvements shall become the sole and exclusive property of City without payment therefor. Title to and ownership of the Public Improvements constructed under this Agreement shall vest absolutely in City upon completion and acceptance in writing of such Public Improvements by City. Issuance by City of occupancy permits for any buildings or structures located on the Property shall not be construed in any manner to constitute City's acceptance or approval of any Public Improvements. Notwithstanding the foregoing, City may not accept any Public Improvements unless and until Developer provides one (1) set of "as-built" or record drawings or plans to the City Engineer for all such Public Improvements. The drawings shall be certified and shall reflect the condition of the Public Improvements as constructed, with all changes incorporated therein.

11.0 Default; Notice; Remedies.

11.1 Notice. If Developer neglects, refuses, or fails to fulfill or timely complete any obligation, term, or condition of this Agreement, or if City determines there is a violation of any federal, state, or local law, ordinance, regulation, code, standard, or other requirement, City may at any time thereafter declare Developer to be in default or violation of this Agreement and make written demand upon Developer or its surety, or both, to immediately remedy the default or violation ("Notice"). Developer shall substantially commence the work required to remedy the default or violation within ten (10) days of the Notice. If the default or violation constitutes an immediate threat to the public health, safety, or welfare, City may provide the Notice verbally, and Developer shall substantially commence the required work within twenty-four (24) hours thereof. Immediately upon City's issuance of the Notice, Developer and its surety shall be liable to City for all costs of construction and installation of the Public Improvements and all other administrative costs and expenses.

11.2 Failure to Remedy; City Action. If the work required to remedy the noticed default or violation is not diligently prosecuted to a completion acceptable to City within the time frame contained in the Notice, City may complete all remaining work, arrange for the completion of all remaining work, and/or conduct such remedial activity as in its sole and absolute discretion it believes is required to remedy the default or violation. All such work or remedial activity shall be at the sole and absolute cost, expense, and liability of Developer and its surety, without the necessity of giving any further notice to Developer or surety. City's right to take such actions shall in no way be limited by the fact that Developer or its surety may have constructed any, or none, of the required or agreed upon Public Improvements at the time of City's demand for performance. In the event City elects to complete or arrange for completion of the remaining work and improvements, City may require all work by Developer or its surety to cease in order to allow adequate coordination by City. Notwithstanding the foregoing, if conditions precedent for reversion to acreage can be met and if the interests of City will not be prejudiced thereby, City may also process a reversion to acreage and thereafter recover from Developer or its surety the full cost and expense incurred.

11.3 Notice of Violation; Stop Work Order. If City determines that there is a violation of applicable federal, state or local laws, ordinances, regulations or other requirements, or the terms and conditions of this Agreement, the City and/or City Engineer may issue a Notice

of Violation and Demand for Compliance and/or a Stop Work Order. The City may declare the Developer to be in default or violation of this Agreement and make written demand upon Developer or its surety, or both, to immediately remedy the default or violation. Developer shall comply with the Notice of Violation and/or Stop Work Order and shall substantially commence the work required to remedy the default or violation with the time specified in the Notice of Violation. If the default or violation constitutes an immediate threat to the public health, safety, or welfare, City and/or City Engineer may provide the Notice of Violation verbally, and Developer shall substantially commence the required work within twenty-four (24) hours thereof.

11.4 Other Remedies. No action by City pursuant to this Section of this Agreement shall prohibit City from exercising any other right or pursuing any other legal or equitable remedy available under this Agreement or any federal, state, or local law. City may exercise its rights and remedies independently or cumulatively, and City may pursue inconsistent remedies. City may institute an action for damages, injunctive relief, or specific performance.

11.5 Administrative Costs. If Developer fails to construct and install all or any part of the Public Improvements within the time required by this Agreement, or if Developer fails to comply with any other obligation contained herein, Developer and its surety shall be jointly and severally liable to City for all administrative expenses, fees, and costs, including reasonable attorney's fees and costs, incurred in obtaining compliance with this Agreement or in processing any legal action or for any other remedies permitted by law.

12.0 Warranty and Guarantee. Developer hereby warrants and guarantees all Public Improvements against any defective work or labor done, or defective materials furnished in the performance of this Agreement, including the maintenance of all landscaping within the Property in a vigorous and thriving condition reasonably acceptable to City, for a period of one (1) year following completion of the work and acceptance by City ("Warranty"). During the Warranty, Developer shall repair, replace, or reconstruct any defective or otherwise unsatisfactory portion of the Public Improvements, in accordance with the current ordinances, resolutions, regulations, codes, standards, or other requirements of City, and to the approval of the City Engineer. All repairs, replacements, or reconstruction during the Warranty shall be at the sole cost, expense, and liability of Developer and its surety. As to any Public Improvements which have been repaired, replaced, or reconstructed during the Warranty, Developer and its surety hereby agree to extend the Warranty for an additional one (1) year period following City's acceptance of the repaired, replaced, or reconstructed Public Improvements. Nothing herein shall relieve Developer from any other liability it may have under federal, state, or local law to repair, replace, or reconstruct any Public Improvement following expiration of the Warranty or any extension thereof. Developer's warranty obligation under this section shall survive the expiration or termination of this Agreement.

13.0 Security.

13.1 Prior to execution of this Agreement, Developer shall provide City with sufficient security in the amounts and under the terms set forth below ("Security"). Nothing in this Section is intended to prevent City, in its sole discretion, from requiring Developer to submit, or prevent Developer from submitting, security in a form other than bonds that may be allowed under California Government Code Section 66499, et seq. and the City's Municipal Code, and acceptable

to City. The amount of the Security shall be based on the City Engineer's approximation of the actual cost to construct the Public Improvements, including the replacement cost for all public landscaping ("Estimated Costs"). If City determines, in its sole and absolute discretion, that the Estimated Costs have changed, Developer shall adjust the Security in the amount requested by City. Developer's compliance with this Section shall in no way limit or modify Developer's indemnification obligation under this Agreement. Security shall be on forms approved by the City for the purposes and amounts as follows:

13.1.1 Performance Bond. To guarantee the faithful performance of the Public Improvements and all the provisions of this Agreement, to protect City if Developer is in default as set forth in this Agreement, and to secure Developer's one-year guarantee and warranty of the Public Improvements, including the maintenance of all landscaping in a vigorous and thriving condition, Developer shall provide City security in the amount of **ONE MILLION, THREE HUNDRED EIGHTY-EIGHT THOUSAND, FIVE HUNDRED EIGHTY-FIVE DOLLARS AND THIRTY-SEVEN CENTS** (**$1,388,585.37**), which sum shall be not less than one hundred percent (100%) of the Estimated Costs (Bonds attached in Exhibit "C" and Engineering Cost Estimate attached in Exhibit "B"). The City may, in its sole and absolute discretion, partially release a portion or portions of the security provided under this section as the Public Improvements are accepted by City, as provided herein, provided that Developer is not in default on any provision of this Agreement or condition of approval for the Map, and the total remaining security is not less than twenty-five percent (25%) of the Estimated Costs. All security provided under this section shall be released at the end of the Warranty period (as defined above), or any extension thereof as provided in this Agreement, provided that Developer is not in default on any provision of this Agreement or condition of approval for the Map.

13.1.2 Labor & Material Bond. To secure payment to the contractor and subcontractors, laborers, material men and other persons furnishing labor, materials, or equipment for performance of the Public Improvements and this Agreement, Developer shall provide City security in the amount of **ONE MILLION, THREE HUNDRED EIGHT-EIGHT THOUSAND, FIVE HUNDRED EIGHTY-FIVE DOLLARS AND THIRTY-SEVEN CENTS** (**$1,388,585.37),** which sum shall not be less than one hundred percent (100%) of the Estimated Costs (Bonds attached in Exhibit "C" and Engineering Cost Estimate attached in Exhibit "B").. The security provided under this subsection may be released by written authorization of the City Engineer after one (1) year or within the time limits established in California Government Code section 66499.7 from the date City accepts the final Public Improvements at the discretion of City. The amount of such security shall be reduced by the total of all stop notice or mechanic's lien claims of which City is aware, plus an amount equal to twenty percent (20%) of such claims for reimbursement of City's anticipated administrative and legal expenses arising out of such claims.

13.1.3 Monument Security. To guarantee payment by the Developer to the engineer or surveyor whose certificate appears on the final map for the setting of all subdivision boundaries, lot corners and street centerline monuments, as well as the furnishing of all centerline tie notes to the City, prior to the City's execution of this Agreement, Developer shall deposit cash with the City in the amount of **TWO THOUSAND DOLLARS** (**$2,000**). Said cash deposit may be released after receipt by the City of the centerline tie notes and written acknowledgment of payment in full from the engineer or surveyor.

13.1.4 Warranty Bond. To provide in the amount of ten percent (10%) of the Estimated Costs of the Work to guarantee and warrant the Work, for a period of one year following its completion and acceptance, against any defective work or labor done, or defective materials furnished, as required by California Government Code Section 66499.3(d). Any unused portion of the guarantee and warranty security shall be released one year after acceptance of the required improvements by the City Council.

13.2 Bond/Surety Requirements. The surety for any surety bonds provided as Security shall have a current A.M. Best rating of no less than A:VIII, shall be authorized to do business in the State of California, and shall be satisfactory to City. As part of the obligation secured by the Security and in addition to the face amount of the Security, Developer or its surety shall secure the costs and reasonable expenses and fees, including reasonable attorneys' fees and costs, incurred by City in enforcing the obligations of this Agreement. Developer and its surety stipulate and agree that no change, extension of time, alteration, or addition to the terms of this Agreement, the Public Improvements, or the plans and specifications for the Public Improvements shall in any way affect its obligation on the Security.

13.3 Evidence and Incorporation of Security. Evidence of the Security shall be provided on the forms set forth in Exhibit "C," unless other forms are deemed acceptable by the City Engineer and the City Attorney, and when such forms are completed to the satisfaction of City, the forms and evidence of the Security shall be attached hereto as Exhibit "C" and incorporated herein by this reference.

14.0 Lien. To secure the timely performance of Developer's obligations under this Agreement, including those obligations for which security has been provided pursuant to this Agreement, Developer hereby creates in favor of City a lien against all portions of the Property not dedicated to City or some other governmental agency for a public purpose. As to Developer's default on those obligations for which security has been provided pursuant to this Agreement, City shall first attempt to collect against such security prior to exercising its rights as a contract lienholder under this Section.

15.0 Indemnification. Developer shall defend (with counsel reasonably satisfactory to the City Attorney), indemnify, and hold harmless City, its elected officials, officers, employees, agents, and volunteers from any and all actual or alleged claims, demands, causes of action, liability, loss, damage, or injury, to property or persons, including wrongful death, whether imposed by a court of law or by administrative action of any federal, state, or local governmental body or agency, arising out of or incident to any acts, omissions, negligence, or willful misconduct of Developer, its personnel, employees, agents, or contractors in connection with or arising out of construction or maintenance of the Public Improvements, or performance of this Agreement. This indemnification includes, without limitation, the payment of all penalties, fines, judgments, awards, decrees, attorneys' fees, and related costs or expenses, and the reimbursement of City, its elected officials, officers, employees, and/or agents for all legal expenses and costs incurred by each of them. This indemnification excludes only such portion of any claim, demand, cause of action, liability, loss, damage, penalty, fine, or injury, to property or persons, including wrongful death, which is caused solely and exclusively by the negligence or willful misconduct of City as determined by a court or administrative body of competent jurisdiction. Developer's obligation to indemnify shall survive the expiration or termination of this Agreement and shall not be restricted

to insurance proceeds, if any, received by City, its elected officials, officers, employees, agents, or volunteers.

16.0 Insurance.

16.1 Time for Compliance. Developer shall not commence work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Developer shall not allow any contractor to commence work on any contract until it has provided evidence satisfactory to the City that the contractor has secured all insurance required under this section. Failure to provide and maintain all required insurance shall be grounds for the City to terminate this Agreement for cause.

16.2 Types of Insurance Required. As a condition precedent to the effectiveness of this Agreement for work to be performed hereunder, and without limiting the indemnity provisions of the Agreement, the Developer, in partial performance of its obligations under such Agreement, shall procure and maintain in full force and effect during the term of the Agreement the following policies of insurance. If the existing policies do not meet the insurance requirements set forth herein, Developer agrees to amend, supplement or endorse the policies to do so.

16.2.1 Commercial General Liability: Commercial General Liability Insurance which affords coverage at least as broad as Insurance Services Office "occurrence" form CG 00 01, or the exact equivalent, with limits of not less than $2,000,000 per occurrence and no less than $4,000,000 in the general aggregate. Defense costs shall be paid in addition to the limits. The policy shall contain no endorsements or provisions (1) limiting coverage for contractual liability; (2) excluding coverage for claims or suits by one insured against another (cross-liability); (3) products/completed operations liability; or (4) containing any other exclusion(s) contrary to the terms or purposes of this Agreement.

16.2.2 Automobile Liability Insurance: Automobile Liability Insurance with coverage at least as broad as Insurance Services Office Form CA 00 01 covering "Any Auto" (Symbol 1), or the exact equivalent, covering bodily injury and property damage for all activities with limits of not less than $2,000,000 combined limit for each occurrence.

16.2.3 Workers' Compensation: Workers' Compensation Insurance, as required by the State of California and Employer's Liability Insurance with a limit of not less than $1,000,000 per accident for bodily injury and disease.

16.3 Insurance Endorsements. Required insurance policies shall contain the following provisions, or Developer shall provide endorsements on forms approved by the City to add the following provisions to the insurance policies:

16.3.1 Commercial General Liability: (1) Additional Insured: The City, its officials, officers, employees, agents, and volunteers shall be additional insureds with regard to liability and defense of suits or claims arising out of the performance of the Agreement. Additional Insured Endorsements shall not (1) be restricted to "ongoing operations"; (2) exclude "contractual liability"; (3) restrict coverage to "sole" liability of Developer; or (4) contain any other exclusions contrary to the terms or purposes of this Agreement. For all policies of Commercial General Liability insurance, Developer shall provide endorsements in the form of ISO CG 20 10 10 01 and

20 37 10 01 (or endorsements providing the exact same coverage) to effectuate this requirement. (2) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

16.3.2 Automobile Liability: (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

16.3.3 Workers' Compensation: (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium. (2) Waiver of Subrogation: A waiver of subrogation stating that the insurer waives all rights of subrogation against the City, its officials, officers, employees, agents, and volunteers.

16.4 Primary and Non-Contributing Insurance. All policies of Commercial General Liability and Automobile Liability insurance shall be primary and any other insurance, deductible, or self-insurance maintained by the City, its officials, officers, employees, agents, or volunteers shall not contribute with this primary insurance. Policies shall contain or be endorsed to contain such provisions.

16.5 Waiver of Subrogation. All required insurance coverages, except for the professional liability coverage, shall contain or be endorsed to waiver of subrogation in favor of the City, its officials, officers, employees, agents, and volunteers or shall specifically allow Developer or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Developer hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its contractors.

16.6 Deductibles and Self-Insured Retentions. Any deductible or self-insured retention must be approved in writing by the City and shall protect the City, its officials, officers, employees, agents, and volunteers in the same manner and to the same extent as they would have been protected had the policy or policies not contained a deductible or self-insured retention.

16.7 Evidence of Insurance. The Developer, concurrently with the execution of the Agreement, and as a condition precedent to the effectiveness thereof, shall deliver either certified copies of the required policies, or original certificates on forms approved by the City, together with all endorsements affecting each policy. Required insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the City for approval. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. At least fifteen (15 days) prior to the expiration of any such policy, evidence of insurance showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or reduced and not replaced immediately so as to avoid a lapse in the required coverage, Developer shall, within ten (10) days after receipt of written notice of such cancellation or reduction of

coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies.

16.8 Acceptability of Insurers. Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and authorized to transact business of insurance in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

16.9 Enforcement of Agreement Provisions (non estoppel). Developer acknowledges and agrees that actual or alleged failure on the part of the City to inform Developer of non-compliance with any requirement imposes no additional obligation on the City nor does it waive any rights hereunder.

16.10 Requirements Not Limiting. Requirement of specific coverage or minimum limits contained in this Section are not intended as a limitation on coverage, limits, or other requirement, or a waiver of any coverage normally provided by any insurance.

16.11 Additional Insurance Provisions

16.11.1 The foregoing requirements as to the types and limits of insurance coverage to be maintained by Developer, and any approval of said insurance by the City, is not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Developer pursuant to this Agreement, including but not limited to, the provisions concerning indemnification.

16.11.2 If at any time during the life of the Agreement, any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Developer.

16.11.3 The City may require the Developer to provide complete copies of all insurance policies in effect for the duration of the Project.

16.11.4 Neither the City nor any of its officials, officers, employees, agents or volunteers shall be personally responsible for any liability arising under or by virtue of this Agreement.

16.11.5 The limits set forth herein shall apply separately to each insured against whom claims are made or suits are brought, except with respect to the limits of liability. Further the limits set forth herein shall not be construed to relieve the Developer from liability in excess of such coverage, nor shall it limit the Developer's indemnification obligations to the City and shall not preclude the City from taking such other actions available to the City under other provisions of the Agreement or law.

16.11.6 Developer shall report to the City, in addition to Developer's insurer, any and all insurance claims submitted by Developer in connection with this Agreement.

17.0 Signs and Advertising. Developer understands and agrees to City's ordinances, regulations, and requirements governing signs and advertising structures. Developer hereby agrees with and consents to the removal by City of all signs or other advertising structures erected, placed, or situated in violation of any City ordinance, regulation, or other requirement. Removal shall be at the expense of Developer. Developer shall indemnify and hold City free and harmless from any claim or demand arising out of or incident to signs, advertising structures, or their removal.

18.0 Relationship Between the Parties. The Parties hereby mutually agree that neither this Agreement, any map related to the Property, nor any other related entitlement, permit, or approval issued by City for the Property shall operate to create the relationship of partnership, joint venture, or agency between City and Developer. Developer's contractors and subcontractors are exclusively and solely under the control and dominion of Developer. Nothing herein shall be deemed to make Developer, its contractors, or its subcontractors an agent, contractor or subcontractor of City.

19.0 General Provisions.

19.1 Authority to Enter Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

19.2 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate, or convenient to attain the purposes of this Agreement.

19.3 Construction; References; Captions. It being agreed the Parties or their agents have participated in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days, or period for performance shall be deemed calendar days and not work days. All references to Developer include all personnel, employees, agents, and contractors and subcontractors of Developer, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

19.4 Notices. All notices to be given hereunder shall be in writing and may be made either by personal delivery or by registered or certified mail, postage prepaid, return receipt requested. Mailed notices shall be addressed to the parties at the addresses listed below, but each party may change the address by written notice in accordance with this Section. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of two (2) days after mailing.

CITY:	**DEVELOPER:**
City of Ontario	_____
Engineering Department	_____
303 East "B" Street	_____
Ontario, CA 91764	Attn: _____
Attn: City Engineer	

19.5 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

19.6 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements, either written or oral, express or implied. The invalidity in whole or in part of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.

19.7 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties, and shall not be assigned by the Developer without the prior written consent of the City.

19.8 Waiver. City's failure to insist upon strict compliance with any provision of this Agreement or to exercise any right or privilege provided herein, or City's waiver of any breach of this Agreement, shall not relieve Developer of any of its obligations under this Agreement, whether of the same or similar type. The foregoing shall be true whether City's actions are intentional or unintentional. Developer agrees to waive, as a defense, counterclaim or set off, any and all defects, irregularities or deficiencies in the authorization, execution or performance of the Public Improvements or this Agreement, as well as the laws, rules, regulations, ordinances or resolutions of City with regards to the authorization, execution, or performance of the Public Improvements or this Agreement.

19.9 Assignment or Transfer of Agreement. Developer shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without prior written consent of City. Any attempt to do so shall be null and void, and any assignee, hypothecate, or transferee shall acquire no right or interest by reason of such attempted assignment, hypothecation, or transfer. Unless specifically stated to the contrary in City's written consent, any assignment, hypothecation, or transfer shall not release or discharge Developer from any duty or responsibility under this Agreement. In the event that City consents in writing to such an assignment, any assignee, hypothecate, or transferee shall expressly assume Developer's obligations hereunder by a written agreement in a form, and containing such security, as is reasonably acceptable to City.

The agreement, hypothecation, or transfer shall be to the satisfaction of the City Attorney and shall include provisions requiring the assignee to post bonds or submit another form of financial security, satisfactory to City and approved by the City Attorney, to guarantee construction of the Public Improvements. The agreement shall survive the recordation of the Final Map and

shall be recorded against each of the proposed lots to inform successors and assigns of the required Public Improvements to be constructed and their time frame for construction.

Following any permitted assignment, hypothecation, or transfer of the Public Improvements as set forth in this Section, City shall release Developer from its obligations so assigned and shall release to Developer any bonds or other security posted to secure the Public Improvements so assigned; provided, however, that City shall not release any security or undertakings given to secure the performance of any of the Public Improvements not assigned, hypothecated, or transferred.

19.10 Binding Effect. Each and all of the covenants and conditions shall be binding on and shall inure to the benefit of the Parties, and their successors, heirs, personal representatives, or assigns. This Section shall not be construed as an authorization for any Party to assign any right or obligation.

19.11 No Third-Party Beneficiaries. There are no intended third-party beneficiaries of any right or obligation assumed by the Parties.

19.12 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

19.13 Consent to Jurisdiction and Venue. This Agreement shall be construed in accordance with and governed by the laws of the State of California. Any legal action or proceeding brought to interpret or enforce this Agreement, or which in any way arises out of the Parties' activities undertaken pursuant to this Agreement, shall be filed and prosecuted in the appropriate California State Court in the County of San Bernardino, California. Each Party waives the benefit of any provision of state or federal law providing for a change of venue to any other court or jurisdiction including, without limitation, a change of venue based on the fact that a governmental entity is a party to the action or proceeding, or that a federal right or question is involved or alleged to be involved in the action or proceeding. Without limiting the generality of the foregoing waiver, Developer expressly waives any right to have venue transferred pursuant to California Code of Civil Procedure Section 394.

19.14 Attorneys' Fees and Costs. If any arbitration, lawsuit, or other legal action or proceeding is brought by one Party against the other Party in connection with this Agreement or the Property, the prevailing party, whether by final judgment or arbitration award, shall be entitled to and recover from the other party all costs and expenses incurred by the prevailing party, including actual attorneys' fees ("Costs"). Any judgment, order, or award entered in such legal action or proceeding shall contain a specific provision providing for the recovery of Costs. This Section shall survive the termination or expiration of this Agreement.

19.15 Acquisition and Dedication of Easements or Rights-of-Way. If any of the Public Improvements required by this Agreement are to be constructed on land not within the subdivision or an already-existing public right-of-way, no construction or installation shall be commenced before:

19.15.1 The irrevocable offer of dedication or conveyance to City of appropriate rights-of-way, easements, or other interests in real property, and appropriate authorization from the property owner to allow construction or installation of the Public Improvements or work; or

19.15.2 The issuance of an order of possession by a court of competent jurisdiction pursuant to California's Eminent Domain Law. Developer shall comply in all respects with any such order of possession.

Nothing in this paragraph shall be construed as authorizing or granting an extension of time to Developer for completion of the Public Improvements.

19.16 Prevailing Wages. Developer has been alerted to the requirements of California Labor Code sections 1720 et seq. and 1770 et seq., which require the payment of prevailing wage rates and the performance of other requirements if it is determined that this Agreement constitutes a public works contract. It shall be the sole responsibility of Developer to determine whether to pay prevailing wages for any or all work required by this Agreement. As a material part of this Agreement, Developer agrees to assume all risk of liability arising from any decision not to pay prevailing wages for work required by this Agreement.

19.17 Counterparts. This Agreement may be executed in counterpart originals, which taken together, shall constitute one and the same instrument.

[SIGNATURE PAGE FOLLOWS]

CITY OF ONTARIO
a California Municipal Corporation

By:_____
Scott Ochoa, City Manager

EDENGLEN ONTARIO, LLC
a Delaware Limited Liability Company

By:_____
Signature

_____
Print Name

_____
Title

ATTEST:

By:_____
Sheila Mautz, City Clerk

By:_____
Signature

_____
Print Name

_____
Title

APPROVED AS TO FORM:

By:_____
Best Best & Krieger, City Attorney

NOTE: DEVELOPER'S AND SURETY'S SIGNATURES SHALL BE DULY NOTARIZED, AND APPROPRIATE ATTESTATIONS SHALL BE INCLUDED AS MAY BE REQUIRED BY THE BYLAWS, ARTICLES OF INCORPORATION, OR OTHER RULES OR REGULATIONS APPLICABLE TO DEVELOPER'S BUSINESS ENTITY.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
COUNTY OF _____)

On _____ before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature:_____ (seal)

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
COUNTY OF _____)

On _____ before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature:_____ (seal)

EXHIBIT "A"

LEGAL DESCRIPTION OF PROPERTY

TRACT MAP NO. 20524
IN THE CITY OF ONTARIO, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

BEING A SUBDIVISION OF LOT 22 AND A PORTION OF LOT 19 OF TRACT NO. 17392, FILED IN BOO 325, PAGES 7 THROUGH 12, INCLUSIVE, AND LOT L OF TRACT 17561, FILED IN BOOK 327, PAGES 97 THROUGH 100, INCLUSIVE, AND A PORTION OF EMORY LANE AS DESCRIBED IN QUITCLAIM DEED RECORDED ON AUGUST 19, 2024 AS DOCUMENT NO. 2024-0194991; OF OFFICIAL RECORDS, ALL IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

EXHIBIT "B"

LIST OF PUBLIC IMPROVEMENTS

TRACT MAP NO. 20524

Developer shall perform all work and furnish all materials necessary, in the opinion of the City Engineer and on his/her order, to complete the following Public Improvements in accordance with the plans and specifications on file with City or with any changes required or ordered by the City Engineer which, in his/her opinion, are necessary or required to complete this work.

Developer is required to perform the following Public Improvements under this Agreement:

[ENGINEERING COST ESTIMATE ATTACHED BEHIND THIS PAGE]

EXHIBIT "C"

SURETY BONDS AND OTHER SECURITY

TRACT MAP NO. 20524

As evidence of understanding the provisions contained in this Agreement, and of Developer's intent to comply with same, Developer has submitted the below described security in the amounts required by this Agreement, and has affixed the appropriate signatures thereto:

FAITHFUL PERFORMANCE BOND: **$ 1,388,585.37**

Surety:_____
Attorney-in-fact:_____
Address:_____
_____
_____
_____

PAYMENT BOND: **$ 1,388,585.37**

Surety:_____
Attorney-in-fact:_____
Address:_____
_____
_____
_____

GUARANTEE AND WARRANTY SECURITY BOND: **$ 138,858.53**

To be posted upon completion of the Public Improvements by Developer and approval and acceptance by the City.

CASH MONUMENT SECURITY: **$ 2,000.00**

Amount deposited per Cash Receipt No. _____
Date: _____

[BONDS ATTACHED BEHIND THIS PAGE]

CITY OF ONTARIO

FAITHFUL PERFORMANCE BOND FOR
SUBDIVISION IMPROVEMENT AGREEMENT

PROJECT: TRACT MAP NO. 20524

WHEREAS, the conditions placed on the tentative tract map for Tract Map No. 20524 require that the City of Ontario, a municipal corporation of the State of California ("CITY"), by its City Council, and Edenglen Ontario, LLC, a Delaware Limited Liability Company ("PRINCIPAL") enter into an agreement ("Agreement") whereby the PRINCIPAL agrees to install and complete certain designated public improvements ("Public Improvements"); and

WHEREAS, the PRINCIPAL is required under the terms of the Agreement to furnish a bond, in a form and from a surety acceptable to the CITY, for the faithful performance of the Agreement.

NOW, THEREFORE, PRINCIPAL and _____ ("SURETY"), a corporation organized and existing under the laws of the State of _____, and duly authorized to transact business under the laws of the State of California, are held and firmly bound unto CITY in the sum of **ONE MILLION, THREE HUNDRED EIGHTY-EIGHT THOUSAND, FIVE HUNDRED AND EIGHTY-FIVE DOLLARS AND THIRTY-SEVEN CENTS** (**$1,388,585.37**), said sum being not less than one hundred percent (100%) of the total cost of the Public Improvements as set forth in the Agreement, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such, that if PRINCIPAL, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions, agreements, guarantees, and warranties in the Agreement and any alteration thereof made as therein provided, to be kept and performed at the time and in the manner therein specified and in all respects according to their intent and meaning, and to indemnify and save harmless CITY, its officers, employees, and agents, as stipulated in the Agreement, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As part of the obligation secured hereby, and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by CITY in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

SURETY, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Agreement, or to any plans, profiles, and specifications related thereto, or to the Public Improvements to be constructed thereunder, shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition.

This bond is executed and filed to comply with Section 66499, *et seq.*, of the Government Code of California and the CITY's Municipal Code as security for performance of the Agreement and security for the one-year guarantee and warranty of the Public Improvements.

SURETY, by executing this bond, warrants and alleges that it has read the Agreement, or by signing this bond shall be deemed to have read the Agreement, and knows the contents and all provisions contained therein, and shall be bound by each and every term, condition, and provision contained therein.

IN WITNESS WHEREOF, this instrument has been duly executed by PRINCIPAL and SURETY above named, on _____, 20___.

_____	_____
Name of Surety	Principal
	By:_____
	Title: _____
_____	and
Mailing Address of Surety	
_____	By:_____
Telephone No. of Surety	Title: _____
By: _____	
Attorney in Fact	

POWER OF ATTORNEY REQUIRED. The Attorney-in-Fact (resident agent) who executes this bond on behalf of the surety company must attach a copy of his Power of Attorney as evidence of his authority. A notary shall acknowledge the power as of the date of the execution of the surety bond which it covers.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
COUNTY OF _____)

On _____ before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature:_____ (seal)

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
COUNTY OF _____)

On _____ before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature:_____ (seal)

CITY OF ONTARIO

LABOR & MATERIAL BOND FOR
SUBDIVISION IMPROVEMENT AGREEMENT

PROJECT: TRACT MAP NO. 20524

WHEREAS, the conditions placed on the tentative tract map for Tract Map No. 20524 require that the City of Ontario, a municipal corporation of the State of California ("CITY"), by its City Council, and Edenglen Ontario, LLC, a Delaware Limited Liability Company ("PRINCIPAL") enter into an agreement ("Agreement") whereby the PRINCIPAL agrees to install and complete certain designated public improvements ("Public Improvements"); and

WHEREAS, under the terms of the Agreement, PRINCIPAL is required before entering upon the performance of the work, to file a good and sufficient payment bond with the CITY to secure the claims to which reference is made in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code of the State of California.

NOW, THEREFORE, PRINCIPAL and _____ ("SURETY"), a corporation organized and existing under the laws of the State of _____, and duly authorized to transact business under the laws of the State of California, are held and firmly bound unto CITY and to any and all material men, persons, companies or corporations furnishing materials, provisions, and other supplies used in, upon, for or about the performance of the Public Improvements, and all persons, companies or corporations renting or hiring teams, or implements or machinery, for or contributing to the Public Improvements to be done, and all persons performing work or labor upon the same and all persons supplying both work and materials as aforesaid excepting the PRINCIPAL, the sum of **ONE MILLION, THREE HUNDRED EIGHTY-EIGHT THOUSAND, FIVE HUNDRED AND EIGHTY-FIVE DOLLARS AND THIRTY-SEVEN CENTS** (**$1,388,585.37**), said sum being not less than 100% of the total cost of the Public Improvements under the terms of the Improvement Agreement, we bind ourselves, our heirs, executors and administrators, successors and assigns jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if the PRINCIPAL, his or its subcontractors, heirs, executors, administrators, successors, or assigns, shall fail to pay for any materials, provisions, or other supplies or machinery used in, upon, for or about the performance of the Public Improvements, or for work or labor thereon of any kind, or fail to pay any of the persons named in California Civil Code Section 9100, or amounts due under the Unemployment Insurance Code with respect to work or labor performed by any such claimant, or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the contractor and his subcontractors pursuant to Section 13020 of the Unemployment Insurance Code with respect to such work and labor, and all other applicable laws of the State of California and rules and regulations of its agencies, then said SURETY will pay the same in or to an amount not exceeding the sum specified herein.

As part of the obligation secured hereby, and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's

fees, incurred by CITY in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

This bond is executed and filed to comply with Section 66499, et seq., of the California Government Code and the City's Municipal Code as security for payment to contractors, subcontractors, and persons furnishing labor, materials, or equipment for construction of the Public Improvements or performance of the Agreement. It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Title 3 (commencing with section 9000) of Part 6 of Division 4 of the California Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

SURETY, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Agreement, or to any plans, profiles, and specifications related thereto, or to the Public Improvements to be constructed thereunder, shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition.

IN WITNESS WHEREOF, this instrument has been duly executed by PRINCIPAL and SURETY above named, on _____, 20___.

_____	_____
Name of Surety	Principal
	By:_____
	Title: _____
_____	and
Mailing Address of Surety	
_____	By:_____
Telephone No. of Surety	Title: _____

By: _____
Attorney in Fact

POWER OF ATTORNEY REQUIRED. The Attorney-in-Fact (resident agent) who executes this bond on behalf of the surety company must attach a copy of his Power of Attorney as evidence of his authority. A notary shall acknowledge the power as of the date of the execution of the surety bond which it covers.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of _____

On _____ before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

[SEAL]

Signature_____

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
COUNTY OF _____)

On _____ before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature:_____ (seal)

CITY OF ONTARIO

SUBDIVISION MAINTENANCE BOND
GUARANTEE AND WARRANTY SECURITY

PROJECT: TRACT MAP NO. 20524

WHEREAS, the conditions placed on the tentative tract map for Tract Map No. 20524 require that the City Council of the City of Ontario, State of California, and Edenglen Ontario, LLC, a Delaware Limited Liability Company ("PRINCIPAL") enter into an agreement by which PRINCIPAL agrees to install and complete certain designated public improvements and to guarantee and warrant the work for a period of one year following its completion and acceptance ("Agreement"); and

WHEREAS, PRINCIPAL is required under the terms of the Agreement to furnish a bond to guarantee and warrant the work for a period of one year following its completion and acceptance against any defective work or labor done, or defective materials furnished, to comply with the terms of the Agreement.

NOW, THEREFORE, we, PRINCIPAL and _____ a _____, admitted and duly authorized to transact business under the laws of the State of California as surety ("SURETY"), are held and firmly bound unto the City of Ontario as obligee ("CITY"), in the penal sum of **ONE HUNDRED THIRTY-EIGHT THOUSAND, EIGHT HUNDRED FIFTY-EIGHT DOLLARS AND FIFTY-THREE CENTS** (**$138,858.53**) dollars lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

The condition of this obligation is such that if PRINCIPAL, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, provisions in the said agreement and any alteration thereof made as therein provided, on his or its part to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless CITY, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorneys' fees, incurred by CITY in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

SURETY hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in anywise affect its obligations of this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications. The surety waives all rights of subrogation against CITY or any person employed by CITY.

IN WITNESS WHEREOF, this instrument has been duly executed by PRINCIPAL and SURETY above named, on _____, 20___.

_____	_____
Name of Surety	Principal
	By:_____
	Title: _____
_____	and
Mailing Address of Surety	
_____	By:_____
Telephone No. of Surety	Title: _____

By: _____
Attorney in Fact

POWER OF ATTORNEY REQUIRED. The Attorney-in-Fact (resident agent) who executes this bond on behalf of the surety company must attach a copy of his Power of Attorney as evidence of his authority. A notary shall acknowledge the power as of the date of the execution of the surety bond which it covers.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
COUNTY OF _____)

On _____ before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature:_____ (seal)

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
COUNTY OF _____)

On _____ before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature:_____ (seal)

CITY OF ONTARIO *Agenda Report* **September 17, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Engineering Prepared By: Jaime Maciel-Carrera Staff Member Presenting: Scott Murphy, Executive Director Community Development Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 5

SUBJECT: A RESOLUTION ADOPTING THE MEASURE I FIVE-YEAR CAPITAL PROJECT NEEDS ANALYSIS FOR FISCAL YEARS 2025-26 TO 2029-30

RECOMMENDATION: That the City Council consider and adopt a Resolution approving the Fiscal Year 2025-26 through Fiscal Year 2029-30 Measure I Five-Year Capital Project Needs Analysis (CPNA) and authorize the City Manager, or his designee, to approve changes to the plan as may be required by the City and/or San Bernardino County Transportation Authority (SBCTA).

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Invest in the Growth and Evolution of the City's Economy
Pursue City's Goals and Objectives by Working with Other Governmental Agencies
Invest in the City's Infrastructure (Water, Streets, Sewers, Parks, Storm Drains and Public Facilities)

FISCAL IMPACT: There is not a direct fiscal impact associated with this action. The CPNA is a tool to assist the SBCTA Board of Directors and Staff in programming available and projected Measure I Fund revenues. The CPNA is not a budget commitment. The individual projects listed in the CPNA are either currently identified in the City of Ontario Capital Improvement Program (CIP) Budget or will be identified in the CIP at the time that the local fund share is needed and approved by the City Council.

BACKGROUND & ANALYSIS: San Bernardino County voters approved passage of the 2010 through 2040, a thirty-year Measure I program in November 2004, authorizing San Bernardino Associated Governments, now SBCTA, to impose a one-half percent sales tax on retail transactions and use tax in the incorporated and unincorporated territories of the County of San Bernardino. Revenue from the tax can only be used for transportation improvements and traffic management programs authorized in the 2010-2040 Measure I Expenditure Plan set forth in Ordinance No. 04-1 of the Authority. The Expenditure Plan for the San Bernardino Valley Subarea, of which Ontario is a part, requires that Measure I revenue be applied to the following programs:

Freeways	29%
Freeway Interchanges	11%
Major Streets	20%

Local Streets (per capita pass through)	20%
Metrolink/Passenger Rail	8%
Senior/Disabled Transit Service	8%
Express Bus/Bus Rapid Transit Service	2%
Traffic Management Systems	2%

The 2010-2040 Measure I Strategic Plan requires each local jurisdiction applying for revenue from the Measure I Major Street Arterial sub-program to annually adopt and update a Five-Year CPNA. The Five-Year CPNA is not a funding commitment by either SBCTA or the City, but a tool to assist SBCTA staff and their Board of Directors in programming available Measure I Fund revenues. The CPNA is not a wish list but a financially constrained, realistic schedule of the projects for which the agency intends to use Measure I dollars. "Financially constrained" means that the required local Development Impact Fee (DIF) match contribution will be available before the project begins or the DIF match requirement has been met by an internal Measure I loan arranged with SBCTA in accordance with the Measure I Strategic Plan.

The Five-Year CPNA covers projects in the Measure I Major Street Arterial sub-program. This year's Five-Year CPNA includes the following projects: Grove Avenue/Holt Boulevard intersection widening; Mountain Avenue/Holt Boulevard intersection widening; and Etiwanda Avenue/Airport Drive intersection improvements.

The CPNA process requires that the City Council approve the CPNA by Resolution. City Staff anticipates that there may need to be changes to the CPNA during the fiscal year. Therefore, Staff is recommending that the City Manager, or his designee, be given the authority to approve changes to the CPNA as requested by SBCTA and/or City Staff, provided the changes do not conflict with the approved budget.

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, ADOPTING THE MEASURE I FIVE-YEAR CAPITAL PROJECT NEEDS ANALYSIS FOR FISCAL YEARS 2025-26 TO 2029-30.

WHEREAS, San Bernardino County voters approved passage of Measure I in November 2004, authorizing the San Bernardino County Transportation Authority to impose a one-half of one percent retail transactions and use tax applicable in the incorporated and unincorporated territory of the County of San Bernardino; and

WHEREAS, revenue from the tax can only be used for transportation improvement and traffic management programs authorized in the Expenditure Plans set forth in Ordinance No. 04-1 of the Authority; and

WHEREAS, the Strategic Plan requires each local jurisdiction applying for revenue from certain Measure I Programs to annually adopt and update a Five-Year Capital Project Needs Analysis; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ontario, State of California, that the Measure I Five-Year Capital Project Needs Analysis for Fiscal Years 2025/2026 through 2029/2030, attached to this resolution as Exhibit A, is hereby adopted.

The City Clerk of the City of Ontario shall certify as to the adoption of this Resolution.

PASSED, APPROVED, AND ADOPTED this 17th day of September, 2024.

_____
PAUL S. LEON, MAYOR

ATTEST:

_____
SHEILA MAUTZ, CITY CLERK

APPROVED AS TO FORM:

_____
BEST BEST & KRIEGER LLP
CITY ATTORNEY

STATE OF CALIFORNIA)
COUNTY OF SAN BERNARDINO)
CITY OF ONTARIO)

I, SHEILA MAUTZ, City Clerk of the City of Ontario, DO HEREBY CERTIFY that foregoing Resolution No. 2024- was duly passed and adopted by the City Council of the City of Ontario at their regular meeting held September 17, 2024 by the following roll call vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

_____
SHEILA MAUTZ, CITY CLERK

(SEAL)

The foregoing is the original of Resolution No. 2024- duly passed and adopted by the Ontario City Council at their regular meeting held September 17, 2024.

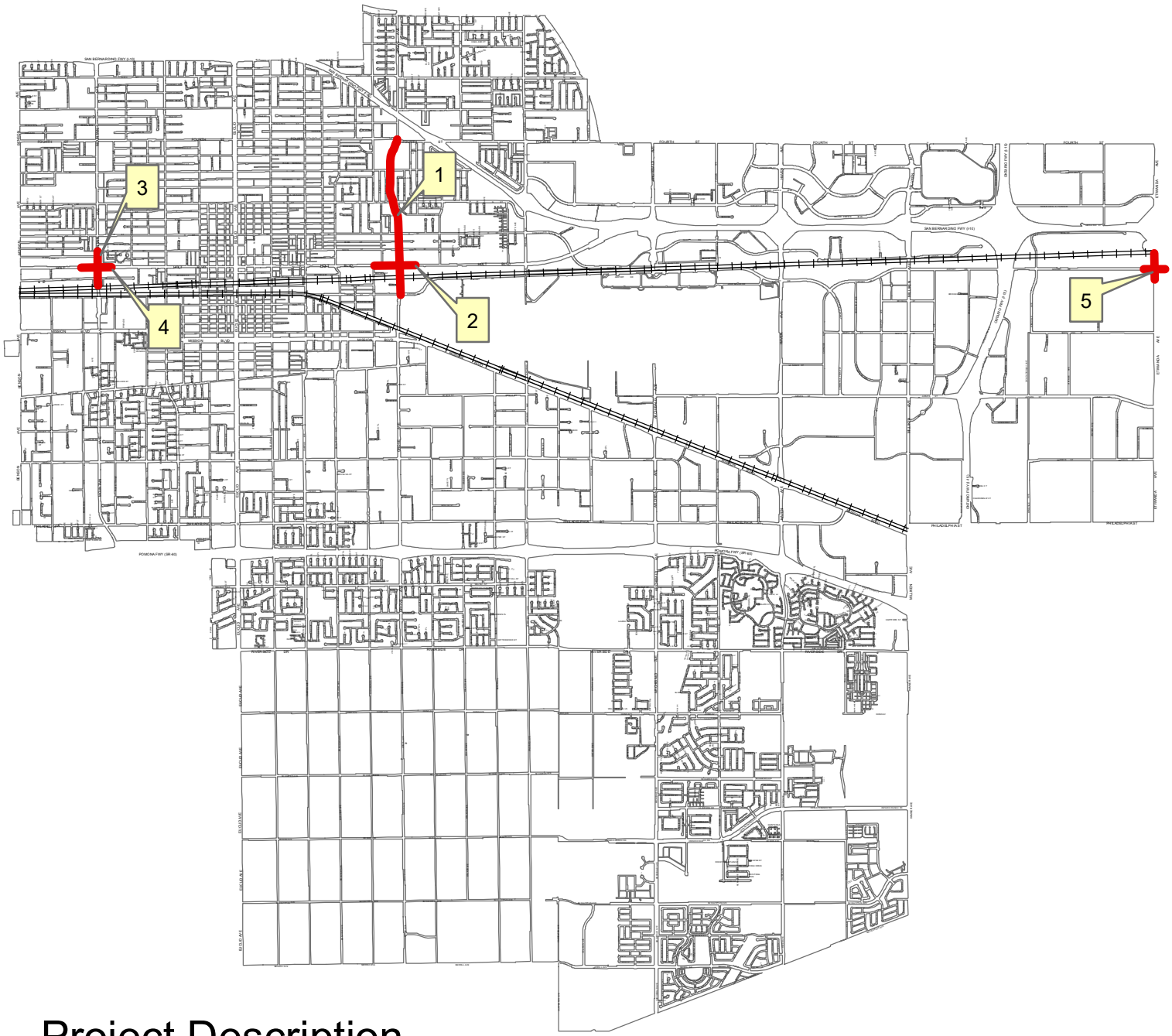
_____
SHEILA MAUTZ, CITY CLERK

(SEAL)

Exhibit A

Five-Year Capital Project Needs Analysis

2025/2026 - 2029/2030



Project Description

1 Widen Grove Ave. from Fourth St. to Airport Dr. from 4 to 6 lanes.

2 Widen Holt Blvd. from 750 ft. west of to 750 ft. east of Grove Ave.from 4 to 6 lanes.

3 Widen Mountain Ave. between Brooks St. and Vesta St. from 4 to 6 lanes.

4 Widen Holt Blvd. from 750 ft. west of to 750 Ft. east of Mountain Ave. from 4 to 6 lanes.

5 Etiwanda Avenue and Airport Drive Intersection Improvements.

N
W E
S

0 0.5 1 2
Miles

August 19, 2024
By: Johnson Hua
S:\Engineering\TRAFFIC & TRANSPORTATION\TRAFFIC OPERATIONS\
Maps\Five-Year Capital Project Needs Analysis Grove 2025/2026 - 2029/2030.pdf

Capital Project Needs Analysis

City of Ontario

Valley Arterial Sub-Program

Nexus Project Cost	**$ 32,200,000**
Dev. Loan?	**No**
5-Year Advance?	**No**
Public Share:	**55.6%**
Dev. Share:	**44.40%**

Project Information	Phase	Funding	PRIOR*	FY 25/26	FY 26/27	FY 27/28	FY 28/29	FY 29/30	FUTURE
Project Name: Grove Corridor Widening (Fourth St to Airport Dr) and Holt Blvd/Grove Ave Intersection Widening Project Desrip: Widen Grove Ave from I-10 to Holt Blvd from 4 to 6 lanes, W. Cuc. Crk Bridge	**PA&ED**								
	Total Cost:	**$0.00**							
	Fund Type:	MSI Arterial	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Current Total Project Cost Estimate:	**PS&E**								
	Total Cost:	**$570,016.28**							
$9,143,990.32	**Fund Type:**	MSI Arterial	$ 316,929.05	$ -	$ -	$ -	$ -	$ -	$ -
		DEV FEE	$ 253,087.23	$ -	$ -	$ -	$ -	$ -	$ -
Total Measure I Request:		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$4,797,885.67		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
(Summation of Measure I)	**ROW**								
	Total Cost:	**$446,706.00**							
	Fund Type:	MSI Arterial	$ 248,368.54	$ -	$ -	$ -	$ -	$ -	$ -
Comments:		DEV FEE	$ 198,337.46	$ -	$ -	$ -	$ -	$ -	$ -
Costs include PA&ED of the Grove Corridor project; and PS&E, ROW and CON for the Grove portion of the Holt/Grove intersection project.		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	CONST								
	Total Cost:	**$7,612,568.50**							
	Fund Type:	MSI Arterial	$ 2,116,294.04	$ 2,116,294.04	$ -	$ -	$ -	$ -	$ -
		DEV FEE	$ 1,689,990.21	$ 1,689,990.21	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -

*Prior should identify any expenses incurred in prior years that have not yet been reimbursed by SBCTA including anticipated FY 2024/2025 expenses.

Capital Project Needs Analysis
City of Ontario
Valley Arterial Sub-Program

Nexus Project Cost	$ 48,817,215
Dev. Loan?	No
5-Year Advance?	No
Public Share:	55.6%
Dev. Share:	44.40%

Project Information	Phase	Funding	PRIOR*	FY 25/26	FY 26/27	FY 27/28	FY 28/29	FY 29/30	FUTURE
Project Name: Widen Holt Blvd. from 750 ft. west to 750 ft. east of Grove Ave. from 4 to 6 lanes	**PA&ED**								
	Total Cost:	**$0.00**							
	Fund Type:	MSI Arterial	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Project Description: Widen Holt Blvd from Benson Ave to Vineyard Ave from 4 to 6 lanes		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Current Total Project Cost Estimate:	**PS&E**								
	Total Cost:	**$570,016.28**							
$9,143,990.32	**Fund Type:**	MSI Arterial	$ 316,929.05	$ -	$ -	$ -	$ -	$ -	$ -
		DEV FEE	$ 253,087.23	$ -	$ -	$ -	$ -	$ -	$ -
Total Measure I Request:		- Select Fund -	.	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$4,797,885.67		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
(Summation of Measure I)	**ROW**								
	Total Cost:	**$446,706.00**							
	Fund Type:	MSI Arterial	$ 248,368.54	$ -	$ -	$ -	$ -	$ -	$ -
Comments:		DEV FEE	$ 198,337.46	$ -	$ -	$ -	$ -	$ -	$ -
This is a portion of Nexus Project "Widen Holt Blvd from Benson Ave to Vineyard Ave from 4 to 6 lanes". Costs include the PS&E, ROW and CON for the Holt portion of the Holt/Grove intersection project.		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	CONST								
	Total Cost:	**$7,612,568.50**							
	Fund Type:	MSI Arterial	$ 2,116,294.04	$ 2,116,294.04	$ -	$ -	$ -	$ -	$ -
		DEV FEE	$ 1,689,990.21	$ 1,689,990.21	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -

*Prior should identify any expenses incurred in prior years that have not yet been reimbursed by SBCTA including anticipated FY 2024/2025 expenses.

Capital Project Needs Analysis

City of Ontario

Valley Arterial Sub-Program

Nexus Project Cost	**$ 2,631**
Dev. Loan?	**No**
5-Year Advance?	**No**
Public Share:	**55.6%**
Dev. Share:	**44.40%**

Project Information	Phase	Funding	PRIOR*	FY 25/26	FY 26/27	FY 27/28	FY 28/29	FY 29/30	FUTURE
Project Name: Widen Mountain Ave. between Brooks and Vesta Streets from 4 to 6 lanes	**PA&ED**								
	Total Cost:	**$0.00**							
	Fund Type:	MSI Arterial	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Project Description: Widen Mountain Ave from Sixth Street to s/o Holt Blvd		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Current Total Project Cost Estimate:	**PS&E**								
	Total Cost:	**$0.00**							
$5,074,509.06	**Fund Type:**	MSI Arterial	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		DEV FEE	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Measure I Request:		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$77,840.00		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
(Summation of Measure I)	**ROW**								
	Total Cost:	**$140,000.00**							
	Fund Type:	MSI Arterial	$ 77,840.00	$ -	$ -	$ -	$ -	$ -	$ -
Comments:		DEV FEE	$ 62,160.00	$ -	$ -	$ -	$ -	$ -	$ -
This is a portion of Nexus Project "Widen Mountain Ave from Sixth Street to s/o Holt Blvd". Costs include the PS&E, ROW and CON for the Mountain portion of the Holt/Mountain intersection project.		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	CONST								
	Total Cost:	**$0.00**							
	Fund Type:	MSI Arterial	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		DEV FEE	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -

*Prior should identify any expenses incurred in prior years that have not yet been reimbursed by SBCTA including anticipated FY 2024/2025 expenses.

Capital Project Needs Analysis

City of Ontario

Valley Arterial Sub-Program

Nexus Project Cost	**$ 2,631**
Dev. Loan?	**No**
5-Year Advance?	**No**
Public Share:	**55.6%**
Dev. Share:	**44.40%**

Project Information

Project Name: Widen Holt Blvd. from 750 ft. west of to 750 ft. east of Mountain Ave. from 4 to 6 lanes

Project Description: Widen Holt Blvd from Benson Ave to Vineyard Ave from 4 to 6 lanes

Current Total Project Cost Estimate:

$5,074,509.06

Total Measure I Request:

$77,840.00

(Summation of Measure I)

Comments:

This is a portion of Nexus Project "Widen Holt Blvd from Benson Ave to Vineyard Ave from 4 to 6 lanes". Costs include PS&E, ROW and CON for the Holt portion of the Holt/Mountain intersection project.

Phase	Funding	PRIOR*	FY 25/26	FY 26/27	FY 27/28	FY 28/29	FY 29/30	FUTURE
PA&ED								
Total Cost:	**$0.00**							
Fund Type:	MSI Arterial	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
PS&E								
Total Cost:	**$0.00**							
Fund Type:	MSI Arterial	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	DEV FEE	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
ROW								
Total Cost:	**$140,000.00**							
Fund Type:	MSI Arterial	$ 77,840.00	$ -	$ -	$ -	$ -	$ -	$ -
	DEV FEE	$ 62,160.00	$ -	$ -	$ -	$ -	$ -	$ -
	- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
CONST								
Total Cost:	**$0.00**							
Fund Type:	MSI Arterial	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	DEV FEE	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -

*Prior should identify any expenses incurred in prior years that have not yet been reimbursed by SBCTA including anticipated FY 2024/2025 expenses.

Capital Project Needs Analysis

City of Ontario

Valley Arterial Sub-Program

Nexus Project Cost	**$ 5,270,000**
Dev. Loan?	**No**
5-Year Advance?	**No**
Public Share:	**55.6%**
Dev. Share:	**44.40%**

Project Information	Phase	Funding	PRIOR*	FY 25/26	FY 26/27	FY 27/28	FY 28/29	FY 29/30	FUTURE
Project Name: Etiwanda Avenue and Airport Drive Intersection Improvements	**PA&ED**								
	Total Cost:	**$0.00**							
	Fund Type:	MSI Arterial	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Project Description: Spot Widen Airport Dr from Kettering to Etiwanda Ave from 2 to 4 lanes, including intersection at		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Current Total Project Cost Estimate:	**PS&E**								
	Total Cost:	**$0.00**							
	Fund Type:	MSI Arterial	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Measure I Request:		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$1,860,596.00		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
(Summation of Measure I)	**ROW**								
	Total Cost:	**$100,000.00**							
	Fund Type:	MSI Arterial	$ 55,600.00	$ -	$ -	$ -	$ -	$ -	$ -
Comments:		DEV FEE	$ 44,400.00	$ -	$ -	$ -	$ -	$ -	$ -
City of Fontana is the lead agency on the project.		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	CONST								
	Total Cost:	**$2,165,346.00**							
	Fund Type:	MSI Arterial	$ 1,579,371.50	$ 225,624.50	$ -	$ -	$ -	$ -	$ -
		DEV FEE	$ 180,175.00	$ 180,175.00	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -

*Prior should identify any expenses incurred in prior years that have not yet been reimbursed by SBCTA including anticipated FY 2024/2025 expenses.

CITY OF ONTARIO *Agenda Report* **September 17, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Financial Services Prepared By: Stephanie Castro Staff Member Presenting: Armen Harkalyan, Executive Director of Finance Reviewed By: Claudia Hernandez, Matthew Hernandez Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 6

SUBJECT: **ACCEPT A WRITTEN PETITION TO CREATE A COMMUNITY FACILITIES DISTRICT AND ADOPT A RESOLUTION OF INTENTION TO ESTABLISH CITY OF ONTARIO COMMUNITY FACILITIES DISTRICT NO. 72 (LOMA CREEK LOGISITICS CENTER SERVICES) AND TO AUTHORIZE THE LEVY OF SPECIAL TAXES**

RECOMMENDATION: That the City Council consider and:

A. Accept a written petition (on file with the Records Management Department) from IV3 Loma Creek Logistics, LLC ("Landowner"), to create a Community Facilities District ("CFD") and to waive certain procedural matters, under the Mello-Roos Community Facilities Act of 1982; and
B. Adopt a Resolution of Intention to establish City of Ontario Community Facilities District No. 72 (Loma Creek Logistics Center Services); authorize the associated levy of special taxes therein; and set a public hearing for the formation of the CFD as part of the regularly scheduled City Council meeting on Tuesday, November 5, 2024.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Operate in a Businesslike Manner
Focus Resources in Ontario's Commercial and Residential Neighborhoods
Ensure the Development of a Well Planned, Balanced, and Self-Sustaining Community in Ontario Ranch

FISCAL IMPACT: Mello-Roos financing in the Loma Creek Logistics Center Services development is projected to generate approximately $133,848 per year, at build-out, to fund administrative fees and municipal services. City Council approval will be required to process annual special tax levies in future years.

BACKGROUND & ANALYSIS: The Mello-Roos Community Facilities Act of 1982 provides local government, with the consent from a majority of the property owners, the authority to establish community facilities districts for the purpose of levying special taxes to finance municipal services.

Municipal services that may be funded by a community facilities district include: police protection services, fire protection and suppression services, ambulance and paramedic services, maintenance and lighting of parks, parkways, streets, roads, open space, flood and storm drain protection services, maintenance and operation of fiber optic telecommunication, wireless communication and public safety camera systems and maintenance and operation of any real property or tangible property with an estimated useful life of five or more years that is owned by the governmental entity. Under the Mello-Roos Act, the initial steps in the formation of a community facilities district to finance municipal services are to adopt a Resolution declaring the intention to establish a community facilities district and authorize the levy of special tax.

IV3 LOMA CREEK LOGISTICS, LLC, has provided a written petition to the City requesting the formation of a community facilities district, along with a deposit pursuant to a Deposit Agreement dated October 1, 2023, for the Loma Creek Logistics Center Services project. The project will be an industrial development of 23.87 gross acres located south of Chino Avenue, north of Ontario Ranch Road, west of Mill Creek Avenue, and east of Haven Avenue. As proposed, the project is anticipated to include 535,168 square feet of industrial space at build-out.

Included, as part of the Resolution of Intention, is the proposed Rate and Method of Apportionment of Special Tax for the district. The term and structure of the Rate and Method of Apportionment of Special Tax for the Loma Creek Logistics Center Services project is consistent with the City Council's adopted Mello-Roos local goals and policies.

City Staff has discussed the proposed Rate and Method of Apportionment of Special Tax with the landowner. As proposed, the Resolution of Intention to establish the district and to levy special taxes will set a public hearing date on the formation of the community facilities district for the regularly scheduled City Council meeting on Tuesday, November 5, 2024.

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, OF INTENTION TO ESTABLISH A COMMUNITY FACILITIES DISTRICT PROPOSED TO BE NAMED CITY OF ONTARIO COMMUNITY FACILITIES DISTRICT NO. 72 (LOMA CREEK LOGISTICS CENTER SERVICES) AND TO AUTHORIZE THE LEVY OF A SPECIAL TAX THEREIN

WHEREAS, Section 53318 of the Mello-Roos Community Facilities Act of 1982 (the "Act") provides that proceedings for the establishment of a community facilities district shall be instituted by a legislative body of a local agency when a petition requesting the institution of the proceedings signed by the owners of not less than 10% of the area of land proposed to be included within the community facilities district and not proposed to be exempt from the special tax, describing the boundaries of the territory that is proposed for inclusion in the area and specifying the type or types of services to be financed by the community facilities district is filed with the clerk of the legislative body; and

WHEREAS, Section 53318 of the Act further provides that such a petition may not be acted upon until the payment of a fee in an amount that the legislative body determines, within 45 days of receiving such petition, is sufficient to compensate the legislative body for all costs incurred in conducting proceedings to create a community facilities district pursuant to the Act; and

WHEREAS, the City Council (the "City Council") of the City of Ontario (the "City") has received from IV3 LOMA CREEK LOGISTICS CENTER LLC (the "Landowner") a written petition (the "Petition"), requesting the City Council to institute proceedings pursuant to the Act to establish a community facilities district (the "Community Facilities District") and to authorize the Community Facilities District to levy a special tax within the Community Facilities District, describing the boundaries of the territory that is proposed for inclusion in the Community Facilities District and specifying the types of services to be financed by the Community Facilities District; and

WHEREAS, in connection with such request to institute proceedings to establish the Community Facilities District, the Landowner paid a fee in an amount that the City Council has determined is sufficient to compensate the City Council for all cost incurred in conducting proceedings to create the Community Facilities District pursuant to the Act; and

WHEREAS, the Landowner has represented and warranted to the City Council that the Landowner is the owner of 100% of the area of land proposed to be included within the Community Facilities District and not proposed to be exempt from the special tax;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ontario as follows:

SECTION 1. The foregoing recitals are true and correct, and the City Council so finds and determines.

SECTION 2. The City Council hereby finds that the Petition is signed by the landowner owning the requisite area of land proposed to be included within the Community Facilities District and not proposed to be exempt from the Special Tax.

SECTION 3. The City Council proposes to establish the Community Facilities District under the terms of the Act. The boundaries of the territory proposed for inclusion in the Community Facilities District are described in the map showing the proposed Community Facilities District (the "Boundary Map") on file in the office of the City Clerk of the City (the "City Clerk"), a copy of which is attached hereto as Exhibit A, which boundaries are hereby preliminarily approved and to which map reference is hereby made for further particulars. The City Clerk is hereby directed to sign the original Boundary Map and record, or cause to be recorded, the Boundary Map with all proper endorsements thereon in the office of the San Bernardino County Recorder within 15 days of the date of adoption of this Resolution, all as required by Section 3111 of the California Streets and Highways Code.

SECTION 4. The name proposed for the Community Facilities District is "City of Ontario Community Facilities District No. 72 (Loma Creek Logistics Center Services)."

SECTION 5. The services (the "Services") proposed to be financed by the Community Facilities District pursuant to the Act are described under the caption "Services" on Exhibit B hereto. The incidental expenses proposed to be incurred are identified under the caption "Incidental Expenses" on Exhibit B hereto. No facilities are proposed to be financed by the Community Facilities District.

SECTION 6. The City Council proposes that, except where funds are otherwise available, the Community Facilities District be authorized to annually levy within the Community Facilities District a special tax (the "Special Tax") sufficient to pay for all Services, secured by recordation of a continuing lien against all nonexempt real property in the Community Facilities District. The rate, method of apportionment and manner of collection of the Special Tax in sufficient detail to allow each landowner or resident within the proposed Community Facilities District to estimate the maximum amount that he or she will have to pay, is specified in the Rate and Method of Apportionment of Special Tax (the "Rate and Method") attached hereto as Exhibit C, which is by this reference incorporated herein. The obligation to pay the Special Tax may not be prepaid and permanently satisfied. The Special Tax will be collected in the same manner as ordinary *ad valorem* property taxes or in such other manner as the City Council shall determine, including direct billing of the affected property owners.

SECTION 7. The Special Tax may only finance the Services to the extent that they are in addition to those provided in the territory of the Community Facilities District before the Community Facilities District is created. The Services may not supplant

services already available within that territory when the Community Facilities District is created.

SECTION 8. The City Council hereby fixes Tuesday, November 5, 2024, at 6:30 p.m., or as soon thereafter as the City Council may reach the matter, at 303 East B Street, Ontario, California, as the time and place when and where the City Council will conduct a public hearing on the establishment of the Community Facilities District; provided, that, in the event the November 5, 2024 City Council meeting is held via teleconference and/or videoconference only, the means by which the public may observe such public hearing and offer public comment shall be prescribed in the notice and agenda for such City Council meeting.

SECTION 9. The City Clerk is hereby directed to publish, or cause to be published, a notice of said public hearing one time in a newspaper of general circulation published in the area of the proposed Community Facilities District. Publication of said notice shall be completed at least seven days prior to the date herein fixed for said public hearing. Said notice shall contain all of the information prescribed by Section 53322 of the Act.

SECTION 10. The authorization to levy the Special Tax shall be submitted to the qualified electors of the Community Facilities District at a special election. The proposed voting procedure shall be a vote by the landowners in the Community Facilities District conducted by mail or hand-delivered ballots, with each owner having one vote for each acre or portion of an acre such owner owns in the Community Facilities District.

SECTION 11. Each officer of the City who is or will be responsible for providing one or more of the proposed types of Services is hereby directed to study, or cause to be studied, the proposed Community Facilities District and, at or before said public hearing, file a report with the City Council containing a brief description of the Services by type that will in his or her opinion be required to adequately meet the needs of the Community Facilities District, and his or her estimate of the cost of providing the Services. Such officers are hereby also directed to estimate the fair and reasonable cost of the incidental expenses proposed to be paid. Such report shall be made a part of the record of said public hearing.

SECTION 12. All actions heretofore taken by the officers, employees and agents of the City with respect to the establishment of the Community Facilities District, or in connection with or related to any of the matters referred to herein, are hereby approved, confirmed and ratified.

SECTION 13. The officers, employees and agents of the City are hereby authorized and directed to take all actions and do all things that they, or any of them, may deem necessary or desirable to accomplish the purposes of this Resolution and not inconsistent with the provisions hereof.

SECTION 14. This Resolution shall take effect immediately upon its adoption.

The City Clerk of the City of Ontario shall certify as to the adoption of this Resolution.

PASSED, APPROVED, AND ADOPTED this 17th day of September, 2024.

_____
PAUL S. LEON, MAYOR

ATTEST:

_____
SHEILA MAUTZ, CITY CLERK

APPROVED AS TO FORM:

_____
BEST BEST & KRIEGER LLP
CITY ATTORNEY

STATE OF CALIFORNIA)
COUNTY OF SAN BERNARDINO)
CITY OF ONTARIO)

I, SHEILA MAUTZ, City Clerk of the City of Ontario, DO HEREBY CERTIFY that foregoing Resolution No. 2024- was duly passed and adopted by the City Council of the City of Ontario at their regular meeting held September 17, 2024 by the following roll call vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

_____
SHEILA MAUTZ, CITY CLERK

(SEAL)

The foregoing is the original of Resolution No. 2024- duly passed and adopted by the Ontario City Council at their regular meeting held September 17, 2024.

_____
SHEILA MAUTZ, CITY CLERK

(SEAL)

EXHIBIT A

BOUNDARY MAP

EXHIBIT B

SERVICES AND INCIDENTAL EXPENSES

Services

The types of City services to be financed by the Community Facilities District are police protection services, fire protection and suppression services, ambulance and paramedic services, maintenance and lighting of parks, parkways, streets, roads and open space, flood and storm protection services , maintenance and operation of fiber optic telecommunication, wireless communication and public safety camera systems and maintenance and operation of any real property or other tangible property with an estimated useful life of five or more years that is owned by the City.

Incidental Expenses

The incidental expenses proposed to be incurred include the costs associated with the creation of the Community Facilities District, determination of the amount of taxes, collection of taxes, payment of taxes, or costs otherwise incurred in order to carry out the authorized purposes of the Community Facilities District.

EXHIBIT C

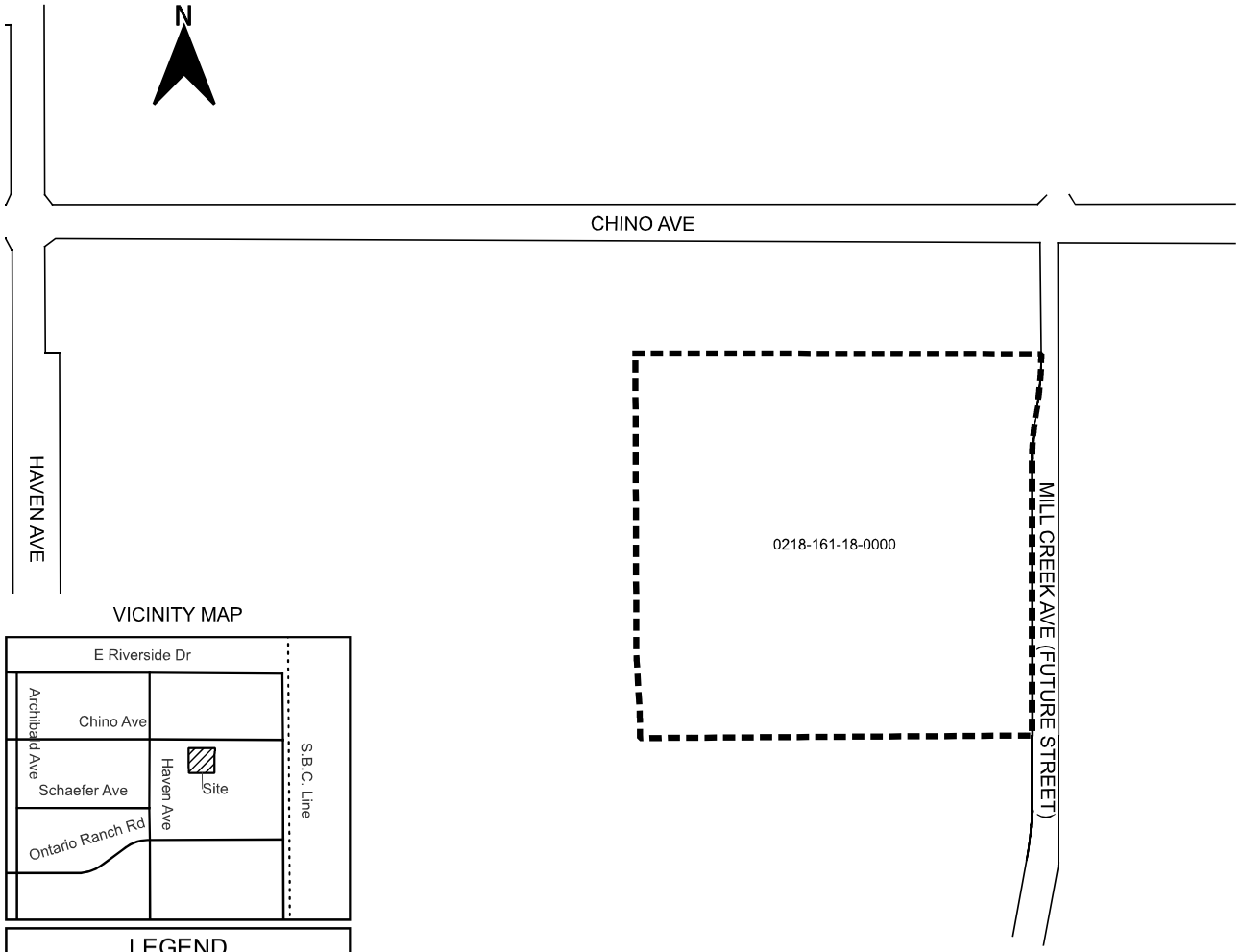
RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX

SHEET 1 OF 1

PROPOSED BOUNDARIES OF

CITY OF ONTARIO
COMMUNITY FACILITIES DISTRICT NO. 72
(LOMA CREEK LOGISTICS CENTER SERVICES)

SAN BERNARDINO COUNTY, STATE OF CALIFORNIA



VICINITY MAP

LEGEND

City of Ontario Community Facilities District No. 72 (Loma Creek Logistics Center Services)

NOTE: Reference is hereby made to the Assessor Maps of the County of San Bernardino for a description of the lines and dimensions of any parcels shown hereon.

(1) Filed in the office of the Clerk of the City of Ontario this _____ day of_____, 2024.

_____
Sheila Mautz,
Clerk of the City of Ontario, California

(2) I hereby certify that the within map showing the proposed boundaries of City of Ontario Community Facilities District No. 72 (Loma Creek Logistics Center Services), San Bernardino County, State of California, was approved by the City Council of the City of Ontario at a regular meeting thereof, held on the _____ day of _____, 2024, by its Resolution No. _____.

_____
Sheila Mautz,
Clerk of the City of Ontario, California

CITY OF ONTARIO INCORPORATED DECEMBER 1891 CALIFORNIA

San Bernardino County Recorder's Certificate

This map has been filed under Document Number _____, this _____ day of _____, 2024, at _____.m, in Book _____ of Maps of Assessment and Community Facilities Districts at page _____, in the office of the County Recorder in San Bernardino County, State of California, at the request of the City of Ontario in the amount of $_____.

Chris Wilhite
Assessor-Recorder
San Bernardino County

By: _____
Deputy Recorder

GCG
GOODWIN CONSULTING GROUP

CITY OF ONTARIO
COMMUNITY FACILITIES DISTRICT NO. 72
(LOMA CREEK LOGISTICS CENTER SERVICES)

RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX

A Special Tax shall be levied on all Assessor's Parcels in the City of Ontario Community Facilities District No. 72 (Loma Creek Logistics Center Services) ("CFD No. 72") and collected each Fiscal Year commencing in Fiscal Year 2025-26, in an amount determined by the City Council of the City of Ontario through the application of the Rate and Method of Apportionment, as described below. All of the real property in CFD No. 72, unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent, and in the manner herein provided.

A. DEFINITIONS

The terms as may hereinafter be set forth have the following meanings:

"Act" means the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5 of Part 1 of Division 2 of Title 5 of the California Government Code.

"Administrative Expenses" means the following actual or reasonably estimated costs directly related to the administration of CFD No. 72: the costs of computing the Special Taxes and preparing the annual Special Tax collection schedules (whether by the City or CFD No. 72 or both); the costs of collecting the Special Taxes (whether by the County or otherwise); the costs associated with preparing Special Tax disclosure statements and responding to public inquiries regarding the Special Taxes; the costs of the City or CFD No. 72 related to an appeal of the Special Tax; the City's administration fees and third party expenses; the costs of City staff time and reasonable overhead related to CFD No. 72; and amounts estimated or advanced by the City or CFD No. 72 for any other administrative purposes of CFD No. 72, including attorney's fees and other costs related to commencing and pursuing to completion any foreclosure of delinquent Special Taxes.

"Assessor's Parcel" means a lot or parcel shown on an Assessor's Parcel Map with an assigned Assessor's Parcel Number.

"Assessor's Parcel Map" means an official map of the Assessor of the County designating parcels by Assessor's Parcel Number.

"Assessor's Parcel Number" means, with respect to an Assessor's Parcel, that number assigned to such Assessor's Parcel by the County for purposes of identification.

"CFD Administrator" means an official of the City responsible for determining the Special Tax Requirement, providing for the levy and collection of the Special Tax, and performing the other duties provided for herein.

"CFD No. 72" means City of Ontario Community Facilities District No. 72 (Loma Creek Logistics Center Services).

"City" means the City of Ontario, California.

"City Council" means the City Council of the City, acting as the legislative body of CFD No. 72.

"County" means the County of San Bernardino.

"Fiscal Year" means the period starting July 1 and ending on the following June 30.

"Gated Community Attached Dwelling Unit" means a Unit within any residential building containing two or more dwelling units (including attached condominiums, townhouses, duplexes, triplexes, and apartments) within a gated community that, within such community, is primarily served by private interior streets.

"Land Use Class" means any of the classes listed in Table 1 below.

"Lower Income Household Welfare Exemption Property" means, for each Fiscal Year, an Assessor's Parcel within the boundaries of CFD No. 72 that is subject to a welfare exemption under subdivision (g) of Section 214 of the California Revenue and Taxation Code (or any successor statute), as indicated in the most recent County assessor's roll finalized prior to such Fiscal Year.

"Maximum Special Tax" means, with respect to an Assessor's Parcel of Taxable Property, the maximum Special Tax determined in accordance with Section C below that can be levied in any Fiscal Year on such Assessor's Parcel of Taxable Property.

"Multiple Family Dwelling Unit" means a Unit within any residential building containing two or more dwelling units, including attached condominiums, townhomes, duplexes, triplexes, and apartments, but excluding Gated Community Attached Dwelling Units.

"Non-Residential" means any buildings that are for commercial lodging use, commercial retail use, institutional use (e.g., churches, private schools), commercial restaurant use, office use, or industrial use.

"Non-Residential Property" means, for each Fiscal Year, an Assessor's Parcel for which a building permit for new construction was issued after January 1, 2023, and before May 1 of the prior Fiscal Year, for a Non-Residential use.

"Property Owner Association Property" means, for each Fiscal Year, property within the boundaries of CFD No. 72 that was owned by a property owner association, including any master or sub-association, as of January 1 of the prior Fiscal Year.

"Proportionately" means that the ratio of the actual Special Tax levy to the Maximum Special Tax is equal for all Assessor's Parcels of Taxable Property.

"Public Property" means, for each Fiscal Year, property within the boundaries of CFD No. 72 that is (a) owned by, irrevocably offered to, or dedicated to the federal government, the State, the County, the City, or any local government or other public agency or (b) encumbered by an easement for purposes of public or utility right-of-way that makes impractical its use for any purpose other than that set forth in such easement, provided that any property leased by a public agency to a private entity and subject to taxation under Section 53340.1 of the Act shall be taxed and classified according to its use.

"Rate and Method of Apportionment" means this Rate and Method of Apportionment of Special Tax.

"Residential Property" means, for each Fiscal Year, an Assessor's Parcel for which a building permit for new construction of one or more Units was issued after January 1, 2023, and before May 1 of the prior Fiscal Year.

"Services" means the services authorized to be financed, in whole or in part, by CFD No. 72, including: police protection services; fire protection and suppression services; ambulance and paramedic services; maintenance and lighting of parks, parkways, streets, roads, and open space; flood and storm protection services; maintenance and operation of fiber optic telecommunication, wireless communication, and public safety camera systems; and maintenance and operation of any real property or other tangible property with an estimated useful life of five or more years that is owned by the City.

"Single Family Detached Dwelling Unit" means any residential building containing only one Unit on one legal lot, including single family residences and single family detached residential condominium units.

"Special Tax" means the special tax authorized by the qualified electors of CFD No. 72 to be levied within the boundaries of CFD No. 72.

"Special Tax Requirement" means the amount necessary in any Fiscal Year to pay the cost of the Services, Administrative Expenses, and an amount equal to Special Tax delinquencies based on the historical delinquency rate for Special Taxes, as determined by the CFD Administrator.

"Square Footage" or **"Sq. Ft."** means, with respect to a building of Non-Residential Property, the gross floor area square footage reflected on the original construction building permit, or as set forth in other official records maintained by the City's Building Department or other appropriate means selected by CFD No. 72, for such building, plus any square footage subsequently added to a building of Non-Residential Property after issuance of a building permit for expansion or renovation of such building.

"State" means the State of California.

"Taxable Property" means, for each Fiscal Year, all Assessor's Parcels of Residential Property and Non-Residential Property within the boundaries of CFD No. 72 which are not exempt from the Special Tax pursuant to law or Section E below.

"Unit" means an individual single-family detached or attached home, townhome, condominium, apartment unit, or other residential dwelling unit, including each separate living area within a half-plex, duplex, triplex, fourplex, or other residential structure.

B. ASSIGNMENT TO LAND USE CATEGORIES

Each Fiscal Year, beginning with Fiscal Year 2025-26, all Taxable Property within CFD No. 72 shall be classified as Residential Property (Single Family Detached Dwelling Unit, Multiple Family Dwelling Unit, or Gated Community Attached Dwelling Unit) or Non-Residential Property and shall be subject to Special Taxes in accordance with the Rate and Method of Apportionment as determined pursuant to Sections C and D below.

C. MAXIMUM SPECIAL TAX

The Maximum Special Tax for each Assessor's Parcel classified as Taxable Property shall be determined by reference to Table 1 below.

TABLE 1
MAXIMUM SPECIAL TAX

Land Use Class	Maximum Special Tax Fiscal Year 2025-26
Residential Property:	
Single Family Detached Dwelling Unit	$1,426.38 per Unit
Multiple Family Dwelling Unit	$1,236.46 per Unit
Gated Community Attached Dwelling Unit	$1,036.38 per Unit
Non-Residential Property	$0.260110 per Sq. Ft.

On January 1 of each Fiscal Year, commencing January 1, 2026, the Maximum Special Tax to be applied in the next Fiscal Year shall be subject to an automatic increase at a rate equal to 4.0% of the amount in effect for the prior Fiscal Year.

In some instances an Assessor's Parcel of Taxable Property may contain more than one Land Use Class. The Maximum Special Tax levied on such Assessor's Parcel shall be the sum of the Maximum Special Tax for all Units of Residential Property and Square Footage of Non-Residential Property (based on the applicable building permits, final subdivision map, parcel map, condominium plan, or other recorded County map) located on that Assessor's Parcel.

D. METHOD OF APPORTIONMENT OF THE SPECIAL TAX

Each Fiscal Year, beginning with Fiscal Year 2025-26, the CFD Administrator shall determine the Special Tax Requirement. The Special Tax shall then be levied Proportionately on each Assessor's Parcel of Taxable Property up to 100% of the applicable Maximum Special Tax for such Assessor's Parcel, until the Special Tax Requirement is satisfied. However, the Special Tax levied in any Fiscal Year shall not increase by more than 4.0% of the amount of the Special Tax levied in the prior Fiscal Year.

E. EXEMPTIONS

Notwithstanding anything in this Rate and Method of Apportionment to the contrary, no Special Tax shall be levied on Public Property or Property Owner Association Property.

No Special Tax shall be levied on Lower Income Household Welfare Exemption Property; provided, however, that if, in any Fiscal Year, applicable law does not require that Lower Income Household Welfare Exemption Property be exempt from some portion, or all, of the Special Tax, such portion, or all, of the Special Tax shall be levied on such property in accordance with this Rate and Method of Apportionment based on the Land Use Class to which the Assessor's Parcel is assigned.

F. APPEALS

Any property owner may file a written appeal of the Special Tax with CFD No. 72 claiming that the amount or application of the Special Tax is not correct. The appeal must be filed not later than one calendar year after having paid the Special Tax that is disputed, and the appellant must be current in all payments of Special Taxes. In addition, during the term of the appeal process, all Special Taxes levied must be paid on or before the payment date established when the levy was made.

The appeal must specify the reasons why the appellant claims the Special Tax is in error. The CFD Administrator shall review the appeal, meet with the appellant if the CFD Administrator deems necessary, and advise the appellant of its determination.

If the property owner disagrees with the CFD Administrator's decision relative to the appeal, the owner may then file a written appeal with the City Council, whose subsequent decision shall be final and binding on all interested parties. If the decision of the CFD Administrator or subsequent decision by the City Council requires the Special Tax to be modified or changed in favor of the property owner, then the CFD Administrator shall determine if sufficient Special Tax revenue is available to make cash refund. If a cash refund cannot be made, then an adjustment shall be made to credit future Special Tax levy(ies).

This procedure shall be exclusive and its exhaustion by any property owner shall be a condition precedent to filing any legal action by such owner.

G. MANNER OF COLLECTION

The Special Taxes shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes; provided, however, that the Special Taxes may be collected in such other manner as the City Council shall determine, including direct billing of affected property owners.

H. TERM OF SPECIAL TAX

The Special Tax shall continue to be levied indefinitely on an annual basis on all Taxable Property in CFD No. 72.

CITY OF ONTARIO *Agenda Report* **September 17, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Fire Department Prepared By: Kemi Makinde Staff Member Presenting: Mike Gerken, Fire Chief Reviewed By: Sagar Patel, Janny Phan, Pam Martinez Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 7

SUBJECT: AUTHORIZE THE AGREEMENT FOR GROUND AMBULANCE SERVICES WITH CONSOLIDATED FIRE AGENCIES (CONFIRE) AND CITY OF ONTARIO

RECOMMENDATION: That the City Council authorize the City Manager, or his designee, to execute all documents related to the Agreement between the Consolidated Fire Agencies (CONFIRE) and the City of Ontario for the provision of ground ambulance transport services. The Agreement will commence on the effective date and continue through September 30, 2029, with the possibility of extending for an additional five years.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Maintain the Current High Level of Public Safety
Pursue City's Goals and Objectives by Working with Other Governmental Agencies
Operate in a Businesslike Manner

FISCAL IMPACT: Based on the unit hour utilization rate, Staff project the appropriated budget to be offset by anticipated revenue (net neutral) through this new service delivery model. Annual appropriations and associated revenues are included in the FY 2024-25 Adopted Budget in the General Fund for ambulance transport services.

BACKGROUND & ANALYSIS: In 2022, the City of Ontario and the Emergency Medical Services Division of CONFIRE, a joint powers authority, signed a Letter of Intent to begin working together on developing and implementing a regionally shared EMS delivery system for San Bernardino County. This collaborative effort aims to provide both Advanced Life Support (ALS) and Basic Life Support (BLS) ground ambulance services to the community.

CONFIRE, in partnership with Priority Ambulance, responded to Request for Proposal (RFP) Number ICEMA23-ICEMA-4811 for emergency ambulance and interfacility transport services. On December 5, 2023, the San Bernardino County Board of Supervisors awarded the RFP to CONFIRE EMS & Mobile Health.

As a member of CONFIRE EMS & Mobile Health, the City of Ontario, through its Fire Department, will deploy two fully equipped and staffed Advanced Life Support and Basic Life Support Ground Ambulances, along with providing staffing, as needed, for one reserve CONFIRE ambulance to meet surge capacity.

As outlined in the Agreement, the term will commence on the effective date and continue through September 30, 2029, with the possibility of extending the Agreement for an additional five years. CONFIRE will compensate the City of Ontario with a unit hour rate of $167.72 for each primary ambulance and $152.80 for staffing the reserve ambulance. Payments will be made to the City of Ontario on a quarterly basis, based on invoices prepared from Computer Aided Dispatch (CAD) data that reflect the in-service hours for the Ontario Fire Department.

With the initial Letter of Intent setting the stage, the City now has the opportunity to finalize the detailed agreement terms. To align with the Ontario Fire Department's commitment to enhance emergency medical services and ensure optimal service delivery, Staff recommends that the City Council approve the Agreement between CONFIRE-EMS and the City of Ontario for the provision of ground ambulance transport services.

DECLARATION OF INTENT
CONFIRE EMS DIVISION CONTRACT AGENCY
City of Ontario

I.
RECITALS

A. On October 26, 2021, the San Bernardino County Board of Supervisors ("BOS") directed staff to initiate a competitive process to award contracts to provide emergency ambulance and interfacility transport services within eight (8) Health and Safety Code section 1797.224 exclusive operating areas ("EOAs") in the County of San Bernardino ("County") and to engage stakeholders regarding the potential inclusion of additional EOAs within such competitive process.

B. On October 26, 2021, the BOS approved an extension of the County's contract with its existing emergency ambulance and interfacility transport services provider through March 31, 2024.

C. On January 11, 2022, the BOS approved a contract between County and EndPoint Consulting LLC to develop a request for proposals ("RFP") to award a contract for the provision of emergency ambulance and interfacility transport services within the County's existing EOAs numbered 1, 2, 3, 4, 5 ,6, 7 ,8, 9, and 12a, subject to change based on County policy direction.

D. The County anticipates issuing a request for proposals ("RFP") upon receiving the RFP back from the State EMSA.

E. In anticipation of the issuance of the RPF, CONFIRE adopted Administrative Committee Policy 6.002, entitled EMS Division Subsidiary Committee.

F. Administrative Committee 6.002 requires that all interested Agencies shall formally declare in writing their intent to participate in the EMS Division no later than December 31, 2022.

II.
AGREEMENT
("Declaration of Intent")

1. The recitals set forth above are adopted as part of this Declaration of Intent.

2. The City of Ontario hereby declares its intent to participate in the EMS Division as required by Policy 6.002.

3. The individual executing this Agreement on behalf of the City of Ontario warrants that they are authorized to execute the Agreement on behalf of the City of Ontario and that the City of Ontario will enter into good faith negotiations for a Memorandum of Understanding

with CONFIRE to become a Contracting Agency.

4. In the event that after good faith negotiations, City of Ontario and CONFIRE are unable to enter into an MOU, City of Ontario reserves the right to rescind its declaration of intent.

IN WITNESS WHEREOF, the undersigned Party executes this Declaration of Intent as of the date listed below.

CITY OF ONTARIO

Date: December 14, **2022**

By: _____

Print Name: Scott Ochoa

Its: City Manager

AGREEMENT
BY AND BETWEEN
CONSOLIDATED FIRE AGENCIES
AND
CITY OF ONTARIO FIRE DEPARTMENT

This Agreement is made and entered into by and between the Consolidated Fire Agencies, a Joint Powers Authority, duly authorized and existing under Government Code, § 6500 et seq. (hereinafter referred to as "CONFIRE") and the City of Ontario Fire Department (hereinafter referred to as "OFD") ("Agreement" or "Contract"). CONFIRE and OFD may be referred to individually as Party, or collectively Parties.

RECITALS

WHEREAS, CONFIRE, on behalf of its Member and Contract Agencies, including OFD, submitted a Proposal in response to RFP # ICEMA23-ICEMA-4811, Advanced Life Support and Basic Life Support Ground Ambulance Services, Interfacility and Critical Care Transport Services for Exclusive Operating Areas in San Bernardino ("Proposal"); and,

WHEREAS, CONFIRE's Proposal included a provision for certain Member and Contract Agencies to provide Advanced Life Support ("ALS") and Basic Life Support ("BLS") Ground Ambulance Services (collectively referred to as "Transport Services"); and,

WHEREAS, OFD, a Contract Agency of CONFIRE, committed to provide the following Transport Services: two (2) fully-equipped and staffed emergency ground ambulances, and one (1) fully-equipped reserve emergency ground ambulance; and,

WHEREAS, OFD's commitment to provide Transport Services was included in CONFIRE's Proposal; and,

WHEREAS, CONFIRE was selected as the successful bidder for RFP# ICEMA23-ICEMA-4811 and entered into Contract Number 23-1282 with the San Bernardino County, a copy of which is attached hereto as **Attachment 1**, and incorporated herein by this reference; and,

WHEREAS, it is the intent of the parties hereto that in accordance with Contract Number 23-1282, OFD will provide the services herein described, subject to the terms and conditions contained herein and within Contract Number 23-1282; and

WHEREAS, in the delivery of the requisite Transportation Services OFD may operate and/or utilize an emergency ground ambulance that is owned by Priority Ambulance California, LLC (hereafter "Priority" or "Priority Ambulance") , CONFIRE's partner for the delivery of services identified in Contract Number 23-1282 with San Bernardino County; and

WHEREAS, while not a signatory to this Agreement, Priority is a third-party beneficiary; and

WHEREAS, OFD asserts they have contracted for and/or provided and administered since at least June 1, 1980, prehospital emergency medical services within OFD's respective jurisdictions, and assert they have the right to continue to provide, contract and administer such services at not less than the existing level as may be authorized under California Health and Safety Code section 1797.201 and applicable law ("201 Rights").

TERMS

NOW, THEREFORE, in consideration of the above recitals and the mutual covenants hereinafter contained and for good and valuable consideration, the receipt of which is hereby acknowledged, the Parties agree as follows:

1. Incorporation of Recitals. The recitals above are true and correct and are hereby incorporated into this Agreement by this reference.

2. SCOPE OF WORK:

   A. OFD shall provide Transport Services that include two (2) fully equipped and staffed emergency ground ambulances, and one (1) fully-equipped reserve emergency ground ambulance.

      i. Such Transport Services shall be provided in accordance with the terms and conditions of Contract Number 23-1282. To the extent there is a conflict between Contract Number 23-1282 and this Agreement, Contract Number 23-1282 controls.

      ii. OFD represents and warrants to CONFIRE that it has the necessary infrastructure, resources, personnel, training, and licenses to provide the Transport Services under this Agreement in accordance with all terms of this Agreement.

   B. For purposes of surge capacity, OFD may utilize and/or operate Priority Ambulance emergency ground ambulance.

   C. Upon request and availability of personnel and resources, OFD may provide additional emergency ground ambulances in case of emergency or mutual aid requests.

   D. Nothing contained within this Agreement, or the Scope of Work contemplated herein, impacts, effects or supersedes OFD's existing 201 Rights.

3. PAYMENT:

   CONFIRE shall compensate OFD for the Services provided as set forth below:

   A. Unit Hour Cost at a rate of One Hundred Sixty-Seven Dollars and Seventy-Two Cents ($167.72) for the first year this contract is effective. The Unit Hour Cost is reflective of the cost of providing the Service.

   B. Unit Hour Cost for OFD personnel labor without use of OFD ambulance and equipment will be reimbursed at a rate of One Hundred Fifty-Two Dollars and Eighty Cents ($152.80).

   C. Payment shall be made to OFD on a quarterly basis based upon invoices that are prepared from CAD data, reflective of the in-service hours for OFD.

   D. The CONFIRE Administrative Committee will review the reimbursement rates annually on or before March 1 of each year to determine an appropriate increase in the Unit Hour Cost consistent with increased costs on the participating Agencies. Any increase to the Unit Hour Cost will result in a modification to the Agreement consistent with Section 5.

   E. Member and Contract Agencies would have first priority for payment based on what CONFIRE collects under Contract Number 23-1282.

4. TERM OF AGREEMENT:

   A. Effective Date: This Agreement shall become effective on October 1, 2024, the date specified for services in Contract Number 23-1282.

   B. Term: This Agreement shall remain in full force and effect from the Effective Date until September 30, 2029, unless terminated in accordance with the provisions herein. This Agreement may be extended by an additional five (5) year term upon the extension of

Contract Number 23-1282. This Agreement should automatically terminate should Contract Number 23-1282 become of no further force or effect.

5. MODIFICATIONS TO AGREEMENT: A review of the Agreement terms may be initiated at any time by either Party upon written notice to the other. The parties agree to negotiate in good faith and deal fairly with respect to performance under this Agreement and any proposed modifications. This Agreement may be modified only in writing and with the approval of both OFD and CONFIRE through each entity's governing body.

6. EMPLOYEE STATUS/WORKERS' COMPENSATION: It is expressly understood that in the performance of the Services herein provided for, OFD employees shall at all times be subject only to the laws, regulations and rules governing their OFD employment, and no OFD employees shall be an agent or employee of CONFIRE. OFD has and shall retain the right to exercise full control and supervision of the Services and full control over the employment, direction, assignment, compensation, and discharge of all persons employed by OFD and assisting in the performance of Services hereunder. OFD shall be solely responsible for all matters relating to the payment of its employees, including compliance with social security, workers' compensation, withholding, and all regulations governing such matters.

7. INDEMNIFICATION:

   A. Each Party (an "Indemnifying Party") agrees to indemnify, defend (with counsel reasonably approved by the other Party) and hold harmless the other Party and its officers, employees, directors, and authorized volunteers ("Indemnified Party") from any and all claims, actions, losses, damages, and/or liability ("Claims") incurred by Indemnified Party arising out of any third party claims regarding this Agreement; excluding, however, Claims arising from the Indemnified Party's negligence or willful acts.

   B. Notwithstanding, Paragraph 7.A. above, in the event that OFD utilizes and/or operates Priority Ambulance emergency ground ambulance, OFD agrees to indemnify, defend (with counsel reasonably approved by Priority) and hold harmless Priority and its authorized officers, employees, agents and volunteers from any and all claims, actions, losses, damages, and/or liability arising out of the performance of the services set forth in this Agreement by OFD, and/or its officers, employees, agents, contractors or volunteers, including the acts, errors, or omissions of OFD and for any costs or expenses incurred by Priority on account of any claim except where such indemnification is prohibited by law. This indemnification provision shall apply regardless of the existence or degree of fault of indemnitees. OFD's indemnification obligation shall not apply to Priority's negligence or "willful" misconduct within the meaning of Civil Code Section 2782.T

8. INSURANCE REQUIREMENTS FOR PROFESSIONAL SERVICES

OFD shall procure and maintain, for the duration of this Agreement, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the Transport Services, as defined.

A. Minimum Scope and Limit of Insurance

Coverage shall be at least as broad as:

1. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than $3,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.

2. Automobile Liability: Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if OFD has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than $3,000,000 per accident for bodily injury and property damage.

3. Workers' Compensation insurance as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than $1,000,000 per accident for bodily injury or disease.

4. Professional Liability (Errors and Omissions) Insurance appropriate to the OFD's profession, with limit no less than $3,000,000 per occurrence or claim, $3,000,000 aggregate. TInsurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the Transportation Services contemplated by this Agreement. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form, , the OFD must purchase "extended reporting" coverage for a minimum of five (5) years after completion of Transportation Services contemplated by this Agreement. A copy of the claims reporting requirements must be submitted to the CONFIRE for review.

If the OFD maintains broader coverage and/or higher limits than the minimums shown above, then CONFIRE requires and shall be entitled to the broader coverage and/or higher limits maintained by the OFD. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the CONFIRE.

B. Other Insurance Provisions

OFD's insurance policies are to contain, or be endorsed to contain, the following provisions:

1. The CONFIRE, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the OFD including materials, parts, or equipment furnished in connection with such work or operations.

General liability coverage can be provided in the form of an endorsement to the OFD's insurance at least as broad as one of the following ISO ongoing operations Forms: CG 20 10 or CG 20 26 or CG 20 33 (not allowed from subcontractors), or CG 20 38; **and** one of the following ISO completed operations Forms: CG 20 37, CG 20 39 (not allowed from subcontractors), or CG 20 40.

C. Primary Coverage

For any claims related to this contract, the OFD's insurance coverage shall be primary insurance coverage at least as broad as ISO CG 20 01 04 13 as respects the CONFIRE, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the CONFIRE, its officers, officials, employees, or volunteers shall be excess of the OFD's insurance and shall not contribute with it.

D. Notice of Cancellation

OFD shall provide immediate written notice if (1) any of the required insurance policies is terminated; (2) the limits of any of the required polices are reduced; (3) or the deductible or self-insured retention is increased. In the event of any cancellation or reduction in coverage or limits of any insurance, OFD shall forthwith obtain and submit proof of substitute insurance.

E. Waiver of Subrogation

OFD hereby grants to CONFIRE a waiver of any right to subrogation which any insurer of said OFD may acquire against the CONFIRE by virtue of the payment of any loss under such insurance. OFD agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the CONFIRE has received a waiver of subrogation endorsement from the insurer. However, the Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the CONFIRE for all work performed by the Contractor, its employees, agents and subcontractors.

F. Self-Insured Retentions

Self-insured retentions must be declared to and approved by the CONFIRE. The CONFIRE may require the OFD to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or CONFIRE.

G. Acceptability of Insurers

Insurance is to be placed with insurers authorized to conduct business in the state with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the CONFIRE.

H. Verification of Coverage

OFD shall furnish the CONFIRE with original Certificates of Insurance including all required amendatory endorsements (or copies of the applicable policy language effecting coverage required by this clause) and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to CONFIRE before work begins. However, failure to obtain the required documents prior to the work beginning shall not waive the OFD's obligation to provide them. The CONFIRE reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

I. Subcontractors

The Parties shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that OFD and CONFIRE is an additional insured on insurance required from subcontractors.

J. Special Risks or Circumstances

CONFIRE reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

9. <u>OFD RECORDS</u>:

OFD shall maintain all records and books pertaining to the delivery of Services under this Contract and demonstrate accountability for Agreement performance as set forth in Contract Number 23-1282.

All records shall be complete and current and comply with all Agreement requirements. Such records include but are not limited to patient care reports. Failure to maintain acceptable records shall be considered grounds for withholding of payments for invoices submitted and/or termination of the Agreement.

All records relating to OFD's personnel, consultants, subcontractors, Services/Scope of Work, and expenses pertaining to this Agreement shall be kept in a generally acceptable accounting format.

Records should include primary source documents. Fiscal records shall be kept in accordance with Generally Accepted Accounting Principles and must account for all funds, tangible assets, revenue, and expenditures. Fiscal records must comply with the appropriate Office of Management and Budget (OMB) Circulars, which state the administrative requirements, cost principles, and other standards for accountancy.

CONFIRE, State and Federal government shall have absolute right to review and audit all records, books, papers, documents, corporate minutes, and other pertinent items as requested, and shall have absolute right to monitor the performance of OFD in the delivery of Services provided under this Contract. OFD shall cooperate fully in any auditing or monitoring conducted. OFD shall cooperate with CONFIRE in implementing, monitoring, and evaluating this Contract and comply with any and all reporting requirements established by CONFIRE. OFD shall not disclose any protected health information or any other record or information protected by state and/or federal law to CONFIRE, State, and Federal government under this section of the Agreement.

All records pertaining to Services delivered and all fiscal, statistical, and management books and records shall be available for examination and audit by CONFIRE representatives for a period of three years after final payment under this Contract or until all pending CONFIRE, State, and Federal audits are completed, whichever is later.

10. WAIVER: No waiver of a breach of any provision of this Agreement will constitute a waiver of any other breach or of such provision. Failure of either Party to enforce at any time, or from time to time, any provision of this agreement will not be construed as a waiver thereof. The remedies herein reserved will be cumulative and additional to any other remedies in law or equity.

11. PARTIAL INVALIDITY: Should any part, term, portion, or provision of this Agreement be finally decided to be in conflict with any law of the United States or the State of California or otherwise be unenforceable or ineffectual, the validity of the remaining parts, terms, portions, or provisions will be deemed severable and will not be affected thereby, provided such remaining portions or provisions can be construed in substance to constitute the agreement which the parties intended to enter into in the first instance.

12. NOTICES: All notices required or permitted to be given pursuant to this Agreement may be personally served on the other party by the party giving such notice or may be served by certified mail, return receipt requested, to the following addresses:

City of Ontario
Fire Department
Attn: Michael Gerken
425 East B Street
Ontario, CA 91764

Consolidated Fire Agencies
Joint Powers Authority
Attn: Nathan Cooke
1743 Miro Way
Rialto, CA 92376

13. APPLICABLE LAW: At all times during the term of this Agreement, CONFIRE and OFD shall comply with all applicable laws, ordinances, rules, and regulations of the United States of America, the State of California, including all agencies and subdivisions thereof, and the Inland Counties Emergency Medical Agency.

14. VENUE: The venue of any action or claim brought by any party to the Agreement will be the Superior Court of San Bernardino County. Each party hereby waives any law or rule of the court that would allow them to request or demand a change of venue. If any action or claim concerning the Agreement is brought by any third party and filed in another venue, the parties hereto agree to use their best efforts to obtain a change of venue to San Bernardino County.

15. ATTORNEYS' FEES AND COSTS: If any legal action is instituted to enforce any party's rights hereunder, each party shall bear its own costs and attorney fees, regardless of who the prevailing party is. This paragraph shall not apply to those costs and attorney fees directly arising from a third-

party legal action against a party hereto and payable under Indemnification and Insurance Requirements.

16. CONTRACT ASSIGNABILITY: Without the prior written consent of CONFIRE, OFD may not assign or subcontract its obligations under this Agreement either in whole or in part.

17. CONFIDENTIALITY:
Pursuant to the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and the Health Information Technology for Economic and Clinical Health ("HITECH") Act, regulations have been promulgated governing the privacy of individually identifiable health information. OFD acknowledges that it is a covered entity and subject to the requirements of HIPAA and HITECH, and their implementing regulations. OFD agrees to comply fully with the terms of HIPAA and HITECH and the regulations promulgated thereunder and to ensure any subcontractors utilized to fulfill Services pursuant to this Contract comply with said provisions. OFD further agrees to comply with the requirements of all other applicable federal and state laws/regulations that pertain to the protection of health information.

Records believed to be confidential or otherwise protected under State and/or Federal law that is exchanged between the Parties pursuant to this Agreement shall not be treated as waiving any applicable privilege as a result of said exchange. Parties will work in good faith to determine whether any information exchanged that may be otherwise protected under State and/or Federal law must be disclosed in response to a legal request, subpoena or Public Records Act request for that information.

18. RELEASE OF INFORMATION: No news releases, advertisements, public announcements, or photographs arising out of the Agreement or OFD's relationship with CONFIRE may be made or used without prior written approval of CONFIRE.

19. TIME OF THE ESSENCE: Time is of the essence in the performance of this Agreement and of each of its provisions.

20. CORRECTION OF PERFORMANCE DEFICIENCIES:

A. Failure by OFD or CONFIRE to comply with any of the provisions, covenants, requirements, or conditions of this Contract shall be a material breach of this Agreement.

B. In the event of a non-cured breach, OFD or CONFIRE may, at its sole discretion and in addition to any other remedies available at law, in equity, or otherwise specified in this Agreement:

A. Afford OFD or CONFIRE thereafter a time period within which to cure the breach, which period shall be established at the sole discretion of OFD or CONFIRE; and/or

B. Terminate this Agreement immediately and be relieved of the payment of any consideration to OFD. In the event of such termination, OFD or CONFIRE may proceed with the work in any manner deemed proper by OFD or CONFIRE. The cost to CONFIRE shall be deducted from any sum due to OFD under this Agreement, and the balance, if any, shall be paid by OFD upon demand.

C. Failure to compensate OFD consistent with the provisions of Section 3 for Transport Services shall constitute a material breach. Consistent with Section 5, Parties shall negotiate in good faith any modifications to this Agreement regarding compensation for said Transport Services.

21. LEGALITY AND SEVERABILITY: The parties' actions under the Contract shall comply with all applicable laws, rules, regulations, court orders, and governmental agency orders. The provisions of this Contract are specifically made severable. If a provision of the Contract is terminated or held to be invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining

provisions shall remain in full effect.

22. EMPLOYMENT DISCRIMINATION: During the term of the Contract, OFD shall not discriminate against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, sexual orientation, age, or military and veteran status. OFD shall comply with Executive Orders 11246, 11375, 11625, 12138, 12432, 12250, 13672, Title VI and Title VII of the Civil Rights Act of 1964, the California Fair Employment and Housing Act, and other applicable Federal, State, and County laws and regulations and policies relating to equal employment and contracting opportunities, including laws and regulations hereafter enacted.

23. DEBARMENT AND SUSPENSION: OFD certifies that neither it nor its principals or employees are presently disbarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. (See the following United States General Services Administration's System for Award Management website: https://www.sam.gov). OFD further certifies that if it or any of its subcontractors are business entities that must be registered with the California Secretary of State, they are registered and in good standing with the Secretary of State.

24. ENTIRE AGREEMENT: This Agreement, including all Exhibits and other attachments, which are attached hereto and incorporated by reference, and other documents incorporated herein, represents the final, complete, and exclusive agreement between the parties hereto. Any prior agreement, promises, negotiations, or representations relating to the subject matter of this Agreement not expressly set forth herein are of no force or effect. This Agreement is executed without reliance upon any promise, warranty, or representation by any party or any representative of any party other than those expressly contained herein. Each party has carefully read this Agreement and signs the same of its own free will. This Agreement may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute one and the same Agreement. The parties shall be entitled to sign and transmit an electronic signature of this Agreement (whether by facsimile, PDF or other email transmission), which signature shall be binding on the party whose name is contained therein. Each Party providing an electronic signature agrees to promptly execute and deliver to the other party an original signed Agreement upon request.

25. MISCELLANEOUS: OFD shall ensure all personnel providing Services under this Agreement have all required licenses and certifications required by the State of California and the Inland Counties Emergency Medical Agency, and as specifically set forth in Contract Number 23-1282.

26. DISPUTES: In the event of a dispute, the parties shall use their best efforts to settle the dispute through negotiation with each other in good faith, reserving the Parties right to file a court action if parties cannot settle the dispute through negotiation.

IN WITNESS WHEREOF, OFD, and CONFIRE have caused this Agreement to be executed by their authorized agents.

CITY OF ONTARIO *Agenda Report* **September 17, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Public Works Prepared By: Cynthia Heredia-Torres Staff Member Presenting: Tito Haes, Executive Director Public Works Reviewed By: Andrea Ampig, Bonnie Tam Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 8

SUBJECT: **AN AMENDMENT TO THE DESIGN SERVICES AGREEMENT WITH POPULOUS, INC. FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE ONTARIO PROFESSIONAL BASEBALL STADIUM AND PARKING STRUCTURE PROJECT**

RECOMMENDATION: That the City Council take the following actions:

A. Authorize the City Manager, or his designee, to execute Amendment No. 2 to the Design Services Agreement with Populous, Inc., of Los Angeles, California, to provide additional planning, design, and engineering services for the Ontario Professional Baseball Stadium and Parking Structure Project in the amount of $4,039,800 for a new total not-to exceed contract amount of $13,814,810; and
B. Authorize the City Manager, or his designee, to execute all documents required for the completion of the project including, but not limited to, contracts, agreements, assessments, easements, reduction of retention accounts, and filing a notice of completion at the conclusion of all construction related activities.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Invest in the City's Infrastructure (Water, Streets, Sewers, Parks, Storm Drains and Public Facilities)

FISCAL IMPACT: The recommended Amendment No. 2 to the Design Services Agreement with Populous, Inc. is in an amount of $4,039,800 for a new total not-to-exceed contract amount of $13,814,810. The Fiscal Year 2024-25 Adopted Budget includes partial appropriations in the Capital Projects-Measure Q Fund for the PA2419 Regional Sports Complex- Sports Fields Project. If approved, additional appropriations will be included in future quarterly budget updates to the City Council for approval.

BACKGROUND & ANALYSIS: On August 18, 2023, the City Council awarded a Design Services Agreement to Populous, Inc. for the design of the Professional Baseball Stadium and Parking Structure.

On February 20, 2024, the City Council authorized the City Manager to execute Amendment No. 1 to the Design Services Agreement with Populous, Inc. to provide a complete assessment and develop a master plan for the area directly adjacent to the Professional Baseball Stadium that would include areas for soccer fields, baseball tournament areas, softball tournament areas, football fields, tennis/pickleball courts, full and half-court basketball courts, a community center, an aquatics complex and retail facilities.

If approved, the proposed Amendment No. 2 to the Design Services Agreement with Populous, Inc. will address additional services in response to the City's requests for additions and revisions to the Professional Baseball Stadium, Parking Structure, and Sports Complex projects to streamline construction, enhance operations, and provide flexibility for future enhancements.

CITY OF ONTARIO
303 EAST B STREET | ONTARIO, CALIFORNIA 91764
(909) 395-2000 FAX (909) 395-2070 OntarioCA.gov

PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

AMENDMENT NO. 2 TO THE DESIGN SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND POPULOUS, INC

1. Parties and Date.

This Amendment No. 2 to the Agreement (as defined herein) is made and entered as of _____, by and between the City of Ontario ("City") and **Populous, Inc.**, a CORPORATION, ("CONSULTANT"). City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties."

2. Recitals.

2.1 Agreement. The City and Consultant have entered into an agreement entitled "DEIGN SERVICES AGREEMENT" dated August 15, 2023. ("Agreement").

2.2 Amendment Purpose. The City and Consultant desire to amend the Agreement to revise the scope of services for D&C23-011 Minor League Stadium & Parking Structure Project set forth in Amendment No. 2 – Attachment "A" and increase the not to exceed compensation amount by **Four Million Thirty-Nine Thousand Eight Hundred Dollars ($4,039,800)** for a total not to exceed amount of **($13,814,810) Thirteen Million Eight Hundred Fourteen Thousand Eight Hundred Ten Dollars**. The Parties have heretofore entered into that Amendment No. 1 dated March 5, 2024.

2.3 Amendment Authority. This Amendment No. 2 is authorized pursuant to Section 3.37 of the Agreement.

3. Terms.

3.1 Amendment. Section 3.1.1 and 3.10.1 of the Agreement is hereby amended in its entirety to read as follows:

> "3.1.1 Scope of Services. Consultant promises and agrees to furnish to City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional architectural and related services necessary for the full and adequate completion of the Project consistent with the provisions of this Agreement (hereinafter referred to as "Services"). The Services are more particularly described throughout this Agreement, including

Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, any exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations. All Services performed by Consultant shall be subject to the sole and discretionary approval of the City, which approval shall not be unreasonably withheld."

"Section 3.10.1 Consultant's Compensation for Basic Services. City shall pay to Consultant for the performance of all Services rendered under this Agreement, with the total not to exceed amount of **Thirteen Million Eight Hundred Fourteen Thousand Eight Hundred Ten Dollars ($13,814,810)** ("Total Compensation"). The total compensation, as may be adjusted upon mutual agreement, shall constitute complete and adequate payment for Services under this Agreement."

Exhibit A is hereby deleted in its entirety and replaced with Attachment A attached hereto and incorporated herein by reference.

3.2 Continuing Effect of Agreement. Except as amended by this Amendment No. 2, all other provisions of the Agreement remain in full force and effect and shall govern the actions of the parties under this Amendment No. 2. From and after the date of this Amendment No. 2, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Amendment No 1.

3.3 Adequate Consideration. The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment No. 2.

3.4 Severability. If any portion of this Amendment No. 2 is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5 Integration. This Amendment represents the entirety of the Parties' understanding relating to the subject of this Amendment, including written or verbal communications between the Parties, which shall have no relevance unless expressly incorporated herein. This is an integrated amendment.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE FOR AMENDMENT NO. 2 TO DESIGN SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND POPULOUS, INC

IN WITNESS WHEREOF, the Parties have entered into this Amendment No. 2 as of the day and year first above written.

CITY OF ONTARIO

Approved By:

_____
Scott Ochoa
City Manager

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
City Clerk

POPULOUS, INC

By: _____

Its: _____

Printed Name: _____

By: _____

Its: _____

Printed Name: _____

[If Corporation, TWO SIGNATURES, President OR Vice President AND Secretary OR Treasurer REQUIRED]

POPULOUS

July 30, 2024

Mr. Tito Haes, Executive Director Public Works
City of Ontario
303 East B Street
Ontario, CA 91764-4196

RE: Ontario Ballpark: City Requested Services
Proposal for Additional Services – Amendment No. 002
Populous Project No. 23.5836.00

Dear Tito,

Populous is pleased to provide our proposal for additional services for planning and engineering for the Ontario Ballpark project. This letter shall act as our agreement between Populous, Inc. ("Architect") and the City of Ontario, a municipal corporation ("City") for professional planning, design and engineering services in conjunction with the Ontario Ballpark, including:

1. Ballpark Revisions
   1.1. Temporary Shoring Engineering by KPFF
   1.2. Basement Wall Redesign Engineering by Walter P Moore
   1.3. Vehicle Impact Wall Design by Walter P Moore
   1.4. Digital Signage infrastructure (structural) by Walter P Moore
   1.5. Natural Gas Line Infrastructure Engineering by Henderson
   1.6. Digital Signage infrastructure (electrical) by Henderson
   1.7. Distributed Antenna System by Henderson
   1.8. MiLB Field Level Revisions by Henderson
   1.9. Architectural & Signage Design Revisions by Architect
   1.10. Coordination & Documentation by Architect

2. Parking Structure Revisions
   2.1. Parking Structure Relocation and Entry Revisions by Walter P Moore
   2.2. Parking Count Guidance System Integration by Walter P Moore
   2.3. Solar Panel Integration Engineering by Walter P Moore
   2.4. Parking Count Guidance System Integration Engineering by Henderson
   2.5. Solar Panel Integration Engineering by Henderson
   2.6. Secured Player Parking by Walter P Moore
   2.7. Secured Player Parking (electrical) by Henderson
   2.8. Coordination & Documentation by Architect

3. Sitewide Civil Engineering
   3.1. Existing and proposed design hydrology report by KPFF

4. Enhanced Construction Administration Phase Services
   4.1. Structural, Enclosure & Waterproofing by Walter P Moore
   4.2. MEPF, Low Voltage, Lighting, AV, Broadcast & Acoustics by Henderson
   4.3. Civil & Temporary Shoring Engineering by KPFF
   4.4. Landscape Architecture by KTUA

4800 Main St., Suite 300
Kansas City, MO 64112, USA
T +1 816 221 1500
F +1 816 221 1578
info@populous.com
populous.com

4.5. Food Service Consulting by Duray
4.6. Architecture, Interiors & Graphics by Architect

The specific description of services provided by the Architect are defined in Attachment A, “Scope of Services” and made a part of this Agreement.

The terms of compensation and reimbursements to the Architect for rendering these services are defined in Attachment B, “Compensation for Services,” and made a part of this Agreement. The general terms and conditions of this agreement are in accordance with the Design Services Agreement between the City of Ontario and Populous, Inc. dated August 11, 2023 “Prime Agreement", and made a part of this Agreement.

If you are in agreement with the terms and conditions above, please sign below and initial each Attachment. Upon my receipt of one signed copy of this Letter Agreement, we will begin work on your project. The conditions of this letter shall be applicable for forty-five (45) days from the date of this letter after which the Architect reserves the right to review and/or renegotiate them with the City.

We look forward to working with you on this project. Please call me if you have any questions on the above.

Sincerely,

Eric Randolph, License No. C-29997
Principal

Attachments

cc: Michael Lockwood – Populous
Laura Dickey – Populous
Zack Rudman – Populous
File

ACCEPTED BY CITY:

_____

_____
Title

_____
Date

ACCEPTED BY ARCHITECT:

_____

_____
Title

_____
Date

Initials_____

ATTACHMENT A
ONTARIO BALLPARK: CITY REQUESTED SERVICES
Populous Project No. 23.5836.00

SCOPE OF SERVICES

Populous is pleased to provide our proposal for additional services for planning, design and engineering for the expanded scope and program changes of the Ontario Ballpark and Parking Structure project.

UNDERSTANDING OF PROJECT

The proposed additional services are to be provided in response to the City's requests for miscellaneous additions and revisions to the Ballpark and Parking Structure to streamline construction, enhance operations and provide flexibility for future enhancements.

SCOPE OF SERVICES

Populous will provide professional services in conjunction with our consultants for the design and engineering for the following revisions:

1. Ballpark Revisions

   Design and engineering of temporary shoring required for basement wall construction to implemented by sprayed concrete methods ("shotcrete"). Revisions to basement wall engineering documents to accommodate shotcrete. Design and engineering of natural gas line infrastructure to be included as a potential deduct alternate. Design and engineering of vehicle impact wall along Riverside Drive. Design and engineering of digital signage infrastructure, including revisions to architectural and signage design. Coordination and documentation for these scopes of work through construction completion.

2. Parking Structure Revisions

   Relocation of Parking Structure revisions to vehicle entry to accommodate roadway alignment and turning radii designed by the City's civil engineer. Redesign to accommodate Parking Count Guidance System ("PCGS"). Electrical infrastructure engineering to accommodate PCGS. Redesign to accommodate roof top mounted photovoltaic solar panel structure ("solar canopy"). Electrical infrastructure engineering to accommodate solar canopy. Coordination and documentation for these scopes of work through construction completion.

3. Sitewide Hydrology Report

   The report will analyze the existing site hydrology and proposed site hydrology, in conjunction with the mass grading plans, for the entire 195 acre site.

4. Enhanced Construction Administration Phase Services

   Approximately 16,350 additional professional staff hours across all disciplines to support the accelerated construction schedule for the Ballpark and South Parking Lot as proposed by the Construction Manager. Includes additional site visits and administrative staff to process RFIs and submittals as received after normal business hours.

Initials_____

ATTACHMENT B
ONTARIO BALLPARK: CITY REQUESTED SERVICES
Populous Project No. 23.5836.00

COMPENSATION FOR SERVICES

Ballpark Revisions	
KPFF	
Temp Shoring Engineering	45,200
Walter P Moore	
Basement Wall Redesign	20,000
Walter P Moore	
Vehicle Impact Wall Design	15,000
Walter P Moore	
Digital Signage Infrastructure	65,000
Henderson	
Natural Gas Line Infrastructure	7,500
Henderson	
Digital Signage Infrastructure	12,000
Henderson	
Digital Antenna System (Public Safety Radio)	16,800
Henderson	
MiLB Field Level Revisions	8,800
Populous	
Architectural & Signage Design Revisions	25,300
Populous	
Coordination & Documentation	22,500
	238,100
Parking Structure Revisions	
Walter P Moore	
Parking Structure Entrance Relocation	15,000
Walter P Moore	
Parking Count Guidance System Integration	31,000
Walter P Moore	
Solar Panel Integration	25,000
Walter P Moore	
Secured Player Parking	25,000
Henderson	
Parking Count Guidance System Integration	13,700
Henderson	
Solar Panel Integration	16,450
Henderson	
Secured Player Parking	5,000
Populous	
Coordination & Documentation	11,250
	142,400

Initials_____

Sitewide Civil Engineering	
KPFF	
Hydrology Report for 195-Acre Site	120,000
	120,000
Enhanced Construction Phase Services	
Walter P Moore	
Structural, Enclosure & Waterproofing	668,800
Henderson	
MEPF, Low Voltage, Lighting, AV & Broadcast	684,000
KPFF	
Civil & Temporary Shoring Engineering	226,000
KTUA	
Landscape Architecture	68,000
Duray	
Food Service Consulting	19,500
Populous	
Architecture, Interiors & Graphics	1,833,000
	3,499,300
TOTAL FEES	**$ 3,999,800**

Reimbursable Expenses. To accommodate travel costs for additional site visits, an allowance of **$ 40,000** is proposed.

By City approval of this proposal, Architect's Compensation for Basic Services as identified in article 3.10.1 of the Prime Agreement is increased by **$ 4,039,800** from $ 9,775,010 to a Total Compensation of $ 13,814,810

Upon request, Architect will provide consultant proposals as received for all disciplines.

Initials_____

CITY OF ONTARIO *Agenda Report* **September 17, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Public Works Prepared By: Daniel P Beers Staff Member Presenting: Tito Haes, Executive Director Public Works Reviewed By: Andrea Ampig, Bonnie Tam Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 9

SUBJECT: **AUTHORIZE CHANGE ORDER NO. 4 TO THE CONSTRUCTION CONTRACT WITH MCCARTHY BUILDING COMPANIES, INC. FOR DESIGN-BUILD CONSTRUCTION SERVICES FOR THE CITY HALL PARKING STRUCTURE PROJECT**

RECOMMENDATION: That the City Council take the following actions:

A. Authorize the City Manager, or his designee, to execute Change Order No. 4 to the Construction Contract with McCarthy Building Companies, Inc., of Newport Beach, California, for Design-Build Construction Services for the City Hall Parking Structure Project in the amount of $1,066,997 for a total not-to-exceed contract amount of $31,924,928, and
B. Authorize a contingency of $2,700,000 for a total not-to-exceed contract amount of $34,624,928; and
C. Authorize the City Manager, or his designee, to execute all documents required for the completion of the project including, but not limited to agreements, assessments, easements, lot line adjustments, reduction of retention accounts, contracts and contract amendments within the authorization limits, and filing a notice of completion at the conclusion of all construction related activities.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Invest in the City's Infrastructure (Water, Streets, Sewers, Parks, Storm Drains and Public Facilities)

FISCAL IMPACT: The Fiscal Year 2024-25 Adopted Budget includes appropriations in the Capital Projects fund for the PF2309 Civic Center Expansion- Parking Structure Project. The original contract amount with McCarthy Building Companies, Inc. for design-build construction services for the City Hall Parking Structure was $27,279,143 plus a contingency of $2,700,000, for a total contract amount of $29,979,143. Previously, Change Order No. 1, No. 2, and No. 3 were approved for a total of $3,578,788. The proposed Change Order No. 4 is in the amount of $1,066,997 plus a contingency of $2,700,000, for a total not-to-exceed contract amount of $34,624,928.

BACKGROUND & ANALYSIS: On April 4, 2023, the City Council authorized a Construction Contract with McCarthy Building Companies, Inc. to provide design-build construction services for the City Hall Parking Structure. Change Orders No. 1, No. 2, and No. 3 were approved for work related to the storm drain relocation, water line relocation, and ULV Southern California Edison (SCE) relocation.

The proposed Change Order No. 4 to the Construction Contract with McCarthy Building Companies, Inc. includes additional work for the SCE delays and potholing, removal of a drywell, removal of a contaminated pipeline, and façade changes to the parking structure.

The City Hall Parking Structure is scheduled to become operational by Summer of 2025.

CITY OF ONTARIO
303 EAST B STREET | ONTARIO, CALIFORNIA 91764
(909) 395-2000 FAX (909) 395-2070 OntarioCA.gov

PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

CITY OF ONTARIO
CHANGE ORDER

Project: D&C22-012 Change Order Number: 4

Contract Date: April 4, 2023 Change Order Date:

To: McCarthy Building Companies, Inc.
Attn: Greg Ciuba
20401 SW Birch Street
Newport Beach, CA 92660

THIS CHANGE ORDER FORM SHALL BE USED FOR ALL CHANGE ORDERS ASSOCIATED WITH THE WORK. NO ADDITIONS OR DELETIONS TO THIS FORM SHALL BE ALLOWED, EXCEPT WITH PERMISSION OF THE CITY OF ONTARIO.

The Contract is changed as follows:

Additional scope due to added/modified design development

PCO #	Description	Amount
PCO06	**Facade Changes**	**$237,173**
PCO9R1	**SCE Routing Stand By Time**	**$11,919**
PCO10	**SCE Routing Additional Potholing**	**$4,431**
PCO11	**Salvage (4) Existing Light Poles**	**$4,225**
PCO12	**Site Logistics Modifications**	**$26,840**
PCO13R1	**Edison Schedule Delay**	**$399,414**
PCO15	**P5 Plan & Abatement**	**$382,995**

(BB&K 2020)
46700.00100\33457526.1

Contractor agrees to furnish all labor, materials, equipment and services to perform the Work, modified as described herein, in accordance with the Contract Documents as revised by this Change Order.

NOT VALID UNTIL SIGNED BY OWNER

In consideration of the change(s) described above, the Contract Price is adjusted as follows:

The original Contract Price was	$ 27,279,143.00
Net change by previously authorized Change Orders	$ 3,578,788.00
The Contract Price prior to this Change Order was	$ 30,857,931.00
The Contract Price will be changed by this Change Order in the amount of	$ 1,066,997.00
The new Contract Price including this Change Order will be	$ 31,924,928.00

In consideration of the change(s) describe above, the Contract Time is adjusted as follows:

The Contract Time will be: increased ☒ decreased ☐ unchanged ☐ by	85 Days
The Contract Time prior to this Change Order was	786 Days
The new Contract Time including this Change Order will be	871 Days

Attachments: McCarthy PCO#06, PCO#9R1, PCO#10, PCO#11, PCO#12, PCO#13R1, and PCO#15

Contractor accepts the terms and conditions stated herein as full and final settlement of any and all claims arising from this Change Order. The adjustments to the Contract Price and Contract Time in this Change Order constitutes the entire compensation and/or adjustment thereto due to Contractor, including direct, indirect, consequential, and overhead (field and home office) costs, due to Contractor arising out of or related to the change in the Work covered by this Change Order. By signing this Change Order, Contractor agrees to accept the amount of the adjustment to the Contract Price, and the adjustment of the Contract Time, as payment in full for all costs, including direct, indirect, consequential, and overhead (field and home office) costs, related to the change in the Work covered by this Change Order.

Accepted:

(Signature) Andrew Raufi, Project Director — Date

Approved:

(Signature) Tito Haes, Executive Director Public Works — Date

Approved:

(Signature) Scott Ochoa, City Manager — Date

(BB&K 2020)
46700.00100\33457526.1

CITY OF ONTARIO *Agenda Report* **September 17, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Public Works Prepared By: Cynthia Heredia-Torres Staff Member Presenting: Tito Haes, Executive Director Public Works Reviewed By: Andrea Ampig, Bonnie Tam Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 10

SUBJECT: **A CONSTRUCTION CONTRACT WITH RESOURCE ENVIRONMENTAL, INC. FOR THE EMERGENCY DEMOLITION OF THE PROPERTY AT 9155/9381 E. RIVERSIDE DRIVE**

RECOMMENDATION: That the City Council take the following actions:

A. Authorize the City Manager, or his designee, to execute Construction Contract No. D&C24-005 Emergency Dairy and Residence Abatement and Demolition with Resource Environmental, Inc., of Cerritos, California, for the emergency demolition and site clearance activities on City-owned property located at 9155/9381 E. Riverside Drive for a total contract amount not-to-exceed $1,741,000; and
B. Authorize the City Manager, or his designee, to execute all documents required for the completion of the project including, but not limited to, contracts, agreements, assessments, easements, reduction of retention accounts and filing a notice of completion at the conclusion of all construction related activities.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Invest in the City's Infrastructure (Water, Streets, Sewers, Parks, Storm Drains and Public Facilities)

FISCAL IMPACT: The Fiscal Year 2024-25 Adopted Budget includes appropriations in the Capital Projects-Measure Q Fund for the PA2416 Regional Sports Complex- Professional Baseball Stadium project. The Construction Contract with Resource Environmental, Inc. for the emergency demolition of the property at 9155/9381 E. Riverside Drive is for a total not-to-exceed contract amount of $1,741,000.

BACKGROUND & ANALYSIS: The property located at 9155/9381 E. Riverside Drive will require emergency abatement and demolition, accepted under AQMD Rule 1403 (c14), due to the state of disrepair caused by the previous owners and because of building code violations. The condition of the site poses an immediate risk to public safety. After assessment, both the Ontario Police Department and the Ontario Fire Department concur with the recommendation to immediately demolish the property due to it being unhabitable, prone to emergency medical and fire related

calls, and the presence of a growing criminal element in the area.

The work under this project consisted of lead and asbestos abatement and demolition and site clearance of 42,250 square feet of buildings, foundations, shade structures, and the pool demolition and backfill.

To expedite the demolition process, the contractual services of Resource Environmental, Inc., of Cerritos, California, will be secured. The City Council approved and contracted with Resource Environmental, Inc. on December 5, 2023, after a bid solicitation process for D&C23-002 404 N. Euclid Demolition Project. The scope from the 404 N. Euclid Demolition Project and the Emergency Demolition of the Dairy and Residence located at 9155/9381 E. Riverside Drive are comparable in scope and align with the expected requirements. Resource Environmental, Inc.'s., expertise, and availability made them the ideal choice to handle emergency demolition and site clearance in a timely and responsible manner.

CITY OF ONTARIO
303 EAST B STREET | ONTARIO, CALIFORNIA 91764
(909) 395-2000 FAX (909) 395-2070 OntarioCA.gov

PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

CONTRACT FOR CONSTRUCTION

This Contract for Construction ("Contract"), No. **D&C24-005** is made and entered as of _____, by and between City of Ontario, with its principal place of business at 303 East "B" Street, Ontario, CA 91764, sometimes hereinafter called the "City" and **Resource Environmental, Inc.**, sometimes hereinafter called "Contractor."

WITNESSETH: That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other as follows:

ARTICLE 1. SCOPE OF WORK.

The Contractor shall perform all Work within the time stipulated in the Contract, and shall provide all labor, materials, equipment, tools, utility services, and transportation to complete all of the Work required in strict compliance with the Contract Documents as specified in Article 5, below, for the following Project:

D&C24-005 Emergency Dairy & Residence Abatement & Demolition

Contractor is an independent contractor and not an agent of the City. The Contractor and its surety shall be liable to the City for any damages arising as a result of the Contractor's failure to comply with this obligation.

ARTICLE 2. TIME FOR COMPLETION.

Time is of the essence in the performance of the Work. The Work shall be commenced on the date stated in the City's Notice to Proceed. The Contractor shall complete all Work required by the Contract Documents within **30** calendar days from the commencement date stated in the Notice to Proceed. By its signature hereunder, Contractor agrees the time for completion set forth above is adequate and reasonable to complete the Work.

ARTICLE 3. CONTRACT PRICE.

The City shall pay to the Contractor as full compensation for the performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, and including all applicable taxes and costs, the sum of **One Million Seven Hundred Forty-One Thousand Dollars ($1,741,000)**. Payment shall be made as set forth in the General Conditions. The City will pay to Contractor compensation based upon the prices set forth in the Bid Schedule.

ARTICLE 4. LIQUIDATED DAMAGES.

Contractor acknowledges that the City will sustain actual damages for each and every Day completion of the Project is delayed beyond the Contract Time. Because of the nature of the Project, it would be impracticable or extremely difficult to determine the City's actual damages. Accordingly, in accordance with Government Code section 53069.85, it is agreed that the Contractor will pay the City the sum of $200 for each and every calendar day of delay beyond the time prescribed in the Contract Documents for finishing the Work, as Liquidated Damages and not as a penalty or forfeiture. In the event this is not paid, the Contractor agrees the City may deduct that amount from any money due or that may become due the Contractor under the Contract. This Section does not exclude recovery of other damages specified in the Contract Documents. Liquidated damages may be deducted from progress payments due Contractor, Project retention or may be collected directly from Contractor, or from Contractor's surety. These provisions for liquidated damages shall not prevent the City, in case of Contractor's default, from terminating the Contractor.

ARTICLE 5. COMPONENT PARTS OF THE CONTRACT.

The "Contract Documents" include the following:

Notice Inviting Bids
Instructions to Bidders
Bid Forms
Bid Acknowledgement
Bid Schedule
Bid Guarantee
Designation of Subcontractors
Information Required of Bidders
Non-Collusion Declaration Form
Iran Contracting Act Certification
Public Works Contractor DIR Registration Certification
Performance Bond
Payment (Labor and Materials) Bond
Contract for Construction
General Conditions
Special Conditions
Specifications
Addenda
Construction Plans and Drawings
Standard Specifications for Public Works Construction "Greenbook", latest edition, Except Sections 1-9
Applicable Local Agency Standards and Specifications, as last revised
Reference Specifications
Approved and fully executed Change Orders

Permits
Any other documents contained in or incorporated into the Contract

The Contractor shall complete the Work in strict accordance with all of the Contract Documents.

All of the Contract Documents are intended to be complementary. Work required by one of the Contract Documents and not by others shall be done as if required by all. In the event of conflict, the various Contract Documents will be given effect in the order set forth in the General Conditions. This Contract shall supersede any prior agreement of the parties.

ARTICLE 6. PROVISIONS REQUIRED BY LAW AND CONTRACTOR COMPLIANCE.

Each and every provision of law required to be included in these Contract Documents shall be deemed to be included in these Contract Documents. The Contractor shall comply with all requirements of applicable federal, state and local laws, rules and regulations, including, but not limited to, the provisions of the California Labor Code and California Public Contract Code which are applicable to this Work.

ARTICLE 7. INDEMNIFICATION.

Contractor shall provide indemnification and defense as set forth in the General Conditions.

ARTICLE 8. PREVAILING WAGES.

Contractor shall be required to pay the prevailing rate of wages in accordance with the Labor Code which such rates shall be made available at the City's Office or may be obtained online at http://www.dir.ca.gov and which must be posted at the job site.

ARTICLE 9. FALSE CLAIMS.

Contractor acknowledges that if a false claim is submitted to the City, it may be considered fraud and Contractor may be subject to criminal prosecution. Contractor acknowledges that the False Claims Act, California Government Code sections 12650, et seq., provides for civil penalties where a person knowingly submits a false claim to a public entity. These provisions include within their scope false claims made with deliberate ignorance of the false information or in reckless disregard of the truth or falsity of the information. In the event the City seeks to recover penalties pursuant to the False Claims Act, it is entitled to recover its litigation costs, including attorneys' fees. Contractor hereby acknowledges that the filing of a false claim may the Contractor to an administrative debarment proceeding wherein Contractor may be prevented from further bidding on public contracts for a period of up to five (5) years.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, this Contract has been duly executed by the above-named parties, on the day and year above written.

CITY OF ONTARIO

By: _____
Scott Ochoa
City Manager

ATTEST:

By: _____
Sheila Mautz, City Clerk

APPROVED AS TO FORM:

By: _____
Best Best & Krieger LLP
City Attorney

Resource Environmental, Inc.

By: _____

Its: _____

Printed Name: _____

[DELETE THE FOLLOWING SIGNATURE LINE IF NOT **REQUIRED**]
By: _____

Its: _____

Printed Name: _____

_____
Contractor's License Number and Classification

_____
DIR Registration Number

[IF CORPORATION, TWO SIGNATURES, PRESIDENT **OR** VICE PRESIDENT **AND** SECRETARY **OR** TREASURER **REQUIRED]**

END OF CONTRACT

CITY OF ONTARIO *Agenda Report* **September 17, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Public Works Prepared By: Cynthia Heredia-Torres Staff Member Presenting: Tito Haes, Executive Director Public Works Reviewed By: Andrea Ampig, Bonnie Tam Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 11

SUBJECT: **AN AMENDMENT TO THE DESIGN SERVICES AGREEMENT WITH RJM DESIGN GROUP, INC. FOR ON-CALL LANDSCAPE ARCHITECTURAL SERVICES FOR THE ONTARIO SPORTS COMPLEX PROJECT**

RECOMMENDATION: That the City Council take the following actions:

A. Authorize the City Manager, or his designee, to execute Amendment No. 1 to the Design Services Agreement with RJM Design Group, Inc., of San Juan Capistrano, California, to provide on-call landscape architectural services for the Ontario Sports Complex Project in the amount of $408,865 for a total not-to-exceed contract amount of $658,865; and
B. Authorize the City Manager, or his designee, to execute all documents required for the completion of the project including, but not limited to, contracts, agreements, assessments, easements, reduction of retention accounts, and filing a notice of completion at the conclusion of all construction related activities.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Invest in the City's Infrastructure (Water, Streets, Sewers, Parks, Storm Drains and Public Facilities)

FISCAL IMPACT: The recommended Amendment No. 1 to the Design Services Agreement with RJM Design Group, Inc. is in the amount of $408,865 for a total not-to-exceed contract amount of $658,865. The Fiscal Year 2024-25 Adopted Budget includes partial appropriations in the Capital Projects-Measure Q Fund for the PA2419 Regional Sports Complex- Sports Fields Project. If approved, additional appropriations will be included in future quarterly budget updates to the City Council for approval.

BACKGROUND & ANALYSIS: On June 18, 2024, the City Council approved the Design Services Agreement with RJM Design Group, Inc., for on-call landscape architectural services. If Amendment No. 1 is approved, RJM Design Group, Inc., will design the Ontario Sports Complex portion of the project that will include design documents, construction documents, and services through the construction of the Sports Complex Fields.

The proposed Sports Complex project will include a professional baseball stadium, areas for soccer fields, baseball tournament areas, softball tournament areas, football fields, tennis/pickleball courts, full and half-court basketball courts, community center, an aquatics complex and retail facilities.

CITY OF ONTARIO
303 EAST B STREET | ONTARIO, CALIFORNIA 91764
(909) 395-2000 FAX (909) 395-2070 OntarioCA.gov

PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

AMENDMENT NO. 1 TO THE DESIGN SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND RJM DESIGN GROUP, INC.

1. Parties and Date.

This Amendment No. 1 to the Agreement (as defined herein) is made and entered as of _____, by and between the City of Ontario ("City") and **RJM Design Group, Inc.** a corporation with its principal place of business at 31691 Camino Capistrano, San Juan Capistrano CA 92676 ("Consultant"). City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties."

2. Recitals.

2.1 Agreement. The City and Consultant have entered into an agreement entitled "D&C24-010 On-Call Architectural Landscape" dated June 18, 2024 ("Agreement").

2.2 Amendment Purpose. The City and Consultant desire to amend the Agreement for professional design services to **Ontario Sports Complex – 166 Acre Project** adding **Four Hundred Eight Thousand and Eight Hundred Sixty-Five Dollars ($408,865)** for a total compensation of **Six Hundred Fifty-Eight Thousand Eight Hundred Sixty-Five Dollars ($658,865)**.

2.3 Amendment Authority. This Amendment No. 1 is authorized pursuant to Section 3.37 of the Agreement.

3. Terms.

3.1 Amendment. Section 3.10.1 of the Agreement is hereby amended in its entirety to read as follows:

> "3.10.1 Consultant's Compensation for Basic Services. City shall pay to Consultant, for the performance of all Services rendered under this Agreement, the total not to exceed amount of **Six Hundred Fifty-Eight Thousand Eight Hundred Sixty-Five Dollars ($658,865)** ("Total Compensation"). This Total Compensation amount shall be based upon, and may be adjusted according to, the fee schedule and related terms and conditions attached hereto as Exhibit "A" and incorporated herein by reference. The Total Compensation, as may be adjusted upon mutual agreement, shall constitute complete and adequate payment for Services under this Agreement."

Exhibit "A" is hereby deleted in its entirety and replaced with Attachment A attached hereto and incorporated herein by reference.

3.2 Continuing Effect of Agreement. Except as amended by this Amendment No. 1, all other provisions of the Agreement remain in full force and effect and shall govern the actions of the parties under this Amendment No. 1. From and after the date of this Amendment No. 1, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Amendment No. 1.

3.3 Adequate Consideration. The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment No. 1.

3.4 Severability. If any portion of this Amendment No. 1 is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5 Integration. This Amendment represents the entirety of the Parties' understanding relating to the subject of this Amendment, including written or verbal communications between the Parties, which shall have no relevance unless expressly incorporated herein. This is an integrated amendment.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE FOR AMENDMENT NO. 1 TO THE DESIGN SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND RJM DESIGN GROUP, INC.

IN WITNESS WHEREOF, the Parties have entered into this Amendment No. 1 as of the day and year first above written.

CITY OF ONTARIO

Approved By:

_____
Scott Ochoa
City Manager

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
City Clerk

RJM DESIGN GROUP, INC.

By: _____

Its: _____

Printed Name: _____

By: _____

Its: _____

Printed Name: _____

[If Corporation, TWO SIGNATURES, President OR Vice President AND Secretary OR Treasurer REQUIRED]

31591 Camino Capistrano
San Juan Capistrano, CA 92675
www.RJMdesigngroup.com
[949] 493-2690 *fax*
[949] 493-2600 *phone*

Community Inspired Spaces
RJM DESIGN GROUP

August 22, 2024

Dan Beers
Design & Construction – Principal Project Manager
City of Ontario - Public Works Agency
1333 S. Bon View Ave.
Ontario, CA 91761

Re: Ontario Sports Complex – Additional Design Services

Dear Dan:
As a follow up to our conversations please find the following proposal for additional services. These items are as follows:

1) Architectural		
A.	Create New Bldg C/Restroom	$93,000
B.	Create New Ticket Booth (3) locations	$33,000
C.	Refinements to site plan, Coordination, Meetings	$18,900
2) Low Voltage (electrical Service, conduit, pull-boxes to 200 cameras)		
A.	Electrical Service/Conduit Plan	$25,700
B.	Refinements to site plan, Coordination, Meetings	$ 3,855
3) Signage and Wayfinding		
A.	Alternative Design Concepts	$45,000
B	Design development	$50,000
C.	Construction documents	$20,000
D.	Signage Foundation and Structural Design	$35,500
E.	Refinements to site plan, Coordination, Meetings	$25,410
4)	Interpretive Signage	
A.	Design Intent Concepts	$45,000
B.	Refinements to site plan, Coordination, Meetings	$13,500
	TOTAL	**$408,865**

If you have any questions or comments after reviewing these items please do not hesitate to contact us.

Sincerely,
RJM Design Group, Inc.

Larry P. Ryan, ASLA
Principal Landscape Architect

CITY OF ONTARIO *Agenda Report* **September 17, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Public Works Prepared By: Manuel Rebolledo Staff Member Presenting: Tito Haes, Executive Director Public Works Reviewed By: Andrea Ampig, Bonnie Tam Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 12

SUBJECT: APPROVAL OF CO-OPERATIVE PURCHASES FOR FLEET EQUIPMENT AND PARTS

RECOMMENDATION: That the City Council take the following actions:

A. Authorize the co-operative purchase and delivery of telematics, telemetry, and Global Positioning Systems (GPS) equipment in an amount not-to-exceed of $750,000 over five (5) years from Geotab USA, Inc., of Las Vegas, Nevada, consistent with the terms and conditions of the CA-State Contract DGS-1-19-58-69, and
B. Authorize the co-operative purchase and delivery of automotive parts and materials in an amount not-to-exceed of $750,000 over five (5) years from Advanced Auto Parts, of Ontario, California, consistent with the terms and conditions of the OMNIA Contract R-LD-23013-01, and
C. Authorize the co-operative purchase and delivery of Bridgestone tires and supplies in an amount not-to-exceed of $500,000 over five (5) years from Southern Tire Mart of, Columbia, Mississippi, consistent with the terms and conditions of the NASPO Contract 24158;
D. Authorize the co-operative purchase and delivery of Goodyear tires and supplies in an amount not-to-exceed $500,000 over five (5) years from Daniel's Tire, of Santa Fe Springs, California, consistent with the terms and conditions of the CA-State Contract DGS-1-23-26-01A.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Maintain the Current High Level of Public Safety
Operate in a Businesslike Manner

FISCAL IMPACT: The Fiscal Year 2024-25 Adopted Budget includes appropriations in the Equipment Services Fund for the purchase of Fleet equipment and parts. The purchase and delivery of telematics, telemetry and GPS equipment with Geotab USA, Inc. shall not exceed $150,000 per year for a total not-to-exceed amount of $750,000 over five (5) years. The purchase and delivery of automotive parts and materials with Advanced Auto Parts shall not exceed $150,000 per year for a total not-to-exceed amount of $750,000 over five (5) years. The purchase and delivery of Bridgestone tires and supplies from Southern Tire Mart shall not exceed $100,000 per year for a

total not-to-exceed amount of $500,000 over five (5) years. The purchase and delivery of Goodyear tires and supplies from Daniel's Tire shall not exceed $100,000 per year for a total not-to-exceed amount of $500,000 over five (5) years.

The approval of co-operative suppliers to provide services and parts for the variety of fleet vehicles does not commit the City to any specific levels of future expenditures with these suppliers. Expenditures for each supplier, and in total for each fiscal year, will not exceed the Fleet Services Department's appropriations limits established by the City Council.

BACKGROUND & ANALYSIS: The Public Works Agency maintains the vehicles and equipment used by various City Departments. To ensure that the vehicles and equipment are safe to operate, maintenance and repairs are necessary on a regular basis; and undue time delays affect the City's ability to provide services to the community.

In general conformation with the provisions of Government Code Section 54201 through 54204, Ontario Municipal Code Section 2-6.29 allows for the purchase of supplies and equipment through cooperative purchasing programs, pursuant to California Government Code Section 6502 and City of Ontario Resolution No. 91-141. Cooperative purchasing allows the City to pool its procurement power with other public agencies to obtain lower pricing than otherwise might be possible.

Iowa Department of Administrative Services

Contracts Declaration & Execution Page

Title of Contract:	Bid Proposal Number	Contract Number
Tires, Tubes, and Services	RFP0223005113	24158

This Agreement is entered into between the State of Iowa (by and through its agency, the Department of Administrative Services) and the Contractor named below:

State Agency's Name:
Iowa Department of Administrative Services (DAS)

Contractor's Name:
Bridgestone Americas Tire Operations

Contract to Begin:	Date of Expiration:	Annual Extensions:
July 1, 2024	June 30, 2027	Three (3)

The parties agree to comply with the terms and conditions and attachments which are by this reference made a part of the Agreement:

Section 1 – NASPO Valuepoint Terms and Conditions ……..Page 2
Section 2 – Scope of Work……Page 27
Section 3 – Pricing……Page 35
Section 4 – Contacts ……Page 37

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto:

Contractor: Bridgestone Americas Tire Operations

By *(Authorized Signature)*	Date Signed
Gregg trosper — Gregg Trosper - Business Development Government & Military Fleet	6/10/2024

Printed Name and Title of Person Signing

200 4th Avenue South Nashville, TN 37201

Address

State of Iowa: Department of Administrative Services – Central Procurement

By *(Authorized Signature)*	Date Signed
Karl Wendt	June 10, 2024

Printed Name and Title of Person Signing

Karl Wendt, Procurement Manager

Address

1305 E. Walnut ST, Des Moines, IA 50319

SECTION 1
Terms & Conditions

1.1 Definitions

1.1.1 **Acceptance** means acceptance of goods and services as set forth in Section 1.9 of this Master Agreement.

1.1.2 **Affiliated Dealers** means dealers providing Products under this Master Agreement that are owned and operated by Contractor.

1.1.3 **Approved Distributor** means an authorized manufacturer's dealer, including both Affiliated Dealers and Independent Dealers, who has agreed to the terms and conditions of the NASPO ValuePoint Master Agreement.

1.1.4 **Contractor** means a party to this Master Agreement, whether a person or entity, that delivers goods or performs services under the terms set forth in this Master Agreement.

1.1.5 **Embedded Software** means one or more software applications which permanently reside on a computing device.

1.1.6 **Independent Dealer** means an independent dealer not owned and operated by Contractor that is authorized in accordance with the Section 2 - Scope of Work to provide Products under this Master Agreement.

1.1.7 **Intellectual Property** means any and all patents, copyrights, service marks, trademarks, trade secrets, trade names, patentable inventions, or other similar proprietary rights, in tangible or intangible form, and all rights, title, and interest therein.

1.1.8 **Lead State** means the State centrally administering any resulting Master Agreement(s) who is a party to this Master Agreement.

1.1.9 **Master Agreement** means the underlying agreement executed by and between the Lead State, acting in cooperation with NASPO ValuePoint, and the Contractor, as now or hereafter amended.

1.1.10 **NASPO ValuePoint** is a division of the National Association of State Procurement Officials ("NASPO"), a 501(c)(3) corporation. NASPO ValuePoint facilitates administration of the NASPO cooperative group contracting consortium of state chief procurement officials for the benefit of state departments, institutions, agencies, and political subdivisions and other eligible entities (i.e., colleges, school districts, counties, cities, some nonprofit organizations, etc.) for all states, the District of Columbia, and territories of the United States. NASPO ValuePoint is identified in the Master Agreement as the recipient of reports and may perform contract administration functions relating to collecting and receiving reports, as well as other contract administration functions as assigned by the Lead State.

1.1.11 **Order** or **Purchase Order** means any purchase order, sales order, contract or other document used by a Purchasing Entity to order the Products.

1.1.12 **Participating Addendum** means a bilateral agreement executed by a Contractor and a Participating Entity incorporating this Master Agreement and any additional Participating Entity- specific language or other requirements (*e.g.*, ordering procedures specific to the Participating Entity, entity-specific terms and conditions, etc.).

1.1.13 **Participating Entity** means a state (as well as the District of Columbia and US territories), city, county, district, other political subdivision of a State, or a nonprofit organization under the laws of some states properly authorized to enter into a Participating Addendum, that has executed a Participating Addendum.

1.1.14 **Participating State** means a state that has executed a Participating Addendum or has indicated an intent to execute a Participating Addendum.

1.1.15 **Product** or **Products and Services** means any equipment, software (including embedded software), documentation, service, or other deliverable supplied or created by the Contractor pursuant to this Master Agreement. The term Product includes goods and services.

1.1.16 **Purchasing Entity** means a state (as well as the District of Columbia and US territories), city, county, district, other political subdivision of a State, or a nonprofit organization under the laws of some states if authorized by a Participating Addendum, that issues a Purchase Order against the Master Agreement and becomes financially committed to the purchase.

1.2 Term of Master Agreement

1.2.1 Initial Term

The initial term of this Master Agreement is for three (3) years. The term of this Master Agreement may be amended beyond initial term for three (3) additional one-year terms at the Lead State's discretion and by mutual agreement and upon review of requirements of Participating Entities, current market conditions, and Contractor performance. The Lead State may, prior to execution, adjust the effective date or duration of the initial term or renewal period of any Master Agreement for the purpose of making the Master Agreement coterminous with others.

1.2.2 Amendment Limitations

The terms of this Master Agreement will not be waived, altered, modified, supplemented, or amended in any manner whatsoever without prior written agreement of the Lead State and Contractor.

1.2.3 Amendment Term

The term of the Master Agreement may be amended past the initial term and stated renewal periods for a reasonable period if in the judgment of the Lead State a follow-on competitive procurement will be unavoidably delayed (despite good faith efforts) beyond the planned date of execution of the follow-on master agreement. This subsection will not be deemed to limit the authority of a Lead State under its state law to otherwise negotiate contract extensions.

1.3 Pricing, Payment & Leasing

1.3.1 Pricing

The prices contained in this Master Agreement or offered under this Master Agreement represent the not-to-exceed price to any Purchasing Entity.

1.3.1.1 All prices and rates must be guaranteed for the initial six (6) month term of the Master Agreement.

1.3.1.2 Following the initial term of the Master Agreement, any request for a price or rate adjustment must be for an equal guarantee period and must be made at least sixty (60) days prior to the effective date.

1.3.1.3 Requests for a price or rate adjustment must include sufficient documentation supporting the request. Any adjustment or amendment to the Master Agreement will not be effective unless approved in writing by the Lead State.

1.3.1.4 No retroactive adjustments to prices or rates will be allowed.

1.3.2 Payment

Unless otherwise agreed upon in a Participating Addendum or Order, Payment after Acceptance will be made within thirty (30) days following the date the entire order is delivered or the date a correct invoice is received, whichever is later. After sixty (60) days the Contractor may assess overdue account charges up to a maximum rate of one percent per month on the outstanding balance, unless a different late payment amount is specified in a Participating Addendum or Order, or otherwise prescribed by applicable law. Payments will be remitted in the manner specified in the Participating Addendum or Order. Payments may be made via a purchasing card with no additional charge.

1.3.3 Leasing or Alternative Financing Methods

The procurement and other applicable laws of some Purchasing Entities may permit the use of leasing or alternative financing methods for the acquisition of Products under this Master Agreement. Where the terms and conditions are not otherwise prescribed in an applicable Participating Addendum, the terms and conditions for leasing or alternative financing methods are subject to negotiation between the Contractor and Purchasing Entity.

1.4 Ordering

1.4.1 Order Numbers

Master Agreement order and purchase order numbers must be clearly shown on all acknowledgments, packing slips, invoices, and on all correspondence.

1.4.2 Quotes

Purchasing Entities may define entity-specific or project-specific requirements and informally compete the requirement among companies having a Master Agreement on an "as needed" basis. This procedure may also be used when requirements are aggregated

or other firm commitments may be made to achieve reductions in pricing. This procedure may be modified in Participating Addenda and adapted to the Purchasing Entity's rules and policies. The Purchasing Entity may in its sole discretion determine which Master Agreement Contractors should be solicited for a quote. The Purchasing Entity may select the quote that it considers most advantageous, cost, and other factors considered.

1.4.3 Applicable Rules

Each Purchasing Entity will identify and utilize its own appropriate purchasing procedure and documentation. Contractor is expected to become familiar with the Purchasing Entities' rules, policies, and procedures regarding the ordering of supplies and/or services contemplated by this Master Agreement.

1.4.4 Required Documentation

Contractor shall not begin work without a valid Purchase Order or other appropriate commitment document under the law of the Purchasing Entity.

1.4.5 Term of Purchase

Orders may be placed consistent with the terms of this Master Agreement and applicable Participating Addendum during the term of the Master Agreement and Participating Addendum.

1.4.5.1 Orders must be placed pursuant to this Master Agreement prior to the termination date thereof, but may have a delivery date or performance period up to 120 days past the then-current termination date of this Master Agreement.

1.4.5.2 Notwithstanding the previous, Orders must also comply with the terms of the applicable Participating Addendum, which may further restrict the period during which Orders may be placed or delivered.

1.4.5.3 Financial obligations of Purchasing Entities payable after the current applicable fiscal year are contingent upon agency funds for that purpose being appropriated, budgeted, and otherwise made available.

1.4.5.4 Notwithstanding the expiration, cancellation or termination of this Master Agreement, Contractor shall perform in accordance with the terms of any Orders then outstanding at the time of such expiration or termination. Contractor shall not honor any Orders placed after the expiration, cancellation, or termination of this Master Agreement, or in any manner inconsistent with this Master Agreement's terms.

1.4.5.5 Orders for any separate indefinite quantity, task order, or other form of indefinite delivery order arrangement priced against this Master Agreement may not be placed after the expiration or termination of this Master Agreement, notwithstanding the term of any such indefinite delivery order agreement.

1.4.6 Order Form Requirements

All Orders pursuant to this Master Agreement, at a minimum, must include:

1.4.6.1 The services or supplies being delivered;

1.4.6.2 A shipping address and other delivery requirements, if any;

1.4.6.3 A billing address;

1.4.6.4 Purchasing Entity contact information;

1.4.6.5 Pricing consistent with this Master Agreement and applicable Participating Addendum and as may be adjusted by agreement of the Purchasing Entity and Contractor;

1.4.6.6 A not-to-exceed total for the products or services being ordered; and

1.4.6.7 The Master Agreement number or the applicable Participating Addendum number, provided the Participating Addendum references the Master Agreement number.

1.4.7 Communication

All communications concerning administration of Orders placed must be furnished solely to the authorized purchasing agent within the Purchasing Entity's purchasing office, or to such other individual identified in writing in the Order.

1.4.8 Contract Provisions for Orders Utilizing Federal Funds

Pursuant to Appendix II to 2 Code of Federal Regulations (CFR) Part 200, Contract Provisions for Non-Federal Entity Contracts Under Federal Awards, Orders funded with federal funds may have additional contractual requirements or certifications that must be satisfied at the time the Order is placed or upon delivery. These federal requirements may be proposed by Participating Entities in Participating Addenda and Purchasing Entities for incorporation in Orders placed under this Master Agreement.

1.5 Order of Precedence

1.5.1 Order

Any Order placed under this Master Agreement will consist of the following documents:

1.5.1.1 A Participating Entity's Participating Addendum ("PA");

1.5.1.2 NASPO ValuePoint Master Agreement, including all attachments thereto;

1.5.1.3 A Purchase Order or Scope of Work/Specifications issued against the Master Agreement;

1.5.1.4 The Solicitation or, if separately executed after award, the Lead State's bilateral agreement that integrates applicable provisions;

1.5.1.5 Contractor's response to the Solicitation, as revised (if permitted) and accepted by the Lead State.

1.5.2 Conflict

These documents will be read to be consistent and complementary. Any conflict among these documents will be resolved by giving priority to these documents in the order listed above. Contractor terms and conditions that apply to this Master Agreement are only those that are expressly accepted by the Lead State and must be in writing and attached to this Master Agreement as an Exhibit or Attachment.

1.5.3 Participating Addenda

Participating Addenda will not be construed to diminish, modify, or otherwise derogate any provisions in this Master Agreement between the Lead State and Contractor. Participating Addenda will not include a term of agreement that exceeds the term of the Master Agreement.

1.6 Participants and Scope

1.6.1 Requirement for a Participating Addendum

Contractor may not deliver Products under this Master Agreement until a Participating Addendum acceptable to the Participating Entity and Contractor is executed.

1.6.2 Applicability of Master Agreement

NASPO ValuePoint Master Agreement Terms and Conditions are applicable to any Order by a Participating Entity (and other Purchasing Entities covered by their Participating Addendum), except to the extent altered, modified, supplemented or amended by a Participating Addendum, subject to Section III. For the purposes of illustration and not limitation, this authority may apply to unique delivery and invoicing requirements, confidentiality requirements, defaults on Orders, governing law and venue relating to Orders by a Participating Entity, indemnification, and insurance requirements. Statutory or constitutional requirements relating to availability of funds may require specific language in some Participating Addenda in order to comply with applicable law. The expectation is that these alterations, modifications, supplements, or amendments will be addressed in the Participating Addendum or, with the consent of the Purchasing Entity and Contractor, may be included in the ordering document (e.g., purchase order or contract) used by the Purchasing Entity to place the Order.

1.6.3 Authorized Use

Use of specific NASPO ValuePoint Master Agreements by state agencies, political subdivisions and other Participating Entities is subject to applicable state law and the approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the respective State Chief Procurement Official.

1.6.4 Obligated Entities

Obligations under this Master Agreement are limited to those Participating Entities who have signed a Participating Addendum and Purchasing Entities within the scope of those

Participating Addenda. States or other entities permitted to participate may use an informal competitive process to determine which Master Agreements to participate in through execution of a Participating Addendum. Participating Entities incur no financial obligations on behalf of other Purchasing Entities.

1.6.5 Notice of Participating Addendum

Contractor shall email a fully executed PDF copy of each Participating Addendum to pa@naspovaluepoint.org to support documentation of participation and posting in appropriate databases.

1.6.6 Eligibility for a Participating Addendum

Eligible entities who are not states may under some circumstances sign their own Participating Addendum, subject to the consent of the Chief Procurement Official of the state where the entity is located. Coordinate requests for such participation through NASPO ValuePoint. Any permission to participate through execution of a Participating Addendum is not a determination that procurement authority exists; the entity must ensure that they have the requisite procurement authority to execute a Participating Addendum.

1.6.7 Prohibition on Resale

Subject to any specific conditions included in the solicitation or Contractor's proposal as accepted by the Lead State, or as explicitly permitted in a Participating Addendum, Purchasing Entities may not resell Products purchased under this Master Agreement. Absent any such condition or explicit permission, this limitation does not prohibit: payments by employees of a Purchasing Entity for Products; sales of Products to the general public as surplus property; and fees associated with inventory transactions with other governmental or nonprofit entities and consistent with a Purchasing Entity's laws and regulations. Any sale or transfer permitted by this subsection must be consistent with license rights granted for use of intellectual property.

1.6.8 Individual Customers

Except as may otherwise be agreed to by the Purchasing Entity and Contractor, each Purchasing Entity shall follow the terms and conditions of the Master Agreement and applicable Participating Addendum and will have the same rights and responsibilities for their purchases as the Lead State has in the Master Agreement and as the Participating Entity has in the Participating Addendum, including but not limited to any indemnity or right to recover any costs as such right is defined in the Master Agreement and applicable Participating Addendum for their purchases. Each Purchasing Entity will be responsible for its own charges, fees, and liabilities. The Contractor will apply the charges and invoice each Purchasing Entity individually.

1.6.9 Release of Information

Throughout the duration of this Master Agreement, Contractor must secure from the Lead State prior approval for the release of information that pertains to the potential work or activities covered by the Master Agreement. This limitation does not preclude publication about the award of the Master Agreement or marketing activities consistent with any proposed and accepted marketing plan.

1.6.10 No Representations

The Contractor shall not make any representations of NASPO ValuePoint, the Lead State, any Participating Entity, or any Purchasing Entity's opinion or position as to the quality or effectiveness of the services that are the subject of this Master Agreement without prior written consent.

1.7 NASPO ValuePoint Provisions

1.7.1 Applicability

NASPO ValuePoint is not a party to the Master Agreement. The terms set forth in Section 1.5 are for the benefit of NASPO ValuePoint as a third-party beneficiary of this Master Agreement.

1.7.2 Administrative Fees

1.7.2.1 NASPO ValuePoint Fee

Contractor shall pay to NASPO ValuePoint, or its assignee, a NASPO ValuePoint Administrative Fee of one-quarter of one percent (0.25% or 0.0025) no later than sixty (60) days following the end of each calendar quarter. The NASPO ValuePoint Administrative Fee must be submitted quarterly and is based on all sales of products and services under the Master Agreement (less any charges for taxes or shipping). The NASPO ValuePoint Administrative Fee is not negotiable. This fee is to be included as part of the pricing submitted with a vendor's response to the Lead State's solicitation.

1.7.2.2 State Imposed Fees

Some states may require an additional fee be paid by Contractor directly to the state on purchases made by Purchasing Entities within that state. For all such requests, the fee rate or amount, payment method, and schedule for such reports and payments will be incorporated into the applicable Participating Addendum. Unless agreed to in writing by the state, Contractor may not adjust the Master Agreement pricing to include the state fee for purchases made by Purchasing Entities within the jurisdiction of the state. No such agreement will affect the NASPO ValuePoint Administrative Fee percentage or the prices paid by Purchasing Entities outside the jurisdiction of the state requesting the additional fee.

1.7.3 NASPO ValuePoint Summary and Detailed Usage Reports

1.7.3.1 Sales Data Reporting

In accordance with this section, Contractor shall report to NASPO ValuePoint all Orders under this Master Agreement for which Contractor has invoiced the ordering entity or individual, including Orders invoiced to Participating Entity or Purchasing Entity employees for personal use if such use is permitted by this Master Agreement and the applicable Participating Addendum ("Sales Data"). Timely and complete reporting of Sales Data is a material requirement of this Master Agreement. Reporting requirements, including those related to the format, contents, frequency, or delivery of reports, may be updated by NASPO

ValuePoint with reasonable notice to Contractor and without amendment to this Master Agreement. NASPO ValuePoint shall have exclusive ownership of any media on which reports are submitted and shall have a perpetual, irrevocable, non-exclusive, royalty free, and transferable right to display, modify, copy, and otherwise use reports, data, and information provided under this section.

1.7.3.2 Summary Sales Data

"Summary Sales Data" is Sales Data reported as cumulative totals by state. Contractor shall, using the reporting tool or template provided by NASPO ValuePoint, report Summary Sales Data to NASPO ValuePoint for each calendar quarter no later than thirty (30) days following the end of the quarter. If Contractor has no reportable Sales Data for the quarter, Contractor shall submit a zero-sales report.

1.7.3.3 Detailed Sales Data

"Detailed Sales Data" is Sales Data that includes for each Order all information required by the Solicitation or by NASPO ValuePoint, including customer information, Order information, and line-item details. Contractor shall, using the reporting tool or template provided by NASPO ValuePoint, report Detailed Sales Data to NASPO ValuePoint for each calendar quarter no later than thirty (30) days following the end of the quarter. Detailed Sales Data shall be reported in the format provided in the Solicitation or provided by NASPO ValuePoint. The total sales volume of reported Detailed Sales Data shall be consistent with the total sales volume of reported Summary Sales Data.

1.7.3.4 Sales Data Crosswalks

Upon request by NASPO ValuePoint, Contractor shall provide to NASPO ValuePoint tables of customer and Product information and specific attributes thereof for the purpose of standardizing and analyzing reported Sales Data ("Crosswalks"). Customer Crosswalks must include a list of existing and potential Purchasing Entities and identify for each the appropriate customer type as defined by NASPO ValuePoint. Product Crosswalks must include Contractor's part number or SKU for each Product in Contractor's catalog and identify for each the appropriate Master Agreement category (and subcategory, if applicable), manufacturer part number, product description, eight-digit UNSPSC Class Level commodity code, and (if applicable) EPEAT value and Energy Star rating. Crosswalk requirements and fields may be updated by NASPO ValuePoint with reasonable notice to Contractor and without amendment to this Master Agreement. Contractor shall work in good faith with NASPO ValuePoint to keep Crosswalks updated as Contractor's customer lists and product catalog change.

1.7.3.5 Executive Summary

Contractor shall, upon request by NASPO ValuePoint, provide NASPO ValuePoint with an executive summary that includes but is not limited to a list of states with an active Participating Addendum, states with which Contractor is in negotiations, and any Participating Addendum roll-out or implementation

activities and issues. NASPO ValuePoint and Contractor will determine the format and content of the executive summary.

1.7.4 NASPO ValuePoint Cooperative Program Marketing, Training, and Performance Review

1.7.4.1 Staff Education

Contractor shall work cooperatively with NASPO ValuePoint personnel. Contractor shall present plans to NASPO ValuePoint for the education of Contractor's contract administrator(s) and sales/marketing workforce regarding the Master Agreement contract, including the competitive nature of NASPO ValuePoint procurements, the master agreement and participating addendum process, and the manner in which eligible entities can participate in the Master Agreement.

1.7.4.2 Onboarding Plan

Upon request by NASPO ValuePoint, Contractor shall, as Participating Addendums are executed, provide plans to launch the program for the Participating Entity. Plans will include time frames to launch the agreement and confirmation that the Contractor's website has been updated to properly reflect the scope and terms of the Master Agreement as available to the Participating Entity and eligible Purchasing Entities.

1.7.4.3 Annual Contract Performance Review

Contractor shall participate in an annual contract performance review with the Lead State and NASPO ValuePoint, which may at the discretion of the Lead State be held in person and which may include a discussion of marketing action plans, target strategies, marketing materials, Contractor reporting, and timeliness of payment of administration fees.

1.7.4.4 Use of NASPO ValuePoint Logo

The NASPO ValuePoint logos may not be used by Contractor in sales and marketing until a separate logo use agreement is executed with NASPO ValuePoint. Contractor or its affiliates' logos may not be used by Lead State, NASPO ValuePoint, or any Participating State for any purpose without written permission from Contractor, except that NASPO ValuePoint may display Contractor's logo on its Portfolio website.

1.7.4.5 Most Favored Customer

Contractor shall, within thirty (30) days of their effective date, notify the Lead State and NASPO ValuePoint of any contractual most-favored-customer provisions in third-party contracts or agreements that may affect the promotion of this Master Agreement or whose terms provide for adjustments to future rates or pricing based on rates, pricing in, or Orders from this Master Agreement. Upon request of the Lead State or NASPO ValuePoint, Contractor shall provide a copy of any such provisions.

1.7.5 Cancellation

In consultation with NASPO ValuePoint, the Lead State may, in its discretion, cancel the Master Agreement or not exercise an option to renew, when utilization of Contractor's Master agreement does not warrant further administration of the Master Agreement. The Lead State may also exercise its right to not renew the Master Agreement if the Contractor fails to record or report revenue for three consecutive quarters, upon 60-calendar day written notice to the Contractor. Cancellation based on nonuse or under-utilization will not occur sooner than [two years] after execution of the Master Agreement. This subsection does not limit the discretionary right of either the Lead State or Contractor to cancel the Master Agreement or terminate for default subject to the terms herein. This subsection also does not limit any right of the Lead State to cancel the Master Agreement under applicable laws.

1.7.6 Canadian Participation

Subject to the approval of Contractor, any Canadian provincial government or provincially funded entity in Alberta, British Columbia, Manitoba, New Brunswick, Newfoundland and Labrador, Nova Scotia, Ontario, Prince Edward Island, Quebec, or Saskatchewan, and territorial government or territorial government funded entity in the Northwest Territories, Nunavut, or Yukon, including municipalities, universities, community colleges, school boards, health authorities, housing authorities, agencies, boards, commissions, and crown corporations, may be eligible to use Contractor's Master Agreement.

1.7.7 Additional Agreement with NASPO

Upon request by NASPO ValuePoint, awarded Contractor shall enter into a direct contractual relationship with NASPO ValuePoint related to Contractor's obligations to NASPO ValuePoint under the terms of the Master Agreement, the terms of which shall be the same or similar (and not less favorable) than the terms set forth in the Master Agreement.

1.8 Shipping and Delivery

1.8.1 Shipping Terms

All deliveries will be F.O.B. destination, freight pre-paid, with all transportation and handling charges paid by the Contractor.

1.8.1.1 Notwithstanding the above, responsibility and liability for loss or damage will remain the Contractor's until final inspection and acceptance when responsibility will pass to the Purchasing Entity except as to latent defects, fraud, and Contractor's warranty obligations.

1.8.2 Minimum Shipping

The minimum shipment amount, if any, must be contained in the Master Agreement. Any order for less than the specified amount is to be shipped with the freight prepaid and added as a separate item on the invoice. Any portion of an Order to be shipped without transportation charges that is back ordered will be shipped without charge.

1.8.3 Inside Deliveries

To the extent applicable, all deliveries will be "Inside Deliveries" as designated by a representative of the Purchasing Entity placing the Order. Inside Delivery refers to a

delivery to a location other than a loading dock, front lobby, or reception area. Specific delivery instructions will be noted on the order form or Purchase Order. Costs to repair any damage to the building interior (*e.g.*, scratched walls, damage to the freight elevator, etc.) caused by Contractor or Contractor's carrier will be the responsibility of the Contractor. Immediately upon becoming aware of such damage, Contractor shall notify the Purchasing Entity placing the Order.

1.8.4 Packaging

All products must be delivered in the manufacturer's standard package. Costs must include all packing and/or crating charges. Cases must be of durable construction, in good condition, properly labeled and suitable in every respect for storage and handling of contents. Each shipping carton must be marked with the commodity, brand, quantity, item code number and the Purchasing Entity's Purchase Order number.

1.9 Inspection and Acceptance

1.9.1 Laws and Regulations

Any and all Products offered and furnished must comply fully with all applicable Federal, State, and local laws and regulations.

1.9.2 Applicability

Unless otherwise specified in the Master Agreement, Participating Addendum, or ordering document, the terms of this Section IX will apply. This section is not intended to limit rights and remedies under the applicable commercial code.

1.9.3 Inspection

All Products are subject to inspection at reasonable times and places before Acceptance. Contractor shall provide right of access to the Lead State, or to any other authorized agent or official of the Lead State or other Participating or Purchasing Entity, at reasonable times, to monitor and evaluate performance, compliance, and/or quality assurance requirements under this Master Agreement.

1.9.3.1 Products that do not meet specifications may be rejected. Failure to reject upon receipt, however, does not relieve the contractor of liability for material (nonconformity that substantial impairs value) latent or hidden defects subsequently revealed when goods are put to use.

1.9.3.2 Acceptance of such goods may be revoked in accordance with the provisions of the applicable commercial code, and the Contractor is liable for any resulting expense incurred by the Purchasing Entity related to the preparation and shipping of Product rejected and returned, or for which Acceptance is revoked.

1.9.4 Failure to Conform

If any services do not conform to contract requirements, the Purchasing Entity may require the Contractor to perform the services again in conformity with contract requirements, at no increase in Order amount. When defects cannot be corrected by re-performance, the Purchasing Entity may require the Contractor to take necessary action

to ensure that future performance conforms to contract requirements and reduce the contract price to reflect the reduced value of services performed.

1.9.5 Acceptance Testing

Purchasing Entity may establish a process, in keeping with industry standards, to ascertain whether the Product meets the standard of performance or specifications prior to Acceptance by the Purchasing Entity.

1.9.5.1 The Acceptance Testing period will be thirty (30) calendar days, unless otherwise specified, starting from the day after the Product is delivered or, if installed by Contractor, the day after the Product is installed and Contractor certifies that the Product is ready for Acceptance Testing.

1.9.5.2 If the Product does not meet the standard of performance or specifications during the initial period of Acceptance Testing, Purchasing Entity may, at its discretion, continue Acceptance Testing on a day-to-day basis until the standard of performance is met.

1.9.5.3 Upon rejection, the Contractor will have fifteen (15) calendar days to cure. If after the cure period, the Product still has not met the standard of performance or specifications, the Purchasing Entity may, at its option: (a) declare Contractor to be in breach and terminate the Order; (b) demand replacement Product from Contractor at no additional cost to Purchasing Entity; or, (c) continue the cure period for an additional time period agreed upon by the Purchasing Entity and the Contractor.

1.9.5.4 Contractor shall pay all costs related to the preparation and shipping of Product returned pursuant to the section.

1.9.5.5 No Product will be deemed Accepted and no charges will be paid until the standard of performance or specification is met.

1.10 Warranty

1.10.1 Applicability

Unless otherwise specified in the Master Agreement, Participating Addendum, or ordering document, the terms of this Section 1.10 will apply.

1.10.2 Warranty

The tires are subject only to Contractor's standard limited warranty and its warranty policies currently available at www.commercial.bridgestone.com, as updated from time to time and in effect at the time of purchase (the "SLW"). The SLW is incorporated by reference into the terms of this Master Agreement. To the extent there is a conflict between this Master Agreement and the terms of the SLW, the SLW terms will govern. Except as specifically set forth herein, Contractor makes no warranty, either express of implied with respect to any product, and specifically disclaims all other warranties, including, without limitation, warranties for merchantability, non-infringement, and fitness for a particular purpose.

1.10.3 Breach of Warranty

Upon breach of the warranty set forth above, the Contractor will repair or replace (at no charge to the Purchasing Entity) the Product whose nonconformance is discovered and made known to the Contractor. If the repaired and/or replaced Product proves to be inadequate, or fails of its essential purpose, the Contractor will refund the payments made on the Product that is being replaced.

1.10.4 Rights Reserved

The rights and remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or equity, including, without limitation, actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorneys' fees and costs.

1.10.5 Warranty Period Start Date

The warranty period will begin upon Acceptance, as set forth in Section 1.9.

1.11 Product Title

1.11.1 Conveyance of Title

Upon Acceptance by the Purchasing Entity, Contractor shall convey to Purchasing Entity title to the Product free and clear of all liens, encumbrances, or other security interests.

1.11.2 Embedded Software

Transfer of title to the Product must include an irrevocable and perpetual license to use any Embedded Software in the Product. If Purchasing Entity subsequently transfers title of the Product to another entity, Purchasing Entity shall have the right to transfer the license to use the Embedded Software with the transfer of Product title. A subsequent transfer of this software license will be at no additional cost or charge to either Purchasing Entity or Purchasing Entity's transferee.

1.11.3 License of Pre-Existing Intellectual Property

Contractor grants to the Purchasing Entity a nonexclusive, perpetual, royalty-free, irrevocable, license to use, publish, translate, reproduce, transfer with any sale of tangible media or Product, perform, display, and dispose of the Intellectual Property, and its derivatives, used or delivered under this Master Agreement, but not created under it ("Pre-existing Intellectual Property"). The Contractor shall be responsible for ensuring that this license is consistent with any third-party rights in the Pre-existing Intellectual Property.

1.12 Indemnification

1.12.1 General Indemnification

The Contractor shall defend, indemnify and hold harmless NASPO, NASPO ValuePoint, the Lead State, Participating Entities, and Purchasing Entities, along with their officers and employees, from and against third-party claims, damages or causes of action including reasonable attorneys' fees and related costs for any death, injury, or damage to tangible property arising from any act, error, or omission of the Contractor, its employees or subcontractors or volunteers, at any tier, relating to performance under this Master

Agreement. For the avoidance of doubt and notwithstanding anything to the contrary herein, all parties to this Master Agreement or a Participating Addendum acknowledge that: (i) Contractor is providing the Products through its Affiliated Dealers and certain Independent Dealers; (ii) Contractor is responsible to the Lead State and Participating States for the wrongful acts, negligence, or other liabilities of its Affiliated Dealers; and (iii) all Independent Dealers shall be directly and fully responsible (without any liability to, or contribution from, Contractor or its employees or the Affiliated Dealers) to the Lead State and the Participating States for any wrongful acts, negligence, other liabilities, insurance requirements, and warranties directly related to the Products they provide under this Master Agreement.

1.12.1.1 The Contractor shall defend, indemnify, and hold harmless NASPO, NAPSO Value Point, the Lead State, Participating Entities, and the Purchasing Entities, along with their officers and employees, or its Affiliated Dealers, relating to the performance under this Master Agreement. Notwithstanding any other provision of this Master Agreement to the contrary, except for losses caused by Contractor, its employees, or its Affiliated Dealers' negligence or willful misconduct (as determined by a court of competent jurisdiction in a final, non-appealable order), in no event shall Contractor, its employees, or its Affiliated Dealers be liable for any loss of actual or anticipated profits, loss of anticipated business, downtime costs or delay claims (whether direct or indirect), nor for any other special, indirect, incidental, or consequential damages arising out of, relating to, or in any way in connection with this Master Agreement or the provision of Products hereunder, whether based in warranty, contract, tort, negligence, strict liability, or otherwise.

1.12.2 Intellectual Property Indemnification

The Contractor shall defend, indemnify and hold harmless NASPO, NASPO ValuePoint, the Lead State, Participating Entities, Purchasing Entities, along with their officers and employees ("Indemnified Party"), from and against claims, damages or causes of action including reasonable attorneys' fees and related costs arising out of the claim that the Product or its use infringes Intellectual Property rights of another person or entity ("Intellectual Property Claim").

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1.12.2.1 The Contractor's obligations under this section will not extend to any combination of the Product with any other product, system or method, unless the Product, system or method is:

1.12.2.1.1 provided by the Contractor or the Contractor's subsidiaries or affiliates;

1.12.2.1.2 specified by the Contractor to work with the Product;

1.12.2.1.3 reasonably required to use the Product in its intended manner, and the infringement could not have been avoided by substituting another reasonably available product, system or method capable of performing the same function; or

1.12.2.1.4 reasonably expected to be used in combination with the Product.

1.12.2.2 The Indemnified Party shall notify the Contractor within a reasonable time after receiving notice of an Intellectual Property Claim. Even if the Indemnified Party fails to provide reasonable notice, the Contractor shall not be relieved from its obligations unless the Contractor can demonstrate that it was prejudiced in defending the Intellectual Property Claim resulting in increased expenses or loss to the Contractor. If the Contractor promptly and reasonably investigates and defends any Intellectual Property Claim, it shall have control over the defense and settlement of the Intellectual Property Claim. However, the Indemnified Party must consent in writing for any money damages or obligations for which it may be responsible.

1.12.2.3 The Indemnified Party shall furnish, at the Contractor's reasonable request and expense, information and assistance necessary for such defense. If the Contractor fails to vigorously pursue the defense or settlement of the Intellectual Property Claim, the Indemnified Party may assume the defense or settlement of the Intellectual Property Claim and the Contractor shall be liable for all costs and expenses, including reasonable attorneys' fees and related costs, incurred by the Indemnified Party in the pursuit of the Intellectual Property Claim.

1.12.2.4 Unless otherwise set forth herein, Section 1.12 is not subject to any limitations of liability in this Master Agreement or in any other document executed in conjunction with this Master Agreement.

1.13 Insurance

1.13.1 Term

Contractor shall, during the term of this Master Agreement, maintain in full force and effect, the insurance described in this section. A Participating Entity may negotiate alternative Insurance requirements in their Participating Addendum, except that a Participating State cannot require Contractor to provide copies of its unredacted insurance policies unless otherwise required by such State's applicable law.

1.13.2 Class

Contractor shall acquire such insurance from an insurance carrier or carriers licensed to conduct business in each Participating Entity's state and having a rating of A-, Class VII or better, in the most recently published edition of A.M. Best's Insurance Reports. Failure to buy and maintain the required insurance may result in this Master Agreement's termination or, at a Participating Entity's option, result in termination of its Participating Addendum. Unless otherwise agreed in a Participating Addendum, an exception to the requirement to buy and maintain the required insurance is allowed when Contractor is 100% self-insured. In this case, Contractor may self-insure all of its obligations under this Contract provided that such program of self-insurance is in compliance with the laws of the Participating State(s) in which Contractor conducts business. Regardless of whether the insurance is through a third-party insurer or self-insurance, the certificate of

insurance will show the minimum dollar amount per occurrence and policy maximum per 13.3 below.

1.13.3 Coverage

Coverage must be written on an occurrence basis. The minimum acceptable limits will be as indicated below:

1.13.3.1 Contractor shall maintain Commercial General Liability insurance covering premises operations, independent contractors, products and completed operations, blanket contractual liability, personal injury (including death), advertising liability, and property damage, with a limit of not less than $1 million per occurrence and $2 million general aggregate;

1.13.3.2 Contractor must comply with any applicable State Workers Compensation or Employers Liability Insurance requirements.

1.13.4 Notice of Cancellation

Contractor shall pay premiums on all insurance policies. Contractor shall provide notice to a Participating Entity who is a state within five (5) business days after Contractor is first aware of expiration, cancellation or nonrenewal of such policy or is first aware that cancellation is threatened or expiration, nonrenewal or expiration otherwise may occur.

1.13.5 Notice of Endorsement

Prior to commencement of performance, Contractor shall provide to the Lead State a written endorsement to the Contractor's general liability insurance policy or other documentary evidence mutually acceptable to the Contractor and Lead State that (1) provides that written notice of cancellation will be delivered in accordance with the policy provisions, and (2) provides that the Contractor's liability insurance policy will be primary, with any liability insurance of any Participating State as secondary; provided that Contractor's general liability insurance shall be primary only to the extent Contractor is required to indemnify the Lead State or other Participating Entities under Section 1.12 of this Agreement.

1.13.6 Participating Entities

Contractor shall provide to Participating States and Participating Entities the same insurance obligations and documentation as those specified in Section 1.13, except the endorsement is provided to the applicable Participating State or Participating Entity.

1.13.7 Furnishing of Certificates

Contractor shall furnish to the Lead State copies of certificates of all required insurance in a form sufficient to show required coverage within thirty (30) calendar days of the execution of this Master Agreement and prior to performing any work. Copies of renewal certificates of all required insurance will be furnished within thirty (30) days after any renewal date to the applicable state Participating Entity. Failure to provide evidence of coverage may, at the sole option of the Lead State, or any Participating Entity, result in this Master Agreement's termination or the termination of any Participating Addendum.

1.13.8 Disclaimer

Insurance coverage and limits will not limit Contractor's liability and obligations under this Master Agreement, any Participating Addendum, or any Purchase Order.

1.14 General Provisions

1.14.1 Records Administration and Audit

1.14.1.1 The Contractor shall maintain books, records, documents, and other evidence pertaining to this Master Agreement and Orders placed by Purchasing Entities under it to the extent and in such detail as will adequately reflect performance and administration of payments and fees. Contractor shall permit the Lead State, a Participating Entity, a Purchasing Entity, the federal government (including itsgrant awarding entities and the U.S. Comptroller General), and any other duly authorized agent of a governmental agency, to audit, inspect, examine, copy and/or transcribe Contractor's books, documents, papers and records directly pertinent to this Master Agreement or orders placed by a Purchasing Entity under it for the purpose of making audits, examinations, excerpts, and transcriptions. This right will survive fora period of six (6) years following termination of this Agreement or final payment for any order placed by a Purchasing Entity against this Master Agreement, whichever is later, or such longer period as is required by the Purchasing Entity's state statutes, to assure compliance with the terms hereof or to evaluate performance hereunder. Any access to books, records, documents, or other evidence pursuant to this Section 14 shall be upon reasonable advanced notice, during normal business hours, unless mutually agreed upon otherwise.

1.14.1.2 Without limiting any other remedy available to any governmental entity, the Contractor shall reimburse the applicable Lead State, Participating Entity, or Purchasing Entity for any overpayments inconsistent with the terms of the Master Agreement or Orders or underpayment of fees found as a result of the examinationof the Contractor's records.

1.14.1.3 The rights and obligations herein exist in addition to any quality assurance obligation in the Master Agreement that requires the Contractor to self-audit contract obligations and that permits the Lead State to review compliance with those obligations.

1.14.2 Confidentiality, Non-Disclosure, and Injunctive Relief

1.14.2.1 Confidentiality

Contractor acknowledges that it and its employees or agents may, in the course of providing a Product under this Master Agreement, be exposed to or acquire information that is confidential to Purchasing Entity or Purchasing Entity's clients.

1.14.2.1.1 Any and all information of any form that is marked as confidential or would by its nature be deemed confidential obtained by

Contractor or its employees or agents in the performance of this Master Agreement, including but not necessarily limited to (1) any Purchasing Entity's records, (2) personnel records, and (3) information concerning individuals, is confidential information of Purchasing Entity ("Confidential Information").

1.14.2.1.2 Any reports or other documents or items (including software) that result from the use of the Confidential Information by Contractor shall be treated in the same manner as the Confidential Information.

1.14.2.1.3 Confidential Information does not include information that (1) is or becomes (other than by disclosure by Contractor) publicly known; (2) is furnished by Purchasing Entity to others without restrictions similar to those imposed by this Master Agreement; (3) is rightfully in Contractor's possession without the obligation of nondisclosure prior to the time of its disclosure under this Master Agreement; (4) is obtained from a source other than Purchasing Entity without the obligation of confidentiality, (5) is disclosed with the written consent of Purchasing Entity; or (6) is independently developed by employees, agents or subcontractors of Contractor who can be shown to have had no access to the Confidential Information.

1.14.2.2 Non-Disclosure

Contractor shall hold Confidential Information in confidence, using at least the industry standard of confidentiality, and shall not copy, reproduce, sell, assign, license, market, transfer or otherwise dispose of, give, or disclose Confidential Information to third parties or use Confidential Information for any purposes whatsoever other than what is necessary to the performance of Orders placed under this Master Agreement.

1.14.2.2.1 Contractor shall advise each of its employees and agents of their obligations to keep Confidential Information confidential. Contractor shall use commercially reasonable efforts to assist Purchasing Entity in identifying and preventing any unauthorized use or disclosure of any Confidential Information.

1.14.2.2.2 Without limiting the generality of the foregoing, Contractor shall advise Purchasing Entity, applicable Participating Entity, and the Lead State immediately if Contractor learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Master Agreement, and Contractor shall at its expense cooperate with Purchasing Entity in seeking injunctive or other equitable relief in the name of Purchasing Entity or Contractor against any such person.

1.14.2.2.3 Except as directed by Purchasing Entity, Contractor will not at any time during or after the term of this Master Agreement disclose,

directly or indirectly, any Confidential Information to any person, except in accordance with this Master Agreement, and that upon termination of this Master Agreement or at Purchasing Entity's request, Contractor shall turn over to Purchasing Entity all documents, papers, and other matter in Contractor's possession that embody Confidential Information.

1.14.2.2.4 Notwithstanding the foregoing, Contractor may keep one copy of such Confidential Information necessary for quality assurance, audits, and evidence of the performance of this Master Agreement.

1.14.2.2.5 If Contractor is requested by a court or governmental agency with competent jurisdiction to disclose any Confidential Information, Contractor will, to the extent legally permissible, promptly notify the applicable Purchasing Entity to that such Purchasing Entity may, in its sole discretion and at its own expense, seek a protective order, other appropriate remedy, or to narrow the scope of the required disclosure. Contractor will reasonable cooperate with the applicable Purchasing Entity in seeking any such protections.

1.14.2.3 Injunctive Relief

Contractor acknowledges that Contractor's breach of Section 1.14 would cause irreparable injury to the Purchasing Entity that cannot be inadequately compensated in monetary damages. Accordingly, Purchasing Entity may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies that may be available. Contractor acknowledges and agrees that the covenants contained herein are necessary for the protection of the legitimate business interests of Purchasing Entity and are reasonable in scope and content.

1.14.2.4 Purchasing Entity Law

These provisions will be applicable only to extent they are not in conflict with the applicable public disclosure laws of any Purchasing Entity.

1.14.2.5 NASPO ValuePoint

The rights granted to Purchasing Entities and Contractor's obligations under this section will also extend to NASPO ValuePoint's Confidential Information, including but not limited to Participating Addenda, Orders or transaction data relating to Orders under this Master Agreement that identify the entity/customer, Order dates, line-item descriptions and volumes, and prices/rates. This provision does not apply to disclosure to the Lead State, a Participating State, or any governmental entity exercising an audit, inspection, or examination pursuant to this Master Agreement. To the extent permitted by law, Contractor shall notify the Lead State of the identity of any entity seeking access to the Confidential Information described in this subsection.

1.14.2.6 Public Information

This Master Agreement and all related documents are subject to disclosure pursuant to the Lead State's public information laws.

1.14.3 Assignment/Subcontracts

1.14.3.1 Contractor shall not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this Master Agreement, in whole or in part, without the prior written approval of the Lead State.

1.14.3.2 The Lead State reserves the right to assign any rights or duties, including written assignment of contract administration duties, to NASPO ValuePoint and other third parties.

1.14.3.3 Notwithstanding the foregoing, nothing herein shall prohibit the supply of products or services pursuant to this Master Agreement by Contractor's Approved Distributors.

1.14.4 Changes in Contractor Representation

The Contractor must, within ten (10) calendar days, notify the Lead State in writing of any changes in the Contractor's key administrative personnel managing the Master Agreement. The Lead State may provide feedback to Contractor regarding any changes in key personnel, as identified in the Contractor's proposal. The Contractor shall reasonably consider the Lead State's feedback and will propose replacement key personnel having substantially similar or better education, training, and experience as was possessed by the key person proposed and evaluated in the Contractor's proposal.

1.14.5 Independent Contractor

Contractor is an independent contractor. Contractor has no authorization, express or implied, to bind the Lead State, Participating States, other Participating Entities, or Purchasing Entities to any agreements, settlements, liability or understanding whatsoever, and shall not to hold itself out as agent except as expressly set forth herein or as expressly set forth in an applicable Participating Addendum or Order.

1.14.6 Cancellation

Unless otherwise set forth herein, this Master Agreement may be canceled by either party upon sixty (60) days' written notice prior to the effective date of the cancellation. Further, any Participating Entity may cancel its participation upon thirty (30) days' written notice, unless otherwise limited or stated in the Participating Addendum. Cancellation may be in whole or in part. Any cancellation under this provision will not affect the rights and obligations attending Orders outstanding at the time of cancellation, including any right of a Purchasing Entity to indemnification by the Contractor, rights of payment for Products delivered and accepted, rights attending any warranty or default in performance in association with any Order, and requirements for records administration and audit. Cancellation of the Master Agreement due to Contractor default may be immediate.

1.14.7 Force Majeure

Neither party to this Master Agreement shall be held responsible for delay or default caused by fire, riot, unusually severe weather, other acts of God, or acts of war which are

beyond that party's reasonable control. The Lead State may terminate this Master Agreement upon determining such delay or default will reasonably prevent successful performance of the Master Agreement.

1.14.8 Defaults and Remedies

1.14.8.1 The occurrence of any of the following events will be an event of default under this Master Agreement:

1.14.8.1.1 Nonperformance of contractual requirements;

1.14.8.1.2 A material breach of any term or condition of this Master Agreement;

1.14.8.1.3 Any certification, representation or warranty by Contractor in response to the solicitation or in this Master Agreement that proves to be untrue or materially misleading;

1.14.8.1.4 Institution of proceedings under any bankruptcy, insolvency, reorganization or similar law, by or against Contractor, or the appointment of a receiver or similar officer for Contractor or any of its property, which is not vacated or fully stayed within thirty (30) calendar days after the institution or occurrence thereof; or

1.14.8.1.5 Any default specified in another section of this Master Agreement.

1.14.8.2 Upon the occurrence of an event of default, the Lead State shall issue a written notice of default, identifying the nature of the default, and providing a period of thirty (30) calendar days in which Contractor shall have an opportunity to cure the default. The Lead State shall not be required to provide advance written notice or a cure period and may immediately terminate this Master Agreement in whole or in part if the Lead State, in its sole discretion, determines that it is reasonably necessary to preserve public safety or prevent immediate public crisis. Time allowed for cure will not diminish or eliminate Contractor's liability for damages, including liquidated damages to the extent provided for under this Master Agreement.

1.14.8.3 If Contractor is afforded an opportunity to cure and fails to cure the default within the period specified in the written notice of default, Contractor shall be in breach of its obligations under this Master Agreement and the Lead State shall have the right to exercise any or all of the following remedies:

1.14.8.3.1 Any remedy provided by law;

1.14.8.3.2 Termination of this Master Agreement and any related Contracts or portions thereof;

1.14.8.3.3 Suspension of Contractor from being able to respond to future bid solicitations;

1.14.8.3.4 Suspension of Contractor's performance; and

1.14.8.3.5 Withholding of payment until the default is remedied.

1.14.8.4 Unless otherwise specified in the Participating Addendum, in the event of a default under a Participating Addendum, a Participating Entity shall provide a written notice of default as described in this section and shall have all of the rights and remedies under this paragraph regarding its participation in the Master Agreement, in addition to those set forth in its Participating Addendum. Unless otherwise specified in an Order, a Purchasing Entity shall provide written notice of default as described in this section and have all of the rights and remedies under this paragraph and any applicable Participating Addendum with respect to an Order placed by the Purchasing Entity. Nothing in these Master Agreement Terms and Conditions will be construed to limit the rights and remedies available to a Purchasing Entity under the applicable commercial code.

1.14.9 Waiver of Breach

Failure of the Lead State, Participating Entity, or Purchasing Entity to declare a default or enforce any rights and remedies will not operate as a waiver under this Master Agreement, any Participating Addendum, or any Purchase Order. Any waiver by the Lead State, Participating Entity, or Purchasing Entity must be in writing. Waiver by the Lead State or Participating Entity of any default, right or remedy under this Master Agreement or Participating Addendum, or by Purchasing Entity with respect to any Purchase Order, or breach of any terms or requirements of this Master Agreement, a Participating Addendum, or Purchase Order will not be construed or operate as a waiver of any subsequent default or breach of such term or requirement, or of any other term or requirement under this Master Agreement, any Participating Addendum, or any Purchase Order.

1.14.10 Debarment

The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in public procurement or contracting by any governmental department or agency. This certification represents a recurring certification made at the time any Order is placed under this Master Agreement. If the Contractor cannot certify this statement, attach a written explanation for review by the Lead State.

1.14.11 No Waiver of Sovereign Immunity

1.14.11.1 In no event will this Master Agreement, any Participating Addendum or any contract or any Purchase Order issued thereunder, or any act of the Lead State, a Participating Entity, or a Purchasing Entity be a waiver of any form of defense or immunity, whether sovereign immunity, governmental immunity, immunity

based on the Eleventh Amendment to the Constitution of the United States or otherwise, from any claim or from the jurisdiction of any court.

1.14.11.2 This section applies to a claim brought against the Participating Entities who are states only to the extent Congress has appropriately abrogated the state's sovereign immunity and is not consent by the state to be sued in federal court. This section is also not a waiver by the state of any form of immunity, including but not limited to sovereign immunity and immunity based on the Eleventh Amendment to the Constitution of the United States.

1.14.12 Governing Law and Venue

1.14.12.1 The procurement, evaluation, and award of the Master Agreement will be governed by and construed in accordance with the laws of the Lead State sponsoring and administering the procurement. The construction and effect of the Master Agreement after award will be governed by the law of the state serving as Lead State. The construction and effect of any Participating Addendum or Order against the Master Agreement will be governed by and construed in accordance with the laws of the Participating Entity's or Purchasing Entity's state.

1.14.12.2 Unless otherwise specified in the RFP, the venue for any protest, claim, dispute or action relating to the procurement, evaluation, and award is in the state serving as Lead State. Venue for any claim, dispute or action concerning the terms of the Master Agreement will be in the state serving as Lead State. Venue for any claim, dispute, or action concerning any Order placed against the Master Agreement or the effect of a Participating Addendum will be in the Purchasing Entity's state.

1.14.12.3 If a claim is brought in a federal forum, then it must be brought and adjudicated solely and exclusively within the United States District Court for (in decreasing order of priority): the Lead State for claims relating to the procurement, evaluation, award, or contract performance or administration if the Lead State is a party; a Participating State if a named party; the state where the Participating Entity or Purchasing Entity is located if either is a named party.

1.14.13 Assignment of Antitrust Rights

Contractor irrevocably assigns to a Participating Entity who is a state any claim for relief or cause of action which the Contractor now has or which may accrue to the Contractor in the future by reason of any violation of state or federal antitrust laws (15 U.S.C. § 1-15 or a Participating Entity's state antitrust provisions), as now in effect and as may be amended from time to time, in connection with any goods or services provided in that state for the purpose of carrying out the Contractor's obligations under this Master Agreement or Participating Addendum, including, at the Participating Entity's option, the right to control any such litigation on such claim for relief or cause of action.

1.14.14 Survivability

Unless otherwise explicitly set forth in a Participating Addendum or Order, the terms of this Master Agreement as they apply to the Contractor, Participating Entities, and Purchasing Entities, including but not limited to pricing and the reporting of sales and payment of administrative fees to NASPO ValuePoint, shall survive expiration of this Master Agreement and shall continue to apply to all Participating Addenda and Orders until the expiration thereof.

SECTION 2
Scope of Work

2.1 This Scope of Work describes the Deliverables being sought through this Contract.

2.2 Master Agreement Objectives

The purpose of this Master Agreement(s) is to provide competitive pricing for tire products and services through retail distribution networks to all Participating States.

This Master Agreement may be used by state governments (including departments, agencies, institutions), institutions of higher education, political subdivisions (i.e., colleges, school districts, counties, cities, etc.), the District of Columbia, territories of the United States, and other eligible entities subject to approval of the using entities chief procurement official and compliance with local statutory and regulatory provisions.

2.3 Master Agreement Deliverables

The scope of this Contract includes specific full lines of tires and tubes as covered in the Manufacturer's Price List (MPL) and related services in the subcategories listed below.

2.3.1 Tires and Tubes Subcategories

1. Pursuit and Performance Tires
2. Automobile/Passenger Vehicles
3. Light Duty Trucks: Redial and Bias
4. Medium Commercial/Heavy Duty Trucks/Buses
5. Off-the-Road OTR: Radial and Bias
6. Agriculture/Farm
7. Industrial
8. Specialty Tires
9. Retread

2.3.2 Product and Service Specifications

2.3.2.1 General Tire Specifications

The quality for all tires shall be the equivalent or greater than Original Equipment Manufacturers (OEM) as original for automobiles, trucks, tractors, buses, backhoes, loaders, motor graders, and other heavy equipment. Tires supplied shall be marked with Federal Department of Transportation (DOT) compliance symbol. Tires shall conform to all applicable Federal Specifications.

All tires in subcategories one (1) through nine (9) shall be new, unused and shall have been produced or manufacturer within the last one (1) year prior to delivery to the purchasing Entity. Should an Authorized Dealer deliver a tire(s) with a manufacturing date exceeding the one (1) year limit, the Authorized Dealer shall pick up the expired tire(s) and replace them with tire(s) that meet

the manufacturing date requirement for no additional fee to the Purchasing Entity.

All tires shall have the size, manufacturer's name, DOT number, serial number, and indication of body material molded in side-wall at time of cure. The application of any of the above by any other means such as branding, application of decals, etc. shall not be acceptable.

Tires offered shall have been tested to meet or exceed American Society of Testing and Materials (ASTM) Standard F1922 for highway tires, F1923 for Off Road/Low Speed tires, and meet operations performance levels and marking requirements of Federal Standards FMVSS 109 for new pneumatic passenger tires, FMVSS 139 for new pneumatic radial tires for light vehicles, and FMVSS 119 for new pneumatic non-passenger Multi-Passenger Vehicles (MPVs), trucks, buses, and trailers.

2.3.2.1.1 Pursuit and Performance Tires

Pursuit and performance tires include tires for police and other pursuit vehicles and for other high-speed, performance vehicles. This subcategory includes any tire that is H, V, W, Y, or ZR rated or above. An H rating is the minimum speed rating for tires in this subcategory.

Tires shall be new, standard production tires expressly designed and certified by manufacturer for high speed operation and shall exhibit exceptional safety, stability, handling, and stopping characteristics. Contractor shall maintain evidence/certifications that such tires meet all laboratory test and size requirements of Federal Standards MVSS 109.

2.3.2.1.2 Automobile/Passenger Vehicles

These tires include common passenger car tires and are designated with a "P" at the beginning of the tire size. Common applications for these types of tires would be passenger cars and minivans.

Tires shall be of standard OEM quality equal to or superior in every respect to those normally furnished as original equipment for such vehicles.

2.3.2.1.3 Light Duty Trucks Radial and Bias

These tires can usually be identified by the letters "LT" at the beginning of the tire size. Common applications for these types of tires would be pickup trucks, sport utility vehicles, full size vans, and some trailers.

Tires shall be of standard OEM quality equal to or superior in every respect to those normally furnished as original equipment for such vehicles.

2.3.2.1.4 Medium Commercial/Heavy Duty Trucks/Buses

These tires do not have a letter at the beginning of the tire size. Common applications for these types of tires would be medium and heavy trucks, buses,
semi-trucks, cargo, vans, and trailer tires. Tires in this subcategory have a diameter that is equal to or greater than twenty (20) inches. Tires shall be of standard OEM quality equal to or superior in every respect to those normally furnished as original equipment for such vehicles.

2.3.2.1.5 Off-the-Road OTR and Low Speed Off Highway Tires (Radial and Bias)

Common applications are heavy construction equipment such as wheel loaders, backhoes, graders, and trenchers.

Tires shall be of standard OEM quality equal to or superior in every respect to those normally furnished as original equipment for such vehicles.

2.3.2.1.6 Agricultural/Farm (Radial and Bias)

Common applications are farm tractors, wagons, harvesters, and other farm implements requiring tires with high traction qualities and tires with high flotation qualities at low inflation pressures.

Tires shall be of standard OEM quality equal to or superior in every respect to those normally furnished as original equipment for such vehicles.

2.3.2.1.7 Industrial

Common applications are specialty industrial equipment, some construction equipment, and material handling equipment such as skid loaders and forklifts and include pneumatic, non0pneumatic, and press on tires.

Tires shall be of standard OEM quality equal to or superior in every respect to those normally furnished as original equipment for such vehicles.

2.3.2.1.8 Specialty Tires

Specialty tires may include, but are not limited to, recreational, all-terrain-vehicle (ATV), boat trailer, yard and garden, and aviation tires. This category also includes all other tires not identified above. Tires shall be of standard OEM quality equal to or superior in every respect to those normally furnished as original equipment for such vehicles.

2.3.2.1.9 Retread Tires – Optional Service

A retread tire undergoes a manufacturing process to replace the worn tread on used tires to extend the longevity of the tire.

2.3.2.2 Low Roll Resistance Tires

Contractor must provide certified, low rolling resistance tires and Identify them as low roll resistance tires in the MPL. Contractor is to also provide the fuel economy rating of the low roll resistance tires offered, for example, miles per gallon fuel efficiency increase or percentage of fuel economy increase.

2.3.2.3 Tubes

All inner tubes shall be standard production first line, heavy duty butyl tubes or natural rubber of fresh stock. All tubes shall be of quality not less than the tubes normally furnished in representative quantities by OEM as original equipment for automobiles, trucks, tractors, buses, backhoes, loaders, motor graders, and other heavy equipment. Tubes shall conform to all applicable federal specifications. All tubes shall be new and shall have been produced or manufactured within the last one (1) year prior to installation or delivery to the purchasing Entity.

2.3.2.4 Detailed Services Specifications

Contractor is asked to provide pricing on each of the below mentioned listed services that may be performed by their approved Authorized Dealers to include any parts and labor. Approved Authorized Dealers shall honor the services pricing in the Contract.

Contractor is asked to provide a list of its approved Authorized Dealers for each state. The Contractor(s) is responsible for the timeliness and quality of all services provided by the approved Distributors under this Contract. NASPO ValuePoint Participating States may elect to use these services listed below at their discretion.

Product installation and repairs, such as mounting, rotation, and balancing, shall be in accordance with manufacturer's recommended procedures of warranted new virgin-product tires for each product subcategory.

a. Tire installation with purchase in store includes dismount of used tires and tubes

b. Change tire, dismount and mount

c. Flat repair, remove, repair and mount

d. Flat repair, off vehicle

e. Rotate mounted tires (per tire)

f. New valve stem rubber or metal

g. Wheel balance – computer spin balance (per spin)

h. Wheel balance – computer spin balance and valve stem combination

i. Foam filled

j. Alignment Services – If Contractor provides this service, the prices must be a percentage discount from list price for parts and a fixed price per hour for labor.

k. Studding – Metal implants in the surface of the tread to improve traction on ice.

l. Siping – The small slots that are cut or molded into a tire tread surface. These slots are meant to aid in increasing traction in snow, ice, mud, and wet road surfaces.

m. Used tire recycle and disposal fee (per tire) – Some NASPO ValuePoint Participating States have statutes that only allow up to a specific fee to be charged. The Participating States with statue regulated fee caps will only pay the proposed amount or the statute price, whichever is lower.

n. Bulk Disposal of Tires (Optional Service) – This is considered an additional chargeable service.

Contractor must, when requested, place trailers on-site at any requesting using Entity for the disposal of scrap tires. Contractor must, on a will-call basis, within five (5) days' notification from requesting Purchasing Entity, remove and replace full trailers with empty trailers. Trailer capacity must be a minimum of six (6) tons or scrap tires. Contractor must dispose of scrap tires that are removed in Contractor provided trailers at an approved waste tire recovery area, other approved disposal methods. Contractor must invoice for disposal of scrap tires at the established Master Agreement price per ton. Contractor must submit with invoice, documentation of scrap tire disposal weight from a disposal site, if this is the method of disposal utilized by the Contractor. Contractor may return scrap tires mounted to wheels to Purchasing Entity if dismounting is required. With prior approval from the designated Purchasing Entity contract representative, Contractor may dismount scrap tires from wheels and invoice at the established Master Agreement price for such service. Contractor must return wheels to purchasing Entity for disposition unless instructed otherwise by purchasing Entity.

o. Tire Pressure Monitoring System (TPMS) – Vehicles all come with a TPMS which is built into the tire valve. When new tires are mounted on a vehicle with the TPMS system, the TPMS system is reinstalled with a new washer, valve, and valve cap (TPMS service kit).

2.3.3 Customer Service

2.3.3.1 The Contractor shall provide a website dedicated to any Participating State that includes, but, is not limited to, services, cost, technical specifications, online ordering, and payment capability.

2.3.3.2 The Contractor shall provide a dedicated customer service representative(s) for the Master Agreement. The representative shall be available to respond to all Participating Entity inquiries within two (2) business day. The representative shall be available to resolve any customer service issues.

2.3.3.3 The Contractor shall report Key Performance Indicators (KPIs) measuring their customer service and response time. The KPI report shall be issued to the Contract Administrator no later than sixty (60) days following the end of each calendar year.

2.3.3.4 A Contractor representative(s) shall attend an annual meeting with the Lead State Contract Administrator and sourcing team to review usage and discuss any issues that are occurring, if requested. The Contractor shall be prepared to discuss overall effectiveness of contract, total sales, and customer service. The representative shall be responsible to conduct and/or coordinate sales meetings, training sessions, and product demonstrations if required.

2.3.4 Multi-Accounts within a Using Entity

Using Entities may have different agencies, departments, or divisions utilizing the goods and/or services provided by Contractor(s). Therefore, Contractor(s) shall be able to process multiple individual accounts and unique users within a Purchasing Entity.

2.3.5 Payment Types

Contractor shall accept mailed and electronic payments/P-Cards and cannot charge additional transaction fees under this Master Agreement. Contractor shall accept each Participating Entity's payment terms established in their Participating Addendum.

2.3.6 Recruiting and Education of Approved Distributors

Contractor shall agree to continue recruiting dealers to become Approved Distributors for Participating Entities for the duration of the Master Agreement. Contractor shall further agree to continue outreach with regards to the training of Approved Distributors on the terms and requirements of the Master Agreement and relaying billing procedures for each respective Participating Entity.

2.4 Contractor Responsibilities and Tasks

2.4.1 Administrative Fees

2.4.1.1 The Contractor shall pay to NASPO ValuePoint, or its assignee, a NASPO ValuePoint Administrative Fee of one-quarter of one percent (0.25% or 0.0025) no later than sixty (60) days following the end of each calendar quarter. The NASPO ValuePoint Administrative Fee shall be submitted quarterly and is based

on all sales of products and services under the Master Agreement (less any charges for taxes and shipping). The NASPO ValuePoint Administrative Fee is not negotiable. This fee is to be included as part of the pricing in the contract.

2.4.1.2 Additionally, some Participating Entities may require an additional administrative fee be paid directly to the state only on purchases made within that state. For all such requests, the fee level, payment method, and schedule for such reports and payments shall be incorporated into the Participating Addendum that is made part of this Master Agreement. The Contractor may adjust the Master Agreement pricing accordingly for such purchased made by Purchasing Entities within the jurisdiction of the state. All such payments shall not affect the NASPO ValuePoint Administrative Fee percentage or the prices paid by the Purchasing Entities outside the jurisdiction of the state requesting the additional fee. The NASPO ValuePoint Administrative Fee shall be based on the gross amount of all sales (less any charges for taxes and shipping) at the adjusted prices (if any) in Participating Addenda.

2.4.2 NASPO ValuePoint Summary and Detailed Usage Reports

The Contractor shall provide the following NASPO ValuePoint reports.

2.4.2.1 Summary Sales Data – The Contractor shall submit quarterly sales reports directly to NASPO ValuePoint using the NASPO ValuePoint Quarterly Sales/Administrative Fee Reporting Tool found at:
https://calculator.naspovaluepoint.org/

2.4.2.2 Contractor agrees, as Participating Addendums become executed, if requested by ValuePoint personnel to provide plans to launch the program within the Participating State. Plans shall include time frames to launch the agreement and confirmation that the Contractor's website has been updated to properly reflect the contract offer as available in the participating state.

2.4.2.3 Contractor agrees, absent anything to the contrary outlined in a Participating Addendum, to consider Participating Entities proposed terms and conditions, as deemed important to the Participating Entity, for possible inclusion into the Participating Addendum. Contractor shall ensure that their sales force is aware of this contracting option.

2.4.2.4 Contractor agrees to participate in an annual contract performance review at a location selected by the Lead State and NASPO ValuePoint, which may include a discussion of marketing action plans, target strategies, marketing materials, as well as Contractor reporting and timeliness of t of administrative fees.

2.4.3 Price and Rate Guarantee Period

All prices and rates shall be guaranteed for the initial six (6) month period of the Master Agreement. Following the initial six (6) month period of the Master Agreement, the Contractor may request for a price or rate adjustment for an equal guarantee period of six (6) months, and shall be made at least sixty (60) days prior to the effective date. Requests for price or rate adjustment shall include sufficient documentation supporting

the request. Any adjustment or amendment to the Master Agreement shall not be effective unless approved by the Lead State. No retroactive adjustments to prices or rate shall be allowed.

2.5 Lead State Responsibilities and Tasks

2.5.1 Adjustment in Pricing

The Lead State Contract Administrator and Multistate Sourcing Team shall review the Contractors request for a price or rate adjustment at least forty-five (45) days prior to the effective date. The Lead State Contact shall notify the Contractor their requested price or rate adjustment was approved or shall be resubmitted for approval at least thirty (30) days prior to the effective date.

2.5.2 Contract Extensions

The Lead State Contract Administrator shall give the Contractor written notice of its intent whether to exercise each renewal option no later than ninety (90) days before the end of the Contract's then-current term.

2.5.3 Annual Review Meeting

The Lead State Contract Administrator shall coordinate a date and time that aligns with the Contractor, Contract Administrator, and Multistate Sourcing Teams schedule for the annual review meeting. The meeting shall be held in Des Moines, Iowa.

2.5.4 Participating Addendum Escalation Contact

The Lead State Contract Administrator shall be the escalation contact for a Participating Entity when the Contractor fails to respond to correspondence with the Participating Entity or if an issue or problem is not resolved in a timely fashion.

SECTION 3
Pricing

3.1 Tires Pricing

Tire pricing includes all anticipated charges, including but not limited to, freight to dealer locations, cost of product and services, transaction fees, overhead, profits, and other costs or expenses incidental to the Contractor's performance. Tire and Tube pricing does not include delivery to Purchasing Entities. Contractor's discount off of Manufacturer's Price List (MPL) pricing is shown below:

Tires and Tubes by Subcategory				
Subcategory #	Tire and Tube Type	Percent Discount	MPL Name	MP: Date
B1	Pursuit and Performance Tires	62%	BS CONFIDENTIAL CATALOG	9/1/2023
B2	Automobile/Passenger Vehicles	43%	BS CONFIDENTIAL CATALOG	9/1/2023
B3	Light Duty Trucks:			
	3a. Radial	37%	BS CONFIDENTIAL CATALOG	9/1/2023
	3b. Bias	37%	BS CONFIDENTIAL CATALOG	9/1/2023
B4	Medium Commercial/Heavy Duty Trucks/Buses	46%	BS CONFIDENTIAL CATALOG	9/1/2023
B5	Off Road			
	5a. Off Road Radial	37%	BS CONFIDENTIAL CATALOG	9/1/2023
	5b. Off Road Bias	37%	BS CONFIDENTIAL CATALOG	9/1/2023
B6	Agriculture/Farm			
	6a. Farm	23%	BS CONFIDENTIAL CATALOG	9/1/2023
	6b. Forestry	33%	BS CONFIDENTIAL CATALOG	9/1/2023
B7	Industrial Tires	33%	BS CONFIDENTIAL CATALOG	9/1/2023
B8	Specialty Tires (Motorcycle)	30%	BS CONFIDENTIAL CATALOG	9/1/2023
B9	EV Tires	EV WILL BE IN RESPECTIVE SUBCATEGORY		
B10	Retread	40%	BS CONFIDENTIAL CATALOG	9/1/2023

3.2 Tire Services Pricing

Tire services include all minor parts and labor as a total service rate. Flat rate pricing and availability of services is shown below:

NASPO ValuePoint Pricing for Services											
	Type of Service	Product Category Sub-1 & 2	Product Sub-Category #3	Product Sub-Category #4		Product Sub-Category #5	Product Category Sub-#6	Product Sub-Category #7	Product Sub-Category #8	Product Sub-Category #9	Product Sub-Category #10
		Pursuit, Performance, Passenger, Automobile	Light Duty Trucks	Medium Commercial/ Heavy Duty/Bus		Off Road	Agriculture/Farm	Industrial	Specialty	EV Tires	Retread
				Single	Dual						
1	Tire Installation w/purchase in store includes dismount of used tires and tubes (per tire)	$6.00	$18.75	$30.25	$34.75	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ
2	Change tire, dismount and mount	$15.00	$37.75	$30.50	$35.00	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ
3	Flat Repair, remove, repair and mount	$25.75	$42.00	$65.00	$69.50	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ
4	Flat repair, off vehicle	$20.50	$28.50	$43.50	$48.00	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ
5	Rotate mounted tires (per tire)	$3.75	$3.75	$47.75	$52.25	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ
6	New valve stem rubber or metal (per tire)	$3.00	$3.00	$9.00	$9.00	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ
7	Wheel balance-computer spin balance (Per Tire)	$22.50	$22.50	$47.50	$52.00	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ
8	Wheel balance/Valve stem combo (per tire)	$13.50	$13.50	$56.50	$61.00	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ
9	Alignment services (Minor parts shall be included in the pricing of the individual services below.)										
	9a. Standard two wheel alignment	$77.99	$77.99	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ
	9b. Four wheel alignment	$79.99	$79.99	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ
	9c. Bushing/cam alignment	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ
10	Studding (per tire) - To be performed on new tires only.	$16.50	$16.50	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ
11	Siping (per tire)	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ
12	Used tire recycle/disposal fee (per tire)	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ
13	Bulk tire disposal (min. of six tons capacity)	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ
14	Tire pressure monitoring kit (per Tire)	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ	LDQ
	REFERENCE: LDQ - LOCAL DEALER QUOTE										
	REFERENCE: BRIDGESTONE US STANDARD SERVICE & LABOR RATES CATALOG										

SECTION 4
CONTACTS

4.1 Bridgestone

Gregg Trosper
615.815.0769
trospergregg@bfusa.com

4.2 State of Iowa – DAS/Procurement Contact

Craig Trotter
515.322.8593
craig.trotter@iowa.gov

4.3 NASPO-Valuepoint

Josh Descoteaux
589.551.0958
jdescoteaux@naspo.org

Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California

STATEWIDE CONTRACT
USER INSTRUCTIONS

MANDATORY

Supplement 2

(Incorporates Supplements 1 – 2)

ISSUE AND EFFECTIVE DATE:	***7/31/2024***
CONTRACT NUMBER:	1-23-26-01A
DESCRIPTION:	Tires Group 1 (Pursuit) Territories 10 through 17 Group 2 (Passenger and Light Truck) Territories 10 through 17
CONTRACTOR:	Daniels Tire Service
CONTRACT TERM:	1/7/2023 through 1/6/2026
STATE CONTRACT ADMINISTRATOR:	Tara Gill (279) 799-4204 Tara.Gill@dgs.ca.gov

The contract user instructions, products, and pricing are included herein. All purchase documents issued under this contract incorporate the contract terms and applicable California General Provisions:

Non-IT General Provisions (rev 6/21/2022)

Cal eProcure link: www.caleprocure.ca.gov

ORDER PLACEMENT INFORMATION		
Mailing Address: Daniels Tire Service 11850 Slauson Ave Santa Fe Springs, CA 90670	**Email:** dgsorders@danielstireservice.com	**Contact Information:** Daniels Tire Service Alex Joaquin Phone: (562) 447-0333 Email: dgsorders@danielstireservice.com

Contract Mandatory 1-23-26-01A
Contract User Instructions, ***Supplement 2***

All changes to most recent Supplement are in *bold red italic*. Additions are enclosed in asterisks; deletions are enclosed in brackets.

SUMMARY OF CHANGES

Supplement Number	Description/Sections	Supplement Date
2	***Subject contract for Tires is hereby modified to reflect the following changes:*** ➢ ***Article 33: Updated language****	***7/31/2024****
1	Subject contract for Tires is hereby modified to reflect the following changes: ➢ Section 4: SB/DVBE OFF-RAMP PROVISION – Offramp Language Change.	3/15/2023
N/A	Original Contract Posted	1/7/2023

All other terms and conditions remain the same.

Contract Mandatory 1-23-26-01A
Contract User Instructions, ***Supplement 2***

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Contract Mandatory 1-23-26-01A
Contract User Instructions, ***Supplement 2***

1. SCOPE

The State's contract with Daniels Tire Service (Contractor) provides Group 1 (Pursuit Tires), and Group 2 (Passenger Car and Light Truck Tires) for Territories 10 through 17 (see Attachment D – Territory Map) at contracted pricing to the State of California and local governmental agencies in accordance with the requirements of Contract # 1-23-26-01A.

This contract contains both mandatory and non-mandatory purchase types. All bulk purchases as defined in Section 13, Minimum Order, are mandatory; services and orders less than Bulk are non-mandatory.

The Contractor shall supply the entire portfolio of products as identified in the contract and will be the primary point of contact for data collection, reporting, and distribution of Group 1 and Group 2 Tires to the State for the corresponding territories.

The contract term is for three (3) years with an option to extend the contract for two (2) additional one (1) year periods or portion thereof. The terms, conditions, and prices for the contract extension option shall be by mutual agreement between the Contractor and the State. If a mutual agreement cannot be met the contract will expire at the end of the current contract term.

2. CONTRACT USAGE/RULES

A. State Departments

- The use of this contract as defined in Section 13, Minimum Order, is mandatory for all State of California departments. Services and orders less than Bulk are non-mandatory.
- State departments must adhere to all applicable State laws, regulations, policies, best practices, and purchasing authority requirements, e.g. California Codes, Code of Regulations, State Administrative Manual, Management Memos, and State Contracting Manual Volume 2, as applicable.
- Prior to placing orders against this contract, State departments must have been granted non-IT purchasing authority by the Department of General Services, Procurement Division (DGS-PD) for the use of this statewide contract. State departments that have not been granted purchasing authority by DGS-PD for the use of the State's statewide contracts may contact DGS-PD's Purchasing Authority Management Section by e-mail at pams@dgs.ca.gov.
- State departments must have a Department of General Services (DGS) agency billing code prior to placing orders against this contract. Ordering departments may contact their Purchasing Authority contact or their department's fiscal office to obtain this information.

B. Local Governmental Agencies

- Local governmental agency use of this contract is optional.
- Local government agencies are defined in Public Contract Code Chapter 2, Section 10298 (a) (b) and 10299 (b); this includes the California State Universities (CSU) and University of California (UC) systems, K-12 schools and community colleges empowered to expend public funds for the acquisition of products While the State makes this contract available to local governmental agencies, each local governmental agency should determine whether this contract is consistent with its procurement policies and regulations.
- Local governmental agencies shall have the same rights and privileges as State departments under the terms of this contract. Any local governmental agencies desiring to participate shall be required to adhere to the same responsibilities as do State departments and have no authority to amend, modify or change any condition of the contract.
- A DGS issued billing code is not required for local governmental agencies to place orders against this contract.

C. Unless otherwise specified within this document, the term "ordering agencies" will refer to all State departments and/or local governmental agencies eligible to utilize this contract. Ordering and/or usage instructions exclusive to State departments or local governmental agencies shall be identified within each section.

3. DGS ADMINISTRATIVE FEES

A. State Departments

The DGS will bill each State department an administrative fee for use of this statewide contract. The administrative fee should NOT be included in the order total, nor remitted before an invoice is received from DGS.

Current fees are available online in the Price Book & Directory of Services (go to Price Book Download and click on Purchasing under Procurement Division).

B. Local Governmental Agencies

For all local government agency transactions issued against the contract, the Contractor is required to remit the DGS-PD an Incentive Fee of an amount equal to 1.25 percent of the total purchase order amount excluding taxes and freight. This Incentive Fee shall not be included in the local governmental agency's purchase price, nor invoiced or charged to the local governmental agency. All prices quoted to local governmental agencies shall reflect State contract pricing, including any and all applicable discounts, and shall include no other add-on fees.

4. SB/DVBE OFF-RAMP PROVISION

The Tires Statewide Contract 1-23-26-01A is **mandatory** for Bulk purchases by all State of California departments except when the "SB/DVBE Off-Ramp" provision is utilized. The SB/DVBE Off-Ramp provision allows a State department to, at its option, purchase contract items from a certified Small Business (SB), including a "microbusiness" (MB), or a Disabled Veteran Business Enterprise (DVBE) in accordance with the rules outlined within this document.

The rules outlined herein are exclusive to the Tires Statewide Contract 1-23-26-01A and do not affect any other contract. Departments may not use the SB/DVBE Off-ramp provision to buy outside of the mandatory statewide contract if the rules cannot be applied. In these situations, the purchase must be made through the mandatory statewide contract.

A. SB/DVBE Off-ramp Provision Usage Rules

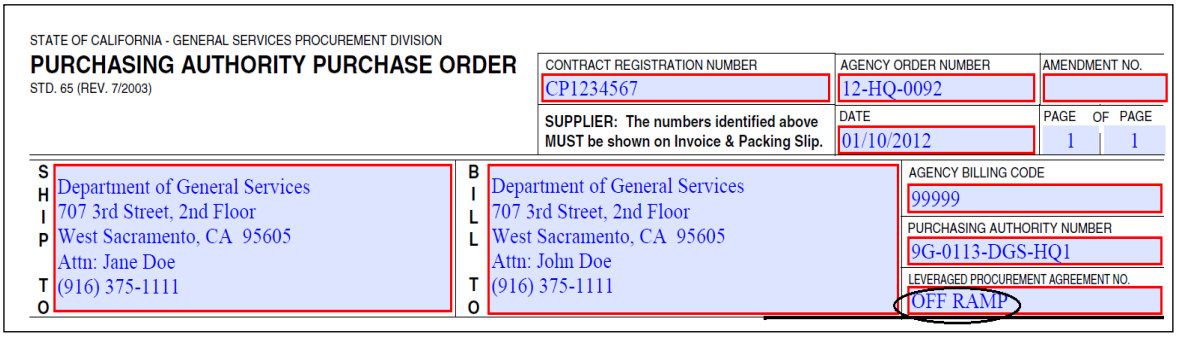
In order to utilize the SB/DVBE Off-ramp provision, departments must comply with the following usage rules:

Requirement	Description / Procedure
Purchasing Authority	Departments must have approved Purchasing Authority Category for SB/DVBE Option per GC section 14838.5(a) granted by the DGS-PD in order to utilize the SB/DVBE Off-Ramp provision as identified within the statewide contract.
Transaction Limits	Transactions must be less than $250,000 excluding sales and use tax, finance charges, postage, and handling charges.
Supplier Certifications	SB/DVBE Offramp purchases must be made to a supplier with a current California SB or DVBE certification. State departments can verify certifications at the following website: www.caleprocure.ca.gov

Contract Mandatory 1-23-26-01A
Contract User Instructions, ***Supplement 2***

Requirement	Description / Procedure
Price Quotations	Departments must obtain price quotations from **California-certified SB, MB, or DVBE supplier(s)** as follows: ➢ For purchases between $0 and under $5,000, departments must obtain at least **one (1)** phone quote or written quote from a Certified SB/DVBE. ➢ For purchases between $5,000 and under $250,000, departments must obtain at least **two (2)** price quotations. Refer to SCM Volume 2, Chap.1405.3. **Quotes must be obtained from suppliers of the same certification type (SB or DVBE).**
Evaluation	State departments must document in the procurement file that the products being purchased are: 1) *The same brand and model* as the products available from the statewide contract including product description, functional requirements, and manufacturer warranties as provided in the statewide contract; and 2) Within 5 percent than the pricing offered from the statewide contract for the equivalent products based on the total order value before taxes.
Identifying Off Ramp purchases	Departments electing to exercise the Off Ramp provision by conducting a Fair and Reasonable or SB/DVBE Option purchase, must identify use of the Off Ramp provision as follows: **FI$CAL Purchase Orders** Select the appropriate acquisition method (Fair and Reasonable or SB or DVBE Option – COMPETITIVE). Do not select a LPA Contract ID. In the PO Reference field, enter "OFF RAMP" and the LPA contract number the Fair and Reasonable or SB/DVBE Option is replacing. **STD. 65 Purchasing Authority Purchase Orders** On the STD. 65, enter "OFF RAMP" in the box titled "Leveraged Procurement Agreement No." as shown in the example below.

Contract Mandatory 1-23-26-01A
Contract User Instructions, ***Supplement 2***



STATE OF CALIFORNIA - GENERAL SERVICES PROCUREMENT DIVISION
PURCHASING AUTHORITY PURCHASE ORDER
STD. 65 (REV. 7/2003)

CONTRACT REGISTRATION NUMBER	AGENCY ORDER NUMBER	AMENDMENT NO.
CP1234567	12-HQ-0092	
SUPPLIER: The numbers identified above MUST be shown on Invoice & Packing Slip.	DATE: 01/10/2012	PAGE 1 OF PAGE 1

SHIP TO	BILL TO	
Department of General Services 707 3rd Street, 2nd Floor West Sacramento, CA 95605 Attn: Jane Doe (916) 375-1111	Department of General Services 707 3rd Street, 2nd Floor West Sacramento, CA 95605 Attn: John Doe (916) 375-1111	AGENCY BILLING CODE: 99999 PURCHASING AUTHORITY NUMBER: 9G-0113-DGS-HQ1 LEVERAGED PROCUREMENT AGREEMENT NO.: OFF RAMP

B. Off Ramp Documentation

Requirement	Description / Procedure
Off Ramp Documentation	The procurement file must be documented to support the contract award and the action taken including the following documents: • Copy of Statewide Contract User Instructions in support of executing a SB/DVBE purchase outside of the mandatory contact. • Statewide contract pricing sheet, highlighting the equivalent products being purchased and used for evaluation. • SB or DVBE price quotes obtained. • SB or DVBE certification verification. Refer to SCM Volume 3 for additional documentation requirements.

5. EXEMPT PURCHASES

There are no exempt purchases associated with this contract.

6. PROBLEM RESOLUTION/SUPPLIER PERFORMANCE

Ordering agencies and/or Contractor shall inform the State Contract Administrator of any technical or contractual difficulties encountered during contract performance in a timely manner. This includes and is not limited to informal disputes, supplier performance, outstanding deliveries, etc. The ordering agency should include all relevant information and/or documentation (e.g., purchase documents).

7. CONTRACT ITEMS

Contract items are categorized as Core Items or Non-Core Catalog Items.

- Core Items:
  Core Line Items are defined as high-use Tires commonly purchased by the State, based on recent historical data, and shall be offered to ordering agencies at a fixed contract price. Core Line Items are identified on Attachment A – Contract Pricing, for Pursuit, Passenger, and Light Truck Tires.

- Non-Core Catalog Items:
  Non-Core Catalog items are defined as tires available in Attachment A1 – Non-Core Catalog. Only approved Original Equipment Manufacturers (OEMs) are offered as Non-Core Catalog Items.

  Original Equipment tires that came with the vehicle may be purchased for the life of the vehicle. If the Contractor does not supply the original tires, then a selection from the non-core catalog items listed above shall be made.

  NOTE: Non-Core is not available for the Pursuit Category.

8. SPECIFICATIONS

All products listed on Attachment A - Contract Pricing, conform to Attachment B - Bid Specification Number 2610-6213, dated 9/27/2022.

9. CUSTOMER SERVICE

Contractor will provide office and personnel resources for responding to requests, including telephone and email coverage weekdays during the hours of 8:00 AM through 5:00 PM (PT).

Contact	Phone	Email
Alex Joaquin	(562) 447-0333	dgsorders@danielstireservice.com

10. PRODUCT SUBSTITUTIONS

Products must be available for the entire contract term. If, during the contract term, specific contract line items are no longer available, Contractor may propose substitute product that either meets or exceeds the minimum requirements. Product substitution shall be in accordance with the General Provisions (rev 6/21/2022), Article 16 entitled “Substitutions”.

11. PRICE DECLINES

The Contractor shall immediately notify the State Contract Administrator of all manufacturer’s price declines and ordering agencies shall receive full benefit of such declines.

12. PURCHASE EXECUTION

A. State Departments

1) Std. 65 Purchase Documents

State departments not transacting in FI$CAL must use the Purchasing Authority Purchase Order (Std. 65) for purchase execution. An electronic version of the Std. 65 is available at the Office of State Publishing web site (select STD Forms).

All Purchasing Authority Purchase Orders (Std. 65) must contain the following:

- Agency Order Number (Purchase Order Number)
- Ordering Agency Name
- Agency Billing Code
- Purchasing Authority Number
- Leveraged Procurement Number (Contract Number)
- Supplier Information (Contact Name, Address, Phone Number, Fax Number, E-mail)
- Line Item number
- Quantity
- Unit of Measure
- Commodity Code Number
- Product Description
- Unit Price
- Extension Price

2) FI$CAL Purchase Documents

State departments transacting in FI$CAL will follow the FI$CAL procurement and contracting procedures.

3) Blanket Orders

The use of blanket purchase orders against this statewide contract is allowed. Ordering agencies issuing blanket purchase orders must adhere to the following guidelines:

a) If the purchase crosses into a different Fiscal Year (FY); the ordering entity must warrant they have budget authority for the expenditure.

b) The order is only used for items on the contract.

c) The order does not exceed the contract period.

d) All orders placed against the blanket purchase order must be in writing.

e) When funds are exhausted a new order is issued.

f) The order is issued only to one contract supplier.

B. Local Governmental Agencies

Local governmental agencies may use their own purchase document for purchase execution. The purchase documents must include the same data elements as listed above (Exception: Purchasing Authority Number and Billing Code which are used by State departments only).

13. MINIMUM ORDER

The minimum order for all tires, except Pursuit, shall be one (1) tire. Pursuit tires shall be purchased in Bulk only, as described below. Less than Bulk may be purchased in an emergency scenario.

Bulk is defined as three (3) or more tires that are being shipped to an ordering agency, with no labor from Contractor.

14. ORDERING PROCEDURE

Ordering agencies are to submit appropriate purchase documents directly to the Contractor via one of the following ordering methods:

- U.S. Mail
- Email

For drop-in purchases, State ordering agencies must contact the OFAM Inspector in their territory for approval before purchasing. Once direction has been obtained by the State ordering agency, the Contractor will contact the local OFAM Inspector for an authorization number (if applicable). Drop-in purchasers should confirm that the appropriate tires are in stock before visiting the Contractor.

The Contractor's Order Placement Information is as follows:

ORDER PLACEMENT INFORMATION		
U.S. Mail: Daniels Tire Service 11850 Slauson Ave Santa Fe Springs, CA 90670	Drop-In Location: SEE BELOW	Email: dgsorders@danielstireservice.com

PLEASE REFER TO ATTACHMENT D – TERRITORY MAP

Territory	City	Address	Phone
10	Bakersfield	4101 Armour Blvd	(661) 327-7143
12	Oxnard	1040 Commercial Ave	(805) 487-0453
14	Bermuda Dunes	78-105 Country Club Dr	(760) 360-8552

15	Whittier	14200 Whittier Blvd	(562) 693-7721
15	Santa Fe Springs	11850 E. Slauson Ave	(562) 698-9401
16	Riverside	1410 Citrus Ave	(951) 784-2222
16	Orange	2301 N. Tustin Ave	(714) 637-6645
16	Brea	290 N Brea Blvd	(714) 529-0393
16	La Habra	2650 W Whittier Blvd	(562) 691-0521
16	Indio	81-943 CA-111	(760) 673-7485
17	Escandido	440 Venture	(442) 226-5394
17	El Centro	315 4th Street	(760) 352-0313
17	El Centro	300 N. Imperial Ave	(760) 352-2481
17	Chula Vista	575 C Street	(619) 425-2805

When using any of the ordering methods specified above, all State departments must conform to proper State procedures. All drop-in locations are for use only with the Group Tire awarded for the territory.

15. ORDER ACCEPTANCE

The Contractor shall accept orders from any State department or local governmental agency. The Contractor shall not accept purchase documents for this contract that:

- Are incomplete
- Contain non-contract items or items outside the scope of the contract
- Contain non-contract terms and conditions

The Contractor must not refuse to accept orders from any State department or local governmental agency for any other reason without written authorization from the State Contract Administrator.

16. ORDER ACKNOWLEDGEMENT CONFIRMATION

The Contractor will provide ordering agencies with an email or facsimile order acknowledgement confirmation within two (2) working days of receipt of purchase document. The Order Acknowledgement Confirmation shall include the following information:

- Contractor's Order Number
- Ordering Agency Name
- Agency Order Number (Purchase Order Number)
- Description of Goods
- Total Cost
- Anticipated Delivery Date
- Identification of any Out of Stock/Discontinued Items

17. OUT OF STOCK REMEDY

Upon receipt of an order acknowledgment identifying out of stock items, the ordering agencies shall have the following options:

- Request a back order
- Cancel the item from the order with no penalty
- Purchase a non-core tire

The Contractor will provide notification to the ordering agencies regarding out-of-stock items which have been back ordered.

Under no circumstance is the Contractor permitted to make substitutions with non-contract items or unauthorized products.

18. DISCONTINUED ITEM REMEDY

Upon receipt of an order acknowledgment identifying discontinued items, the ordering agencies shall have the following options:

- Amend purchase document to reflect State-approved substitute item (per Section 10, Product Substitutions)
- Cancel the item from the order

Under no circumstance is the Contractor permitted to make substitutions with non-contract items or unauthorized products without approval from the State Contract Administrator.

19. DELIVERY SCHEDULES

Delivery for orders placed against this contract shall be in accordance with the following:

A. Locations

Deliveries are to be made in Territories 10 through 17 as defined by Attachment D – Territory Map, to the location specified on the individual purchase order, which may include, but not limited to inside buildings, material yards, and receiving docks.

B. Schedule

Delivery of ordered product shall be completed in full within thirty (30) calendar days after receipt of an order (ARO), unless otherwise agreed to by the ordering agency. Since receiving hours for each ordering agency will vary by facility, it will be the Contractor's responsibility to check with each ordering agency for their specific delivery hours before delivery occurs. The Contractor must notify the ordering agency within twelve (12) hours of scheduled delivery time, if delivery cannot be made within the time frame specified on the Order Receipt Confirmation.

The Contractor is requested to make deliveries in Los Angeles County, Orange County, San Bernardino Metropolitan Area, and San Diego Metropolitan Area during off-peak hours. Off-peak hours are Monday through Friday, 10:00 AM to 4:00 PM PT.

C. Security Requirements

Deliveries may be made to locations inside secure grounds that require prior clearances or special entry procedures for delivery drivers.

Security procedures may vary from facility to facility. The Contractor will be responsible for contacting the secure location for security procedures, hours of operation for deliveries and service, dress code, and other rules of delivery.

Deliveries that are delayed due to drivers not being cleared to enter secure grounds may be cause for contract default.

20. FREE ON BOARD (F.O.B.) DESTINATION

All prices are F.O.B. destination, freight prepaid by the Contractor, to the ordering agency's receiving point. Responsibility and liability for loss or damage for all orders will remain with the Contractor until final inspection and acceptance, when all responsibility will pass to the ordering agency, except the responsibility for latent defects, fraud, and the warranty obligations.

21. SHIPPED ORDERS

All shipments must comply with Non-IT General Provisions (rev 6/21/2022, Article 12 entitled "Packing and Shipment").

22. PACKING SLIP

Packing slip requirements shall be in accordance with the General Provisions (rev 6/21/2022), Article 12 entitled "Packing and Shipment".

23. SAFETY DATA SHEET

The Contractor shall provide a Safety Data Sheet for product(s) subject to Title 8 of the California Code of Regulations, Section 5194, Hazard Communication. The Safety Data Sheet is to be prepared and delivered in accordance with this Section.

24. INSPECTION AND ACCEPTANCE

In accordance with the Non-It General Provisions (rev 6/21/2022), Article 17 entitled "Inspection, Acceptance, and Rejection", unless otherwise noted in the ordering agency's SOW, rejection of deliverables must be processed within thirty (30) days of delivery, or it shall be deemed as accepted by the State.

Contract Mandatory 1-23-26-01A
Contract User Instructions, ***Supplement 2***

25. CONTRACT ADMINISTRATION

Both the State and the Contractor have assigned contract administrators as the single points of contact for problem resolution and related contract issues.

Administrator Information	DGS-PD	Daniels Tire Service
Contact Name:	Tara Gill	Alex Joaquin
Telephone:	(279) 799-4204	(562) 447-0333
Email:	Tara.Gill@dgs.ca.gov	dgsorders@danielstireservice.com
Address:	DGS/Procurement Division Attn: Tara Gill 707 Third Street, 2nd Floor, MS 201 West Sacramento, CA 95605	Daniels Tire Service Attn: Alex Joaquin 11850 Slauson Ave Santa Fe Springs, CA 90670

26. RETURN POLICY

The Contractor will accept all products for return within thirty (30) calendar days of delivery. The Contractor will not impose a restocking fee on the ordering agency for the following situations:

- Items returned that were damaged upon receipt
- Incorrect items shipped
- Defective or freight-damaged items

Restocking fees for all other reasons shall be 10 percent of the value of the items to be restocked.

27. INVOICING

Ordering agencies may require separate invoicing, as specified by each ordering agency. Invoices will contain the following information:

- Contractor's name, address and telephone number
- Leveraged Procurement Agreement Number (Contract Number)
- Agency order number (purchase order number)
- Item and commodity code number
- Quantity purchased
- Contract price and extension
- State sales and/or use tax
- Prompt payment discounts/cash discounts, if applicable
- Totals for each order

28. PAYMENT

A. Terms

Payment terms for this contract are net forty-five (45) days. Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927, et seq. Unless expressly exempted by statute, the Act requires State departments to pay properly submitted, undisputed invoices not more than forty-five (45) days after the date of acceptance of goods, performance of services, or receipt of an undisputed invoice, whichever is later.

B. CAL-Card Use

Use of the CAL-Card for payment of invoices is not allowed under this statewide contract.

C. State Financial Marketplace

State departments reserve the right to select the form of payment for all procurements, be it either an outright purchase with payment rendered directly by the State, or a financing/lease-purchase or operating lease via the State Financial Marketplace (GS $Mart and/or Lease $Mart). If payment is via the financial marketplace, the Contractor will invoice the State department and the State department will approve the invoice and the selected Lender/Lessor for all product listed on the State's procurement document will pay the Contractor on behalf of the State.

D. Payee Data Record

Each State department's accounting office must have a copy of the Contractor's Payee Data Record (Std. 204) in order to process payments. State departments should forward a copy of the Std. 204 to their accounting offices. Without the Std. 204, payment may be unnecessarily delayed. State departments should contact the Contractor for copies of the Payee Data Record.

29. CALIFORNIA SELLER'S PERMIT

The California seller permit number for the Contractor is listed below. Ordering Agencies can verify that permits are currently valid at the following website: www.cdtfa.ca.gov. State departments must adhere to the file documentation identified in the State Contracting Manual Volume 2.

Contractor Name	Seller Permit #
Daniels Tire Service	14612671

30. WARRANTY

Warranty requirements shall be in accordance the Non-It General Provisions (rev 6/21/22), Article 19 entitled "Warranty".

31. RECYCLED CONTENT

There is no recycled content associated with this contract.

32. SB/DVBE PARTICIPATION

There is no Small Business (SB) or Disabled Veteran Business Enterprise (DVBE) participation for this contract.

33. **VETTED FORMS/CERTIFICATIONS*

The DGS-PD, as the awarding department, has assessed the Contractor and subcontractor forms, certifications, and compliance to performing a commercially useful function (CUF) during the solicitation evaluation process. Consequently, when executing purchase documents pursuant to this contract, it is not necessary for State departments operating under statewide contract purchasing authority to conduct a CUF evaluation or request the completion of the following required certifications and forms:

- ***GenAI Disclosure & Factsheet (STD 1000)***
- ***Bidder Declaration Form (GSPD 05-105)***
- ***DVBE Declaration Form (DGS-PD 843)***
- ***Darfur Contracting Act Form***
- ***California Civil Rights Certification Form***
- ***Iran Contracting Act Certification***
- ***Russian Sanctions Agreement***
- ***Federal Debarment***

State departments should make a notation of this within their procurement file.*

34. TAKE BACK

For bulk orders the Contractor offers a take back program of one (1) tire for each tire sold. The pick-up schedule will be negotiated with the department. There will not be an additional fee for this service. Tire collection shall be at time of delivery of new tires or within thirty (30) calendar days of an agency's written notification.

When a vehicle drops in for tires, the Contractor will take back one (1) tire for each tire sold, at no additional cost.

The Take Back Program shall be in accordance with all applicable laws and regulations. More information can be found at Waste Tire Generator Requirements.

35. ATTACHMENTS

Attachment A – Contract Pricing
Attachment A1 – Non-Core Catalog
Attachment B – Specification 2610-6213
Attachment C – Contract Master List
Attachment D – Territory Map

Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California

STATEWIDE CONTRACT

USER INSTRUCTIONS

MANDATORY

Supplement 11

(Incorporates Supplements 1 – 11)

ISSUE AND EFFECTIVE DATE:	***5/14/2024***
CONTRACT NUMBER:	1-19-58-69
DESCRIPTION:	Telemetry/GPS Systems
CONTRACTOR:	Geotab
CONTRACT TERM:	6/18/2019 through ***6/17/2026***
STATE CONTRACT ADMINISTRATOR:	Robb Parkison 279-946-8302 robb.parkison@dgs.ca.gov

The contract user instructions, products, and pricing are included herein. All purchase documents issued under this contract incorporate the contract terms and applicable California General Provisions:

IT General Provisions, rev 09/05/2014
(http://www.documents.dgs.ca.gov/dgs/fmc/gs/pd/gspd401IT.pdf)
Cal eProcure link: www.caleprocure.ca.gov

ORDER PLACEMENT INFORMATION		
Mailing Address: Geotab USA, Inc. 7180 Pollock Drive Las Vegas NV, 89119	**Fax/Email:** Fax: 888-243-5272 Email:cageotaborders@geotab.com	**Contact Information:** Geotab USA, Inc. Drake Zwahlen Phone: 619-358-3222 Email: drakezwahlen@geotab.com
Contractor Website: https://help.geotab.com/california/		

Contract Mandatory 1-19-58-69

Contract User Instructions ***Supplement 11***

All changes to most recent Supplement are in *bold red italic*. Additions are enclosed in asterisks; deletions are enclosed in brackets.

SUMMARY OF CHANGES

Supplement Number	Description/Articles	Supplement Date
11	***Subject contract for Telemetry/GPS Systems is hereby modified to reflect the following changes:*** ➢ ***Contract term has been extended to 6/17/2026.**** ➢ ***Attachment* A Contract Pricing product description modifications. ***	***5/14/2024***
10	Subject contract for Telemetry/GPS Systems is hereby modified to reflect the following changes: ➢ Attachment A reflects a price decrease for monthly services for all assets.	9/29/2023
9	Subject contract for Telemetry/GPS Systems is hereby modified to reflect the following changes: ➢ Attachment A reflects a price increase. and product description modifications.	7/11/2023
8	Subject contract for Telemetry/GPS Systems is hereby modified to reflect the following changes: ➢ Contract term has been extended to 6/17/2025. ➢ Secondary installation method added	4/3/2023
7	Subject contract for Telemetry/GPS Systems is hereby modified to reflect the following changes: ➢ Attachment A reflects a price increase. and product description modifications. *	11/22/2022
6	Subject contract for Telemetry/GPS Systems is hereby modified to reflect the following changes: ➢ Attachment A was modified to represent only 2 CLINS. One CLIN with installation options and one self-install options. ➢ Specific options with the included bundles will be discussed with Geotab to determine needs. ➢ Attachment A reflects a price increase. Devises added prior to this supplement will continue at the original pricing.	7/13/2022
5	Subject contract for Telemetry/GPS Systems is hereby modified to reflect the following changes: ➢ Contract term has been extended to 6/17/2023	9/2/2021

Contract Mandatory 1-19-58-69

Contract User Instructions ***Supplement 11***

Supplement Number	Description/Articles	Supplement Date
	➢ Attachment A Cost Price Worksheet: Cost worksheet supplement 5 is replacing supplement 4	
4	Subject contract for Telemetry/GPS Systems is hereby modified to reflect the following changes: ➢ Attachment A Cost Price Worksheet: Cost worksheet supplement 4 is replacing supplement 2	6/9/2021
3	Subject contract for Telemetry/GPS Systems is hereby modified to reflect the following changes: ➢ Section 45 Data Sharing added	5/3/2021
2	Subject contract for Telemetry/GPS Systems is hereby modified to reflect the following changes: ➢ Attachment A Cost Pricing Worksheet: Cost worksheet added and deleted line Items ➢ Attachment D Multistream language	2/19/2021
1	Subject contract for Telemetry/GPS Systems is hereby modified to reflect the following changes: ➢ Attachment A Cost Pricing Worksheet: Cost worksheet added a self-installation package and NON GPS units*	4/7/2020
N/A	Original Contract Posted	6/18/2019

All other terms and conditions remain the same.

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1. SCOPE

The State of California's contract with Geotab USA, Inc.(Contractor) provides Telemetry/GPS Systems at contracted pricing to the State of California (State) and local governmental agencies. The Contractor shall supply the entire portfolio of products as identified in the contract and will be the primary point of contact for data collection, reporting, and distribution of Telemetry/GPS Systems to the State.

The contract term is for three (3) years with an option to extend the contract for seven (7) additional one (1) year period or portion thereof. The terms, conditions, and prices for the contract extension option shall be by mutual agreement between the Contractor and the State. If a mutual agreement cannot be met the contract may be terminated at the end of the current contract term.

2. CONTRACT USAGE/RULES

A. State Departments

- The use of this contract is mandatory for all State of California departments.
- State departments must adhere to all applicable State laws, regulations, policies, best practices, and purchasing authority requirements, e.g. California Codes, Code of Regulations, State Administrative Manual, Management Memos, and State Contracting Manual Volume 3, as applicable.
- Prior to placing orders against this contract, State departments must have been granted IT purchasing authority by the Department of General Services, Procurement Division (DGS-PD) for the use of this statewide contract. State departments that have not been granted purchasing authority by DGS-PD for the use of the State's statewide contracts may contact DGS-PD's Purchasing Authority Management Section by e-mail at pams@dgs.ca.gov.
- State departments must have a Department of General Services (DGS) agency billing code prior to placing orders against this contract. Ordering departments may contact their Purchasing Authority contact or their department's fiscal office to obtain this information.

B. Local Governmental Agencies

- Local governmental agency use of this contract is optional.
- Local government agencies are defined as "any city, county, city and county, district or other governmental body or corporation, including the California State Universities (CSU) and University of California (UC) systems, K-12 schools and community colleges'', empowered to expend public funds for the acquisition of products, per Public Contract Code Chapter 2, Section 10298 (a) (b). While the State makes this contract available to local governmental agencies, each local governmental agency should determine whether this contract is consistent with its procurement policies and regulations.

- Local government agencies include agencies in other states within the United States. The contractor reserves the right to decline participation from agencies outside of California if it is outside their normal business practices.

- Local governmental agencies shall have the same rights and privileges as the State under the terms of this contract. Any agencies desiring to participate shall be required to adhere to the same responsibilities as do State agencies and have no authority to amend, modify or change any condition of the contract.

- A DGS issued billing code is not required for other governmental agencies to place orders against this contract.

C. Unless otherwise specified within this document, the term "ordering agencies" will refer to all State departments and/or local governmental agencies eligible to utilize this contract. Ordering and/or usage instructions exclusive to State departments or local governmental agencies shall be identified within each article.

3. DGS ADMINISTRATIVE FEES

A. State Departments

The DGS will bill each State department an administrative fee for use of this statewide contract. The administrative fee should NOT be included in the order total, nor remitted before an invoice is received from DGS.

Current fees are available online in the Price Book & Directory of Services (https://www.dgs.ca.gov/OFS/Price-Book) (go to Price Book Download and click on Purchasing under Procurement Division).

B. Local Governmental Agencies

For all local government agency transactions issued against the contract, the Contractor is required to remit the DGS-PD an Incentive Fee of an amount equal to 1% of the total purchase order amount excluding taxes and freight. This Incentive Fee shall not be included in the agency's purchase price, nor invoiced or charged to the purchasing entity. All prices quoted to local governmental agency customers shall reflect State contract pricing, including any and all applicable discounts, and shall include no other add-on fees.

4. SB/DVBE OFF-RAMP PROVISION

There is no SB/DVBE off ramp associated with this contract.

5. EXEMPT PURCHASES

There are no exempt purchases associated with this contract.

6. PROBLEM RESOLUTION/SUPPLIER PERFORMANCE

Ordering agencies and/or Contractor shall inform the State Contract Administrator of any technical or contractual difficulties encountered during contract performance in a timely manner. This includes and is not limited to informal disputes, supplier performance, outstanding deliveries, etc. The ordering agency should include all relevant information and/or documentation (e.g., purchase documents).

7. CONTRACT ITEMS

This contract contains both core and non-core items. Core items include the telematics device, training, installation and monthly service plans.

Core Items

Proposed products shall provide a comprehensive in-asset GPS system to collect and report usage, maintenance, and operational data on the following asset categories:

- Category 1 – Light Duty Vehicles
- Category 2 – Heavy Duty Vehicles
- Category 3 – Zero or Low Emission Vehicles
- Category 4 – Non-Self Propelled Assets
- Cellular Data (Monthly Service)
- Satellite Data (Monthly Service)
- Solar Tracker
- AVL Service (Monthly Service)

Non-Core Items

Non-Core Items are items that support the Core components and services. Non-Core items shall be offered at a 20 percent discount off the MSRP. Non-Core Catalog items may include any components related to Telemetry and GPS Systems and services. Such items may include, but are not limited to:

- Driver Identification Device (Key FOB)
- Key FOB Tethers
- Key FOB Readers
- Alternate Power Supply Harness
- Heavy Duty/CanBus Harness
- Light Duty/OBD Harness
- AVL Processor/Interface
- Additional Training
- Additional Installation
- Satellite Modems
- Network Extenders
- AVL Components

8. CUSTOMER SERVICE

Contractor will provide a dedicated account support team and a primary single point of contact for support services to each ordering agency. Back up personnel will be provided in the absence of the primary point of contact.

Live technical support and customer support service will be provided by the Contractor and available by telephone from 6:00 AM PT to 5:00 PM PT, Monday through Friday. Customer support service will also be available by e-mail, chat, or other agreed upon method. Ability to make corrections via the Application service for online data will be available twenty-four (24) hours a day, seven (7) days a week, including holidays.

Incoming calls will be responded to within two (2) hours and substantive responses to user questions will be provided within eight (8) hours (e.g., assistance resolving minor support/administrative issues, retrieving desired data, formatting and saving queries and reports, query results, alternative ways to group, present, or otherwise enhance the understanding of reports, etc.).

Calls of a critical nature (e.g., system down, critical functionality not working correctly, etc.) will be responded to within one (1) hour and substantive responses or resolution provided within four (4) hours.

The Contractor will provide a complete response or resolution to all calls within of forty-eight (48) hours of the call being logged or a time mutually agreed to by the Contractor and the ordering agency.

The Contractor shall provide the following project personnel to comprise the Project Team to include the following (one person can be assigned to multiple roles):

Project Manager

Role: The Contractor Project Manager must provide project management oversight through acceptance of the ordering agency system.
Responsibilities:

- Creates and manages the Project Plan and schedule
- Manages the Contractor Project Team members
- Liaison between ordering agency and Contractor Resources
- Initiates Quality Assurance Processes to monitor the Project
- Manages issues and risks
- Point of escalation for project issues
- Manages the deliverable acceptance process

Business Analyst

Role: The Business Analyst must provide contract requirements verification, a project traceability matrix, and subject matter expertise for the proposed project. The Business

Analyst will work with the ordering agency authorized personnel. The roles and responsibilities of a Business Analyst can be satisfied by another business title.
Responsibilities:

- Provide a project traceability matrix to the ordering agency authorized personnel. The traceability matrix will be a live, collaborative online document, requiring no new software installed to access the matrix. The matrix will be updated within one (1) day of project changes being made.
- Provides oversight of contract requirement verification, design, configuration, workflow, security design, development, and testing.
- Provide solutions for issues that arise. Any business process changes will be provided to, and approved by ordering agency prior to implementation.
- Provide input to training development, and participate as part of the immediate post-go-live support team.

Technical Lead

Role: The Technical Lead will provide technical subject matter expertise for the proposed ordering agency project implementation. The Technical Lead will work collaboratively with the ordering agency authorized personnel.
Responsibilities:

- Lead the technical team in designing the technical architecture to support the proposed an Application;
- Lead the technical team in tasks for inbound and outbound interfaces, customer development, enhancements, reports, and testing;
- Lead the installation and administrative configuration of the proposed Application and infrastructure;
- Comprehensive technical implementation of the proposed Application;
- Center point of communication for all technical matters concerning the Application and supporting infrastructure;
- Communicate with ordering agency authorized personnel concerning any integration solution that involves ordering agency authorized personnel, prior to any implementation.

Training Lead

Role: The Training Lead's role will plan and lead the design, development, and implementation of the Application and Hardware training program for ordering agency personnel.
Responsibilities:

- Will follow deliverable schedules for ordering agency project
- Will have thorough understanding of the functional and technical requirements of the Application and ordering agency needs
- Will have thorough understanding of the work flow process of the Application at every tier

- Perform training needs analysis to determine the best method of delivery
- Evaluate participants at every level to determine appropriate training solution
- Lead the implement of the Training Plan

The Contractor will employ these members of the Project Team as regular, fulltime employees throughout the term of the Contract, including all renewals of the Contract. Any Project Team personnel changes after the contract award will not be allowed without prior written approval from the ordering agency. The Contractor will also provide a Project Team to complete the Project. Project Team members who are Contractor's full-time, regular employees will perform at least 50% of the Work to complete the Project. The Contractor may use its personnel or subcontractor personnel to meet the remaining 50% of the effort. The ordering agency may screen or interview members of the Project Team prior to their assignment to the Work. All Project Team members must demonstrate skills appropriate to their assigned roles. The ordering agency may reject any Project Team member for poor performance and request a new member at any time during the contract.

Contact	Phone	Direct Website and Email
Customer Service Unit	800-449-0614	Website: https://help.geotab.com/ Email: cageotabsupport@geotab.com

9. ELECTRONIC CATALOG/CONTRACT WEBSITE CONTENTS

An Electronic Catalog / Contract Website specific to the Statewide Contract for Telemetry/GPS Systems is available and contains the following data elements at minimum:

- Detailed line item descriptions of Telemetry/GPS systems Core items
- Warranty/PPM information
- State-specific contract current pricing
- Quote generation
- Contractor's customer service contact information
- Non-Core items

10. PRE-ORDER CONFIGURATION CONSULTATION (QUOTE GENERATION)

The Contractor shall provide pre-sale pre-order technical consultation and configuration assistance to ordering departments in order to assure acquired configurations are operationally designed for the ordering agency's technology needs. Ordering agencies will assure that the Contractor has been appraised on the technical needs of the systems and components acquired under the contract.

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Contract User Instructions ***Supplement 11***

11. OFFER FORMAT

The Contractor shall provide an offer to ordering agencies in MS Excel spreadsheet format based upon agencies scope of work. The Contractor's offer format spreadsheet must include the following data elements:

- Contractor letterhead
- Offer/Quote "prepared by" name and contact information
- Offer/Quote number
- Date of Offer/Quote
- Ordering agency name
- Ordering agency contact person
- Contract number
- Contract expiration date
  - Table consisting of:
  - Contract Line Item Number
  - Quantity
  - Core/Non-Core (Y/N)
  - Description of Item
  - Manufacturer's Part Number/SKU
  - MSRP/Index Price
  - Contract Discount
  - Contract Unit Price
  - Extended Price (Quantity x Contract Price)
  - Subtotals of taxable and non-taxable items
  - Rate and calculated tax
  - Applicable fees
  - Grand total

12. PRODUCT SUBSTITUTIONS

Products and configurations meeting or exceeding the category requirements shall be available throughout the duration of the contract term. The contract provides for technology refresh as models are discontinued or cease production and must be approved by the contract administrator. These changes will be made in the form of a contract supplement, and will not be effective until the supplement's release.

The Contractor shall not substitute products or configurations or modify catalog information without written approval from the DGS-PD State Contract Administrator.

The Contractor will maintain the contract discount as bid throughout the original term of the contract and any extension, including upon approved substitution.

If no substitute product is available that meets or exceeds the specifications due to fundamental technology or market change. the State may alter the core items to meet the updated marketplace standards. Obsolescence of a core item may be determined at the discretion of the State.

13. STATE AGENCY INFORMATION TECHNOLOGY CERTIFICATION REQUIREMENT

This requirement does not apply to local government agencies.

For State agencies, a signed certification of compliance with state information technology (IT) policies is required for all IT acquisitions of hardware, software, and services that cost $5,000 or more. The policy and required format is provided in SAM Section 4819.41.

14. PURCHASE EXECUTION

A. State Departments

1) Std. 65 Purchase Documents

State departments not transacting in FI$CAL must use the Purchasing Authority Purchase Order (Std. 65) for purchase execution. An electronic version of the Std. 65 is available at the Office of State Publishing web site (https://www.dgsapps.dgs.ca.gov/osp/StatewideFormsWeb/Forms.aspx) (select STD Forms).

All Purchasing Authority Purchase Orders (Std. 65) must contain the following:

- Agency Order Number (Purchase Order Number)
- Ordering Agency Name
- Agency Billing Code
- Purchasing Authority Number
- Leveraged Procurement Number (Contract Number)
- Supplier Information (Contact Name, Address, Phone Number, Fax Number, E-mail)
- Line Item number
- Quantity
- Unit of Measure
- Commodity Code Number
- Product Description
- Unit Price
- Extension Price

2) FI$CAL Purchase Documents

State departments transacting in FI$CAL will follow the FI$CAL procurement and contracting procedures.

3) Blanket Orders

The use of blanket orders against this statewide contract is allowed.

B. Local Governmental Agencies

Local governmental agencies may use their own purchase document for purchase execution. The purchase documents must include the same data elements as listed above (Exception: Purchasing Authority Number is used by State departments only).

15. MINIMUM ORDER

The minimum order shall be one (1) unit or service plan.

16. ORDERING PROCEDURE

Ordering agencies are to submit appropriate purchase documents directly to the Contractor(s) via one of the following ordering methods:

- U.S. Mail
- Facsimile
- Email

The Contractor's Order Placement Information is as follows:

ORDER PLACEMENT INFORMATION			
U.S. Mail: Geotab USA, Inc. 770 East Pilot Road, Suite A	Phone: 800-449-0614	Facsimile: 888-243-5272	Email: cageotaborders@geotab.com

When using any of the ordering methods specified above, all State departments must conform to proper State procedures.

Ordering Agencies shall issue a separate Statement of Work (SOW) detailing vehicle types, VINS, installation locations and agreed dates, training, and services, etc., with purchase orders when necessary. Only these order specific details shall be included in the SOW.

Upon receipt of purchase order, Contractor and ordering agency will schedule implementation meetings to develop a plan for implementing Telemetry and GPS Systems in required assets. The Contractor agrees to work with ordering agency to meet the evolving reporting needs of ordering agency.

17. ORDER ACCEPTANCE

The Contractor shall accept orders from any ordering agency. The Contractor shall not accept purchase documents for this contract that:

- Are incomplete
- Contain non-contract items
- Contain non-contract terms and conditions

The Contractor must not refuse to accept orders from any ordering agency for any other reason without written authorization from the State Contract Administrator.

18. ORDER RECEIPT CONFIRMATION

The Contractor must provide the ordering agencies with an order receipt acknowledgment via e-mail/facsimile within one (1) business day after receipt of an order. The acknowledgement will include:

- Contractor Order Number
- Ordering Agency Name
- Agency Order Number (Purchase Order Number)
- Description of Goods
- Total Cost
- Anticipated Delivery Date
- Identification of any Out of Stock/Discontinued Items

Prior to contract award, Contractor shall provide a copy of a preliminary order receipt acknowledgement during the contract execution period.

19. OUT OF STOCK REMEDY

Upon receipt of order acknowledgment identifying out of stock items, the ordering agencies shall have the following options:

- Request back order
- Cancel the item from the order with no penalty

Contractor will provide notification to the ordering agencies regarding out-of-stock items which have been back ordered.

Under no circumstance is the Contractor permitted to make substitutions with non-contract items or unauthorized products.

20. DISCONTINUED ITEM REMEDY

Upon receipt of order acknowledgment identifying discontinued items, the ordering agencies shall have the following options:

- Amend purchase document to reflect State-approved substitute item (per Article #12, Product Substitutions/Discontinued Items)
- Cancel the item from the order

Under no circumstance is the Contractor permitted to make substitutions with non-contract items or unauthorized products without approval from the CA.

21. DELIVERY SCHEDULES

Delivery for orders placed against this contract shall be in accordance with the following:

A. Locations

Deliveries are to be made (statewide) to the location specified on the individual purchase order, which may include, but not limited to inside buildings, high-rise office buildings, and receiving docks.

B. Schedule

Full Implementation
Delivery and installation of Telemetry and GPS Systems will vary based on agreed upon schedule determined during the implementation meetings between ordering agency and Contractor.

Individual Asset Up-fit
Individual asset up-fits may take place following a full fleet implementation. Contractor shall complete installation within five (5) business days after receipt of order or installation request.

Parts and Supplies
Delivery of ordered product shall be completed within fifteen (15) calendar days after receipt of an order, unless otherwise agreed to by the ordering agency. Since receiving hours for each ordering agency will vary by facility, it will be the Contractor's responsibility to check with each facility for their specific delivery hours before delivery occurs.

The Contractor must notify the ordering agency within twelve (12) hours of scheduled delivery time if delivery cannot be made within the time frame specified on the order. Contractor is requested to make deliveries in Los Angeles County, Orange County, San Bernardino Metropolitan Area, and San Diego Metropolitan Area during off-peak hours. Off-peak hours are Monday through Friday, 10:00 AM to 4:00 PM PT.

C. Training

The in-asset GPS device and Application training shall be provided to authorized ordering agency personnel at agreed upon ordering agency facility locations throughout the state, at no additional cost to the State.

The contractor, shall provide a qualified factory authorized service representative (not a salesman) to provide training for Administrative Staff, Managers, and Technicians. A training plan outline will be developed during implementation meetings with the ordering agency. Training shall include, but not be limited to, the following:

- Administration:
  The training for Administrative Users shall be provided at the ordering agency headquarters or other site as designated. This training shall consist of two (2), eight (8) hour days minimum with a cap of three (3), eight (8) hour days. Dates of training will be agreed upon during implementation meetings.

- Administrative Staff
  One (1) course to be held at ordering agency HQ or designated location.
  Up to 15 people
  Minimum Two (2) day course three (3) day cap
  Highest level of access rights
  Comprehensive application/database training course

- Managers and Technicians:
  The training for Managers and Technicians shall be provided at locations outlined during the implementation meetings with ordering agency. This training shall include up to thirty (30) classes, a minimum of four (4) hours in length each.

D. Security Requirements

Deliveries may be made to locations inside secure institutional grounds (such as the California State Prisons) that require prior clearances to be made for delivery drivers. Since security clearance procedures for each facility may vary, it will be the Contractor's responsibility for contacting the secure location for security clearance procedures, hours of operation for deliveries and service, dress code, and other rules of delivery.

22. FREE ON BOARD (F.O.B.) DESTINATION

All prices are F.O.B. destination; freight prepaid by the Contractor, to the ordering organization's receiving point. Responsibility and liability for loss or damage for all orders will remain with the Contractor until final inspection and acceptance, when all responsibility will pass to the ordering organization, except the responsibility for latent defects, fraud, and the warranty obligations.

23. SHIPPED ORDERS

All shipments shall be in accordance with the General Provisions, section 12 entitled "Packing and Shipment".

24. PACKING SLIP

A packing label shall also be included with each order shipped and include the following items, visible on the outside of the box:

• Ordering Agency Name

• Delivery Address, Unit, and/or Floor

• Ordering Agency Contact Information

25. SAFETY DATA SHEET

The Contractor shall provide a Safety Data Sheet for product(s) subject to Title 8 of the California Code of Regulations, Section 5194, Hazard Communication. The Safety Data Sheet is to be prepared and delivered in accordance with this Section.

26. INSTALLATION

A. Installation will be provided in all areas of the state and will be included with the purchase of any device and hardware package. Hardware package includes all hardware and peripherals necessary for system functionality in each asset.

B. New contractor is responsible to remove previously installed devices peripherals and associated wiring, returning asset to an operational state relative to the general condition of the asset, prior to installing their system components. Ordering agency will provide disposal instructions for removed hardware during the consulting period.

C. Each ordering agency will provide a list of assets to be equipped with an in-asset GPS monitoring system. The assets may vary in classification (LD, HD, ZEV or NSP), model, make, year, and location within California. All hardware necessary for the installation, will be provided by the contractor at the time of installations on like asset model will be standardized to include wiring routing, device location, and location of power supply. The Contractor will supply service documentation for each model installation configuration to include location diagrams, photos of installed components, service instructions, and troubleshooting instructions. Service documentation packages will be supplied electronically to ordering agency's Contractor Manager and available on Contractor's Application.

D. The Contractor is responsible for the project planning, implementation, logistics and scheduling of device installations in cooperation and coordination with ordering agency authorized personnel. Installations will typically be accomplished during regular business hours Monday through Friday, 8:00 AM to 5:00 PM, however local operational needs may require evening and weekend installation operations at no additional cost. Installation times will correspond to the asset's availability.

E. The Contractor will provide an approved list of installers/field service technicians and/or installation facilities prior to project implementation. The Contractor is required to report installation personnel changes within two (2) days to the ordering agency.

F. All installations will be completed at an installation location approved by the ordering agency. Changes to installation location require pre-approval by the ordering agency.

G. During the contract period, additional assets to be equipped with GPS systems will be identified by the ordering agency based on operational needs and service will be activated on new devices upon request of the ordering agency.

H. Fleet size will vary due to acquisitions, sales, accidents, or unanticipated loss. The Contractor will work with ordering agency to develop a process to allow for deactivation of devices. Deactivated devices will have pro-rated service billing for the month the device was deactivated.

I. All aftermarket installations will be hidden or protected to minimize tampering or accidental disconnection. All installations will be inspected and approved by ordering agency's authorized personnel prior to releasing the asset for service.

J. No splicing of OEM wires will be allowed.

K. All electronic/electrical installations will meet the applicable standards contained within the Caltrans' electronic/electrical standards, Caltrans electronic/electrical quality standards which can be viewed at: http://www.dot.ca.gov/equipment/QualityStandards/Electric/Electric_pdf/Electrical.pdf

L. The Contractor will be held liable for any malfunctions or asset damage that occurs as a result of poor quality installations or installations that do not meet the applicable standards contained within the Caltrans' electronic/electrical standards.

M. All installations will meet the requirements of the California Asset Code Section 26708 and will not cause interference with any existing asset systems. Installations identified as causing interference with existing asset systems, will be repaired, at no cost to the ordering agency, within three (3) business days of notification by ordering agency's authorized personnel.

N. When installation is complete, the GPS system will be tested by the Contractor/Installer to ensure correct operation prior to release for service. Any installation not meeting the Contract requirements will not be accepted as a compliant system. Contractor will repair any and all non-compliant systems while on site at no additional charge to the ordering agency.

O. The device/asset installation will be tested by the Contractor/Installer to verify operation by a location ping/event before installation is approved. As a result of the

ping/event, the Application will show, Asset ID, Asset operator and/or Asset operator ID number, description of asset, Contractor device serial number, VIN, and current location displayed on Application map by latitude and longitude and the nearest address available.

P. All wiring harnesses will meet as a minimum standard the requirements of the Wiring Harness Manufacturer Association IPC/WHMA-A-620 standards found: https://whma.org/ipcwhma-a-620/

Q. Contractor shall own and assume all responsibility for all litter, waste, debris, and similar materials arising from or produced by the Contractor under this contract The Contractor shall clean and keep the work area in an orderly, safe, and clean condition, including, but not limited to, spills and smudges. If the work site is not left clean and in an orderly condition, the Contractor shall be called back to the worksite to clean the worksite at the Contractor's sole expense.

R. Such litter, waste, debris, and other materials produced during this contract are not expected to include hazardous materials. If hazardous materials are encountered, the Contractor shall stop work notify the ordering agency.

27. INSPECTION AND ACCEPTANCE

Inspection and acceptance shall be in accordance with the General Provisions, paragraph 16 entitled Inspection, Acceptance and Rejection (refer to Exhibit 8.22, General Provisions - Information Technology, Rev. 09/05/2014).

28. CONTRACT ADMINISTRATION

Both the State and the Contractor have assigned contract administrators as the single points of contact for problem resolution and related contract issues.

Administrator Information	**DGS-PD** (State Contract Administrator)	**Geotab USA Inc.** (Contractor)
Contact Name:	Robb Parkison	Drake Zwahlen
Telephone:	279-946-8302	619-358-3222
Facsimile:	NA	888-243-5272
Email:	robb.parkison@dgs.ca.gov	drakezwahlen@geotab.com
Address:	DGS/Procurement Division Attn: Robb Parkison 707 Third Street, 2nd Floor, MS 201 West Sacramento, CA 95605	Geotab USA, Inc. Drake Zwahlen 770 E. Pilot Rd Las Vegas, NV 89018

29. RETURN POLICY

Contractor will accept all products for return if returned prior to acceptance by the State Contractor shall offer a credit or refund. Contractor may impose a Restocking Fee. Products returned should be in the packaging as delivered and include all documentation. Lost or damaged packaging materials and/or documentation shall be supplied by the Contractor. The Contractor shall not charge for these materials in excess of the Contractor's cost or the Restocking Fee, whichever is lower. The Contractor shall provide the State CA and/or ordering department a copy of the Contractor's material cost, if requested, within ten (10) days of request.

All returns shall be picked up within seven (7) working days of notification. Notification is defined as notice in writing, by facsimile or e-mail. Shipping or freight costs for returned items that were shipped in error, defective or freight-damaged shall be paid by the Contractor.

30. CREDIT POLICY

The Contractor shall offer credit/refund for the following items:

- Items shipped in error
- Defective or freight-damaged items

In all cases, the ordering agency shall have the option of taking an exchange or receiving a credit or receiving a refund.

The Contractor will be responsible for the credit or replacement of all products, including those covered by manufacturer warranties. Contractor cannot require the ordering agency to deal directly with the manufacturer.

31. RESTOCKING FEES

The Contractor will not impose a restocking fee on the ordering agency for the following situations:

- Items returned that were damaged upon receipt
- Incorrect items shipped

Re-stocking fees for all other reasons can be no greater than ten percent (10%) of the value of the items needing re-stocking.

32. INVOICING

Invoices shall be submitted to the ordering agencies within seven (7) calendar days from date of delivery. Ordering agencies may require separate invoicing, as specified by each ordering agency.

Prior to contract award, Contractor shall submit a preliminary copy of their invoice during the contract implementation period.

The State CA shall review and determine acceptability of the invoice and the authorized copy shall become the standard for this contract. The State will notify the Contractor if changes to the invoice need to be made.

33. PAYMENT

A. Terms

Payment terms for this contract are net forty-five (45) days. Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927, et seq. Unless expressly exempted by statute, the Act requires State departments to pay properly submitted, undisputed invoices not more than forty-five (45) days after the date of acceptance of goods, performance of services, or receipt of an undisputed invoice, whichever is later.

B. CAL-Card Use

State departments may use the CAL-Card for the payment of invoices. Use of the CAL-Card requires the execution of Purchasing Authority Purchase Order (Std. 65) as referenced in Article #39, Purchase Execution and must include all required documentation applicable to the purchase.

The CAL-Card is a payment mechanism, not a procurement approach and, therefore, does not relieve departments from adhering to all procurement laws, regulations, policies, procedures, and best practices, including those discussed in the State Contracting Manual (SCM) Volume 1 and Volume 2. This includes but is not limited to the application of all sales and use tax laws, rules and policies as applicable to the purchase.

C. State Financial Marketplace

The State reserves the right to select the form of payment for all procurements, be it either an outright purchase with payment rendered directly by the State, or a financing/lease-purchase or operating lease via the State Financial Marketplace (GS $Mart and/or Lease $Mart). If payment is via the financial marketplace, the Contractor will invoice the State and the State will approve the invoice and the selected Lender/Lessor for all product listed on the State's procurement document will pay the Contractor on behalf of the State.

D. Payee Data Record

Each State accounting office must have a copy of the Payee Data Record (Std. 204) in order to process payments. State departments should forward a copy of the Std. 204 to their accounting office(s). Without the Std. 204, payment may be unnecessarily delayed. State departments should contact the Contractor for copies of the Payee Data Record.

34. CAL-CARD INVOICING

All CAL-Card invoices are to be processed separately from other payment methods and include the elements identified in Article #36, Invoicing. CAL-Card invoices shall be submitted to the CAL-Card account holder. The total invoice amount for each CAL-Card order must reflect a zero (0) balance due or credit, if applicable, and state "paid by CAL-Card".

This website contains additional information regarding DGS-PD's CAL-Card program (https://www.dgs.ca.gov/PD/Services/Page-Content/Procurement-Division-Services-List-Folder/Enroll-in-CAL-Card-Program-for-Government-Entities).

35. CALIFORNIA SELLER'S PERMIT

The California seller permit number for the Contractor is listed below. State departments can verify that permits are currently valid at the following website: www.cdtfa.ca.gov. State departments must adhere to the file documentation required identified in the State Contracting Manual Volume 2 and Volume 3.

Contractor Name	Seller Permit #
Geotab USA, Inc.	102897608

36. WARRANTY

Equipment provided will be covered under warranty for a minimum period of two (2) year. Warranty period will initiate when installation is complete, the system is activated verified functional, and transmitting accurate data. In the event any contractor supplied equipment becomes inoperative during the warranty period due to a malfunction or through normal use. Battery warranty period shall be a minimum of 3 (three) years.

Warranty repairs will take no longer than five (5) business days to diagnose once the Contractor has received a request for repair via telephone, email, or facsimile. Contractor shall provide written acknowledgement of notification within twenty-four (24) hours to ordering agency.

The Contractor shall bear all material and labor costs for repair of equipment defects and failure during the warranty period. The Contractor shall be the main point of contact for all warranty issues and shall facilitate any necessary contact between the ordering agency and the manufacturer.

During the warranty period, the Contractor must:

- Honor all manufacturers' warranties and guarantees on all products offered through the contract.
- Continue to provide warranty service after contract termination until expiration of warranties for products that have been sold under the contract.

- Provide all labor, parts, and travel necessary to keep the products in good operating condition and preserve its operating efficiency in accordance with its technical specifications.
- Pay any necessary shipment and insurance costs.

The warranty services listed shall include all products, software and firmware maintenance costs and costs of labor, parts, travel, factory overhaul, rehabilitation, transportation and substitute products as necessary.

Substitute products will be comparable to or better than the products removed. In instances where it is necessary for the Contractor to return the products to the factory, the Contractor will be responsible for all costs of the products from the time it leaves the authorized purchaser's site until it is returned to the site in good operating condition.

Only new standard parts or parts equal in performance to new parts will be used in effecting repairs. Parts that have been replaced will become the property of the Contractor except in instances where the State chooses to keep the hard drives. Replacement parts installed will become the property of the authorized purchaser.

All operating system software and firmware will be considered an integral component of the equipment and the Contractor will respond to all requests for warranty service for any failure.

Warranty services during the warranty period will not include products not provided under this contract. Warranty services also will not include repair of damage resulting from transportation by the authorized purchaser between state or local sites or from accident, unless the accident is caused by negligent or intentional acts or omissions of Contractor or its agents.

Packing slip requirements shall be in accordance the General Provisions, section 18 entitled "Warranty".

37. QUALITY ASSURANCE GUARANTEES

The Contractor shall represent and warrant that Telemetry/GPS Systems products provided shall be free from defects in material and workmanship, given normal use and care, over the period of the manufacturer warranty. The terms of this contract will supersede any language to the contrary on purchase orders, invoices, or other sources. Contractors must use new products, parts, and components for all new equipment purchased by the State. Contractors may use parts that are equal in performance to new parts for warranty replacement repair parts only as long as it does not violate manufacturers' warranty.

Contract Mandatory 1-19-58-69

Contract User Instructions ***Supplement 11***

38. EQUIPMENT REPLACEMENT DURING WARRANTY

If the product(s) provided fails to perform in accordance with technical specifications and functional descriptions contained or referenced in the awarded contract agreement and is subject to warranty response three (3) or more times during any ninety (90) day period, the Contractor will upon the authorized purchaser's request, replace the product(s) at no price. The replacement product(s) will be delivered no later than fifteen (15) working days after the authorized purchaser's request is received by the Contractor. Replacement goods cannot be used, refurbished or recycled, and must be of equal or greater value.

39. PRINCIPAL PERIOD OF MAINTENANCE

The Contractor must provide warranty in accordance with the following Principal Period of Maintenance (PPM).

- Metropolitan Areas shall be 8x5x8 NBD. diagnosis and remediation plan – Eight (8) hours, typically 8:00 am to 5:00 pm, Pacific Time, five (5) days a week, Monday through Friday, eight (8) hour Next Business Day onsite response time in metropolitan areas, excluding State holidays.
- Non-Metropolitan Areas shall be 8x5x2 (two (2) hour call back response time, excluding State holidays.) Diagnosis and a remediation plan shall be underway within 48 hours.

Metropolitan Areas

Counties

San Diego	Orange	Riverside	Los Angeles
San Francisco	Alameda	Sacramento	Santa Clara
San Bernardino	Yolo	Solano	Contra Costa
San Mateo			

Cities

Redding	Stockton	Bakersfield	Ventura
Tracy	San Quentin	Santa Rosa	Santa Barbara
Fonterra	Fresno		

40. RECYCLED CONTENT

State departments are required to report purchases in many product categories. The Postconsumer-Content Certification Form for the Contractor is attached (Attachment #C).

41. SMALL BUSINESS/DISABLED VETERAN BUSINESS ENTERPRISE PARTICIPATION

There is no small business (SB) or disabled veteran business enterprise (DVBE) participation for this contract.

42. BIDDER DECLARATION/COMMERCIALLY USEFUL FUNCTION (CUF)

The DGS-PD, as the awarding department, has assessed the Contractor and subcontractor certifications, (i.e. Darfur, Russian Sanctions, SB/DVBE, etc.), Bidder Declaration, and CUF during the solicitation evaluation process. Consequently, when executing purchase documents pursuant to this contract, it is not necessary for State departments operating under statewide contract purchasing authority to request the completion of State required certifications, a Bidder Declaration document, or perform additional CUF analysis. The State department should make a notation of this within their procurement file.

43. TAKE BACK/TRADE IN

Contractor shall make available a Take Back service for similar equipment, including other OEM equipment. It is mandatory that the Contractor offer this Take Back service. However, it is not mandatory that the ordering agency use the service offered. The equipment returned as part of the Take Back service shall be environmentally responsibly managed. To the greatest extent feasible, the equipment is to be refurbished for resale or recycled.

The State reserves the right to remove and retain the Telemetry equipment, including but not limited to any hard disk drives in the equipment, prior to Take Back.

44. ELECTRONIC WASTE RECYCLING

The Contractor will comply with the Electronic Waste Recycling Act of 2003 requiring retailers to collect a recycling fee from consumers on covered electronic devices, starting January 1, 2005. California Public Resources Code Section 42463(f) defines a "covered electronic device" as a video display device containing a screen greater than four inches measured diagonally. The fees must be shown on all purchase orders. See the code identified above for more information and exceptions to this definition or go to CDTFA Tax Rates - Special Taxes and Fees (https://www.cdtfa.ca.gov/taxes-and-fees/tax-rates-stfd.htm) for a breakdown of the fees.

45. DATA SHARING

The Contractor will process and transmit the State's Data to provide, maintain and improve Contractor Products and perform obligations under this Agreement and applicable law. The Contractor compiles, stores, and uses State Data commingled with other customer data to produce aggregate and unidentifiable data from which it is not reasonably possible to identify individuals, for the purposes of monitoring and improving the Contractor's Products and for the creation of new products, in accordance with the Geotab Data Analytics Policy. The aggregated and unidentifiable data that the Contractor uses in this manner is no longer associated with an individual vehicle and as such is not State Data. The Contractor will not attempt to disaggregate the data or re-associate it with a vehicle

without State consent or unless legally compelled to do so or unless required for safety or troubleshooting purposes.

46. ATTACHMENTS

Attachment A – Contract Pricing Supplement 11
Attachment B – Technical Requirements
Attachment C – PCRC
Attachment D – Multistream Language
Attachment E – Primary and secondary installation methods.

October 5, 2023

Sent via email: laura.payne@advance-auto.com

Advance Stores Company Inc. dba Advance Auto Parts
4200 Six Forks Road
Raleigh, NC 27609

Reference: Request for Proposal, # R-LD-23013, Automotive Parts and Accessories for Light, Medium, Heavy-Duty Vehicles and Related Products and Services

Acceptance Agreement R-LD-23013-01

This Acceptance Agreement R-LD-23013-01 indicates a contract award between Prince William County Schools (PWCS) (as Lead Agency for OMNIA Partners) and Advance Stores Company Inc. dba Advance Auto Parts (Contractor) for its entirety for RFP# R-LD-23013 Automotive Parts and Accessories for Light, Medium, Heavy-Duty Vehicles and Related Products and Services on an as-needed basis from the date of PWCS signature on this Acceptance Agreement through October 31, 2028, with the option to renew for two (2) additional two-year periods.

This Acceptance Agreement shall consist of the following contract documents and in the event of a conflict between or among the contract documents, the documents are listed in the order of precedence as follows:

1. This signed Acceptance Agreement, and contract modifications and/or renewals hereafter:
2. Contractor's Negotiation and Best and Final Offer letter dated August 4, 2023;
3. RFP # R-LD-23013, Automotive Parts and Accessories for Light, Medium, Heavy-Duty Vehicles and Related Products and Services dated May 24, 2023 and Addendum #1 dated June 14, 2023;
4. Contractor's Certificate of Insurance (COI) and provided to PWCS annually and/or as updated;
5. Memorandum of Negotiations, Attachment A;
6. Contractor's Proposal Response dated June 26, 2023.

Please note this is an indefinite quantity contract. Authorized individuals will place orders via purchase order for specific goods covered by this contract as requirements arise. All questions regarding this contract should be directed to the Contract Administrator, Lesley Dean at 703-791-8740 or email at DeanLM@pwcs.edu .

Advance Stores Company Inc.
dba Advance Auto Parts

Todd Sanders (Oct 5, 2023 14:45 EDT)
Legally Authorized Signature

Todd Sanders, SVP Strategic Accounts
Printed Name

Sept 28, 2023
Date

954-383-2369
Telephone:

laura.payne@advance-auto.com
Email

Prince William County Public Schools

Colleen Keener
Colleen Keener, CPPB, CPCP, VCO, VCA
Supervisor of Purchasing

October 5, 2023
Date

ATTACHMENT A

Negotiation Letter

Clarifier Points, Best and Final Offer
RFP #: R-LD-23013

Automotive Parts & Accessories for Light, Medium, Heavy-Duty Vehicles & Related Products and Service

BEST AND FINAL OFFER (BAFO Percentage Discount)

Include any enhancements/updates to the proposal and explain all other anticipated costs that you are submitting as part of this BAFO. The changes would be made to Attachment A, Tab 7: Products and Pricing as included in your original proposal response.

Description/Manufacture/Category (please use additional pages, if needed)	Percentage Discount
Automotive Filters	67 %
Tools & Equipment	35 %
All other items sold by Advance.	50 %
Please provide any additional considerations. Add additional pages, if needed.	

Full Legal Name of Offeror: Advance Stores Company Incorporated dba Advance Auto Parts
(PRINT/TYPE)

Authorized Signature: Todd Sanders (Aug 15, 2023 21:18 EDT)

Todd Sanders, SVP Strategic Accounts

Date: August 15, 2023

RETURN NO LATER than August 7, 2023, by 2:00 pm EST.
BEST AND FINAL OFFER: R-LD-23013

Advance Professional

4200 Six Forks Road

Raleigh, NC 27609

Response to PWCS RFP #: R-LD-23013

PWCS
PRINCE WILLIAM COUNTY PUBLIC SCHOOLS
LAUNCHING THRIVING FUTURES

Title:	Automotive Parts and Accessories for Light, Medium, Heavy Duty Vehicles and Related Products and Services
Sealed Bid Due Date:	June 27, 2023 @ 2:00 pm EST

CARQUEST AUTO PARTS | AUTOPART INTERNATIONAL | WORLDPAC | Advance Professional

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Tab 1 – Title Sheet, Signed Addendum and Executive Summary

Tab 2 – Project Methodology/Approach

Tab 3 – Qualification & Experience

Tab 4 – Performance Capability

Tab 5 – Value Added Products and Services

Tab 6 – References

Tab 7 - Products and Pricing

Tab 8 – Proprietary Information and Exceptions

Tab 9 – Other Information

Tab 1 – Title Sheet, Signed Addendum and Executive Summary

PRINCE WILLIAM COUNTY PUBLIC SCHOOLS
LAUNCHING THRIVING FUTURES

ISSUE DATE: May 24, 2023	REQUEST FOR PROPOSAL #: R-LD-23013	TITLE: Automotive Parts and Accessories for Light, Medium, Heavy Duty Vehicles and Related Products and Services
Prince William County Public Schools on behalf of Itself and Members of Omnia Partners	CLOSING DATE/TIME: June 27, 2023 @ 2:00 p.m. ET	CONTRACT ADMINISTRATOR: Lesley Dean

PROPOSALS SHALL BE SUBMITTED VIA EMAIL: The proposals shall be submitted electronically to the e-mail address at purchasing@pwcs.edu . In addition, a copy shall be sent to the email address of the buyer issuing this solicitation, DeanLM@pwcs.edu . Proposals must be received, and time stamped **no later than 2:00 p.m. ET, June 27, 2023. The time stamp shall be determined by the time of the electronic receipt to the PWCS email at** purchasing@pwcs.edu. Offerors are responsible for ensuring that the PWCS Purchasing Office receives their proposal submission by the deadline indicated. **Offerors should be aware of the limitations for electronic file size could be up to 25-34 MB for sending/receipt of file attachments.**

In the subject of the email, you must insert the solicitation number and title of the proposal, "**RFP R-LD-23013-Automotive Parts".** Failure to provide the submission as instructed may be cause for rejecting the proposal submitted. **Proposals received after the stated due date and time shall not be considered.**

A Non-Mandatory Pre-Proposal Conference WILL be held for this procurement. Refer to Section 3 Virtual Only Non-Mandatory Pre-Proposal Conference.

All questions/requests for information shall be submitted by email to purchasing@pwcs.edu and Lesley Dean, Buyer, Purchasing (DeanLM@pwcs.edu). In the subject of the email, you must insert "**Questions: RFP R-LD-23013-Automotive Parts".** To be assured consideration, questions must be received no later than 4:00 p.m. ET, June 9, 2023. After reviewing any questions/requests submitted, the PWCS Purchasing Office may issue an addendum to respond to items it deems necessary. Changes to this RFP will be made only by written addendum issued by the PWCS Purchasing Office. Any addenda will be posted to the Commonwealth of Virginia, eVA website at https://mvendor.cgieva.com/Vendor/public/AllOpportunities.jsp. **It is the responsibility of the Offeror to visit the website for addendum postings.**

OFFEROR ACKNOWLEDGEMENT:

Addendum No. 1 Date: 6-14-23 Addendum No._____ Date: _____

Addendum No._____ Date: _____ Addendum No._____ Date: _____

Information the Offerors deem proprietary is to be included on the Proprietary Information Form, see Attachment D. This form shall be included in (TAB 8) of the proposal response. See Submission of Proprietary Information, Section 7.6 for additional information.

Proprietary Information Enclosed:_____YES__x__NO

All proposed exceptions to this RFP, and any proposed changes to the contract terms and conditions, are to be included on Attachment E. This form shall be included in (TAB 8) of the proposal response. See Submission of Proposed Exceptions, Section 7.8 for additional information.

Proposed Exceptions to the RFP: x **YES** _____**NO**

Company Name (Print): Advance Stores Company Incorporated dba Advance Auto Parts

REQUEST FOR PROPOSALS TITLE PAGE - TWO

In compliance with this RFP and all the conditions imposed therein, the undersigned offers and agrees to furnish the goods/services in accordance with the attached proposal or as mutually agreed upon by subsequent negotiations. By my signature below, I certify that I am authorized to bind the Offeror in any and all negotiations and/or contractual matters relating to this RFP. Type or print the requested information, below, and sign.

My signature certifies that this firm or individual has no business or personal relationships with any other companies or persons that could be considered as a conflict of interest or potential conflict of interest to PWCS, and that there are no principals, officers, agents, employees, or representatives of this firm that have any business or personal relationships with any other companies or person that could be considered as a conflict of interest or a potential conflict of interest to PWCS, pertaining to any and all work or services to be performed as a result of this request and any resulting contract with PWCS. **My signature confirms that I have read and understand the General Terms and Conditions are a part of any negotiated contract.**

VIRGINIA STATE CORPORATION COMMISSION (SCC) IDENTIFICATION NUMBER

The Offeror agrees, if this proposal is accepted by PWCS, for such services and/or items, that the Offeror has met the requirements of the Virginia Public Procurement Act (VPPA) § 2.2-4311.2. Any falsification or misrepresentation contained in the statement submitted by Offeror pursuant to Title 13.1 or Title 50 may be cause for debarment by PWCS.

Offeror shall complete the following by checking the appropriate line that applies and provide the required information. Offerors failing to provide the required information indicated below will result in having their proposal not considered for evaluation.

Virginia State Corporation Commission (SCC) registration information. The offeror:

☒ is a corporation or other business entity with the following SCC identification number: 54-0118110 **-OR-**

☐ is not a corporation, limited liability company, limited partnership, registered limited liability partnership, or business trust **-OR-**

☐ is an out-of-state business entity that does not regularly and continuously maintain as part of its ordinary and customary business any employees, agents, offices, facilities, or inventories in Virginia (not counting any employees or agents in Virginia who merely solicit orders that require acceptance outside Virginia before they become contracts, and not counting any incidental presence of the bidder in Virginia that is needed in order to assemble, maintain, and repair goods in accordance with the contracts by which such goods were sold and shipped into Virginia from bidder's out-of-state location) **-OR-**

☐ is an out-of-state business entity that is including with this bid an opinion of legal counsel which accurately and completely discloses the undersigned bidder's current contacts with Virginia and describes why those contacts do not constitute the transaction of business in Virginia within the meaning of § 13.1-757 or other similar provisions in Titles 13.1 or 50 of the Code of Virginia.

NOTE >Check the following box if you have not completed any of the foregoing options but currently have pending before the SCC an application for authority to transact business in the Commonwealth of Virginia and wish to be considered for a waiver to allow you to submit the SCC id number after the due date for bids (the PWCS Supervisor of Purchasing reserves the right to determine in its sole discretion whether to allow such waiver): ☐

THIS PROPOSAL IS SUBMITTED BY:

Full Legal Name of Offeror (Firm): Advance Stores Company Incorporated dba Advance Auto Parts

Mailing Address:
4200 Six Forks Road
Raleigh, NC 27609

Remittance Address (If Different):
Advance Financial Services
P.O. Box 742063
Atlanta, GA 30374

Phone: (919) 573-3000

Fax: (919-301-4079

Email Address: omnia@advance-auto.com

Contact Person: Laura Payne

Tax Identification (FIN/SSN#): 54-0118110

Typed/Printed Name: Todd Sanders

Signature:
(Person signing must be authorized to bind the Offeror in contractual matters)

Date: 6-26-2023

INCLUDE PAGES 1 AND 2 OF THIS RFP AS THE FIRST 2 PAGES OF YOUR PROPOSAL RESPONSE

ADDENDUM # 1 **DATE: June 14, 2023**

REFERENCE:

Request for Proposal:	R-LD-23013
RFP Issue Date:	May 24, 2023
Title:	Automotive Parts and Accessories for Light, Medium, Heavy Duty Vehicles and Related Products and Services
Sealed Bid Due Date:	June 27, 2023 @ 2:00 pm EST

All Bidders are advised of the following changes and clarifications in the referenced solicitation:

Questions:

1. **Question:** My company sells suspension parts and services for light trucks, heavy trucks, trailers and fire equipment. Would it be useful to the county for us to bid on this contract due to the specialized services we provide?

   Response: PWCS cannot advise a company whether or not to submit a proposal. The main purpose of this contract will be for aftermarket auto parts. Please refer to the RFP Statement of Need, Section 6.

2. **Question:** Is there a list of locations that typically require deliveries for the auto parts bid?

   Response: For PWCS: The majority of deliveries will be to our main location at Brentsville Shop, 12153 Hooe Road, Bristow, VA 20136, unless special arrangements are made. All additional sites are located within Prince William County, Virginia. See the response to Question 5. For the list of additional sites.

3. **Question:** We see the estimated value of this is $100 Million. Is that what the aggregated auto parts sales are through all OMNIA Partners suppliers today?

   Response: No, as stated under Special Provisions, Section 1, the $100 Million is an estimated annual volume of Automotive Parts and Accessories for Light, Medium, Heavy-Duty Vehicles and Related Products and Services under the Master Agreement through OMNIA Partners.

4. **Question:** Are the terms "Supplier" and "Contractor" interchangeable throughout the bid docs or is a company only supplying products called a "Supplier" and those supplying services would be a "Contractor"?

   Response: The terms "Supplier" and "Contractor" are interchangeable.

5. **Question:** How many locations does PWCS have where vehicles are maintained? We found one at 12153 Hoe Rd, but are there others? If so, what are those addresses?

   Response: We have a total of six shop locations.
   Shop 1 – Brentsville, 12153 Hooe Road, Bristow VA, 20136 (Main Location)
   Shop 2 - Independent Hill, 14800 Joplin Road, Building 1, Manassas VA, 20112
   Shop 3 - Potomac, 3435 Panther Pride Drive, Dumfries VA, 22026
   Shop 4 – McCuin, 7900 Piney Branch Lane, Bristow VA, 20136
   Shop 5 – Central, 14855 Dumfries Road, Manassas VA, 20112
   Shop 6 – Western, 5728 Wellington Road, Gainesville VA, 20155

6. **Question:** In the Proposal Submission Requirements it is stated that the proposal shall be submitted as ONE attachment and that the attachment should not exceed 25-34 MB. The electronic Catalog listing part numbers, descriptions, etc. alone is over 56,000 KB. The location list is 472 KB. All the other Attachments required for Tabs 1-9 are coming in around 1,800 KB. That equals about 67 MB before we add in other supplementary docs. Therefore, is it possible to break this up into perhaps 3 separate emails? For example, Tabs 1-6 in one email as one attachment, Tab 7 in another email as an attachment and Tabs 8-9 in a 3rd email as one attachment. This would ensure the emails go through.

   Response: You may send more than one (1) email. In the subject of the email, you must insert the solicitation number and title of the proposal and the email number, for example: "RFP R-LD-23013 – Automotive Parts, Email 1 of 3". In addition, you may include a link for PWCS to access your catalog and price lists if the file size is large.

7. **Question:** For a bidder that submits pricing on multiple categories but only is awarded a contract on one or a few of the submitted categories, can OMNIA and the awarded bidder pursue other national opportunities on ALL the submitted categories or only pursue national opportunities on the awarded categories?

   Response: As noted in Special Provisions, Section 1, each awarded Offeror may propose their complete product and service offering, or balance of line. PWCS reserves the right to accept or reject any or all balance of line items offered. This is also covered in Exhibit A, Section 3.2 A, each offeror awarded an item under this solicitation may offer their complete product and service offering/balance of line.

8. **Question:** We have the impression that OMNIA has not actually facilitated any contracts or purchases to public entities successfully and that it is in a startup phase with developing business model. While I can understand a reluctance to publish the exact figures of spend that has been directly created through OMNIA cooperative arrangement with government entities, could you tell us the range of OMNIA directly created spend over the last year using these or similar categories? 0-$100,000, $100,001-$1,000,000, $1,000,001-$10,000,000, 10,000,001-$25,000,000, $25,000,000-$100,000,000, $100,000,0010-$1,000,000,000, Greater than $1 billion. It would be helpful to know whether the OMNIA part of this RFP is worth pursuing given OMNIA apparent nascent situation.

   Response: OMNIA Partners, Public Sector is the nation's largest and most experienced cooperative purchasing organization dedicated to public sector procurement. OMNIA has been operating for more than 20 years now and works with 33 lead agencies and has over 86k active parent agencies. Starting as Horizon Resource Group in 2001 and expanding in 2006 was rebranded as National IPA. After several additional acquisitions in 2017 OMNIA Partners brand was launched, acquiring U.S. Communities in 2018, and acquiring Insight GPO in 2019. In 2021 OMNIA Partners acquired PAS Purchasing Solutions and Buyers Access and in 2022 acquired National Cooperative Purchasing Alliance (NCPA). (https://www.omniapartners.com/about-us) OMNIA Partners cannot provide exact figures and there is no minimum volume guaranteed but the estimated annual volume by Participating Public Agencies is $100M as indicated in Special Provisions, Section 1.

9. **Question:** Section 7.9.3.7.1 states that you need pricing based on a discount from a manufacturer's price list or catalog. Do you only need that discount percentage for evaluation? Or do you also need section 7.9.3.7.2 which requests electronic copies of pricing catalogs? If it is the latter, our large supply chain would result in providing prices for tens of thousands of part numbers across dozens of manufacturers in our submission. The files would be large and time consuming for PW to review. We are happy to provide you with as much information as you would like.

   Response: Refer to the entire Section 7.9.3.7 and provide the requested information. Include both the percentage discount and a price list. The price list may be submitted in excel, however, if it is a large file, you may submit a link for PWCS to access your price list and catalog.

10. **Question:** When it comes to the email submission, section 7.9.3.7.2 requests electronic copies of pricing catalogs. If needed, are we ok to attach our price lists as excel files to our emailed submission? This seems to be contrasting to Section 7.1 that's states the proposal must be ONE attachment and it must be a PDF. Please clarify.

    Response: Please reference the response to Question 6, for further information. Multiple emails with attachments may be sent. You may include as many attachments as needed. Yes, you may attach your price lists as excel files, however, if it is a large file, you may submit a link for PWCS to access your price list and catalog.

11. **Question:** Can you please provide a recording of the pre-bid meeting?

    Response: Yes, please email Lesley Dean at DeanLM@pwcs.edu to request a copy of the audio file.

12. **Question:** Is participation on Omnia a requirement? Or may we opt out by stating so in the exceptions?

    Response: Participation in the national portion of the contract is not a requirement. If you elect to opt out, do not complete the Omnia Exhibits. All other Attachments shall be submitted with your proposal. If you opt out, you will not be able to utilize the local awarded contract to sell nationally.

13. **Question:** If we are allowed to opt out of Omnia, are we still required to submit the 3% admin fee?

    Response: No

14. **Question:** Are we allowed to opt out of the National participation?

    Response: Yes. See response to Question 12.

15. **Question:** Omnia is nationwide. Do you have a fleet card like Navistar where you pay for your accounts or is it through centralized purchasing or does each individual location will have its own accounting department?

    Response: Orders are not placed through Omnia. Purchases are made directly between the member agency and the awarded supplier in accordance with the contract.

16. **Question:** If Omnia markets to someone in California, is the pricing still the same because the FOB pricing to include freight. If we use our own delivery truck, there is no freight. If we have to ship it, that would be an issue.

    Response: Refer to Section 7.9.3.7. The resultant contract will primarily be for in-store pickup and local deliveries; therefore, shipping will not generally factor in. Refer to section 7.9.3.7 and 7.9.3.7.1. Include in your proposal to describe any proposed shipping costs and/or how you determine your shipping charges for items requiring shipping.

17. **Question:** I believe to be an unfair provision in the RFP relating to the necessity of holding prices firm for the first year of the contract and that any increases thereafter also be held firm for one year.

    Response: Please refer to Section 10.15, Prices and Price Adjustments.

ALL OTHER SPECIFICATIONS, TERMS AND CONDITIONS REMAIN UNCHANGED.

A signed acknowledgment of this addendum must be received by the Purchasing Department either prior to the Bid due date and hour specified or attached to the Bid. Signature on this addendum does not constitute the bidder's signature on the original bid document. The original bid document shall also be signed.

Lesley Dean
Buyer

ACKNOWLEDGMENT:

Advance Stores Company Incorporated
Name of Firm

6-26-2023
Date

Signature

Todd Sanders, SVP Strategic Accounts
Print Name and Title

Executive Summary

Advance Stores Company, Incorporated submits this proposal on behalf of itself and some of its affiliates: Company-owned Advance Auto Parts and Carquest Auto Parts stores, and Worldpac branches ("Company", "Advance" or "Supplier"). In addition, the proposal anticipates participation by certain of our independently-owned Carquest Auto Parts stores.

Advance has read and understands the Prince William County Schools Request for Proposal #R-LD-23013 and is willing and able to supply the products as required in the RFP documents. With this offer Advance desires to be named the exclusive or at least primary supplier to PWCS and OMNIA Partners.

Advance Stores Company, Incorporated is a Fortune 500 company (NYSE: AAP) and is a leading automotive aftermarket parts provider that serves both professional installer and do-it-yourself customers. Advance operates approximately 5,000 company-owned stores and Worldpac branches in the United States, Canada, Puerto Rico and the U.S. Virgin Islands. The Company also serves approximately 1,300 independently owned Carquest stores.

Advance employs approximately 70,000 team members throughout our stores, distribution centers, support centers and corporate offices. Approximately 600 of those are outside sales team members who are trained and responsible for selling and supporting the OMNIA Partners Master Agreement.

In addition to auto parts Advance also offers hand tools and power tools for automotive repair work and equipment for automotive service centers. Technician training is also available through Carquest Technical Institute (CTI).

Additional information about Advance can be found at www.AdvanceAutoParts.com.

Please note that the exceptions suggested by our Legal team on Tab 8 generally have to do with a) redlining clauses that are not applicable. For example, when a requirement is referring to a service that Advance, as a retailer of products, does not provide. b) striking federal clauses since Advance is not a federal contractor and/or c) making certain terms and conditions mutual. We are open to discussion about any of the redlines.

We look forward to meeting the PWCS team on July 26 to discuss and clarify the offering in this proposal.

Questions pertaining to this submittal should be directed to:

Laura Payne
Senior Manager, Bids and Contracts
Advance Auto Parts
954-383-2369 ph 919-301-4079 f
laura.payne@advance-auto.com

Mark Mills
VP Strategic Accounts
Advance Auto Parts
770-362-4422
mark.mills@advance-auto.com

Tab 2 Project Methodology/Approach

Addressing the Statement of Need:

Within our own supply chain, Advance offers aftermarket parts and supplies for maintaining light, medium and heavy-duty vehicles, SUV's, fire apparatus, buses and construction equipment. We also offer fluids, lubricants, chemicals, shop supplies, tools, shop equipment, automotive accessories, etc. In the unlikely event we do not stock a particular auto part, we do have the ability to source products outside our supply chain, such as OEM parts.

Advance can supply all items listed in Page 8, Section 6.1 of RFP #R-LD-23013 with the exception of towing, tires and wheels. We do not provide labor for repair work or installation of the parts, only the parts, supplies and equipment.

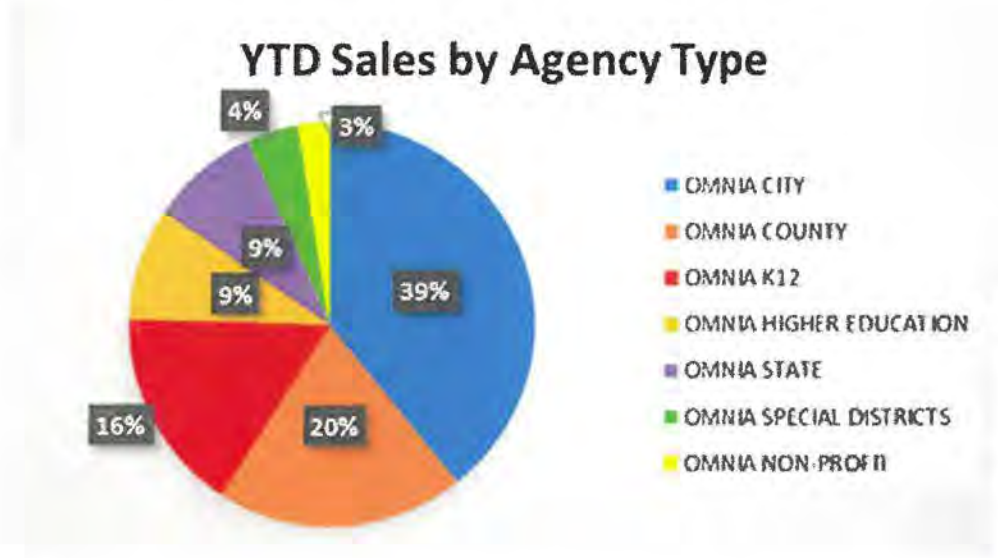
Related services and solutions offered by Advance are vast. We provide free prompt safe delivery (usually within an hour), battery testing, inventory replenishment management solutions, on-site parts room management (site evaluation and minimum purchases required for this service), loaner tool program, technician training (fees vary for in-person or online courses).

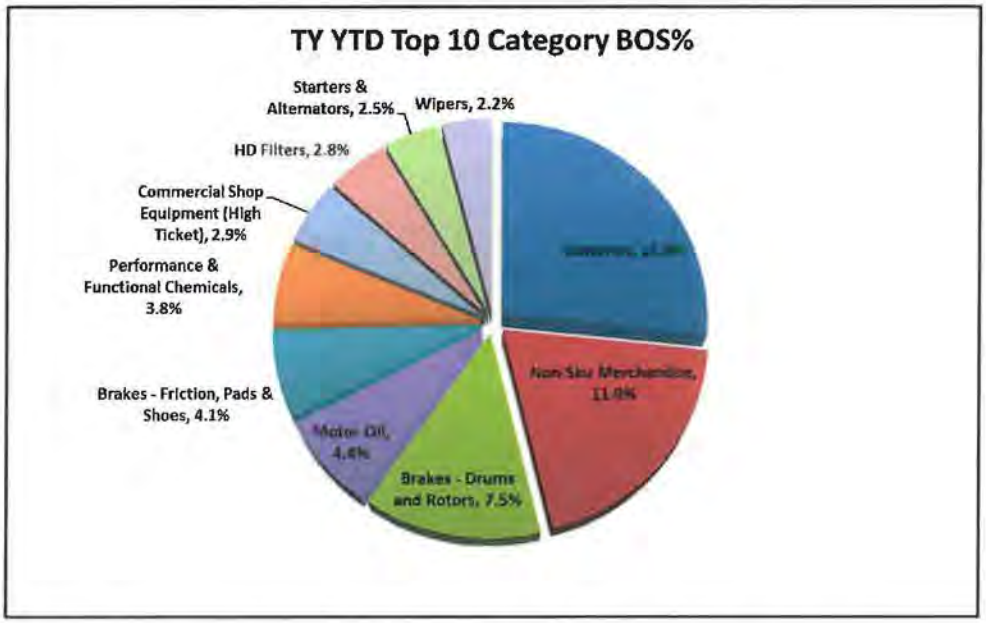
Here are just some of the nationally recognized brands offered by Advance. We are an authorized distributor and/or retailer of these lines and many more. We offer over 900,000 SKU's. Our products meet or exceed OEM form, fit and function.

For a more comprehensive list of brands offered by Advance, please access our interactive line card: https://advanceauto-my.sharepoint.com/personal/laura_payne_advance-auto_com/Documents/Documents/Laura%202023/Interactive+Line+Card+2023+SM.pdf

Tab 3 Qualification & Experience

Advance has been in business for 91 years, since 1932. About 65% of our $11.2 Billion in annual revenue comes from large fleet customers and commercial strategic national accounts. Advance has had a government cooperative contract in place since 2011, first with U.S. Communities and then with OMNIA Partners after they acquired U.S. Communities. Advance's state and local government business was $91.8 Million in 2022 and our target growth for 2023 is 9%.





Advance has about 5,000 company-owned locations and a total of approximately 600 sales people at various levels throughout the field, region and corporate. We also have about 1,300 independently-owned stores with their own sales support staff.

Advance is familiar with and adheres to OMNIA Partners' requirements for monthly reporting and payment.

Advance currently has no litigation that would impact our ability to sell to state and local government agencies. Advance has never filed bankruptcy and we are not in the process of any reorganization. Advance is in a solid position to serve Prince William County Schools ("PWCS") and participating members of the OMNIA Partners GPO.

You asked that we Include a copy of a standard service agreement for additional services, however, Advance has found that every government agency has their own set of requirements and generally prefer to start with their standard contract and work from there. For this reason, we are not providing a standard service agreement at this time. If required, we can prepare a standard service agreement for public sector customers for this bid, but most public agencies will not use it.

For over 85 years Advance was headquartered in Roanoke, Virginia. However, after its acquisition of General Parts International (Carquest Auto Parts), Advance's headquarters moved to Raleigh, North Carolina. The Corporate address is:

4200 Six Forks Road, Raleigh, NC 27609

Advance's 2022 sales to K12 agencies were approximately $14 Million. Over the last 12 months PWCS has purchased about $45,000 of products from Advance.

Experience and Qualifications of key employees:



Mark Mills, Vice President Strategic Accounts, Professional Sales
Mark oversees the Specialty Markets group, which includes Government Sales, Fleet Sales, Heavy Duty Sales, Collision Repair Product Sales and Automotive Filter Sales teams.

Mark has spent his entire professional career in the automotive industry. Upon leaving Central Missouri University his experience includes machine shop operator, repair center owner/operator, auto parts counterman, parts store manager, outside sales and sales management. For the past 25 years Mark has had various account management responsibilities for strategic national brands with substantial annual dollars.



Shari Vergara, Director of Business Development, Public Sector Government Sales

Shari has worked for Advance Auto Parts/Carquest Auto Parts for 9 years. She manages a team of Regional Government Sales Managers focusing solely on the public sector. Prior to working for Advance/Carquest, she worked 22 years in HVAC&R manufacturing, where she managed Strategic National Accounts. She has also worked as a Warranty and Technical Service Manager. She has extensive automotive and manufacturing experience that has allowed success in building business relationships, product knowledge and technical training.



Laura Payne, Senior Manager Bids and Contracts

Laura has been part of the Professional Sales team at Advance Auto Parts for 15 years. She is the administrator of the OMNIA cooperative contract and has been since its' inception in 2011. Prior to Advance, she did contract management for AutoNation for about 12 years. Laura is a graduate of Saginaw Valley State University with a B.A. in English.

Tab 4 – Performance Capability

PRINCE WILLIAM COUNTY PUBLIC SCHOOLS
Purchasing Office

VENDOR INFORMATION FORM

The following vendor information is required with all RFP responses along with a completed and signed W-9 form:

Ordering/Purchase Order Submission:

Legal Business Name: Advance Stores Company Incorporated

D/B/A: Advance Auto Parts

Address: 4200 Six Forks Road

City, State, Zip: Raleigh, NC 27609

Phone: 919-573-3000 Fax: 919-301-4079

Email: omnia@advance-auto.com

Tax ID#: 54-0118110

Remittance: Check box if same as above ☐

Legal Business Name: Advance Financial Services

Address: PO Box 742063

City, State, Zip: Atlanta, GA 30374

Contact Information:

Name: Laura Payne

Title: Senior Manager, Bids and Contracts

Phone: 954-383-2369 Fax: 919-301-4079

E-mail Address: laura.payne@advance-auto.com

***Attention Vendors*: Visit the PWCS Purchasing Office Website at** https://www.pwcs.edu/departments/purchasing/index **to:**

- **Register on-line, click on "Vendor Registration"**
- **Obtain a W-9 form and instructions**

Solicitation # R-LD-23013

CONTRACTOR DATA SHEET

1. QUALIFICATION OF OFFEROR: The Offeror shall have the capability and the capacity in all respects to fully satisfy all the contractual requirements.

2. YEARS IN BUSINESS: Indicate the length of time the Offeror has been in business providing the goods/services in this solicitation: 92 Years 6 Months.

3. REFERENCES: Offerors shall provide a listing of at least three (3) references for which the company has provided specified goods/services of the same or greater scope within the past three (3) years. **PWCS cannot be a reference.**

1.	Customer Name: Wappingers Central School District	Contact Name: Barbara Mackson	Contact Title: Purchasing Agent
Address: 25 Corporate Park Drive Hopewell Junction, NY 12533			Phone No. 845-298-5000
E-mail: barbara.mackson@wcsdny.org			Fax No. 845-896-1973
2.	Customer Name: City of Austin	Contact Name: Craig Higdon	Contact Title: Fleet Contract Manager
Address: 714 E 8th Street Austin, TX 78701			Phone No. 512-978-1522
E-mail: Craig.higdon@austintx.gov			Fax No.
3.	Customer Name: Loudoun County Public Schools	Contact Name: Mark Maggitti	Contact Title: Central Vehicle Maintenance Fleet Mgr
Address: 21000 Education Court Ashburn, VA 20148			Phone No. 571-252-1711
E-mail: mark.maggitti@lcps.org			Fax No.

WAPPINGERS CENTRAL SCHOOL DISTRICT | Empower Challenge Grow

Barbara Mackson • Purchasing Agent
25 Corporate Park Drive • P.O. Box 396 • Hopewell Junction, NY 12533 • (845) 298-5000 x40153 • Fax (845) 896-1973

June 15, 2023

To Whom It May Concern:

Subject: Reference Letter – Advance Auto Parts

It is my pleasure to provide a reference for Advance Auto Parts.. We are a large school district K-12. Advance Auto Parts has been one of our preferred vendors for several years. I can highly recommend them, as they have always provided reliable, courteous service and prompt delivery of quality products.

Sincerely yours,

Barbara Mackson

Barbara Mackson
Purchasing Agent

City of Austin Fleet Mobility Services Department
6800 Burleson Road, Bldg. 312 Suite 165-A
Austin, TX 78744-2325

June 23, 2023

To Whom It May Concern

The City of Austin Fleet Mobility has been glad to be doing business with Advance Auto Parts since at least 2012. We are looking forward to continuing with this relationship for years to come. The teams at Advance Auto Parts have provided commendable services over the years. They must be complimented that during the recent couple of years of manufacture and distribution issues in all industries Advance Auto Parts have found ways of providing our needs or communicated acceptably supply chain delays. Any invoicing concerns have been addressed and accurately met City of Austin Fleet Mobility acceptance.

With the provided pricing and dedicated service, we look forward to establishing our next contract with this fine business.

Sincerely,

Craig Higdon

Craig Higdon
Contract Management Specialist II
COA Fleet Mobility Services Department
6800 Burleson Road, Bldg. 312 Suite 165-A
Austin, TX 78744-2325
P: 512.978-1522
Craig.Higdon@austintexas.gov

PRINCE WILLIAM COUNTY PUBLIC SCHOOLS
LAUNCHING THRIVING FUTURES

CERTIFICATE OF COMPLIANCE

Code of Virginia §22.1-296.1

As a condition of contract award, Contractor/Vendor providing contracted services shall execute this document certifying that neither the Contractor nor, at the time of initial hiring, any employee of the Contractor, nor any other person under the control of Contractor, who will provide services under the Contract and will have direct contact with students on school property during regular school hours or school-sponsored activities, has been convicted of a felony or any offense involving the sexual molestation, physical or sexual abuse or rape of a child or a barrier crime as defined and regulated under VA statutes 19.2-392.02 and 63.2-1719 through 1725 as applicable.

Contractor/Vendor acknowledges that, pursuant to the *Code of Virginia* §22.1-296.1 (A), any person making a materially false statement on this certification, shall be guilty of a Class 1 misdemeanor, and upon conviction, the fact of such conviction shall be grounds for revocation of the contract or purchase order.

Advance Stores Company Incorporated
Company Name

R-LD-23013
Purchase Order/Contract/Solicitation #

4200 Six Forks Rd, Raleigh, NC 27609
Company Address

919-573-3000
Company Phone Number

Todd Sanders
Print Name of Authorized Representative

SVP Strategic Accounts
Authorized Representative Title

Authorized Representative Signature

6-26-2023
Date

ATTACHMENT D

PROPRIETARY INFORMATION

R-LD-23013, Automotive Parts and Accessories for Light, Medium, Heavy Duty Vehicles and Related Products and Services

Ownership of all data, materials, and documentation originated and prepared for Prince William County Public Schools pursuant to the REQUEST FOR PROPOSAL shall belong exclusively to Prince William County Public Schools and be subject to public inspection in accordance with the Virginia Freedom of Information Act. Trade secrets or proprietary information submitted by an Offeror shall not be subject to public disclosure under the Virginia Freedom of Information Act, however, the Offeror must invoke the protections of Section 2.2-4342F of the Code of Virginia, in writing, either before or at the time the data or other material is submitted. The written notice must specifically identify the data or materials to be protected and state the reasons why protection is necessary. The proprietary or trade secret material submitted must be identified by some distinct method such as highlighting or underlining and must indicate only the specific words, figures, or paragraphs that constitute trade secret or proprietary information.

NOTICE OF PROPRIETARY INFORMATION

Confidentiality References Protection in Accordance with the Code of Virginia, Section 2.2-4342F

Section Title	Page Number	Reason(s) for Withholding from Disclosure
NONE		

INSTRUCTIONS: Identify the data or other materials to be protected and state the reasons by using the codes listed below. Indicate the specific words, figures, or paragraphs that constitute trade secrets or proprietary materials.

A. This page contains information relating to "trade secrets', and "proprietary information" including processes. Operations, style of work, or apparatus, identify confidential statistical data, amount or source of any income... of any person (or) partnership. "See Virginia Public Procurement Act. Section 2.2-4342F. Unauthorized disclosure of such information would violate the Trade Secrets Act 18 U.S.C. 1905.

B. This page contains proprietary information including confidential, commercial or financial information which was provided to the Government on a voluntary basis and is of the type that would not customarily be released to the public. See Virginia Public Procurement Act, Section 2.2-4342F; 5 U.S.C. 552(b)(4); 12 C.F.R. 309.5(c)(4).

C. This page contains proprietary information including confidential, commercial or financial information. This disclosure of such information would cause substantial harm to competitive position and impair the Government's ability to obtain necessary information from contractors in die future. 5 U.S.C. See Virginia Public Procurement Act. Section 2.2-4342F; 552(b)(4); 12 C. F. R 309.5(c)(4).

FIRM NAME: Advance Stores Company Incorporated Date: 6-26-2023

Signature: _____ Title: SVP Strategic Accounts

Name (Printed): Todd Sanders Email: laura.payne@advance-auto.com

Telephone: 919-573-3000

EXCEPTIONS TO RFP# R-LD-23013 ATTACHMENT E

Automotive Parts and Accessories for Light, Medium, Heavy Duty Vehicles and Related Products and Services

Name of Offeror: Advance Stores Company, Incorporated

List any exceptions to RFP specifications / terms below:

Section Title	Page Number	Explanation of exception and any proposed language
Performance Capability (TAB 4): 7.9.3.4.3	13	Proposed language: 7.9.3.4.3 Intentionally omitted. Explanation: We are not a federal contractor and we do not accept payment using federal funds so Exhibits F and G are not applicable.
Audit, 10.1	17	Proposed language: The Contractor(s) shall retain all books, records, and other documents relative to this contract for three (3) years after final payment. PWCS and its authorized agents shall have full access to and the right to examine any of said material during said period. Explanation: The revision only modifies the clause from a period of 5 years to 3 years for audit rights.
Availability of Funds, 10.3	17	Proposed language: 10.3 AVAILABILITY OF FUNDS: It is understood and agreed between the parties herein that PWCS shall be bound hereunder only to the extent of the funds available, or which may hereafter become available for the purpose of this contract. Provided however, that PWCS shall not use any federal funds to pay for goods or services procured under this contract. Explanation: We are not a federal contractor and we do not accept payment using federal funds. The addition of the last sentence is clarifying in nature.
Authorized Distributors/Dealers, 10.4	18	Proposed language: 10.4 AUTHORIZED DISTRIBUTORS/DEALERS: Except for Contractor's affiliates or as otherwise provided in the Executive Summary (Contractor's TAB 1 response), Contractor is

		prohibited from authorizing additional distributors or dealers, other than those identified at the time of submitting their proposal, to sell under the Contract without notification and prior written approval from PWCS. Contractor must notify PWCS each time it wishes to add an authorized distributor or dealer. Purchase order and payment can only be made to the Contractor unless otherwise approved by PWCS. Pricing provided to members by added distributors or dealers must also be less than or equal to the Contractor's pricing. Explanation: Some of our affiliates, as described in the Executive Summary, will service this RFP. This revision is clarifying in nature.
Certificate of Compliance, 10.5	18	Proposed language: 10.5 CERTIFICATE OF COMPLIANCE: By signing and submitting a proposal, the Offeror acknowledges that as a condition of any Contract awarded, when providing applicable services, the Offeror/Contractor must certify that, neither the Contractor, nor, at the time of initial hiring, any employee of the Contractor, nor any other person under Contractor's control and who will provide services under the Contract and will have direct contact with students on school property during regular school hours or school-sponsored activities, have been convicted of a felony or any offense involving the sexual molestation or physical or sexual abuse or rape of a child. Offeror further acknowledges that such certification shall be binding on the Offeror/Contractor throughout the term of any Contract, including renewals or extensions, thereof, and agrees to provide notice to PWCS if Contractor has actual knowledge of any event which might render such certification untrue, including the arrest indictment, or investigation of any individual providing such services. The successful Offeror agrees to fully document and provide this Certificate of Compliance (Attachment C), if applicable. Explanation: Our employees will not be on school property during regular school hours and in direct contact with students. We conduct background checks at the time of initial hiring. We will provide notice if we have actual knowledge of any event that might render the certification untrue.

Failure to Deliver, 10.6	18	Proposed language: 10.1 FAILURE TO DELIVER: Failure to comply with the terms and conditions of this solicitation or failure to deliver goods and/or services identified in the solicitation and resulting contract at the firm-fixed prices quoted will be considered in default of the contract. Should the Contractor(s) be found in default of the contract as described in this Section 10.6, any excess direct cost which may result from default actions shall be at the expense of the Contractor(s). Explanation: These revisions are clarifying in nature.
New Parts and Equipment, 10.12	20	Proposed language: 10.12. NEW PARTS AND EQUIPMENT: Unless otherwise expressly stated in this solicitation, any parts, and equipment furnished under the contract shall be new and unused, unless refurbished or used parts are ordered or approved by the buyer. Explanation: These revisions are clarifying in nature and permit the buyer to purchase refurbished or used parts, if ordered/approved by the buyer.
Samples, 10.17	21	Proposed language: 10.17. SAMPLES: Samples are not anticipated to be requested for this solicitation, however, if requested, samples shall be furnished, free of cost, within seven (7) days after receiving notice of such request. By submitting the proposal Offeror certifies that its provision of all materials conform to all applicable requirements of this solicitation and of those required by law. Offeror agrees to bear the costs for laboratory testing, if results show the sample does not comply with solicitation requirements. Submissions may no longer be considered for failing to submit samples as requested. Explanation: The revision is clarifying in nature and further describes Advance's role in the provision of products.
Protection of Persons and Property, 10.18.5.4	22	10.18.4 In an emergency affecting the safety or life of individuals, or of the work, or of adjoining property, the Contractor, without special instruction or authorization from PWCS, is hereby permitted to act, at its discretion, to prevent threatened loss or injury, be instructed or authorized to act by PWCS. Any additional compensation or extension of time claimed by the Contractor on account of any emergency work

		shall be determined as provided in the contract. Explanation: The revision is clarifying in nature and further describes Advance's role in the provision of products.
Protection of Persons and Property, 10.18.5.5	22	Proposed language: 10.18.5.5 In an emergency affecting the safety or life of individuals, or of the work, or of adjoining property, the Contractor, without special instruction or authorization from PWCS, is hereby permitted to act, at its discretion, to prevent threatened loss or injury, be instructed or authorized to act by PWCS. Any additional compensation or extension of time claimed by the Contractor on account of any emergency work shall be determined as provided in the contract. Explanation: The revision is clarifying in nature and further describes Advance's role in the provision of products.
Protection of Persons and Property, 10.18.5.6	22	Proposed language: 10.18.5.6 Any damage to existing utilities, equipment or finished surfaces resulting directly from the performance of this contract by Contractor shall be repaired to PWCS' reasonable satisfaction at the Contractor's expense. Explanation: The revision is clarifying in nature and further describes the parties' roles.
Guarantee of Work, 10.18.6.4	23	Proposed language: 10.18.6.4 Make good on all damage to the structure, site, equipment or contents thereof, which is the direct result of proper use of materials, equipment, or workmanship which are inferior, defective or not in accordance with the terms of the contract. Explanation: The revision is clarifying in nature and further describes the parties' roles.
Guarantee of Work, 10.18.6.7	23	10.18.6.7 If the Contractor, after notice, fails to proceed promptly to comply with the terms of the guarantee, PWCS may have the defects corrected and the Contractor shall be liable for all direct costs incurred by PWCS. Explanation: The revision is clarifying in nature and further describes remedies under this section.

Certificate of Compliance	26	Proposed language: As a condition of contract award, Contractor/Vendor providing contracted services shall execute this document certifying that neither the Contractor nor, at the time of initial hiring, any employee of the Contractor, nor any other person under the control of Contractor, who will provide services under the Contract and will have direct contact with students on school property during regular school hours or school-sponsored activities, has been convicted of a felony or any offense involving the sexual molestation, physical or sexual abuse or rape of a child or a barrier crime as defined and regulated under VA statutes 19.2-392.02 and 63.2-1719 through 1725 as applicable. Contractor/Vendor acknowledges that, pursuant to the Code of Virginia §22.1-296.1 (A), any person making a materially false statement on this certification, shall be guilty of a Class 1 misdemeanor, and upon conviction, the fact of such conviction shall be grounds for revocation of the contract or purchase order. Explanation: The revision is clarifying in nature and ensures consistency with Section 10.5, above.
Appendix B, Prince Williams County Schools General Terms and Conditions, Anti-Discrimination, 31.4	33	Proposed language: Removal of 31.4. Explanation: We cannot certify that every P.O. over $10,000 we submit will comply with these requirements.
Appendix B, Prince Williams County Schools General Terms and Conditions, Guarantees & Warranties, 36.	34	Proposed language: GUARANTEES & WARRANTIES: All guarantees and warranties required shall be furnished by the Contractor and shall be delivered to PWCS before final payment on the contract is made. Unless otherwise stated, manufacturer's standard warranty applies. LIMITATION OF WARRANTY AND LIABILITY. Contractor shall make available all applicable manufacturer warranty documentation to PWCS. Product warranties are provided at, https://shop.advanceautoparts.com. CONTRACTOR MAKES NO WARRANTIES OTHER THAN THE WARRANTIES EXPRESSLY SET FORTH IN THIS CONTRACT, AND CONTRACTOR HEREBY DISCLAIMS ALL OTHER WARRANTIES,

		WHETHER EXPRESS OR IMPLIED AND WHETHER CREATED BY CONTRACT OR BY OPERATION OF LAW, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. Explanation: This revision is clarifying in nature and includes Advance's standard warranty language. This revision further clarifies the parties' roles in performance of this agreement.
Appendix B, Prince Williams County Schools General Terms and Conditions, Termination for Cause/Default, 40-40.1	34	Proposed language: 40. TERMINATION FOR CAUSE/DEFAULT: Either party may terminate this contract for cause under the following circumstances: 40.1 If, through any cause, either party fails to fulfill in a timely and proper manner their obligations under the contract, or if either party violates any of the covenants, agreements, or stipulations of the contract, the non-breaching party shall thereupon have the right to terminate, specifying the effective date thereof, at least five (5) days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, and reports prepared by the Contractor under the contract shall at the option of PWCS, become its property and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents. Explanation: This revision modifies this provision to be mutual for both parties. This is not an exclusive contract and so the remedies were modified.
Appendix B, Prince Williams County Schools General Terms and Conditions, Termination for Cause/Default, 40.2	34	Proposed language: 40.2 Notwithstanding the above, the breaching party shall not be relieved of liability to non-breaching party for damages sustained by the non-breaching party. PWCS may withhold any payments to the Contractor for the purpose of set off until such time as the exact amount of damages due to PWCS from the Contractor is determined. Explanation: Except for set off rights, which remain the same as initially proposed, this revision modifies this section to be mutual for both parties.

Appendix B, Prince Williams County Schools General Terms and Conditions, Drug-free Workplace, 43.2-43.4	35	Proposed language: Removal of 43.2; 43.3; and 43.4. Explanation: We cannot certify compliance with 43.2 – 43.4.
Appendix B, Prince Williams County Schools General Terms and Conditions, Funding, 45	35	45. FUNDING: The obligation of PWCS to pay compensation due the Contractor under the contract or any other payment obligations under any contract awarded pursuant to this contract is subject to appropriations by the PWCS School Board to satisfy payment of such obligations, provided Contractor will not be paid using federal funds. The County's obligations to make payments during subsequent fiscal years are dependent upon the same action. If such an appropriation is not made for any fiscal year, the contract shall terminate effective at the end of the fiscal year for which funds were appropriated and PWCS will not be obligated to make any payments under the contract beyond the amount appropriated for payment obligations under the contract. PWCS will provide the Contractor with written notice of non-appropriation of funds within thirty (30) calendar days after action is completed by the PWCS School Board. However, PWCS's failure to provide such notice will not extend the contract into a fiscal year in which sufficient funds have not been appropriated. Explanation: We are not a federal contractor and we do not accept payment using federal funds. The addition to this provision is clarifying in nature.
Appendix B, Prince Williams County Schools General Terms and Conditions, General Guaranty, 57.3-57.4	36	Proposed language: Removal of 57.3-57.4. Explanation: These revisions were made for consistency purposes, to align Advance's guarantees with other provisions made within the document.
Appendix B, Prince Williams County Schools General Terms and Conditions, Indemnification, 60	37	Proposed language: INDEMNIFICATION: Contractor shall indemnify, keep and save harmless PWCS, its agents, officials, employees and volunteers against third party claims of injuries, death, damage to property, patent claims, suits, liabilities, judgments, cost and expenses which may otherwise accrue against PWCS as a consequence of the granting of a contract or which may otherwise result directly therefrom, if the act was caused through negligence, or reckless or intentional misconduct (or, in the case of intellectual property rights, by any intentional act done without proper permission) of the Contractor or his or her

		employees, or that of the Contractor's subcontractor or his or her employees, if any; and the Contractor shall, at his or her own expense, appear, defend and pay all reasonable charges of attorneys and all reasonable costs and other expenses arising therefrom; and if any judgment shall be rendered against PWCS in any such action, the Contractor shall, at his or her own expense, satisfy and discharge the same. Contractor expressly understands and agrees that any performance bond or insurance protection required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend PWCS as herein provided. Explanation: These revisions are clarifying in nature and further clarifies the parties' roles in performance of this agreement.
Appendix B, Prince Williams County Schools General Terms and Conditions, Non-liability, 61	37	Proposed language: 61. NON-LIABILITY: The Contractor shall not be liable in damages for delay in shipment or failure to deliver when such delay or failure is the result of fire, flood, strike, the transportation carrier, act of God, act of Government, act of an alien enemy or by any other circumstances which, in the Purchasing Agent's opinion, are beyond the reasonable control of the Contractor. Under such circumstances, however, the Purchasing Agent may, at her discretion terminate the contract. IN NO EVENT WILL CONTRACTOR BE LIABLE TO THE OTHER FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES OR FOR ANY CLAIMS OF LOST PROFITS OR LOST OPPORTUNITY. Explanation: This revision was made for consistency purposes, to align Advance's disclaimer/warranty with other provisions made within the document.
Appendix C	40	We understand the OMNIA Partners documents such as the Example Admin Agreement is a sample only. Advance and OMNIA will discuss the terms of their agreement separately from this RFP proposal.

RETURN THIS PAGE WITH YOUR PROPOSAL (TAB 8)

PWCS
PRINCE WILLIAM COUNTY PUBLIC SCHOOLS
LAUNCHING THRIVING FUTURES

Date
Contractor Advance Stores Company Incorporated
Address 4200 Six Forks Road
Address Raleigh, NC 27609
Attention: Laura Payne

Reference: R-LD-23013, Automotive Parts and Accessories for Light, Medium, Heavy Duty Vehicles and Related Products and Services.

Acceptance Agreement

Contract Number R-LD-23013

This Acceptance Agreement indicates a contract award to *Contractor* for its entirety for the referenced RFP for Automotive Parts and Accessories for Light, Medium, Heavy Duty Vehicles and Related Products and Services for Prince William County Public Schools (PWCS). The period of the contract is from November 1, 2023 through October 31, 2028.

The contract award shall be in accordance with and shall consist of the following contract documents. In the event of a conflict between or among the contract documents, they are listed in the order of precedence as follows:

1. This Acceptance Agreement;
2. RFP# R-LD-23013, Automotive Parts and Accessories for Light, Medium, Heavy Duty Vehicles and Related Products and Services, dated XXXXXXX; and all Addenda as issued.
3. Mutually agreed upon negotiations with Offeror, including Offeror(s)'s BAFO.
4. Offeror's proposal response dated XXXXXXX
5. Contractor's Certificate of Insurance and updated thereafter.

Please note that is an indefinite goods and services contract. Authorized individuals will place orders via purchase order or P-Card for specific goods and services covered by this contract as requirements arise. All questions regarding this contract should directed to the Contract Administrator, Lesley Dean, at (703) 791-7940, or via email at DeanLM@pwcs.edu.

Contractor Advance Stores Company Incorporated

Legally Authorized Signature

Todd Sanders, SVP Strategic Accounts
Print Name and Title

6-26-2023
Date

Prince William County Schools

Colleen Keener, CPPB, CPCP, VCO, VCA
Supervisor of Purchasing

Date

PRINCE WILLIAM COUNTY SCHOOLS
GENERAL TERMS AND CONDITIONS
(Revised 11/21/22)

These general terms, conditions and instructions apply to all purchases and are a part of each solicitation and every contract awarded by PWCS, unless otherwise specified in such solicitation or contract. The Purchasing Office is responsible for the purchasing activity of Prince William County Public Schools and its governing body, the Prince William County Public School Board. The term "PWCS" as used herein refers to the contracting entity which is the signatory on the contract and may be either PWCS, or the PWCS School Board, or both. Bidder/Offeror or their authorized representatives are expected to inform themselves fully as to the conditions, requirements, and specifications before submitting bids/proposals: failure to do so will be at the bidder's/offeror's own risk.

These general terms, conditions and instructions are subject to all applicable Federal, State and local statutes, policies, resolutions, and regulations (collectively "laws"), and are to be interpreted so as to be consistent with such laws. In the case of irreducible conflict, these general terms and conditions are preempted by applicable laws.

AUTHORITY

1. The Supervisor of Purchasing has been delegated authority for issuance of invitations to bid, request for proposals, modifications, purchase orders and awards approved by and for PWCS. In the discharge of these responsibilities, the Supervisor of Purchasing may be assisted by delegating to Buyers and other Purchasing Office staff. Unless specifically delegated by the Supervisor of Purchasing, no other PWCS officer or employee is authorized to enter into purchase negotiations, change orders, contracts, or in any way obligate PWCS for indebtedness. Any purchase order or contract made which is contrary to these provisions and authorities shall be of no effect and void, and PWCS shall not be bound thereby.

2. **DEFINITIONS**

BID: The offeror or a bidder to provide specific goods or services at specified prices and/or other conditions specified in the solicitation.

BIDDER: Any individual, company, firm, corporation, partnership or other organization bidding on solicitations issued by the Supervisor of Purchasing and offering to into contracts with PWCS. The term "bidder" will be used throughout this document and shall be construed to mean "offeror" where appropriate.

CONTRACTOR: Any individual, company, firm, corporation, partnership or other organization to whom an award is made by PWCS.

INVITATION FOR BID (IFB) A request which is made to prospective suppliers (bidders) for their quotation on goods and services desired by PWCS. The issuance of an IFB will contain or incorporate and reference the specifications and contractual terms and conditions applicable to the procurement.

SUPERVISOR OF PURCHASING: The Supervisor of Purchasing is delegated authority by PWCS School Board to carry out all procurement functions on behalf of the school division.

REQUEST FOR PROPOSAL (RFP): A request for an offer prospective offers which will indicate the general terms which are sought to be procured from the offeror. The RFP will specify the evaluation factors to be used and will contain or incorporate by reference other contractual terms and conditions applicable to the procurement.

SOLICITATION: The process of notifying prospective bidders that PWCS wishes to receive bids on a set of requirements to provide goods or services. The notification of PWCS requirements may consist of public advertising (PWCS website or other electronic notifications), of notices of solicitations, Invitations for Bid (IFB) or Request for Proposal (RFP), the public posting of notices, issuance of an informal solicitation to include telephone call to prospective bidders.

CONDITIONS OF BIDDING

3. **ACCEPTANCE OF BIDS/OFFERS BINDING 120 DAYS:** Unless otherwise specified in the IFB or RFP, all formal bids/offers submitted shall be binding for one-hundred twenty (120) calendar days following bid/proposal opening date, unless extended by mutual consent of all parties. PWCS may purchase additional quantities at the original firm fixed delivered unit prices for the term of the agreement.

4. **TAX EXEMPTION**: PWCS is exempt from the payment of federal excise or Virginia Sales and Use Tax. The bid/proposal price must be net, exclusive of taxes. When under established trade practice, any federal excise tax is included in the list price, the Bidder may quote the list price and shall show separately the amount of federal excise tax, either as a flat sum or as a percentage of the list price, which shall be deducted by PWCS. PWCS Federal Excise Tax Exemption number is 54-6001533. A copy of PWCS Sales and Use Tax Certificate Exemption is posted on the PWCS Web site at http://purchasing.departments.pwcs.edu/.

5. **RECEIPT OF BIDS/ PROPOSALS:** Bids/ Proposals received prior to the time of opening will be securely kept, unopened by PWCS. No responsibility will attach to the

Supervisor of Purchasing or his/her representative(s) for the premature opening of a bid/ proposal not properly addressed and identified. Unless specifically authorized in the solicitation, telegraphic, electronic, or facsimile bids/modifications will not be considered by the PWCS.

6. **BID OPENING:** All bids received in response to an Invitation for Bid (IFB) will be opened at the date, time and place specified, read publicly, and made available for inspection. The Supervisor of Purchasing representative(s) assigned to open the bids will decide when the specified time for bid opening has arrived. Tabulations of bids received are posted on the PWCS website at: www.pwcs.edu/departments/purchasing/bid_tabulations.

7. **OPEN PRICING RECORDS:** The classification of line item prices and/or bid prices as proprietary information or trade secrets is not acceptable. All bid prices will be read aloud at the public bid opening and posted on the PWCS Purchasing website. Any bidder who designates bid prices as proprietary information or trade secrets will be given 48 hours to withdraw this designation. If it is not withdrawn, their bid will be rejected. See § 2.2-4343 of the Code of Virginia.

8. **ERRORS IN BIDS**: When an error is made in extending total prices, the unit bid price times the number of units will govern. Erasures and changes in bids must be initialed by the bidder. Carelessness in quoting prices, omitting portions of the work from the calculations, or in preparation of the bid otherwise will not relieve the bidder. Bidders are cautioned to recheck their bids for possible error. Errors discovered after public opening cannot otherwise be corrected except as provided in paragraph 14 below, and the bidder will be required to perform if their bid is accepted.

9. **LATE BIDS/PROPOSALS**: To be considered for selection, bids/proposals must be received by the PWCS Purchasing Office by the designated date and hour. The official time for the receipt of electronic bids/proposals shall be determined by the time of the electronic receipt to the PWCS email at purchasing@pwcs.edu. The official time for written/ paper bids/proposals is that time on the automatic time stamp machine in the Purchasing Office. Bids/proposals received in the Purchasing Office after the date and hour designated are non-responsive, automatically disqualified and will not be considered. PWCS is not responsible for delays in the delivery of mail by the U.S. Postal Service, private couriers, or the intra-school mail system or delivery by any other means. It is the sole responsibility of the Bidder to ensure that his/her bid/proposal reaches the Purchasing Office by the designated date and hour.

10. **MANDATORY USE OF PWCS FORM AND TERMS AND CONDITIONS**: Failure to submit a bid/proposal on the official PWCS form provided for that purpose may be cause for rejection of the bid/proposal. Return of this complete solicitation document is required. Modification of or additions to the General and/or Special Terms and Conditions of this solicitation may be cause for rejection of the bid/proposal; however, the Supervisor of Purchasing reserves the right to decide, on a case by case basis, in his/her sole discretion, whether to reject such a bid/proposal as non-responsive. As a precondition to its acceptance, PWCS may, in its sole discretion, request that the Bidder withdraw or modify non-responsive portions of a bid/proposal, which do not affect quality, quantity, price or delivery schedule.

11. **VENDOR REGISTRATION**: All vendors desiring to provide goods and/or services to PWCS are strongly encouraged to register on-line at https://www.pwcs.edu/departments/purchasing/vendor_resources

12. **OMISSIONS & DISCREPANCIES:** Any items or parts of any equipment listed in this solicitation that are clearly necessary for the operation and completion of such equipment, but are: (i) not fully described by PWCS; or (ii) are omitted by PWCS from such specification, shall be considered a part of such equipment even if not directly specified or called for in the specifications.

    If a bidder finds discrepancies or ambiguities in, or omissions from, the solicitation, including the drawings and/or specifications, it shall notify the Supervisor of Purchasing or his/her representative(s) at least five (5) days prior to the date set for the opening of bids. If necessary, the Supervisor of Purchasing or his/her representative(s)will send a written addendum for clarification to all bidders no later than three (3) days before the date set for opening of bids, unless otherwise stated in the solicitation. Notifications regarding specifications will not be considered if received within five days of the date set for opening of bids.

13. **PROHIBITION AGAINST UNIFORM PRICING:** The Supervisor of Purchasing encourages open and competitive bidding by all possible means and endeavors to obtain the maximum degree of open competition on all purchase transactions using the methods of procurement prescribed by the Virginia Public Procurement Act and PWCS policies and regulations. Each bidder, by virtue of submitting a bid, guarantees that it has not been a party with other bidders to an agreement to bid a fixed or uniform price. Violation of this implied guarantee shall render void the bids of participating bidders. Any disclosure to or acquisition by a competitive bidder, in advance of the opening of the bids, of the terms or conditions of the bid submitted by another competitor may render the entire proceedings void and may require re-advertising for bids.

14. **WITHDRAWAL OF BIDS OR PROPOSALS**: A bid/proposal may be amended and/or withdrawn by a bidder or offeror if the request is received in writing before the due date and hour. The request must be signed by a person authorized to represent the vendor or firm that submitted the bid/proposal. Submission of a subsequent bid/proposal, unless specifically identified as an additional bid, shall constitute the withdrawal of any prior one submitted by the same bidder or offeror on the same Invitation for Bid/Request for Proposal.

    Withdrawal of bids/proposals after opening is governed by Code of Virginia § 2.2-4330. The Bidder shall give notice in writing of his/her claim of right to withdraw his/her bid/proposal within two business days after the conclusion of the bid opening or receipt of proposals procedure, and shall submit original work papers with such notice.

15. **DEBARMENT STATUS**: By submitting their bid/proposal, the Bidder certifies that he/she is not currently debarred by the Commonwealth of Virginia or PWCS from submitting bids/proposals on contracts for the type of goods and/or services covered by this solicitation, nor is the Bidder an agent of any person or entity that is currently so debarred.

16. **ETHICS IN PUBLIC CONTRACTING**: By submitting their bid/proposal, Bidders/Offerors certify that their bid/proposal is made without collusion or fraud and that they have not offered or received any kickbacks or inducements from any other Bidder, supplier, manufacturer or subcontractor in connection with their bid/proposal, and that they have not conferred on any public employee having official responsibility for this procurement transaction any payment,

loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised unless consideration of substantially equal or greater value was exchanged.

SPECIFICATIONS

17. **QUESTIONS CONCERNING SPECIFICATIONS:** Any information relative to interpretation of specifications and drawings shall be requested of PWCS in writing, in ample time before the opening of bids. No inquiries if received by PWCS after the question deadline, as noted in the solicitation, or if not noted in solicitation, the fifth day before the date set for the opening of bids will be given any consideration. Any material interpretation of a specification, as determined by PWCS, will be expressed in the form of an addendum to the specification which will be posted to the PWCS web-site and/or the Commonwealth of VA eVA web-site, and/or as identified herein and it is the sole responsibility of the bidder/offeror to acknowledge addendum. Oral answers will not be authoritative.

18. **CLARIFICATION OF TERMS**: If any prospective Bidder has questions about the specifications or other solicitation documents, the prospective Bidder shall contact the Buyer whose name appears on the face of the solicitation by the question deadline as noted in the solicitation. If a question deadline is not given in the solicitation, then the prospective bidder shall contact the buyer no later than five (5) working days before the due date. Any revisions to the solicitation will be made only by a written addendum issued by the Purchasing Office

19. **USE OF BRAND NAMES**: Unless otherwise provided in the solicitation, the name of a certain brand, make or manufacturer does not restrict Bidders/Offerors to the specific brand, make or manufacturer named, but conveys the general style, type, character, and quality of the article desired. Any article which PWCS in its sole discretion determines to be the equal of that specified, considering quality, workmanship, economy of operation, color and suitability for the purpose intended, shall be accepted. The Bidder is responsible to clearly and specifically indicate the product being offered and to provide sufficient descriptive literature, catalog cuts and technical detail to enable PWCS to determine if the product offered meets the requirements of the solicitation. **ONLY THE INFORMATION FURNISHED WITH THE BID/PROPOSAL WILL BE CONSIDERED IN THE EVALUATION. FAILURE TO FURNISH ADEQUATE DATA FOR EVALUATION PURPOSES MAY RESULT IN DECLARING A BID/PROPOSAL NON-RESPONSIVE.** Unless the Bidder clearly indicates in its bid/proposal that the product offered is an "equal" product, such bid/proposal will be considered to offer the brand name product referenced in the solicitation.

20. **NO SUBSTITUTES:** When a solicitation contains a specification that states no substitutes, no deviation therefrom will be permitted and the bidder will be required to furnish articles in conformity with that specification.

    The bidder must abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission, but shall fully complete every part as the true intent and meaning of the specifications and drawings. Whenever the mention is made of any articles, material, or workmanship to be in accordance with laws, ordinances, building codes, underwriter's codes, A.S.T.M. regulations or similar expressions, the requirements of these laws, ordinances, etc., shall be construed as to the minimum requirements of these specifications.

21. **QUALIFICATIONS OF BIDDERS/OFFERORS**: PWCS may make such reasonable investigations as deemed proper and necessary to determine the ability of the Bidder to perform the work/furnish the item(s) and the Bidder shall furnish to PWCS all such information and data for this purpose as may be requested. PWCS reserves the right to inspect Bidder's/Offeror's physical facilities prior to award to satisfy questions regarding the Bidder's/Offeror's capabilities. PWCS further reserves the right to reject any bid or proposal if the evidence submitted by, or investigations of, such Bidder fails to satisfy PWCS that such Bidder is properly qualified to carry out the obligations of the contract and to complete the work/furnish the item(s) contemplated herein.

22. **TESTING AND INSPECTION**: PWCS reserves the right to conduct any test or inspection it may deem advisable to ensure products/services conform to the specification.

AWARD

23. **DEFINITE BID QUANTITIES**: Where definite quantities are specifically stated, acceptance will bind PWCS to order quantities specified and to pay for, at contract prices, all such supplies or services delivered that meet specifications and conditions of the contract. However, PWCS will not be required to accept delivery of any balances unordered, as of the contract expiration date, unless the Contractor furnished the Supervisor of Purchasing with a statement of unordered balances not later than ten (10) days after the termination date of the contract.

24. **REQUIREMENT BID QUANTITIES:** On "Requirement" bids, acceptance will bind PWCS to pay for, at unit bid prices, only quantities ordered and delivered. Where PWCS specifies estimated quantities, the Contractor shall not be required to deliver more than ten (10) percent in excess of the estimated quantity of each item, unless otherwise agreed upon.

25. **AWARD OR REJECTION OF BIDS/OFFERS:** The Supervisor of Purchasing shall award the contract to the lowest responsive and responsible bidder complying with all provisions of the IFB, provided the bid price is reasonable and it is in the best interest of PWCS to accept it. Awards made in response to an RFP will be made to the highest qualified offeror whose proposal is determined in writing to be the most advantageous to PWCS taking into consideration the evaluation factors set forth in the RFP. The Supervisor of Purchasing reserves the right to award a contract by individual items, in the aggregate, or in combination thereof, or to reject any or all bids and to waive any informality in bids received whenever such rejection or waiver is in the best interest of PWCS. Award may be made to as many bidders/ offerors as deemed necessary to fulfill the anticipated requirements of PWCS. The Supervisor of Purchasing also reserves the right to reject the bid of a bidder deemed to be a non-responsible bidder.

    In determining the responsibility of a bidder, the following criteria will be considered:

    a. The ability, capacity and skill of the bidder to perform the contract or provide the service required;

    b. Whether the bidder can perform the contract or provide the service promptly, or within the time specified, without delay or interference;

    c. The character, integrity, reputation, judgment, experience and efficiency of the bidder;

d. The quality of performance of previous contracts or services;

e. The previous and existing compliance by the bidder with laws and ordinances relating to the contract or services;

f. The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;

g. The quality, availability and adaptability of the goods or services to the particular use required;

h. The ability of the bidder to provide future maintenance and service for the use of the subject of the contract;

i. The number and scope of the conditions attached to the bid;

j. Whether the bidder is in arrears to PWCS on debt or contract or is a defaulter on surety to PWCS or whether the bidder's PWC taxes or assessments are delinquent; and

k. Such other information as may be secured by PWCS Supervisor of Purchasing having a bearing on the decision to award the contract. If an apparent low bidder is not awarded a contract for reasons of nonresponsibility, the PWCS Supervisor of Purchasing shall so notify that bidder and shall have recorded the reasons in the contract file.

26. **TIE BID**: If all bids are for the same total amount or unit price (including authorized discounts and delivery times), the PWCS Supervisor of Purchasing shall award the contract to the tie bidder providing goods produced in Virginia or goods, services or construction provided by Virginia persons, firms or corporations. If there are more than one such tie bid, then the PWCS Supervisor of Purchasing may, in his or her sole discretion, readvertise the solicitation, divide the contract among the bidders (if the solicitation provided for multiple awards), or award a contract by lot from among the responsive and responsible Virginia bidders. If there are no responsive and responsible Virginia bidders, then the PWCS Supervisor of Purchasing may, in his or her sole discretion, readvertise the solicitation, divide the contract among the bidders (if the solicitation provided for multiple awards), or award a contract by lot from among the responsive and responsible bidders. The decision of PWCS to make award to one or more such bidders shall be final.

27. **PRECEDENCE OF TERMS**: PWCS intends for the Contract Documents to be consistent and they shall be interpreted to be consistent if possible. If the Contract Documents conflict, however, the controlling provision will be the one which appears highest in the following list:

- The Notice of Award or Purchase Order/Contract (highest precedence),
- Addenda,
- Specifications and drawings,
- The signed bid/proposal submitted by the Contractor,
- Invitation for Bid/Request for Proposal,
- Any Special Terms and Conditions,
- These General Terms and Conditions (lowest precedence).

28. **ANNOUNCEMENT OF AWARD**: Upon the award or the announcement of the decision to award a contract as a result of this solicitation, PWCS will publicly post such notice on the Purchasing Web site or the eVA website https://eva.virginia.gov/ for a minimum of 10 calendar days except in emergencies.

29. **CONTRACT DOCUMENTS/PURCHASE ORDERS**: The Contract entered into by the parties shall consist of the Invitation For Bid/Request for Proposal, the signed bid/proposal submitted by the Contractor, the Notice of Award or Purchase Order/Contract, these General Terms and Conditions and any Special Terms and Conditions, and the listed specifications and drawings, if any, including all modifications thereof, all of which shall be referred to collectively as the Contract Documents. All time limits stated in the Contract Documents are of the essence of the Contract unless stated otherwise. Orders against contracts will be placed with the Contractor on a Purchase Order or Procurement Card.

30. **PAYMENT TERMS**: Any payment terms requiring payment in less than 30 days will be regarded as requiring payment 30 days after invoice or delivery, whichever occurs last. However, this shall not affect offers of discounts for payment in less than 30 days.

CONTRACT PROVISIONS

31. **ANTI-DISCRIMINATION**: By submitting their bid/proposal, the Bidder certifies to PWCS that he/she will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Act of 1975, as amended, where applicable, the Virginians with Disabilities Act, the Americans with Disabilities Act and the Code of Virginia §2.2-4311. In every contract over $10,000 the provisions in 31.1 and 31.2 below apply:

    During the performance of this contract, the Contractor agrees as follows:

    31.1 The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

    31.2 The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that such Contractor is an equal opportunity employer.

    31.3 Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this Section.

    31.4 The Contractor will include the provisions of 20.1, 20.2 and 20.3 above in every subcontract or purchase order of over $10,000, so that the provisions will be binding upon each subcontractor or vendor.

32. **ANTI-TRUST**: By entering into a contract, the Contractor conveys, sells, assigns, and transfers to PWCS all rights, title and interest in and to all causes of action it may now have or hereafter acquire under the antitrust laws of the United States and the Commonwealth of Virginia, relating to the particular goods or services purchased or acquired by PWCS under said contract.

33. **APPLICABLE LAWS AND COURTS**: This solicitation and any resulting contract shall be governed in all respects by the laws of the Commonwealth of Virginia, including but not limited to the Virginia Public Procurement Act, and any litigation with respect thereto shall be brought in the courts of Prince William County, Virginia, except to the extent that Federal Court is appropriate. The Contractor shall comply with applicable federal, state and local laws and regulations, and be legally authorized to do business in the Commonwealth of Virginia.

34. **ASSIGNMENT OF CONTRACT**: A contract shall not be assignable by the Contractor in whole or in part without the written consent of PWCS.

35. **CHANGES TO THE CONTRACT**: PWCS may order changes within the general scope of the contract at any time by written notice to the Contractor. Changes within the scope of the contract to include, but not limited to things such as services to be performed, the method of packing or shipment and the place of delivery or installation. The Contractor shall comply with the notice upon receipt. The Contractor shall be compensated for any additional costs incurred as the result of such order and shall give PWCS a credit for any resulting savings. Additionally, an increase or decrease in the price of the contract resulting from such modification shall be agreed to by the parties as a part of their written agreement to modify the scope of the contract.

36. **GUARANTEES & WARRANTIES**: All guarantees and warranties required shall be furnished by the Contractor and shall be delivered to PWCS before final payment on the contract is made. Unless otherwise stated, manufacturer's standard warranty applies.

37. **MODIFICATION OF CONTRACT**: PWCS may, upon mutual agreement with the Contractor, issue written modifications to the scope of work/specifications of this contract, and within the general scope thereof, except that no modifications can be made which will result in an increase of the original contract price by a cumulative amount of more than $50,000 or 25%, whichever is greater, without the advance written approval of the Prince William County School Board. In making any modification, the resulting increase or decrease in cost for the modification shall be determined by one of the following methods as selected by the Supervisor of Purchasing:

    The written modification shall stipulate the mutually-agreed price for the specific addition to or deletion from the scope of work/specifications which shall be added to or deducted from the contract amount.

    The written modification shall stipulate the number of unit quantities added to or deleted from the contract and multiplied by the unit price which shall be added to or deducted from the contract amount.

    The written modification shall direct the Contractor to proceed with the work and to keep, and present in such form as PWCS may direct, a correct account of the cost of the change together with all vouchers therefore. The cost shall include an allowance for overhead and profit to be mutually agreed upon by PWCS and the Contractor.

38. **PRICE REDUCTION**: If at any time after the date of the bid/proposal the Contractor makes a general price reduction in the comparable price of any material covered by the contract to customers generally, an equivalent price reduction based on similar quantities and/or considerations shall apply to this contract for the duration of the contract period (or until the price is further reduced). Such price reduction shall be effective at the same time and in the same manner as the reduction in the price to customers generally. For purpose of this provision, a "general price reduction" shall mean any horizontal reduction in the price of an article or service offered (1) to Contractor's customers generally, or (2) in the Contractor's price schedule for the class of customers, i.e., wholesalers, jobbers, retailers, etc., which was used as the basis for bidding on this solicitation. An occasional sale at a lower price, or sale of distressed merchandise at a lower price, would not be considered a "general price reduction" under this provision. The Contractor shall submit his or her invoice at such reduced prices indicating on the invoice that the reduction is pursuant to the "Price Reduction" provision of the contract documents. The Contractor in addition will within ten days of any general price reduction notify PWCS of such reduction by letter. FAILURE TO DO SO MAY RESULT IN TERMINATION OF THE CONTRACT FOR CAUSE. Upon receipt of any such notice of a general price reduction, all ordering offices will be duly notified by PWCS.

39. **SMALL AND MINORITY BUSINESS ENTERPRISES**: It is PWCS intent to undertake every effort to increase opportunity for utilization of small and minority businesses in all aspects of procurement to the maximum extent feasible. In connection with the performance of this contract, the Contractor agrees to use their best effort to carry out this intent and ensure that Small and Minority Businesses shall have the maximum practicable opportunity to compete for subcontract work under this contract consistent with the efficient performance of this contract. Contractors may rely on oral or written representation by subcontractors regarding their status as small and/or minority business enterprises in lieu of an independent investigation.

40. **TERMINATION FOR CAUSE/DEFAULT**: In case of failure to deliver goods or provide services in accordance with the contract terms and conditions, PWCS, after due oral or written notice, may procure them from other sources and hold the Contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies which PWCS may have. Specifically:

    40.1 If, through any cause, the Contractor fails to fulfill in a timely and proper manner their obligations under the contract, or if the Contractor violates any of the covenants, agreements, or stipulations of the contract, PWCS shall thereupon have the right to terminate, specifying the effective date thereof, at least five (5) days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, and reports prepared by the Contractor under the contract shall at the option of PWCS, become its property and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

    40.2 Notwithstanding the above, the Contractor shall not be relieved of liability to PWCS for damages sustained by PWCS by virtue of any breach of contract by the Contractor. PWCS may withhold any payments to the Contractor for the purpose of set off until such time as the exact amount of damages due to PWCS from the Contractor is determined.

41. **TERMINATION FOR CONVENIENCE**: PWCS reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, whenever the Supervisor of Purchasing determines that such a termination is in the best

interest of PWCS. Any such termination shall be affected by delivery to the Contractor, at least ten (10) working days prior to the termination date, a Notice of Termination specifying the extent to which performance shall be terminated and date upon which such termination becomes effective. After receipt of a notice of termination, the Contractor must stop all work or deliveries under the purchase order/contract on the date and to the extent specified; however, any contract termination notice shall not relieve the Contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of termination. An equitable adjustment in the contract price shall be made for completed service, but no amount shall be allowed for anticipated profit on unperformed services.

42. **COOPERATIVE PURCHASING**: PWCS may participate in, sponsor, conduct or administer a cooperative procurement agreement on behalf of or in conjunction with one or more other public bodies, or public agencies or institutions or localities of the several states, of the United States or its territories, or the District of Columbia, for the purpose of combining requirements to increase efficiency or reduce administrative expenses in any acquisition of goods and services. Except for contracts for professional services, a public body may purchase from another public body's contract even if it did not participate in the request for proposal (RFP) or Invitation for Bid (IFB), if the RFP or IFB specified that the procurement was being conducted on behalf of other public bodies. Nothing herein shall prohibit the assessment or payment by direct or indirect means of any administrative fee that will allow for participation in any such arrangement.

    42.1 It is the Contractors responsibility to notify the public body(s) of the availability of the contract.

    42.2 Each public body has the option of executing a separate contract with the awardee. Contracts entered into with them may contain general terms and conditions unique to those jurisdictions and political subdivisions covering minority participation, non-discrimination. If, when preparing such a contract, the general terms and conditions of a jurisdiction are unacceptable to the awardee, the awardee may withdraw its extension of the award to that jurisdiction.

    42.3 PWCS shall not be held liable for any costs or damage incurred by another jurisdiction or incurred by the Contractor as a result of any award extended to that jurisdiction or political subdivision by the Contractor.

43. **DRUG-FREE WORKPLACE**: During the performance of this contract, the Contractor agrees as follows:

    43.1 Provide a drug-free workplace for the Contractor's employees.

    43.2 Post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

    43.3 State in all solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace.

    43.4 Include the provisions of the foregoing clauses in every subcontract or purchase order of over $10,000, so that the provisions will be binding upon each subcontractor or vendor.

    For the purposes of this section, "drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a Contractor in accordance with this section, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

44. **PLACING OF ORDERS:** Orders against contracts will be placed with the Contractor by Purchase Order or Procurement Card (P-Card) executed and released by the Supervisor of Purchasing or their designee.

DELIVERY/PAYMENT PROVISIONS

45. **FUNDING:** The obligation of PWCS to pay compensation due the Contractor under the contract or any other payment obligations under any contract awarded pursuant to this contract is subject to appropriations by the PWCS School Board to satisfy payment of such obligations. The County's obligations to make payments during subsequent fiscal years are dependent upon the same action. If such an appropriation is not made for any fiscal year, the contract shall terminate effective at the end of the fiscal year for which funds were appropriated and PWCS will not be obligated to make any payments under the contract beyond the amount appropriated for payment obligations under the contract. PWCS will provide the Contractor with written notice of non-appropriation of funds within thirty (30) calendar days after action is completed by the PWCS School Board. However, PWCS's failure to provide such notice will not extend the contract into a fiscal year in which sufficient funds have not been appropriated.

46. **POINT OF DESTINATION**: All materials shipped to PWCS must be shipped FOB DESTINATION PREPAID unless otherwise stated in the contract or purchase order. The materials must be delivered to the "Ship to" address indicated on the purchase order.

47. **INVOICES**: Invoices for goods and/or services ordered, delivered and accepted shall be submitted in duplicate by the Contractor(s) directly to the payment address shown on the purchase order/contract. **All invoices shall reference said purchase order/contract number and shall be in the same legal name of the Contractor as indicated on the Contract**.

48. **LABELING OF HAZARDOUS SUBSTANCES**: If the items or products requested by this solicitation are "Hazardous Substances" as defined by Section 1261 of Title 15 of the United States Code (U.S.C.), then the Bidder, by submitting his/her bid/proposal, certifies and warrants that the items or products to be delivered under this contract shall be properly labeled as required by the foregoing sections and that by delivering the items or products the Bidder does not violate any of the prohibitions of Title 15 of the U.S.C. or Section 1263.

49. **MATERIAL SAFETY DATA SHEETS**: Material and Safety Data Sheets shall be provided in English, and if available, Spanish within two (2) business days upon request for each chemical and/or compound offered. Failure on the part of the Contractor to submit such data sheets may be cause for declaring the Contractor in default.

50. **RESPONSIBILITY FOR MATERIALS OR GOODS TENDERED:** Unless otherwise specified in the solicitation, the Contractor is responsible for the materials or supplies covered by the contract until they are delivered at the delivery point designated by PWCS. The Contractor bears all

risk of loss on rejected materials or supplies after notice of rejection. Rejected materials or supplies must be removed by and at the expense of the Contractor promptly after notification of rejection, unless public health and safety require immediate destruction or other disposal of rejected delivery. If rejected materials are not removed by the Contractor within ten (10) days after date of notification, PWCS may return the rejected materials or supplies to the Contractor at its risk and expense or dispose of them as the PWCS's own property.

51. **PAYMENT:** Payment shall be made after satisfactory performance that is in accordance with all provisions of the contract, and within thirty (30) days after receipt of a properly completed invoice. PWCS reserves the right to withhold any or all payments or portions thereof for Contractor's failure to perform in accordance with the provision of the contract or any subsequent modifications.

52. **PARTIAL PAYMENTS:** Unless otherwise specified, partial payments will be made upon acceptance of materials or services so invoiced if in accordance with completion date. However, up to 5 percent (5%) of the value of the entire order may be retained until completion of contract.

53. **PAYMENT FOR EQUIPMENT, INSTALLATION, AND TESTING:** When equipment requires installation (which includes erection, setting up or placing in position, service, or use) and testing, and the installation or testing is delayed, payment may be made based on 50% of the contract price when such equipment is delivered on the site. A further allowance of 25% may be made when the equipment is installed and ready for test. The balance shall be paid after the equipment is tested and found to be satisfactory. If the equipment must be tested, but installation is not required to be made by the Contractor or if the equipment must be installed but testing is not required, payment may be made based on 75% at the time of delivery and the balance shall be paid after satisfactory test or installation is completed.

54. **PAYMENT TO SUBCONTRACTORS:**

54.1 A Contractor awarded a contract under this solicitation is hereby obligated to:

54.1.1 Pay the subcontractor(s) within seven (7) days of the Contractor's receipt of payment from PWCS for the proportionate share of the payment received for work performed by the subcontractor(s) under the contract; or

54.1.2 Notify the agency and the subcontractor(s), in writing, of the Contractor's intention to withhold payment and the reason for such.

54.2 Unless otherwise provided under the terms of the Contract, interest shall accrue at the rate of one percent per month on all amounts owed by the Contractor that remain unpaid seven (7) days following receipt of payment from PWCS except for amounts withheld as stated in the paragraph above. The date of mailing of any payment by U.S. Mail is deemed to be payment to the addressee. This obligation to pay interest is not an obligation of PWCS, and no contract modification will be made for the purpose of providing reimbursement of the interest charge. A cost reimbursement claim shall not include any amount for reimbursement for the interest charge.

54.3 The provisions of 54.1 through 54.3 apply to each sub-tier contractor performing under the primary contract. A Contractor's obligation to pay an interest charge to a subcontractor may not be construed to be an obligation of PWCS or any participating jurisdiction.

55. **TAX EXEMPTION**: PWCS is exempt from the payment of federal excise or Virginia Sales and Use Tax. The bid/proposal price must be net, exclusive of taxes. When under established trade practice, any federal excise tax is included in the list price, the Bidder may quote the list price and shall show separately the amount of federal excise tax, either as a flat sum or as a percentage of the list price, which shall be deducted by PWCS. PWCS Federal Excise Tax Exemption number is 54-6001533. A copy of PWCS Sales and Use Tax Certificate Exemption is posted on the PWCS Web site.

GENERAL

56. **GUARANTEES & WARRANTIES**: All guarantees, and warranties required shall be furnished by the Contractor and shall be delivered to PWCS before final payment on the contract is made. Unless otherwise stated, manufacturer's standard warranty applies.

57. **GENERAL GUARANTY:** Contractor agrees to:

57.1. Save PWCS, its agents and employees harmless from liability of any nature or kind for the use of any copyrighted or uncopyrighted composition; secret process, patented or unpatented; invention; article or appliance furnished or used in the performance of a contract for which the Contractor is not the patentee, assignee, licensee or owner.

57.2 Warrant that when the contract includes a software license, or use of licensed software, the Contractor is the owner of the Software or otherwise has the right to grant to the County the license to use the Software granted through the Contract without violating or infringing any law, rule, regulation, copyright, patent, trade secret or other proprietary right of any third party.

57.3 Protect PWCS against latent defective material or workmanship and to repair or replace any damages or marring occasioned in transit or delivery.

57.4 Furnish adequate protection against damage to all work and to repair damages of any kind to the building or equipment, to his or her own work or to the work of other contractors, for which his or her workers are responsible.

57.5 Pay for all permits, licenses and fees and give all notices and comply with all laws, ordinances, rules, regulations, and policies of PWCS.

57.6 Protect PWCS from loss or damage to PWCS owned property while it is in the custody of the Contractor.

58. **SERVICE CONTRACT GUARANTY:** Contractor agrees to:

58.1 Furnish services described in the solicitation and resultant contract at the times and places and in the manner and subject to conditions of those documents provided that PWCS may reduce the said services at any time.

58.2 Enter upon the performance of services with all due diligence and dispatch, assiduously press to its complete performance, and exercise therein the highest degree of skill and competence.

58.3 All work and services rendered in strict conformance to all laws, statues, and ordinances and the applicable government rules, regulations, methods, and procedures.

58.4 Allow services to be inspected or reviewed by an employee of PWCS at any reasonable time and place selected by PWCS. PWCS is under no obligation to compensate Contractor for any services not rendered in strict conformity with the contract.

58.5 Stipulate that the presence of a PWCS Inspector shall not lessen the obligation of the Contractor for performance in accordance with the contract requirements or be deemed a defense on the part of the Contractor for infraction thereof. The Inspector is not authorized to revoke, alter, enlarge, relax, or release any of the requirements of the contract documents. Any omission or failure on the part of the Inspector to disapprove or reject any work or material shall not be construed to be an acceptance of any such defective work or material. Notification of an omission or failure will be documented by the Supervisor of Purchasing.

59. **IMMIGRATION REFORM AND CONTROL ACT OF 1986**: By submitting their bid/proposal, Bidders/Offerors certify that they do not and will not during the performance of this contract employ illegal alien workers or otherwise violate the provisions of the federal Immigration Reform and Control Act of 1986.

60. **INDEMNIFICATION**: Contractor shall indemnify, keep and save harmless PWCS, its agents, officials, employees and volunteers against claims of injuries, death, damage to property, patent claims, suits, liabilities, judgments, cost and expenses which may otherwise accrue against PWCS in consequence of the granting of a contract or which may otherwise result therefrom, if the act was caused through negligence, error, omission, or reckless or intentional misconduct (or, in the case of intellectual property rights, by any act done without proper permission) of the Contractor or his or her employees, or that of the subcontractor or his or her employees, if any; and the Contractor shall, at his or her own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith; and if any judgment shall be rendered against PWCS in any such action, the Contractor shall, at his or her own expense, satisfy and discharge the same. Contractor expressly understands and agrees that any performance bond or insurance protection required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend PWCS as herein provided.

61. **NON-LIABILITY:** The Contractor shall not be liable in damages for delay in shipment or failure to deliver when such delay or failure is the result of fire, flood, strike, the transportation carrier, act of God, act of Government, act of an alien enemy or by any other circumstances which, in the Purchasing Agent's opinion, are beyond the reasonable control of the Contractor. Under such circumstances, however, the Purchasing Agent may, at her discretion terminate the contract.

62. **OFFICIAL NOT TO BENEFIT**:

62.1 Each Bidder certifies by signing a bid/proposal that, to the best of his/her knowledge, no PWCS official or employee having official responsibility for the procurement transaction or member of his/her immediate family has received or will receive any financial benefit of more than nominal or minimal value relating to the award of this contract. If such a benefit has been received or will be received, this fact shall be disclosed with the bid/proposal or as soon thereafter, as it appears that such a benefit will be received. Failure to disclose the information prescribed above may result in suspension or debarment, recession of the contract, or recovery of the cost of the financial benefit from the contractor, recipient, or both.

62.2 Whenever there is reason to believe that benefit of the sort described in the paragraph above has been or will be received in connection with the bid/proposal or contract and that the Contractor has failed to disclose such benefit or has inadequately disclosed it, PWCS, as a prerequisite to payment pursuant to the Contractor, or at any time may require the contractor to furnish, under oath, answers to any interrogatories related to such possible benefit.

62.3 In the event the Bidder/Offeror has knowledge of benefits as outline above, this information should be submitted with the bid/proposal. If the above does not apply at time of award of contract and becomes known after inception of a contract the Bidder/Offeror shall address the disclosure of such facts to: Supervisor of Purchasing, Prince William County Public Schools, P.O. Box 389, Manassas, VA 20108. The Invitation For Bid/Request for Proposal number shall be referenced in the disclosure.

63. **VIRGINIA FREEDOM OF INFORMATION ACT**: Except as provided herein, all proceedings, records, contracts and other public records relating to procurement transactions shall be open to the inspection of any citizen, or any interested person, firm or corporation, in accordance with the Virginia Freedom of Information Act. Any inspection of procurement transaction records under this provision shall be subject to reasonable restrictions to ensure the security and integrity of the records.

63.1 Cost estimates relating to a proposed transaction prepared by or for a public body shall not be open to public inspection.

63.2 Any Bidder, upon request, shall be afforded the opportunity to inspect bid records within a reasonable time after the opening/receipt of all bids, but prior to award, except in the event that PWCS decides not to accept any of the bids and to re-solicit. Otherwise, bid records shall be open to public inspection only after award of the contract.

63.3 Bids and proposal records shall be open to the public only after award.

63.4 Any offeror who responds to an RFP shall be afforded the opportunity to inspect proposal records upon request within a reasonable time after the evaluation and negotiation of proposals are complete but prior to award, except in the event PWCS decides not to accept any of the proposals and to resolicit.

63.5 Trade secrets or proprietary information submitted by any bidder, offeror, or Contractor in connection with a procurement transaction or prequalification application shall not be subject to public disclosure under the Virginia Freedom of Information Act if the bidder, offeror, or Contractor invokes the protection of Code of Virginia section 2.2-4342 F. in writing

prior to or upon submission of the data or other materials, identifies the data or other materials to be protected, and states the reasons why protection is necessary.

63.6 Nothing contained in this section shall be construed to require PWCS to furnish a statement of the reason(s) why a particular bid/offer was not deemed to be the most advantageous to PWCS.

64. **INCLEMENT WEATHER**: Due to inclement weather conditions, PWCS may elect to close schools and administration offices. The following is an explanation of the policy:

CODE GREEN: All PWCS schools are closed. Administration offices are opened.

CODE RED: All PWCS schools are closed. Administration offices are closed.

CODE ORANGE: PWCS schools closed or delayed Employees work remotely.

64.1 In the event of a delay school opening, all times shall remain as stated in the Invitation for Bid/Request for Proposal.

64.2 In the event that PWCS closes on a CODE GREEN, any optional/mandatory pre-bid/proposal conference and all bid/proposal openings will be held as scheduled.

64.3 In the event that PWCS closes on a CODE RED or CODE ORANGE, any optional/mandatory pre-bid proposal conference and all bid/proposal openings will be held on the next business day the PWCS experiences a normal opening, a delayed opening, or a school closing on a CODE GREEN, at the time previously scheduled. No exceptions will be made in this matter.

BIDDER/CONTRACTOR REMEDIES

65. **DELIVERY/SERVICE FAILURES**: Failure of a Contractor to deliver goods or services within the time specified, or within reasonable time as interpreted by PWCS, or failure to make replacements or corrections of rejected articles or services when so requested, immediately or as directed by PWCS, shall constitute grounds for PWCS to "Cover" by purchasing in the open market articles or services of comparable grade or quality to replace the services or articles rejected or not delivered. On all such purchases, the Contractor shall reimburse PWCS, within a reasonable time specified by PWCS, for any expense incurred in excess of contract prices, or, in PWCS's sole discretion, PWCS shall deduct the cost of Cover from any amounts due to Contractor. Such purchases shall be deducted from the contract quantities if applicable. Should public necessity demand it, PWCS reserves the right to use or consume articles delivered or services performed which are substandard in quality, subject to an adjustment in price to be determined by PWCS.

66. **CONTRACTUAL DISPUTES**: Any dispute concerning a question of act including claims for money or other relief as a result of a contract with PWCS which is not disposed of by agreement shall be declared by the Supervisor of Purchasing, who shall reduce a decision to writing and mail or otherwise forward a copy thereof to the Contractor within ten (10) days. The decision of the Supervisor of Purchasing shall be final and conclusive unless the Contractor appeals within ten (10) days of receipt of the written decision. Contractual claims, whether for money or other relief, shall be submitted in writing no later than sixty (60) days after final payment; however, as a condition precedent to consideration of the claim, the Contractor must give written notice of the intention to file such a claim at the time of the occurrence or beginning of the work upon which the claim is based. Nothing herein shall preclude a contract from requiring submission of an invoice for final payment within a certain time after completion and acceptance of the work or acceptance of the goods. Pending claims shall not delay payment of amounts agreed due in the final payment.

67. **PROTEST OF AWARD OR DECISION TO AWARD**: Any Bidder may protest the award or decision to award a contract by submitting a protest in writing to the Supervisor of Purchasing no later than ten (10) calendar days after public notice of the award or the announcement of the decision to award, whichever occurs first. Any potential bidder or offeror on a contract negotiated on a sole source or emergency basis who desires to protest the award or decision to award such contract shall submit such protest in the same manner no later than ten (10) calendar days after posting or publication of the notice of such contract. The written protest shall include the basis for the protest and the relief sought. The Supervisor of Purchasing shall issue a decision in writing within ten (10) calendar days of the receipt of the protest stating the reasons for the action taken. Any offeror may protest the award or decision to award a contract by submitting a protest in writing to PWCS, or an official designated by PWCS, no later than ten (10) calendar days after the award or the announcement of the decision to award, whichever occurs first.

67.1 If prior to award it is determined that the decision to award is arbitrary or capricious then the sole relief shall be a finding to that effect. The Supervisor of Purchasing shall cancel the proposed award or revise it to comply with the law. If, after an award, it is determined that an award of a contract was arbitrary or capricious, then the sole relief shall be as hereinafter provided. Where the award has been made but performance has not begun, the performance of the contract may be declared void by PWCS. Where the award has been made and performance has begun, the Supervisor of Purchasing may declare the contract void upon a finding that this action is in the best interest of PWCS. Where a contract is declared void, the performing Contractor shall be compensated for the cost of performance at the rate specified in the contract up to the time of such declaration. In no event shall the performing Contractor be entitled to lost profits.

67.2 Pending final determination of a protest or appeal, the validity of a contract awarded and accepted in good faith in accordance with this paragraph shall not be affected by the fact that a protest or appeal has been filed.

67.3 An award need not be delayed for the period allowed a Bidder to protest, but in the event of a timely protest, no further action to award the contract will be taken unless there is a written determination that proceeding without delay is necessary to protect the public interest or unless the bid or offer would expire

68. **EXHAUSTION OF ADMINISTRATIVE REMEDIES**: No potential Bidder or Contractor shall institute any legal action until all administrative remedies available under this

solicitation and resulting contract have been exhausted and until all statutory requirements have been met.

69. **FORCE MAJEURE EVENT:** If an event that is beyond the reasonable control of a Party and cannot be prevented with reasonable care of the affected Party, including but not limited to natural disasters, war and riot, provided that, any shortage of credit, capital or finance shall not be regarded as an event beyond the reasonable control of a Party. In the event that the occurrence of a Force Majeure Event delays or prevents the performance of this Agreement, the affected Party shall not be liable for any obligations hereunder only for such delayed or prevented performance. The affected Party who seeks to be exempt from the performance obligation under this Agreement or any provision hereof shall inform the other Party, without delay, of the exemption of obligation and the approaches that shall be taken to complete performance.

Appendix C, Exhibit A

Response for National Cooperative Contract

3.0 SUPPLIER RESPONSE

Supplier must supply the following information for the Principal Procurement Agency to determine Supplier's qualifications to extend the resulting Master Agreement to Participating Public Agencies through OMNIA Partners.

3.1 Company

A. Brief history and description of Supplier to include experience providing similar products and services. See Tab 3

B. Total number and location of salespersons employed by Supplier. See Tab 7

C. Number and location of support centers (if applicable) and location of corporate office. See Tab 1

D. Annual sales for the three previous fiscal years. 2022 = $11.2 Billion, 2021 = $11 Billion 2020 = $10.1 Billion

a. Submit FEIN and Dunn & Bradstreet report.

FEIN = 54-0118110

Dunn & Bradstreet Report: too large to include as attachment to email. This can be shared either by providing to you on a USB drive or trying to share through Microsoft Teams as an attachment. Please advise which method you prefer.

E. Describe any green or environmental initiatives or policies.

Link to Sustainability Report:

https://esg.advanceauto.us/Home/default.aspx

Also, MSDS sheets on products we sell can be found here: https://www.aapmsds.com/

F. Describe any diversity programs or partners Supplier does business with and how Participating Agencies may use diverse partners through the Master Agreement. Indicate how, if at all, pricing changes when using the diversity program. If there are any diversity programs, provide a list of diversity alliances and a copy of their certifications. Advance takes pride in hiring without regard of race, color, ethnicity, religion or sex. Our DE&I department steers a culture of inclusiveness and diversity that is a cornerstone of how we support our Team Members. Advance is currently working on a Supplier Diversity program, which we expect to launch in 2024.

G. Indicate if Supplier holds any of the below certifications in any

classified areas and include proof of such certification in the response:

a) Women Business Enterprise

Yes No x

If yes, list certifying agency:

b) Small Business Enterprise (SBE) or Disadvantaged Business Enterprise (DBE)

Yes No x

If yes, list certifying agency: _____

c) Historically Underutilized Business (HUB) Yes No x

If yes, list certifying agency: _____

d) Historically Underutilized Business Zone Enterprise (HUBZone) Yes No x

If yes, list certifying agency: _____

e) Other recognized diversity certificate holder Yes No x

If yes, list certifying agency: _____

H. List any relationships with subcontractors or affiliates intended to be used when providing services and identify if subcontractors meet minority-owned standards. If any, list which certifications subcontractors hold and certifying agency. Advance does not intend to use subcontractors to fulfill this contract.

Describe how Supplier differentiates itself from its competitors. Advance has a 12-year history of consistently growing sales to government agencies through the OMNIA Partners (formerly U.S. Communities) program. We've invested in sales training through both our company-owned and independently-owned store channels. We have spent considerable time and money developing sales materials (printed flyers, brochures, etc.), streaming podcasts about OMNIA Partners and the government selling process. We've partnered with OMNIA on marketing through several channels, such as: at NIGP and other trade shows, through the microsite on their website and on our own intranet. We believe the momentum we have going in growing this program is the greatest differentiator between Advance and other auto parts retailers.

I. Describe any present or past litigation, bankruptcy or reorganization involving Supplier. Advance has never filed bankruptcy and is not currently involved in any litigation or reorganization that would impact our ability to sell auto parts to the lead agency or any other participating

public agencies.

J. Felony Conviction Notice: Indicate if the Supplier

a. is a publicly held corporation and this reporting requirement is not applicable; NYSE: AAP

b. is not owned or operated by anyone who has been convicted of a felony; or

c. is owned or operated by and individual(s) who has been convicted of a felony and provide the names and convictions.

K. Describe any debarment or suspension actions taken against Supplier None

3.2 Distribution, Logistics

A. Each offeror awarded an item under this solicitation may offer their complete product and service offering/a balance of line. Describe the full line of products and services offered by Supplier. See Tab 2 for line card and Tab 7 for login credentials to view online catalog showing full offering.

B. Describe how supplier proposes to distribute the products/service nationwide. Include any states where products and services will not be offered under the Master Agreement, including U.S. Territories and Outlying Areas. Advance and our Independent partners have a presence in all 50 states and Puerto Rico. Advance uses a hub and spoke distribution model. Products are received at over 40 distribution centers strategically located throughout the U.S. D.C.'s ship daily to Hub Stores and to the retail stores. Throughout our network at any given time, Advance may have as much as $4 Billion of inventory on hand throughout this network.

C. Describe how Participating Agencies are ensured they will receive the Master Agreement pricing; include all distribution channels such as direct ordering, retail or in-store locations, through distributors, etc. Describe how Participating Agencies verify and audit pricing to ensure its compliance with the Master Agreement. Advance uses contract pricing for the OMNIA Partners program. This means that set pricing is locked in for an agreed upon period of time and only updated per the terms of the agreement between the parties or an amendment to the agreement. Participating government agencies are assigned the OMNIA pricing when their account is set up, thereby ensuring they are all getting the same contracted pricing. Pricing can be verified by using the login credentials provided in Tab 7 to view the online catalog. There they will see the price before the discount was applied and the net price after the discount is applied.

D. Identify all other companies that will be involved in processing, handling or shipping the products/service to the end user. Advance, its affiliates listed in Tab 1, and its' independently-owned stores will be fulfilling the requirements of this contract.

E. Provide the number, size and location of Supplier's distribution facilities, warehouses and retail network as applicable. Distribution Centers List included as an excel file in email 2 of 3 of bid submittal.

3.3 Marketing and Sales

A. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to:

i. Executive leadership endorsement and sponsorship of the award as the public sector go-to-market strategy within first 10 days Advance's leadership has always supported our partnership with OMNIA Partners. If/when a new contract is duly executed, an internal announcement will be made, which will no doubt be cause for great celebration amongst our stores, sales teams and support center team members, as this government sales program, through significant efforts, has become part of Advance's culture.

ii. Training and education of Supplier's national sales force with participation from the Supplier's executive leadership, along with the OMNIA Partners team within first 90 days Training has always been on-going. Part of our new sales team member on-boarding is a section on the OMNIA program. Additionally, we conduct virtual and in-person training with our company and independent team members regularly. OMNIA Partners has participated in many of these and we will continue to include them as appropriate.

B. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to market the Master Agreement to current Participating Public Agencies, existing Public Agency customers of Supplier, as well as to prospective Public Agencies nationwide immediately upon award, to include, but not limited to:

i. Announcement, Master Agreement details and contact information published on the Supplier's website within first 90 days

ii. Design, publication and distribution of co-branded marketing materials within first 90 days. Advance will update our current marketing materials with the new contract number and will distribute to existing customers.

iii. Consider attendance and participation with OMNIA Partners at national (i.e. NIGP Annual Forum, NPI Conference, etc.), regional (i.e. Regional NIGP Chapter Meetings, Regional Cooperative Summits, etc.) and supplier-specific trade shows,

conferences and meetings throughout the term of the Master Agreement Advance has already reserved booth space at the NIGP national conference in Louisville and we routinely participate in local events to grow public sector sales.

iv. Consider attending, exhibiting and participating at the NIGP Annual Forum in an area reserved by OMNIA Partners for partner suppliers. Booth space will be purchased and staffed by Supplier. Advance has exhibited every year since 2011 when our first cooperative agreement went into place.

v. Design and publication of national and regional advertising in trade publications throughout the term of the Master Agreement. Advance works with OMNIA's Marketing team on all advertising they recommend. We have a great working partnership.

vi. Ongoing marketing and promotion of the Master Agreement throughout its term (case studies, collateral pieces, presentations, promotions, etc.) At minimum, Advance meets monthly with OMNIA Partners' Marketing team to discuss strategy and develop new pieces to promote the contract. We intend to continue this if we are awarded another contract.

vii. Dedicated OMNIA Partners internet web-based homepage on Supplier's website with:

- OMNIA Partners standard logo;
- Copy of original Request for Proposal;
- Copy of Master Agreement and amendments between Principal Procurement Agency and Supplier;
- Summary of Products and pricing;
- Marketing Materials
- Electronic link to OMNIA Partners' website including the online registration page;
- A dedicated toll-free number and email address for OMNIA Partners

C. Describe how Supplier will transition any existing Public Agency customers' accounts to the Master Agreement available nationally through OMNIA Partners. Include a list of current cooperative contracts (regional and national) Supplier holds and describe how the Master Agreement will be positioned among the other cooperative agreements. Being as OMNIA Partners is the only cooperative contract currently held by Advance and being as all participating public agencies are already on the program, there isn't any transitioning to be done. This will allow us to continue our forward momentum on growing sales.

D. Acknowledge Supplier agrees to provide its logo(s) to OMNIA Partners and agrees to provide permission for reproduction of such logo in marketing communications and promotions. Acknowledge that use of OMNIA Partners logo will require permission for reproduction, as well.
Acknowledged.

E. Confirm Supplier will be proactive in direct sales of Supplier's goods and services to Public Agencies nationwide and the timely follow up to leads established by OMNIA Partners. All sales materials are to use the OMNIA Partners logo. At a minimum, the Supplier's sales initiatives should communicate:

i. Master Agreement was competitively solicited and publicly awarded by a Principal Procurement Agency
ii. Best government pricing
iii. No cost to participate
iv. Non-exclusive

Advance's sales literature does cover these points.

F. Confirm Supplier will train its national sales force on the Master Agreement. At a minimum, sales training should include:

i. Key features of Master Agreement
ii. Working knowledge of the solicitation process
iii. Awareness of the range of Public Agencies that can utilize the Master Agreement through OMNIA Partners
iv. Knowledge of benefits of the use of cooperative contracts

Advance has multiple PowerPoint decks prepared for training sales team members of varying levels on how to sell the OMNIA program. We hold numerous training sessions, both in-person and via Teams meetings. We also create login credentials and train team members on using OMNIAConnect.

G. Provide the name, title, email and phone number for the person(s), who will be responsible for:

i. Executive Support Mark Mills, VP Strategic Accounts mark.mills@advance-auto.com 770-362-4422
ii. Marketing Michael Davidson, Business Development Manager, 919-816-7149 michael.davidson@advance-auto.com
iii. Sales Shari Vergara, Director of Business Development, 952-412-4481 shari.vergara@advance-auto.com
iv. Sales Support Laura Payne, Sr. Mgr. laura.payne@advance-auto.com 954-383-2369
v. Financial Reporting Nagarjuna Katrapally, Senior Accounting Analyst

Nagarjuna.katrapally@advance-auto.com

vi. Accounts Payable Nagarjuna Katrapally, Senior Accounting Analyst Nagarjuna.katrapally@advance-auto.com

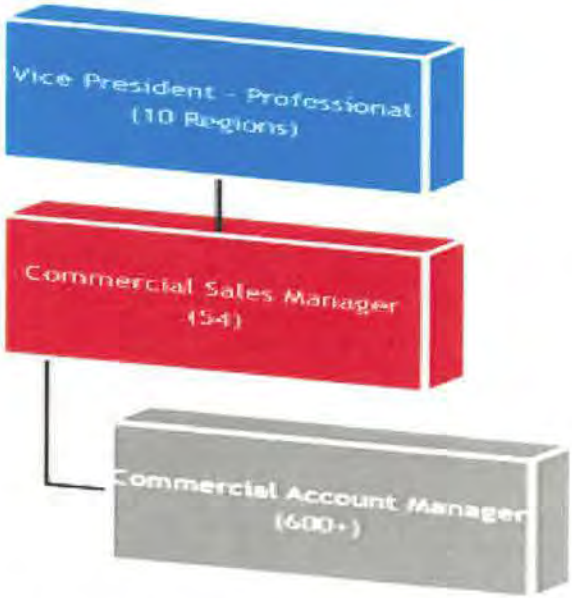
vii. Contracts Laura Payne, Senior Manager, Bids and Contracts laura.payne@advance-auto.com 954-383-2369

OMNIA's primary point of contact for all matters is Laura Payne, Sr. Manager Bids and Contracts 954-383-2369 laura.payne@advance-auto.com

H. Describe in detail how Supplier's national sales force is structured, including contact information for the highest-level executive in charge of the sales team.

The field sales channel goes like this: Advance stores have an outside salesperson called a Commercial Account Manager (CAM) who is front line to the customer calling on their maintenance shops. CAM's report to a Commercial Sales Manager (CSM). Each CSM has about 5-7 CAM's on their team. CSM's report to a Regional Vice President of Pro Sales (VPP) who reports to a Senior VP of Pro Sales. SVP's report to Bob Cushing, Executive VP of Professional Sales.

The Strategic Accounts sales channel goes like this: There's a Public Sector Sales Manager for each region. They report to Shari Vergara, Sales Director for the OMNIA program. Shari reports to Mark Mills, VP Strategic Accounts who reports to Todd Sanders, SVP Strategic Accounts who reports to Bob Cushing, EVP of Pro Sales.



I. Explain in detail how the sales teams will work with the OMNIA Partners team to implement, grow and service the national program. Sales leads should be communicated to the lead referral manager, Laura Payne, who partners with Shari Vergara and her specialty public sector sales managers. Those managers will follow through on all

leads and will engage the local store sales team as needed.

I. Explain in detail how Supplier will manage the overall national program throughout the term of the Master Agreement, including ongoing coordination of marketing and sales efforts, timely new Participating Public Agency account set- up, timely contract administration, etc. Advance currently has a regular cadence of weekly, monthly and quarterly sales calls and meetings with various OMNIA Partners team members on varying aspects of the program. We strategize and proactively implement new initiatives. We have a strong history of sales growth. We are on target to grow sales this year by another 9%. As for contract administration, this is handled by Laura Payne at our headquarters in Raleigh.



J. State the amount of Supplier's Public Agency sales for the previous fiscal year. $91.8 Million

Provide a list of Supplier's top 10 Public Agency customers, the total purchases for each for the previous fiscal year along with a key contact for each.

Account Name	Prior Year Sales	YTD Sales	CSM	Account Ov
Metro Government OFM Heavy	2041405.45	749601.88	Phil Hodge	Elvis Dzafic
Shenandoah Fleet - Montgomery County Contract	583014.03	395028.61	Roy Tayman	Dennis Molina
Shenandoah Fleet - Allegheny County Contract	608390.96	311943.22	Paul Berggren	Tim Bukowsk
CENTRAL CAROLINA COMMUNITY COLLEGE EMERGENCY TRA	419395.41	243301.24	David Henderson	Donnie Hall
Maara Corp.	297290.76	175882.56	Nestor Arocho	Isaac Bermuc

Metro Government OFM Light	211301.2	137036.22	Phil Hodge	Elvis Dzafic
CITY OF MONTGOMERY	218779.72	126038.12	Derek John	James Hicks
CITY OF CORPUS CHRISTI FLEET MAINTENANCE	237760.72	120326.74	Mark Gonzalez	Darrell Salina
CITY OF EL PASO FLEET SERVICES	205761.41	116750.71	Mark Gonzalez	Ramon Alvare
City of Austin Service Ctr 5	155307.37	107595.09	Tyson Oguin	Rene Espinoz
Spartanburg Regional Medical Health Services	219959.34	106805.08	Steven Mucci	Aaron Fiddne
SALT RIVER PIMA MARICOPA INDIAN COMMUNITY	31811.03	105659.71	Neiman Porter	Steve Acevec
City of Raleigh - Wake Forest Rd	144587.85	103893.83	Rod Galligan	Douglas Grint
Loudoun County Garage Parts Dept	263426.3	101210.54	Tony Moore	Jared Johnso

K. Describe Supplier's information systems capabilities and limitations regarding order management through receipt of payment, including description of multiple platforms that may be used for any of these functions.

Advance has the capability to accept standard call in orders, online orders, and we have PunchOut/EDI capabilities. Payments can be made through the store, check by mail, PCard, and ACH.

L. Provide the Contract Sales (as defined in Section 12 of the OMNIA Partners Administration Agreement) that Supplier will guarantee each year under the Master Agreement for the initial three years of the Master Agreement ("Guaranteed Contract Sales").

To the extent Supplier guarantees minimum Contract Sales, the Administrative Fee shall be calculated based on the greater of the actual Contract Sales and the Guaranteed Contract Sales.

While we won't guarantee a set amount of sales, we can say that we have a strategy and a training program in place to continue the forward momentum of the sales.

M. Even though it is anticipated many Public Agencies will be able to utilize the Master Agreement without further formal solicitation, there may be circumstances where Public Agencies will issue their own solicitations. The following options are available when responding to a solicitation for Products covered under the Master Agreement.

i. Respond with Master Agreement pricing (Contract Sales

reported to OMNIA Partners).

ii. If competitive conditions require pricing lower than the standard Master Agreement not-to-exceed pricing, Supplier may respond with lower pricing through the Master Agreement. If Supplier is awarded the contract, the sales are reported as Contract Sales to OMNIA Partners under the Master Agreement.

iii. Respond with pricing higher than Master Agreement only in the unlikely event that the Public Agency refuses to utilize Master Agreement (Contract Sales are not reported to OMNIA Partners).

iv. If alternative or multiple proposals are permitted, respond with pricing higher than Master Agreement, and include Master Agreement as the alternate or additional proposal.

v. Respond to solicitation with equal or higher pricing, but do not pay OMNIA administration fee if said agency conducts their own bid is not a participating public agency or their bid is not associated with the Master Agreement.

Detail Supplier's strategies under these options when responding to a solicitation.

Advance has been following i.-iv. since the inception of the relationship with OMNIA. We would like to add v.

Exhibit B
Administration Agreement, Example

ADMINISTRATION AGREEMENT

THIS ADMINISTRATION AGREEMENT (this "**Agreement**") is made this ___ day of _____ 20__, between National Intergovernmental Purchasing Alliance Company, a Delaware corporation d/b/a OMNIA Partners, Public Sector ("**OMNIA Partners**"), and _____ ("**Supplier**").

RECITALS

WHEREAS, the _____ (the "**Principal Procurement Agency**") has entered into a Master Agreement effective _____, Agreement No_____, by and between the Principal Procurement Agency and Supplier, (as may be amended from time to time in accordance with the terms thereof, the "**Master Agreement**"), as attached hereto as Exhibit A and incorporated herein by reference as though fully set forth herein, for the purchase of Automotive Parts and Accessories for Light, Medium, Heavy Duty Vehicles and Related Products and Services (the "**Product**");

WHEREAS, said Master Agreement provides that any or all public agencies, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (collectively, "**Public Agencies**"), that register (either via registration on the OMNIA Partners website or execution of a Master Intergovernmental Cooperative Purchasing Agreement, attached hereto as Exhibit B) (each, hereinafter referred to as a "**Participating Public Agency**") may purchase Product at prices stated in the Master Agreement;

WHEREAS, Participating Public Agencies may access the Master Agreement which is offered through OMNIA Partners to Public Agencies;

WHEREAS, OMNIA Partners serves as the cooperative contract administrator of the Master Agreement on behalf of Principal Procurement Agency;

WHEREAS, Principal Procurement Agency desires OMNIA Partners to proceed with administration of the Master Agreement; and

WHEREAS, OMNIA Partners and Supplier desire to enter into this Agreement to make available the Master Agreement to Participating Public Agencies and to set forth certain terms and conditions governing the relationship between OMNIA Partners and Supplier.

NOW, THEREFORE, in consideration of the payments to be made hereunder and the mutual covenants contained in this Agreement, OMNIA Partners and Supplier hereby agree as follows:

DEFINITIONS

1. Capitalized terms used in this Agreement and not otherwise defined herein shall have the meanings given to them in the Master Agreement.

TERMS AND CONDITIONS

2. The Master Agreement and the terms and conditions contained therein shall apply to this Agreement except as expressly changed or modified by this Agreement. Supplier acknowledges and agrees that the covenants and agreements of Supplier set forth in the solicitation and Supplier's response thereto resulting in the Master Agreement are incorporated herein and are an integral part hereof.

3. OMNIA Partners shall be afforded all of the rights, privileges and indemnifications afforded to Principal Procurement Agency by or from Supplier under the Master Agreement, and such rights, privileges and indemnifications shall accrue and apply with equal effect to OMNIA Partners, its agents, employees, directors, and representatives under this Agreement including, but not limited to, Supplier's obligation to obtain appropriate insurance.

4. OMNIA Partners shall perform all of its duties, responsibilities and obligations as the cooperative contract administrator of the Master Agreement on behalf of Principal Procurement Agency as set forth herein, and Supplier hereby acknowledges and agrees that all duties, responsibilities and obligations will be undertaken by OMNIA Partners solely in its capacity as the cooperative contract administrator under the Master Agreement.

5. With respect to any purchases by Principal Procurement Agency or any Participating Public Agency pursuant to the Master Agreement, OMNIA Partners shall not be: (i) construed as a dealer, re-marketer, representative, partner or agent of any type of the Supplier, Principal Procurement Agency or any Participating Public Agency; (ii) obligated, liable or responsible for any order for Product made by Principal Procurement Agency or any Participating Public Agency or any employee thereof under the Master Agreement or for any payment required to be made with respect to such order for Product; and (iii) obligated, liable or responsible for any failure by Principal Procurement Agency or any Participating Public Agency to comply with procedures or requirements of applicable law or the Master Agreement or to obtain the due authorization and approval necessary to purchase under the Master Agreement. OMNIA Partners makes no representation or guaranty with respect to any minimum purchases by Principal Procurement Agency or any Participating Public Agency or any employee thereof under this Agreement or the Master Agreement.

6. OMNIA Partners shall not be responsible for Supplier's performance under the Master Agreement, and Supplier shall hold OMNIA Partners harmless from any liability that may arise from the acts or omissions of Supplier in connection with the Master Agreement.

7. Supplier acknowledges that, in connection with its access to OMNIA Partners confidential information and/or supply of data to OMNIA Partners, it has complied with and shall continue to comply with all laws, regulations and standards that may apply to Supplier, including, without limitation: (a) United States federal and state information security and privacy statutes, regulations and/or best practices, including, without limitation, the Gramm-Leach-Bliley Act, the Massachusetts Data Security Regulations (201 C.M.R. 17.00 et. seq.), the Nevada encryption statute (N.R.S. § 603A), the California data security law (Cal. Civil Code § 1798.80 et. seq.) and California Consumer Privacy Act (Cal. Civil Code § 1798.100 et. seq.); and (b) applicable industry and regulatory standards and best practices (collectively, "**Data Regulations**").

With regard to Personal Information that Supplier collects, receives, or otherwise processes under the Agreement or otherwise in connection with performance of the Agreement, Supplier agrees

that it will not: (i) sell, rent, release, disclose, disseminate, make available, transfer, or otherwise communicate orally, in writing, or by electronic or other means, such Personal Information to another business or third party for monetary or other valuable consideration; or (ii) retain, use, or disclose such Personal Information outside of the direct business relationship between Supplier and OMNIA Partners or for any purpose other than for the specific purpose of performance of the Agreement, including retaining, using, or disclosing such Personal Information for a commercial purpose other than for performance of the Agreement. By entering into the Agreement, Supplier certifies that it understands the specific restrictions contained in this Section 7 and will comply with them. For purposes hereof, "**Personal Information**" means information that identifies, relates to, describes, is reasonably capable of being associated with, or could reasonably be linked, directly or indirectly, with a particular consumer or household, and includes the specific elements of "personal information" as defined under Data Regulations, as defined herein. Supplier will reasonably assist OMNIA Partners in timely responding to any third party "request to know" or "request to delete" (as defined pursuant to Data Regulations) and will promptly provide OMNIA Partners with information reasonably necessary for OMNIA Partners to respond to such requests. Where Supplier collects Personal Information directly from Public Agencies or others on OMNIA Partners' behalf, Supplier will maintain records and the means necessary to enable OMNIA Partners to respond to such requests to know and requests to delete.

8. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, OMNIA PARTNERS EXPRESSLY DISCLAIMS ALL EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES REGARDING OMNIA PARTNERS' PERFORMANCE AS A COOPERATIVE CONTRACT ADMINISTRATOR OF THE MASTER AGREEMENT. OMNIA PARTNERS SHALL NOT BE LIABLE IN ANY WAY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, OR RELIANCE DAMAGES, EVEN IF OMNIA PARTNERS IS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

TERM OF AGREEMENT; TERMINATION

9. This Agreement shall be in effect so long as the Master Agreement remains in effect, provided, however, that the provisions of Sections 3 – 8 and 11 – 22, hereof and the indemnifications afforded by the Supplier to OMNIA Partners in the Master Agreement, to the extent such provisions survive any expiration or termination of the Master Agreement, shall survive the expiration or termination of this Agreement.

NATIONAL PROMOTION

10. OMNIA Partners and Supplier shall publicize and promote the availability of the Master Agreement's products and services to Public Agencies and such agencies' employees. Supplier shall require each Public Agency to register its participation in the OMNIA Partners program by either registering on the OMNIA Partners website (www.omniapartners.com/publicsector) or executing a Master Intergovernmental Cooperative Purchasing Agreement prior to processing the Participating Public Agency's first sales order. Upon request, Supplier shall make available to interested Public Agencies a copy of the Master Agreement and such price lists or quotes as may be necessary for such Public Agencies to evaluate potential purchases.

11. Supplier shall provide such marketing and administrative support as set forth in the solicitation resulting in the Master Agreement, including assisting in development of marketing materials as reasonably requested by Principal Procurement Agency and OMNIA Partners. Supplier shall be responsible for obtaining permission or license of use and payment of any license fees for all

content and images Supplier provides to OMNIA Partners or posts on the OMNIA Partners website. Supplier shall indemnify, defend and hold harmless OMNIA Partners for use of all such content and images including copyright infringement claims. Supplier and OMNIA Partners each hereby grant to the other party a limited, revocable, non-transferable, non-sublicensable right to use such party's logo (each, the "**Logo**") solely for use in marketing the Master Agreement. Each party shall provide the other party with the standard terms of use of such party's Logo, and such party shall comply with such terms in all material respects. Both parties shall obtain approval from the other party prior to use of such party's Logo. Notwithstanding the foregoing, the parties understand and agree that except as provided herein neither party shall have any right, title or interest in the other party's Logo. Upon termination of this Agreement, each party shall immediately cease use of the other party's Logo.

ADMINISTRATIVE FEE, REPORTING & PAYMENT

12. An "Administrative Fee" shall be defined and due to OMNIA Partners from Supplier in the amount of three percent (3%) ("**Administrative Fee Percentage**") multiplied by the total purchase amount paid to Supplier, less refunds and credits on returns, for the sale of products and/or services to Principal Procurement Agency and Participating Public Agencies pursuant to the Master Agreement (as amended from time to time and including any renewal thereof) ("**Contract Sales**"). From time to time the parties may mutually agree in writing to a lower Administrative Fee Percentage for a specifically identified Participating Public Agency's Contract Sales.

13. Supplier shall provide OMNIA Partners with an electronic accounting report monthly, in the format prescribed by OMNIA Partners, summarizing all Contract Sales for each calendar month. The Contract Sales reporting format is provided as Exhibit C ("**Contract Sales Report**"), attached hereto and incorporated herein by reference. Contract Sales Reports for each calendar month shall be provided by Supplier to OMNIA Partners by the 10th day of the following month. Failure to provide a Contract Sales Report within the time and manner specified herein shall constitute a material breach of this Agreement and if not cured within thirty (30) days of written notice to Supplier shall be deemed a cause for termination of the Master Agreement, at Principal Procurement Agency's sole discretion, and/or this Agreement, at OMNIA Partners' sole discretion.

14. Administrative Fee payments are to be paid by Supplier to OMNIA Partners at the frequency and on the due date stated in Section 13, above, for Supplier's submission of corresponding Contract Sales Reports. Administrative Fee payments are to be made via Automated Clearing House (ACH) to the OMNIA Partners designated financial institution identified in Exhibit D. Failure to provide a payment of the Administrative Fee within the time and manner specified herein shall constitute a material breach of this Agreement and if not cured within thirty (30) days of written notice to Supplier shall be deemed a cause for termination of the Master Agreement, at Principal Procurement Agency's sole discretion, and/or this Agreement, at OMNIA Partners' sole discretion. All Administrative Fees not paid when due shall bear interest at a rate equal to the lesser of one and one-half percent (1 1/2%) per month or the maximum rate permitted by law until paid in full.

15. Supplier shall maintain an accounting of all purchases made by Participating Public Agencies under the Master Agreement. OMNIA Partners, or its designee, in OMNIA Partners' sole discretion, reserves the right to compare Participating Public Agency records with Contract Sales Reports submitted by Supplier for a period of four (4) years from the date OMNIA Partners receives such report. In addition, OMNIA Partners may engage a third party to conduct an independent audit of Supplier's monthly reports. In the event of such an audit, Supplier shall provide all materials reasonably requested relating to such audit by OMNIA Partners at the location designated by OMNIA Partners. In the event an underreporting of Contract Sales and a resulting underpayment of

Administrative Fees is revealed, OMNIA Partners will notify the Supplier in writing. Supplier will have thirty (30) days from the date of such notice to resolve the discrepancy to OMNIA Partners' reasonable satisfaction, including payment of any Administrative Fees due and owing, together with interest thereon in accordance with Section 13, and reimbursement of OMNIA Partners' costs and expenses related to such audit.

GENERAL PROVISIONS

16. This Agreement, the Master Agreement and the exhibits referenced herein supersede any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereto and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained or incorporated herein shall be valid or binding. In the event of any conflict between the provisions of this Agreement and the Master Agreement, as between OMNIA Partners and Supplier, the provisions of this Agreement shall prevail.

17. If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement or to recover any Administrative Fee and accrued interest, the prevailing party shall be entitled to reasonable attorney's fees and costs in addition to any other relief to which it may be entitled.

18. This Agreement and OMNIA Partners' rights and obligations hereunder may be assigned at OMNIA Partners' sole discretion to an affiliate of OMNIA Partners, any purchaser of any or all or substantially all of the assets of OMNIA Partners, or the successor entity as a result of a merger, reorganization, consolidation, conversion or change of control, whether by operation of law or otherwise. Supplier may not assign its obligations hereunder without the prior written consent of OMNIA Partners.

19. All written communications given hereunder shall be delivered by first-class mail, postage prepaid, or overnight delivery on receipt to the addresses as set forth below.

A. OMNIA Partners:

OMNIA Partners
5001 Aspen Grove
Franklin, TN 37067
Attention: Legal Department - Public Sector Contracting

B. Supplier:

_____
_____
_____
_____

M. 20. If any provision of this Agreement shall be deemed to be, or shall in fact be, illegal, inoperative or unenforceable, the same shall not affect any other provision or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatever, and this Agreement will be construed by limiting or invalidating such provision to the minimum extent necessary to make such provision valid, legal and enforceable.

N. 21. This Agreement may not be amended, changed, modified, or altered without the prior written consent of the parties hereto, and no provision of this Agreement may be discharged or waived, except by a writing signed by the parties. A waiver of any particular provision will not be deemed a waiver of any other provision, nor will a waiver given on one occasion be deemed to apply to any other occasion.

22. This Agreement shall inure to the benefit of and shall be binding upon OMNIA Partners, the Supplier and any respective successor and assign thereto; subject, however, to the limitations contained herein.

23. This Agreement will be construed under and governed by the laws of the State of Delaware, excluding its conflicts of law provisions and any action arising out of or related to this Agreement shall be commenced solely and exclusively in the state or federal courts in Williamson County Tennessee.

24. This Agreement may be executed in counterparts, each of which is an original but all of which, together, shall constitute but one and the same instrument. The exchange of copies of this Agreement and of signature pages by facsimile, or by .pdf or similar electronic transmission, will constitute effective execution and delivery of this Agreement as to the parties and may be used in lieu of the original Agreement for all purposes. Signatures of the parties transmitted by facsimile, or by .pdf or similar electronic transmission, will be deemed to be their original signatures for any purpose whatsoever.

[INSERT SUPPLIER ENTITY NAME]	**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY, A DELAWARE CORPORATION D/B/A OMNIA PARTNERS, PUBLIC SECTOR**
Signature	Signature
	Sarah Vavra
Name	Name
	Sr. Vice President, Public Sector Contracting
Title	Title
Date	Date

Tab 5 – Value Added Products and Services

Advance owns Carquest Technical Institute. For a nominal fee, CTI offers both online and in-person instructor led training for technicians, including ASE certification prep.
https://ctionline.com/

Below are some of the capabilities of our training resources:

Easy-To-Use Learning Management System (LMS) - Track career path and progress towards certification completion with self-service dashboards allowing customers to manage their teams' training needs.

- Take courses online or participate in instructor-led virtual classes
- Find instructor-led classes near you
- Assign training, print certificates, and provide transcripts

Comprehensive Training Solutions for All Aspects of the Auto Repair Industry

- Comprehensive career paths
- OEM-specific technical training
- ASE certification preparation
- Advanced diagnostic training
- Robust management training program

Flexible Learning Formats

- Instructor-led in-classroom courses
- Instructor-led hands-on training
- Self-paced online training
- Instructor-led virtual classroom training
- 115 Technical instructor-led classroom courses
- 37 Technical online ASE Test Prep courses
- 80 OEM specific courses

CARQUEST Technical Institute®

Inventory Stocking, Tools and Equipment, Loaner Tools

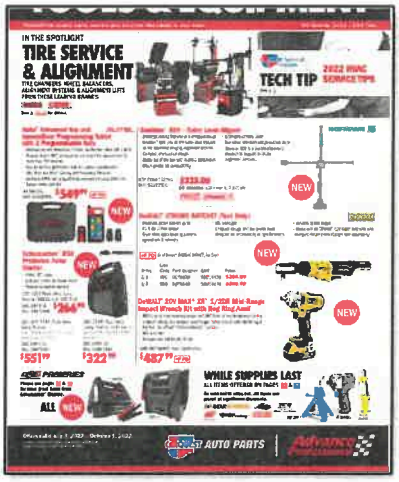
Advance provides many options for stocking products, with pre-selected assortments or customized inventories. These are a few pages from our current catalog.







Advance offers a complete line of tools and equipment. These are a few pages from our current catalog.







Customers also have access to Advance's "Loaner Tool" program that allows technicians to use special tools without having to purchase them. Below are just a few examples of tools available through our loaner program:

Brakes



648610
9 PC Double Flaring Tool Set - Kit 23



648622
Master Disc Brake Set - Kit 48



648990
Bubble Flaring Tool Set - Kit 55

Fuel & Transmission System



648399
6 PC Disconnect Tool - Kit 37



648650
Fuel & Trans Line Disc Set - Kit 59



648727
Master Disconnect Set - Kit 22

Engine



648615
Valve Spring Compressor - Kit 6



648625
Oxygen Sensor Socket Set - Kit 51



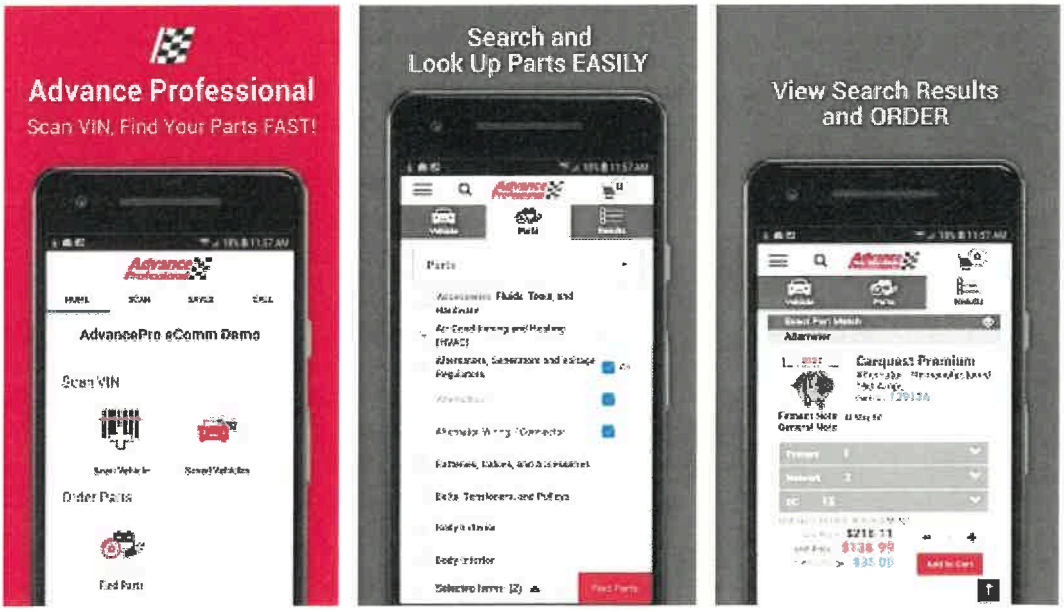
648637
Harmonic Puller/Install Set - Kit 12

AdvancePro and CarquestPro are online parts lookup and ordering systems that are free to all participating public agencies. Shops can contact their Advance or Carquest store for login credentials and start ordering through www.advancepro.com. (High speed internet required)

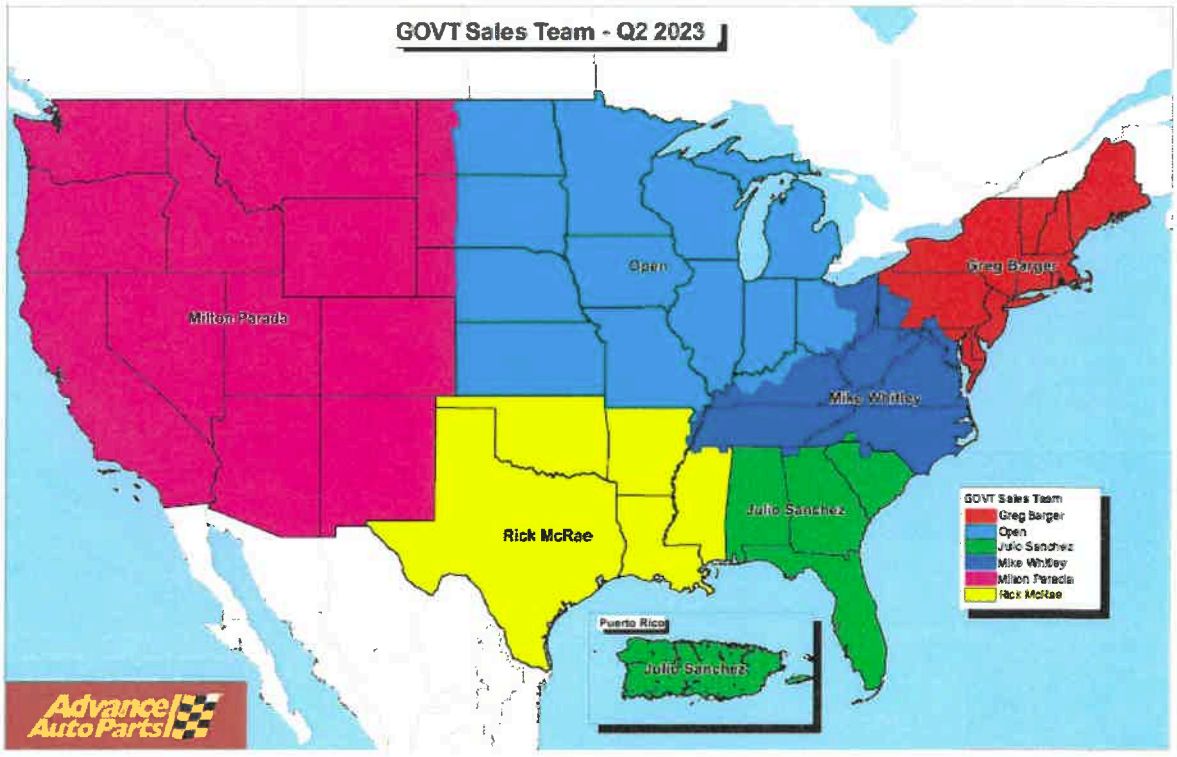
Features include:

- Access to the same catalog that is used in Advance's store system which includes Application Parts, Heavy Duty, Chemicals, Tools, and Accessories.
- Exhaust and Belt Routing Diagrams, Fluid Specifications, Labor Data, Steering and Chassis Diagrams

- Fully Integrated Mobile VIN Scan App available in Apple/Google Play
- Operates on Desktop, Tablet and Mobile Devices
- Available in English, Spanish and French



Perhaps the most value-add Advance brings to the table is that as an incumbent supplier, we have an organized robust experienced sales team focused solely on government public sector sales opportunities. The sales director and her territory sales managers are dedicated to selling to the OMNIA participating public agencies with a track record of sales growth every year, year after year.



GOVT Sales Team

	Name	State	Email	Phone number
Director, GOVT Public Sector	Shari Vergara	MN	shari.vergara@advance-auto.com	952-412-4481
GOVT Sales Mgr	Greg Barger	PA	greg.barger@advance-auto.com	814-359-9660
GOVT Sales Mgr	Open Territory		reach out to Shari	
GOVT Sales Mgr	Julio Sanchez	FL	julio.sanchez2@advance-auto.com	305-989-0300
GOVT Sales Mgr	Mike Whitley	VA	mike.whitley@advance-auto.com	540-315-2521
GOVT Sales Mgr	Milton Parada	CA	milton.parada@advance-auto.com	213-280-0361
GOVT Sales Mgr	Rick McRae	TX	richard.mcrae@advance-auto.com	214-641-9703

Tab 6 – References

Solicitation # R-LD-23013

CONTRACTOR DATA SHEET

1. QUALIFICATION OF OFFEROR: The Offeror shall have the capability and the capacity in all respects to fully satisfy all the contractual requirements.

2. YEARS IN BUSINESS: Indicate the length of time the Offeror has been in business providing the goods/services in this solicitation: 92 Years 6 Months.

3. REFERENCES: Offerors shall provide a listing of at least three (3) references for which the company has provided specified goods/services of the same or greater scope within the past three (3) years. **PWCS cannot be a reference.**

1.	Customer Name: Wappingers Central School District	Contact Name: Barbara Mackson	Contact Title: Purchasing Agent
Address: 25 Corporate Park Drive Hopewell Junction, NY 12533			Phone No. 845-298-5000
E-mail: barbara.mackson@wcsdny.org			Fax No. 845-896-1973
2.	Customer Name: City of Austin	Contact Name: Craig Higdon	Contact Title: Fleet Contract Manager
Address: 714 E 8th Street Austin, TX 78701			Phone No. 512-978-1522
E-mail: Craig.higdon@austintx.gov			Fax No.
3.	Customer Name: Loudoun County Public Schools	Contact Name: Mark Maggitti	Contact Title: Central Vehicle Maintenance Fleet Mgr
Address: 21000 Education Court Ashburn, VA 20148			Phone No. 571-252-1711
E-mail: mark.maggitti@lcps.org			Fax No.

City of Austin Fleet Mobility Services Department
6800 Burleson Road, Bldg. 312 Suite 165-A
Austin, TX 78744-2325

June 23, 2023

To Whom It May Concern

The City of Austin Fleet Mobility has been glad to be doing business with Advance Auto Parts since at least 2012. We are looking forward to continuing with this relationship for years to come. The teams at Advance Auto Parts have provided commendable services over the years. They must be complimented that during the recent couple of years of manufacture and distribution issues in all industries Advance Auto Parts have found ways of providing our needs or communicated acceptably supply chain delays. Any invoicing concerns have been addressed and accurately met City of Austin Fleet Mobility acceptance.

With the provided pricing and dedicated service, we look forward to establishing our next contract with this fine business.

Sincerely,

Craig Higdon

Craig Higdon
Contract Management Specialist II
COA Fleet Mobility Services Department
6800 Burleson Road, Bldg. 312 Suite 165-A
Austin, TX 78744-2325
P: 512.978-1522
Craig.Higdon@austintexas.gov

WAPPINGERS CENTRAL SCHOOL DISTRICT | Empower Challenge Grow

Barbara Mackson • Purchasing Agent
25 Corporate Park Drive • P.O. Box 396 • Hopewell Junction, NY 12533 • (845) 298-5000 x40153 • Fax (845) 896-1973

June 15, 2023

To Whom It May Concern:

Subject: Reference Letter – Advance Auto Parts

It is my pleasure to provide a reference for Advance Auto Parts.. We are a large school district K-12. Advance Auto Parts has been one of our preferred vendors for several years. I can highly recommend them, as they have always provided reliable, courteous service and prompt delivery of quality products.

Sincerely yours,

Barbara Mackson

Barbara Mackson
Purchasing Agent

Tab 7 – Products and Pricing

Automotive filters – 67% off list

Tools & Equipment – 35% off list

All other items sold by Advance – 50% off list

Pricing includes delivery unless an item is special ordered or expedited at the customer's request. In the event of a shipping fee, the cost is stated to the entity and approval is received prior to order placement. Actual shipping charges are passed through to buyer with no mark-up from Advance.

Pricing will be held through June 30, 2024. Advance Auto Parts Product Catalog and Pricing:

https://my.advancepro.com/

User name: shari.vergara@gmail.com

Password: Parts123

Core returns will be credited back to customer's account upon return to Advance.

There is no additional charge for warranties. Here is Advance's warranty policy:

https://shop.advanceautoparts.com/o/warrantygeneral

Advance's return policy is detailed here:

https://shop.advanceautoparts.com/o/returns

Advance's labor claim form:

https://my.advancepro.com/s/labor-claim-request?language=en_US

Independently-Owned Store Location List and Company-Owned Store Location Lists are included as excel attachments.

Tab 8 – Proprietary Information and Exceptions

No proprietary information is being submitted. See Exceptions on the following Pages - Attachment E

EXCEPTIONS TO RFP# R-LD-23013 ATTACHMENT E

Automotive Parts and Accessories for Light, Medium, Heavy Duty Vehicles and Related Products and Services

Name of Offeror: Advance Stores Company, Incorporated

List any exceptions to RFP specifications / terms below:

Section Title	Page Number	Explanation of exception and any proposed language
Performance Capability (TAB 4): 7.9.3.4.3	13	Proposed language: 7.9.3.4.3 Intentionally omitted. Explanation: We are not a federal contractor and we do not accept payment using federal funds so Exhibits F and G are not applicable.
Audit, 10.1	17	Proposed language: The Contractor(s) shall retain all books, records, and other documents relative to this contract for three (3) years after final payment. PWCS and its authorized agents shall have full access to and the right to examine any of said material during said period. Explanation: The revision only modifies the clause from a period of 5 years to 3 years for audit rights.
Availability of Funds, 10.3	17	Proposed language: 10.3 AVAILABILITY OF FUNDS: It is understood and agreed between the parties herein that PWCS shall be bound hereunder only to the extent of the funds available, or which may hereafter become available for the purpose of this contract. Provided however, that PWCS shall not use any federal funds to pay for goods or services procured under this contract. Explanation: We are not a federal contractor and we do not accept payment using federal funds. The addition of the last sentence is clarifying in nature.
Authorized Distributors/Dealers, 10.4	18	Proposed language: 10.4 AUTHORIZED DISTRIBUTORS/DEALERS: Except for Contractor's affiliates or as otherwise provided in the Executive Summary (Contractor's TAB 1 response), Contractor is

		prohibited from authorizing additional distributors or dealers, other than those identified at the time of submitting their proposal, to sell under the Contract without notification and prior written approval from PWCS. Contractor must notify PWCS each time it wishes to add an authorized distributor or dealer. Purchase order and payment can only be made to the Contractor unless otherwise approved by PWCS. Pricing provided to members by added distributors or dealers must also be less than or equal to the Contractor's pricing. Explanation: Some of our affiliates, as described in the Executive Summary, will service this RFP. This revision is clarifying in nature.
Certificate of Compliance, 10.5	18	Proposed language: 10.5 CERTIFICATE OF COMPLIANCE: By signing and submitting a proposal, the Offeror acknowledges that as a condition of any Contract awarded, when providing applicable services, the Offeror/Contractor must certify that, neither the Contractor, nor, at the time of initial hiring, any employee of the Contractor, nor any other person under Contractor's control and who will provide services under the Contract and will have direct contact with students on school property during regular school hours or school-sponsored activities, have been convicted of a felony or any offense involving the sexual molestation or physical or sexual abuse or rape of a child. Offeror further acknowledges that such certification shall be binding on the Offeror/Contractor throughout the term of any Contract, including renewals or extensions, thereof, and agrees to provide notice to PWCS if Contractor has actual knowledge of any event which might render such certification untrue, including the arrest indictment, or investigation of any individual providing such services. The successful Offeror agrees to fully document and provide this Certificate of Compliance (Attachment C), if applicable. Explanation: Our employees will not be on school property during regular school hours and in direct contact with students. We conduct background checks at the time of initial hiring. We will provide notice if we have actual knowledge of any event that might render the certification untrue.

Failure to Deliver, 10.6	18	Proposed language: 10.1 FAILURE TO DELIVER: Failure to comply with the terms and conditions of this solicitation or failure to deliver goods and/or services identified in the solicitation and resulting contract at the firm-fixed prices quoted will be considered in default of the contract. Should the Contractor(s) be found in default of the contract as described in this Section 10.6, any excess direct cost which may result from default actions shall be at the expense of the Contractor(s). Explanation: These revisions are clarifying in nature.
New Parts and Equipment, 10.12	20	Proposed language: 10.12. NEW PARTS AND EQUIPMENT: Unless otherwise expressly stated in this solicitation, any parts, and equipment furnished under the contract shall be new and unused, unless refurbished or used parts are ordered or approved by the buyer. Explanation: These revisions are clarifying in nature and permit the buyer to purchase refurbished or used parts, if ordered/approved by the buyer.
Samples, 10.17	21	Proposed language: 10.17. SAMPLES: Samples are not anticipated to be requested for this solicitation, however, if requested, samples shall be furnished, free of cost, within seven (7) days after receiving notice of such request. By submitting the proposal Offeror certifies that its provision of all materials conform to all applicable requirements of this solicitation and of those required by law. Offeror agrees to bear the costs for laboratory testing, if results show the sample does not comply with solicitation requirements. Submissions may no longer be considered for failing to submit samples as requested. Explanation: The revision is clarifying in nature and further describes Advance's role in the provision of products.
Protection of Persons and Property, 10.18.5.4	22	10.18.4 In an emergency affecting the safety or life of individuals, or of the work, or of adjoining property, the Contractor, without special instruction or authorization from PWCS, is hereby permitted to act, at its discretion, to prevent threatened loss or injury, be instructed or authorized to act by PWCS. Any additional compensation or extension of time claimed by the Contractor on account of any emergency work

		shall be determined as provided in the contract. Explanation: The revision is clarifying in nature and further describes Advance's role in the provision of products.
Protection of Persons and Property, 10.18.5.5	22	Proposed language: 10.18.5.5 In an emergency affecting the safety or life of individuals, or of the work, or of adjoining property, the Contractor, without special instruction or authorization from PWCS, is hereby permitted to act, at its discretion, to prevent threatened loss or injury, be instructed or authorized to act by PWCS. Any additional compensation or extension of time claimed by the Contractor on account of any emergency work shall be determined as provided in the contract. Explanation: The revision is clarifying in nature and further describes Advance's role in the provision of products.
Protection of Persons and Property, 10.18.5.6	22	Proposed language: 10.18.5.6 Any damage to existing utilities, equipment or finished surfaces resulting directly from the performance of this contract by Contractor shall be repaired to PWCS' reasonable satisfaction at the Contractor's expense. Explanation: The revision is clarifying in nature and further describes the parties' roles.
Guarantee of Work, 10.18.6.4	23	Proposed language: 10.18.6.4 Make good on all damage to the structure, site, equipment or contents thereof, which is the direct result of proper use of materials, equipment, or workmanship which are inferior, defective or not in accordance with the terms of the contract. Explanation: The revision is clarifying in nature and further describes the parties' roles.
Guarantee of Work, 10.18.6.7	23	10.18.6.7 If the Contractor, after notice, fails to proceed promptly to comply with the terms of the guarantee, PWCS may have the defects corrected and the Contractor shall be liable for all direct costs incurred by PWCS. Explanation: The revision is clarifying in nature and further describes remedies under this section.

Certificate of Compliance	26	Proposed language: As a condition of contract award, Contractor/Vendor providing contracted services shall execute this document certifying that neither the Contractor nor, at the time of initial hiring, any employee of the Contractor, nor any other person under the control of Contractor, who will provide services under the Contract and will have direct contact with students on school property during regular school hours or school-sponsored activities, has been convicted of a felony or any offense involving the sexual molestation, physical or sexual abuse or rape of a child or a barrier crime as defined and regulated under VA statutes 19.2-392.02 and 63.2-1719 through 1725 as applicable. Contractor/Vendor acknowledges that, pursuant to the Code of Virginia §22.1-296.1 (A), any person making a materially false statement on this certification, shall be guilty of a Class 1 misdemeanor, and upon conviction, the fact of such conviction shall be grounds for revocation of the contract or purchase order. Explanation: The revision is clarifying in nature and ensures consistency with Section 10.5, above.
Appendix B, Prince Williams County Schools General Terms and Conditions, Anti-Discrimination, 31.4	33	Proposed language: Removal of 31.4. Explanation: We cannot certify that every P.O. over $10,000 we submit will comply with these requirements.
Appendix B, Prince Williams County Schools General Terms and Conditions, Guarantees & Warranties, 36.	34	Proposed language: GUARANTEES & WARRANTIES: All guarantees and warranties required shall be furnished by the Contractor and shall be delivered to PWCS before final payment on the contract is made. Unless otherwise stated, manufacturer's standard warranty applies. LIMITATION OF WARRANTY AND LIABILITY. Contractor shall make available all applicable manufacturer warranty documentation to PWCS. Product warranties are provided at, https://shop.advanceautoparts.com. CONTRACTOR MAKES NO WARRANTIES OTHER THAN THE WARRANTIES EXPRESSLY SET FORTH IN THIS CONTRACT, AND CONTRACTOR HEREBY DISCLAIMS ALL OTHER WARRANTIES,

		WHETHER EXPRESS OR IMPLIED AND WHETHER CREATED BY CONTRACT OR BY OPERATION OF LAW, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. Explanation: This revision is clarifying in nature and includes Advance's standard warranty language. This revision further clarifies the parties' roles in performance of this agreement.
Appendix B, Prince Williams County Schools General Terms and Conditions, Termination for Cause/Default, 40-40.1	34	Proposed language: 40. TERMINATION FOR CAUSE/DEFAULT: Either party may terminate this contract for cause under the following circumstances: 40.1 If, through any cause, either party fails to fulfill in a timely and proper manner their obligations under the contract, or if either party violates any of the covenants, agreements, or stipulations of the contract, the non-breaching party shall thereupon have the right to terminate, specifying the effective date thereof, at least five (5) days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, and reports prepared by the Contractor under the contract shall at the option of PWCS, become its property and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents. Explanation: This revision modifies this provision to be mutual for both parties. This is not an exclusive contract and so the remedies were modified.
Appendix B, Prince Williams County Schools General Terms and Conditions, Termination for Cause/Default, 40.2	34	Proposed language: 40.2 Notwithstanding the above, the breaching party shall not be relieved of liability to non-breaching party for damages sustained by the non-breaching party. PWCS may withhold any payments to the Contractor for the purpose of set off until such time as the exact amount of damages due to PWCS from the Contractor is determined. Explanation: Except for set off rights, which remain the same as initially proposed, this revision modifies this section to be mutual for both parties.

Appendix B, Prince Williams County Schools General Terms and Conditions, Drug-free Workplace, 43.2-43.4	35	Proposed language: Removal of 43.2; 43.3; and 43.4. Explanation: We cannot certify compliance with 43.2 – 43.4.
Appendix B, Prince Williams County Schools General Terms and Conditions, Funding, 45	35	45. FUNDING: The obligation of PWCS to pay compensation due the Contractor under the contract or any other payment obligations under any contract awarded pursuant to this contract is subject to appropriations by the PWCS School Board to satisfy payment of such obligations, provided Contractor will not be paid using federal funds. The County's obligations to make payments during subsequent fiscal years are dependent upon the same action. If such an appropriation is not made for any fiscal year, the contract shall terminate effective at the end of the fiscal year for which funds were appropriated and PWCS will not be obligated to make any payments under the contract beyond the amount appropriated for payment obligations under the contract. PWCS will provide the Contractor with written notice of non-appropriation of funds within thirty (30) calendar days after action is completed by the PWCS School Board. However, PWCS's failure to provide such notice will not extend the contract into a fiscal year in which sufficient funds have not been appropriated. Explanation: We are not a federal contractor and we do not accept payment using federal funds. The addition to this provision is clarifying in nature.
Appendix B, Prince Williams County Schools General Terms and Conditions, General Guaranty, 57.3-57.4	36	Proposed language: Removal of 57.3-57.4. Explanation: These revisions were made for consistency purposes, to align Advance's guarantees with other provisions made within the document.
Appendix B, Prince Williams County Schools General Terms and Conditions, Indemnification, 60	37	Proposed language: INDEMNIFICATION: Contractor shall indemnify, keep and save harmless PWCS, its agents, officials, employees and volunteers against third party claims of injuries, death, damage to property, patent claims, suits, liabilities, judgments, cost and expenses which may otherwise accrue against PWCS as a consequence of the granting of a contract or which may otherwise result directly therefrom, if the act was caused through negligence, or reckless or intentional misconduct (or, in the case of intellectual property rights, by any intentional act done without proper permission) of the Contractor or his or her

		employees, or that of the Contractor's subcontractor or his or her employees, if any; and the Contractor shall, at his or her own expense, appear, defend and pay all reasonable charges of attorneys and all reasonable costs and other expenses arising therefrom; and if any judgment shall be rendered against PWCS in any such action, the Contractor shall, at his or her own expense, satisfy and discharge the same. Contractor expressly understands and agrees that any performance bond or insurance protection required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend PWCS as herein provided. Explanation: These revisions are clarifying in nature and further clarifies the parties' roles in performance of this agreement.
Appendix B, Prince Williams County Schools General Terms and Conditions, Non-liability, 61	37	Proposed language: 61. NON-LIABILITY: The Contractor shall not be liable in damages for delay in shipment or failure to deliver when such delay or failure is the result of fire, flood, strike, the transportation carrier, act of God, act of Government, act of an alien enemy or by any other circumstances which, in the Purchasing Agent's opinion, are beyond the reasonable control of the Contractor. Under such circumstances, however, the Purchasing Agent may, at her discretion terminate the contract. IN NO EVENT WILL CONTRACTOR BE LIABLE TO THE OTHER FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES OR FOR ANY CLAIMS OF LOST PROFITS OR LOST OPPORTUNITY. Explanation: This revision was made for consistency purposes, to align Advance's disclaimer/warranty with other provisions made within the document.
Appendix C	40	We understand the OMNIA Partners documents such as the Example Admin Agreement is a sample only. Advance and OMNIA will discuss the terms of their agreement separately from this RFP proposal.

RETURN THIS PAGE WITH YOUR PROPOSAL (TAB 8)

Tab 9 – Other Information

Since PWCS is allowing non-OMNIA vendors to bid and not pay OMNIA the admin fee on sales to the lead agency, will OMNIA forego their admin fee on sales to PWCS to put Advance at a level playing field with the other bidders?

In the event the contract is multi-awarded, Advance would like to be at equal to or greater status than other awarded suppliers. We want to be in a primary position in marketing, advertising, sales team mind-share, etc.

We understand the OMNIA Example Admin Agreement is a sample only. Advance and OMNIA will discuss the terms of their agreement, including how the admin fee is structured, separate from this RFP proposal.

We look forward to enhancing our relationship with OMNIA Partners through the lead agency contract with Prince William County Schools and to helping serve Participating Public Agencies in new and exciting ways!

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www.brembo.com

OE and Performance Brakes

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www.dbausa.com

Performance Brakes

800-542-0972
www.hawkperformance.com

Performance Brakes

888-863-4415
www.powerstop.com

Performance Brakes

310-933-1100
www.centricparts.com/brands/centric-parts/stoptech

Performance Brakes

800-325-8886
www.wagnerbrake.com

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Castrol

800-462-0835
www.castrol.com

Motor Oil, Transmission Fluid

Chevron

800-582-3835
www.chevron.com

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www.advancepro.com

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www.highlinewarren.com

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idemitsu

812-284-3300
www.idemitsu.com

Transmission Fluid

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www.liqui-moly.com

Motor Oil

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www.lucasoil.com

Transmission Fluid

Mobil 1™

800-662-4525
mobil.com/en/lubricants

Motor Oil, Transmission Fluid

Mobil Delvac™

800-662-4525
mobil.com/en/lubricants

Heavy Duty Motor Oil

Ford Motorcraft

800-392-3673
www.motorcraft.com

Heavy Duty Motor Oil, Motor Oil, Transmission Fluid

PEAK

800-323-5440
www.peakauto.com

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800-237-8645
www.pennzoil.com

Motor Oil

800-526-4066
www.pentosin.net

Antifreeze, Motor Oil, Transmission Fluid

888-269-0750
www.prestone.com

Antifreeze

888-382-6300
www.royalpurple.com

Gear Oil, Motor Oil, Transmission Fluid

800-237-8645
www.rotella.shell.com

Heavy Duty Motor Oil

800-832-6825
www.valvoline.com

Antifreeze, Heavy Duty Motor Oil,
Motor Oil, Transmission Fluid

800-832-6825
www.valvoline.com

Antifreeze

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afepower.com

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www.anchor-online.com

Engine and Transmission Mounts

805-986-8600
www.borla.com

Performance Exhaust

800-631-7271
www.bosalusa.com

Exhaust

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www.advancepro.com
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888-280-8324
www.cardone.com

Power Steering, Steering Components

877-280-5965
www.dormanproducts.com

Exhaust Manifolds, Active Suspension, Control Arms, Power Steering, Shafts and Boot Kits, Suspension Parts

877-280-5965
www.advancepro.com

Bearings and Seals, Hub Assemblies, Steering Components, Suspension Parts, Universal Joints

800-325-8886
www.dynomax.com

Performance Exhaust

800-507-2338
www.eibach.com/us/

Performance Shocks, Struts, and Lift Kits

949-361-3935
www.teamenergysuspension.com

Suspension and Chassis Bushings

CHASSIS AND UNDERCAR

707-544-4761
www.flowmastermufflers.com

Performance Exhaust

855-437-4872
www.heriautomotive.com/

CV Axles

951-689-4266
www.iconvehicledynamics.com

Performance Suspension and Lift Kits

800-592-2677
www.kyb.com

Shocks and Struts

sales@larescorp.com
800-334-5749
www.larescorp.com

Power Steering and Gear Boxes

800-990-0905
www.magnaflow.com

Performance Exhaust

734-384-7809
www.monroe.com

Shock, Struts, Strut Mounts

800-325-8886
www.moogparts.com

Alignment, Hub Assemblies, Steering Components, Suspension Parts, Universal Joints

800-325-8886
www.drivheavydutyparts.com

Bearings and Seals

800-243-0126
www.nickson.com

Exhaust Clamps and Fittings

800-545-1689
www.plews-edelmann.com

Power Steering Components

866-990-5120
www.pwrsteer.com

Power Steering

CHASSIS AND UNDERCAR

909-599-5955
www.pertronixbrands.com

Performance Headers and Exhaust

734-384-7804
www.gorancho.com

Shocks and Struts

318.388.0816
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www.perfectequipment.com

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909-599-5955
www.pertronixbrands.com

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www.pilotautomotive.com

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Performance Brakes

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www.thrushexhaust.com

Performance Exhaust

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www.Winner-Intl.com

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www.wellsve.com

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www.westinautomotive.com

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www.baycoproducts.com

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www.branick.com

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www.challengerlifts.com

Lifting Equipment

www.gardnerdenver.com/en/champion

Air Compressors

www.championpowerequipment.com

Generators

www.coatsgarage.com

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www.dewalt.com

Power Tools, Tool Storage

www.energylogic.com

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www.fillrite.com

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www.forneyind.com

Welding Equipment

www.forwardlift.com

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www.ggtechnics.com.au

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www.lincolnindustrial.com

Air Tools and Accessories, Grease/Lube Tools

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www.us.mahle.com

Service Machines

www.midtronics.com

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www.miltonindustries.com

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Hand Cleaners

Entity Information

Entity Information

Entity Name:	ADVANCE STORES COMPANY, INCORPORATED
Entity ID:	00343178
Entity Type:	Stock Corporation
Entity Status:	**Active**
Series LLC:	N/A
Reason for Status:	Active and In Good Standing
Formation Date:	06/17/1929
Status Date:	04/17/1984
VA Qualification Date:	06/17/1929
Period of Duration:	Perpetual
Industry Code:	0 - General
Annual Report Due Date:	N/A
Jurisdiction:	VA
Charter Fee:	$600.00
Registration Fee Due Date:	Not Required

Registered Agent Information

RA Type:	Entity
Locality:	RICHMOND CITY
RA Qualification:	BUSINESS ENTITY THAT IS AUTHORIZED TO TRANSACT BUSINESS IN VIRGINIA
Name:	CORPORATION SERVICE COMPANY
Registered Office Address:	100 Shockoe Slip Fl 2, Richmond, VA, 23219 - 4100, USA

Principal Office Address

Address: 4200 Six Forks Rd, Raleigh, NC, 27609 - 2680, USA

(https://www.scc.virginia.gov/clk/clk_contact.aspx)

(https://www.facebook.com/VirginiaStateCorporationCommission)

(https://twitter.com/VAStateCorpComm)

Principal Information

Title	Director	Name	Address	Last Updated
Vice President, Secretary, General Counsel	Yes	TAMMY M FINLEY	4200 SIX FORKS RD, Raleigh, NC, 27609, USA	06/07/2022
Vice President, Chief Financial Officer	Yes	JEFFREY W SHEPHERD	4200 SIX FORKS RD, Raleigh, NC, 27609, USA	06/07/2022
President, Chief Executive Officer	Yes	THOMAS R GRECO	4200 SIX FORKS RD, Raleigh, NC, 27609, USA	06/07/2022
Vice President, CAO, Controller	No	WILLIAM PELLICCIOTTI	4200 SIX FORKS RD, Raleigh, NC, 27609, USA	06/07/2022

Current Shares

Total Shares: 5000

Filing History RA History Name History Previous Registrations

Garnishment Designees Image Request

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Advance Stores Company Incorporated
List of Locations

Effective as of Date	6/7/2023								
ST #	**CO.**	**Store Name**	**Regular Phone Number**	**Comm Deliv Phone**	**Address**	**City**	**ST**	**Zip**	**Company**
1001	ASC	Store 1001 - Marietta	+1 (740) 3747200	740-374-8642	220 Greene St	Marietta	OH	45750	Advance Stores Company Inc (500)
1002	ASC	Store 1002 - Brookside	+1 (740) 6332181	740-635-6984	916 National Rd	Bridgeport	OH	43912	Advance Stores Company Inc (500)
1003	ASC	Store 1003 - Memorial Drive	+1 (740) 6890098	740-689-9377	1208 N Memorial Dr	Lancaster	OH	43130	Advance Stores Company Inc (500)
1004	ASC	Store 1004 - Bellaire	+1 (740) 6719588	740-671-9592	310 28th St	Bellaire	OH	43906	Advance Stores Company Inc (500)
1005	ASC	Store 1005 - South Limestone	+1 (937) 3245009	937-324-6332	1751 S Limestone St	Springfield	OH	45505	Advance Stores Company Inc (500)
1006	ASC	Store 1006 - East Main Street	+1 (937) 5259282	937-525-0245	1831 E Main St	Springfield	OH	45503	Advance Stores Company Inc (500)
1007	ASC	Store 1007 - Piqua	+1 (937) 7789609	937-778-0520	113 S College St	Piqua	OH	45356	Advance Stores Company Inc (500)
1008	ASC	Store 1008 - Chillicothe	+1 (740) 7730384	740-775-9681	1038 N Bridge St	Chillicothe	OH	45601	Advance Stores Company Inc (500)
1009	ASC	Store 1009 - Heath	+1 (740) 5221881	740-522-4862	744 Hebron Rd	Heath	OH	43056	Advance Stores Company Inc (500)
1011	ASC	Store 1011 - Coshocton	+1 (740) 6226008	740-622-0048	329 S 2nd St	Coshocton	OH	43812	Advance Stores Company Inc (500)
1012	ASC	Store 1012 - Nelsonville	+1 (740) 7533700	740-753-9645	1160 E Canal St	Nelsonville	OH	45764	Advance Stores Company Inc (500)
1013	ASC	Store 1013 - West 4th Street	+1 (419) 5284480	419-529-5763	976 W 4th St	Mansfield	OH	44906	Advance Stores Company Inc (500)
1014	ASC	Store 1014 - N. Limestone	+1 (937) 5259772	0	660 N Limestone St	Springfield	OH	45503	Advance Stores Company Inc (500)
1015	ASC	Store 1015 - Findlay	+1 (419) 4259933	419-425-4249	932 Tiffin Ave	Findlay	OH	45840	Advance Stores Company Inc (500)
1016	ASC	Store 1016 - Paulding	+1 (419) 3999644	419-399-4980	1051 N Williams St	Paulding	OH	45879	Advance Stores Company Inc (500)
1017	ASC	Store 1017 - Saint Marys	+1 (419) 3940533	0	1407 Commerce Dr	Saint Marys	OH	45885	Advance Stores Company Inc (500)
1018	ASC	Store 1018 - Alliance	+1 (330) 8218670	330-821-8364	2240 W State St	Alliance	OH	44601	Advance Stores Company Inc (500)
1021	ASC	Store 1021 - Celina	+1 (419) 5865599	419-586-1743	521 Grand Lake Rd	Celina	OH	45822	Advance Stores Company Inc (500)
1022	ASC	Store 1022 - Uhrichsville	+1 (740) 9220116	740-922-8731	1720 Commerce Dr	Uhrichsville	OH	44683	Advance Stores Company Inc (500)
1023	ASC	Store 1023 - Bellefontaine Ave	+1 (419) 2225770	419-221-3673	1133 Bellefontaine Ave	Lima	OH	45804	Advance Stores Company Inc (500)
1024	ASC	Store 1024 - Harrisburg Pike	+1 (614) 2767011	614-276-9520	1354 Harrisburg Pike	Columbus	OH	43223	Advance Stores Company Inc (500)
1025	ASC	Store 1025 - Cleveland Ave., N.	+1 (614) 8185870	0	5819 Cleveland Ave	Columbus	OH	43231	Advance Stores Company Inc (500)
1027	ASC	Store 1027 - Canal Fulton	+1 (330) 8543395	330-854-2703	2055 S Locust St	Canal Fulton	OH	44614	Advance Stores Company Inc (500)

1028	ASC	Store 1028 - New Carlisle	+1 (937) 8461103	0	439 N Main St	New Carlisle	OH	45344	Advance Stores Company Inc (500)
1029	ASC	Store 1029 - Cleveland At Ferris	+1 (614) 4289470	0	3960 Cleveland Ave	Columbus	OH	43224	Advance Stores Company Inc (500)
1033	ASC	Store 1033 - Sullivant Avenue	+1 (614) 2767433	0	3511 Sullivant Ave	Columbus	OH	43204	Advance Stores Company Inc (500)
1035	ASC	Store 1035 - Ashland Road	+1 (419) 5895843	419-589-6571	1370 Ashland Rd	Mansfield	OH	44905	Advance Stores Company Inc (500)
1036	ASC	Store 1036 - Kenton	+1 (419) 6732122	419-673-0834	940 E Columbus St	Kenton	OH	43326	Advance Stores Company Inc (500)
1037	ASC	Store 1037 - Galion	+1 (419) 4628949	419-468-6291	170 Portland Way N	Galion	OH	44833	Advance Stores Company Inc (500)
1038	ASC	Store 1038 - Fairborn	+1 (937) 7541050	937-754-1530	1246 Kauffman Ave	Fairborn	OH	45324	Advance Stores Company Inc (500)
1039	ASC	Store 1039 - Lexington Ave	+1 (419) 5220501	419-522-0171	177 Lexington Ave	Mansfield	OH	44907	Advance Stores Company Inc (500)
1041	ASC	Store 1041 - Greenville	+1 (937) 3165215	937-316-5096	321 Wagner St	Greenville	OH	45331	Advance Stores Company Inc (500)
1042	ASC	Store 1042 - Eaton	+1 (937) 4567727	937-472-3986	111 E Lexington St	Eaton	OH	45320	Advance Stores Company Inc (500)
1043	ASC	Store 1043 - Grove City	+1 (614) 2770871	614-801-2169	4041 Hoover Rd	Grove City	OH	43123	Advance Stores Company Inc (500)
1044	ASC	Store 1044 - Newton Falls	+1 (330) 8721411	0	30 S Milton Blvd	Newton Falls	OH	44444	Advance Stores Company Inc (500)
1045	ASC	Store 1045 - Wapakoneta	+1 (419) 7397242	0	1250 Bellefontaine St	Wapakoneta	OH	45895	Advance Stores Company Inc (500)
1046	ASC	Store 1046 - Pickerington	+1 (614) 5752005	614-655-3089	1320 Hill Rd	Pickerington	OH	43147	Advance Stores Company Inc (500)
1047	ASC	Store 1047 - Washington Court House	+1 (740) 3358907	740-335-2053	90 Washington Square	Washington Court House	OH	43160	Advance Stores Company Inc (500)
1048	ASC	Store 1048 - New Philadelphia	+1 (330) 3391352	0	1150 W High St	New Philadelphia	OH	44663	Advance Stores Company Inc (500)
1051	ASC	Store 1051 - New Rome	+1 (614) 8518187	0	5280 W Broad St	Columbus	OH	43228	Advance Stores Company Inc (500)
1053	ASC	Store 1053 - Garrettsville	+1 (330) 5277197	330-527-4510	8055 State St	Garrettsville	OH	44231	Advance Stores Company Inc (500)
1055	ASC	Store 1055 - Marion	+1 (740) 3862472	740-725-1036	1166 Mount Vernon Ave	Marion	OH	43302	Advance Stores Company Inc (500)
1058	ASC	Store 1058 - Portsmouth	+1 (740) 3545691	740-354-5096	820 13th St	Portsmouth	OH	45662	Advance Stores Company Inc (500)
1059	ASC	Store 1059 - Maysville	+1 (740) 4548539	740-452-6431	38 N Maysville Ave	Zanesville	OH	43701	Advance Stores Company Inc (500)
1061	ASC	Store 1061 - Linden Ave. Z'ville	+1 (740) 4542564	740-450-0085	1215 Linden Ave	Zanesville	OH	43701	Advance Stores Company Inc (500)
1062	ASC	Store 1062 - Greenfield	+1 (937) 9815355	937-981-5357	1380 Jefferson St	Greenfield	OH	45123	Advance Stores Company Inc (500)
1063	ASC	Store 1063 - Whitehall	+1 (614) 2379910	614-239-0014	1149 S Hamilton Rd	Columbus	OH	43227	Advance Stores Company Inc (500)
1064	ASC	Store 1064 - Hilliard	+1 (614) 5279116	614-850-7094	4708 Cemetery Rd	Hilliard	OH	43026	Advance Stores Company Inc (500)
1066	ASC	Store 1066 - Newark	+1 (740) 3660040	0	1127 Mount Vernon Rd	Newark	OH	43055	Advance Stores Company Inc (500)

1067	ASC	Store 1067 - Sandusky	+1 (419) 6248950	419-625-6834	2238 Campbell St	Sandusky	OH	44870	Advance Stores Company Inc (500)
1068	ASC	Store 1068 - Parkman Road	+1 (330) 8980694	330-898-0625	2727 Parkman Rd NW	Warren	OH	44485	Advance Stores Company Inc (500)
1071	ASC	Store 1071 - Carrollton	+1 (330) 6279842	330-627-7240	427 Canton Rd NW	Carrollton	OH	44615	Advance Stores Company Inc (500)
1072	ASC	Store 1072 - Van Wert	+1 (419) 2381271	419-238-6555	960 S Shannon St	Van Wert	OH	45891	Advance Stores Company Inc (500)
1074	ASC	Store 1074 - Fairfield	+1 (513) 9393730	513-939-1266	4675 Dixie Hwy	Fairfield	OH	45014	Advance Stores Company Inc (500)
1076	ASC	Store 1076 - Bowling Green	+1 (419) 3522008	419-353-7013	1025 S Main St	Bowling Green	OH	43402	Advance Stores Company Inc (500)
1077	ASC	Store 1077 - Marysville	+1 (937) 6422003	937-642-2090	1003 Delaware Ave	Marysville	OH	43040	Advance Stores Company Inc (500)
1079	ASC	Store 1079 - Troy	+1 (937) 3358868	937-339-3052	722 W Main St	Troy	OH	45373	Advance Stores Company Inc (500)
1081	ASC	Store 1081 - Calcutta	+1 (330) 3821340	330-382-0430	15811 Saint Clair Ave	Calcutta	OH	43920	Advance Stores Company Inc (500)
1082	ASC	Store 1082 - Defiance	+1 (419) 7821467	419-782-1080	1844 N Clinton St	Defiance	OH	43512	Advance Stores Company Inc (500)
1083	ASC	Store 1083 - New Lexington	+1 (740) 3429840	0	747 Carroll St	New Lexington	OH	43764	Advance Stores Company Inc (500)
1084	ASC	Store 1084 - Fremont	+1 (419) 3347238	419-355-9417	2022 W State St	Fremont	OH	43420	Advance Stores Company Inc (500)
1085	ASC	Store 1085 - Hamilton	+1 (513) 8872500	513-887-0170	323 N Erie Hwy	Hamilton	OH	45011	Advance Stores Company Inc (500)
1086	ASC	Store 1086 - Parsons Avenue	+1 (614) 4492910	614-449-8618	1432 Parsons Ave	Columbus	OH	43207	Advance Stores Company Inc (500)
1087	ASC	Store 1087 - Midlothian	+1 (330) 7887050	330-788-8780	2037 East Midlothian Blvd	Youngstown	OH	44502	Advance Stores Company Inc (500)
1088	ASC	Store 1088 - Ashtabula	+1 (440) 9987900	440-992-0189	1949 E Prospect Rd	Ashtabula	OH	44004	Advance Stores Company Inc (500)
1089	ASC	Store 1089 - Colfax & Gaylord	+1 (303) 3200844	303-388-0238	2121 E Colfax Ave	Denver	CO	80206	Advance Stores Company Inc (500)
1095	ASC	Store 1095 - Naugatuck	+1 (203) 7205585	203-720-5043	32 Rubber Ave	Naugatuck	CT	06770	Advance Stores Company Inc (500)
1096	ASC	Store 1096 - East Haven	+1 (203) 4683034	203-468-3726	451 Foxon Blvd	East Haven	CT	06513	Advance Stores Company Inc (500)
1118	ASC	Store 1118 - Lacey Rd - Chicago		0	3600 Lacey Road, Suite 300	Downers Grove	IL	60515	Advance Stores Company Inc (500)
1119	ASC	Store 1119 - W Montrose Ave - Chicago		0	6605 W. Montrose Ave	Chicago	IL	60634	Advance Stores Company Inc (500)
1120	WPR	Store 1120 - Plazoleta Del Canton	+1 (787) 7780707	787-778-0712	Carr. 167 Int. Pr 29, Canton Mall	Bayamon	PR	00956	Western Auto Puerto Rico Inc (520)
1121	ASC	Store 1121 - Carvana - Dearborn Place - Concord		0	4011 Dearborn Place	Concord	NC	28027	Advance Stores Company Inc (500)
1129	ASC	Store 1129 - Aurora PRO-OP Call Center		0	3 N Smith St	Aurora	IL	60505	Advance Stores Company Inc (500)
1130	ASC	Store 1130 - Schaumburg PRO-OP Call Center		0	710 A State Pkwy	Schaumburg	IL	60173	Advance Stores Company Inc (500)
1140	WPR	Store 1140 - Corozal	+1 (787) 8599600	787-859-9633	Carr. #159, Km. 15.1	Corozal	PR	00783	Western Auto Puerto Rico Inc (520)

1146	WPR	Store 1146 - Dorado	+1 (787) 2784800	0	Carr. #693, Dorado Del Mar Shop Ctr	Dorado	PR	00646	Western Auto Puerto Rico Inc (520)
1156	ASC	Store 1156 - Warren Abernathy-Hwy 29	+1 (864) 5749577	864-574-4312	7785 Warren H Abernathy Hwy	Spartanburg	SC	29301	Advance Stores Company Inc (500)
1161	WPR	Store 1161 - Avenida Hostos	+1 (787) 9860400	787-986-0420	Carr. #2, Ave Hostos 2091	Mayaguez	PR	00682	Western Auto Puerto Rico Inc (520)
1167	ASC	Store 1167 - DFQ Call Center		0	3000 Airport Freeway	Fort Worth	TX	76111	Advance Stores Company Inc (500)
1200	ASC	Store 1200 - Macedonia	+1 (330) 4671222	330-467-9723	959 E Aurora Rd	Macedonia	OH	44056	Advance Stores Company Inc (500)
1201	ASC	Store 1201 - Uniontown	+1 (724) 4374199	724-437-1392	386 Mcclellandtown Rd	Uniontown	PA	15401	Advance Stores Company Inc (500)
1202	ASC	Store 1202 - Waynesburg	+1 (724) 8521553	724-627-6190	110 Bill George Dr	Waynesburg	PA	15370	Advance Stores Company Inc (500)
1203	ASC	Store 1203 - New Kensington	+1 (724) 3341860	0	85 Tarentum Bridge Rd	New Kensington	PA	15068	Advance Stores Company Inc (500)
1204	ASC	Store 1204 - Belle Vernon	+1 (724) 9293434	724-929-0333	200 Pricedale Road	Rostraver Township	PA	15012	Advance Stores Company Inc (500)
1205	ASC	Store 1205 - Murrysville	+1 (724) 3275880	724-327-6549	4010 William Penn Hwy	Murrysville	PA	15668	Advance Stores Company Inc (500)
1206	ASC	Store 1206 - Maiden Street	+1 (724) 2299366	724-229-1985	354 E Maiden St	Washington	PA	15301	Advance Stores Company Inc (500)
1207	ASC	Store 1207 - Monroeville	+1 (412) 8561288	412-856-2117	4492 Broadway Blvd	Monroeville	PA	15146	Advance Stores Company Inc (500)
1209	ASC	Store 1209 - Norwin	+1 (724) 8635858	724-863-5566	12209 Route 30	North Huntingdon	PA	15642	Advance Stores Company Inc (500)
1210	ASC	Store 1210 - Canonsburg	+1 (724) 7464113	724-746-2079	315 Adams Ave	Canonsburg	PA	15317	Advance Stores Company Inc (500)
1211	ASC	Store 1211 - Irwin	+1 (724) 8618818	724-861-4190	8716 Norwin Ave	Irwin	PA	15642	Advance Stores Company Inc (500)
1212	ASC	Store 1212 - Jeannette	+1 (724) 5271116	724-527-5194	6489 Rt 30	Jeannette	PA	15644	Advance Stores Company Inc (500)
1214	ASC	Store 1214 - Ambridge	+1 (724) 2664027	724-266-4149	1025 Merchant St	Ambridge	PA	15003	Advance Stores Company Inc (500)
1215	ASC	Store 1215 - Vandergrift	+1 (724) 8450995	724-845-6168	391 Hyde Park Rd	Leechburg	PA	15656	Advance Stores Company Inc (500)
1216	ASC	Store 1216 - Bentleyville	+1 (724) 2396020	724-239-4396	153 Wilson Rd	Bentleyville	PA	15314	Advance Stores Company Inc (500)
1217	ASC	Store 1217 - Butler	+1 (724) 2837772	724-283-7795	250 Pullman Square	Butler	PA	16001	Advance Stores Company Inc (500)
1218	ASC	Store 1218 - Indiana	+1 (724) 3494540	724-349-0652	2085 Oakland Ave	Indiana	PA	15701	Advance Stores Company Inc (500)
1219	ASC	Store 1219 - Greensburg	+1 (724) 8344708	724-834-9139	640 E Pittsburgh St	Greensburg	PA	15601	Advance Stores Company Inc (500)
1220	ASC	Store 1220 - Latrobe	+1 (724) 5322551	724-532-3058	1598 Mission Rd	Latrobe	PA	15650	Advance Stores Company Inc (500)
1221	ASC	Store 1221 - West Homestead	+1 (412) 4611460	412-464-0761	437 W 7th Ave	West Homestead	PA	15120	Advance Stores Company Inc (500)
1222	ASC	Store 1222 - Rt 51	+1 (412) 8853086	412-885-5793	2801 Saw Mill Run Blvd	Pittsburgh	PA	15227	Advance Stores Company Inc (500)
1223	ASC	Store 1223 - Connellsville	+1 (724) 6200161	0	901 Memorial Blvd	Connellsville	PA	15425	Advance Stores Company Inc (500)

1224	ASC	Store 1224 - Avalon	+1 (412) 7666908	412-761-8749	958 Ohio River Blvd	Avalon	PA	15202	Advance Stores Company Inc (500)
1225	ASC	Store 1225 - Allentown Blvd	+1 (717) 5456021	717-657-1459	5410 Allentown Blvd	Harrisburg	PA	17112	Advance Stores Company Inc (500)
1226	ASC	Store 1226 - Ebensburg	+1 (814) 4725228	814-471-4967	4400 Admiral Peary Hwy	Ebensburg	PA	15931	Advance Stores Company Inc (500)
1227	ASC	Store 1227 - Huntingdon	+1 (814) 6417243	814-641-7232	9652 William Penn Hwy	Huntingdon	PA	16652	Advance Stores Company Inc (500)
1228	ASC	Store 1228 - Steelton	+1 (717) 9861687	717-986-0462	350 N Front St	Steelton	PA	17113	Advance Stores Company Inc (500)
1229	ASC	Store 1229 - Paxton Street	+1 (717) 5614543	717-561-0967	2890 Paxton St	Harrisburg	PA	17111	Advance Stores Company Inc (500)
1231	ASC	Store 1231 - Chambersburg	+1 (717) 2672249	717-709-0033	902 Lincoln Way E	Chambersburg	PA	17201	Advance Stores Company Inc (500)
1232	ASC	Store 1232 - Brownsville	+1 (724) 7858240	724-785-3235	6011 National Pike	Grindstone	PA	15442	Advance Stores Company Inc (500)
1233	ASC	Store 1233 - Kittanning	+1 (724) 5457730	724-545-6810	20 Franklin Village Mall	Kittanning	PA	16201	Advance Stores Company Inc (500)
1234	ASC	Store 1234 - Carnegie	+1 (412) 2764260	412-276-2478	1011 Washington Ave	Carnegie	PA	15106	Advance Stores Company Inc (500)
1236	ASC	Store 1236 - West Market Street	+1 (717) 8483266	717-854-4558	1824 W Market St	York	PA	17404	Advance Stores Company Inc (500)
1237	ASC	Store 1237 - Butler/North	+1 (724) 2859808	0	1124 N Main St Ext	Butler	PA	16001	Advance Stores Company Inc (500)
1238	ASC	Store 1238 - Enola Road	+1 (717) 7324381	717-728-9717	511 N Enola Rd	Enola	PA	17025	Advance Stores Company Inc (500)
1239	ASC	Store 1239 - Route 8 North	+1 (724) 4431700	724-443-3450	5312 William Flynn Hwy	Gibsonia	PA	15044	Advance Stores Company Inc (500)
1240	ASC	Store 1240 - Dubois	+1 (814) 3716218	814-371-7672	626 Liberty Blvd	Dubois	PA	15801	Advance Stores Company Inc (500)
1242	ASC	Store 1242 - Meadville	+1 (814) 3365415	814-336-4273	18249 Conneaut Lake Rd	Meadville	PA	16335	Advance Stores Company Inc (500)
1243	ASC	Store 1243 - Central Ave.	+1 (814) 5351472	814-539-7966	608 Central Ave	Johnstown	PA	15902	Advance Stores Company Inc (500)
1244	ASC	Store 1244 - Dover Township	+1 (717) 7674190	717-767-2445	3091 Carlisle Rd	Dover	PA	17315	Advance Stores Company Inc (500)
1245	ASC	Store 1245 - Jefferson Ave.	+1 (724) 2231750	724-223-1840	537 Jefferson Ave	Washington	PA	15301	Advance Stores Company Inc (500)
1246	ASC	Store 1246 - Derry Street	+1 (717) 5585901	717-558-9108	6308 Derry St	Harrisburg	PA	17111	Advance Stores Company Inc (500)
1247	ASC	Store 1247 - Lewistown	+1 (717) 2481319	717-248-1793	509 W 4th St	Lewistown	PA	17044	Advance Stores Company Inc (500)
1248	ASC	Store 1248 - Penn Hills	+1 (412) 3712851	0	349 Rodi Rd	Pittsburgh	PA	15235	Advance Stores Company Inc (500)
1249	ASC	Store 1249 - New Brighton	+1 (724) 8916250	0	509-11 3Rd Ave	New Brighton	PA	15066	Advance Stores Company Inc (500)
1251	ASC	Store 1251 - Everett	+1 (814) 6230616	814-623-0514	10109 Lincoln Hwy	Everett	PA	15537	Advance Stores Company Inc (500)
1252	ASC	Store 1252 - Hampden Township	+1 (717) 7307101	717-730-6103	4707 Carlisle Pike	Mechanicsburg	PA	17055	Advance Stores Company Inc (500)
1253	ASC	Store 1253 - New Castle	+1 (724) 6568093	0	6 Winter Rd	New Castle	PA	16101	Advance Stores Company Inc (500)

1254	ASC	Store 1254 - Harmar Township	+1 (412) 8204400	412-820-2130	2407 Freeport Rd	Pittsburgh	PA	15238	Advance Stores Company Inc (500)
1255	ASC	Store 1255 - Bethel Park	+1 (412) 8549740	412-854-5784	5120 Library Rd	Bethel Park	PA	15102	Advance Stores Company Inc (500)
1256	ASC	Store 1256 - Carlisle	+1 (717) 2493853	717-960-0808	707 N Hanover St	Carlisle	PA	17013	Advance Stores Company Inc (500)
1257	ASC	Store 1257 - Philipsburg	+1 (814) 3429101	814-342-8240	1073 N Front St	Philipsburg	PA	16866	Advance Stores Company Inc (500)
1259	ASC	Store 1259 - East King St.	+1 (717) 3937576	717-295-4843	1003 E King St	Lancaster	PA	17602	Advance Stores Company Inc (500)
1261	ASC	Store 1261 - Altoona	+1 (814) 9414490	814-941-7118	320 W Plank Rd	Altoona	PA	16602	Advance Stores Company Inc (500)
1262	ASC	Store 1262 - Scalp Avenue	+1 (814) 2626079	814-262-9089	1120 Scalp Ave	Johnstown	PA	15904	Advance Stores Company Inc (500)
1263	ASC	Store 1263 - Old Lycoming Township	+1 (570) 3211350	570-321-7019	1500 Dewey Ave	Williamsport	PA	17701	Advance Stores Company Inc (500)
1264	ASC	Store 1264 - Corry	+1 (814) 6655000	814-665-6500	36 W Columbus Ave	Corry	PA	16407	Advance Stores Company Inc (500)
1265	ASC	Store 1265 - Grove City	+1 (724) 4500374	724-450-0476	1307 W Main St	Grove City	PA	16127	Advance Stores Company Inc (500)
1266	ASC	Store 1266 - Wharton Square	+1 (412) 4886100	0	1937 Wharton SQ	Pittsburgh	PA	15203	Advance Stores Company Inc (500)
1267	ASC	Store 1267 - Hanover	+1 (717) 6333636	717-633-1577	1140 Carlisle St	Hanover	PA	17331	Advance Stores Company Inc (500)
1268	ASC	Store 1268 - Pottsville	+1 (570) 3851372	570-385-6924	6169 Cressona Mall	Pottsville	PA	17901	Advance Stores Company Inc (500)
1269	ASC	Store 1269 - East 38Th Street	+1 (814) 8246042	0	2214 E 38th St	Erie	PA	16510	Advance Stores Company Inc (500)
1271	ASC	Store 1271 - Lewisburg	+1 (570) 5220201	0	7455 Westbranch Hwy	Lewisburg	PA	17837	Advance Stores Company Inc (500)
1272	ASC	Store 1272 - Somerset	+1 (814) 4441418	814-443-6804	1219 N Center Ave	Somerset	PA	15501	Advance Stores Company Inc (500)
1277	ASC	Store 1277 - Bath	+1 (607) 7765090	607-664-1364	332 W Washington St	Bath	NY	14810	Advance Stores Company Inc (500)
1278	ASC	Store 1278 - Warsaw	+1 (585) 7864420	585-786-9295	2319 N Main St	Warsaw	NY	14569	Advance Stores Company Inc (500)
1280	ASC	Store 1280 - West Northern Parkway	+1 (410) 3186523	410-318-8223	4600 B W Northern Pkwy	Baltimore	MD	21215	Advance Stores Company Inc (500)
1285	ASC	Store 1285 - ISO Annex - Thunderbird Lane	+1 (513) 3414904	0	4115 Thunderbird Ln	Fairfield	OH	45014	Advance Stores Company Inc (500)
1286	ASC	Store 1286 - ISO Annex - Washington Blvd		0	8825 Washington Blvd, Suite 300	Roseville	CA	95678	Advance Stores Company Inc (500)
1287	ASC	Store 1287 - Williston Road	+1 (802) 6609796	802-660-9568	861 Williston Rd	South Burlington	VT	05403	Advance Stores Company Inc (500)
1288	DAP	Store 1288 - Four Corners Vector	+1 (863) 4288342	0	11000 State Rd 37 South	Bradley	FL	33835	Discount Auto Parts (550)
1289	DAP	Store 1289 - New Wales Vector	+1 (863) 4445525	0	3095 Highway 640 West	Mulberry	FL	33860	Discount Auto Parts (550)
1290	ASC	Store 1290 - Carvana ISO - Indianapolis IN		0	6508 W Fw Marks Dr	Greenfield	IN	46140	Advance Stores Company Inc (500)
1291	ASC	Store 1291 - Vroom ISO Houston TX		0	12057 Southwest Fwy	Stafford	TX	77477	Advance Stores Company Inc (500)

1293	ASC	Store 1293 - Expansion of 8502 (Annex Loc)		0	101 US Highway 46	Saddle Brook	NJ	07663	Advance Stores Company Inc (500)
1294	ASC	Store 1294 - Hudson Falls 01	+1 (518) 7469395	518-746-1409	3759 Burgoyne Ave	Hudson Falls	NY	12839	Advance Stores Company Inc (500)
1295	ASC	Store 1295 - Kearns - Johnson Creek	+1 (540) 5891691	0	777 Wright Road	Johnson Creek	WI	53038	Advance Stores Company Inc (500)
1297	ASC	Store 1297 - East Windsor	+1 (860) 2925300	860-627-5825	154 Bridge St	East Windsor	CT	06088	Advance Stores Company Inc (500)
1302	ASC	Store 1302 - W Deptford PDQ Philly		856-599-5022	1228 Forest Parkway	West Deptford	NJ	08066	Advance Stores Company Inc (500)
1304	ASC	Store 1304 - Pittsburgh PDQ	+1 (724) 7552162	724-755-2162	203 Avenue B	Youngwood	PA	15697	Advance Stores Company Inc (500)
1324	ASC	Store 1324 - Telegraph Road	+1 (314) 4168944	314-845-1648	3018 Telegraph Rd	Saint Louis	MO	63125	Advance Stores Company Inc (500)
1328	ASC	Store 1328 - Manitowoc	+1 (920) 6861328	920-686-1764	3404 Calumet Ave	Manitowoc	WI	54220	Advance Stores Company Inc (500)
1334	ASC	Store 1334 - Circleville	+1 (740) 4209032	740-420-7132	23373 US Hwy 23 S	Circleville	OH	43113	Advance Stores Company Inc (500)
1346	ASC	Store 1346 - Milford	+1 (603) 6737020	603-673-9384	162 Elm St	Milford	NH	03055	Advance Stores Company Inc (500)
1357	ASC	Store 1357 - Maryland Avenue	+1 (410) 6251064	410-625-6020	2018 Maryland Ave	Baltimore	MD	21218	Advance Stores Company Inc (500)
1360	ASC	Store 1360 - Castle Shannon	+1 (412) 8825890	412-882-2783	3210 Library Rd	Castle Shannon	PA	15234	Advance Stores Company Inc (500)
1367	ASC	Store 1367 - Easthampton	+1 (413) 5270800	0	112 Union St	Easthampton	MA	01027	Advance Stores Company Inc (500)
1375	ASC	Store 1375 - Macedon	+1 (315) 9869658	0	1503 Canandaigua Rd	Macedon	NY	14502	Advance Stores Company Inc (500)
1378	ASC	Store 1378 - Rio Grande	+1 (609) 8864823	609-886-9092	3508 Route 9 S	Rio Grande	NJ	08242	Advance Stores Company Inc (500)
1387	ASC	Store 1387 - Western Avenue	+1 (309) 6740519	309-674-0551	505 Western Ave	West Peoria	IL	61604	Advance Stores Company Inc (500)
1388	ASC	Store 1388 - Auburn Street	+1 (815) 9635520	815-963-4995	3019 Auburn St	Rockford	IL	61101	Advance Stores Company Inc (500)
1401	ASC	Store 1401 - Moss Point	+1 (228) 4757440	0	4212 Main St	Moss Point	MS	39563	Advance Stores Company Inc (500)
1403	ASC	Store 1403 - Gautier	+1 (228) 4972247	228-497-3011	3501 Gautier Van Cleave Rd	Gautier	MS	39553	Advance Stores Company Inc (500)
1404	ASC	Store 1404 - Gulfport		228-214-9676	2911 25th Ave	Gulfport	MS	39501	Advance Stores Company Inc (500)
1405	ASC	Store 1405 - Pontotoc	+1 (662) 4888848	662-488-8146	253 W Oxford St	Pontotoc	MS	38863	Advance Stores Company Inc (500)
1407	ASC	Store 1407 - Horn Lake	+1 (662) 2800200	0	3096 Goodman Rd W	Horn Lake	MS	38637	Advance Stores Company Inc (500)
1408	ASC	Store 1408 - Orange Grove	+1 (228) 5392706	228-539-5047	11220 Hwy 49	Gulfport	MS	39503	Advance Stores Company Inc (500)
1409	ASC	Store 1409 - Greenville	+1 (662) 3322393	0	633 Hwy 82 E	Greenville	MS	38701	Advance Stores Company Inc (500)
1411	ASC	Store 1411 - Corinth	+1 (662) 2869707	662-286-6169	100 Hwy 72 W	Corinth	MS	38834	Advance Stores Company Inc (500)
1412	ASC	Store 1412 - Biloxi	+1 (228) 3851885	228-388-3535	1991 Pass Rd	Biloxi	MS	39531	Advance Stores Company Inc (500)

1413	ASC	Store 1413 - Long Beach	+1 (228) 5755125	228-575-9983	298 E Railroad St	Long Beach	MS	39560	Advance Stores Company Inc (500)
1414	ASC	Store 1414 - Gloster	+1 (662) 8415747	0	967 S Gloster St	Tupelo	MS	38801	Advance Stores Company Inc (500)
1419	ASC	Store 1419 - Ellicott City	+1 (410) 7500880	410-750-8458	9150 Baltimore National Pike	Ellicott City	MD	21042	Advance Stores Company Inc (500)
1433	ASC	Store 1433 - Athol	+1 (978) 5750060	978-249-7482	1588 S Main St	Athol	MA	01331	Advance Stores Company Inc (500)
1490	ASC	Store 1490 - Smithville Road	+1 (937) 2535266	937-253-1079	2636 S Smithville Rd	Dayton	OH	45420	Advance Stores Company Inc (500)
1504	ASC	Store 1504 - Paragould	+1 (870) 2408113	870-236-8622	626 W Kings Hwy	Paragould	AR	72450	Advance Stores Company Inc (500)
1524	ASC	Store 1524 - Norwich	+1 (607) 3343298	607-336-3591	5631 State Hwy 12	Norwich	NY	13815	Advance Stores Company Inc (500)
1537	ASC	Store 1537 - Brookpark Road	+1 (216) 7416212	216-741-8114	6000 Brookpark Rd	Cleveland	OH	44129	Advance Stores Company Inc (500)
1541	ASC	Store 1541 - Sunbury	+1 (570) 9880620	570-988-1868	1167 N 4th St	Sunbury	PA	17801	Advance Stores Company Inc (500)
1559	ASC	Store 1559 - Sinking Spring	+1 (610) 6708002	610-670-1693	2631 Shillington Rd	Sinking Spring	PA	19608	Advance Stores Company Inc (500)
1578	ASC	Store 1578 - Newington	+1 (860) 6663636	0	2584 Berlin Tpke	Newington	CT	06111	Advance Stores Company Inc (500)
1597	ASC	Store 1597 - Lewiston	+1 (207) 7957745	207-784-8476	855 Lisbon St	Lewiston	ME	04240	Advance Stores Company Inc (500)
1601	ASC	Store 1601 - Cumberland	+1 (301) 7240415	240-979-0180	25 E Industrial Blvd	Cumberland	MD	21502	Advance Stores Company Inc (500)
1602	ASC	Store 1602 - Lavale	+1 (301) 7292695	301-729-2839	1215 National Hwy	Lavale	MD	21502	Advance Stores Company Inc (500)
1603	ASC	Store 1603 - Pocomoke City	+1 (410) 9579522	410-957-4890	509 Linden Ave	Pocomoke City	MD	21851	Advance Stores Company Inc (500)
1605	ASC	Store 1605 - Edgewood	+1 (410) 6717702	0	1401 Pulaski Hwy	Edgewood	MD	21040	Advance Stores Company Inc (500)
1608	ASC	Store 1608 - Riviera Beach	+1 (410) 2556404	410-360-0610	8526 Fort Smallwood Rd	Pasadena	MD	21122	Advance Stores Company Inc (500)
1609	ASC	Store 1609 - Bowleys Quarters	+1 (410) 3352888	410-335-5724	166 Carroll Island Rd	Baltimore	MD	21220	Advance Stores Company Inc (500)
1611	ASC	Store 1611 - Elkton	+1 (410) 6200093	410-620-1860	1105 E Pulaski Hwy	Elkton	MD	21921	Advance Stores Company Inc (500)
1612	ASC	Store 1612 - Kenwood	+1 (410) 8663320	410-866-3971	6209 Kenwood Ave	Baltimore	MD	21237	Advance Stores Company Inc (500)
1618	ASC	Store 1618 - Clinton	+1 (860) 6646498	860-664-6489	254 E Main St	Clinton	CT	06413	Advance Stores Company Inc (500)
1620	ASC	Store 1620 - New Paltz	+1 (845) 2560087	0	10 New Paltz Plaza	New Paltz	NY	12561	Advance Stores Company Inc (500)
1633	ASC	Store 1633 - State Street	+1 (518) 3828051	518-370-5971	1701 State St	Schenectady	NY	12304	Advance Stores Company Inc (500)
1636	ASC	Store 1636 - Billerica	+1 (978) 6670135	978-667-8178	700 Boston Rd	Billerica	MA	01821	Advance Stores Company Inc (500)
1641	ASC	Store 1641 - Lyell Ave	+1 (585) 6476660	585-647-6665	551 Lyell Ave	Rochester	NY	14606	Advance Stores Company Inc (500)
1643	ASC	Store 1643 - Lorain Avenue	+1 (216) 2526820	0	13900 Lorain Ave	Cleveland	OH	44111	Advance Stores Company Inc (500)

1645	ASC	Store 1645 - North Comrie Avenue	+1 (518) 7622000	518-762-6228	209 N Comrie Ave	Johnstown	NY	12095	Advance Stores Company Inc (500)
1648	ASC	Store 1648 - Newburgh	+1 (845) 5653951	0	59 N Plank Rd	Newburgh	NY	12550	Advance Stores Company Inc (500)
1649	ASC	Store 1649 - Kansas Avenue	+1 (785) 3574092	785-357-1791	1621 S Kansas Ave	Topeka	KS	66612	Advance Stores Company Inc (500)
1653	ASC	Store 1653 - Penfield Road	+1 (585) 5868569	585-586-9394	1614 Penfield Rd	Rochester	NY	14625	Advance Stores Company Inc (500)
1657	ASC	Store 1657 - Mount Holly	+1 (609) 2615631	609-702-5758	555 High St	Mount Holly	NJ	08060	Advance Stores Company Inc (500)
1671	ASC	Store 1671 - Germantown	+1 (262) 5029830	262-250-1756	N96 W18552 County Line Rd	Germantown	WI	53022	Advance Stores Company Inc (500)
1678	ASC	Store 1678 - Euclid	+1 (216) 2616442	0	25521 Euclid Ave	Euclid	OH	44117	Advance Stores Company Inc (500)
1688	GPD	Store 1688 - CQ North White Sands Blv		0	2605b North White Sands Boulevard	Alamogordo	NM	88310	General Parts Distribution LLC (760)
1701	ASC	Store 1701 - Taylor, MI	+1 (313) 3897097	313-389-5993	21600 Ecorse Rd	Taylor	MI	48180	Advance Stores Company Inc (500)
1702	ASC	Store 1702 - Adrian	+1 (517) 2644144	517-263-5438	1118 S Main St	Adrian	MI	49221	Advance Stores Company Inc (500)
1706	ASC	Store 1706 - Pontiac	+1 (248) 2760469	248-373-0831	1380 N Perry St	Pontiac	MI	48340	Advance Stores Company Inc (500)
1707	ASC	Store 1707 - Bay City	+1 (989) 6675743	989-667-5722	4041 N Euclid Ave	Bay City	MI	48706	Advance Stores Company Inc (500)
1708	ASC	Store 1708 - Alma	+1 (989) 4666142	989-466-1502	7379 N Alger Rd	Alma	MI	48801	Advance Stores Company Inc (500)
1709	ASC	Store 1709 - Midland	+1 (989) 8370901	989-837-2855	1415 S Saginaw Rd	Midland	MI	48640	Advance Stores Company Inc (500)
1711	ASC	Store 1711 - Lapeer	+1 (810) 2450076	810-245-1757	481 E Genesee St	Lapeer	MI	48446	Advance Stores Company Inc (500)
1712	ASC	Store 1712 - Grand Rapids	+1 (616) 4514196	616-451-9782	626 Leonard St NW	Grand Rapids	MI	49504	Advance Stores Company Inc (500)
1713	ASC	Store 1713 - Owosso	+1 (989) 7252972	989-725-8125	1020 E Main St	Owosso	MI	48867	Advance Stores Company Inc (500)
1714	ASC	Store 1714 - Clio	+1 (810) 6864534	810-564-2390	430 W Viennna Rd	Clio	MI	48420	Advance Stores Company Inc (500)
1716	ASC	Store 1716 - Port Huron	+1 (810) 9663960	810-966-7994	1409 24th St	Port Huron	MI	48060	Advance Stores Company Inc (500)
1717	ASC	Store 1717 - Caro	+1 (989) 6726330	989-672-0057	1042 E Caro Rd	Caro	MI	48723	Advance Stores Company Inc (500)
1718	ASC	Store 1718 - Ml King	+1 (517) 3937740	517-393-8990	4220 S Martin Luther King Blvd	Lansing	MI	48912	Advance Stores Company Inc (500)
1719	ASC	Store 1719 - Sturgis	+1 (269) 6591959	269-659-2358	600 W Chicago Rd	Sturgis	MI	49091	Advance Stores Company Inc (500)
1721	ASC	Store 1721 - Kalamazoo	+1 (269) 3731260	269-383-6217	1037 Riverview Dr	Kalamazoo	MI	49001	Advance Stores Company Inc (500)
1722	ASC	Store 1722 - Center Road	+1 (810) 7154456	810-715-3653	1474 N Center Rd	Burton	MI	48509	Advance Stores Company Inc (500)
1728	ASC	Store 1728 - 6th Street @ Florida	+1 (785) 8415559	785-841-2213	1501 W 6th St	Lawrence	KS	66044	Advance Stores Company Inc (500)
1737	ASC	Store 1737 - West National Avenue	+1 (414) 6450204	414-389-0260	1920 W National Ave	Milwaukee	WI	53204	Advance Stores Company Inc (500)

1791	ASC	Store 1791 - East State Street	+1 (815) 2298347	815-226-7030	5405 E State St	Rockford	IL	61108	Advance Stores Company Inc (500)
1801	ASC	Store 1801 - Anderson	+1 (765) 6432425	765-643-6020	809 E 38th St	Anderson	IN	46013	Advance Stores Company Inc (500)
1802	ASC	Store 1802 - Muncie	+1 (765) 2889902	765-289-5250	2001 S Madison St	Muncie	IN	47302	Advance Stores Company Inc (500)
1803	ASC	Store 1803 - Elkhart	+1 (574) 2645880	574-266-2185	2210 Cassopolis St	Elkhart	IN	46514	Advance Stores Company Inc (500)
1804	ASC	Store 1804 - Granger	+1 (574) 2470566	0	12560 Adams Rd	Granger	IN	46530	Advance Stores Company Inc (500)
1805	ASC	Store 1805 - Crawfordsville	+1 (765) 3625201	765-323-4700	189 East South Blvd St	Crawfordsville	IN	47933	Advance Stores Company Inc (500)
1806	ASC	Store 1806 - Vincennes	+1 (812) 8869917	812-886-0265	1575 Hart St	Vincennes	IN	47591	Advance Stores Company Inc (500)
1807	ASC	Store 1807 - Portland	+1 (260) 7262632	260-726-8432	1512 N Meridian St	Portland	IN	47371	Advance Stores Company Inc (500)
1808	ASC	Store 1808 - Paoli	+1 (812) 7230090	812-723-5660	936 N Gospel St	Paoli	IN	47454	Advance Stores Company Inc (500)
1811	ASC	Store 1811 - Brazil	+1 (812) 4425050	812-442-8114	611 E National Ave	Brazil	IN	47834	Advance Stores Company Inc (500)
1813	ASC	Store 1813 - Bluffton	+1 (260) 8249828	260-824-5983	623 N Main St	Bluffton	IN	46714	Advance Stores Company Inc (500)
1814	ASC	Store 1814 - Scatterfield Rd	+1 (765) 6404295	765-640-6502	817 S Scatterfield Rd	Anderson	IN	46012	Advance Stores Company Inc (500)
1815	ASC	Store 1815 - Decatur	+1 (260) 7249898	260-728-2062	630 N 13th St	Decatur	IN	46733	Advance Stores Company Inc (500)
1816	ASC	Store 1816 - New Castle	+1 (765) 5213050	0	1476 S Memorial Dr	New Castle	IN	47362	Advance Stores Company Inc (500)
1817	ASC	Store 1817 - Nappanee Street	+1 (574) 3891717	574-389-9290	1316 S Nappanee St	Elkhart	IN	46514	Advance Stores Company Inc (500)
1818	ASC	Store 1818 - Angola	+1 (260) 6687130	260-668-7985	431 N Wayne St	Angola	IN	46703	Advance Stores Company Inc (500)
1821	ASC	Store 1821 - Kendallville	+1 (260) 3473210	260-349-1895	801 E N St	Kendallville	IN	46755	Advance Stores Company Inc (500)
1822	ASC	Store 1822 - Kokomo	+1 (765) 8683075	765-457-1748	501 E Markland Ave	Kokomo	IN	46901	Advance Stores Company Inc (500)
1823	ASC	Store 1823 - South Main Street	+1 (574) 3890811	574-389-7536	2652 S Main St	Elkhart	IN	46516	Advance Stores Company Inc (500)
1824	ASC	Store 1824 - Goshen	+1 (574) 5378585	574-533-5123	1825 Lincolnway E	Goshen	IN	46528	Advance Stores Company Inc (500)
1825	ASC	Store 1825 - State Street	+1 (260) 4712111	260-484-5463	3810 E State Blvd	Fort Wayne	IN	46805	Advance Stores Company Inc (500)
1826	ASC	Store 1826 - Danville	+1 (317) 7181145	317-718-0714	647 E Main St	Danville	IN	46122	Advance Stores Company Inc (500)
1828	ASC	Store 1828 - Lafayette St.	+1 (260) 7458290	260-456-2813	4309 Lafayette St	Fort Wayne	IN	46806	Advance Stores Company Inc (500)
1829	ASC	Store 1829 - Mooresville	+1 (317) 8340626	317-834-0627	585 S State Road 67	Mooresville	IN	46158	Advance Stores Company Inc (500)
1836	ASC	Store 1836 - Frankstown	+1 (412) 7953511	412-798-9242	12955 Frankstown Rd	Penn Hills	PA	15235	Advance Stores Company Inc (500)
1845	ASC	Store 1845 - North Point Boulevard	+1 (410) 2824726	410-282-6756	218 N Point Blvd	Baltimore	MD	21224	Advance Stores Company Inc (500)

1873	ASC	Store 1873 - Loves Park	+1 (815) 6371079	815-637-1504	6023 North 2nd St	Loves Park	IL	61111	Advance Stores Company Inc (500)
1879	ASC	Store 1879 - Canton Road	+1 (330) 7984260	0	945 Canton Rd	Akron	OH	44312	Advance Stores Company Inc (500)
1882	ASC	Store 1882 - West North Street	+1 (419) 2240123	419-224-2670	1145 W N St	Lima	OH	45805	Advance Stores Company Inc (500)
1892	ASC	Store 1892 - Absecon	+1 (609) 6771918	609-485-0490	646 White Horse Pike	Absecon	NJ	08201	Advance Stores Company Inc (500)
1915	ASC	Store 1915 - Smyrna	+1 (302) 6590480	302-659-5944	324 N Dupont Blvd	Smyrna	DE	19977	Advance Stores Company Inc (500)
1916	ASC	Store 1916 - N Dupont Blvd	+1 (302) 4242442	302-424-4633	642 N Dupont Blvd	Milford	DE	19963	Advance Stores Company Inc (500)
1933	ASC	Store 1933 - Cornhusker Highway	+1 (402) 4658188	402-465-9040	3100 Cornhusker Hwy	Lincoln	NE	68504	Advance Stores Company Inc (500)
1945	ASC	Store 1945 - Alton	+1 (618) 4637568	0	2602 Washington Ave	Alton	IL	62002	Advance Stores Company Inc (500)
1946	ASC	Store 1946 - Blue Ridge Road	+1 (816) 3530516	0	8680 Blue Ridge Rd	Kansas City	MO	64138	Advance Stores Company Inc (500)
1948	ASC	Store 1948 - North West Street	+1 (316) 9414639	316-941-9023	724 N W St	Wichita	KS	67203	Advance Stores Company Inc (500)
1950	ASC	Store 1950 - Sioux City	+1 (712) 2529696	712-277-8690	3129 Gordon Dr	Sioux City	IA	51105	Advance Stores Company Inc (500)
1951	ASC	Store 1951 - Scottsbluff	+1 (308) 6324142	308-632-3048	805 W 27th St	Scottsbluff	NE	69361	Advance Stores Company Inc (500)
1952	ASC	Store 1952 - North Diers Avenue	+1 (308) 3817683	308-395-0757	1227 N Diers Ave	Grand Island	NE	68803	Advance Stores Company Inc (500)
1955	ASC	Store 1955 - Nameoki & Jill	+1 (618) 4520177	618-451-6518	3216 Nameoki Rd	Granite City	IL	62040	Advance Stores Company Inc (500)
1960	ASC	Store 1960 - West Central Avenue	+1 (316) 7734483	316-721-7986	8310 W Central Ave	Wichita	KS	67212	Advance Stores Company Inc (500)
1962	ASC	Store 1962 - Quincy	+1 (217) 2239849	217-228-2753	3535 Broadway St	Quincy	IL	62301	Advance Stores Company Inc (500)
1965	ASC	Store 1965 - Jennings Station Road	+1 (314) 3883826	0	1260 Jennings Station Rd	Saint Louis	MO	63137	Advance Stores Company Inc (500)
1967	ASC	Store 1967 - 18Th & Central	+1 (913) 3211429	913-371-0533	1 S 18th St	Kansas City	KS	66102	Advance Stores Company Inc (500)
1972	ASC	Store 1972 - South Belt Highway	+1 (816) 3908125	816-233-1846	801 S Belt Hwy	Saint Joseph	MO	64507	Advance Stores Company Inc (500)
1976	ASC	Store 1976 - Moline	+1 (309) 7627064	309-762-1256	4114 Ave Of Cities	Moline	IL	61265	Advance Stores Company Inc (500)
1981	ASC	Store 1981 - Center Pointe Road IA	+1 (319) 3932342	0	3910 Center Point Rd NE	Cedar Rapids	IA	52402	Advance Stores Company Inc (500)
1995	ASC	Store 1995 - Breckenridge Hills	+1 (314) 4236528	314-423-5201	9791 St Charles Rock Rd	Breckenridge Hills	MO	63114	Advance Stores Company Inc (500)
2001	ASC	Store 2001 - Milton	+1 (850) 6264205	850-626-6917	5450 Dogwood Dr	Milton	FL	32570	Advance Stores Company Inc (500)
2002	ASC	Store 2002 - North Beal Parkway	+1 (850) 8626262	850-864-4997	742 N Beal Pkwy	Fort Walton Beach	FL	32547	Advance Stores Company Inc (500)
2004	ASC	Store 2004 - Beal @ Hollywood	+1 (850) 2435770	850-243-5903	11 SE Beal Pkwy	Fort Walton Beach	FL	32548	Advance Stores Company Inc (500)
2005	ASC	Store 2005 - Beverly Parkway	+1 (850) 4709232	850-432-9625	201 Beverly Pkwy	Pensacola	FL	32505	Advance Stores Company Inc (500)

2007	ASC	Store 2007 - Pace @ Strong	+1 (850) 4389300	850-438-8702	810 N Pace Blvd	Pensacola	FL	32505	Advance Stores Company Inc (500)
2008	ASC	Store 2008 - Pace	+1 (850) 9948664	850-994-6861	4537 Hwy 90	Pace	FL	32571	Advance Stores Company Inc (500)
2009	ASC	Store 2009 - Morganford Rd	+1 (314) 3514412	314-352-1785	6216 Morganford Rd	Saint Louis	MO	63116	Advance Stores Company Inc (500)
2010	ASC	Store 2010 - Brambleton	+1 (540) 7741891	540-725-5216	3545 Brambleton Ave	Roanoke	VA	24018	Advance Stores Company Inc (500)
2011	ASC	Store 2011 - Highway 19	+1 (803) 6426506	803-641-4619	105 Citadel Dr	Aiken	SC	29803	Advance Stores Company Inc (500)
2012	ASC	Store 2012 - 10th & Rockwell	+1 (405) 4916088	405-491-9957	1010 N Rockwell Ave	Oklahoma City	OK	73127	Advance Stores Company Inc (500)
2013	ASC	Store 2013 - Rout 21	+1 (704) 8737116	704-873-7602	184 Turnersburg Hwy	Statesville	NC	28625	Advance Stores Company Inc (500)
2014	ASC	Store 2014 - Saratoga @ Staples	+1 (361) 9851421	361-985-1766	6558 S Staples St	Corpus Christi	TX	78413	Advance Stores Company Inc (500)
2015	ASC	Store 2015 - Dunellen	+1 (732) 7523745	732-752-3748	216 North Ave	Dunellen	NJ	08812	Advance Stores Company Inc (500)
2016	ASC	Store 2016 - Wartburg	+1 (423) 3462886	423-346-9801	1105 Knoxville Hwy	Wartburg	TN	37887	Advance Stores Company Inc (500)
2017	ASC	Store 2017 - Highway 155	+1 (770) 9575941	770-957-6418	2044 Hwy 155 N	Mcdonough	GA	30252	Advance Stores Company Inc (500)
2018	ASC	Store 2018 - Pearl	+1 (601) 9362199	601-936-2770	3107 Hwy 80 E	Pearl	MS	39208	Advance Stores Company Inc (500)
2019	ASC	Store 2019 - Ottawa	+1 (419) 5233760	419-523-5341	255 Meadow Glen Dr	Ottawa	OH	45875	Advance Stores Company Inc (500)
2020	ASC	Store 2020 - Lynchburg	+1 (434) 8476748	434-846-4109	3806 Campbell Ave	Lynchburg	VA	24501	Advance Stores Company Inc (500)
2021	ASC	Store 2021 - West Warwick	+1 (401) 8210139	401-828-1201	251 Legris Ave	West Warwick	RI	02893	Advance Stores Company Inc (500)
2022	ASC	Store 2022 - Palmer@34th	+1 (409) 9499275	409-949-9168	3516 Palmer Hwy	Texas City	TX	77590	Advance Stores Company Inc (500)
2023	ASC	Store 2023 - Erwin	+1 (423) 7439948	423-743-8152	1308 N Main Ave	Erwin	TN	37650	Advance Stores Company Inc (500)
2025	ASC	Store 2025 - Paw Paw	+1 (269) 6574357	269-657-4878	306 S Kalamazoo St	Paw Paw	MI	49079	Advance Stores Company Inc (500)
2026	ASC	Store 2026 - Sand Springs	+1 (918) 2460865	918-246-3859	240 S Hwy 97	Sand Springs	OK	74063	Advance Stores Company Inc (500)
2027	ASC	Store 2027 - FM 2920 @ T C Jester	+1 (281) 2519184	281-251-8466	6514 Fm 2920 Rd	Spring	TX	77379	Advance Stores Company Inc (500)
2028	ASC	Store 2028 - Iowa City	+1 (319) 3588166	319-358-0152	425 Hwy 6 E	Iowa City	IA	52240	Advance Stores Company Inc (500)
2029	ASC	Store 2029 - Hardinsburg	+1 (270) 7560177	0	406 Old Hwy 60	Hardinsburg	KY	40143	Advance Stores Company Inc (500)
2031	ASC	Store 2031 - Ellsworth	+1 (207) 6672573	207-667-8703	84 Downeast Hwy	Ellsworth	ME	04605	Advance Stores Company Inc (500)
2032	ASC	Store 2032 - Powdersville	+1 (864) 2697074	864-295-4866	3200 Hwy 153	Piedmont	SC	29673	Advance Stores Company Inc (500)
2035	ASC	Store 2035 - Valley Stream	+1 (516) 5932873	516-599-2385	56 W Merrick Rd	Valley Stream	NY	11580	Advance Stores Company Inc (500)
2036	ASC	Store 2036 - Rt 2	+1 (540) 3688019	540-373-5051	10809 Tidewater Trail	Fredericksburg	VA	22408	Advance Stores Company Inc (500)

2037	ASC	Store 2037 - Wauconda	+1 (847) 5263672	847-526-3802	635 W Liberty St	Wauconda	IL	60084	Advance Stores Company Inc (500)
2038	ASC	Store 2038 - Little River	+1 (843) 2496492	843-280-6358	1661 Hwy 17	Little River	SC	29566	Advance Stores Company Inc (500)
2039	ASC	Store 2039 - Bluffton Road	+1 (260) 7475389	260-747-5918	6410 Bluffton Rd	Fort Wayne	IN	46809	Advance Stores Company Inc (500)
2040	ASC	Store 2040 - 13th St	+1 (540) 9810830	540-981-2458	1010 13th St	Roanoke	VA	24013	Advance Stores Company Inc (500)
2041	ASC	Store 2041 - Arlington Boulevard	+1 (703) 5601507	703-573-1989	7253 Arlington Blvd	Falls Church	VA	22042	Advance Stores Company Inc (500)
2042	ASC	Store 2042 - East Lancaster	+1 (740) 6873381	740-689-0994	819 E Main St	Lancaster	OH	43130	Advance Stores Company Inc (500)
2043	ASC	Store 2043 - Marquette	+1 (906) 2260239	906-226-0533	2652 US Hwy 41 W	Marquette	MI	49855	Advance Stores Company Inc (500)
2050	ASC	Store 2050 - Richlands	+1 (276) 9649143	276-963-2402	2000 2nd St	Richlands	VA	24641	Advance Stores Company Inc (500)
2060	ASC	Store 2060 - Farmville	+1 (434) 3929436	434-315-0095	1137 S Main St	Farmville	VA	23901	Advance Stores Company Inc (500)
2066	GSS	Store 2066 - Drive Time - Fontana CA		0	9121 Cherry Avenue	Fontana	CA	92335	Golden State Supply LLC (730)
2070	ASC	Store 2070 - Broad Street	+1 (804) 2883655	804-673-1003	6300 W Broad St	Richmond	VA	23230	Advance Stores Company Inc (500)
2075	SFE	Store 2075 - Drive Time - Forth Worth TX		0	5000 South Freeway	Fort Worth	TX	76115	Straus Frank Enterprises LLC (750)
2080	ASC	Store 2080 - Mechanicsville	+1 (804) 6481147	804-648-0205	3031 Mechanicsville Turnpike	Richmond	VA	23223	Advance Stores Company Inc (500)
2085	WPI	Branch 2085 - WP Rochester		0	80 Commerce Drive	Rochester	NY	14623	WORLDPAC Inc. (622)
2090	ASC	Store 2090 - Christiansburg	+1 (540) 3821111	0	2170 Roanoke St	Christiansburg	VA	24073	Advance Stores Company Inc (500)
2092	WPI	Branch 2092 - WP Rochester 2		0	1999 Mt Read Blvd	Rochester	NY	14615	WORLDPAC Inc. (622)
2096	WPI	Branch 2096 - WP Milford		0	72 Sumner St	Milford	MA	01757	WORLDPAC Inc. (622)
2097	WPI	Branch 2097 - WP Framingham		0	92 Blandin Ave	Framingham	MA	01702	WORLDPAC Inc. (622)
2101	ASC	Store 2101 - Williamsburg	+1 (757) 2294983	757-253-9513	454 Merrimac Trail	Williamsburg	VA	23185	Advance Stores Company Inc (500)
2103	ASC	Store 2103 - Smithfield	+1 (757) 3650875	757-365-4765	1271 Benns Church Blvd	Smithfield	VA	23430	Advance Stores Company Inc (500)
2104	ASC	Store 2104 - Tazewell	+1 (276) 9886372	276-988-5232	599 Market St	N Tazewell	VA	24630	Advance Stores Company Inc (500)
2106	ASC	Store 2106 - Deep Creek	+1 (757) 5583090	0	113 S George Washington Hwy	Chesapeake	VA	23323	Advance Stores Company Inc (500)
2107	ASC	Store 2107 - Orchard Square	+1 (757) 5480882	757-548-0203	1608 Volvo Pkwy	Chesapeake	VA	23320	Advance Stores Company Inc (500)
2109	ASC	Store 2109 - Lynnhaven Parkway	+1 (757) 4682745	757-468-0509	3161 Magic Hollow Blvd	Virginia Beach	VA	23456	Advance Stores Company Inc (500)
2110	ASC	Store 2110 - Grundy	+1 (276) 9352135	276-935-1745	20061 Riverside Dr	Grundy	VA	24614	Advance Stores Company Inc (500)
2111	ASC	Store 2111 - Bristol	+1 (276) 6693763	276-645-0962	3124 Lee Hwy	Bristol	VA	24201	Advance Stores Company Inc (500)

2112	ASC	Store 2112 - Stuarts Draft	+1 (540) 3370690	540-337-1862	2500 Stuarts Draft Hwy	Stuarts Draft	VA	24477	Advance Stores Company Inc (500)
2113	ASC	Store 2113 - Elkton	+1 (540) 2989302	540-298-4744	14801 Spotswood Trail	Elkton	VA	22827	Advance Stores Company Inc (500)
2115	ASC	Store 2115 - Grafton	+1 (757) 8720455	757-872-0752	6500 George Washington Mem Hwy	Yorktown	VA	23692	Advance Stores Company Inc (500)
2117	ASC	Store 2117 - Hillsville	+1 (276) 7287254	276-728-0236	119 N Main St	Hillsville	VA	24343	Advance Stores Company Inc (500)
2118	ASC	Store 2118 - Tappahannock	+1 (804) 4432840	804-443-1462	1394 Tappahannock Blvd	Tappahannock	VA	22560	Advance Stores Company Inc (500)
2119	ASC	Store 2119 - Clintwood	+1 (276) 9260021	276-926-4104	421 Clintwood Main St	Clintwood	VA	24228	Advance Stores Company Inc (500)
2120	ASC	Store 2120 - Martinsville	+1 (276) 6387224	276-638-8918	2670 Greensboro Rd	Martinsville	VA	24112	Advance Stores Company Inc (500)
2121	ASC	Store 2121 - Oyster Point	+1 (757) 2494950	0	13002 E Warwick Blvd	Newport News	VA	23602	Advance Stores Company Inc (500)
2122	ASC	Store 2122 - Chase City	+1 (434) 3720308	434-533-1638	425 E 2nd St	Chase City	VA	23924	Advance Stores Company Inc (500)
2123	ASC	Store 2123 - Pennington Gap	+1 (276) 5460001	276-546-8985	539 E Morgan Ave	Pennington Gap	VA	24277	Advance Stores Company Inc (500)
2124	ASC	Store 2124 - Orange	+1 (540) 6721910	540-672-7476	140 Caroline St	Orange	VA	22960	Advance Stores Company Inc (500)
2125	WPI	Branch 2125 - WP Johnson City		0	101 Lester Ave	Johnson City	NY	13790	WORLDPAC Inc. (622)
2126	ASC	Store 2126 - Buena Vista	+1 (540) 2612400	540-261-8710	318 W 29th St	Buena Vista	VA	24416	Advance Stores Company Inc (500)
2127	ASC	Store 2127 - Frederick @ Airline	+1 (757) 3983350	757-397-2920	801 Frederick Blvd	Portsmouth	VA	23707	Advance Stores Company Inc (500)
2128	ASC	Store 2128 - Chatham	+1 (434) 4320560	434-432-1106	13701 Us Hwy 29 Ss	Chatham	VA	24531	Advance Stores Company Inc (500)
2129	ASC	Store 2129 - Kilmarnock	+1 (804) 4352081	804-435-1978	530 N Main St	Kilmarnock	VA	22482	Advance Stores Company Inc (500)
2130	ASC	Store 2130 - Rocky Mount	+1 (540) 4838558	540-483-8804	960 Tanyard Rd	Rocky Mount	VA	24151	Advance Stores Company Inc (500)
2131	ASC	Store 2131 - Louisa	+1 (540) 9672019	540-967-5742	505 E Main St	Louisa	VA	23093	Advance Stores Company Inc (500)
2133	ASC	Store 2133 - Gloucester Court House	+1 (804) 6948137	0	8224 George Washington Memorial Hwy	Gloucester	VA	23061	Advance Stores Company Inc (500)
2134	ASC	Store 2134 - Culpeper	+1 (540) 8298656	540-829-8043	551 James Madison Hwy	Culpeper	VA	22701	Advance Stores Company Inc (500)
2135	ASC	Store 2135 - West Point	+1 (804) 8434143	804-843-2627	100 Winter Dr	West Point	VA	23181	Advance Stores Company Inc (500)
2137	WPI	Branch 2137 - WP Elmira		0	1316 College Ave	Elmira	NY	14901	WORLDPAC Inc. (622)
2138	ASC	Store 2138 - North Belt Highway	+1 (816) 2320476	816-676-2981	3106 N Belt Hwy	Saint Joseph	MO	64506	Advance Stores Company Inc (500)
2145	WPI	Branch 2145 - WP New Bedford		0	325 Church St	New Bedford	MA	02745	WORLDPAC Inc. (622)
2148	WPI	Branch 2148 - WP Fall River		0	168 Stevens St	Fall River	MA	02721	WORLDPAC Inc. (622)
2149	WPI	Branch 2149 - WP Syracuse		0	501 Spencer St	Syracuse	NY	13204	WORLDPAC Inc. (622)

2150	ASC	Store 2150 - Covington	+1 (540) 9622164	540-962-4411	1232 S Craig Ave	Covington	VA	24426	Advance Stores Company Inc (500)
2153	WPI	Branch 2153 - WP Brockton		0	1983 Main St	Brockton	MA	02301	WORLDPAC Inc. (622)
2155	ASC	Store 2155 - North Platte	+1 (308) 5322988	308-534-6353	1220 S Jeffers St	North Platte	NE	69101	Advance Stores Company Inc (500)
2156	WPI	Branch 2156 - WP E Syracuse		0	6521 Basile Rowe	E Syracuse	NY	13057	WORLDPAC Inc. (622)
2158	ASC	Store 2158 - Gravois Avenue	+1 (314) 7727666	314-771-1726	3510 Gravois Ave	Saint Louis	MO	63118	Advance Stores Company Inc (500)
2159	WPI	Branch 2159 - WP Ithaca		0	23 Cinema Drive	Ithaca	NY	14850	WORLDPAC Inc. (622)
2160	ASC	Store 2160 - Brook Road	+1 (804) 2643433	804-264-0365	7216 Brook Rd	Richmond	VA	23227	Advance Stores Company Inc (500)
2161	WPI	Branch 2161 - WP Raynham		0	421 New State Hwy	Raynham	MA	02767	WORLDPAC Inc. (622)
2162	WPI	Branch 2162 - WP Virginia Beach		0	5469 Greenwich Road	Virginia Beach	VA	23462	WORLDPAC Inc. (622)
2163	WPI	Branch 2163 - WP Pittsburgh		0	1032 W Saw Mill Run Blvd	Pittsburgh	PA	15220	WORLDPAC Inc. (622)
2166	WPI	Branch 2166 - WP Stoughton		0	130 Maple Street	Stoughton	MA	02072	WORLDPAC Inc. (622)
2167	ASC	Store 2167 - L Street	+1 (402) 7315284	402-733-6038	4885 L St	Omaha	NE	68117	Advance Stores Company Inc (500)
2168	WPI	Branch 2168 - WP Cleveland		0	21930 Miles Rd	Cleveland	OH	44128	WORLDPAC Inc. (622)
2169	WPI	Branch 2169 - WP Newburgh		0	13 Jeanne Drive	Newburgh	NY	12550	WORLDPAC Inc. (622)
2170	ASC	Store 2170 - Blacksburg	+1 (540) 5528888	540-961-4059	800 N Main St	Blacksburg	VA	24060	Advance Stores Company Inc (500)
2171	WPI	Branch 2171 - WP Poughkeepsie		0	64 Page Park Drive	Poughkeepsie	NY	12603	WORLDPAC Inc. (622)
2172	WPI	Branch 2172 - WP Keene		0	32 Production Ave	Keene	NH	03431	WORLDPAC Inc. (622)
2173	WPI	Branch 2173 - WP Windham		0	10 Industrial Drive	Windham	NH	03087	WORLDPAC Inc. (622)
2174	DAP	Store 2174 - Okeechobee Blvd	+1 (561) 6935264	0	2025 Okeechobee Blvd	West Palm Beach	FL	33409	Discount Auto Parts (550)
2175	WPI	Branch 2175 - WP McKnight		0	4401 Peoples Road	Pittsburgh	PA	15237	WORLDPAC Inc. (622)
2176	WPI	Branch 2176 - WP Monroeville		0	610-612 Beatty Rd	Monroeville	PA	15146	WORLDPAC Inc. (622)
2177	WPI	Branch 2177 - WP Augusta		0	16 Edison Dr	Augusta	ME	04330	WORLDPAC Inc. (622)
2179	WPI	Branch 2179 - WP S Portland		0	33 A Hunnewell St	S Portland	ME	04106	WORLDPAC Inc. (622)
2180	ASC	Store 2180 - Hills Plaza	+1 (434) 2376661	0	5504 Fort Ave	Lynchburg	VA	24502	Advance Stores Company Inc (500)
2181	WPI	Branch 2181 - WP Middletown		0	20 Fortune Rd W	Middletown	NY	10941	WORLDPAC Inc. (622)
2182	WPI	Branch 2182 - WP Yorktown Heights		0	3333 Crompond Rd	10598	NY	10598	WORLDPAC Inc. (622)
2183	WPI	Branch 2183 - WP Brookfield		0	72 Grays Bridge Rd	Brookfield	CT	06804	WORLDPAC Inc. (622)

2185	WPI	Branch 2185 - WP Elmsford		0	375 Executive Blvd	Elmsford	NY	10523	WORLDPAC Inc. (622)
2187	WPI	Branch 2187 - WP Somersworth		0	36 Canal St	Somersworth	NH	03878	WORLDPAC Inc. (622)
2188	WPI	Branch 2188 - WP Lewiston		0	4 Gendron Dr	Lewiston	ME	04240	WORLDPAC Inc. (622)
2189	WPI	Branch 2189 - WP Scranton		0	2300 Stafford Ave	Scranton	PA	18505	WORLDPAC Inc. (622)
2190	ASC	Store 2190 - Hilltop Plaza	+1 (757) 4224861	757-422-2345	550 First Colonial Rd	Virginia Beach	VA	23451	Advance Stores Company Inc (500)
2191	WPI	Branch 2191 - WP Forty Fort		0	61 Elizabeth St	Forty Fort	PA	18704	WORLDPAC Inc. (622)
2192	WPI	Branch 2192 - WP Manchester		0	150 Dow St	Manchester	NH	03101	WORLDPAC Inc. (622)
2193	WPI	Branch 2193 - WP Concord		0	70 Pembroke Rd	Concord	NH	03301	WORLDPAC Inc. (622)
2194	WPI	Branch 2194 - WP Portsmouth		0	124 Heritage Dr	Portsmouth	NH	03801	WORLDPAC Inc. (622)
2195	WPI	Branch 2195 - WP Woodbridge		0	14970 Farm Creek Dr	Woodbridge	VA	22191	WORLDPAC Inc. (622)
2196	WPI	Branch 2196 - WP Fredericksburg		0	222 Industrial Dr	Fredericksburg	VA	22408	WORLDPAC Inc. (622)
2197	WPI	Branch 2197 - WP Clinton		0	7201 Old Alexandria Ferry Rd	Clinton	MD	20735	WORLDPAC Inc. (622)
2198	WPI	Branch 2198 - WP Lawrence		0	29 S. Canal St	Lawrence	MA	01843	WORLDPAC Inc. (622)
2199	WPI	Branch 2199 - WP Manassas		0	9024 Euclid Ave	Manassas	VA	20110	WORLDPAC Inc. (622)
2200	ASC	Store 2200 - Collinsville	+1 (276) 6473976	276-647-5205	2546 Virginia Ave	Collinsville	VA	24078	Advance Stores Company Inc (500)
2201	WPI	Branch 2201 - WP Plaistow		0	1 Hilldale Ave	Plaistow	NH	03865	WORLDPAC Inc. (622)
2202	WPI	Branch 2202 - Lowell		0	1 Foundry Industrial Park	Lowell	MA	01852	WORLDPAC Inc. (622)
2203	WPI	Branch 2203 - Nashua		0	12 Simon St	Nashua	NH	03063	WORLDPAC Inc. (622)
2204	WPI	Branch 2204 - Norwalk		0	5 Seir Hill Rd	Norwalk	CT	06850	WORLDPAC Inc. (622)
2206	WPI	Branch 2206 - Bridgeport		0	828 Railroad Ave	Bridgeport	CT	06605	WORLDPAC Inc. (622)
2207	WPI	Branch 2207 - Stratford		0	120 Allen St	Stratford	CT	06615	WORLDPAC Inc. (622)
2210	ASC	Store 2210 - Jeff Davis	+1 (804) 2339140	804-233-5045	3020 Jefferson Davis Hwy	Richmond	VA	23234	Advance Stores Company Inc (500)
2213	ASC	Store 2213 - North 90Th Street	+1 (402) 5714458	402-573-8534	3909 N 90th St	Omaha	NE	68134	Advance Stores Company Inc (500)
2214	WPI	Branch 2214 - West Haven		0	732 Washington Ave	West Haven	CT	06516	WORLDPAC Inc. (622)
2219	WPI	Branch 2219 - N. Haven		0	285 State St	N. Haven	CT	06473	WORLDPAC Inc. (622)
2220	ASC	Store 2220 - Vinton	+1 (540) 9822778	540-982-1849	401 E Washington Ave	Vinton	VA	24179	Advance Stores Company Inc (500)
2224	WPI	Branch 2224 - Clinton		0	4 Nod Place	Clinton	CT	06413	WORLDPAC Inc. (622)
2225	WPI	Branch 2225 - W. Hazleton		0	150 Jaycee Drive	Hazleton	PA	18202	WORLDPAC Inc. (622)
2226	WPI	Branch 2226 - Hatboro		0	246 East County Line Rd	Hatboro	PA	19040	WORLDPAC Inc. (622)
2227	WPI	Branch 2227 - Bourne		0	32 Jonathan Bourne Dr	Pocasset	MA	02559	WORLDPAC Inc. (622)
2230	ASC	Store 2230 - Staunton	+1 (540) 8858008	540-885-5182	95 Lee Jackson Hwy	Staunton	VA	24401	Advance Stores Company Inc (500)
2232	WPI	Branch 2232 - Allentown		0	1825 South 12th St	Allentown	PA	18103	WORLDPAC Inc. (622)

2235	ASC	Store 2235 - Englewood	+1 (937) 8366674	937-836-0780	815 S Main St	Englewood	OH	45322	Advance Stores Company Inc (500)
2237	WPI	Branch 2237 - N. Philadelphia		0	3800 Jasper St Unit A	Philadelphia	PA	19124	WORLDPAC Inc. (622)
2240	ASC	Store 2240 - Waynesboro	+1 (540) 9433286	540-943-1003	801 A W Broad St	Waynesboro	VA	22980	Advance Stores Company Inc (500)
2242	WPI	Branch 2242 - Hyannis		0	42 Warehouse Road	Hyannis	MA	02601	WORLDPAC Inc. (622)
2250	ASC	Store 2250 - Harrisonburg	+1 (540) 4343681	540-434-2528	3181 S Main St	Harrisonburg	VA	22801	Advance Stores Company Inc (500)
2251	ASC	Store 2251 - Briargate Boulevard	+1 (719) 5481115	719-268-0158	1595 Briargate Blvd	Colorado Springs	CO	80920	Advance Stores Company Inc (500)
2253	WPI	Branch 2253 - W. Babylon		0	27 Edison Ave	W. Babylon	NY	11704	WORLDPAC Inc. (622)
2257	WPI	Branch 2257 - Rockwell		0	7812 Rockwell Ave	Philadelphia	PA	19111	WORLDPAC Inc. (622)
2260	ASC	Store 2260 - Woodstock	+1 (540) 4592641	540-459-8415	640 N Main St	Woodstock	VA	22664	Advance Stores Company Inc (500)
2262	WPI	Branch 2262 - Nanuet (Blauvelt)		0	23 N Middletown Rd	Nanuet	NY	10954	WORLDPAC Inc. (622)
2264	WPI	Branch 2264 - Astoria		0	22-25 Steinway St	Astoria	NY	11105	WORLDPAC Inc. (622)
2265	ASC	Store 2265 - 32nd Avenue	+1 (712) 3660445	712-308-8661	609 32nd Ave	Council Bluffs	IA	51501	Advance Stores Company Inc (500)
2266	WPI	Branch 2266 - Albany		0	45 Prospect Ave	Albany	NY	12206	WORLDPAC Inc. (622)
2268	WPI	Branch 2268 - Norristown		0	125 Noble St	Norristown	PA	19401	WORLDPAC Inc. (622)
2269	WPI	Branch 2269 - WP McKinney		0	4400 South Hardin Blvd Suite 300	McKinney	TX	75070	WORLDPAC Inc. (622)
2270	ASC	Store 2270 - Lexington	+1 (540) 4632191	540-463-2725	435 East Nelson Street	Lexington	VA	24450	Advance Stores Company Inc (500)
2273	WPI	Branch 2273 - WP Nipomo		0	425 N. Frontage Rd	Nipomo	CA	93444	WORLDPAC Inc. (622)
2274	WPI	Branch 2274 - WP Stockton		0	2228 S. Sinclair Ave., Unit F	Stockton	CA	95215	WORLDPAC Inc. (622)
2275	WPI	Branch 2275 - WP Grand Rapids		0	6155 E. Paris Ave. SE	Caledonia	MI	49316	WORLDPAC Inc. (622)
2276	WPI	Branch 2276 - Queensbury		0	324 Quaker Rd	Queensbury	NY	12804	WORLDPAC Inc. (622)
2277	WPI	Branch 2277 - Plainville		0	10 Farmington Valley Dr	Plainville	CT	06062	WORLDPAC Inc. (622)
2278	WPI	Branch 2278 - Chantilly		0	4003 Westfax Dr	Chantilly	VA	20151	WORLDPAC Inc. (622)
2279	WPI	Branch 2279 - Silver Spring		0	2319 Stewart Ave	Silver Spring	MD	20910	WORLDPAC Inc. (622)
2280	ASC	Store 2280 - Salem	+1 (540) 3899111	540-389-5617	1524 W Main St	Salem	VA	24153	Advance Stores Company Inc (500)
2282	WPI	Branch 2282 - Troy		0	75 102nd St	Troy	NY	12180	WORLDPAC Inc. (622)
2283	WPI	Branch 2283 - Middletown		0	464 Smith St	Middletown	CT	06457	WORLDPAC Inc. (622)
2284	WPI	Branch 2284 - Wyndmoor		0	1300 E. Mermaid Lane	Wyndmoor	PA	19038	WORLDPAC Inc. (622)
2285	WPI	Branch 2285 - Edgewood		0	95 Executive Dr	Edgewood	NY	11717	WORLDPAC Inc. (622)
2286	WPI	Branch 2286 - Pittsfield		0	1644 East St	Pittsfield	MA	01201	WORLDPAC Inc. (622)
2287	WPI	Branch 2287 - Schenectady		0	1594 State St	Schenectady	NY	12304	WORLDPAC Inc. (622)
2288	WPI	Branch 2288 - Waterbury		0	117 East Aurora St	Waterbury	CT	06708	WORLDPAC Inc. (622)
2289	ASC	Store 2289 - Garden City	+1 (620) 2759575	620-272-0756	2202 E Kansas Ave	Garden City	KS	67846	Advance Stores Company Inc (500)
2290	ASC	Store 2290 - Nine Mile Road	+1 (804) 3281087	804-328-2942	1306 E Nine Mile Rd	Highland Springs	VA	23075	Advance Stores Company Inc (500)
2291	WPI	Branch 2291 - WP La Mesa		0	1990 North Marshall Ave., Suite 100	El Cajon	CA	92020	WORLDPAC Inc. (622)

2292	WPI	Branch 2292 - Hempstead		0	180 Front St	Hempstead	NY	11550	WORLDPAC Inc. (622)
2293	WPI	Branch 2293 - Pembroke		0	Corporate Park	Pembroke	MA	02359	WORLDPAC Inc. (622)
2294	ASC	Store 2294 - Easton	+1 (410) 7708925	410-822-0274	29344 Dover Road	Easton	MD	21601	Advance Stores Company Inc (500)
2295	WPI	Branch 2295 - Lancaster		0	403 Granite Run Drive, Rear	Lancaster	PA	17601	WORLDPAC Inc. (622)
2296	WPI	Branch 2296 - York		0	960-A North Hills Rd	York	PA	17402	WORLDPAC Inc. (622)
2297	WPI	Branch 2297 - Hyattsville		0	3501 52nd Ave	Hyattsville	MD	20781	WORLDPAC Inc. (622)
2298	WPI	Branch 2298 - Richmond		0	957 Myers St	Richmond	VA	23230	WORLDPAC Inc. (622)
2299	ASC	Store 2299 - Overland	+1 (314) 4291950	314-429-7461	9033 Page Ave	Overland	MO	63114	Advance Stores Company Inc (500)
2300	ASC	Store 2300 - Pulaski	+1 (540) 9807242	540-980-5238	935 E Main St	Pulaski	VA	24301	Advance Stores Company Inc (500)
2302	WPI	Branch 2302 - Torrington		0	199 W Pearl Rd	Torrington	CT	06790	WORLDPAC Inc. (622)
2303	WPI	Branch 2303 - Kingston		0	500 Kings Mall Court	Kingston	NY	12401	WORLDPAC Inc. (622)
2304	WPI	Branch 2304 - Harrisburg		0	1500 Paxton St	Harrisburg	PA	17104	WORLDPAC Inc. (622)
2305	ASC	Store 2305 - Mechanicville	+1 (518) 6641459	518-664-1732	13 Park Plaza	Mechanicville	NY	12118	Advance Stores Company Inc (500)
2306	WPI	Branch 2306 - WP Eatontown		0	151 Tornillo Way,	Tinton Falls	NJ	07712	WORLDPAC Inc. (622)
2307	WPI	Branch 2307 - Lakewood		0	175 Oberlin Ave	Lakewood	NJ	08701	WORLDPAC Inc. (622)
2308	WPI	Branch 2308 - Enfield		0	72 Shaker Rd	Enfield	CT	06082	WORLDPAC Inc. (622)
2309	WPI	Branch 2309 - Alexandria		0	5701 General Washington Dr	Alexandria	VA	22312	WORLDPAC Inc. (622)
2310	ASC	Store 2310 - Timberlake Road	+1 (434) 2390193	434-832-0296	21270 Timberlake Rd	Lynchburg	VA	24502	Advance Stores Company Inc (500)
2311	WPI	Branch 2311 - Gaithersburg		0	16802 Oakmont Ave	Gaithersburg	MD	20877	WORLDPAC Inc. (622)
2312	WPI	Branch 2312 - Eatontown		0	284 Old Deal Rd	Eatontown	NJ	07724	WORLDPAC Inc. (622)
2313	WPI	Branch 2313 - Northampton		0	137 King St	Northampton	MA	01060	WORLDPAC Inc. (622)
2314	WPI	Branch 2314 - Laurel		0	14719 Baltimore Ave	Laurel	MD	20707	WORLDPAC Inc. (622)
2315	WPI	Branch 2315 - Glen Burnie		0	175 Penrod Court,	Glen Burnie	MD	21061	WORLDPAC Inc. (622)
2316	WPI	Branch 2316 - E. Hartford		0	334 Tolland St	E. Hartford	CT	06108	WORLDPAC Inc. (622)
2317	WPI	Branch 2317 - Annapolis		0	125 Gibralter Ave	Annapolis	MD	21401	WORLDPAC Inc. (622)
2318	ASC	Store 2318 - Rigsby Avenue	+1 (210) 3339310	210-333-0337	4802 Rigsby Ave	San Antonio	TX	78222	Advance Stores Company Inc (500)
2319	WPI	Branch 2319 - Dorchester (S. Boston)		0	50 Park St	Boston	MA	02122	WORLDPAC Inc. (622)
2321	WPI	Branch 2321 - W. Springfield		0	164 Western Ave	W. Springfield	MA	01089	WORLDPAC Inc. (622)
2322	WPI	Branch 2322 - Quincy		0	100 Granite St, Suite 4	Quincy	MA	02169	WORLDPAC Inc. (622)
2323	WPI	Branch 2323 - Norwood		0	1400 Providence Highway	Norwood	MA	02062	WORLDPAC Inc. (622)
2324	WPI	Branch 2324 - Groton		0	266 Bridge St	Groton	CT	06340	WORLDPAC Inc. (622)
2325	WPI	Branch 2325 - S.Windham		0	717 Windham Rd	S.Windham	CT	06266	WORLDPAC Inc. (622)
2326	WPI	Branch 2326 - Baltimore		0	6105 Oakleaf Ave	Baltimore	MD	21215	WORLDPAC Inc. (622)
2327	WPU	Branch 2327 - WP Hatillo, PR		0	Number H-1, Metro Plaza Hatillo, Road #2, Km 87.5	Hatillo	PR	00659	WORLDPAC Puerto Rico LLC (642)
2328	WPI	Branch 2328 - Roslindale		0	49A Mahler Rd	Roslindale	MA	02131	WORLDPAC Inc. (622)
2329	WPI	Branch 2329 - North Brunswick		0	827 Ridgewood Ave	North Brunswick	NJ	08902	WORLDPAC Inc. (622)

2330	ASC	Store 2330 - Chamberlayne	+1 (804) 3295506	0	2405 Chamberlayne Ave	Richmond	VA	23222	Advance Stores Company Inc (500)
2331	WPI	Branch 2331 - Leominster		0	281 Whitney St	Leominster	MA	01453	WORLDPAC Inc. (622)
2332	WPI	Branch 2332 - Newport		0	401 East Marsh Lane,	Newport	DE	19804	WORLDPAC Inc. (622)
2333	ASC	Store 2333 - North Clinton Avenue	+1 (585) 3420750	585-342-3064	1028 Clinton Ave N	Rochester	NY	14621	Advance Stores Company Inc (500)
2334	WPI	Branch 2334 - Edison		0	225 Pierson Ave	Edison	NJ	08837	WORLDPAC Inc. (622)
2335	WPI	Branch 2335 - Marlborough		0	417-4 South St	Marlborough	MA	01752	WORLDPAC Inc. (622)
2336	WPI	Branch 2336 - Waltham		0	198 Newton St	Waltham	MA	02453	WORLDPAC Inc. (622)
2337	WPI	Branch 2337 - Blackwood		0	1271 Little Gloucester Blvd	Blackwood	NJ	08012	WORLDPAC Inc. (622)
2338	WPI	Branch 2338 - S. Baltimore		0	3920 Vero Rd	Baltimore	MD	21227	WORLDPAC Inc. (622)
2339	WPI	Branch 2339 - N. Plainfield		0	14 Chatham St	N. Plainfield	NJ	07060	WORLDPAC Inc. (622)
2340	ASC	Store 2340 - Chester	+1 (804) 7680130	804-717-2176	11620 Jefferson Davis Hwy	Chester	VA	23831	Advance Stores Company Inc (500)
2341	WPI	Branch 2341 - Worc/Auburn		0	7 C St,	Auburn	MA	01501	WORLDPAC Inc. (622)
2342	WPI	Branch 2342 - Newark		0	370 Adams St,	Newark	NJ	07114	WORLDPAC Inc. (622)
2343	WPI	Branch 2343 - Arlington		0	30 Park Ave, rear	Arlington	MA	02476	WORLDPAC Inc. (622)
2344	WPI	Branch 2344 - Yeadon		0	622 Industrial Park Dr	Yeadon	PA	19050	WORLDPAC Inc. (622)
2345	WPI	Branch 2345 - Pennsauken		0	9268 Commerce Hwy	Pennsauken	NJ	08110	WORLDPAC Inc. (622)
2346	WPI	Branch 2346 - Revere		0	147 Squire Road	Revere	MA	02151	WORLDPAC Inc. (622)
2347	WPI	Branch 2347 - Woburn		0	325 New Boston St	Woburn	MA	01801	WORLDPAC Inc. (622)
2348	WPI	Branch 2348 - Worcester		0	11 Mckeon Rd	Worcester	MA	01610	WORLDPAC Inc. (622)
2349	WPI	Branch 2349 - Jersey City		0	430 Communipaw Ave,	Jersey City	NJ	07306	WORLDPAC Inc. (622)
2350	ASC	Store 2350 - Williamsburg Rd	+1 (804) 2361483	0	2801 Williamsburg Rd	Richmond	VA	23231	Advance Stores Company Inc (500)
2360	ASC	Store 2360 - RT. 360 WEST	+1 (804) 6745187	804-674-4725	10710 Hull St	Midlothian	VA	23112	Advance Stores Company Inc (500)
2363	ASC	Store 2363 - Reisterstown	+1 (410) 8331000	410-526-7135	11909 Reisterstown Rd	Reisterstown	MD	21136	Advance Stores Company Inc (500)
2370	ASC	Store 2370 - Shoppers World	+1 (434) 9746165	434-974-6041	540 Twentyninth Place Ct	Charlottesville	VA	22901	Advance Stores Company Inc (500)
2380	WPI	Branch 2380 - Morganville		0	200E Campus Dr W	Morganville	NJ	07751	WORLDPAC Inc. (622)
2390	ASC	Store 2390 - Bayberry Village	+1 (757) 5953536	757-873-0530	1004 J Clyde Morris Blvd	Newport News	VA	23601	Advance Stores Company Inc (500)
2391	WPI	Branch 2391 - Medford		0	96 Hicks Ave	Medford	MA	02155	WORLDPAC Inc. (622)
2400	ASC	Store 2400 - Ashland	+1 (804) 7981601	804-798-5760	307 S Washington Hwy	Ashland	VA	23005	Advance Stores Company Inc (500)
2410	ASC	Store 2410 - Madison Heights	+1 (434) 9297907	434-929-0214	310 Amelon Square	Madison Heights	VA	24572	Advance Stores Company Inc (500)
2420	ASC	Store 2420 - Danville	+1 (434) 8367140	434-836-3721	1205 Piney Forest Rd	Danville	VA	24540	Advance Stores Company Inc (500)
2430	ASC	Store 2430 - South Hill	+1 (434) 4478188	434-447-2975	208 E Atlantic St	South Hill	VA	23970	Advance Stores Company Inc (500)
2440	ASC	Store 2440 - Marion	+1 (276) 7838884	276-783-0945	1048 N Main St	Marion	VA	24354	Advance Stores Company Inc (500)
2453	ASC	Store 2453 - Springboro Pike	+1 (937) 2949770	937-294-5328	5430 Springboro Pike	Dayton	OH	45449	Advance Stores Company Inc (500)
2454	ASC	Store 2454 - Kettering	+1 (937) 2969719	937-296-0247	1330 E Stroop Rd	Kettering	OH	45429	Advance Stores Company Inc (500)

2459	ASC	Store 2459 - North Teutonia Avenue	+1 (414) 4440757	414-444-7261	4810 N Teutonia Ave	Milwaukee	WI	53209	Advance Stores Company Inc (500)
2460	ASC	Store 2460 - Winchester	+1 (540) 7226771	540-667-5215	2633 Valley Ave	Winchester	VA	22601	Advance Stores Company Inc (500)
2470	ASC	Store 2470 - Nickerson Plaza	+1 (757) 8519249	757-850-5670	2201 Andrews Blvd	Hampton	VA	23663	Advance Stores Company Inc (500)
2480	ASC	Store 2480 - Riverside	+1 (434) 7920244	434-797-1905	125 Westover Dr	Danville	VA	24541	Advance Stores Company Inc (500)
2484	ASC	Store 2484 - Garfield Heights	+1 (216) 3417323	216-206-0340	5016 Turney Rd	Garfield Heights	OH	44125	Advance Stores Company Inc (500)
2490	ASC	Store 2490 - Norton	+1 (276) 6790953	276-679-3165	725 Commonwealth Dr NE	Norton	VA	24273	Advance Stores Company Inc (500)
2500	ASC	Store 2500 - Suffolk	+1 (757) 5392911	0	1522 N Main St	Suffolk	VA	23434	Advance Stores Company Inc (500)
2510	ASC	Store 2510 - Lebanon	+1 (276) 8893230	276-889-2698	53 Elliott St	Lebanon	VA	24266	Advance Stores Company Inc (500)
2520	ASC	Store 2520 - Williamson Rd	+1 (540) 3663078	540-563-0247	5329A Williamson Rd	Roanoke	VA	24012	Advance Stores Company Inc (500)
2529	WPI	Branch 2529 - Elizabeth		0	563 Division St	Elizabeth	NJ	07201	WORLDPAC Inc. (622)
2530	ASC	Store 2530 - Loudon Street	+1 (540) 6781994	540-678-3628	716 N Loudon St	Winchester	VA	22601	Advance Stores Company Inc (500)
2540	ASC	Store 2540 - Bedford	+1 (540) 5864356	540-586-1932	1606 Forest Rd	Bedford	VA	24523	Advance Stores Company Inc (500)
2550	ASC	Store 2550 - GREAT BRIDGE	+1 (757) 4829714	757-482-8464	621 Battlefield Blvd S	Chesapeake	VA	23322	Advance Stores Company Inc (500)
2560	ASC	Store 2560 - Gate City	+1 (276) 3866263	276-386-4054	169 Gateway Plaza	Gate City	VA	24251	Advance Stores Company Inc (500)
2561	WPI	Branch 2561 - S. Philadelphia		0	1201 South 32nd St	Philadelphia	PA	19146	WORLDPAC Inc. (622)
2570	ASC	Store 2570 - Wytheville	+1 (276) 2282101	276-228-0596	100 Peppers Ferry Rd	Wytheville	VA	24382	Advance Stores Company Inc (500)
2580	ASC	Store 2580 - Highway 58	+1 (434) 8228711	434-822-7301	1309 S Boston Rd	Danville	VA	24540	Advance Stores Company Inc (500)
2590	ASC	Store 2590 - Daleville	+1 (540) 9924435	540-992-4199	1526 Roanoke Rd	Daleville	VA	24083	Advance Stores Company Inc (500)
2593	ASC	Store 2593 - Lake Charles 01	+1 (337) 4362929	337-436-9586	2119 Ryan St	Lake Charles	LA	70601	Advance Stores Company Inc (500)
2600	ASC	Store 2600 - 460 East	+1 (540) 9772340	540-904-1200	3739 Challenger Ave	Roanoke	VA	24012	Advance Stores Company Inc (500)
2610	ASC	Store 2610 - 24Th Street	+1 (540) 3454332	0	1020 Orange Ave	Roanoke	VA	24016	Advance Stores Company Inc (500)
2620	ASC	Store 2620 - Churchland	+1 (757) 6861276	757-686-8028	3103 Western Branch Blvd	Chesapeake	VA	23321	Advance Stores Company Inc (500)
2630	ASC	Store 2630 - Galax	+1 (276) 2369973	276-236-1371	599 E Stuart Dr	Galax	VA	24333	Advance Stores Company Inc (500)
2637	WPI	Branch 2637 - Beverly		0	64 Pleasant St	Beverly	MA	01915	WORLDPAC Inc. (622)
2640	ASC	Store 2640 - South Boston	+1 (434) 5723974	434-572-6351	3130 Halifax Rd Suite E	South Boston	VA	24592	Advance Stores Company Inc (500)
2650	ASC	Store 2650 - Altavista	+1 (434) 3695616	434-309-7282	1281 Main St	Altavista	VA	24517	Advance Stores Company Inc (500)
2657	WPI	Branch 2657 - WP Seattle		0	2501 W Commodore Way	Seattle	WA	98199	WORLDPAC Inc. (622)

2660	ASC	Store 2660 - Military Highway	+1 (757) 5432054	757-494-7060	2221 S Military Hwy	Chesapeake	VA	23320	Advance Stores Company Inc (500)
2670	ASC	Store 2670 - Radford	+1 (540) 6399643	540-731-8433	7361 Peppers Ferry Blvd	Radford	VA	24141	Advance Stores Company Inc (500)
2672	ASC	Store 2672 - College Park	+1 (757) 4209164	757-420-0965	6541 Auburn Drive	Virginia Beach	VA	23464	Advance Stores Company Inc (500)
2680	ASC	Store 2680 - Electric Road	+1 (540) 3897204	540-389-5465	1405 Electric Rd	Salem	VA	24153	Advance Stores Company Inc (500)
2690	ASC	Store 2690 - East Harrisonburg	+1 (540) 5642610	540-433-1399	885 E Market St	Harrisonburg	VA	22801	Advance Stores Company Inc (500)
2700	ASC	Store 2700 - Emporia	+1 (434) 6349019	434-634-6979	406 W Atlantic St	Emporia	VA	23847	Advance Stores Company Inc (500)
2710	ASC	Store 2710 - Pantops	+1 (434) 9840013	434-244-7415	100 S Pantops Dr	Charlottesville	VA	22911	Advance Stores Company Inc (500)
2716	ASC	Store 2716 - Saratoga Springs	+1 (518) 5839395	518-583-3402	179 Ballston Ave	Saratoga Springs	NY	12866	Advance Stores Company Inc (500)
2720	ASC	Store 2720 - Abingdon	+1 (276) 6231974	276-676-4375	400 Cummings St	Abingdon	VA	24210	Advance Stores Company Inc (500)
2730	ASC	Store 2730 - Jefferson Ave.	+1 (757) 5919152	757-591-0345	11019 Jefferson Ave	Newport News	VA	23601	Advance Stores Company Inc (500)
2740	ASC	Store 2740 - Chippenham	+1 (804) 6750954	804-675-0465	6730 Hull St.	Richmond	VA	23224	Advance Stores Company Inc (500)
2748	GPD	Store 2748 - CQ Route 44	+1 (845) 6775977	0	2517 U S Route 44	Salt Point	NY	12578	General Parts Distribution LLC (760)
2750	ASC	Store 2750 - Franklin	+1 (757) 5690220	757-562-2431	1280 Armory Dr	Franklin	VA	23851	Advance Stores Company Inc (500)
2760	ASC	Store 2760 - Afton Shopping Center	+1 (757) 3919301	757-391-9079	3814 George Washington Hwy	Portsmouth	VA	23702	Advance Stores Company Inc (500)
2770	WPI	Branch 2770 - WP Arlington TX		0	367-379 Exchange Drive	Arlington	TX	76011	WORLDPAC Inc. (622)
2780	ASC	Store 2780 - Little Creek	+1 (757) 4802647	757-480-3407	1700 E Little Creek Rd	Norfolk	VA	23518	Advance Stores Company Inc (500)
2790	ASC	Store 2790 - Portsmouth	+1 (757) 3972414	757-397-1547	2401 Airline Blvd	Portsmouth	VA	23701	Advance Stores Company Inc (500)
2800	ASC	Store 2800 - Indian River	+1 (757) 4206706	757-420-2057	4345 Indian River Rd	Chesapeake	VA	23325	Advance Stores Company Inc (500)
2807	ASC	Store 2807 - CQ Curry Rd	+1 (518) 3553120	0	1225 Curry Rd	Schenectady	NY	12306	Advance Stores Company Inc (500)
2810	ASC	Store 2810 - Virginia Beach	+1 (757) 4739160	757-473-2070	5127 Virginia Beach Blvd	Virginia Beach	VA	23462	Advance Stores Company Inc (500)
2820	GPD	Store 2820 - Southampton VA	+1 (757) 7227038	757-723-1104	817 Lasalle Ave	Hampton	VA	23669	General Parts Distribution LLC (760)
2839	ASC	Store 2839 - Andrews Highway	+1 (432) 6971254	432-699-6418	3200 Andrews Hwy	Midland	TX	79701	Advance Stores Company Inc (500)
2840	ASC	Store 2840 - Colonial Heights	+1 (804) 5200590	804-520-4810	3104 Boulevard	Colonial Heights	VA	23834	Advance Stores Company Inc (500)
2850	ASC	Store 2850 - Hopewell	+1 (804) 5411294	804-541-1091	3609 Oaklawn Blvd	Hopewell	VA	23860	Advance Stores Company Inc (500)
2860	ASC	Store 2860 - Petersburg	+1 (804) 8630034	804-861-0647	3130 S Crater Rd	Petersburg	VA	23803	Advance Stores Company Inc (500)
2870	ASC	Store 2870 - Gloucester	+1 (804) 6429756	804-642-9416	2447 George Washington Memorial Hwy	Hayes	VA	23072	Advance Stores Company Inc (500)

2880	ASC	Store 2880 - Appomattox	+1 (434) 3524323	434-352-5723	1898 Confederate Blvd	Appomattox	VA	24522	Advance Stores Company Inc (500)
2890	ASC	Store 2890 - Woodtide	+1 (757) 4958100	757-495-0406	4676 Princess Anne Rd	Virginia Beach	VA	23462	Advance Stores Company Inc (500)
2900	ASC	Store 2900 - South Plaza Trail	+1 (757) 4988707	0	172 S Plaza Trail	Virginia Beach	VA	23452	Advance Stores Company Inc (500)
2912	ASC	Store 2912 - Lawton	+1 (580) 3575741	580-355-8163	2116 NW Cache Rd	Lawton	OK	73507	Advance Stores Company Inc (500)
2915	ASC	Store 2915 - North Navarro	+1 (361) 5769872	361-570-2823	8102 N Navarro St	Victoria	TX	77904	Advance Stores Company Inc (500)
2930	ASC	Store 2930 - Mercury Blvd	+1 (757) 8270264	757-825-8550	5103D Mercury Blvd	Hampton	VA	23605	Advance Stores Company Inc (500)
2940	ASC	Store 2940 - Poquoson	+1 (757) 7668290	0	398 Wythe Creek Rd	Poquoson	VA	23662	Advance Stores Company Inc (500)
2950	ASC	Store 2950 - Forest Hill Avenue	+1 (804) 3239940	804-272-3382	6909 Forest Hill Ave	Richmond	VA	23225	Advance Stores Company Inc (500)
2960	ASC	Store 2960 - Warwick Blvd	+1 (757) 8746749	757-890-3210	14346 Warwick Blvd	Newport News	VA	23602	Advance Stores Company Inc (500)
2970	ASC	Store 2970 - Iron Bridge	+1 (804) 2758166	804-275-2569	6443 Iron Bridge Rd	Richmond	VA	23234	Advance Stores Company Inc (500)
2990	ASC	Store 2990 - Cypress Point	+1 (757) 5181540	757-518-0333	1016 Fall Brook Bend	Virginia Beach	VA	23455	Advance Stores Company Inc (500)
3000	GPD	Store 3000 - CQ Summer Drive	+1 (337) 8930150	0	221 Summers Dr	Abbeville	LA	70510	General Parts Distribution LLC (760)
3001	GPD	Store 3001 - CQ North Fourth Street	+1 (715) 2234231	0	204 North Fourth St	Abbotsford	WI	54405	General Parts Distribution LLC (760)
3007	ASC	Store 3007 - CQ Santiam Highway South East	+1 (541) 9266051	0	2110 Santiam Hwy SE	Albany	OR	97321	Advance Stores Company Inc (500)
3009	GPD	Store 3009 - Central Ave	+1 (505) 9089091	505-298-1809	10026 Central Ave Se	Albuquerque	NM	87123	General Parts Distribution LLC (760)
3010	ASC	Store 3010 - N. Johnson City	+1 (423) 2824119	423-282-6924	2918 Bristol Hwy	Johnson City	TN	37601	Advance Stores Company Inc (500)
3011	ASC	Store 3011 - CQ 4th St & Phoenix Ave	+1 (505) 3005820	505-341-1829	2801 4th Street	Albuquerque	NM	87107	Advance Stores Company Inc (500)
3012	GPD	Store 3012 - CQ North Wright Road	+1 (865) 9709273	0	2725 North Wright Rd	Alcoa	TN	37701	General Parts Distribution LLC (760)
3014	ASC	Store 3014 - DT ISO Annex Telegraph Rd Detroit,MI	+1 (313) 2033120	0	10725 Telegraph Rd Taylor	Detroit	MI	48180	Advance Stores Company Inc (500)
3017	WPI	Branch 3017 - WP Alexandria VA		0	6654 - 6662 Fleet Dr	Alexandria	VA	22310	WORLDPAC Inc. (622)
3018	SFE	Store 3018 - E Main Street	+1 (361) 4152259	361-664-6521	1019 East Main St	Alice	TX	78332	Straus Frank Enterprises LLC (750)
3019	GPD	Store 3019 - CQ Lockwood Street	+1 (989) 3542166	0	115 Lockwood St	Alpena	MI	49707	General Parts Distribution LLC (760)
3020	ASC	Store 3020 - Newport	+1 (423) 6237577	0	199 W Broadway St	Newport	TN	37821	Advance Stores Company Inc (500)
3022	GPD	Store 3022 - CQ South Pulaski Road	+1 (708) 5970060	0	11757 S Pulaski Rd	Alsip	IL	60803	General Parts Distribution LLC (760)
3028	GPD	Store 3028 - CQ East Commercial Avenue	+1 (406) 5635902	0	920 E Commercial Ave	Anaconda	MT	59711	General Parts Distribution LLC (760)

3030	ASC	Store 3030 - Sevierville	+1 (865) 4295255	865-429-9522	316 E Main St	Sevierville	TN	37862	Advance Stores Company Inc (500)
3036	ASC	Store 3036 - CQ Greenbrier-Dear Road	+1 (256) 2367864	256-237-3555	105 Greenbrier Dear Rd	Anniston	AL	36201	Advance Stores Company Inc (500)
3037	GPD	Store 3037 - CQ State Highway 64	+1 (715) 6234108	0	315 State Hwy 64	Antigo	WI	54409	General Parts Distribution LLC (760)
3039	GPD	Store 3039 - CQ East Williams Street	+1 (919) 3674190	0	600 East Williams St	Apex	NC	27502	General Parts Distribution LLC (760)
3040	ASC	Store 3040 - Dayton	+1 (423) 7754009	423-775-9804	4221 Rhea County Hwy	Dayton	TN	37321	Advance Stores Company Inc (500)
3042	GPD	Store 3042 - CQ West 148 Street	+1 (952) 4325093	0	7645 W 148th St	Apple Valley	MN	55124	General Parts Distribution LLC (760)
3044	ASC	Store 3044 - ISO Annex Dent Wizard - Norcross	+1 (770) 5102303	TBD	5390 Goshen Springs Rd	Norcross	GA	30093	Advance Stores Company Inc (500)
3045	GPD	Store 3045 - CQ Hendersonville Road	+1 (828) 6845531	0	2391 Hendersonville Rd	Arden	NC	28704	General Parts Distribution LLC (760)
3049	ASC	Store 3049 - Festus	+1 (636) 9334004	636-937-3129	999 E Gannon Dr	Festus	MO	63028	Advance Stores Company Inc (500)
3050	ASC	Store 3050 - Clinton	+1 (865) 4570244	865-457-3344	340 South Charles G Seivers Boulevard	Clinton	TN	37716	Advance Stores Company Inc (500)
3051	GSS	Store 3051 - CQ Arroyo Grande	+1 (805) 4895574	0	1215 Grande Ave	Arroyo Grande	CA	93420	Golden State Supply LLC (730)
3056	GPD	Store 3056 - Merrimon Ave	+1 (828) 3188673	0	400 Merrimon Ave	Asheville	NC	28804	General Parts Distribution LLC (760)
3057	ASC	Store 3057 - CQ Patton Avenue	+1 (828) 2535335	0	1541 Patton Ave	Asheville	NC	28806	Advance Stores Company Inc (500)
3060	ASC	Store 3060 - Lenoir City	+1 (865) 9889119	865-988-7725	425 Hwy 321 N	Lenoir City	TN	37771	Advance Stores Company Inc (500)
3062	WPI	Branch 3062 - WP Atlanta GA		0	5007 Clark Howell Hwy	Atlanta	GA	30349	WORLDPAC Inc. (622)
3064	GPD	Store 3064 - CQ Opelika Road	+1 (334) 8217783	0	446 Opelika Rd	Auburn	AL	36830	General Parts Distribution LLC (760)
3065	GPD	Store 3065 - Auburn Way & 4th St	+1 (253) 8540464	253-939-3701	2402 Auburn Way N	Auburn	WA	98002	General Parts Distribution LLC (760)
3069	WPI	Branch 3069 - Auburn		0	902 4th St SW	Auburn	WA	98001	WORLDPAC Inc. (622)
3070	ASC	Store 3070 - Lafollette	+1 (423) 5662062	423-566-0344	2534 Jacksboro Pike	Jacksboro	TN	37757	Advance Stores Company Inc (500)
3072	ASC	Store 3072 - CQ North Smith Street	+1 (630) 8514626	0	3 N Smith St	Aurora	IL	60505	Advance Stores Company Inc (500)
3077	ASC	Store 3077 - Bandera Road	+1 (210) 5231358	210-523-5091	8402 Bandera Rd	San Antonio	TX	78250	Advance Stores Company Inc (500)
3078	SFE	Store 3078 - CQ South Lamar Boulevard	+1 (512) 4408848	0	3110 S Lamar Blvd	Austin	TX	78704	Straus Frank Enterprises LLC (750)
3079	ASC	Store 3079 - CQ Research Boulevard	+1 (512) 8340200	0	8701 Research Blvd	Austin	TX	78758	Advance Stores Company Inc (500)
3080	ASC	Store 3080 - Harriman	+1 (865) 8821693	865-882-3315	1003 S Roane St	Harriman	TN	37748	Advance Stores Company Inc (500)
3084	WPI	Branch 3084 - Austin		0	9516 Neils Thompson Dr	Austin	TX	78758	WORLDPAC Inc. (622)
3085	GPD	Store 3085 - CQ South 1st Street	+1 (406) 7783327	0	117 South 1st St	Baker	MT	59313	General Parts Distribution LLC (760)
3086	GSS	Store 3086 - CQ Rosedale Highway	+1 (661) 5899772	0	10800 Rosedale Hwy	Bakersfield	CA	93312	Golden State Supply LLC (730)

3087	ASC	Store 3087 - CQ Niles Street	+1 (661) 8714050	0	3140 Niles St	Bakersfield	CA	93306	Advance Stores Company Inc (500)
3088	GSS	Store 3088 - CQ Wible Road	+1 (661) 8344800	0	4100 Wible Rd	Bakersfield	CA	93313	Golden State Supply LLC (730)
3089	GSS	Store 3089 - CQ Union Avenue	+1 (661) 3244018	0	25 Union Ave	Bakersfield	CA	93307	Golden State Supply LLC (730)
3090	ASC	Store 3090 - Soddy-Daisy	+1 (423) 3326614	423-332-5843	10039 Dayton Pike	Soddy Daisy	TN	37379	Advance Stores Company Inc (500)
3091	GPD	Store 3091 - CQ Broadway	+1 (207) 9411490	0	720 Broadway	Bangor	ME	04401	General Parts Distribution LLC (760)
3092	ASC	Store 3092 - CQ Hammond Street	+1 (207) 9411485	0	1193 Hammond St	Bangor	ME	04401	Advance Stores Company Inc (500)
3094	GPD	Store 3094 - CQ Stage Road	+1 (901) 3738464	0	6989 Stage Rd	Bartlett	TN	38134	General Parts Distribution LLC (760)
3100	ASC	Store 3100 - Manchester	+1 (931) 7284811	931-728-6019	1751 Hillsboro Blvd	Manchester	TN	37355	Advance Stores Company Inc (500)
3101	ASC	Store 3101 - Chapman Hwy	+1 (865) 5739550	865-573-5957	4310 Chapman Hwy	Knoxville	TN	37920	Advance Stores Company Inc (500)
3102	ASC	Store 3102 - Gallatin	+1 (615) 2309896	615-230-8504	160 W Broadway St	Gallatin	TN	37066	Advance Stores Company Inc (500)
3104	ASC	Store 3104 - Portland	+1 (615) 3250325	615-325-1886	304 S Broadway St	Portland	TN	37148	Advance Stores Company Inc (500)
3105	ASC	Store 3105 - S James Campbell	+1 (931) 3885539	931-388-6980	300 S James Campbell Blvd	Columbia	TN	38401	Advance Stores Company Inc (500)
3107	GPD	Store 3107 - CQ East Wilder Road	+1 (989) 6863114	0	3616 Wilder Rd	Bay City	MI	48706	General Parts Distribution LLC (760)
3108	WPU	Branch 3108 - WP Bayamon PR	+1 (800) 9999982	0	Luchetti Industrial Park	Bayamon	PR	00956	WORLDPAC Puerto Rico LLC (642)
3110	ASC	Store 3110 - Tullahoma	+1 (931) 4554485	931-455-2123	1305 N Jackson St	Tullahoma	TN	37388	Advance Stores Company Inc (500)
3111	ASC	Store 3111 - Ballinger Street	+1 (325) 6920726	325-692-2865	3225 S 14th St	Abilene	TX	79605	Advance Stores Company Inc (500)
3112	ASC	Store 3112 - CQ North 11th Street	+1 (409) 2915799	0	48 North 11th St	Beaumont	TX	77702	Advance Stores Company Inc (500)
3113	GPD	Store 3113 - Lombard & Canyon	+1 (503) 6727278	0	11943 SW Canyon Rd	Beaverton	OR	97005	General Parts Distribution LLC (760)
3116	GPD	Store 3116 - CQ Abshire Avenue	+1 (352) 2459144	0	5308 SE Abshire Blvd	Belleview	FL	34420	General Parts Distribution LLC (760)
3118	GPD	Store 3118 - CQ 132nd Avenue	+1 (425) 4547936	0	1407 132nd Ave NE	Bellevue	WA	98005	General Parts Distribution LLC (760)
3119	WPI	Branch 3119 - WP Bellmawr NJ		0	1939 Olney Ave	Cherry Hill	NJ	08003	WORLDPAC Inc. (622)
3120	ASC	Store 3120 - S Johnson City	+1 (423) 9269004	0	108 University Pkwy	Johnson City	TN	37604	Advance Stores Company Inc (500)
3121	GSS	Store 3121 - CQ Karen Road	+1 (650) 5983733	0	19 Karen Rd	Belmont	CA	94002	Golden State Supply LLC (730)
3122	GPD	Store 3122 - CQ Southard Drive	+1 (301) 9312977	0	10218 Southard Dr	Beltsville	MD	20705	General Parts Distribution LLC (760)
3125	GPD	Store 3125 - Benton Harbor	+1 (269) 9264408	0	1740 M 139	Benton Harbor	MI	49022	General Parts Distribution LLC (760)
3127	GPD	Store 3127 - CQ East Main	+1 (660) 4257155	0	1803 Main St	Bethany	MO	64424	General Parts Distribution LLC (760)

3129	ASC	Store 3129 - CQ 17th Street	+1 (563) 3594413	0	312 17th St	Bettendorf	IA	52722	Advance Stores Company Inc (500)
3130	ASC	Store 3130 - Shelbyville	+1 (931) 6841531	931-684-8945	720 Madison St	Shelbyville	TN	37160	Advance Stores Company Inc (500)
3133	GPD	Store 3133 - CQ Rosebud Drive	+1 (406) 6561646	0	2091 Rosebud Dr	Billings	MT	59102	General Parts Distribution LLC (760)
3135	GPD	Store 3135 - CQ Main Street	+1 (406) 2522000	0	1203 Main St	Billings Heights	MT	59105	General Parts Distribution LLC (760)
3137	GPD	Store 3137 - CQ Dixie Highway	+1 (989) 6249207	0	12041 Dixie Hwy	Birch Run	MI	48415	General Parts Distribution LLC (760)
3138	WPI	Branch 3138 - Birmingham, AL		0	240 Oxmoor Ct. Suite 260	Birmingham	AL	35209	WORLDPAC Inc. (622)
3140	ASC	Store 3140 - Stone Drive	+1 (423) 2464290	423-246-5492	1121 E Stone Dr	Kingsport	TN	37660	Advance Stores Company Inc (500)
3142	GPD	Store 3142 - CQ Washington Stree	+1 (402) 4264646	0	1115 Washington St	Blair	NE	68008	General Parts Distribution LLC (760)
3143	GPD	Store 3143 - CQ South Park Avenue	+1 (716) 8281533	0	3900 South Park Ave	Blasdell	NY	14219	General Parts Distribution LLC (760)
3144	GPD	Store 3144 - Lakeville MN	+1 (952) 4693435	0	21560 Grenada Ave West	Lakeville	MN	55044	General Parts Distribution LLC (760)
3146	GPD	Store 3146 - CQ Lyndale Avenue South	+1 (952) 8884631	0	8645 Lyndale Ave South	Bloomington	MN	55420	General Parts Distribution LLC (760)
3147	GPD	Store 3147 - Chinden Blvd & 44th St	+1 (208) 3190610	0	4379 W Chinden Blvd	Boise	ID	83714	General Parts Distribution LLC (760)
3149	GPD	Store 3149 - CQ 33rd Street	+1 (303) 4496300	0	1709 33rd St	Boulder	CO	80301	General Parts Distribution LLC (760)
3150	ASC	Store 3150 - Lewisburg	+1 (931) 2706886	931-270-8518	450 N Ellington Pkwy	Lewisburg	TN	37091	Advance Stores Company Inc (500)
3155	ASC	Store 3155 - CQ 1st Street East	+1 (941) 7478698	941-748-0240	3333 1st St East	Bradenton	FL	34208	Advance Stores Company Inc (500)
3160	ASC	Store 3160 - Lawrenceburg	+1 (931) 7625173	931-762-8506	1618 N Locust Ave	Lawrenceburg	TN	38464	Advance Stores Company Inc (500)
3162	GPD	Store 3162 - CQ Natural Bridge Road	+1 (314) 7391101	0	12362 Natural Bridge Rd	Bridgeton	MO	63044	General Parts Distribution LLC (760)
3167	GPD	Store 3167 - CQ West State Street	+1 (276) 6691141	0	1901 W State St	Bristol	VA	24201	General Parts Distribution LLC (760)
3170	ASC	Store 3170 - Rossville Blvd	+1 (423) 8672671	423-867-0138	4103 Rossville Blvd	Chattanooga	TN	37407	Advance Stores Company Inc (500)
3171	GPD	Store 3171 - CQ West Helm Street	+1 (660) 2587484	0	538 West Helm St	Brookfield	MO	64628	General Parts Distribution LLC (760)
3178	GPD	Store 3178 - CQ Bath Road	+1 (207) 7294156	0	27 Bath Rd	Brunswick	ME	04011	General Parts Distribution LLC (760)
3179	ASC	Store 3179 - Carquest Dr	+1 (330) 2253188	0	2830 - B Carquest Dr	Brunswick	OH	44212	Advance Stores Company Inc (500)
3180	ASC	Store 3180 - Cookeville	+1 (931) 5282620	931-525-3925	395 S Willow Ave	Cookeville	TN	38501	Advance Stores Company Inc (500)
3182	GPD	Store 3182 - CQ Hincks Street	+1 (207) 4697977	0	7 Hinks St	Bucksport	ME	04416	General Parts Distribution LLC (760)
3186	ASC	Store 3186 - CQ Elmwood Avenue	+1 (716) 8750811	0	1833 Elmwood Ave	Buffalo	NY	14207	Advance Stores Company Inc (500)
3187	GPD	Store 3187 - Winchester (Counter) VA	+1 (540) 8682207	0	3633 Valley Pike	Winchester	VA	22602	General Parts Distribution LLC (760)

3189	GPD	Store 3189 - CQ 1st Avenue South	+1 (206) 2432444	0	14307 First Ave South	Burien	WA	98168	General Parts Distribution LLC (760)
3190	ASC	Store 3190 - Alcoa	+1 (865) 6816361	865-681-9903	230 South Hall Street	Alcoa	TN	37701	Advance Stores Company Inc (500)
3193	GPD	Store 3193 - CQ South 4th Stree	+1 (319) 7524546	0	130 S Fourth St	Burlington	IA	52601	General Parts Distribution LLC (760)
3197	WPI	Branch 3197 - Burr Ridge IL		0	144 Tower Dr	Burr Ridge	IL	60527	WORLDPAC Inc. (622)
3199	GPD	Store 3199 - CQ Harrison Avenue	+1 (406) 7234357	0	3639 Harrison Ave	Butte	MT	59701	General Parts Distribution LLC (760)
3200	ASC	Store 3200 - Ft. Campbell Blvd.	+1 (931) 4317198	931-431-7168	2705 Fort Campbell Blvd	Clarksville	TN	37042	Advance Stores Company Inc (500)
3204	GPD	Store 3204 - CQ West Grove Street	+1 (507) 7243384	0	221 W Grove St	Caledonia	MN	55921	General Parts Distribution LLC (760)
3210	ASC	Store 3210 - Dickson	+1 (615) 4413432	615-740-0780	457 Hwy 46 S	Dickson	TN	37055	Advance Stores Company Inc (500)
3211	ASC	Store 3211 - CQ North Walnut Street	+1 (816) 6322127	0	415 N Walnut St	Cameron	MO	64429	Advance Stores Company Inc (500)
3213	GPD	Store 3213 - Allentown Rd	+1 (301) 4499190	0	6000 Allentown Andrews Drive	Suitland	MD	20746	General Parts Distribution LLC (760)
3214	WPI	Branch 3214 - WP Campbell CA		0	1500 Dell Ave	Campbell	CA	95008	WORLDPAC Inc. (622)
3217	GPD	Store 3217 - CQ Park Street	+1 (828) 6483537	0	157 Park St	Canton	NC	28716	General Parts Distribution LLC (760)
3220	ASC	Store 3220 - Pulaski	+1 (931) 4245731	931-424-6180	918 W College St	Pulaski	TN	38478	Advance Stores Company Inc (500)
3221	ASC	Store 3221 - CQ Ritchie Road	+1 (301) 8086971	0	116 Ritchie Rd	Capitol Heights	MD	20743	Advance Stores Company Inc (500)
3222	GPD	Store 3222 - CQ Armco Avenue	+1 (207) 4986573	0	3 Armco Ave	Caribou	ME	04736	General Parts Distribution LLC (760)
3223	GPD	Store 3223 - CQ South Canyon	+1 (575) 8871177	0	409 South Canyon St	Carlsbad	NM	88220	General Parts Distribution LLC (760)
3227	ASC	Store 3227 - CQ North Gary Avenue	+1 (630) 6654100	0	145 North Gary Ave	Carol Stream	IL	60188	Advance Stores Company Inc (500)
3228	GPD	Store 3228 - CQ East Main Street	+1 (919) 9672289	0	305 E Main St	Carrboro	NC	27510	General Parts Distribution LLC (760)
3230	ASC	Store 3230 - Murfreesboro	+1 (615) 8960937	615-896-3766	1343 Nw Broad St	Murfreesboro	TN	37129	Advance Stores Company Inc (500)
3232	GPD	Store 3232 - CQ 1st Avenue East	+1 (615) 7352233	0	108 1st Ave East	Carthage	TN	37030	General Parts Distribution LLC (760)
3243	GPD	Store 3243 - CQ 16th Avenue South West	+1 (319) 3650431	0	1845 16th Ave SW	Cedar Rapids	IA	52404	General Parts Distribution LLC (760)
3244	ASC	Store 3244 - 17 Mile Rd	+1 (616) 9186014	0	4177 17 Mile Road Ne	Cedar Springs	MI	49319	Advance Stores Company Inc (500)
3250	ASC	Store 3250 - Ft. Campbell Blvd.	+1 (931) 6459188	931-920-3716	1250 Fort Campbell Blvd	Clarksville	TN	37042	Advance Stores Company Inc (500)
3251	GPD	Store 3251 - Chandler Blvd	+1 (480) 4367937	0	6170 W Chandler Blvd	Chandler	AZ	85226	General Parts Distribution LLC (760)
3252	ASC	Store 3252 - CQ North Arizona Avenue	+1 (480) 9636386	0	1006 N Arizona Ave	Chandler	AZ	85224	Advance Stores Company Inc (500)
3253	GPD	Store 3253 - CQ Henninger Court	+1 (703) 4491040	0	4291 Henninger Court	Chantilly	VA	20151	General Parts Distribution LLC (760)

3255	GPD	Store 3255 - CQ North Main Street	+1 (641) 2282705	0	507 N Main St	Charles City	IA	50616	General Parts Distribution LLC (760)
3259	GPD	Store 3259 - CQ Statesville Avenue	+1 (704) 3769433	0	3714 Statesville Ave	Charlotte	NC	28206	General Parts Distribution LLC (760)
3260	ASC	Store 3260 - Charlotte Pike	+1 (615) 3530515	615-353-7919	6399 Charlotte Pike	Nashville	TN	37209	Advance Stores Company Inc (500)
3263	WPI	Branch 3263 - WP Charlotte	+1 (919) 4248804	0	4216 Stuart Andrew Blvd	Charlotte	NC	28217	WORLDPAC Inc. (622)
3265	GPD	Store 3265 - CQ Rossville Avenue	+1 (423) 7568801	0	1931 Rossville Ave	Chattanooga	TN	37408	General Parts Distribution LLC (760)
3268	ASC	Store 3268 - Main St	+1 (203) 7188979	203-272-3525	935 South Main Street	Cheshire	CT	06410	Advance Stores Company Inc (500)
3272	GPD	Store 3272 - CQ West 63rd Street	+1 (773) 5853500	0	5815 W 63rd St	Chicago	IL	60638	General Parts Distribution LLC (760)
3275	ASC	Store 3275 - CQ West Chicago Avenue	+1 (773) 2763500	0	2652 W Chicago Ave	Chicago	IL	60622	Advance Stores Company Inc (500)
3277	WPI	Branch 3277 - Chicago		0	6605 West Montrose Ave	Chicago	IL	60634	WORLDPAC Inc. (622)
3278	ASC	Store 3278 - Hinkleville Road	+1 (270) 4427980	270-443-3052	5124 Hinkleville Rd	Paducah	KY	42001	Advance Stores Company Inc (500)
3279	GPD	Store 3279 - CQ South Washington Street	+1 (660) 6462985	0	950 S Washington St	Chillicothe	MO	64601	General Parts Distribution LLC (760)
3280	ASC	Store 3280 - Hermitage	+1 (615) 3169600	615-882-0229	4124 Lebanon Pike	Hermitage	TN	37076	Advance Stores Company Inc (500)
3281	GPD	Store 3281 - CQ Island Street	+1 (715) 7239391	0	20 Island St	Chippewa Falls	WI	54729	General Parts Distribution LLC (760)
3283	WAP	Store 3283 - CQ Orange Avenue	+1 (619) 4256020	0	531 Orange Ave	Chula Vista	CA	91911	Worldwide Auto Parts, Inc. (740)
3284	GPD	Store 3284 - CQ North Main Street	+1 (337) 6846353	0	314 N Main St	Church Point	LA	70525	General Parts Distribution LLC (760)
3287	ASC	Store 3287 - CQ College Street	+1 (931) 5381433	931-648-0624	301 South Riverside Dr	Clarksville	TN	37040	Advance Stores Company Inc (500)
3290	ASC	Store 3290 - Wilma Rudolph	+1 (931) 5030512	931-503-0906	2160 Wilma Rudolph Blvd	Clarksville	TN	37043	Advance Stores Company Inc (500)
3299	GPD	Store 3299 - CQ Big Horn Avenue	+1 (307) 5872255	0	2013 Big Horn Ave	Cody	WY	82414	General Parts Distribution LLC (760)
3300	ASC	Store 3300 - Kingsport	+1 (423) 2393656	423-239-4531	4118 Fort Henry Dr	Kingsport	TN	37663	Advance Stores Company Inc (500)
3302	GPD	Store 3302 - CQ 3rd Street South	+1 (320) 6857311	0	208 3rd St South	Cold Spring	MN	56320	General Parts Distribution LLC (760)
3306	GPD	Store 3306 - CQ West Poplar Avenue	+1 (901) 8617192	0	756 West Poplar Ave	Collierville	TN	38017	General Parts Distribution LLC (760)
3308	ASC	Store 3308 - Nevada & Southgate	+1 (719) 2841826	719-634-5635	1825 S Nevada Ave	Colorado Springs	CO	80906	Advance Stores Company Inc (500)
3310	ASC	Store 3310 - Elizabethton	+1 (423) 5431351	423-543-1389	401 Broad St	Elizabethton	TN	37643	Advance Stores Company Inc (500)
3313	GPD	Store 3313 - CQ Locust Street	+1 (406) 7483335	0	1 Locust St	Colstrip	MT	59323	General Parts Distribution LLC (760)
3315	GPD	Store 3315 - CQ Broad River Road	+1 (803) 7986201	0	4709 Broad River Rd	Columbia	SC	29210	General Parts Distribution LLC (760)
3319	WPI	Branch 3319 - Columbia	+1 (800) 8929982	0	1020 Southern Dr	Columbia	SC	29201	WORLDPAC Inc. (622)
3322	ASC	Store 3322 - CQ Hamilton Road	+1 (706) 3222217	706-660-0996	4933 Hamilton Rd	Columbus	GA	31904	Advance Stores Company Inc (500)

3324	GPD	Store 3324 - CQ Veterans Parkway	+1 (706) 3244760	706-327-1533	900 Veterans Pkwy	Columbus	GA	31901	General Parts Distribution LLC (760)
3326	ASC	Store 3326 - East Main Street	+1 (614) 9024333	614-232-0450	1205 E Main St	Columbus	OH	43205	Advance Stores Company Inc (500)
3329	GPD	Store 3329 - CQ Silver Drive	+1 (614) 4479089	614-267-6321	2825 Silver Dr	Columbus	OH	43211	General Parts Distribution LLC (760)
3330	ASC	Store 3330 - Johnson City	+1 (423) 9288225	423-928-4521	925 W Market St	Johnson City	TN	37601	Advance Stores Company Inc (500)
3331	GPD	Store 3331 - CQ State Stree	+1 (812) 3723782	0	1636 State St	Columbus	IN	47201	General Parts Distribution LLC (760)
3340	ASC	Store 3340 - Goodlettsville TN	+1 (615) 8599326	615-851-4249	116 S Main Street	Goodlettsville	TN	37072	Advance Stores Company Inc (500)
3342	GPD	Store 3342 - CQ West Pulteney Street	+1 (607) 6540136	607-937-5444	355 Pulteney St	Corning	NY	14830	General Parts Distribution LLC (760)
3344	SFE	Store 3344 - Leopard St	+1 (361) 7923929	361-888-4092	3780 Leopard St	Corpus Christi	TX	78408	Straus Frank Enterprises LLC (750)
3345	ASC	Store 3345 - CQ McArdle Road	+1 (361) 9919119	0	5354 McArdle Rd	Corpus Christi	TX	78411	Advance Stores Company Inc (500)
3346	ASC	Store 3346 - CQ North West 3rd Street	+1 (541) 7527761	0	532 North West 3rd St	Corvallis	OR	97330	Advance Stores Company Inc (500)
3347	ASC	Store 3347 - CQ Collins Boulevard	+1 (985) 8980550	0	1234 Collins Blvd	Covington	LA	70433	Advance Stores Company Inc (500)
3348	GPD	Store 3348 - CQ Marshall Road	+1 (724) 7764871	724-776-7910	9070 Marshall Rd	Cranberry Twp	PA	16066	General Parts Distribution LLC (760)
3350	ASC	Store 3350 - Hendersonville	+1 (615) 8227665	615-822-3648	199 W Main St	Hendersonville	TN	37075	Advance Stores Company Inc (500)
3351	GPD	Store 3351 - CQ Second Avenue South West	+1 (563) 5472760	0	425 2nd Ave Sw	Cresco	IA	52136	General Parts Distribution LLC (760)
3352	GPD	Store 3352 - CQ North Ferdon Road	+1 (850) 6825191	0	689 N Ferdon Blvd	Crestview	FL	32536	General Parts Distribution LLC (760)
3354	ASC	Store 3354 - CQ Crosby Lynchburg Rd	+1 (281) 4563935	281-328-2574	14506 Fm 2100 Road	Crosby	TX	77532	Advance Stores Company Inc (500)
3358	GPD	Store 3358 - CQ East Main Street	+1 (406) 8735511	0	415 E Main St	Cut Bank	MT	59427	General Parts Distribution LLC (760)
3360	ASC	Store 3360 - East Ridge	+1 (423) 5100822	423-510-0758	4405 Ringgold Rd	East Ridge	TN	37412	Advance Stores Company Inc (500)
3364	ASC	Store 3364 - Laramie	+1 (307) 7550212	307-755-0810	611 E Grand Ave	Laramie	WY	82070	Advance Stores Company Inc (500)
3365	ASC	Store 3365 - CQ East 53rd Street	+1 (563) 3864822	0	120 E 53rd St	Davenport	IA	52806	Advance Stores Company Inc (500)
3367	ASC	Store 3367 - 2380 S University Dr - Plantation	+1 (954) 3314235	0	2380 South University Dr	Davie	FL	33324	Advance Stores Company Inc (500)
3370	ASC	Store 3370 - Madison Street	+1 (931) 5038169	931-551-8096	1817 Madison St	Clarksville	TN	37043	Advance Stores Company Inc (500)
3371	GPD	Store 3371 - CQ Main Avenue	+1 (920) 3367766	0	444 Main Ave	De Pere	WI	54115	General Parts Distribution LLC (760)
3374	ASC	Store 3374 - Cedar Falls	+1 (319) 2739094	319-273-8091	6200 University Ave	Cedar Falls	IA	50613	Advance Stores Company Inc (500)
3376	GPD	Store 3376 - SLC - DC Store	+1 (801) 8868708	0	1255 S 3600 W Suite100	Salt Lake City	UT	84104	General Parts Distribution LLC (760)
3378	GPD	Store 3378 - CQ Salem Plaza	+1 (724) 4685966	0	6520 State Route 22	Delmont	PA	15626	General Parts Distribution LLC (760)

3380	ASC	Store 3380 - Morristown	+1 (423) 5818566	423-581-5357	2305 W Andrew Johnson Hwy	Morristown	TN	37814	Advance Stores Company Inc (500)
3381	ASC	Store 3381 - CQ East Highway 92	+1 (970) 8747506	0	940 E Hwy 92	Delta	CO	81416	Advance Stores Company Inc (500)
3383	SFE	Store 3383 - CQ Dallas Drive	+1 (817) 9974831	940-484-1312	900 Dallas Drive	Denton	TX	76205	Straus Frank Enterprises LLC (750)
3385	GPD	Store 3385 - CQ East Iliff Avenue	+1 (303) 7569423	0	4090 E Iliff Ave	Denver	CO	80222	General Parts Distribution LLC (760)
3386	GPD	Store 3386 - CQ West 84th Avenue	+1 (303) 4290957	0	800 W 84th Ave	Denver	CO	80260	General Parts Distribution LLC (760)
3390	ASC	Store 3390 - Donelson Pike	+1 (615) 3169310	615-874-1191	517 Donelson Pike	Nashville	TN	37214	Advance Stores Company Inc (500)
3392	GPD	Store 3392 - CQ East 22nd Street	+1 (515) 2663220	0	2400 East 22nd St	Des Moines	IA	50317	General Parts Distribution LLC (760)
3395	ASC	Store 3395 - Emerald Coast Pkwy & Mathews	+1 (850) 3894058	850-269-0533	34883 Emerald Coast Pkwy	Destin	FL	32541	Advance Stores Company Inc (500)
3396	GPD	Store 3396 - CQ Highway 2 East	+1 (701) 6624037	0	610 Hwy 2 East	Devils Lake	ND	58301	General Parts Distribution LLC (760)
3397	GPD	Store 3397 - CQ Church Street	+1 (207) 9247379	207-924-7378	94 Church St	Dexter	ME	04930	General Parts Distribution LLC (760)
3398	GPD	Store 3398 - CQ East Villard Street	+1 (701) 2255129	0	821 E Villard St	Dickinson	ND	58601	General Parts Distribution LLC (760)
3403	ASC	Store 3403 - CQ South Oates Street	+1 (334) 7934676	0	1024 South Oates St	Dothan	AL	36301	Advance Stores Company Inc (500)
3405	GPD	Store 3405 - CQ Summer Street	+1 (207) 5640001	207-564-3333	67 Summer St	Dover Foxcroft	ME	04426	General Parts Distribution LLC (760)
3414	GPD	Store 3414 - CQ East Wall Street	+1 (715) 4797460	0	1062 E Wall St	Eagle River	WI	54521	General Parts Distribution LLC (760)
3415	ASC	Store 3415 - Merle Hay Road	+1 (515) 2766042	515-252-1564	3525 Merle Hay Rd	Des Moines	IA	50310	Advance Stores Company Inc (500)
3416	GPD	Store 3416 - CQ Transit Road	+1 (716) 6892333	0	9180 Transit Rd	East Amherst	NY	14051	General Parts Distribution LLC (760)
3417	GPD	Store 3417 - CQ Elm Street	+1 (716) 6525100	0	20 Elm St	East Aurora	NY	14052	General Parts Distribution LLC (760)
3419	WPI	Branch 3419 - East Berlin CT		0	105 Clark Dr	East Berlin	CT	06023	WORLDPAC Inc. (622)
3420	GPD	Store 3420 - CQ King Road	+1 (810) 3294791	0	3033 King Road	East China	MI	48054	General Parts Distribution LLC (760)
3422	GPD	Store 3422 - CQ 16th Avenue	+1 (309) 7550628	0	936 16th Ave	East Moline	IL	61244	General Parts Distribution LLC (760)
3425	ASC	Store 3425 - CQ Brackett Avenue	+1 (715) 8342916	0	1807 Brackett Ave	Eau Claire	WI	54701	Advance Stores Company Inc (500)
3426	WPI	Branch 3426 - Edison Branch	+1 (732) 6792024	0	155 Raritan Center Pkwy	Edison	NJ	08837	WORLDPAC Inc. (622)
3430	ASC	Store 3430 - Lebanon	+1 (615) 4447318	615-444-3246	1323 West Main Street	Lebanon	TN	37087	Advance Stores Company Inc (500)
3432	SFE	Store 3432 - CQ Rojas Drive	+1 (915) 5924177	0	11220 Rojas Dr	El Paso	TX	79935	Straus Frank Enterprises LLC (750)
3434	GPD	Store 3434 - CQ Villa Street	+1 (847) 7416160	0	755 Villa St	Elgin	IL	60120	General Parts Distribution LLC (760)
3435	GPD	Store 3435 - CQ US Highway 17 South	+1 (252) 3359618	0	1005 US Hwy 17 South	Elizabeth City	NC	27909	General Parts Distribution LLC (760)

3439	GSS	Store 3439 - CQ West Idaho Street	+1 (775) 7385116	0	480 W Idaho St	Elko	NV	89801	Golden State Supply LLC (730)
3440	ASC	Store 3440 - Rogersville	+1 (423) 9219787	423-921-8900	453 Park Blvd	Rogersville	TN	37857	Advance Stores Company Inc (500)
3441	GPD	Store 3441 - CQ South Main Street	+1 (509) 9255333	0	402 South Main St	Ellensburg	WA	98926	General Parts Distribution LLC (760)
3446	WPI	Branch 3446 - Englewood	+1 (303) 7922798	0	3200 South Platte River Dr	Englewood	CO	80110	WORLDPAC Inc. (622)
3450	ASC	Store 3450 - Jefferson City	+1 (865) 4756980	865-475-1848	231 E Broadway Blvd	Jefferson City	TN	37760	Advance Stores Company Inc (500)
3451	ASC	Store 3451 - CQ North 30th Street	+1 (906) 7890000	0	220 North 30th St	Escanaba	MI	49829	Advance Stores Company Inc (500)
3455	GPD	Store 3455 - CQ Highway 99 North	+1 (541) 6895432	0	530 Hwy 99 N	Eugene	OR	97402	General Parts Distribution LLC (760)
3456	ASC	Store 3456 - CQ Main Street	+1 (847) 8660960	0	2312 Main St	Evanston	IL	60202	Advance Stores Company Inc (500)
3458	GPD	Store 3458 - CQ Everett Avenue	+1 (425) 2590851	0	2202 Everett Ave	Everett	WA	98201	General Parts Distribution LLC (760)
3461	ASC	Store 3461 - Merrifield Plaza	+1 (703) 5845187	703/849-8288	8111 Lee Highway	Falls Church	VA	22042	Advance Stores Company Inc (500)
3462	WPI	Branch 3462 - Fairfax	+1 (703) 5734950	0	8304 Merrifield Ave	Fairfax	VA	22031	WORLDPAC Inc. (622)
3464	WPI	Branch 3464 - Fairfield		0	4115 Thunderbird Lane	Fairfield	OH	45014	WORLDPAC Inc. (622)
3466	GPD	Store 3466 - CQ North State Street	+1 (507) 2356626	0	1403 N State St	Fairmont	MN	56031	General Parts Distribution LLC (760)
3467	GPD	Store 3467 - CQ Main Avenue	+1 (701) 2825800	0	4037 Main Ave	Fargo	ND	58108	General Parts Distribution LLC (760)
3468	WPI	Branch 3468 - Farmers Branch		0	4525 McEwen Rd	Farmers Branch	TX	75244	WORLDPAC Inc. (622)
3469	GPD	Store 3469 - CQ Oak Street	+1 (651) 4608334	0	210 Oak St	Farmington	MN	55024	General Parts Distribution LLC (760)
3470	ASC	Store 3470 - Greeneville	+1 (423) 6390156	423-787-9468	1290 E Andrew Johnson Hwy	Greeneville	TN	37745	Advance Stores Company Inc (500)
3472	GPD	Store 3472 - CQ North McPherson Church Road	+1 (910) 7642235	0	1924 SKIBO RD	Fayetteville	NC	28314	General Parts Distribution LLC (760)
3474	ASC	Store 3474 - Pacific Hwy	+1 (253) 3365375	0	33530 Pacific Highway S	Federal Way	WA	98003	Advance Stores Company Inc (500)
3475	GPD	Store 3475 - CQ North Leroy Street	+1 (810) 6290121	0	1500 N Leroy St	Fenton	MI	48430	General Parts Distribution LLC (760)
3477	ASC	Store 3477 - Phoenix Dr	+1 (724) 9184001	724-941-9700	300 Phoenix Dr	Finleyville	PA	15332	Advance Stores Company Inc (500)
3480	ASC	Store 3480 - McMinnville	+1 (931) 4733113	0	627 N Chancery St	Mcminnville	TN	37110	Advance Stores Company Inc (500)
3487	GPD	Store 3487 - Mulberry & Lemay	+1 (970) 3724043	970-482-9300	1401 E Mulberry	Fort Collins	CO	80524	General Parts Distribution LLC (760)
3488	GPD	Store 3488 - CQ Main Street	+1 (207) 4723681	0	326 Main St	Fort Fairfield	ME	04742	General Parts Distribution LLC (760)
3489	WPI	Branch 3489 - Fort Lauderdale	+1 (954) 9795660	0	6501 NW 12th Ave	Fort Lauderdale	FL	33309	WORLDPAC Inc. (622)
3490	ASC	Store 3490 - Dickerson Road	+1 (615) 2285151	615-228-3749	3117 Dickerson Pike	Nashville	TN	37207	Advance Stores Company Inc (500)
3492	GPD	Store 3492 - CQ South 5th Street	+1 (772) 4665785	772-464-6733	625 S 5th St	Fort Pierce	FL	34950	General Parts Distribution LLC (760)

3493	SFE	Store 3493 - CQ Dickinson Blvd & Rio St	+1 (432) 3604348	432-336-7611	1404 West Dickinson Blvd	Fort Stockton	TX	79735	Straus Frank Enterprises LLC (750)
3494	ASC	Store 3494 - CQ Racetrack Road North East	+1 (850) 8631184	0	128 Racetrack Rd NE	Fort Walton Beach	FL	32547	Advance Stores Company Inc (500)
3500	ASC	Store 3500 - E Brainerd Road	+1 (423) 5101761	423-510-9135	7621 East Brainerd Rd	Chattanooga	TN	37421	Advance Stores Company Inc (500)
3501	WPI	Branch 3501 - Fort Worth		0	2100 Handley Ederville Rd	Fort Worth	TX	76118	WORLDPAC Inc. (622)
3504	GPD	Store 3504 - CQ Jefferson St	+1 (301) 6209411	0	419-b S Jefferson St	Frederick	MD	21701	General Parts Distribution LLC (760)
3505	GPD	Store 3505 - CQ Warrenton Road	+1 (540) 3741213	0	363 Warrenton Rd	Fredericksburg	VA	22405	General Parts Distribution LLC (760)
3506	GPD	Store 3506 - CQ Lafayette Boulevard	+1 (540) 8982077	0	4442 Lafayette Blvd	Fredericksburg	VA	22408	General Parts Distribution LLC (760)
3509	GSS	Store 3509 - CQ East Tulare Stree	+1 (559) 2662084	0	3515 E Tulare St	Fresno	CA	93702	Golden State Supply LLC (730)
3510	ASC	Store 3510 - Smyrna	+1 (615) 4599064	615-459-8805	389 S Lowry St	Smyrna	TN	37167	Advance Stores Company Inc (500)
3512	ASC	Store 3512 - CQ University Ave	+1 (763) 2518711	763-571-3620	8179 University Avenue Ne	Spring Lake Park	MN	55432	Advance Stores Company Inc (500)
3514	WPI	Branch 3514 - WP Fort Myers		0	9353 Laredo Ave	Fort Myers	FL	33905	WORLDPAC Inc. (622)
3517	GPD	Store 3517 - CQ North Frederick Avenue	+1 (301) 5902990	0	200 N Frederick Ave	Gaithersburg	MD	20877	General Parts Distribution LLC (760)
3522	GPD	Store 3522 - CQ 8th Avenue	+1 (970) 3535651	0	2647 8th Ave	Greeley	CO	80631	General Parts Distribution LLC (760)
3525	GPD	Store 3525 - CQ Garrisonville Road	+1 (540) 6594094	0	624 Garrisonville Rd	Stafford	VA	22554	General Parts Distribution LLC (760)
3526	GPD	Store 3526 - CQ South Chicago Street	+1 (309) 9448164	0	109 S Chicago St	Geneseo	IL	61254	General Parts Distribution LLC (760)
3528	ASC	Store 3528 - CQ University & Railroad	+1 (512) 9420495	512-930-3877	603 W University Blvd	Georgetown	TX	78626	Advance Stores Company Inc (500)
3529	ASC	Store 3529 - South Douglas Hwy	+1 (307) 6224825	0	2100 S Douglas Hwy	Gillette	WY	82718	Advance Stores Company Inc (500)
3530	ASC	Store 3530 - Bristol	+1 (423) 7644147	423-989-7648	709 Volunteer Pkwy	Bristol	TN	37620	Advance Stores Company Inc (500)
3531	GSS	Store 3531 - CQ East 10th Street	+1 (408) 8481155	0	210 East 10th St	Gilroy	CA	95020	Golden State Supply LLC (730)
3533	GPD	Store 3533 - CQ North 9th Street	+1 (906) 4281833	0	115 N 9th St	Gladstone	MI	49837	General Parts Distribution LLC (760)
3534	GPD	Store 3534 - CQ Klein Avenue	+1 (406) 2289495	0	435 Klein Ave	Glasgow	MT	59230	General Parts Distribution LLC (760)
3535	ASC	Store 3535 - Bell Rd & 59th Ave	+1 (602) 8660602	0	6002 W Bell Road	Glendale	AZ	85308	Advance Stores Company Inc (500)
3539	GPD	Store 3539 - CQ North William Street	+1 (919) 7340832	0	1308 N William St	Goldsboro	NC	27530	General Parts Distribution LLC (760)
3540	ASC	Store 3540 - Fayetteville	+1 (931) 4330106	931-433-2762	1111 Huntsville Hwy	Fayetteville	TN	37334	Advance Stores Company Inc (500)
3544	ASC	Store 3544 - CQ South Washington Street	+1 (701) 7754618	0	2521 S Washington St	Grand Forks	ND	58201	Advance Stores Company Inc (500)
3547	ASC	Store 3547 - I-70 Business Loop	+1 (970) 2088075	970-242-4774	2469 Highway 6 & 50	Grand Junction	CO	81505	Advance Stores Company Inc (500)

3550	ASC	Store 3550 - Cleveland	+1 (423) 6140715	423-614-5200	903 Keith St NW	Cleveland	TN	37311	Advance Stores Company Inc (500)
3551	GPD	Store 3551 - CQ 28th Street South East	+1 (616) 8056007	0	5007 28th St SE	Grand Rapids	MI	49512	General Parts Distribution LLC (760)
3554	GPD	Store 3554 - CQ 11th Avenue South	+1 (406) 4528555	0	2305 11th Ave South	Great Falls	MT	59405	General Parts Distribution LLC (760)
3555	ASC	Store 3555 - CQ West Ridge Road	+1 (585) 2250110	0	2695 West Ridge Rd	Greece	NY	14626	Advance Stores Company Inc (500)
3556	ASC	Store 3556 - CQ Lime Kiln Road	+1 (920) 4685333	0	821 Lime Kiln Rd	Green Bay	WI	54302	Advance Stores Company Inc (500)
3560	ASC	Store 3560 - Oak Ridge	+1 (865) 4835664	865-483-4058	1399 Oak Ridge Turnpike	Oak Ridge	TN	37830	Advance Stores Company Inc (500)
3561	GPD	Store 3561 - CQ West Market Street	+1 (336) 2945630	0	5307 W Market St	Greensboro	NC	27409	General Parts Distribution LLC (760)
3565	WPI	Branch 3565 - WP Greensboro NC	+1 (919) 4248807	0	4523 Green Point Dr	Greensboro	NC	27410	WORLDPAC Inc. (622)
3569	GPD	Store 3569 - CQ Walnut Street	+1 (937) 5484199	0	701 Walnut St	Greenville	OH	45331	General Parts Distribution LLC (760)
3572	ASC	Store 3572 - CQ South West Greenville Boule	+1 (252) 3531400	0	601 South West Greenville Blvd	Greenville	NC	27834	Advance Stores Company Inc (500)
3573	ASC	Store 3573 - CQ South East Stark Street	+1 (503) 6657111	0	21325 SE Stark St	Gresham	OR	97030	Advance Stores Company Inc (500)
3574	ASC	Store 3574 - CQ East Powell Boulevard	+1 (503) 6670800	0	2120 E Powell Blvd	Gresham	OR	97080	Advance Stores Company Inc (500)
3580	ASC	Store 3580 - Decherd	+1 (931) 9624736	931-962-4744	1311 W Main St	Decherd	TN	37324	Advance Stores Company Inc (500)
3582	GPD	Store 3582 - CQ Quincy Street	+1 (906) 4821440	0	121 Quincy St	Hancock	MI	49930	General Parts Distribution LLC (760)
3585	GPD	Store 3585 - CQ South Main Street	+1 (406) 3532751	0	430 S Main St	Harlem	MT	59526	General Parts Distribution LLC (760)
3586	ASC	Store 3586 - CQ South F Street	+1 (956) 4230240	0	1735 South F St	Harlingen	TX	78550	Advance Stores Company Inc (500)
3587	GPD	Store 3587 - CQ East Rock	+1 (540) 4344418	0	60 East Rock St	Harrisonburg	VA	22801	General Parts Distribution LLC (760)
3590	ASC	Store 3590 - Highway 58	+1 (423) 4904391	0	4970 Hwy 58	Chattanooga	TN	37416	Advance Stores Company Inc (500)
3591	GPD	Store 3591 - CQ 2nd Street	+1 (406) 2652231	0	107 Second St	Havre	MT	59501	General Parts Distribution LLC (760)
3594	GSS	Store 3594 - CQ Clawiter Road	+1 (510) 7834544	0	24005 Clawiter Rd	Hayward	CA	94545	Golden State Supply LLC (730)
3595	ASC	Store 3595 - CQ Mission Boulevard	+1 (510) 5811616	0	22385 Mission Blvd	Hayward	CA	94541	Advance Stores Company Inc (500)
3597	ASC	Store 3597 - CQ Highway 63 South	+1 (715) 6342659	0	15911 US Hwy 63 S	Hayward	WI	54843	Advance Stores Company Inc (500)
3599	GPD	Store 3599 - CQ North Montana Avenue	+1 (406) 4420042	0	2328 N Montana Ave	Helena	MT	59601	General Parts Distribution LLC (760)
3600	ASC	Store 3600 - Western Ave	+1 (865) 5245337	865-524-2180	3514 Western Ave	Knoxville	TN	37921	Advance Stores Company Inc (500)
3602	ASC	Store 3602 - CQ Bandera Road	+1 (210) 6958524	0	12929 Bandera Rd	Helotes	TX	78023	Advance Stores Company Inc (500)
3605	GSS	Store 3605 - 1211 W Warm Springs		0	1211 W. Warm Springs Rd	Henderson	NV	89014	Golden State Supply LLC (730)

3610	ASC	Store 3610 - Middlebrook Pike	+1 (865) 6708780	865-670-4052	9139 Middlebrook Pike	Knoxville	TN	37923	Advance Stores Company Inc (500)
3612	GPD	Store 3612 - CQ South West Oak Street	+1 (503) 6482196	0	235A SW Oak St	Hillsboro	OR	97123	General Parts Distribution LLC (760)
3613	GPD	Store 3613 - NC Hwy 86	+1 (919) 2968873	0	610 Hampton Pointe Blvd	Hillsborough	NC	27278	General Parts Distribution LLC (760)
3618	ASC	Store 3618 - CQ Excelsior Boulevard	+1 (952) 9350120	0	8950 Highway 7 # 1B	St Louis Park	MN	55426	Advance Stores Company Inc (500)
3620	ASC	Store 3620 - Paris	+1 (731) 6429900	731-642-8933	1031 Mineral Wells Ave	Paris	TN	38242	Advance Stores Company Inc (500)
3621	GPD	Store 3621 - West Memorial Drive MI	+1 (906) 4823770	0	1400 W Memorial Dr	Houghton	MI	49931	General Parts Distribution LLC (760)
3622	GPD	Store 3622 - CQ Bangor Street	+1 (207) 5322207	0	41 Bangor St	Houlton	ME	04730	General Parts Distribution LLC (760)
3626	SFE	Store 3626 - CQ Campbell Road	+1 (713) 4620106	0	3002 Campbell Rd	Houston	TX	77080	Straus Frank Enterprises LLC (750)
3628	ASC	Store 3628 - CQ FM 1960 West	+1 (281) 3017706	281/893-2038	1319 FM 1960 Rd West	Houston	TX	77090	Advance Stores Company Inc (500)
3629	SFE	Store 3629 - CQ Bellaire Boulevard	+1 (832) 4086250	0	5629 Bellaire Blvd	Houston	TX	77081	Straus Frank Enterprises LLC (750)
3630	ASC	Store 3630 - Bear Creek Parkway	+1 (931) 3814908	931-381-2467	126 Bear Creek Pike	Columbia	TN	38401	Advance Stores Company Inc (500)
3633	ASC	Store 3633 - Federal Rd & Market St	+1 (346) 3200813	0	12611 Market St	Houston	TX	77015	Advance Stores Company Inc (500)
3636	WPI	Branch 3636 - Houston #2	+1 (281) 2090837	0	10415 Papalote St	Houston	TX	77041	WORLDPAC Inc. (622)
3637	WPI	Branch 3637 - Houston		0	3930 Dunvale Rd	Houston	TX	77063	WORLDPAC Inc. (622)
3640	ASC	Store 3640 - Sevierville II	+1 (865) 4280000	865-428-7831	505 Parkway	Sevierville	TN	37862	Advance Stores Company Inc (500)
3641	ASC	Store 3641 - CQ North Old Statesville Road	+1 (704) 8751110	0	15223 N Old Statesville Rd	Huntersville	NC	28078	Advance Stores Company Inc (500)
3647	ASC	Store 3647 - CQ West First Street	+1 (620) 6632000	0	122 West 1st St	Hutchinson	KS	67501	Advance Stores Company Inc (500)
3648	GPD	Store 3648 - E 17th St & Ashment Ave	+1 (208) 5237874	0	2275 East 17th St	Idaho Falls	ID	83404	General Parts Distribution LLC (760)
3650	ASC	Store 3650 - Loudon	+1 (865) 4584434	865-458-2132	1587 Hwy 72 N	Loudon	TN	37774	Advance Stores Company Inc (500)
3659	GSS	Store 3659 - CQ Jackson Street	+1 (760) 3473641	0	45460 Fargo St	Indio	CA	92201	Golden State Supply LLC (730)
3660	ASC	Store 3660 - Jackson	+1 (731) 4240800	731-424-8409	1752 S Highlands Ave	Jackson	TN	38301	Advance Stores Company Inc (500)
3663	SFE	Store 3663 - CQ South Beltline Road	+1 (972) 7904775	0	115 S Beltline Rd	Irving	TX	75060	Straus Frank Enterprises LLC (750)
3666	GSS	Store 3666 - CQ Arrow Highway	+1 (626) 8142311	0	16080 Arrow Hwy	Irwindale	CA	91706	Golden State Supply LLC (730)
3670	ASC	Store 3670 - Springfield	+1 (615) 3828900	615-382-2609	1605 Memorial Blvd	Springfield	TN	37172	Advance Stores Company Inc (500)
3676	WPI	Branch 3676 - WP Jacksonville FL	+1 (800) 9999982	0	7831 Bayberry Rd	Jacksonville	FL	32256	WORLDPAC Inc. (622)
3677	WPI	Branch 3677 - Jamaica NY		0	14717 Guy R Brewer Blvd	Jamaica	NY	11434	WORLDPAC Inc. (622)
3680	ASC	Store 3680 - Smithville	+1 (615) 5972886	615-597-8348	625 S Congress Blvd	Smithville	TN	37166	Advance Stores Company Inc (500)
3686	WPI	Branch 3686 - Syosset	+1 (732) 2257500	0	200 Robbins Lane	Jericho	NY	11753	WORLDPAC Inc. (622)

3690	ASC	Store 3690 - Huntingdon	+1 (731) 9868866	0	20700 E Main St	Huntingdon	TN	38344	Advance Stores Company Inc (500)
3691	GPD	Store 3691 - CQ West Idaho Street	+1 (406) 7553659	0	535 W Idaho St	Kalispell	MT	59901	General Parts Distribution LLC (760)
3692	GPD	Store 3692 - CQ East 24 Highway	+1 (816) 2415717	0	7806 E 24 Hwy	Kansas City	MO	64125	General Parts Distribution LLC (760)
3694	GPD	Store 3694 - CQ West First Street	+1 (337) 6432281	0	421 West Veterans Memorial Dr	Kaplan	LA	70548	General Parts Distribution LLC (760)
3695	GPD	Store 3695 - Kent WA (DC Store)	+1 (425) 6564468	0	7818 S 212th St	Kent	WA	98032	General Parts Distribution LLC (760)
3696	ASC	Store 3696 - CQ Avenue A	+1 (308) 2372247	0	2119 Ave A	Kearney	NE	68847	Advance Stores Company Inc (500)
3699	SFE	Store 3699 - CQ East Short Street	+1 (817) 4781128	0	104 E Short St	Kennedale	TX	76060	Straus Frank Enterprises LLC (750)
3700	ASC	Store 3700 - Kingston Pike	+1 (865) 7770015	865-777-0115	10702 Kingston Pike	Knoxville	TN	37934	Advance Stores Company Inc (500)
3702	GPD	Store 3702 - CQ 75th Street	+1 (262) 6971436	0	5506 75th St	Kenosha	WI	53142	General Parts Distribution LLC (760)
3707	GPD	Store 3707 - CQ Mitchell Street	+1 (252) 5271134	0	809 Mitchell St	Kinston	NC	28501	General Parts Distribution LLC (760)
3708	DAP	Store 3708 - CQ North John Young Parkway	+1 (407) 8181695	407-847-2005	2645 N John Young Pkwy	Kissimmee	FL	34741	Discount Auto Parts (550)
3710	ASC	Store 3710 - SE Broad Street	+1 (615) 9047550	615-907-1402	510 SE Broad St	Murfreesboro	TN	37130	Advance Stores Company Inc (500)
3714	GPD	Store 3714 - State Rd 16 & Theater Rd	+1 (608) 5184295	608-782-8180	9396 State Rd 16	Onalaska	WI	54650	General Parts Distribution LLC (760)
3715	ASC	Store 3715 - DriveTime ISO - S Cicero Ave	+1 (708) 9260377	0	14500 S Cicero Ave	Midlothian	IL	60445	Advance Stores Company Inc (500)
3716	ASC	Store 3716 - CQ Hogansville Road	+1 (706) 8847308	706-884-3383	1027 Hogansville Road	Lagrange	GA	30241	Advance Stores Company Inc (500)
3717	WAP	Store 3717 - CQ Dallas Street	+1 (619) 6679800	0	9089 Dallas St	La Mesa	CA	91942	Worldwide Auto Parts, Inc. (740)
3723	WPI	Branch 3723 - Laguna Hills	+1 (949) 4704749	0	3 Sterling	Irvine	CA	92618	WORLDPAC Inc. (622)
3729	ASC	Store 3729- W Alameda & S Teller St - Lakewood	+1 (720) 7851608	0	7111 W. Alameda Ave #A	Lakewood	CO	80226	Advance Stores Company Inc (500)
3730	ASC	Store 3730 - Martin	+1 (731) 5881459	731-588-0428	857 University St	Martin	TN	38237	Advance Stores Company Inc (500)
3731	WPI	Branch 3731 - WP Tacoma WA		0	9403 43rd Ave Court SW	Lakewood	WA	98499	WORLDPAC Inc. (622)
3732	GSS	Store 3732 - CQ Main Street	+1 (661) 8450771	0	10213 Main St	Lamont	CA	93241	Golden State Supply LLC (730)
3735	GSS	Store 3735 - CQ North 10th Street West	+1 (661) 9482880	0	44215 10th St West	Lancaster	CA	93534	Golden State Supply LLC (730)
3736	WPI	Branch 3736 - Landover, MD		0	3301 75th Ave	Landover	MD	20785	WORLDPAC Inc. (622)
3741	GPD	Store 3741 - CQ North Saginaw	+1 (810) 6645997	0	448 N Saginaw St	Lapeer	MI	48446	General Parts Distribution LLC (760)
3744	GPD	Store 3744 - CQ North Valley Drive	+1 (575) 5265504	0	455 North Valley Dr	Las Cruces	NM	88005	General Parts Distribution LLC (760)
3745	WPI	Branch 3745 - Las Vegas		0	4701 S Cameron St	Las Vegas	NV	89103	WORLDPAC Inc. (622)
3749	GPD	Store 3749 - CQ Rogers Street	+1 (601) 4253112	0	1021 Rogers St	Laurel	MS	39440	General Parts Distribution LLC (760)

3750	ASC	Store 3750 - Maryville	+1 (865) 9829331	865-380-9056	1750 W Broadway Ave	Maryville	TN	37801	Advance Stores Company Inc (500)
3751	GPD	Store 3751 - CQ Freestate Drive	+1 (301) 6040671	0	8751 Freestate Dr	Laurel	MD	20723	General Parts Distribution LLC (760)
3756	GPD	Store 3756 - CQ North Main	+1 (801) 5441941	0	1436 North Main St	Layton	UT	84041	General Parts Distribution LLC (760)
3757	GPD	Store 3757 - CQ South 4th Street	+1 (913) 6826065	0	2209 4th St	Leavenworth	KS	66048	General Parts Distribution LLC (760)
3758	ASC	Store 3758 - CQ South Maple Street	+1 (615) 4442062	0	152 South Maple St	Lebanon	TN	37087	Advance Stores Company Inc (500)
3759	GPD	Store 3759 - CQ North Canal Street	+1 (352) 7871262	0	309 North Canal St	Leesburg	FL	34748	General Parts Distribution LLC (760)
3760	ASC	Store 3760 - Athens	+1 (423) 7460300	423-746-0015	1410 Decatur Pike	Athens	TN	37303	Advance Stores Company Inc (500)
3761	GPD	Store 3761 - CQ East Market Street	+1 (703) 7773070	0	316 A East Market St	Leesburg	VA	20176	General Parts Distribution LLC (760)
3764	GPD	Store 3764 - CQ 1st Avenue South	+1 (406) 5385441	0	207 First Ave South	Lewistown	MT	59457	General Parts Distribution LLC (760)
3767	ASC	Store 3767 - Carvana ISO Annex		0	1255 South 3600 West, Suite 100	Salt Lake City	UT	84104	Advance Stores Company Inc (500)
3768	ASC	Store 3768 - CQ Industry Road	+1 (606) 2557911	0	1292 Industry Rd	Lexington	KY	40505	Advance Stores Company Inc (500)
3769	ASC	Store 3769 - CQ Southland Drive	+1 (859) 2788428	0	201 Southland Dr	Lexington	KY	40503	Advance Stores Company Inc (500)
3770	ASC	Store 3770 - Halls	+1 (865) 9252932	865-922-7328	7050 Maynardville Pike	Knoxville	TN	37918	Advance Stores Company Inc (500)
3773	GPD	Store 3773 - CQ South Milwaukee Avenue	+1 (847) 3627600	0	211 S Milwaukee Ave	Libertyville	IL	60048	General Parts Distribution LLC (760)
3778	GPD	Store 3778 - CQ North 60th Street	+1 (402) 4675361	0	4340 North 60th St	Lincoln	NE	68507	General Parts Distribution LLC (760)
3779	GPD	Store 3779 - CQ Rentworth Drive	+1 (402) 4205005	0	5001 Rentworth Dr	Lincoln	NE	68516	General Parts Distribution LLC (760)
3780	ASC	Store 3780 - Tazewell	+1 (423) 6260102	423-626-2140	931 Main St	New Tazewell	TN	37825	Advance Stores Company Inc (500)
3781	GPD	Store 3781 - CQ Capitol Beach Boulevard	+1 (402) 4750010	0	140 Capitol Beach Blvd	Lincoln	NE	68528	General Parts Distribution LLC (760)
3784	ASC	Store 3784 - CQ Midtown Plaza	+1 (207) 3538523	0	580 Lisbon Street	Lisbon Falls	ME	04252	Advance Stores Company Inc (500)
3786	GPD	Store 3786 - Wadsworth Blvd & W Coal Mine	+1 (303) 5577102	0	6676 S Wadsworth Blvd	Littleton	CO	80123	General Parts Distribution LLC (760)
3788	GPD	Store 3788 - CQ West Park Street	+1 (406) 2221410	0	501 W Park St	Livingston	MT	59047	General Parts Distribution LLC (760)
3790	ASC	Store 3790 - Nolensville Pike S.	+1 (615) 3150010	615-333-1453	4851 Nolensville Rd	Nashville	TN	37211	Advance Stores Company Inc (500)
3792	GSS	Store 3792 - CQ South Beckman Road	+1 (209) 3694395	0	730 S Beckman Rd	Lodi	CA	95240	Golden State Supply LLC (730)
3794	GPD	Store 3794 - CQ North Main Street	+1 (608) 5923831	0	609 North Main St	Lodi	WI	53555	General Parts Distribution LLC (760)
3795	GPD	Store 3795 - North Main St	+1 (435) 3638004	0	1585 N Main Street	Logan	UT	84341	General Parts Distribution LLC (760)
3796	GPD	Store 3796 - CQ 17th Avenue	+1 (303) 7765412	0	810 17th Ave	Longmont	CO	80501	General Parts Distribution LLC (760)

3797	WPI	Branch 3797 - Boulder		0	7477 East Dry Creek Pkwy	Longmont	CO	80503	WORLDPAC Inc. (622)
3799	GPD	Store 3799 - CQ US Highway 1792 South	+1 (407) 8309051	0	400 US Hwy 1792 South	Longwood	FL	32750	General Parts Distribution LLC (760)
3800	ASC	Store 3800 - Knight Arnold	+1 (901) 3671050	901-367-1051	4660 Knight Arnold Rd	Memphis	TN	38118	Advance Stores Company Inc (500)
3801	WPI	Branch 3801 - Glendale		0	3424 San Fernando Rd	Los Angeles	CA	90065	WORLDPAC Inc. (622)
3802	WPI	Branch 3802 - Culver City	+1 (714) 9951552	0	5900 Obama Blvd	Los Angeles	CA	90016	WORLDPAC Inc. (622)
3805	GPD	Store 3805 - CQ Plantside Drive	+1 (502) 4933837	0	2500 Plantside Dr	Jeffersontown	KY	40299	General Parts Distribution LLC (760)
3807	GPD	Store 3807 - CQ Nevada Avenue	+1 (307) 5482219	0	358 Nevada Ave	Lovell	WY	82431	General Parts Distribution LLC (760)
3810	ASC	Store 3810 - Livingston	+1 (931) 8230711	931-403-1651	1149 W Main St	Livingston	TN	38570	Advance Stores Company Inc (500)
3813	ASC	Store 3813 - CQ Forest Avenue	+1 (334) 3353366	0	386 S Forest Ave	Luverne	AL	36049	Advance Stores Company Inc (500)
3814	GPD	Store 3814 - Highway 99	+1 (425) 4124009	0	18327 Hwy 99	Lynnwood	WA	98037	General Parts Distribution LLC (760)
3815	WPI	Branch 3815 - Lynnwood		0	11504 Airport Rd	Everett	WA	98204	WORLDPAC Inc. (622)
3817	GPD	Store 3817 - CQ Main Street	+1 (207) 2558606	0	214 Main St	Machias	ME	04654	General Parts Distribution LLC (760)
3818	GPD	Store 3818 - CQ South Stoughton Road	+1 (608) 2240213	0	1910 South Stoughton Rd	Madison	WI	53716	General Parts Distribution LLC (760)
3819	GPD	Store 3819 - CQ McKee Road	+1 (608) 2717131	0	6211 McKee Rd	Madison	WI	53719	General Parts Distribution LLC (760)
3821	GPD	Store 3821 - CQ Myatt Drive	+1 (615) 8683804	0	491 Myatt Dr	Madison	TN	37115	General Parts Distribution LLC (760)
3824	GPD	Store 3824 - CQ South 3rd Street East	+1 (406) 6542321	0	10 South Third St East	Malta	MT	59538	General Parts Distribution LLC (760)
3825	GPD	Store 3825 - CQ Euclid Avenue	+1 (703) 3682267	0	9021 Euclid Ave	Manassas	VA	20110	General Parts Distribution LLC (760)
3828	GPD	Store 3828 - CQ Anderson Avenue	+1 (785) 5397419	0	3010 Anderson Ave	Manhattan	KS	66503	General Parts Distribution LLC (760)
3829	GPD	Store 3829 - Fort Riley & 5th St	+1 (785) 7769485	0	520 S 5th Street	Manhattan	KS	66502	General Parts Distribution LLC (760)
3830	ASC	Store 3830 - Fountain City	+1 (865) 6876827	865-687-7835	4839 N Broadway St	Knoxville	TN	37918	Advance Stores Company Inc (500)
3831	GPD	Store 3831 - CQ Washington Street	+1 (920) 6826508	0	1019 Washington St	Manitowoc	WI	54220	General Parts Distribution LLC (760)
3840	ASC	Store 3840 - Getwell	+1 (901) 7441913	901-743-5445	1520 Getwell Rd	Memphis	TN	38111	Advance Stores Company Inc (500)
3841	GPD	Store 3841 - CQ North Fairground Street	+1 (770) 4222608	0	180 N Fairground St	Marietta	GA	30060	General Parts Distribution LLC (760)
3842	WPI	Branch 3842 - Marietta		0	485 Commerce Park Dr SE	Marietta	GA	30060	WORLDPAC Inc. (622)
3845	ASC	Store 3845 - CQ South 5th Street	+1 (906) 2289211	0	211 South Fifth St	Marquette	MI	49855	Advance Stores Company Inc (500)
3848	GPD	Store 3848 - CQ South Central Avenue	+1 (715) 3842121	0	510 South Central Ave	Marshfield	WI	54449	General Parts Distribution LLC (760)
3849	GPD	Store 3849 - CQ Gratiot Boulevard	+1 (810) 3645122	0	1701 Gratiot Ave	Marysville	MI	48040	General Parts Distribution LLC (760)
3850	ASC	Store 3850 - Mt. Pleasant	+1 (931) 3799407	931-379-1026	301 N Main St	Mount Pleasant	TN	38474	Advance Stores Company Inc (500)

3851	ASC	Store 3851 - CQ North Main Street	+1 (660) 5828146	0	123 N Main St	Maryville	MO	64468	Advance Stores Company Inc (500)
3854	WPI	Branch 3854 - Queens		0	5555 58th St	Maspeth	NY	11378	WORLDPAC Inc. (622)
3855	ASC	Store 3855 - CQ Stallings Road	+1 (704) 8212997	0	1445 Stallings Rd	Matthews	NC	28104	Advance Stores Company Inc (500)
3856	GPD	Store 3856 - CQ Lake Land Blvd	+1 (217) 2946020	217-235-5678	317 Lake Land Blvd	Mattoon	IL	61938	General Parts Distribution LLC (760)
3860	ASC	Store 3860 - Waverly	+1 (931) 2962499	931-296-4607	421 W Main St	Waverly	TN	37185	Advance Stores Company Inc (500)
3862	SFE	Store 3862 - University Dr & Church St	+1 (214) 7269035	972/542-4456	104 W University Drive	Mckinney	TX	75069	Straus Frank Enterprises LLC (750)
3864	ASC	Store 3864 - CQ Mechanicsville Pike	+1 (804) 7469328	0	8055 Mechanicsville Turnpike	Mechanicsville	VA	23111	Advance Stores Company Inc (500)
3865	GPD	Store 3865 - CQ South 8th Street	+1 (715) 7484380	0	302 South Eighth St	Medford	WI	54451	General Parts Distribution LLC (760)
3866	GPD	Store 3866 - Crater Lake Hwy & Owen	+1 (541) 7738456	0	3633 Crater Lake Hwy	Medford	OR	97504	General Parts Distribution LLC (760)
3867	GPD	Store 3867 - CQ West Liberty Street	+1 (330) 7210716	330-725-6608	120 West Liberty St	Medina	OH	44256	General Parts Distribution LLC (760)
3870	ASC	Store 3870 - Millington	+1 (901) 8732103	901-873-3860	7855 US Hwy 51 N	Millington	TN	38053	Advance Stores Company Inc (500)
3872	GPD	Store 3872 - CQ Illinois Avenue	+1 (815) 5399304	0	807 Illinois Ave	Mendota	IL	61342	General Parts Distribution LLC (760)
3873	WPI	Branch 3873 - Menlo Park CA		0	1050 Charter Street	Redwood City	CA	94063	WORLDPAC Inc. (622)
3874	GPD	Store 3874 - CQ 10th Avenue	+1 (906) 8632617	0	1209 10th Ave	Menominee	MI	49858	General Parts Distribution LLC (760)
3879	GPD	Store 3879 - CQ East Franklin Road	+1 (208) 4010035	0	303 E Franklin Rd	Meridian	ID	83642	General Parts Distribution LLC (760)
3880	ASC	Store 3880 - Airways Boulevard	+1 (901) 3244348	901-324-6524	1427 Airways Blvd	Memphis	TN	38114	Advance Stores Company Inc (500)
3882	GPD	Store 3882 - CQ East Merritt Island Causewa	+1 (321) 4544005	0	1625 East Merritt Island Causeway	Merritt Island	FL	32952	General Parts Distribution LLC (760)
3883	GPD	Store 3883 - CQ University Dr & Alma School	+1 (480) 8652965	480-833-7811	1202 West University Dr	Mesa	AZ	85201	General Parts Distribution LLC (760)
3884	GPD	Store 3884 - Veterans Memorial Blvd	+1 (504) 2494393	504-834-6080	4936 Veterans Memorial Blvd	Metairie	LA	70006	General Parts Distribution LLC (760)
3887	WPI	Branch 3887 - Methuen MA		0	One Aegean Dr	Methuen	MA	01844	WORLDPAC Inc. (622)
3891	DAP	Store 3891 - CQ North West 72nd Avenue	+1 (305) 4189518	786-336-0312	4100 NW 72nd Ave	Miami	FL	33166	Discount Auto Parts (550)
3892	WPI	Branch 3892 - Miami		0	8500 NW 17th St	Doral	FL	33126	WORLDPAC Inc. (622)
3898	SFE	Store 3898 - CQ East Texas Avenue	+1 (432) 6844456	0	300 E Texas Ave	Midland	TX	79701	Straus Frank Enterprises LLC (750)
3900	ASC	Store 3900 - Cleveland Street	+1 (901) 7250599	901-725-6690	213 N Cleveland St	Memphis	TN	38104	Advance Stores Company Inc (500)
3903	GPD	Store 3903 - CQ Sycamore Street	+1 (207) 7238553	0	21 Sycamore St	Millinocket	ME	04462	General Parts Distribution LLC (760)
3906	GPD	Store 3906 - CQ North Teutonia Avenue	+1 (414) 4637370	0	5762 N Teutonia Ave	Milwaukee	WI	53209	General Parts Distribution LLC (760)
3907	GPD	Store 3907 - Miller Pkwy & W Lincoln Ave	+1 (414) 2692896	414-342-9565	2228 Miller Pkwy	West Milwaukee	WI	53219	General Parts Distribution LLC (760)

3910	ASC	Store 3910 - Sweetwater	+1 (423) 3373101	423-337-0638	734 New Hwy 68	Sweetwater	TN	37874	Advance Stores Company Inc (500)
3911	GPD	Store 3911 - CQ South East McLoughlin Boule	+1 (503) 6597110	0	17401 South East Mcloughlin Blvd	Milwaukie	OR	97267	General Parts Distribution LLC (760)
3913	WPI	Branch 3913 - Minneapolis	+1 (612) 3790940	0	1100 New Brighton Blvd	Minneapolis	MN	55413	WORLDPAC Inc. (622)
3916	GPD	Store 3916 - CQ West Broadway Street	+1 (406) 7212852	0	2304 W Broadway St	Missoula	MT	59808	General Parts Distribution LLC (760)
3917	GPD	Store 3917 - CQ Highway 90 Drive	+1 (251) 6663823	251-666-0134	5390 Hwy 90 West	Mobile	AL	36619	General Parts Distribution LLC (760)
3919	GPD	Store 3919 - CQ Springhill Avenue	+1 (251) 4799434	0	3107 Spring Hill Ave	Mobile	AL	36607	General Parts Distribution LLC (760)
3920	ASC	Store 3920 - Lafayette	+1 (615) 6668227	615-666-9024	443 Hwy 52 Bypass W	Lafayette	TN	37083	Advance Stores Company Inc (500)
3923	GSS	Store 3923 - CQ H Street	+1 (209) 5246671	0	1020 H St	Modesto	CA	95353	Golden State Supply LLC (730)
3924	GPD	Store 3924 - CQ South Molalla Avenue	+1 (503) 8296192	0	122 S Molalla Ave	Molalla	OR	97038	General Parts Distribution LLC (760)
3926	GPD	Store 3926 - CQ South Main Street	+1 (309) 7347944	0	918 S Main St	Monmouth	IL	61462	General Parts Distribution LLC (760)
3929	GPD	Store 3929 - CQ Church Street	+1 (608) 2972123	0	177 Church St	Montello	WI	53949	General Parts Distribution LLC (760)
3932	ASC	Store 3932 - CQ Airbase Boulevard	+1 (334) 8341083	0	600 Airbase Blvd	Montgomery	AL	36108	Advance Stores Company Inc (500)
3933	ASC	Store 3933 - CQ Catoma Street	+1 (334) 2626426	0	243 Catoma St	Montgomery	AL	36104	Advance Stores Company Inc (500)
3934	ASC	Store 3934 - CQ Atlanta Highway	+1 (334) 2726453	0	6301 Atlanta Hwy	Montgomery	AL	36117	Advance Stores Company Inc (500)
3938	GPD	Store 3938 - CQ Airport Boulevard	+1 (919) 4694804	0	406 Airport Blvd	Morrisville	NC	27560	General Parts Distribution LLC (760)
3940	ASC	Store 3940 - Union City	+1 (731) 8850081	731-885-4926	211 W Reelfoot Ave	Union City	TN	38261	Advance Stores Company Inc (500)
3943	GPD	Store 3943 - CQ Edison Street	+1 (715) 6933404	0	565 Edison St	Mosinee	WI	54455	General Parts Distribution LLC (760)
3946	WPI	Branch 3946 - Mount Vernon NY- WP		0	251 S 4th Ave	Mount Vernon	NY	10550	WORLDPAC Inc. (622)
3949	GPD	Store 3949 - CQ East Washington Street	+1 (319) 3858018	0	2125 E Washington St	Mount Pleasant	IA	52641	General Parts Distribution LLC (760)
3950	ASC	Store 3950 - Shelby & Riverdale	+1 (901) 7979191	0	7040 E Shelby Drive	Memphis	TN	38125	Advance Stores Company Inc (500)
3953	GPD	Store 3953 - CQ West 8th Street	+1 (765) 2885544	0	701 West 8th St	Muncie	IN	47302	General Parts Distribution LLC (760)
3954	GPD	Store 3954 - CQ S State St & Fireclay Ave	+1 (801) 3054819	801-293-1130	4306 South State St	Murray	UT	84107	General Parts Distribution LLC (760)
3957	GPD	Store 3957 - Lakeview Square	+1 (630) 4451903	630-357-1330	1767 West Ogden Ave	Naperville	IL	60540	General Parts Distribution LLC (760)
3958	GPD	Store 3958 - CQ 8th Avenue South	+1 (615) 2551146	0	505 Ligon Dr	Nashville	TN	37204	General Parts Distribution LLC (760)
3960	ASC	Store 3960 - North Highland	+1 (731) 6600305	731-660-2130	2124 N Highland Ave	Jackson	TN	38305	Advance Stores Company Inc (500)
3962	GPD	Store 3962 - CQ Shoreline Drive	+1 (952) 4710156	0	3542 Shoreline Dr	Wayzata	MN	55391	General Parts Distribution LLC (760)

3963	GPD	Store 3963 - CQ East Division Street	+1 (715) 7433116	0	550 East Division St	Neillsville	WI	54456	General Parts Distribution LLC (760)
3964	ASC	Store 3964 - CQ South Glenburnie Road	+1 (252) 6386016	0	1901 S Glenburnie Rd	New Bern	NC	28562	Advance Stores Company Inc (500)
3965	GPD	Store 3965 - CQ Highway 70 East	+1 (252) 6376108	0	1202 Hwy 70 East	New Bern	NC	28560	General Parts Distribution LLC (760)
3966	ASC	Store 3966 - CQ FM 1485 West	+1 (281) 3990414	0	20587 FM 1485 West	New Caney	TX	77357	Advance Stores Company Inc (500)
3970	ASC	Store 3970 - Asheville Hwy	+1 (865) 5219191	865-523-9334	6301 Asheville Hwy	Knoxville	TN	37924	Advance Stores Company Inc (500)
3975	GPD	Store 3975 - CQ Moosehead Trail	+1 (207) 3685398	0	88 Moosehead Trail	Newport	ME	04953	General Parts Distribution LLC (760)
3979	WPI	Branch 3979 - Newport News	+1 (757) 5990516	0	860 Omni Boulevard,	Newport News	VA	23606	WORLDPAC Inc. (622)
3980	ASC	Store 3980 - Nolensville Pike @ Thuss Ave	+1 (615) 3150465	615-315-9909	3210 Nolensville Rd	Nashville	TN	37211	Advance Stores Company Inc (500)
3983	ASC	Store 3983 - CQ South Meridian Road	+1 (316) 2835268	0	201 S Merdian Rd	Newton	KS	67114	Advance Stores Company Inc (500)
3985	ASC	Store 3985 - CQ Military Road	+1 (716) 2970222	0	2701 Military Rd	Niagara Falls	NY	14304	Advance Stores Company Inc (500)
3988	GPD	Store 3988 - CQ Jimmy Carter Bld & Brook Ho	+1 (770) 6628433	770-662-3052	5820 Jimmy Carter Blvd	Norcross	GA	30071	General Parts Distribution LLC (760)
3990	ASC	Store 3990 - Crossville	+1 (931) 7078080	931-707-1971	1160 W Ave	Crossville	TN	38555	Advance Stores Company Inc (500)
3996	ASC	Store 3996 - CQ Royalton Road	+1 (440) 2378700	0	7449 Royalton Rd	North Royalton	OH	44133	Advance Stores Company Inc (500)
3999	GPD	Store 3999 - CQ Osgood Avenue North	+1 (651) 4395556	0	6118 Osgood Ave North	Stillwater	MN	55082	General Parts Distribution LLC (760)
4001	WPI	Branch 4001 - Oakland		0	640 85th Ave	Oakland	CA	94621	WORLDPAC Inc. (622)
4002	GPD	Store 4002 - CQ North West 10th Street	+1 (352) 8678737	352-732-2121	26 NW 10th St	Ocala	FL	34475	General Parts Distribution LLC (760)
4005	GPD	Store 4005 - CQ 40th & Riverdale	+1 (801) 5284240	801-393-0883	4046 Riverdale Road	Ogden	UT	84405	General Parts Distribution LLC (760)
4007	GPD	Store 4007 - CQ North West Park Street	+1 (863) 7631141	0	300 NW Park St	Okeechobee	FL	34972	General Parts Distribution LLC (760)
4010	ASC	Store 4010 - South Memorial Blvd	+1 (252) 7520814	0	653 S Memorial Dr	Greenville	NC	27834	Advance Stores Company Inc (500)
4012	ASC	Store 4012 - CQ Goodman Rd	+1 (662) 8952020	0	6830 Goodman Road	Olive Branch	MS	38654	Advance Stores Company Inc (500)
4014	GPD	Store 4014 - CQ Bargain Market Plaza	+1 (360) 9995211	360-357-3347	2106 Harrison Ave Nw	Olympia	WA	98502	General Parts Distribution LLC (760)
4016	GPD	Store 4016 - CQ Blondo Street	+1 (402) 4458800	0	10801 Blondo Street	Omaha	NE	68164	General Parts Distribution LLC (760)
4018	GPD	Store 4018 - CQ I Street	+1 (402) 3390181	0	11202 I St	Omaha	NE	68137	General Parts Distribution LLC (760)
4020	ASC	Store 4020 - Reynolda Road	+1 (336) 9241294	336-924-1273	3726 Reynolda Rd	Winston Salem	NC	27106	Advance Stores Company Inc (500)
4021	GPD	Store 4021 - CQ River Street	+1 (607) 3765317	607-432-3600	20 River St	Oneonta	NY	13820	General Parts Distribution LLC (760)
4022	GSS	Store 4022 - CQ West Holt Boulevard	+1 (909) 9842401	0	645 West Holt Blvd	Ontario	CA	91762	Golden State Supply LLC (730)

4023	GSS	Store 4023 - CQ Airport Road	+1 (909) 3909887	0	4265 E Airport Dr	Ontario	CA	91761	Golden State Supply LLC (730)
4026	GSS	Store 4026 - CQ West Collins Avenue	+1 (714) 5324777	0	340 W Collins Ave	Orange	CA	92867	Golden State Supply LLC (730)
4028	GSS	Store 4028 - CQ Greenback Lane	+1 (916) 9880292	0	9304 Greenback Lane	Orangevale	CA	95662	Golden State Supply LLC (730)
4029	ASC	Store 4029 - CQ Southwestern Boulevard	+1 (716) 6755115	0	3329 Southwestern Blvd	Orchard Park	NY	14127	Advance Stores Company Inc (500)
4030	ASC	Store 4030 - Winston-Salem	+1 (336) 7673481	336-744-9611	3750 N Patterson Ave	Winston Salem	NC	27105	Advance Stores Company Inc (500)
4032	GPD	Store 4032 - CQ N State St	+1 (801) 9844057	801-764-9219	1484 North State St	Orem	UT	84057	General Parts Distribution LLC (760)
4033	ASC	Store 4033- La Grange & W. 147th St	+1 (708) 6753424	708-460-8900	14700 S. La Grange Rd, #B & #C	Orland Park	IL	60642	Advance Stores Company Inc (500)
4034	GPD	Store 4034 - CQ North Parramore Avenue	+1 (407) 4229851	0	16 N Parramore Ave	Orlando	FL	32801	General Parts Distribution LLC (760)
4035	GPD	Store 4035 - CQ McCoy Road	+1 (321) 2060400	0	1951 McCoy Rd	Orlando	FL	32809	General Parts Distribution LLC (760)
4036	GPD	Store 4036 - CQ Forsyth Road	+1 (407) 6715504	0	2050 N Forsyth Rd	Orlando	FL	32807	General Parts Distribution LLC (760)
4039	WPI	Branch 4039 - Orlando	+1 (407) 6489197	0	7199 S Conway Rd	Orlando	FL	32812	WORLDPAC Inc. (622)
4040	ASC	Store 4040 - Thomasville	+1 (336) 4761551	336-476-8704	708C Randolph St	Thomasville	NC	27360	Advance Stores Company Inc (500)
4041	ASC	Store 4041 - CQ Jackson Street	+1 (920) 2333910	0	2120 Jackson Street	Oshkosh	WI	54901	Advance Stores Company Inc (500)
4045	GPD	Store 4045 - CQ Metcalf Avenue	+1 (913) 8979707	0	15485 Metcalf	Overland Park	KS	66223	General Parts Distribution LLC (760)
4047	GPD	Store 4047 - CQ West Oxford Loop	+1 (662) 2347813	0	2706 West Oxford Loop	Oxford	MS	38655	General Parts Distribution LLC (760)
4049	GSS	Store 4049 - CQ South Oxnard Boulevard	+1 (805) 4870447	0	1555 S Oxnard Blvd	Oxnard	CA	93030	Golden State Supply LLC (730)
4050	ASC	Store 4050 - Wrightsboro Plaza	+1 (910) 7633304	910-763-7283	2609 Castle Hayne Rd	Wilmington	NC	28401	Advance Stores Company Inc (500)
4051	GPD	Store 4051 - N Northwest Hwy	+1 (847) 3488090	847-358-2525	123 N Northwest Highway	Palatine	IL	60067	General Parts Distribution LLC (760)
4052	GSS	Store 4052 - CQ 6th Street East	+1 (661) 9472114	0	38333 6th St East	Palmdale	CA	93550	Golden State Supply LLC (730)
4055	GPD	Store 4055 - CQ Thomas Drive	+1 (850) 5881679	850-234-6595	2225 Thomas Dr	Panama City	FL	32408	General Parts Distribution LLC (760)
4056	WPI	Branch 4056 - Paramus	+1 (201) 2617899	0	53 West Century Rd	Paramus	NJ	07652	WORLDPAC Inc. (622)
4058	GPD	Store 4058 - CQ East Main Street	+1 (573) 4312018	0	1107 E Main St	Park Hills	MO	63601	General Parts Distribution LLC (760)
4059	GPD	Store 4059 - Hess Rd & Parker Rd	+1 (720) 4964156	303-841-2800	12332 South Parker Rd	Parker	CO	80134	General Parts Distribution LLC (760)
4060	ASC	Store 4060 - Dunn	+1 (910) 8914290	910-891-1745	1108 W Cumberland St	Dunn	NC	28334	Advance Stores Company Inc (500)
4061	GPD	Store 4061 - CQ 13th Street	+1 (304) 4225456	0	1505 13th St	Parkersburg	WV	26101	General Parts Distribution LLC (760)
4063	GPD	Store 4063 - CQ North West 63rd Street	+1 (816) 5876100	0	8720 NW 63rd St	Parkville	MO	64152	General Parts Distribution LLC (760)
4064	WPI	Branch 4064 - WP-Parsippany NJ		0	343 Walsh Dr	Parsippany	NJ	07054	WORLDPAC Inc. (622)

4066	SFE	Store 4066 - CQ Spencer Highway	+1 (281) 4872460	0	5750 Spencer Hwy	Pasadena	TX	77505	Straus Frank Enterprises LLC (750)
4068	GSS	Store 4068 - CQ Railroad Street	+1 (805) 2381020	0	1030 Railroad St	Paso Robles	CA	93446	Golden State Supply LLC (730)
4069	GPD	Store 4069 - W 800 S & S 1040 W	+1 (801) 4057862	0	1062 West 800 South	Payson	UT	84651	General Parts Distribution LLC (760)
4070	ASC	Store 4070 - Salisbury	+1 (704) 6333081	704-638-6522	420 E Innes St	Salisbury	NC	28144	Advance Stores Company Inc (500)
4076	ASC	Store 4076 - N Knoxville Ave & Altorfer Ln	+1 (309) 2166548	309-692-5588	8412 N Knoxville Ave	Peoria	IL	61615	Advance Stores Company Inc (500)
4079	GPD	Store 4079 - CQ South Lake Avenue	+1 (715) 3392171	0	148 S Lake Ave	Phillips	WI	54555	General Parts Distribution LLC (760)
4080	ASC	Store 4080 - Holly Ave.	+1 (704) 6368774	704-636-2783	1921 Jake Alexander Blvd W	Salisbury	NC	28147	Advance Stores Company Inc (500)
4083	ASC	Store 4083 - Thomas & N 42nd St	+1 (602) 3374716	0	4221 E. Thomas Rd	Phoenix	AZ	85018	Advance Stores Company Inc (500)
4085	GPD	Store 4085 - CQ East Sioux Avenue	+1 (605) 2247374	0	410 E Sioux Ave	Pierre	SD	57501	General Parts Distribution LLC (760)
4086	GPD	Store 4086 - CQ East M 36	+1 (734) 8783111	0	1205 East M 36	Pinckney	MI	48169	General Parts Distribution LLC (760)
4089	GPD	Store 4089 - CQ Babcock Boulevard	+1 (412) 8212700	0	1445 Babcock Blvd	Pittsburgh	PA	15209	General Parts Distribution LLC (760)
4090	ASC	Store 4090 - College Village	+1 (336) 8820204	336-884-3590	1401 N Main St	High Point	NC	27262	Advance Stores Company Inc (500)
4095	GPD	Store 4095 - CQ Somerset Plaza	+1 (207) 4875026	207-487-5732	127 Somerset Plaza	Pittsfield	ME	04967	General Parts Distribution LLC (760)
4097	ASC	Store 4097 - CQ Branch Street	+1 (816) 8585888	0	1301 Branch St	Platte City	MO	64079	Advance Stores Company Inc (500)
4098	GPD	Store 4098 - CQ Dubuque Rd & E Mineral St	+1 (608) 3482427	0	1400 Business Highway 151	Platteville	WI	53818	General Parts Distribution LLC (760)
4100	ASC	Store 4100 - Statesville	+1 (704) 8732292	704-832-1800	908 Shelton Ave	Statesville	NC	28677	Advance Stores Company Inc (500)
4101	ASC	Store 4101 - Kings Mountain	+1 (704) 7391033	704-739-3461	512 E King St	Kings Mountain	NC	28086	Advance Stores Company Inc (500)
4102	ASC	Store 4102 - Shelby	+1 (704) 4871391	704-487-9175	512 S Lafayette St	Shelby	NC	28150	Advance Stores Company Inc (500)
4103	ASC	Store 4103 - Lumber River	+1 (910) 7395330	910-739-2099	2797 W 5th St	Lumberton	NC	28358	Advance Stores Company Inc (500)
4104	ASC	Store 4104 - Siler City	+1 (919) 7423200	919-742-2868	1401 E 11th St	Siler City	NC	27344	Advance Stores Company Inc (500)
4105	ASC	Store 4105 - Beulaville	+1 (910) 2982035	910-298-3267	208 E Main St	Beulaville	NC	28518	Advance Stores Company Inc (500)
4106	ASC	Store 4106 - Rockford Street	+1 (336) 7864311	336-786-5603	2038 Rockford St	Mount Airy	NC	27030	Advance Stores Company Inc (500)
4107	ASC	Store 4107 - Southport	+1 (910) 4579666	910-457-5284	5018 Southport Crossing Wy	Southport	NC	28461	Advance Stores Company Inc (500)
4108	ASC	Store 4108 - Mocksville	+1 (336) 7512800	336-751-3724	1242 Yadkinville Rd	Mocksville	NC	27028	Advance Stores Company Inc (500)
4109	ASC	Store 4109 - Richland's Hwy	+1 (910) 3471035	910-347-2379	2760 Richlands Hwy	Jacksonville	NC	28540	Advance Stores Company Inc (500)
4110	ASC	Store 4110 - Randleman Road	+1 (336) 3789923	336-279-8409	3101 Randleman Rd	Greensboro	NC	27406	Advance Stores Company Inc (500)

4111	ASC	Store 4111 - Windsor	+1 (252) 7943500	252-794-5842	109A US 13 N	Windsor	NC	27983	Advance Stores Company Inc (500)
4112	ASC	Store 4112 - Jacksonville	+1 (910) 3535759	910-353-8151	203 Western Blvd	Jacksonville	NC	28546	Advance Stores Company Inc (500)
4113	ASC	Store 4113 - Mayodan	+1 (336) 4274600	336-427-5466	437 S Second St	Mayodan	NC	27027	Advance Stores Company Inc (500)
4114	ASC	Store 4114 - Wadesboro	+1 (704) 6946000	704-694-2082	205 E Caswell St	Wadesboro	NC	28170	Advance Stores Company Inc (500)
4115	ASC	Store 4115 - Raeford	+1 (910) 8752616	910-904-6672	307 Fayetteville Rd	Raeford	NC	28376	Advance Stores Company Inc (500)
4116	ASC	Store 4116 - Murfreesboro	+1 (252) 3983977	0	918 W Main St	Murfreesboro	NC	27855	Advance Stores Company Inc (500)
4117	ASC	Store 4117 - Denfield St NC	+1 (919) 4778199	919-477-5105	4304 Denfield St	Durham	NC	27704	Advance Stores Company Inc (500)
4118	ASC	Store 4118 - Haw River	+1 (336) 5784799	336-578-8589	2645 North Church St	Burlington	NC	27217	Advance Stores Company Inc (500)
4119	ASC	Store 4119 - Garner	+1 (919) 7722788	919-661-8719	1500 US 70 Hwy W	Garner	NC	27529	Advance Stores Company Inc (500)
4120	ASC	Store 4120 - Wilkesboro	+1 (336) 6678901	336-651-8965	1848 US Hwy 421	Wilkesboro	NC	28697	Advance Stores Company Inc (500)
4121	ASC	Store 4121 - Zebulon	+1 (919) 2692097	919-269-2799	420 W Gannon Ave	Zebulon	NC	27597	Advance Stores Company Inc (500)
4122	ASC	Store 4122 - Knightdale	+1 (919) 2179626	919-217-2788	7139 Knightdale Blvd	Knightdale	NC	27545	Advance Stores Company Inc (500)
4124	ASC	Store 4124 - Louisburg	+1 (919) 4963078	919-497-5850	352 S Bickett Blvd	Louisburg	NC	27549	Advance Stores Company Inc (500)
4125	ASC	Store 4125 - Belmont	+1 (704) 8259270	704-825-0447	6503 W Wilkinson Blvd	Belmont	NC	28012	Advance Stores Company Inc (500)
4126	ASC	Store 4126 - Owen Drive	+1 (910) 4332552	910-485-3026	2400 Owen Dr	Fayetteville	NC	28306	Advance Stores Company Inc (500)
4127	ASC	Store 4127 - King	+1 (336) 9839452	336-985-3554	576 S Main St	King	NC	27021	Advance Stores Company Inc (500)
4128	ASC	Store 4128 - Cherryville	+1 (704) 4354244	704-435-2981	1000A E Main St	Cherryville	NC	28021	Advance Stores Company Inc (500)
4129	ASC	Store 4129 - Weaverville	+1 (828) 6581313	0	111 Weaver Blvd	Weaverville	NC	28787	Advance Stores Company Inc (500)
4130	ASC	Store 4130 - Gastonia	+1 (704) 8676911	704-867-0724	215 S New Hope Rd	Gastonia	NC	28054	Advance Stores Company Inc (500)
4131	ASC	Store 4131 - Archdale	+1 (336) 4311867	336-431-0315	2911 S Main St	High Point	NC	27263	Advance Stores Company Inc (500)
4132	ASC	Store 4132 - Midway	+1 (336) 8861024	336-886-2471	1401 National Hwy	Thomasville	NC	27360	Advance Stores Company Inc (500)
4133	ASC	Store 4133 - Boone	+1 (828) 2623550	828-262-0508	171 Boone Heights Dr	Boone	NC	28607	Advance Stores Company Inc (500)
4134	ASC	Store 4134 - Dallas	+1 (704) 9229818	704-922-1271	1030 Dallas Cherryville Hwy	Dallas	NC	28034	Advance Stores Company Inc (500)
4135	ASC	Store 4135 - West Franklin Blvd	+1 (704) 8657446	704-865-1742	1910 W Franklin Blvd	Gastonia	NC	28052	Advance Stores Company Inc (500)
4136	ASC	Store 4136 - New Bern Road	+1 (252) 5238080	0	411 E New Bern Rd	Kinston	NC	28502	Advance Stores Company Inc (500)
4137	ASC	Store 4137 - N. Wilkesboro	+1 (336) 8381665	336-838-2275	625 Second St	North Wilkesboro	NC	28659	Advance Stores Company Inc (500)

4138	ASC	Store 4138 - Main St & Jackson Dr	+1 (252) 4445308	252-444-6146	201 West Main Street	Havelock	NC	28532	Advance Stores Company Inc (500)
4139	ASC	Store 4139 - Farmville	+1 (252) 7534884	252-753-7623	8452 E Marlboro Rd	Farmville	NC	27828	Advance Stores Company Inc (500)
4140	ASC	Store 4140 - Hendersonville	+1 (828) 6933110	828-696-7835	1191 Spartanburg Hwy	Hendersonville	NC	28792	Advance Stores Company Inc (500)
4141	ASC	Store 4141 - Country Club Road	+1 (336) 7655177	336-794-8268	4917 Country Club Road	Winston Salem	NC	27104	Advance Stores Company Inc (500)
4143	ASC	Store 4143 - Greenville	+1 (252) 9310445	252-931-9960	1903 Greenville Blvd SE	Greenville	NC	27858	Advance Stores Company Inc (500)
4144	ASC	Store 4144 - Alamance Church Rd.	+1 (336) 5743881	336-574-3397	1060 Alamance Church Rd	Greensboro	NC	27406	Advance Stores Company Inc (500)
4145	ASC	Store 4145 - N Albemarle	+1 (704) 9831101	704-983-5103	1417 US 52 N	Albemarle	NC	28001	Advance Stores Company Inc (500)
4147	ASC	Store 4147 - Concord Parkway	+1 (704) 7956499	704-795-0081	264 Concord Pkwy S	Concord	NC	28027	Advance Stores Company Inc (500)
4148	ASC	Store 4148 - Randleman	+1 (336) 4950002	336-495-0096	981 High Point St	Randleman	NC	27317	Advance Stores Company Inc (500)
4149	ASC	Store 4149 - Manteo	+1 (252) 4739449	252-473-9491	230 Hwy 64/264 S	Manteo	NC	27954	Advance Stores Company Inc (500)
4150	ASC	Store 4150 - Washington	+1 (252) 9751150	252-975-0851	1415 Carolina Ave	Washington	NC	27889	Advance Stores Company Inc (500)
4151	ASC	Store 4151 - Troy	+1 (910) 5761962	910-572-2684	713 Albemarle Rd	Troy	NC	27371	Advance Stores Company Inc (500)
4152	ASC	Store 4152 - N Church Street	+1 (336) 2867910	336-288-9376	3814 N Church St	Greensboro	NC	27405	Advance Stores Company Inc (500)
4154	ASC	Store 4154 - Asheville Hwy - Brevard	+1 (828) 8842690	828-862-6783	19 Chestnut Street Suite 5	Brevard	NC	28712	Advance Stores Company Inc (500)
4155	ASC	Store 4155 - Belhaven	+1 (252) 9432752	252-943-3269	926 US Hwy 264 Bypass	Belhaven	NC	27810	Advance Stores Company Inc (500)
4156	ASC	Store 4156 - China Grove	+1 (704) 8551020	704-856-1904	1780 S Main St	China Grove	NC	28023	Advance Stores Company Inc (500)
4157	ASC	Store 4157 - Yadkinville	+1 (336) 6796335	336-679-2305	947 S State St	Yadkinville	NC	27055	Advance Stores Company Inc (500)
4158	ASC	Store 4158 - Pittsboro	+1 (919) 5422899	919-545-5692	462 E St	Pittsboro	NC	27312	Advance Stores Company Inc (500)
4159	ASC	Store 4159 - Mount Olive	+1 (919) 6589545	919-658-9296	1002 N Breazeale Ave	Mount Olive	NC	28365	Advance Stores Company Inc (500)
4160	ASC	Store 4160 - Wallace	+1 (910) 2858085	910-285-3069	1322 N Norwood St	Wallace	NC	28466	Advance Stores Company Inc (500)
4161	ASC	Store 4161 - Spruce Pine	+1 (828) 7659697	828-765-0119	11931 S Highway 226	Spruce Pine	NC	28777	Advance Stores Company Inc (500)
4162	ASC	Store 4162 - Burnsville	+1 (828) 6824365	828-682-0513	693 W Us Hwy 19e Byp	Burnsville	NC	28714	Advance Stores Company Inc (500)
4163	ASC	Store 4163 - Black Mountain	+1 (828) 6695245	828-669-8690	3116 US Hwy 70	Black Mountain	NC	28711	Advance Stores Company Inc (500)
4165	ASC	Store 4165 - Murphy	+1 (828) 8374647	828-837-7763	1210 Andrews Rd	Murphy	NC	28906	Advance Stores Company Inc (500)
4166	ASC	Store 4166 - Bryson City	+1 (828) 4888288	828-488-1738	210 Hwy 19 S	Bryson City	NC	28713	Advance Stores Company Inc (500)
4168	ASC	Store 4168 - Ramsey	+1 (910) 4880093	910-488-1568	3835 Ramsey St	Fayetteville	NC	28311	Advance Stores Company Inc (500)

4170	ASC	Store 4170 - Lumberton	+1 (910) 7391556	910-608-4003	1978 Roberts Ave	Lumberton	NC	28358	Advance Stores Company Inc (500)
4176	ASC	Store 4176 - CQ W Grand Ave & Freeman Dr	+1 (262) 2610375	262-284-4141	1430 West Grand Avenue	Port Washington	WI	53074	Advance Stores Company Inc (500)
4177	ASC	Store 4177 - CQ US Highway 6	+1 (219) 7627735	0	6275 US Hwy 6	Portage	IN	46368	Advance Stores Company Inc (500)
4180	ASC	Store 4180 - Roxboro	+1 (336) 5979764	336-597-4275	1031 N Madison Blvd	Roxboro	NC	27573	Advance Stores Company Inc (500)
4181	GPD	Store 4181 - CQ South East Powell Boulevard	+1 (503) 7771470	0	4909 SE Powell Blvd	Portland	OR	97206	General Parts Distribution LLC (760)
4184	GPD	Store 4184 - CQ NE Sandy Blvd	+1 (503) 2811866	0	7070 NE Sandy Blvd	Portland	OR	97213	General Parts Distribution LLC (760)
4185	WPI	Branch 4185 - Portland		0	636 SE 10th Ave	Portland	OR	97214	WORLDPAC Inc. (622)
4187	GPD	Store 4187 - CQ West Coulter Avenue	+1 (307) 7545129	0	577 W Coulter Ave	Powell	WY	82435	General Parts Distribution LLC (760)
4188	GPD	Store 4188 - CQ East Blackhawk Avenue	+1 (608) 3266494	0	525 East Blackhawk Ave	Prairie Du Chien	WI	53821	General Parts Distribution LLC (760)
4190	ASC	Store 4190 - Reidsville	+1 (336) 3492926	336-349-1103	664 S Scales St	Reidsville	NC	27320	Advance Stores Company Inc (500)
4191	ASC	Store 4191 - N Glassford Hill & E Lakeshore	+1 (928) 2771524	0	3484 N Glassford Hill Rd	Prescott Valley	AZ	86314	Advance Stores Company Inc (500)
4192	GPD	Store 4192 - CQ Main Street	+1 (207) 7685281	0	634 Main St	Presque Isle	ME	04769	General Parts Distribution LLC (760)
4197	GPD	Store 4197 - CQ South University Avenue	+1 (801) 3563556	0	490 S University Ave	Provo	UT	84606	General Parts Distribution LLC (760)
4199	GPD	Store 4199 - CQ Meridian East	+1 (253) 8481591	0	11818 Meridian East	Puyallup	WA	98373	General Parts Distribution LLC (760)
4200	ASC	Store 4200 - Rockingham	+1 (910) 8959091	910-895-1216	721 E Broad Ave	Rockingham	NC	28379	Advance Stores Company Inc (500)
4201	ASC	Store 4201 - Prairie Avenue	+1 (608) 3657946	608-365-8991	2224 Prairie Ave	Beloit	WI	53511	Advance Stores Company Inc (500)
4206	ASC	Store 4206 - CQ Glenwood Avenue	+1 (919) 7872625	0	7201 Glenwood Ave	Raleigh	NC	27612	Advance Stores Company Inc (500)
4207	GPD	Store 4207 - CQ Germantown Road	+1 (919) 8511225	0	608 Germantown Rd	Raleigh	NC	27607	General Parts Distribution LLC (760)
4208	GPD	Store 4208 - CQ Fidelity Boulevard	+1 (919) 5710344	0	8730 Fidelity Blvd	Raleigh	NC	27617	General Parts Distribution LLC (760)
4210	ASC	Store 4210 - West Roosevelt Boulevard	+1 (704) 2837436	0	1250 W Roosevelt Blvd	Monroe	NC	28110	Advance Stores Company Inc (500)
4212	WPI	Branch 4212 - Raleigh		0	2708 Discovery Dr	Raleigh	NC	27616	WORLDPAC Inc. (622)
4217	GPD	Store 4217 - CQ South Adams Avenue	+1 (337) 3347527	0	812 S Adams Ave	Rayne	LA	70578	General Parts Distribution LLC (760)
4218	GPD	Store 4218 - CQ Main Street	+1 (651) 3886746	0	1015 Main St	Red Wing	MN	55066	General Parts Distribution LLC (760)
4221	WPI	Branch 4221 - Redmond		0	14930 NE 95th St	Redmond	WA	98052	WORLDPAC Inc. (622)
4223	GPD	Store 4223 - N 2nd & E 4th N	+1 (208) 3564922	0	125 Valley Drive	Rexburg	ID	83440	General Parts Distribution LLC (760)
4224	ASC	Store 4224 - CQ North Stevens Street	+1 (715) 3625488	0	1830 N Stevens St	Rhinelander	WI	54501	Advance Stores Company Inc (500)
4225	GPD	Store 4225 - CQ Penn Avenue South	+1 (612) 8693281	0	6237 Penn Ave S	Richfield	MN	55423	General Parts Distribution LLC (760)

4228	GPD	Store 4228 - CQ West Main Street	+1 (765) 9661571	0	96 West Main St	Richmond	IN	47374	General Parts Distribution LLC (760)
4230	ASC	Store 4230 - Aberdeen	+1 (910) 6921195	910-693-3736	1804 N Sandhills Blvd	Aberdeen	NC	28315	Advance Stores Company Inc (500)
4231	ASC	Store 4231 - 11th Street	+1 (815) 3951149	815-397-9349	2715 11th St	Rockford	IL	61109	Advance Stores Company Inc (500)
4234	GPD	Store 4234 - CQ West Broad Street	+1 (804) 3602300	0	11481 West Broad St	Richmond	VA	23233	General Parts Distribution LLC (760)
4235	ASC	Store 4235 - Washington	+1 (309) 4445411	309-444-3976	1740 Washington Rd	Washington	IL	61571	Advance Stores Company Inc (500)
4236	GPD	Store 4236 - CQ Williamsburg Road	+1 (804) 2221059	0	4408 Williamsburg Rd	Richmond	VA	23231	General Parts Distribution LLC (760)
4237	GPD	Store 4237 - Staples Mills Rd	+1 (804) 3860224	0	7129 Staples Mills Rd	Henrico	VA	23228	General Parts Distribution LLC (760)
4238	GPD	Store 4238 - CQ Midlothian Turnpike	+1 (804) 3279067	0	10052 Midlothian Turnpike	Bon Air	VA	23235	General Parts Distribution LLC (760)
4240	ASC	Store 4240 - Forest City	+1 (828) 2481727	828-248-1528	614 Oak St	Forest City	NC	28043	Advance Stores Company Inc (500)
4241	ASC	Store 4241 - Selma Hwy AL	+1 (334) 2842836	0	3065 A Selma Hwy	Montgomery	AL	36108	Advance Stores Company Inc (500)
4244	WPI	Branch 4244 - WP Richmond VA		0	4555 Carolina Ave	Richmond	VA	23222	WORLDPAC Inc. (622)
4250	ASC	Store 4250 - Lincolnton	+1 (704) 7322223	704-732-6913	1017 E Main St	Lincolnton	NC	28093	Advance Stores Company Inc (500)
4251	GPD	Store 4251 - CQ Ridgecrest Drive	+1 (505) 8913429	0	4350 Ridgecrest Dr	Rio Rancho	NM	87124	General Parts Distribution LLC (760)
4254	GSS	Store 4254 - CQ Mission Boulevard	+1 (951) 6867070	0	5680 Mission Blvd	Riverside	CA	92509	Golden State Supply LLC (730)
4255	GPD	Store 4255 - CQ North Federal Boulevard	+1 (307) 8562241	0	1011 N Federal Blvd	Riverton	WY	82501	General Parts Distribution LLC (760)
4256	GPD	Store 4256 - CQ Roanoke Avenue	+1 (252) 5373578	0	1239 Roanoke Ave	Roanoke Rapids	NC	27870	General Parts Distribution LLC (760)
4257	ASC	Store 4257 - CQ Highway 52 North	+1 (507) 2894066	0	1760 Hwy 52 North	Rochester	MN	55901	Advance Stores Company Inc (500)
4258	GPD	Store 4258 - CQ East Main Street	+1 (803) 3280115	0	1209 E Main St	Rock Hill	SC	29730	General Parts Distribution LLC (760)
4259	ASC	Store 4259 - CQ Elk Street	+1 (307) 3623741	0	960 Elk St	Rock Springs	WY	82901	Advance Stores Company Inc (500)
4260	ASC	Store 4260 - Taylorsville	+1 (828) 6320511	828-632-0569	830 Nc Hwy 16 S	Taylorsville	NC	28681	Advance Stores Company Inc (500)
4261	GPD	Store 4261 - CQ 20th Street	+1 (815) 3972131	0	803 20th St	Rockford	IL	61104	General Parts Distribution LLC (760)
4262	GSS	Store 4262 - CQ Pacific Street	+1 (916) 6245186	0	6015 Pacific St	Rocklin	CA	95677	Golden State Supply LLC (730)
4263	GPD	Store 4263 - CQ East Gude Drive	+1 (301) 3099426	0	1632 East Gude Dr	Rockville	MD	20850	General Parts Distribution LLC (760)
4264	WPI	Branch 4264 - Rockville		0	233 Derwood Circle	Rockville	MD	20850	WORLDPAC Inc. (622)
4268	ASC	Store 4268 - Catskill	+1 (518) 9431564	518-943-4512	15 Maple Ave	Catskill	NY	12414	Advance Stores Company Inc (500)
4270	ASC	Store 4270 - Tarboro	+1 (252) 8235694	252-823-4794	1002 Western Blvd	Tarboro	NC	27886	Advance Stores Company Inc (500)

4271	GPD	Store 4271 - CQ North East Stephens Street	+1 (541) 6730963	0	450 Ne Stephens Street	Roseburg	OR	97470	General Parts Distribution LLC (760)
4272	GPD	Store 4272 - CQ 151st Street	+1 (651) 4231159	0	3320 W 151st St	Rosemount	MN	55068	General Parts Distribution LLC (760)
4273	ASC	Store 4273 - Geneva	+1 (315) 7898243	315-719-0244	303 Hamilton St	Geneva	NY	14456	Advance Stores Company Inc (500)
4274	GPD	Store 4274 - CQ County Road B2 West	+1 (651) 6437615	0	1995 W County Rd	Roseville	MN	55113	General Parts Distribution LLC (760)
4277	ASC	Store 4277 - Main & Walnut	+1 (575) 2081925	0	125 S Main St	Roswell	NM	88203	Advance Stores Company Inc (500)
4280	ASC	Store 4280 - Ahoskie	+1 (252) 3328112	252-332-7531	1476 Memorial Dr E	Ahoskie	NC	27910	Advance Stores Company Inc (500)
4283	ASC	Store 4283 - CQ Fee Drive	+1 (916) 5682224	0	955 Fee Dr	Sacramento	CA	95815	Advance Stores Company Inc (500)
4285	ASC	Store 4285 - CQ Florin Road	+1 (916) 3923063	0	6320 Florin Rd	Sacramento	CA	95823	Advance Stores Company Inc (500)
4286	WPI	Branch 4286 - Sacramento	+1 (916) 6140103	0	310 Commerce Circle	Sacramento	CA	95815	WORLDPAC Inc. (622)
4290	ASC	Store 4290 - Mt. Airy	+1 (336) 7866109	336-786-6589	984 W Pine St	Mount Airy	NC	27030	Advance Stores Company Inc (500)
4291	GPD	Store 4291 - CQ 12th Street South East	+1 (503) 5888175	0	1590 12th St SE	Salem	OR	97302	General Parts Distribution LLC (760)
4292	GPD	Store 4292 - CQ Commercial Avenue North Eas	+1 (503) 5811585	0	1012 Commerical St NE	Salem	OR	97301	General Parts Distribution LLC (760)
4295	GPD	Store 4295 - CQ South 300 East	+1 (801) 4875725	0	2260 South 300 East	Salt Lake City	UT	84115	General Parts Distribution LLC (760)
4296	SFE	Store 4296 - CQ Fredericksburg Rd	+1 (210) 7828219	210-341-5541	4515 Fredericksburg Rd	Balcones Heights	TX	78201	Straus Frank Enterprises LLC (750)
4300	ASC	Store 4300 - Ponderosa	+1 (910) 8644834	910-860-1753	5015 Santa Fe Dr	Fayetteville	NC	28303	Advance Stores Company Inc (500)
4302	WPI	Branch 4302 - WP San Antonio		0	4902 Perrin Creek	San Antonio	TX	78217	WORLDPAC Inc. (622)
4304	ASC	Store 4304 - CQ Armour Street	+1 (858) 2774896	0	7832 Armour St	San Diego	CA	92111	Advance Stores Company Inc (500)
4308	WAP	Store 4308 - CQ El Cajon Boulevard	+1 (619) 2832381	0	4144 El Cajon Blvd	San Diego	CA	92105	Worldwide Auto Parts, Inc. (740)
4310	ASC	Store 4310 - Clinton	+1 (910) 5927665	910-592-6635	213 Northeast Boulevard	Clinton	NC	28328	Advance Stores Company Inc (500)
4311	WPI	Branch 4311 - San Diego	+1 (858) 6952663	0	9586 Distribution Ave	San Diego	CA	92121	WORLDPAC Inc. (622)
4312	ASC	Store 4312 - CQ East Trimble Road	+1 (408) 9550990	0	400 E Trimble Rd	San Jose	CA	95131	Advance Stores Company Inc (500)
4313	ASC	Store 4313 - Pawling Avenue	+1 (518) 2838525	518-283-9708	745 Pawling Ave	Troy	NY	12180	Advance Stores Company Inc (500)
4314	ASC	Store 4314 - CQ Meridian Avenue	+1 (408) 2651356	0	4712 Meridian Ave	San Jose	CA	95118	Advance Stores Company Inc (500)
4316	WPI	Branch 4316 - San Jose	+1 (800) 7332277	0	1705 Junction Court	San Jose	CA	95112	WORLDPAC Inc. (622)
4317	ASC	Store 4317 - Union Ave	+1 (330) 3437816	330-364-3889	312 Union Ave	Dover	OH	44622	Advance Stores Company Inc (500)
4318	ASC	Store 4318 - Guadalupe St	+1 (512) 3531122	0	510 South Guadalupe St	San Marcos	TX	78666	Advance Stores Company Inc (500)
4319	WPI	Branch 4319 - San Marcos		0	133 Mata Way	San Marcos	CA	92069	WORLDPAC Inc. (622)

4320	ASC	Store 4320 - Kannapolis	+1 (704) 9386181	704-932-0753	501 S Cannon Blvd	Kannapolis	NC	28081	Advance Stores Company Inc (500)
4321	ASC	Store 4321 - CQ Vivian Way	+1 (415) 4539300	0	55 Vivian Way	San Rafael	CA	94901	Advance Stores Company Inc (500)
4322	WPI	Branch 4322 - San Rafael	+1 (415) 4798793	0	160 Paul Dr	San Rafael	CA	94903	WORLDPAC Inc. (622)
4323	WPI	Branch 4323 - Concord CA	+1 (800) 7332277	0	4020 Nelson Ave Suite 200	Concord	CA	94520	WORLDPAC Inc. (622)
4324	GPD	Store 4324 - CQ Ruben Lane	+1 (503) 6687402	0	17060 Ruben Lane	Sandy	OR	97055	General Parts Distribution LLC (760)
4327	GPD	Store 4327 - CQ South Horner Boulevard	+1 (919) 7757955	0	2109 S Horner Blvd	Sanford	NC	27330	General Parts Distribution LLC (760)
4328	ASC	Store 4328 - Point Plaza	+1 (724) 2833700	0	124 Point Plaza	Butler	PA	16001	Advance Stores Company Inc (500)
4329	ASC	Store 4329 - Bowman Street	+1 (717) 2734001	0	801 Bowman St	Lebanon	PA	17046	Advance Stores Company Inc (500)
4330	ASC	Store 4330 - Hope Mills Rd	+1 (910) 4242113	910-424-9398	2896 Hope Mills Rd	Fayetteville	NC	28306	Advance Stores Company Inc (500)
4331	GSS	Store 4331 - CQ East First Street	+1 (714) 9720332	0	920 East First St	Santa Ana	CA	92701	Golden State Supply LLC (730)
4332	ASC	Store 4332 - South Slappey Boulevard	+1 (229) 4366138	229-436-2160	108 S Slappey Blvd	Albany	GA	31701	Advance Stores Company Inc (500)
4334	WPI	Branch 4334 - Santa Ana	+1 (800) 8889982	0	3123 West Alpine St	Santa Ana	CA	92704	WORLDPAC Inc. (622)
4337	ASC	Store 4337 - CQ Siler Road	+1 (505) 9848535	0	1209 Siler Rd	Santa Fe	NM	87505	Advance Stores Company Inc (500)
4339	GSS	Store 4339 - CQ South Broadway	+1 (805) 9224591	0	2150 S Broadway	Santa Maria	CA	93454	Golden State Supply LLC (730)
4340	ASC	Store 4340 - Fayetteville	+1 (910) 4838567	910-323-0455	116 S Eastern Blvd	Fayetteville	NC	28301	Advance Stores Company Inc (500)
4342	GSS	Store 4342 - CQ Petaluma Hills Road	+1 (707) 5250260	0	1038 Petaluma Hill Rd	Santa Rosa	CA	95404	Golden State Supply LLC (730)
4343	WPI	Branch 4343 - WP Santa Rosa CA		0	256 Sutton Place Suite 105	Santa Rosa	CA	95407	WORLDPAC Inc. (622)
4347	ASC	Store 4347 - CQ East State Parkway	+1 (847) 3100122	0	710 A State Pkwy	Schaumburg	IL	60173	Advance Stores Company Inc (500)
4349	GPD	Store 4349 - CQ Grand Avenue	+1 (715) 3596333	0	730 Grand Ave	Schofield	WI	54476	General Parts Distribution LLC (760)
4350	ASC	Store 4350 - Church Street	+1 (336) 2268424	336-226-9193	2435 S Church St	Burlington	NC	27215	Advance Stores Company Inc (500)
4354	GPD	Store 4354 - CQ 38th Southwest	+1 (206) 9355800	0	4505 38th Ave SW	Seattle	WA	98126	General Parts Distribution LLC (760)
4355	ASC	Store 4355 - Mt. Penn	+1 (610) 3701187	610-370-9785	2544 Perkiomen Ave	Mount Penn	PA	19606	Advance Stores Company Inc (500)
4356	DAP	Store 4356 - CQ US Hwy 27 South	+1 (863) 3858780	0	3885 US Hwy 27 South	Sebring	FL	33870	Discount Auto Parts (550)
4357	SFE	Store 4357 - CQ West Court Street	+1 (830) 3791156	0	514 W Court S	Seguin	TX	78155	Straus Frank Enterprises LLC (750)
4360	ASC	Store 4360 - Holloway Street	+1 (919) 6832031	919-682-0475	1705 Holloway St	Durham	NC	27703	Advance Stores Company Inc (500)
4361	ASC	Store 4361 - Bloomsburg	+1 (570) 3897625	570-387-6430	1747 Columbia Blvd	Bloomsburg	PA	17815	Advance Stores Company Inc (500)
4362	WPI	Branch 4362 - Kansas City	+1 (916) 5766803	0	10815 W 78th St	Shawnee	KS	66214	WORLDPAC Inc. (622)

4364	GPD	Store 4364 - CQ Main Street	+1 (406) 4345571	0	430 Main St	Shelby	MT	59474	General Parts Distribution LLC (760)
4367	ASC	Store 4367 - ISO ATL-DT Stockbridge GA	+1 (770) 2684937	0	3000 Walter Way	Stockbridge	GA	30281	Advance Stores Company Inc (500)
4370	ASC	Store 4370 - Rocky Mount	+1 (252) 9777088	252-212-3952	1258 E Raleigh Blvd	Rocky Mount	NC	27801	Advance Stores Company Inc (500)
4371	GPD	Store 4371 - CQ East Brundage Street	+1 (307) 6727431	0	229 E Brundage St	Sheridan	WY	82801	General Parts Distribution LLC (760)
4372	GPD	Store 4372 - CQ North Central Avenue	+1 (406) 4821620	0	216 N Central Ave	Sidney	MT	59270	General Parts Distribution LLC (760)
4377	GPD	Store 4377 - CQ Pittman Drive	+1 (301) 5899515	0	2722 Pittman Dr	Silver Spring	MD	20910	General Parts Distribution LLC (760)
4378	GPD	Store 4378 - ISO CQ - ADESA Washington DC	+1 (703) 9968283	0	43375 Old Ox Rd	Dulles	VA	20166	General Parts Distribution LLC (760)
4379	ASC	Store 4379 - Lititz Pike	+1 (717) 2912202	717-391-6858	1270 Lititz Pike	Lancaster	PA	17601	Advance Stores Company Inc (500)
4380	ASC	Store 4380 - Roanoke Rapids	+1 (252) 5371105	252-537-7219	1301 Weldon Rd	Roanoke Rapids	NC	27870	Advance Stores Company Inc (500)
4381	GPD	Store 4381 - CQ West 7th	+1 (712) 2332354	0	423 West 7th St	Sioux City	IA	51103	General Parts Distribution LLC (760)
4394	WPI	Branch 4394 - South San Francisco		0	333 Swift Ave	South San Francisco	CA	94080	WORLDPAC Inc. (622)
4396	WPI	Branch 4396 - Southfield, MI		0	21255 Melrose Ave	Southfield	MI	48075	WORLDPAC Inc. (622)
4398	ASC	Store 4398 - CQ South Black River Street	+1 (608) 2693195	0	332 S Black River St	Sparta	WI	54656	Advance Stores Company Inc (500)
4399	GPD	Store 4399 - CQ West Main Street	+1 (864) 5837251	0	300 W Main St	Spartanburg	SC	29306	General Parts Distribution LLC (760)
4400	ASC	Store 4400 - Albemarle	+1 (704) 9834298	704-983-3071	640 Nc 24 27 Bypass E	Albemarle	NC	28001	Advance Stores Company Inc (500)
4403	ASC	Store 4403 - Salem	+1 (856) 8780600	856-469-4712	442 E Broadway	Salem	NJ	08079	Advance Stores Company Inc (500)
4405	ASC	Store 4405 - Urbana	+1 (217) 3370072	217-344-7267	110 N Vine St	Urbana	IL	61802	Advance Stores Company Inc (500)
4406	ASC	Store 4406 - Tallmadge	+1 (330) 6340734	330-634-1045	518 S Ave	Tallmadge	OH	44278	Advance Stores Company Inc (500)
4410	ASC	Store 4410 - N Asheboro	+1 (336) 6291102	336-629-3325	1319 N Fayetteville St	Asheboro	NC	27203	Advance Stores Company Inc (500)
4411	BWP	Store 4411 - BWP N - Main and Grand	+1 (203) 9164976	203-336-2523	1882 Main Street	Bridgeport	CT	06604	B.W.P. Distributors, Inc. (650)
4412	BWP	Store 4412 - BWP - Missal & Farmington	+1 (860) 5839216	0	790 Farmington Ave	Bristol	CT	06010	B.W.P. Distributors, Inc. (650)
4416	BWP	Store 4416 - BWP N - Dixwell Ave & Mathers	+1 (203) 2856441	203-288-2551	1717 Dixwell Avenue	Hamden	CT	06514	B.W.P. Distributors, Inc. (650)
4417	ASC	Store 4417 - New Milford	+1 (860) 3504023	0	88 Danbury Rd	New Milford	CT	06776	Advance Stores Company Inc (500)
4420	ASC	Store 4420 - Piney Green	+1 (910) 3535455	910-353-8695	201 Freedom Way	Midway Park	NC	28544	Advance Stores Company Inc (500)
4421	ASC	Store 4421 - East Main Street	+1 (860) 3986855	860-346-7785	373 East Main Street	Middletown	CT	06457	Advance Stores Company Inc (500)
4422	BWP	Store 4422 - BWP - Veterans Drive	+1 (860) 2256311	0	64 Veterans Drive	New Britain	CT	06051	B.W.P. Distributors, Inc. (650)

4428	BWP	Store 4428 - BWP N - East Street	+1 (860) 7475562	860-747-5561	62 East Street	Plainville	CT	06062	B.W.P. Distributors, Inc. (650)
4430	ASC	Store 4430 - Asheboro	+1 (336) 6255560	336-625-2167	810 E Dixie Dr	Asheboro	NC	27203	Advance Stores Company Inc (500)
4434	BWP	Store 4434 - BWP N - Capital Drive	+1 (860) 7861271	860-423-6366	113 Capital Drive	Willimantic	CT	06226	B.W.P. Distributors, Inc. (650)
4439	ASC	Store 4439 - Victory Garden	+1 (973) 5377687	973-537-1153	330 S Salem	Dover	NJ	07801	Advance Stores Company Inc (500)
4444	ASC	Store 4444 - BWP N - Social Street	+1 (401) 7697613	0	1247 Social Street	Blackstone	MA	01504	Advance Stores Company Inc (500)
4452	BWP	Store 4452 - Commercial St		508-339-4516	292 Chauncy St	Mansfield	MA	02048	B.W.P. Distributors, Inc. (650)
4457	ASC	Store 4457 - 2nd Avenue & Highland Avenue	+1 (781) 4442276	0	11 2nd Avenue	Needham	MA	02494	Advance Stores Company Inc (500)
4460	ASC	Store 4460 - Lexington	+1 (336) 2432751	336-224-2560	505 S Main St	Lexington	NC	27292	Advance Stores Company Inc (500)
4461	BWP	Store 4461 - BWP N - Cotuit Road	+1 (508) 8881333	0	357 Cotuit Road	Sandwich	MA	02563	B.W.P. Distributors, Inc. (650)
4466	BWP	Store 4466 - BWP N - Marion Road	+1 (508) 2950813	508-295-3366	278 Marion Road	Wareham	MA	02571	B.W.P. Distributors, Inc. (650)
4471	BWP	Store 4471 - BWP N - Peterborough Road	+1 (603) 5933417	603-532-8781	80 Peterborough Rd	Jaffrey	NH	03452	B.W.P. Distributors, Inc. (650)
4477	BWP	Store 4477 - Court St & River St - Hackensack	+1 (201) 2705357	0	65 Court St	Hackensack	NJ	07601	B.W.P. Distributors, Inc. (650)
4479	ASC	Store 4479 - BWP - Woodside Ave	+1 (973) 3838582	0	5 Woodside Avenue	Newton	NJ	07860	Advance Stores Company Inc (500)
4480	ASC	Store 4480 - Kendale Plaza	+1 (919) 7757515	919-775-8167	2570 Lee Ave	Sanford	NC	27330	Advance Stores Company Inc (500)
4484	BWP	Store 4484 - BWP - Franklin Ave	+1 (201) 8911925	0	372 Franklin Avenue	Wyckoff	NJ	07481	B.W.P. Distributors, Inc. (650)
4489	BWP	Store 4489 - BWP - King Street	+1 (631) 3248877	631-907-6120	37 King St	East Hampton	NY	11937	B.W.P. Distributors, Inc. (650)
4490	ASC	Store 4490 - Sanford	+1 (919) 7746853	919-777-9571	824 N Horner Blvd	Sanford	NC	27330	Advance Stores Company Inc (500)
4491	BWP	Store 4491 - BWP - Montauk Hwy	+1 (631) 8745016	631-830-0540	532 Montauk Highway	East Moriches	NY	11940	B.W.P. Distributors, Inc. (650)
4492	BWP	Store 4492 - BWP - Larkfield Rd	+1 (631) 8503281	631-266-2515	524 Larkfield Road	East Northport	NY	11731	B.W.P. Distributors, Inc. (650)
4493	ASC	Store 4493 - BWP - Country Rd 80	+1 (631) 7281450	0	73 West Montauk Highway	Hampton Bays	NY	11946	Advance Stores Company Inc (500)
4494	BWP	Store 4494 - Lake Ronkonkoma	+1 (631) 6154776	0	280 Portion Rd	Ronkonkoma	NY	11779	B.W.P. Distributors, Inc. (650)
4495	ASC	Store 4495 - BWP N - West Hills Road	+1 (631) 4212515	0	161 West Hills Road	Huntington Station	NY	11746	Advance Stores Company Inc (500)
4499	BWP	Store 4499 - BWP - Main Road	+1 (631) 2985700	0	19625 Main Road	Mattituck	NY	11952	B.W.P. Distributors, Inc. (650)
4500	ASC	Store 4500 - Peters Creek	+1 (336) 7853540	336-788-3943	1465 Trademart Blvd	Winston Salem	NC	27127	Advance Stores Company Inc (500)
4504	ASC	Store 4504 - Route 303	+1 (845) 5809052	845-359-2086	72 Route 303 #78	Tappan	NY	10983	Advance Stores Company Inc (500)
4505	BWP	Store 4505 - BWP N - Medford Ave	+1 (631) 4751082	0	282 Medford Avenue	Patchogue	NY	11772	B.W.P. Distributors, Inc. (650)

4506	BWP	Store 4506 - BWP - Mill Street	+1 (914) 9398300	0	10 Mill Street	Port Chester	NY	10573	B.W.P. Distributors, Inc. (650)
4507	ASC	Store 4507 - BWP - Marble Ave	+1 (914) 7692030	0	49 Marble Avenue	Pleasantville	NY	10570	Advance Stores Company Inc (500)
4510	ASC	Store 4510 - Edenton	+1 (252) 4822699	252-482-5740	1107 N Broad St	Edenton	NC	27932	Advance Stores Company Inc (500)
4512	ASC	Store 4512 - Route 59	+1 (845) 5384623	845-356-9500	109 E Route 59	Nanuet	NY	10954	Advance Stores Company Inc (500)
4513	ASC	Store 4513 - South Rd	+1 (845) 4622802	0	2325 South Rd	Poughkeepsie	NY	12601	Advance Stores Company Inc (500)
4514	BWP	Store 4514 - BWP - Westmoreland Ave	+1 (914) 9493000	0	22 Westmoreland Avenue	White Plains	NY	10606	B.W.P. Distributors, Inc. (650)
4517	BWP	Store 4517 - BWP - Division Highway	+1 (717) 2834000	0	4212 Division Hwy	Blue Ball	PA	17506	B.W.P. Distributors, Inc. (650)
4519	ASC	Store 4519 - Trappe Center	+1 (484) 9714130	610-489-0980	130 West Main Street	Collegeville	PA	19426	Advance Stores Company Inc (500)
4520	ASC	Store 4520 - Plymouth	+1 (252) 7936025	252-793-5492	130 US Hwy 64 E	Plymouth	NC	27962	Advance Stores Company Inc (500)
4524	BWP	Store 4524 - BWP - West Main&Weidmansville	+1 (717) 7332880	0	1775 W Main St	Ephrata	PA	17522	B.W.P. Distributors, Inc. (650)
4526	BWP	Store 4526 - Union Deposit Rd	+1 (717) 2346201	0	3823 Union Deposit Rd	Harrisburg	PA	17111	B.W.P. Distributors, Inc. (650)
4532	ASC	Store 4532 - Simpson Ferry Rd	+1 (717) 6100665	717-766-0215	5263 Simpson Ferry Road	Mechanicsburg	PA	17050	Advance Stores Company Inc (500)
4533	ASC	Store 4533 - BWP - W Lincoln & Coover Alley	+1 (717) 6283392	717-866-5741	119 West Lincoln Avenue	Myerstown	PA	17067	Advance Stores Company Inc (500)
4534	ASC	Store 4534 - Easton Rd	+1 (610) 7598380	610-365-1083	9 Easton Road	Nazareth	PA	18064	Advance Stores Company Inc (500)
4536	BWP	Store 4536 - BWP - Pottsville Pike	+1 (610) 3766534	0	4201 Pottsville Pike	Reading	PA	19605	B.W.P. Distributors, Inc. (650)
4538	BWP	Store 4538 - BWP - Penn Avenue	+1 (610) 6784555	0	4706 Penn Ave	Sinking Spring	PA	19608	B.W.P. Distributors, Inc. (650)
4540	ASC	Store 4540 - Williamston	+1 (252) 7928462	252-792-9165	314 W Blvd	Williamston	NC	27892	Advance Stores Company Inc (500)
4542	ASC	Store 4542 - BWP - North Kingstown	+1 (401) 8848560	0	6860 Post Road	North Kingstown	RI	02852	Advance Stores Company Inc (500)
4543	ASC	Store 4543 - BWP N - North Smithfield	+1 (401) 7698280	0	515 Smithfield Road	North Smithfield	RI	02896	Advance Stores Company Inc (500)
4544	BWP	Store 4544 - BWP - Broadway	+1 (401) 7222600	0	640 Broadway	Pawtucket	RI	02860	B.W.P. Distributors, Inc. (650)
4550	ASC	Store 4550 - Morganton	+1 (828) 4381515	828-438-5590	405 W Fleming Dr	Morganton	NC	28655	Advance Stores Company Inc (500)
4552	BWP	Store 4552 - BWP N - Park Street	+1 (802) 6621875	802-878-3311	37 Park Street	Essex Junction	VT	05452	B.W.P. Distributors, Inc. (650)
4559	BWP	Store 4559 - BWP N - Monkton Road	+1 (802) 8703538	802-877-2891	113 Monkton Road	Vergennes	VT	05491	B.W.P. Distributors, Inc. (650)
4560	ASC	Store 4560 - Skyland	+1 (828) 6849447	828-684-3458	2005 Hendersonville Rd	Asheville	NC	28803	Advance Stores Company Inc (500)
4570	ASC	Store 4570 - Goldsboro	+1 (919) 7782329	919-778-6083	305 N Berkeley Blvd	Goldsboro	NC	27534	Advance Stores Company Inc (500)
4573	GPD	Store 4573 - CQ North Monroe	+1 (509) 3269262	0	2711 North Monroe St	Spokane	WA	99205	General Parts Distribution LLC (760)

4574	ASC	Store 4574 - CQ South Pine Road	+1 (509) 8925990	0	110 S Pines Rd	Spokane	WA	99206	Advance Stores Company Inc (500)
4575	GPD	Store 4575 - Sprague & Custer	+1 (509) 2322408	0	4630 E Sprague Ave	Spokane Valley	WA	99212	General Parts Distribution LLC (760)
4576	WAP	Store 4576 - CQ Campo Road	+1 (619) 5892300	0	9748 Campo Rd	Spring Valley	CA	91977	Worldwide Auto Parts, Inc. (740)
4577	GPD	Store 4577 - CQ East Main Street	+1 (541) 7461649	0	2302 MAIN St	Springfield	OR	97477	General Parts Distribution LLC (760)
4578	GPD	Store 4578 - CQ Backlick Road	+1 (703) 4510700	0	6520 Backlick Rd	Springfield	VA	22150	General Parts Distribution LLC (760)
4579	GPD	Store 4579 - Cascade & Waverly	+1 (716) 5990006	0	265 S Cascade Dr	Springville	NY	14141	General Parts Distribution LLC (760)
4580	ASC	Store 4580 - Eden	+1 (336) 6277060	336-627-5784	735 S Van Buren Rd	Eden	NC	27288	Advance Stores Company Inc (500)
4584	GPD	Store 4584 - CQ Columbia River Highway	+1 (503) 3975525	0	58105 Columbia River Hwy	Saint Helens	OR	97051	General Parts Distribution LLC (760)
4590	ASC	Store 4590 - Kinston	+1 (252) 5272128	252-939-9456	301 W Vernon Ave	Kinston	NC	28501	Advance Stores Company Inc (500)
4591	GPD	Store 4591 - CQ Scott Avenue	+1 (314) 5331121	0	2665 Scott Ave	St Louis	MO	63103	General Parts Distribution LLC (760)
4592	WPI	Branch 4592 - WP Saint Louis MO		0	10230 Page Industrial Blvd	Olivette	MO	63132	WORLDPAC Inc. (622)
4595	GPD	Store 4595 - CQ STL St Peters	+1 (636) 2791572	0	236 TURNER Blvd	St Peters	MO	63376	General Parts Distribution LLC (760)
4596	ASC	Store 4596 - CQ 34th Street North	+1 (727) 5268171	727-527-5782	4351 34th St North	Saint Petersburg	FL	33714	Advance Stores Company Inc (500)
4597	WPI	Branch 4597 - Saint Petersburg, FL		0	10040 18th St North	Saint Petersburg	FL	33716	WORLDPAC Inc. (622)
4598	WPI	Branch 4598 - Stamford	+1 (203) 3592110	0	69 Harbor View Ave	Stamford	CT	06902	WORLDPAC Inc. (622)
4599	GPD	Store 4599 - CQ South Main Street	+1 (989) 8464571	0	311 S Main St	Standish	MI	48658	General Parts Distribution LLC (760)
4600	ASC	Store 4600 - Lenoir	+1 (828) 7540933	828-757-2631	310 Blowing Rock Blvd	Lenoir	NC	28645	Advance Stores Company Inc (500)
4601	ASC	Store 4601 - CQ South Broadway Street	+1 (715) 6445570	0	625 South Broadway St	Stanley	WI	54768	Advance Stores Company Inc (500)
4602	GPD	Store 4602 - CQ West Hollister Street	+1 (503) 7693491	0	120 W Hollister St	Stayton	OR	97383	General Parts Distribution LLC (760)
4603	ASC	Store 4603 - CQ Lincoln Avenue	+1 (970) 8791175	0	2400 Lincoln Ave	Steamboat Springs	CO	80487	Advance Stores Company Inc (500)
4604	GPD	Store 4604 - CQ Enterprise Street	+1 (703) 4300705	0	22405 Enterprise St	Sterling	VA	20164	General Parts Distribution LLC (760)
4605	GPD	Store 4605 - CQ Sunset Boulevard	+1 (715) 3446800	0	88 Sunset Blvd	Stevens Point	WI	54481	General Parts Distribution LLC (760)
4606	GSS	Store 4606 - CQ Miner Avenue	+1 (209) 9431000	0	1645 E Miner Ave	Stockton	CA	95205	Golden State Supply LLC (730)
4607	WPI	Branch 4607 - Weber CA		0	19688 Van Ness Ave	Torrance	CA	90501	WORLDPAC Inc. (622)
4609	GPD	Store 4609 - CQ South Hudson Avenue	+1 (920) 7435584	0	503 S Hudson Ave	Sturgeon Bay	WI	54235	General Parts Distribution LLC (760)
4610	ASC	Store 4610 - Patton Ave	+1 (828) 2519153	828-281-1007	905 Patton Ave	Asheville	NC	28806	Advance Stores Company Inc (500)
4611	GPD	Store 4611 - CQ M 66	+1 (269) 6516760	0	115 S Centerville Rd	Sturgis	MI	49091	General Parts Distribution LLC (760)

4618	ASC	Store 4618 - CQ South Main Street	+1 (815) 8954528	0	119 S Main St	Sycamore	IL	60178	Advance Stores Company Inc (500)
4619	GPD	Store 4619 - 38th St & Pine St	+1 (253) 4422175	253-471-3915	3735 South Pine Street	Tacoma	WA	98409	General Parts Distribution LLC (760)
4620	ASC	Store 4620 - Waynesville	+1 (828) 4566025	828-456-5414	1209 Russ Ave	Waynesville	NC	28786	Advance Stores Company Inc (500)
4625	GSS	Store 4625 - CQ 6th Street	+1 (661) 7634102	0	617 6th St	Taft	CA	93268	Golden State Supply LLC (730)
4626	ASC	Store 4626 - Northwest Passage	+1 (850) 5764126	850-575-1672	4034 Northwest Passage	Tallahassee	FL	32303	Advance Stores Company Inc (500)
4628	GPD	Store 4628 - CQ North Duval Street	+1 (850) 2241919	850-222-8780	412 N Duval St	Tallahassee	FL	32302	General Parts Distribution LLC (760)
4630	ASC	Store 4630 - Tunnel Road	+1 (828) 2990035	828-298-8519	801 Fairview Rd	Asheville	NC	28803	Advance Stores Company Inc (500)
4634	WPI	Branch 4634 - Tampa	+1 (813) 2909560	0	5440 Pioneer Park Blvd	Tampa	FL	33634	WORLDPAC Inc. (622)
4636	WPI	Branch 4636 - Tempe	+1 (480) 3779108	0	1858 E Encanto Dr	Tempe	AZ	85281	WORLDPAC Inc. (622)
4638	GPD	Store 4638 - CQ East 120th Avenue	+1 (303) 2870371	0	551 E 120th Ave	Thornton	CO	80233	General Parts Distribution LLC (760)
4639	GPD	Store 4639 - CQ South Sandusky Street	+1 (419) 4481296	419-447-4524	264 S Sandusky St	Tiffin	OH	44883	General Parts Distribution LLC (760)
4640	ASC	Store 4640 - Conover	+1 (828) 4650275	828-464-7740	711 Conover Blvd W	Conover	NC	28613	Advance Stores Company Inc (500)
4646	GPD	Store 4646 - CQ Sheridan Drive	+1 (716) 8353817	0	2907 Sheridan Dr	Tonawanda	NY	14150	General Parts Distribution LLC (760)
4647	GPD	Store 4647 - CQ Delaware Avenue	+1 (716) 8758750	0	3445 Delaware Ave	Tonawanda	NY	14217	General Parts Distribution LLC (760)
4648	GPD	Store 4648 - CQ West 21st Street	+1 (785) 2727818	0	4200 W 21st St	Topeka	KS	66604	General Parts Distribution LLC (760)
4650	ASC	Store 4650 - S Church St	+1 (704) 2821070	0	901 S Church St	Monroe	NC	28112	Advance Stores Company Inc (500)
4652	ASC	Store 4652 - CQ North Three Notch Street	+1 (334) 5660640	0	604 N Three Notch St	Troy	AL	36081	Advance Stores Company Inc (500)
4653	GPD	Store 4653 - CQ South Palo Verde Road	+1 (520) 2943462	0	3600 South Palo Verde	Tucson	AZ	85713	General Parts Distribution LLC (760)
4657	GPD	Store 4657 - CQ Kimberly Road	+1 (208) 7337322	0	1806 Kimberly Rd	Twin Falls	ID	83303	General Parts Distribution LLC (760)
4658	GSS	Store 4658 - CQ North 5th Street	+1 (909) 9852791	0	296 N 5th Ave	Upland	CA	91786	Golden State Supply LLC (730)
4659	ASC	Store 4659 - CQ Hickman Road	+1 (515) 3345188	0	10121 Hickman Rd	Urbandale	IA	50322	Advance Stores Company Inc (500)
4660	ASC	Store 4660 - Durham	+1 (919) 3835541	919-382-9636	3301 Hillsborough Rd	Durham	NC	27705	Advance Stores Company Inc (500)
4662	GPD	Store 4662 - CQ East Lincolnway	+1 (219) 4622133	0	1403 E Lincoln Way	Valparaiso	IN	46383	General Parts Distribution LLC (760)
4663	GPD	Store 4663 - CQ Valparaiso Parkway	+1 (850) 6784160	0	336 Valparaiso Parkway	Valparaiso	FL	32580	General Parts Distribution LLC (760)
4664	GSS	Store 4664 - CQ Oxnard Street	+1 (818) 7868080	0	14939 Oxnard St	Van Nuys	CA	91411	Golden State Supply LLC (730)
4665	WPI	Branch 4665 - Van Nuys		0	7821 Hayvenhurst Ave	Van Nuys	CA	91406	WORLDPAC Inc. (622)
4666	GPD	Store 4666 - CQ North East Andresen Road	+1 (360) 8926650	0	2507 NE Andresen Rd	Vancouver	WA	98661	General Parts Distribution LLC (760)

4667	GPD	Store 4667 - Hwy 99 & 78th St	+1 (360) 6942574	0	7919 NE Hwy 99	Vancouver	WA	98665	General Parts Distribution LLC (760)
4669	GSS	Store 4669 - CQ East Thompson Boulevard	+1 (805) 6432247	0	1350 East Thompson Blvd	Ventura	CA	93001	Golden State Supply LLC (730)
4670	ASC	Store 4670 - Hickory Plaza	+1 (828) 3278502	828-327-0866	1855 12th Ave NE	Hickory	NC	28601	Advance Stores Company Inc (500)
4672	GPD	Store 4672 - CQ 15th Place	+1 (772) 7783535	0	780 15th Place	Vero Beach	FL	32960	General Parts Distribution LLC (760)
4676	GPD	Store 4676 - CQ Cleveland Street	+1 (757) 5520178	0	5043 Cleveland St	Virginia Beach	VA	23462	General Parts Distribution LLC (760)
4678	GSS	Store 4678 - CQ Southh Santa Fe Avenue	+1 (760) 7260880	0	420 S Santa Fe Ave	Vista	CA	92084	Golden State Supply LLC (730)
4680	ASC	Store 4680 - Hickory	+1 (828) 3225810	828-322-9208	1425 Us Hwy 70 Sw	Hickory	NC	28602	Advance Stores Company Inc (500)
4682	GPD	Store 4682 - CQ South Main Street	+1 (919) 5568842	0	1209 S Main St	Wake Forest	NC	27587	General Parts Distribution LLC (760)
4683	GPD	Store 4683 - CQ 1 Atlantic Highway	+1 (207) 8324843	0	1401 Atlantic Hwy	Waldoboro	ME	04572	General Parts Distribution LLC (760)
4684	GPD	Store 4684 - CQ Old Washington Road	+1 (301) 8436313	0	2725 Old Washington Rd	Waldorf	MD	20601	General Parts Distribution LLC (760)
4686	GPD	Store 4686 - CQ West 1st Street	+1 (509) 8776693	0	717 W 1st St	Wapato	WA	98951	General Parts Distribution LLC (760)
4687	GPD	Store 4687 - CQ Ryan Road	+1 (586) 9391075	0	31135 Ryan Rd	Warren	MI	48092	General Parts Distribution LLC (760)
4688	GPD	Store 4688 - CQ Youngstown Road	+1 (330) 3921548	0	3454 Youngstown Rd SE	Warren	OH	44484	General Parts Distribution LLC (760)
4690	ASC	Store 4690 - Spring Lake	+1 (910) 4970154	910-497-4482	301 S Bragg Blvd	Spring Lake	NC	28390	Advance Stores Company Inc (500)
4691	GPD	Store 4691 - CQ Route 59	+1 (630) 3934900	0	2S541 Route 59 Ste 1	Warrenville	IL	60555	General Parts Distribution LLC (760)
4692	GPD	Store 4692 - CQ West Chestnut Street	+1 (724) 2258187	724-228-3500	141 West Beau St	Washington	PA	15301	General Parts Distribution LLC (760)
4699	GPD	Store 4699 - CQ North Main Street	+1 (701) 8422310	0	400 Main St N	Watford City	ND	58854	General Parts Distribution LLC (760)
4700	ASC	Store 4700 - Raeford Rd	+1 (910) 4853106	910-485-5874	4132 Raeford Rd	Fayetteville	NC	28304	Advance Stores Company Inc (500)
4703	GPD	Store 4703 - CQ South 17th Avenue	+1 (715) 8451118	0	1020 South 17 Ave	Wausau	WI	54401	General Parts Distribution LLC (760)
4704	GPD	Store 4704 - CQ East Main Street	+1 (920) 7872530	0	302 East Main St	Wautoma	WI	54982	General Parts Distribution LLC (760)
4709	GPD	Store 4709 - CQ West Roosevelt Road	+1 (630) 2310877	0	135 W Roosevelt Rd	West Chicago	IL	60185	General Parts Distribution LLC (760)
4710	ASC	Store 4710 - Western Blvd	+1 (919) 8284208	919-828-1805	3922 Western Blvd	Raleigh	NC	27606	Advance Stores Company Inc (500)
4711	GPD	Store 4711 - CQ Charleston Highway	+1 (803) 7966052	0	117 Charleston Hwy	West Columbia	SC	29169	General Parts Distribution LLC (760)
4712	WPI	Branch 4712 - West Conshohocken	+1 (610) 8322522	0	9 Portland Rd	West Conshohocken	PA	19428	WORLDPAC Inc. (622)
4713	GPD	Store 4713 - CQ West 7800 South	+1 (801) 2338097	0	1362 W 7800 South	West Jordan	UT	84088	General Parts Distribution LLC (760)
4715	ASC	Store 4715 - CQ West Broadway	+1 (870) 7325041	0	113 W Broadway St	West Memphis	AR	72301	Advance Stores Company Inc (500)

4717	WPI	Branch 4717 - West Palm Beach		0	1869 Old Okeechobee Rd	West Palm Beach	FL	33409	WORLDPAC Inc. (622)
4719	GPD	Store 4719 - W 3500 & S 1950	+1 (801) 3260072	0	1931 W 3500 S	West Valley City	UT	84119	General Parts Distribution LLC (760)
4720	ASC	Store 4720 - West Market Street	+1 (336) 2947890	336-855-8320	4619 W Market St	Greensboro	NC	27407	Advance Stores Company Inc (500)
4727	GPD	Store 4727 - CQ 47th Street	+1 (304) 9070904	0	30 47th St	Wheeling	WV	26003	General Parts Distribution LLC (760)
4728	GPD	Store 4728 - Pulaski Hwy	+1 (410) 3353679	410-335-3071	9523 Pulaski Hwy	Middle River	MD	21220	General Parts Distribution LLC (760)
4729	ASC	Store 4729 - CQ Highway 93 South	+1 (406) 8622555	0	6295 Hwy 93 South	Whitefish	MT	59937	Advance Stores Company Inc (500)
4730	ASC	Store 4730 - N Brightleaf Blvd & Bridge St	+1 (919) 9349458	919-209-5273	110 North Brightleaf Blvd	Smithfield	NC	27577	Advance Stores Company Inc (500)
4731	GPD	Store 4731 - W Main St & S Elizabeth St	+1 (262) 4580594	262-473-4300	1184 W Main Street	Whitewater	WI	53190	General Parts Distribution LLC (760)
4732	GPD	Store 4732 - CQ Main Street	+1 (734) 4494419	0	8715 Main St	Whitmore Lake	MI	48189	General Parts Distribution LLC (760)
4733	GPD	Store 4733 - Harry and Rock	+1 (316) 6861330	0	7905 E Harry St	Wichita	KS	67207	General Parts Distribution LLC (760)
4735	GPD	Store 4735 - CQ South Main Street	+1 (352) 7481011	0	421 South Main St	Wildwood	FL	34785	General Parts Distribution LLC (760)
4736	SFE	Store 4736 - CQ North Danville Street	+1 (936) 8564412	0	210 N Danville St	Willis	TX	77378	Straus Frank Enterprises LLC (750)
4738	GPD	Store 4738 - CQ Carolina Beach Road	+1 (910) 3430291	0	2836 Carolina Beach Rd	Wilmington	NC	28412	General Parts Distribution LLC (760)
4739	GPD	Store 4739 - CQ Market Street	+1 (910) 7917788	0	5832 Market St	Wilmington	NC	28405	General Parts Distribution LLC (760)
4741	ASC	Store 4741 - CQ Tarboro Street	+1 (252) 2376191	0	1405 Tarboro St Sw	Wilson	NC	27893	Advance Stores Company Inc (500)
4743	GPD	Store 4743 - CQ Commercial Street	+1 (540) 6674814	0	30 Commercial St	Winchester	VA	22601	General Parts Distribution LLC (760)
4745	ASC	Store 4745 - CQ Spring Street	+1 (860) 6239964	0	430 Spring St	Windsor Locks	CT	06096	Advance Stores Company Inc (500)
4748	ASC	Store 4748 - CQ Bay Street	+1 (207) 8732788	0	27 Bay St	Winslow	ME	04901	Advance Stores Company Inc (500)
4750	ASC	Store 4750 - Irving Blvd - Dallas, TX		0	2931 Irving Blvd	Dallas	TX	75247	Advance Stores Company Inc (500)
4751	GPD	Store 4751 - CQ Link Road	+1 (336) 7239691	0	1210 Link Rd	Winston Salem	NC	27103	General Parts Distribution LLC (760)
4752	ASC	Store 4752 - Woodman Dr	+1 (937) 2588220	937-258-5734	434 Woodman Dr	Dayton	OH	45431	Advance Stores Company Inc (500)
4753	GPD	Store 4753 - CQ West Colonial Drive	+1 (407) 9050466	0	13050 West Colonial Dr	Winter Garden	FL	34787	General Parts Distribution LLC (760)
4756	GPD	Store 4756 - CQ Jackson Street	+1 (715) 4233300	0	500 W Jackson St	Wisconsin Rapids	WI	54495	General Parts Distribution LLC (760)
4758	GPD	Store 4758 - CQ East Edwardsville Rd	+1 (618) 2166814	618/259-2356	934 East Edwardsville Road	Wood River	IL	62095	General Parts Distribution LLC (760)
4759	GPD	Store 4759 - CQ Jefferson Davis Highway	+1 (703) 4942139	0	14472 Richmond Highway	Woodbridge	VA	22191	General Parts Distribution LLC (760)
4760	ASC	Store 4760 - High Point Road	+1 (336) 2991462	336-299-7393	4410 West Gate City Blvd	Greensboro	NC	27407	Advance Stores Company Inc (500)

4761	GPD	Store 4761 - Mount Hood & N Pacific Hwy	+1 (503) 9806460	0	1575 Mount Hood Ave	Woodburn	OR	97071	General Parts Distribution LLC (760)
4762	GSS	Store 4762 - CQ Elm Street	+1 (530) 6624691	0	320 Elm St	Woodland	CA	95695	Golden State Supply LLC (730)
4763	ASC	Store 4763 - CQ East Midland Avenue	+1 (719) 6876018	0	520 W Midland Ave	Woodland Park	CO	80866	Advance Stores Company Inc (500)
4764	WPI	Branch 4764 - Baltimore		0	1727 Whitehead Rd	Gwynn Oak	MD	21207	WORLDPAC Inc. (622)
4765	GPD	Store 4765 - CQ Elm Street	+1 (715) 3565595	0	607 Elm St	Woodruff	WI	54568	General Parts Distribution LLC (760)
4767	GPD	Store 4767 - CQ North Bever Street	+1 (330) 2625522	330-264-9748	210 N Bever St	Wooster	OH	44691	General Parts Distribution LLC (760)
4769	GPD	Store 4769 - CQ West 111th Street	+1 (708) 4488762	0	6603 W 111th St	Worth	IL	60482	General Parts Distribution LLC (760)
4771	GPD	Store 4771 - CQ Fallbrook Avenue	+1 (651) 4620162	0	26664 Fallbrook Ave	Wyoming	MN	55092	General Parts Distribution LLC (760)
4772	GPD	Store 4772 - CQ South 3rd Street	+1 (509) 4535591	0	511 South Third St	Yakima	WA	98901	General Parts Distribution LLC (760)
4773	ASC	Store 4773 - CQ Route 17	+1 (757) 5966379	0	1725 Route 17	Yorktown	VA	23693	Advance Stores Company Inc (500)
4776	ASC	Store 4776 - CQ Highway 19	+1 (225) 6542601	0	4324 Hwy 19	Zachary	LA	70791	Advance Stores Company Inc (500)
4780	ASC	Store 4780 - Kernersville	+1 (336) 9961336	336-996-9446	410 N Main St	Kernersville	NC	27284	Advance Stores Company Inc (500)
4790	ASC	Store 4790 - Glen Raven	+1 (336) 5841712	336-524-0357	2021 W Webb Ave	Burlington	NC	27217	Advance Stores Company Inc (500)
4806	WPI	Branch 4806 - Ventura CA		0	2737 Golf Course Dr	Ventura	CA	93003	WORLDPAC Inc. (622)
4810	ASC	Store 4810 - Capital Blvd NC	+1 (919) 8722981	919-850-2434	3517 Capital Blvd	Raleigh	NC	27604	Advance Stores Company Inc (500)
4811	ASC	Store 4811 - Clearwater Avenue	+1 (309) 6632460	309-663-8897	1609 Clearwater Ave	Bloomington	IL	61704	Advance Stores Company Inc (500)
4820	ASC	Store 4820 - Carolina Beach	+1 (910) 7625080	910-763-7781	2318 Carolina Beach Rd	Wilmington	NC	28401	Advance Stores Company Inc (500)
4830	ASC	Store 4830 - Market Street	+1 (910) 3929861	910-392-0790	4614 Market St	Wilmington	NC	28405	Advance Stores Company Inc (500)
4840	ASC	Store 4840 - Leland	+1 (910) 3710113	910-371-1506	208 Village Rd Ne	Leland	NC	28451	Advance Stores Company Inc (500)
4850	ASC	Store 4850 - Mooresville	+1 (704) 6649480	704-660-6560	647 E Plaza Dr	Mooresville	NC	28115	Advance Stores Company Inc (500)
4860	ASC	Store 4860 - Elizabeth City	+1 (252) 3386360	252-338-5370	1105 W Ehringhaus St	Elizabeth City	NC	27909	Advance Stores Company Inc (500)
4870	ASC	Store 4870 - Shallotte	+1 (910) 7542750	910-754-2821	5060 Main St	Shallotte	NC	28470	Advance Stores Company Inc (500)
4880	ASC	Store 4880 - Clemmons Rd	+1 (336) 7668201	336-766-3909	2740 Lewisville-clemmons Rd	Clemmons	NC	27012	Advance Stores Company Inc (500)
4890	ASC	Store 4890 - York Road	+1 (704) 8643299	704-864-1494	2249 S York Rd	Gastonia	NC	28052	Advance Stores Company Inc (500)
4900	ASC	Store 4900 - Henderson	+1 (252) 4382049	252-654-4906	390 Raleigh Rd	Henderson	NC	27536	Advance Stores Company Inc (500)
4910	ASC	Store 4910 - Elkin	+1 (336) 5264764	336-526-5523	419 C C Camp Rd	Elkin	NC	28621	Advance Stores Company Inc (500)
4912	GPD	Store 4912 - ISO CQ of St Hyacinthe - CN	+1 (704) 9724651	0	5707 Transport Dr	Charlotte	NC	28269	General Parts Distribution LLC (760)

4920	ASC	Store 4920 - Fuquay Varina	+1 (919) 5525300	919-557-8238	1233 N Main St	Fuquay Varina	NC	27526	Advance Stores Company Inc (500)
4922	WPI	Branch 4922 - WP Columbus OH		0	4311 Janitrol Rd	Columbus	OH	43228	WORLDPAC Inc. (622)
4930	ASC	Store 4930 - New Bern	+1 (252) 6331760	0	1210 Glenburnie Rd	New Bern	NC	28561	Advance Stores Company Inc (500)
4933	ASC	Store 4933 - Kenosha	+1 (262) 6051496	262-605-3614	4015 52nd St	Kenosha	WI	53142	Advance Stores Company Inc (500)
4934	ASC	Store 4934 - Buckeye AZ	+1 (602) 2821298	0	802 S 51st Ave	Phoenix	AZ	85043	Advance Stores Company Inc (500)
4935	WPI	Branch 4935 - Pomona		0	1258 S. Reservoir St.	Pomona	CA	91766	WORLDPAC Inc. (622)
4936	GSS	Store 4936 - RIV-Columbia Ave	+1 (951) 6840242	0	795 Columbia Ave Unit "B"	Riverside	CA	92507	Golden State Supply LLC (730)
4937	ASC	Store 4937 - Waterloo	+1 (319) 2332311	319-233-7510	2010 Sears St	Waterloo	IA	50702	Advance Stores Company Inc (500)
4938	ASC	Store 4938 - Southaven MS	+1 (662) 3491234	0	7339 Airways Blvd	Southaven	MS	38671	Advance Stores Company Inc (500)
4939	GSS	Store 4939 - BAK-McMurtrey Ave	+1 (661) 3912550	0	34928 McMurtrey Ave	Bakersfield	CA	93308	Golden State Supply LLC (730)
4940	ASC	Store 4940 - Elizabethtown	+1 (910) 8626453	910-862-7474	603 W Broad St	Elizabethtown	NC	28337	Advance Stores Company Inc (500)
4941	WPI	Branch 4941 - Fresno CA		0	3134 S East Ave	Fresno	CA	93725	WORLDPAC Inc. (622)
4942	GPD	Store 4942 - South MT	+1 (406) 2593376	0	2635 Belknap Ave	Billings	MT	59101	General Parts Distribution LLC (760)
4943	ASC	Store 4943 - Havana Counter CO	+1 (303) 3719038	0	10325 E 49th Ave	Denver	CO	80238	Advance Stores Company Inc (500)
4944	ASC	Store 4944 - CQ Blue River Parkway	+1 (970) 4688900	0	591 Blue River Pkwy	Silverthorne	CO	80498	Advance Stores Company Inc (500)
4945	GPD	Store 4945 - Millbrook Rd NC	+1 (919) 8768643	0	2635 E Millbrook Rd	Raleigh	NC	27604	General Parts Distribution LLC (760)
4946	GPD	Store 4946 - OCA-Warehouse Store FL	+1 (352) 8733266	0	1700 SW 38th Ave	Ocala	FL	34474	General Parts Distribution LLC (760)
4947	ASC	Store 4947 - Albuquerque Counter NM	+1 (505) 3431234	0	4001 Hawkins NE	Albuquerque	NM	87109	Advance Stores Company Inc (500)
4948	GPD	Store 4948 - Ankeny IA	+1 (515) 9633030	0	4598 SE Delaware Ave	Ankeny	IA	50021	General Parts Distribution LLC (760)
4950	ASC	Store 4950 - Franklin	+1 (828) 3696817	828-369-6127	249 Franklin Plaza	Franklin	NC	28734	Advance Stores Company Inc (500)
4951	WPI	Branch 4951 - Schaumburg IL		0	710 East State Pkwy	Schaumburg	IL	60173	WORLDPAC Inc. (622)
4952	GPD	Store 4952 - Romeoville	+1 (630) 3781128	0	900 B N Independence Blvd	Romeoville	IL	60446	General Parts Distribution LLC (760)
4954	GPD	Store 4954 - Airport IN	+1 (317) 2406277	0	1544 S Girls School Rd	Indianapolis	IN	46231	General Parts Distribution LLC (760)
4955	WPI	Branch 4955 - WP Nashville TN		0	1414 Fort Negley Boulevard	Nashville	TN	37203	WORLDPAC Inc. (622)
4957	WPI	Branch 4957 - WP Plano TX		0	2800 E Plano Pkwy	Plano	TX	75074	WORLDPAC Inc. (622)
4958	SFE	Store 4958 - DAL-Lakepointe Dr TX (DC Store	+1 (972) 4599144	0	1991 Lakepointe Dr	Lewisville	TX	75057	Straus Frank Enterprises LLC (750)

4959	GPD	Store 4959 - Georgetown Rd KY	+1 (859) 2590266	0	1989 Georgetown Rd	Lexington	KY	40511	General Parts Distribution LLC (760)
4960	ASC	Store 4960 - Whiteville	+1 (910) 6402118	910-642-3692	1236 S Madison	Whiteville	NC	28472	Advance Stores Company Inc (500)
4961	GPD	Store 4961 - BAT-Warehouse LA (DC Store)	+1 (225) 9235777	0	2001 Oak Villa Blvd	Baton Rouge	LA	70815	General Parts Distribution LLC (760)
4964	WPI	Branch 4964 - Newton	+1 (617) 5278891	0	88 Rowe St	Auburndale	MA	02466	WORLDPAC Inc. (622)
4965	WPI	Branch 4965 - Salt Lake City	+1 (312) 9614106	0	2240 South 300 East	Salt Lake City	UT	84115	WORLDPAC Inc. (622)
4966	GPD	Store 4966 - BAN-Perry Rd ME	+1 (207) 9455418	0	153 Perry Rd	Bangor	ME	04402	General Parts Distribution LLC (760)
4967	GPD	Store 4967 - CQ Marshfield North	+1 (715) 3840001	0	1818 North Central Ave	Marshfield	WI	54449	General Parts Distribution LLC (760)
4969	ASC	Store 4969 - Overland Park KS	+1 (913) 9625000	0	7751 Nieman Rd	Shawnee	KS	66214	Advance Stores Company Inc (500)
4970	ASC	Store 4970 - Sunset Blvd	+1 (252) 9770681	252-977-1254	1917 Sunset Ave	Rocky Mount	NC	27804	Advance Stores Company Inc (500)
4972	GPD	Store 4972 - CQ of Vanier	+1 (413) 4426936	0	250 Elm St	Pittsfield	MA	01201	General Parts Distribution LLC (760)
4973	GPD	Store 4973 - ISO ADESA Charlotte NC	+1 (704) 5834197	704-583-5840	11600 Fruehauf Dr	Charlotte	NC	28273	General Parts Distribution LLC (760)
4977	GPD	Store 4977 - ISO PHO-South DriveTime AZ	+1 (480) 7364903	0	4515 E Miami St	Phoenix	AZ	85040	General Parts Distribution LLC (760)
4979	GPD	Store 4979 - CQ North East Street	+1 (541) 4797524	0	525 Ne E Street	Grants Pass	OR	97526	General Parts Distribution LLC (760)
4980	ASC	Store 4980 - Canton	+1 (828) 6481592	828-648-9809	8 New Clyde Rd	Canton	NC	28716	Advance Stores Company Inc (500)
4982	ASC	Store 4982 - Siegen Lane	+1 (225) 2918473	225-291-2712	6888 Siegen Ln	Baton Rouge	LA	70809	Advance Stores Company Inc (500)
4983	ASC	Store 4983 - East Stan Schlueter Loop	+1 (254) 6905533	254-690-2160	3915 E Stan Schlueter Loop	Killeen	TX	76542	Advance Stores Company Inc (500)
4984	ASC	Store 4984 - Belleview & Prince	+1 (303) 7944114	303-985-0100	2737 W Belleview Ave	Littleton	CO	80123	Advance Stores Company Inc (500)
4986	ASC	Store 4986 - Odessa	+1 (432) 3358741	432-334-6903	2763 N County Rd W	Odessa	TX	79764	Advance Stores Company Inc (500)
4987	ASC	Store 4987 - Redondo Place	+1 (210) 4943526	210-402-3439	903 East Bitters Rd	San Antonio	TX	78216	Advance Stores Company Inc (500)
4989	ASC	Store 4989 - San Pedro Avenue	+1 (210) 3665086	210-340-5169	6991 San Pedro Ave	San Antonio	TX	78216	Advance Stores Company Inc (500)
4990	ASC	Store 4990 - Marion	+1 (828) 6528100	828-652-3153	444 N Main St	Marion	NC	28752	Advance Stores Company Inc (500)
4992	ASC	Store 4992 - DEN-West Alameda DriveTime CO	+1 (303) 2009811	0	11000 W Colfax Ave	Lakewood	CO	80215	Advance Stores Company Inc (500)
4993	GPD	Store 4993 - ISO MEM-DT Memphis TN	+1 (901) 3343292	0	2177 Covington Pike	Memphis	TN	38128	General Parts Distribution LLC (760)
4995	ASC	Store 4995 - ISO Manville, NJ	+1 (908) 7251692	0	201 N Main St	Manville	NJ	08835	Advance Stores Company Inc (500)
4997	ASC	Store 4997 - Burlington	+1 (319) 7547975	319-758-7736	3317 Agency St	Burlington	IA	52601	Advance Stores Company Inc (500)
4998	ASC	Store 4998 - Fort Dodge	+1 (515) 9553323	515-955-2177	2824 5th Ave S	Fort Dodge	IA	50501	Advance Stores Company Inc (500)

5000	ASC	Store 5000 - Northwest Barry Road	+1 (816) 4687977	816-436-0063	320 N E Barry Road	Kansas City	MO	64155	Advance Stores Company Inc (500)
5001	ASC	Store 5001 - Wacker Drive	+1 (563) 5579331	563-557-0740	806 Wacker Dr	Dubuque	IA	52002	Advance Stores Company Inc (500)
5002	ASC	Store 5002 - Bradford	+1 (814) 3684114	814-362-0105	86 Elm St	Bradford	PA	16701	Advance Stores Company Inc (500)
5003	ASC	Store 5003 - Moon Township	+1 (412) 2622422	412-262-4318	6658 University Blvd	Moon Township	PA	15108	Advance Stores Company Inc (500)
5004	ASC	Store 5004 - Princeton	+1 (812) 3850878	812-385-2616	1405 W Broadway	Princeton	IN	47670	Advance Stores Company Inc (500)
5006	ASC	Store 5006 - Denham Springs	+1 (225) 6640020	225-667-9497	2261 S Range Ave	Denham Springs	LA	70726	Advance Stores Company Inc (500)
5007	ASC	Store 5007 - Green Bay East	+1 (920) 4657270	920-465-1196	1900 E Main St	Green Bay	WI	54302	Advance Stores Company Inc (500)
5008	WPR	Store 5008 - Bo Point	+1 (787) 8010220	787-801-0226	Carr. #940, Km. 4.1, Plaza Fajardo	Fajardo	PR	00738	Western Auto Puerto Rico Inc (520)
5009	ASC	Store 5009 - East William Cannon Drive	+1 (512) 3261166	512-462-0726	600 E William Cannon Dr	Austin	TX	78745	Advance Stores Company Inc (500)
5010	ASC	Store 5010 - West Columbia	+1 (803) 7946332	803-791-6010	104 N 12th St	West Columbia	SC	29169	Advance Stores Company Inc (500)
5011	ASC	Store 5011 - Hamilton	+1 (609) 5840711	609-584-7483	2129 Nottingham Way	Hamilton	NJ	08619	Advance Stores Company Inc (500)
5012	ASC	Store 5012 - Lenexa	+1 (913) 5995553	913-495-9467	12310 W 95th St	Lenexa	KS	66215	Advance Stores Company Inc (500)
5013	ASC	Store 5013 - West Center Road	+1 (402) 3911322	402-393-4570	8448 W Center Rd	Omaha	NE	68124	Advance Stores Company Inc (500)
5016	ASC	Store 5016 - Two Notch Road & Beltline	+1 (803) 7869118	0	3010 Two Notch Rd	Columbia	SC	29204	Advance Stores Company Inc (500)
5017	ASC	Store 5017 - Brunswick	+1 (207) 7252040	207-798-8352	30 Gurnet Rd	Brunswick	ME	04011	Advance Stores Company Inc (500)
5018	ASC	Store 5018 - Seaford	+1 (302) 6297240	302-629-3210	22877 Sussex Hwy	Seaford	DE	19973	Advance Stores Company Inc (500)
5020	ASC	Store 5020 - Savannah Highway	+1 (843) 5560667	843-402-4500	2217 Savannah Hwy	Charleston	SC	29414	Advance Stores Company Inc (500)
5026	ASC	Store 5026 - Pine Ridge Road	+1 (239) 5926400	239-596-2263	1935 Pine Ridge Rd	Naples	FL	34109	Advance Stores Company Inc (500)
5027	ASC	Store 5027 - East 104th Avenue	+1 (303) 4572886	720-872-2253	1300 E 104th Ave	Thornton	CO	80233	Advance Stores Company Inc (500)
5028	ASC	Store 5028 - Wadsworth Bypass	+1 (303) 4227111	303-940-8043	5465 Wadsworth Bypass	Arvada	CO	80002	Advance Stores Company Inc (500)
5029	ASC	Store 5029 - East Pawnee Street	+1 (316) 2694643	316-269-1573	303 E Pawnee St	Wichita	KS	67211	Advance Stores Company Inc (500)
5030	ASC	Store 5030 - Clemson Boulevard	+1 (864) 2266099	864-226-0232	3507 Clemson Blvd	Anderson	SC	29621	Advance Stores Company Inc (500)
5031	ASC	Store 5031 - South Federal Boulevard	+1 (303) 9368473	303-935-8706	2319 S Federal Blvd	Denver	CO	80219	Advance Stores Company Inc (500)
5032	ASC	Store 5032 - Imperial	+1 (724) 6958290	0	8015 Steubenville Pike	Oakdale	PA	15071	Advance Stores Company Inc (500)
5033	ASC	Store 5033 - North University Street	+1 (309) 6930366	309-693-8000	4809 N University St	Peoria	IL	61614	Advance Stores Company Inc (500)
5034	ASC	Store 5034 - West Bend	+1 (262) 3069910	262-338-3271	1230 S Main St	West Bend	WI	53095	Advance Stores Company Inc (500)

5035	ASC	Store 5035 - Columbus 01	+1 (706) 3277361	706-327-5534	1501 Manchester Expressway	Columbus	GA	31904	Advance Stores Company Inc (500)
5037	ASC	Store 5037 - SW College @ 27th Avenue	+1 (352) 2376800	352-237-5278	2821 SW College Rd	Ocala	FL	34474	Advance Stores Company Inc (500)
5038	ASC	Store 5038 - East 23Rd Street	+1 (816) 4618801	816-254-7567	16611 E 23rd St	Independence	MO	64055	Advance Stores Company Inc (500)
5039	ASC	Store 5039 - Belvidere	+1 (815) 5475201	815-547-0641	1720 N State St	Belvidere	IL	61008	Advance Stores Company Inc (500)
5042	WPR	Store 5042 - Valle Real Shopping Center	+1 (787) 8431310	787-843-3275	Carr. #2, Valle Real Shop Ctr	Ponce	PR	00731	Western Auto Puerto Rico Inc (520)
5045	DAP	Store 5045 - St Pete 01	+1 (727) 7261091	727-726-4451	2436 Gulf To Bay Blvd	Clearwater	FL	33765	Discount Auto Parts (550)
5046	ASC	Store 5046 - West North Avenue	+1 (414) 3029735	414-302-4276	5816 W N Ave	Milwaukee	WI	53208	Advance Stores Company Inc (500)
5047	WVI	Store 5047 - Tutu Park	+1 (340) 7754400	340-775-0106	4603 Tutu Park	Anna's Retreat	VI	00802	Western Auto of St Thomas Inc (530)
5048	ASC	Store 5048 - Main Street	+1 (508) 5808322	508-436-2066	966 Main St	Brockton	MA	02301	Advance Stores Company Inc (500)
5049	ASC	Store 5049 - South Cleveland Avenue	+1 (239) 2751927	239-275-6377	5050 S Cleveland Ave	Fort Myers	FL	33907	Advance Stores Company Inc (500)
5050	ASC	Store 5050 - Camden	+1 (803) 4320319	803-424-8010	817 Dekalb St	Camden	SC	29020	Advance Stores Company Inc (500)
5053	WPR	Store 5053 - Vega Baja	+1 (787) 8584811	787-858-4820	Carr 2 Km 38.4, Los Sobrinos Shopping Center	Vega Baja	PR	00693	Western Auto Puerto Rico Inc (520)
5054	ASC	Store 5054 - Cahokia	+1 (618) 3327525	618-332-1966	1604 Camp Jackson Rd	Cahokia	IL	62206	Advance Stores Company Inc (500)
5058	ASC	Store 5058 - University Dr	+1 (256) 7220150	256-722-0826	4710 University Dr Nw	Huntsville	AL	35816	Advance Stores Company Inc (500)
5060	ASC	Store 5060 - Orangeburg	+1 (803) 5363360	803-531-6012	2068 Columbia Rd	Orangeburg	SC	29118	Advance Stores Company Inc (500)
5063	ASC	Store 5063 - South East California Avenue	+1 (785) 2661954	0	2921 SE California Ave	Topeka	KS	66605	Advance Stores Company Inc (500)
5069	DAP	Store 5069 - Rustic Drive & Waters Avenue	+1 (813) 8856788	813-885-3959	8317 Rustic Dr	Tampa	FL	33634	Discount Auto Parts (550)
5070	ASC	Store 5070 - Boiling Springs	+1 (864) 5784204	864-599-6101	3737 Boiling Springs Rd	Spartanburg	SC	29316	Advance Stores Company Inc (500)
5071	WPR	Store 5071 - Yauco	+1 (787) 8567171	787-856-8001	Carr. #2, Yauco Plaza 1	Yauco	PR	00698	Western Auto Puerto Rico Inc (520)
5073	DAP	Store 5073 - US Highway 19 North	+1 (727) 7861827	727-786-6497	35065 US Hwy 19 N	Palm Harbor	FL	34684	Discount Auto Parts (550)
5075	ASC	Store 5075 - O'Fallon	+1 (636) 3791505	636-379-1497	1371 Hwy K	O Fallon	MO	63366	Advance Stores Company Inc (500)
5076	ASC	Store 5076 - Watson @ Knodishall	+1 (478) 3281621	478-929-4479	2207 Watson Blvd	Warner Robins	GA	31093	Advance Stores Company Inc (500)
5078	SFE	Store 5078 - ISO Annex - S Blue Mound Rd		0	940 S Blue Mound Road	Saginaw	TX	76131	Straus Frank Enterprises LLC (750)
5079	ASC	Store 5079 - Hood Drive	+1 (850) 4798360	0	155 West Hood Drive	Pensacola	FL	32514	Advance Stores Company Inc (500)
5081	ASC	Store 5081 - Gladstone	+1 (816) 4208137	0	6527 N Oak Trafficway	Gladstone	MO	64118	Advance Stores Company Inc (500)
5082	ASC	Store 5082 - Northwest Topeka Blvd	+1 (785) 3571834	785-357-1403	1939 NW Topeka Blvd	Topeka	KS	66608	Advance Stores Company Inc (500)

5083	ASC	Store 5083 - Atlanta Hwy @ North Eastern Bl	+1 (334) 2445006	334-244-8063	5696 Atlanta Hwy	Montgomery	AL	36117	Advance Stores Company Inc (500)
5087	ASC	Store 5087 - College Station	+1 (979) 6932488	979-693-0918	204 Harvey Rd	College Station	TX	77840	Advance Stores Company Inc (500)
5088	ASC	Store 5088 - Marshalltown	+1 (641) 7525083	641-752-1425	2609 S Center St	Marshalltown	IA	50158	Advance Stores Company Inc (500)
5089	ASC	Store 5089 - East Silver Springs Blvd	+1 (352) 6202700	352-620-2302	2402 E Silver Springs Blvd	Ocala	FL	34470	Advance Stores Company Inc (500)
5090	ASC	Store 5090 - Gaffney	+1 (864) 4873786	864-206-0000	1402 W Floyd Baker Blvd	Gaffney	SC	29341	Advance Stores Company Inc (500)
5093	WPR	Store 5093 - Trujillo Alto	+1 (787) 2838100	787-283-8110	Rd 181, Km. 3.6, Trujillo Alto Shopping Center	Trujillo Alto	PR	00976	Western Auto Puerto Rico Inc (520)
5097	ASC	Store 5097 - Battleground Avenue	+1 (336) 5459091	336-545-7882	2514 Battleground Ave	Greensboro	NC	27408	Advance Stores Company Inc (500)
5098	SFE	Store 5098 - ISO CQ - ADESA Dallas TX	+1 (972) 2844694	0	3501 Lancaster Hutchins Rd	Hutchins	TX	75141	Straus Frank Enterprises LLC (750)
5101	ASC	Store 5101 - N Myrtle Beach	+1 (843) 2803114	843-281-9242	860 Hwy 17 N	North Myrtle Beach	SC	29582	Advance Stores Company Inc (500)
5102	ASC	Store 5102 - Pontiac	+1 (803) 7369730	803-736-5066	10505 Two Notch Rd	Elgin	SC	29045	Advance Stores Company Inc (500)
5103	WPR	Store 5103 - Guayama	+1 (787) 8643434	787-864-5235	Road 3 Km 134.6 Veterano Ave, Plaza Guayama Mall	Guayama	PR	00784	Western Auto Puerto Rico Inc (520)
5104	ASC	Store 5104 - Easton Boulevard	+1 (515) 2655378	515-263-2057	2519 Easton Blvd	Des Moines	IA	50317	Advance Stores Company Inc (500)
5105	ASC	Store 5105 - Skidaway Road	+1 (912) 3521881	912-352-4729	2820 Skidaway Rd	Savannah	GA	31404	Advance Stores Company Inc (500)
5106	ASC	Store 5106 - Frederick Avenue	+1 (410) 5661225	410-566-2028	2401 Frederick Ave	Baltimore	MD	21223	Advance Stores Company Inc (500)
5107	ASC	Store 5107 - Northeast Vivion Road	+1 (816) 4535250	816-453-0816	2625 NE Vivion Rd	Kansas City	MO	64119	Advance Stores Company Inc (500)
5108	GSS	Store 5108 - ISO CQ - ADESA Golden Gate	+1 (209) 8393883	0	18501 West Stanford Rd	Tracy	CA	95377	Golden State Supply LLC (730)
5113	ASC	Store 5113 - South Prairie Avenue	+1 (719) 5613993	719-566-8081	1236 S Prairie Ave	Pueblo	CO	81005	Advance Stores Company Inc (500)
5115	ASC	Store 5115 - Albemarle @ Sharon Amity	+1 (704) 5681356	704-568-7940	3200 N Sharon Amity Rd	Charlotte	NC	28205	Advance Stores Company Inc (500)
5116	ASC	Store 5116 - Vineland	+1 (856) 6968070	856-696-8604	300 W Landis Ave	Vineland	NJ	08360	Advance Stores Company Inc (500)
5118	ASC	Store 5118 - Glen Burnie	+1 (410) 7688890	410-768-0210	6724 Ritchie Hwy	Glen Burnie	MD	21061	Advance Stores Company Inc (500)
5119	ASC	Store 5119 - 14th & McKinley	+1 (515) 2870558	515-285-8061	4801 SE 14th St	Des Moines	IA	50320	Advance Stores Company Inc (500)
5120	ASC	Store 5120 - Garden City	+1 (843) 6517043	843-357-4842	3100 D Hwy 17	Murrells Inlet	SC	29576	Advance Stores Company Inc (500)
5121	ASC	Store 5121 - Niagara Falls	+1 (716) 2832264	716-283-2093	7601 Niagara Falls Blvd	Niagara Falls	NY	14304	Advance Stores Company Inc (500)
5123	ASC	Store 5123 - Holyoke	+1 (413) 5351382	413-538-9499	447 S St	Holyoke	MA	01040	Advance Stores Company Inc (500)
5125	ASC	Store 5125 - State Ave & 78th St	+1 (913) 2990140	913-299-3798	7622 State Avenue	Kansas City	KS	66112	Advance Stores Company Inc (500)
5128	ASC	Store 5128 - Johnson Drive	+1 (913) 2621484	0	5360 Johnson Dr	Mission	KS	66205	Advance Stores Company Inc (500)

5129	ASC	Store 5129 - 75th @ Metcalf	+1 (913) 3815905	913-341-6383	7525 Metcalf Ave	Overland Park	KS	66204	Advance Stores Company Inc (500)
5132	ASC	Store 5132 - Salisbury	+1 (410) 7495996	410-749-0390	740 S Salisbury Blvd	Salisbury	MD	21804	Advance Stores Company Inc (500)
5134	ASC	Store 5134 - South Iowa Street	+1 (785) 7492941	785-749-5943	2535 Iowa St	Lawrence	KS	66046	Advance Stores Company Inc (500)
5135	ASC	Store 5135 - Lee'S Summit	+1 (816) 5259195	816-525-2571	500 SE State Route 291	Lees Summit	MO	64063	Advance Stores Company Inc (500)
5136	ASC	Store 5136 - Norfolk	+1 (402) 3711844	402-379-4658	2105 Krenzien Dr	Norfolk	NE	68701	Advance Stores Company Inc (500)
5137	ASC	Store 5137 - East Pikes Peak Avenue	+1 (719) 5741950	719-591-6769	3784 E Pikes Peak Ave	Colorado Springs	CO	80909	Advance Stores Company Inc (500)
5139	ASC	Store 5139 - South Greeley	+1 (970) 3300132	970-330-3820	2707 23rd Ave	Greeley	CO	80634	Advance Stores Company Inc (500)
5140	ASC	Store 5140 - Cheraw	+1 (843) 5370927	843-320-0039	420 Chesterfield Hwy	Cheraw	SC	29520	Advance Stores Company Inc (500)
5142	ASC	Store 5142 - ISO ADESA Atlanta	+1 (770) 9647691	0	5055 Oakley Industrial Blvd	Fairburn	GA	30213	Advance Stores Company Inc (500)
5143	ASC	Store 5143 - Oshkosh South	+1 (920) 2333003	920-233-4658	1880 S Koeller St	Oshkosh	WI	54902	Advance Stores Company Inc (500)
5144	ASC	Store 5144 - Chicopee	+1 (413) 5350300	413-536-6586	1445 Memorial Dr	Chicopee	MA	01020	Advance Stores Company Inc (500)
5146	ASC	Store 5146 - Pekin	+1 (309) 3539200	0	3335 Court St	Pekin	IL	61554	Advance Stores Company Inc (500)
5149	GPD	Store 5149 - ISO STP-126th Ave N DriveTime	+1 (727) 5610423	0	5253 126th Ave North	Clearwater	FL	33760	General Parts Distribution LLC (760)
5150	ASC	Store 5150 - Spartanburg	+1 (864) 5854766	864-591-2160	1234 Asheville Hwy	Spartanburg	SC	29303	Advance Stores Company Inc (500)
5151	ASC	Store 5151 - Reservoir Avenue	+1 (401) 7817790	401-781-1828	361 Reservoir Ave	Providence	RI	02907	Advance Stores Company Inc (500)
5152	ASC	Store 5152 - Marbach Road	+1 (210) 6739011	210-670-8826	8650 Marbach Rd	San Antonio	TX	78227	Advance Stores Company Inc (500)
5154	DAP	Store 5154 - ISO Sanford Drive Time FL	+1 (407) 3240583	0	2451 McCraken Rd	Sanford	FL	32771	Discount Auto Parts (550)
5155	ASC	Store 5155 - Plank Road @ Shelley Street	+1 (225) 3563256	225-354-0525	4767 Plank Rd	Baton Rouge	LA	70805	Advance Stores Company Inc (500)
5156	ASC	Store 5156 - McFarland Blvd	+1 (205) 5535582	205-556-2653	3504 McFarland Blvd East	Tuscaloosa	AL	35405	Advance Stores Company Inc (500)
5157	ASC	Store 5157 - Mansfield Road	+1 (318) 6886939	318-683-0784	8953 Mansfield Rd	Shreveport	LA	71118	Advance Stores Company Inc (500)
5158	ASC	Store 5158 - Warwick Avenue	+1 (401) 4637211	401-463-0226	1280 Warwick Ave	Warwick	RI	02888	Advance Stores Company Inc (500)
5161	ASC	Store 5161 - Delaware Avenue	+1 (518) 4721201	518-465-3228	485 Delaware Ave	Albany	NY	12209	Advance Stores Company Inc (500)
5162	ASC	Store 5162 - Watertown	+1 (315) 7888393	315-788-1035	1200 Arsenal St	Watertown	NY	13601	Advance Stores Company Inc (500)
5164	ASC	Store 5164 - ISO Annex - Cedars Road		0	2150 Cedars Road, Suite 800	Lawrenceville	GA	30043	Advance Stores Company Inc (500)
5168	ASC	Store 5168 - West 45th Street	+1 (806) 3525651	806-468-7618	4210 Sw 45th Ave	Amarillo	TX	79109	Advance Stores Company Inc (500)
5170	ASC	Store 5170 - Union	+1 (864) 4298132	864-427-1140	405 N Duncan By-Pass	Union	SC	29379	Advance Stores Company Inc (500)

5171	ASC	Store 5171 - Horseheads	+1 (607) 7965061	607-796-0665	509 Chemung St	Horseheads	NY	14845	Advance Stores Company Inc (500)
5172	ASC	Store 5172 - Wake Forest Road	+1 (919) 8768111	919-877-8622	4009 Wake Forest Rd	Raleigh	NC	27609	Advance Stores Company Inc (500)
5175	ASC	Store 5175 - McKinley Parkway	+1 (716) 8258640	716-827-9162	942 Mckinley Pkwy	Buffalo	NY	14220	Advance Stores Company Inc (500)
5176	ASC	Store 5176 - Buffalo 08	+1 (716) 6755130	0	1180 Union Rd	West Seneca	NY	14224	Advance Stores Company Inc (500)
5178	ASC	Store 5178 - Madison	+1 (812) 2734355	812-273-6648	431 Clifty Dr	Madison	IN	47250	Advance Stores Company Inc (500)
5179	GPD	Store 5179 - ISO CLE-DT Morse Rd OH	+1 (614) 9342085	0	3101 Morse Rd	Columbus	OH	43231	General Parts Distribution LLC (760)
5180	ASC	Store 5180 - Marion	+1 (843) 4234645	843-431-6420	1920 E Hwy 76	Marion	SC	29571	Advance Stores Company Inc (500)
5182	ASC	Store 5182 - East Orange	+1 (973) 6751389	973-675-0828	471 Main St	East Orange	NJ	07018	Advance Stores Company Inc (500)
5186	ASC	Store 5186 - Ashland	+1 (419) 2897354	419-207-1214	1420 Claremont Ave	Ashland	OH	44805	Advance Stores Company Inc (500)
5189	ASC	Store 5189 - Cary	+1 (919) 4678637	919-465-0703	1207 Kildaire Farm Rd	Cary	NC	27511	Advance Stores Company Inc (500)
5190	ASC	Store 5190 - Manning	+1 (803) 4356898	803-435-6759	602 S Mill St	Manning	SC	29102	Advance Stores Company Inc (500)
5191	ASC	Store 5191 - Elyria	+1 (440) 3658335	440-366-0684	1030 E Broad St	Elyria	OH	44035	Advance Stores Company Inc (500)
5192	ASC	Store 5192 - Merritt Boulevard	+1 (410) 2821500	410-282-3176	1401 Merritt Blvd	Dundalk	MD	21222	Advance Stores Company Inc (500)
5193	ASC	Store 5193 - Erdman Avenue	+1 (410) 3425600	410-342-7670	3925 Erdman Ave	Baltimore	MD	21213	Advance Stores Company Inc (500)
5195	ASC	Store 5195 - Mobile Highway	+1 (850) 4532331	850-457-6140	4551 Mobile Hwy	Pensacola	FL	32506	Advance Stores Company Inc (500)
5196	ASC	Store 5196 - Eastern Boulevard	+1 (410) 6861710	410-686-0842	1006 Eastern Blvd	Baltimore	MD	21221	Advance Stores Company Inc (500)
5198	ASC	Store 5198 - Patapsco Avenue	+1 (410) 5251155	410-525-0204	2101 W Patapsco Ave	Baltimore	MD	21230	Advance Stores Company Inc (500)
5200	ASC	Store 5200 - Bennettsville	+1 (843) 4796899	843-479-9802	230 Highway 15-401 Byp E	Bennettsville	SC	29512	Advance Stores Company Inc (500)
5201	ASC	Store 5201 - Rushville	+1 (765) 9323917	0	207 South Main St	Rushville	IN	46173	Advance Stores Company Inc (500)
5205	ASC	Store 5205 - Dunmore	+1 (570) 9691080	570-969-1641	1212 O'Neil Hwy	Dunmore	PA	18512	Advance Stores Company Inc (500)
5207	ASC	Store 5207 - Crafton	+1 (412) 9214990	412-921-4592	53 Walsh Rd	Crafton	PA	15205	Advance Stores Company Inc (500)
5208	ASC	Store 5208 - Whipple Avenue	+1 (330) 4921240	330-492-4145	4210 Whipple Ave NW	Canton	OH	44718	Advance Stores Company Inc (500)
5210	ASC	Store 5210 - Dillon	+1 (843) 7743779	843-841-3920	1120 Hwy 301 N	Dillon	SC	29536	Advance Stores Company Inc (500)
5211	WPR	Store 5211 - Parque Escorial Shpg Center	+1 (787) 2762220	787-276-5995	Ave. 65 Inf.	Carolina	PR	00987	Western Auto Puerto Rico Inc (520)
5212	ASC	Store 5212 - Two Notch Road	+1 (803) 7368100	803-736-8104	7030 Two Notch Rd	Columbia	SC	29223	Advance Stores Company Inc (500)
5213	ASC	Store 5213 - Meriden	+1 (203) 6396503	203-238-8015	93 Centennial Ave	Meriden	CT	06451	Advance Stores Company Inc (500)

5214	ASC	Store 5214 - Greenmount	+1 (410) 2353384	0	2801 Greenmount Ave	Baltimore	MD	21218	Advance Stores Company Inc (500)
5216	ASC	Store 5216 - Bad Axe	+1 (989) 2699800	989-269-5118	815 N Van Dyke Rd	Bad Axe	MI	48413	Advance Stores Company Inc (500)
5220	ASC	Store 5220 - Florence	+1 (843) 6697773	843-676-8040	860 S Irby St	Florence	SC	29501	Advance Stores Company Inc (500)
5221	ASC	Store 5221 - Grandview	+1 (816) 7618121	816-761-3519	12020 S US Hwy 71	Grandview	MO	64030	Advance Stores Company Inc (500)
5222	ASC	Store 5222 - Loveland	+1 (970) 6633690	970-663-9540	3200 Garfield Ave	Loveland	CO	80538	Advance Stores Company Inc (500)
5224	ASC	Store 5224 - Highway 50 West	+1 (719) 5438881	719-562-9756	900 W US Hwy 50	Pueblo	CO	81008	Advance Stores Company Inc (500)
5229	ASC	Store 5229 - Wornall Avenue	+1 (816) 3634666	816-822-1291	7904 Wornall Ave	Kansas City	MO	64114	Advance Stores Company Inc (500)
5230	ASC	Store 5230 - West Evans Street	+1 (843) 6671437	843-676-1060	1802 W Evans St	Florence	SC	29501	Advance Stores Company Inc (500)
5231	ASC	Store 5231 - Raytown	+1 (816) 3538930	816-353-0179	9305 E St Rte 350	Raytown	MO	64133	Advance Stores Company Inc (500)
5232	ASC	Store 5232 - Greece	+1 (585) 8652120	0	3855 Dewey Ave	Greece	NY	14616	Advance Stores Company Inc (500)
5233	ASC	Store 5233 - South Noland Road	+1 (816) 8363002	816-836-0084	3750 S Noland Rd	Independence	MO	64055	Advance Stores Company Inc (500)
5234	WPI	Branch 5234 - Fullerton CA WP		0	1345 S Acacia Ave	Fullerton	CA	92831	WORLDPAC Inc. (622)
5235	ASC	Store 5235 - Austin Bluffs Parkway	+1 (719) 5999696	719-265-8615	4175 Austin Bluffs Pkwy	Colorado Springs	CO	80918	Advance Stores Company Inc (500)
5236	ASC	Store 5236 - Sagamore Parkway	+1 (765) 4469532	765-448-3241	501 Sagamore Pkwy N	Lafayette	IN	47904	Advance Stores Company Inc (500)
5237	ASC	Store 5237 - North Nevada Avenue	+1 (719) 4711010	719-471-4948	2930 N Nevada Ave	Colorado Springs	CO	80907	Advance Stores Company Inc (500)
5238	ASC	Store 5238 - Lafayette	+1 (317) 2933695	317-347-0652	3521 Lafayette Rd	Indianapolis	IN	46222	Advance Stores Company Inc (500)
5239	ASC	Store 5239 - New Hartford	+1 (315) 7367370	0	4529 Commercial Dr	New Hartford	NY	13413	Advance Stores Company Inc (500)
5240	ASC	Store 5240 - Lake City	+1 (843) 3943522	843-394-0284	245 N Ron Mcnair Blvd	Lake City	SC	29560	Advance Stores Company Inc (500)
5243	ASC	Store 5243 - Fort Collins	+1 (970) 2232002	970-223-9860	3801 Mitchell Dr	Fort Collins	CO	80525	Advance Stores Company Inc (500)
5245	ASC	Store 5245 - Michigan Ave.	+1 (517) 8419241	517-841-9268	3133 E Michigan Ave	Jackson	MI	49202	Advance Stores Company Inc (500)
5247	ASC	Store 5247 - Warrior	+1 (205) 6472355	205-647-0836	410 Caldwell Dr	Warrior	AL	35180	Advance Stores Company Inc (500)
5248	ASC	Store 5248 - Westnedge	+1 (269) 3414480	269-341-4481	3511 S Westnedge Ave	Kalamazoo	MI	49008	Advance Stores Company Inc (500)
5249	ASC	Store 5249 - Tillitson Ave	+1 (765) 2841993	765-287-0984	1016 S Tillotson Ave	Muncie	IN	47304	Advance Stores Company Inc (500)
5250	ASC	Store 5250 - Walterboro	+1 (843) 5497856	843-549-2951	254 Robertson Blvd	Walterboro	SC	29488	Advance Stores Company Inc (500)
5252	ASC	Store 5252 - Carthage	+1 (615) 7359797	615-735-6484	72 Dixon Springs Hwy	Carthage	TN	37030	Advance Stores Company Inc (500)
5253	ASC	Store 5253 - West Johnson Street	+1 (920) 9225737	920-922-1651	510 W Johnson St	Fond Du Lac	WI	54935	Advance Stores Company Inc (500)

5255	ASC	Store 5255 - Halfmoon	+1 (518) 3736680	518-373-0369	1695 Route 9	Clifton Park	NY	12065	Advance Stores Company Inc (500)
5256	ASC	Store 5256 - East 14Th Street	+1 (515) 2648127	515-264-4013	3811 E 14th St	Des Moines	IA	50313	Advance Stores Company Inc (500)
5257	ASC	Store 5257 - Lancaster Avenue	+1 (610) 7969009	610-775-5923	1200 Lancaster Ave	Reading	PA	19607	Advance Stores Company Inc (500)
5259	ASC	Store 5259 - Lebanon	+1 (765) 4838114	765-483-8116	1620 N Lebanon St	Lebanon	IN	46052	Advance Stores Company Inc (500)
5260	ASC	Store 5260 - N Aiken	+1 (803) 6482999	803-502-1761	950 York St	Aiken	SC	29801	Advance Stores Company Inc (500)
5261	ASC	Store 5261 - Tuscarawas Street West	+1 (330) 4789538	0	4566 Tuscarawas St W	Canton	OH	44708	Advance Stores Company Inc (500)
5262	ASC	Store 5262 - Brookfield	+1 (262) 7897818	262-789-1962	18795 Bluemound Rd	Brookfield	WI	53045	Advance Stores Company Inc (500)
5265	ASC	Store 5265 - Columbus Road	+1 (330) 5888813	330-453-6674	2314 Columbus Rd NE	Canton	OH	44705	Advance Stores Company Inc (500)
5266	ASC	Store 5266 - Market View Drive West	+1 (217) 3569661	217-356-6612	805 W Marketview Dr	Champaign	IL	61822	Advance Stores Company Inc (500)
5267	ASC	Store 5267 - Brown Deer Rd	+1 (414) 3540050	414-365-3727	7440 W Brown Deer Rd	Milwaukee	WI	53223	Advance Stores Company Inc (500)
5268	GPD	Store 5268 - S Highland Ave	+1 (914) 5023244	0	231 South Highland Ave	Ossining	NY	10562	General Parts Distribution LLC (760)
5269	GSS	Store 5269 - S Rock Blvd NV CQ	+1 (775) 8571814	0	990 South Rock Blvd	Reno	NV	89502	Golden State Supply LLC (730)
5270	ASC	Store 5270 - S Aiken	+1 (803) 6411333	803-502-1770	129 E Pine Log Rd	Aiken	SC	29803	Advance Stores Company Inc (500)
5271	ASC	Store 5271 - Terryville	+1 (860) 5831298	0	301 Main St	Terryville	CT	06786	Advance Stores Company Inc (500)
5273	DAP	Store 5273 - Seminole Boulevard	+1 (727) 5855638	727-585-5828	13015 Seminole Blvd	Largo	FL	33778	Discount Auto Parts (550)
5274	WPR	Store 5274 - Luis Munoz	+1 (787) 7461947	787-704-0510	Carr #1, Av. Luis Muñoz Marín	Caguas	PR	00725	Western Auto Puerto Rico Inc (520)
5276	GPD	Store 5276 - ISO DT Independence MO		0	3151 S Noland Rd	Independence	MO	64055	General Parts Distribution LLC (760)
5278	ASC	Store 5278 - Ottawa	+1 (785) 2426044	785-242-6410	2050 Princeton Cr	Ottawa	KS	66067	Advance Stores Company Inc (500)
5280	ASC	Store 5280 - Mauldin	+1 (864) 2977431	864-213-1050	302 N Main St	Mauldin	SC	29662	Advance Stores Company Inc (500)
5283	ASC	Store 5283 - Washington Road	+1 (706) 8685157	706-868-9107	4018 Washington Rd	Martinez	GA	30907	Advance Stores Company Inc (500)
5284	WPI	Branch 5284 - San Mateo (WP)		0	733 S Claremont St	San Mateo	CA	94402	WORLDPAC Inc. (622)
5285	ASC	Store 5285 - Lincoln Way	+1 (574) 2322713	574-232-9334	3207 Lincoln Way W	South Bend	IN	46628	Advance Stores Company Inc (500)
5286	WPR	Store 5286 - Hatillo	+1 (787) 8782600	787-817-1050	Carr. #2, Hatillo Shop Ctr	Hatillo	PR	00659	Western Auto Puerto Rico Inc (520)
5288	ASC	Store 5288 - Ewing	+1 (609) 3922806	609-392-6054	1750 N Olden Ave	Ewing	NJ	08638	Advance Stores Company Inc (500)
5289	WPI	Branch 5289 - WP Santa Monica CA		0	1553 10th St	Santa Monica	CA	90402	WORLDPAC Inc. (622)
5290	ASC	Store 5290 - Cayce	+1 (803) 7965746	803-796-5838	2459 Charleston Hwy	Cayce	SC	29033	Advance Stores Company Inc (500)

5291	ASC	Store 5291 - Foley	+1 (251) 9712040	251-545-3489	725 S Mckenzie St	Foley	AL	36535	Advance Stores Company Inc (500)
5293	ASC	Store 5293 - East Auburn	+1 (315) 2582886	315-253-0705	286 Grant Ave	Auburn	NY	13021	Advance Stores Company Inc (500)
5295	ASC	Store 5295 - Maysville	+1 (606) 5643546	606-564-7528	1203 US Hwy 68	Maysville	KY	41056	Advance Stores Company Inc (500)
5296	ASC	Store 5296 - Mahoning Ave	+1 (330) 7973344	330-792-4557	4801 Mahoning Ave	Austintown	OH	44515	Advance Stores Company Inc (500)
5299	ASC	Store 5299 - Candler Rd @ Tilson	+1 (404) 2883567	404-288-2376	2090 Candler Rd	Decatur	GA	30032	Advance Stores Company Inc (500)
5300	ASC	Store 5300 - Barnwell	+1 (803) 2594050	803-541-3070	10630 Dunbarton Blvd	Barnwell	SC	29812	Advance Stores Company Inc (500)
5301	ASC	Store 5301 - E Washington	+1 (317) 3519106	317-351-2991	4105 E Washington St	Indianapolis	IN	46201	Advance Stores Company Inc (500)
5302	ASC	Store 5302 - Oneida	+1 (423) 5696550	423-569-1271	19474 Alberta St	Oneida	TN	37841	Advance Stores Company Inc (500)
5303	ASC	Store 5303 - Belmont Ave	+1 (330) 7590123	330-759-1923	3179 Belmont Ave	Youngstown	OH	44505	Advance Stores Company Inc (500)
5304	WPI	Branch 5304 - Roswell GA - QP		0	1125 N Meadow Pkwy S	Roswell	GA	30076	WORLDPAC Inc. (622)
5305	ASC	Store 5305 - West McGalliard Road	+1 (765) 2810730	765-287-9482	1301 W Mcgalliard Rd	Muncie	IN	47303	Advance Stores Company Inc (500)
5306	ASC	Store 5306 - East Markland Ave	+1 (765) 4594139	765-459-4379	2250 E Markland Ave	Kokomo	IN	46901	Advance Stores Company Inc (500)
5310	ASC	Store 5310 - York	+1 (803) 6281000	803-628-2000	718 E Liberty St	York	SC	29745	Advance Stores Company Inc (500)
5311	ASC	Store 5311 - Jamestown	+1 (931) 8791028	0	334 Main St N	Jamestown	TN	38556	Advance Stores Company Inc (500)
5315	ASC	Store 5315 - Niles	+1 (330) 5444442	330-544-4159	5828 Youngstown Warren Rd	Niles	OH	44446	Advance Stores Company Inc (500)
5319	ASC	Store 5319 - Pascagoula	+1 (228) 7628660	228-762-1022	3400 Chicot Rd	Pascagoula	MS	39581	Advance Stores Company Inc (500)
5320	ASC	Store 5320 - Conway	+1 (843) 3650938	843-365-7782	2300 Church St	Conway	SC	29526	Advance Stores Company Inc (500)
5321	ASC	Store 5321 - Dry Ridge	+1 (859) 8230801	859-823-0304	100 Brentwood Dr	Dry Ridge	KY	41035	Advance Stores Company Inc (500)
5322	ASC	Store 5322 - Teal	+1 (765) 4719717	765-471-9708	3059 Teal Rd	Lafayette	IN	47905	Advance Stores Company Inc (500)
5323	ASC	Store 5323 - Peach Street	+1 (814) 8648222	814-868-5324	6601 Peach St	Erie	PA	16509	Advance Stores Company Inc (500)
5324	ASC	Store 5324 - New Castle	+1 (302) 4299194	0	2060 New Castle Ave	New Castle	DE	19720	Advance Stores Company Inc (500)
5327	ASC	Store 5327 - Bellefontaine	+1 (937) 2927400	937-292-7813	624 S Main St	Bellefontaine	OH	43311	Advance Stores Company Inc (500)
5328	ASC	Store 5328 - Frayser	+1 (901) 3548686	901-354-0327	2631 Frayser Blvd	Memphis	TN	38127	Advance Stores Company Inc (500)
5329	ASC	Store 5329 - Franklin	+1 (814) 4376766	814-437-1926	1019 S Liberty St	Franklin	PA	16323	Advance Stores Company Inc (500)
5330	ASC	Store 5330 - Moonville	+1 (864) 4221555	864-299-2190	7598 Augusta Rd	Piedmont	SC	29673	Advance Stores Company Inc (500)
5331	ASC	Store 5331 - Keystone	+1 (317) 2535034	317-253-5281	5125 Keystone Ave	Indianapolis	IN	46205	Advance Stores Company Inc (500)

5333	ASC	Store 5333 - McDowell Square	+1 (601) 3731833	601-376-0547	2020 Raymond Rd	Jackson	MS	39204	Advance Stores Company Inc (500)
5335	ASC	Store 5335 - Clinton	+1 (563) 2422690	563-242-2582	1807 Lincoln Way	Clinton	IA	52732	Advance Stores Company Inc (500)
5336	ASC	Store 5336 - Urbana	+1 (937) 4846080	937-484-5281	834 Sciotto St	Urbana	OH	43078	Advance Stores Company Inc (500)
5337	ASC	Store 5337 - Wabash	+1 (812) 2345599	812-478-5071	2318 Wabash Ave	Terre Haute	IN	47807	Advance Stores Company Inc (500)
5338	ASC	Store 5338 - Mason City	+1 (641) 4242886	641-421-8526	2701 4th St SW	Mason City	IA	50401	Advance Stores Company Inc (500)
5339	ASC	Store 5339 - Carrollton	+1 (502) 7320774	502-732-0132	1404 Highland Ave	Carrollton	KY	41008	Advance Stores Company Inc (500)
5340	ASC	Store 5340 - Batesburg	+1 (803) 5329001	803-532-1550	253 W Columbia Ave	Batesburg	SC	29006	Advance Stores Company Inc (500)
5341	ASC	Store 5341 - 3rd Avenue	+1 (205) 7810922	205-781-5104	821 3Rd Ave W	Birmingham	AL	35204	Advance Stores Company Inc (500)
5344	ASC	Store 5344 - Acworth	+1 (770) 9740176	770-974-0321	4840 Baker Grove Rd	Acworth	GA	30101	Advance Stores Company Inc (500)
5345	ASC	Store 5345 - Roaring Spring	+1 (814) 2240012	814-224-0107	912 E Main St	Roaring Spring	PA	16673	Advance Stores Company Inc (500)
5347	ASC	Store 5347 - Highway 20	+1 (678) 3765084	678-376-0134	802 Buford Dr	Lawrenceville	GA	30043	Advance Stores Company Inc (500)
5348	ASC	Store 5348 - Highway #7	+1 (843) 5564214	0	1630 Hwy 7	Charleston	SC	29407	Advance Stores Company Inc (500)
5349	ASC	Store 5349 - Oleander & 41st	+1 (910) 7992288	910/805-9022	4121 Oleander Drive	Wilmington	NC	28403	Advance Stores Company Inc (500)
5350	ASC	Store 5350 - Wellford	+1 (864) 9499100	864-949-2020	317 Spartanburg Rd	Wellford	SC	29385	Advance Stores Company Inc (500)
5352	ASC	Store 5352 - Metropolitan	+1 (404) 7581212	404-758-2168	1344 Metropolitan Pkwy SW	Atlanta	GA	30310	Advance Stores Company Inc (500)
5353	ASC	Store 5353 - Bush River	+1 (803) 7729550	803-772-0836	249 Bush River Rd	Columbia	SC	29210	Advance Stores Company Inc (500)
5357	ASC	Store 5357 - Newark	+1 (973) 2860800	0	158-160 Clinton Ave	Newark	NJ	07108	Advance Stores Company Inc (500)
5359	ASC	Store 5359 - Wellsboro	+1 (570) 7247517	570-724-4464	124 E Ave	Wellsboro	PA	16901	Advance Stores Company Inc (500)
5360	ASC	Store 5360 - Clemson	+1 (864) 6534222	864-653-4106	532 Old Greenville Hwy	Clemson	SC	29631	Advance Stores Company Inc (500)
5362	WPR	Store 5362 - Bayamon Oeste - Bayamon	+1 (787) 7800482	787-780-0422	Carr PR No. 2, km. 14.7 Bo. HatoTejas	Bayamon	PR	00959	Western Auto Puerto Rico Inc (520)
5363	ASC	Store 5363 - Broad St @ Miller Rd	+1 (803) 7734344	803-418-0666	510 Broad St	Sumter	SC	29150	Advance Stores Company Inc (500)
5365	ASC	Store 5365 - South Boulevard	+1 (704) 5271553	704-527-3671	5130 South Boulevard	Charlotte	NC	28217	Advance Stores Company Inc (500)
5367	ASC	Store 5367 - Kentwood	+1 (616) 2577096	0	4424 S Division St	Kentwood	MI	49548	Advance Stores Company Inc (500)
5368	ASC	Store 5368 - Pendleton Pike	+1 (317) 5451821	317-377-1297	6850 Pendleton Pike	Indianapolis	IN	46226	Advance Stores Company Inc (500)
5369	ASC	Store 5369 - 28th Street	+1 (616) 2493830	616-249-1995	1784 28th St Sw	Wyoming	MI	49519	Advance Stores Company Inc (500)
5370	ASC	Store 5370 - Sangaree	+1 (843) 8210002	843-821-5170	1652 N Main St	Summerville	SC	29483	Advance Stores Company Inc (500)

5371	ASC	Store 5371 - Clinton Hwy @ Bradshaw Garden	+1 (865) 6871471	865-686-0231	5104 Clinton Hwy	Knoxville	TN	37912	Advance Stores Company Inc (500)
5373	ASC	Store 5373 - Huber Heights	+1 (937) 2359180	937-235-5130	6048 Brandt Pike	Huber Heights	OH	45424	Advance Stores Company Inc (500)
5374	ASC	Store 5374 - Blairsville	+1 (724) 4597955	724-459-5120	162 Resort Plaza Dr	Blairsville	PA	15717	Advance Stores Company Inc (500)
5375	ASC	Store 5375 - Trenton	+1 (734) 3628452	734-362-7361	3695 West Rd	Trenton	MI	48183	Advance Stores Company Inc (500)
5376	ASC	Store 5376 - Edmondson	+1 (410) 3629570	410-362-3734	4600 Edmondson Ave	Baltimore	MD	21229	Advance Stores Company Inc (500)
5377	ASC	Store 5377 - Antioch	+1 (615) 3601251	615-365-7309	2571 Murfreesboro Pike	Nashville	TN	37217	Advance Stores Company Inc (500)
5378	ASC	Store 5378 - Liberty	+1 (845) 2928256	845-292-5726	1974 St Rte 52	Liberty	NY	12754	Advance Stores Company Inc (500)
5379	ASC	Store 5379 - North Avenue	+1 (706) 5492782	706-546-5392	332 N Ave	Athens	GA	30601	Advance Stores Company Inc (500)
5380	ASC	Store 5380 - Woodruff	+1 (864) 4762298	864-476-7403	320 S Main St	Woodruff	SC	29388	Advance Stores Company Inc (500)
5381	ASC	Store 5381 - Mitchell Street @ Buford	+1 (770) 4471045	770-409-2152	5695 Buford Hwy	Norcross	GA	30071	Advance Stores Company Inc (500)
5382	ASC	Store 5382 - Roosevelt Park	+1 (231) 7551811	231-755-2718	2703 Henry St	Muskegon	MI	49441	Advance Stores Company Inc (500)
5383	ASC	Store 5383 - Richmond Road	+1 (859) 2648959	859-264-8339	3490 Richmond Rd	Lexington	KY	40502	Advance Stores Company Inc (500)
5384	ASC	Store 5384 - South East Street	+1 (317) 7801173	317-789-0103	3625 S East St	Indianapolis	IN	46227	Advance Stores Company Inc (500)
5387	ASC	Store 5387 - Columbus	+1 (662) 2445306	0	1825 Hwy 45 N	Columbus	MS	39705	Advance Stores Company Inc (500)
5388	ASC	Store 5388 - Nashville at Walnut	+1 (706) 2750480	706-272-0430	205 Nashville Street	Dalton	GA	30721	Advance Stores Company Inc (500)
5389	ASC	Store 5389 - Dunbar	+1 (304) 7661560	0	990 Dunbar Village Plaza	Dunbar	WV	25064	Advance Stores Company Inc (500)
5390	ASC	Store 5390 - Georgetown	+1 (843) 5277717	843-545-1733	1280 N Fraser St	Georgetown	SC	29440	Advance Stores Company Inc (500)
5391	ASC	Store 5391 - Richland	+1 (601) 9391367	601-420-5563	1187 Hwy 49 S	Richland	MS	39218	Advance Stores Company Inc (500)
5392	ASC	Store 5392 - Ridgeland	+1 (601) 6052504	601-898-4557	632 Hwy 51	Ridgeland	MS	39157	Advance Stores Company Inc (500)
5393	ASC	Store 5393 - Chippewa	+1 (724) 8913818	724-891-3410	2580 Darlington Rd	Beaver Falls	PA	15010	Advance Stores Company Inc (500)
5396	ASC	Store 5396 - Ellwood City	+1 (724) 7585227	724-758-6951	237 State Route 288	Ellwood City	PA	16117	Advance Stores Company Inc (500)
5397	ASC	Store 5397 - Dallas	+1 (770) 9424969	0	6395 Hiram Douglasville Hwy 92	Powder Springs	GA	30127	Advance Stores Company Inc (500)
5398	ASC	Store 5398 - Fremont	+1 (231) 9248064	231-924-8535	1016 W Main St	Fremont	MI	49412	Advance Stores Company Inc (500)
5399	ASC	Store 5399 - North Interregional Hwy	+1 (512) 4598731	512-451-1738	5339 N Interregional Hwy 35	Austin	TX	78723	Advance Stores Company Inc (500)
5400	ASC	Store 5400 - Inman	+1 (864) 4722431	864-473-1522	11036 Asheville Hwy	Inman	SC	29349	Advance Stores Company Inc (500)
5401	ASC	Store 5401 - East 7th Street	+1 (512) 4787284	512-320-0773	2730 E 7th St	Austin	TX	78702	Advance Stores Company Inc (500)

5402	ASC	Store 5402 - Gresham Circle	+1 (678) 3449101	678-344-5189	4730 Hwy 78	Lilburn	GA	30047	Advance Stores Company Inc (500)
5403	ASC	Store 5403 - Silver Spring Township	+1 (717) 7960154	717-795-0514	6436 Carlisle Pike	Mechanicsburg	PA	17055	Advance Stores Company Inc (500)
5404	ASC	Store 5404 - Apple Avenue	+1 (231) 7679459	231-773-3474	1333 East Apple Avenue	Muskegon	MI	49442	Advance Stores Company Inc (500)
5405	ASC	Store 5405 - N Jefferson Avenue	+1 (757) 8749189	757-874-5045	12843 Jefferson Ave	Newport News	VA	23608	Advance Stores Company Inc (500)
5407	ASC	Store 5407 - Thomas Crossroads	+1 (770) 2521972	770-304-0381	3219 E Hwy 34	Newnan	GA	30265	Advance Stores Company Inc (500)
5408	ASC	Store 5408 - Montoursville	+1 (570) 3681445	570-368-2357	721 N Loyalsock Ave	Montoursville	PA	17754	Advance Stores Company Inc (500)
5410	ASC	Store 5410 - Travelers Rest	+1 (864) 8345919	864-834-6690	100 Walnut Ln	Travelers Rest	SC	29690	Advance Stores Company Inc (500)
5412	ASC	Store 5412 - Lowell	+1 (978) 4525568	978-452-0324	1647 Middlesex St	Lowell	MA	01852	Advance Stores Company Inc (500)
5413	ASC	Store 5413 - Cass & Groesbeck	+1 (586) 7834790	586-469-1917	95 S Groesbeck Hwy	Mount Clemens	MI	48043	Advance Stores Company Inc (500)
5420	ASC	Store 5420 - Middleton Street	+1 (803) 5318892	803-539-2347	994 John C Calhoun Dr	Orangeburg	SC	29115	Advance Stores Company Inc (500)
5425	ASC	Store 5425 - Morgan Avenue	+1 (812) 4719404	812-471-9810	3825 E Morgan Ave	Evansville	IN	47715	Advance Stores Company Inc (500)
5430	ASC	Store 5430 - Bacon's Bridge Rd	+1 (843) 8713818	843-851-4450	945 Bacons Bridge Rd	Summerville	SC	29485	Advance Stores Company Inc (500)
5436	WPI	Branch 5436 - W 12th St TX WP		0	4440 W 12th St	Houston	TX	77055	WORLDPAC Inc. (622)
5438	ASC	Store 5438 - Aliquippa	+1 (724) 3759120	724-375-1567	2647 Brodhead Road	Aliquippa	PA	15001	Advance Stores Company Inc (500)
5440	ASC	Store 5440 - Taylors	+1 (864) 3220975	864-322-1980	3033 Wade Hampton Blvd	Taylors	SC	29687	Advance Stores Company Inc (500)
5446	WPI	Branch 5446 - Randolph MA (WP)		0	64 Teed Dr	Randolph	MA	02368	WORLDPAC Inc. (622)
5450	ASC	Store 5450 - Moncks Corner	+1 (843) 7618633	843-761-0921	109 S Hwy 52	Moncks Corner	SC	29461	Advance Stores Company Inc (500)
5453	WPI	Branch 5453 - Sugarland TX WP		0	11011 Brooklet Dr	Houston	TX	77099	WORLDPAC Inc. (622)
5455	ASC	Store 5455 - Three Rivers	+1 (269) 2736321	269-273-4797	320 S US 131	Three Rivers	MI	49093	Advance Stores Company Inc (500)
5459	ASC	Store 5459 - US Highway 15	+1 (803) 5064420	803-506-4457	1775 Hwy 15 S	Sumter	SC	29150	Advance Stores Company Inc (500)
5460	ASC	Store 5460 - Goose Creek	+1 (843) 5690197	843-569-8720	125 Saint James Ave	Goose Creek	SC	29445	Advance Stores Company Inc (500)
5461	ASC	Store 5461 - Shenandoah	+1 (570) 4624117	570-462-9611	6 Gold Star Plaza	Shenandoah	PA	17976	Advance Stores Company Inc (500)
5462	ASC	Store 5462 - Jasper	+1 (205) 3871099	205-387-7582	603 Hwy 78 E	Jasper	AL	35501	Advance Stores Company Inc (500)
5465	ASC	Store 5465 - Logansport	+1 (574) 7320323	574-753-2507	1205 E Broadway	Logansport	IN	46947	Advance Stores Company Inc (500)
5468	ASC	Store 5468 - Woodlynne	+1 (856) 9626800	856-962-6469	2290 Mt. Ephraim Ave	Woodlynne	NJ	08107	Advance Stores Company Inc (500)
5469	ASC	Store 5469 - Nogalitos Street	+1 (210) 9237755	0	2619 Nogalitos	San Antonio	TX	78225	Advance Stores Company Inc (500)

5470	ASC	Store 5470 - North Augusta	+1 (803) 4416465	0	1817 Georgia Ave	North Augusta	SC	29841	Advance Stores Company Inc (500)
5479	WPR	Store 5479 - Santa Maria Shopping Center	+1 (787) 7894000	787-287-2095	Carr177 Ave Los Filtros	Guaynabo	PR	00969	Western Auto Puerto Rico Inc (520)
5480	ASC	Store 5480 - Pickens	+1 (864) 8783318	864-898-4122	2900 Gentry Memorial Hwy	Pickens	SC	29671	Advance Stores Company Inc (500)
5482	ASC	Store 5482 - Tidewater Drive	+1 (757) 5878744	757-587-5041	7525 Tidewater Dr	Norfolk	VA	23505	Advance Stores Company Inc (500)
5483	ASC	Store 5483 - Waterville	+1 (207) 8779612	207-872-6589	367 Main St	Waterville	ME	04901	Advance Stores Company Inc (500)
5484	ASC	Store 5484 - Freedom Drive	+1 (704) 3946303	704-394-5451	2910 Freedom Dr	Charlotte	NC	28208	Advance Stores Company Inc (500)
5485	ASC	Store 5485 - Lehighton	+1 (610) 3776107	610-377-7648	77 Blakeslee Blvd Dr E	Lehighton	PA	18235	Advance Stores Company Inc (500)
5486	ASC	Store 5486 - Pittsfield	+1 (413) 4420011	413-442-5313	569 N St	Pittsfield	MA	01201	Advance Stores Company Inc (500)
5490	ASC	Store 5490 - East Main Street	+1 (864) 5833152	864-582-4643	2050 E Main St	Spartanburg	SC	29307	Advance Stores Company Inc (500)
5500	ASC	Store 5500 - Highway 253	+1 (864) 2200802	864-295-3993	3507 W Blue Ridge Dr	Greenville	SC	29611	Advance Stores Company Inc (500)
5501	WPI	Branch 5501 - WP South Industrial Drive		0	4209 S Industrial Dr, Suite 350	Austin	TX	78758	WORLDPAC Inc. (622)
5502	ASC	Store 5502 - Sayre	+1 (570) 8829339	570-888-4769	2806 Elmira St	Sayre	PA	18840	Advance Stores Company Inc (500)
5503	WPI	Branch 5503 - WP West Jackson Boulevard		0	1041 West Jackson Boulevard	Chicago	IL	60607	WORLDPAC Inc. (622)
5508	WPI	Branch 5508 - WP Harvey West Boulevard		0	298 Harvey West Boulevard	Santa Cruz	CA	95060	WORLDPAC Inc. (622)
5510	ASC	Store 5510 - Beaufort	+1 (843) 9869550	843-986-0684	54 Robert Smalls Pkwy	Beaufort	SC	29906	Advance Stores Company Inc (500)
5512	ASC	Store 5512 - Thomas Road	+1 (318) 3880436	318-388-2970	1090 Thomas Rd	West Monroe	LA	71292	Advance Stores Company Inc (500)
5513	ASC	Store 5513 - Cameron	+1 (816) 6324858	816-632-3558	415 Northland Dr	Cameron	MO	64429	Advance Stores Company Inc (500)
5514	ASC	Store 5514 - South 27th Street	+1 (414) 2818473	414-281-6857	4320 S 27th St	Milwaukee	WI	53221	Advance Stores Company Inc (500)
5515	ASC	Store 5515 - ISO Annex - Forest Parkway		0	1228 Forest Pkwy	West Deptford	NJ	08066	Advance Stores Company Inc (500)
5516	ASC	Store 5516 - Queensbury	+1 (518) 7457900	518-745-4314	756 Upper Glen St	Queensbury	NY	12804	Advance Stores Company Inc (500)
5517	ASC	Store 5517 - New Baltimore	+1 (586) 7161490	0	35157 23 Mile Rd	New Baltimore	MI	48047	Advance Stores Company Inc (500)
5518	WPI	Branch 5518 - WP Motor Parkway		0	933 Motor Parkway	Hauppauge	NY	11788	WORLDPAC Inc. (622)
5520	ASC	Store 5520 - Darlington	+1 (843) 3934812	843-398-1033	109 Advance Ln	Darlington	SC	29532	Advance Stores Company Inc (500)
5521	ASC	Store 5521 - Big Rapids	+1 (231) 5921220	231-592-0343	712 Perry Ave	Big Rapids	MI	49307	Advance Stores Company Inc (500)
5522	WPI	Branch 5522 - WP Fox Street		0	4940 Fox St	Denver	CO	80216	WORLDPAC Inc. (622)
5523	WPI	Branch 5523 - WP Irving Boulevard		0	2931 Irving Boulevard	Dallas	TX	75247	WORLDPAC Inc. (622)

5524	WPI	Branch 5524 - WP Lewisville		0	510 E Corporate Dr	Lewisville	TX	75057	WORLDPAC Inc. (622)
5527	WPI	Branch 5527 - WP Pembroke		0	3976 Pembroke Road	Hollywood	FL	33021	WORLDPAC Inc. (622)
5528	ASC	Store 5528 - Cleveland	+1 (662) 8432852	662-843-8630	426 N Davis St	Cleveland	MS	38732	Advance Stores Company Inc (500)
5529	ASC	Store 5529 - West Main Street	+1 (203) 5960805	203-596-0016	649 W Main St	Waterbury	CT	06702	Advance Stores Company Inc (500)
5530	ASC	Store 5530 - South Greenwood	+1 (864) 9420544	864-223-9826	1301 S Main St	Greenwood	SC	29646	Advance Stores Company Inc (500)
5531	ASC	Store 5531 - Mill Hall	+1 (570) 7480299	570-748-5987	281 Hogan Blvd	Mill Hall	PA	17751	Advance Stores Company Inc (500)
5532	WPI	Branch 5532 - WP Louisville		0	10721 Plantside Drive	Louisville	KY	40299	WORLDPAC Inc. (622)
5534	WPI	Branch 5534 - WP West Allis		0	2152 S 114th Street	West Allis	WI	53227	WORLDPAC Inc. (622)
5538	ASC	Store 5538 - Shamokin	+1 (570) 6441106	570-644-1083	150 State Route 901	Coal Township	PA	17866	Advance Stores Company Inc (500)
5539	ASC	Store 5539 - Watertown	+1 (605) 8820427	605-882-4089	618 8th St SE	Watertown	SD	57201	Advance Stores Company Inc (500)
5540	ASC	Store 5540 - Highway 28 Bypass	+1 (864) 2600042	864-225-8687	915 Hwy 28 Bypass	Anderson	SC	29621	Advance Stores Company Inc (500)
5541	ASC	Store 5541 - Bastrop	+1 (318) 2832167	318-281-8805	1623 E Madison Ave	Bastrop	LA	71220	Advance Stores Company Inc (500)
5542	WPI	Branch 5542 - WP Greenville SC		0	15 Pelham Ridge Drive	Greenville	SC	29615	WORLDPAC Inc. (622)
5543	WPI	Branch 5543 - WP Portland #2		0	20570 Sw 115th Ave	Tualatin	OR	97062	WORLDPAC Inc. (622)
5544	ASC	Store 5544 - Franklin & 11Th Str	+1 (319) 2266302	0	1314 Franklin St	Waterloo	IA	50703	Advance Stores Company Inc (500)
5545	ASC	Store 5545 - Waughtown Street	+1 (336) 7848770	336-784-7867	759 Waughtown St	Winston Salem	NC	27107	Advance Stores Company Inc (500)
5546	WPI	Branch 5546 - WP Amwiler Rd		0	2935 Amwiler Rd	Atlanta	GA	30360	WORLDPAC Inc. (622)
5547	WPI	Branch 5547 - WP Cedars Road		0	2150 Cedars Road	Lawrenceville	GA	30043	WORLDPAC Inc. (622)
5548	ASC	Store 5548 - Independence	+1 (319) 3349495	319-334-5032	1414 1st St W	Independence	IA	50644	Advance Stores Company Inc (500)
5550	ASC	Store 5550 - Belton	+1 (864) 3386008	864-338-4054	404 S Main St	Belton	SC	29627	Advance Stores Company Inc (500)
5551	ASC	Store 5551 - North Market Street	+1 (318) 2224276	318-674-9372	1935 N Market St	Shreveport	LA	71107	Advance Stores Company Inc (500)
5552	WPI	Branch 5552 - WP Tulsa		0	6504 E 44th Street	Tulsa	OK	74145	WORLDPAC Inc. (622)
5553	WPI	Branch 5553 - WP Valley Belt Road		0	5405 Valley Belt Road	Independence	OH	44131	WORLDPAC Inc. (622)
5554	WPI	Branch 5554 - WP Zenith Street		0	4412 Zenith St	Metairie	LA	70001	WORLDPAC Inc. (622)
5555	WPI	Branch 5555 - WP Park North Blvd		0	715 Park North Blvd	Clarkston	GA	30021	WORLDPAC Inc. (622)
5556	ASC	Store 5556 - Ruston	+1 (318) 2540431	318-251-3234	801 N Trenton Ave	Ruston	LA	71270	Advance Stores Company Inc (500)

5558	ASC	Store 5558 - Seymour	+1 (812) 5241986	812-524-9107	214 E Tipton St	Seymour	IN	47274	Advance Stores Company Inc (500)
5559	ASC	Store 5559 - 21 Mile & Gratiot	+1 (586) 4210532	586-598-7370	47187 Gratiot Ave	Chesterfield	MI	48051	Advance Stores Company Inc (500)
5560	ASC	Store 5560 - Hartsville	+1 (843) 3327509	843-339-2840	720 S 5th St	Hartsville	SC	29550	Advance Stores Company Inc (500)
5561	ASC	Store 5561 - Jamestown	+1 (716) 6646550	716-664-2013	707 E 2nd St	Jamestown	NY	14701	Advance Stores Company Inc (500)
5562	ASC	Store 5562 - Temple	+1 (254) 7738008	254-773-2508	3817 S 31St St	Temple	TX	76502	Advance Stores Company Inc (500)
5563	WPI	Branch 5563 - WP North Houston		0	26803 Hanna Rd	Conroe	TX	77385	WORLDPAC Inc. (622)
5564	WPI	Branch 5564 - WP North Austin		0	2200 Grand Avenue Pkwy	Austin	TX	78728	WORLDPAC Inc. (622)
5565	ASC	Store 5565 - Charlotte	+1 (517) 5412322	517-541-2802	106 Lansing Rd	Charlotte	MI	48813	Advance Stores Company Inc (500)
5566	WPI	Branch 5566 - WP Roseville		0	8825 Washington Blvd	Roseville	CA	95678	WORLDPAC Inc. (622)
5567	ASC	Store 5567 - Conyers	+1 (770) 8601765	770-602-2681	2021 Flat Shoals Rd Se	Conyers	GA	30013	Advance Stores Company Inc (500)
5568	WPI	Branch 5568 - WP Hickory Street		0	37137 Hickory Street	Newark	CA	94560	WORLDPAC Inc. (622)
5569	ASC	Store 5569 - Glenville	+1 (518) 3770550	518-377-4918	5 Saratoga Rd	Glenville	NY	12302	Advance Stores Company Inc (500)
5573	ASC	Store 5573 - 7th & Dunlap	+1 (602) 8708787	602-944-2269	701 East Dunlap Avenue	Phoenix	AZ	85020	Advance Stores Company Inc (500)
5574	GPD	Store 5574 - 19th Ave & W Union Hills	+1 (623) 4556725	0	18630 N 19th Ave	Phoenix	AZ	85027	General Parts Distribution LLC (760)
5575	GPD	Store 5575 - Yellowstone Ave @ Cedar St	+1 (208) 2334509	0	625 Yellowstone Ave	Pocatello	ID	83201	General Parts Distribution LLC (760)
5576	GPD	Store 5576 - CQ Hwy 88	+1 (315) 4836955	0	6553 Route 88	Sodus	NY	14551	General Parts Distribution LLC (760)
5577	GPD	Store 5577 - CQ Old Silver Hill Rd	+1 (301) 8993550	0	3690 Old Silver Hill Rd	Suitland	MD	20746	General Parts Distribution LLC (760)
5578	ASC	Store 5578 - Aberdeen	+1 (605) 2264288	605-226-0353	2205 6th Ave Se	Aberdeen	SD	57401	Advance Stores Company Inc (500)
5579	ASC	Store 5579 - Somers Point	+1 (609) 9265555	609-926-3060	193 New Road	Somers Point	NJ	08244	Advance Stores Company Inc (500)
5584	ASC	Store 5584 - Riverside Parkway	+1 (678) 3773152	678-377-0139	1093 Duluth Hwy NW	Lawrenceville	GA	30043	Advance Stores Company Inc (500)
5590	ASC	Store 5590 - Irmo	+1 (803) 7322665	803-732-3179	7537 Saint Andrews Rd	Irmo	SC	29063	Advance Stores Company Inc (500)
5593	ASC	Store 5593 - Shinnston	+1 (304) 5922095	304-592-2758	210 S Pike St	Shinnston	WV	26431	Advance Stores Company Inc (500)
5598	ASC	Store 5598 - Fostoria	+1 (419) 4362240	419-436-9447	534 N County Line St	Fostoria	OH	44830	Advance Stores Company Inc (500)
5599	ASC	Store 5599 - South 143 Road	+1 (402) 6910072	402-691-9994	3420 S 143Rd Plaza	Omaha	NE	68144	Advance Stores Company Inc (500)
5600	ASC	Store 5600 - Chesnee	+1 (864) 5856857	864-582-2911	2275 Chesnee Hwy	Spartanburg	SC	29303	Advance Stores Company Inc (500)
5601	ASC	Store 5601 - Mt. Juliet	+1 (615) 7547268	615-239-1362	11439 Lebanon Pike	Mount Juliet	TN	37122	Advance Stores Company Inc (500)

5602	ASC	Store 5602 - North Saddle Creek Road	+1 (402) 5512434	402-558-0021	850 N Saddle Creek Rd	Omaha	NE	68132	Advance Stores Company Inc (500)
5603	ASC	Store 5603 - South Locust Street	+1 (308) 3843845	308-384-0139	1729 S Locust St	Grand Island	NE	68801	Advance Stores Company Inc (500)
5604	ASC	Store 5604 - Hattiesburg	+1 (601) 5824541	601-544-7128	300 Broadway Dr	Hattiesburg	MS	39401	Advance Stores Company Inc (500)
5605	ASC	Store 5605 - Lexington	+1 (308) 3240050	308-324-2212	910 Plum Creek	Lexington	NE	68850	Advance Stores Company Inc (500)
5606	ASC	Store 5606 - Columbus	+1 (402) 5628797	402-562-7674	2269 28th Ave	Columbus	NE	68601	Advance Stores Company Inc (500)
5608	ASC	Store 5608 - Dansville	+1 (585) 3352590	585-335-7192	9547 Airport Plaza	Dansville	NY	14437	Advance Stores Company Inc (500)
5609	ASC	Store 5609 - Elvis Presley @ Bluebird	+1 (901) 3963302	901-396-9224	3585 Elvis Presley Blvd	Memphis	TN	38116	Advance Stores Company Inc (500)
5610	ASC	Store 5610 - Lexington	+1 (803) 3593699	803-359-0213	1003 West Main Street	Lexington	SC	29072	Advance Stores Company Inc (500)
5616	ASC	Store 5616 - Millville	+1 (856) 3273600	856-327-2435	800 N 2nd St	Millville	NJ	08332	Advance Stores Company Inc (500)
5620	ASC	Store 5620 - Garners Ferry Rd & Atlas Rd	+1 (803) 6955035	803-776-2840	7531 Garners Ferry Rd	Columbia	SC	29209	Advance Stores Company Inc (500)
5622	SFE	Store 5622 - ISO HOU-DT-Kuykendahl TX	+1 (281) 8855440	0	15206 Kuykendahl Road	Houston	TX	77090	Straus Frank Enterprises LLC (750)
5623	ASC	Store 5623 - Berlin	+1 (856) 7674505	856-767-3618	20 S Route 73	Berlin	NJ	08009	Advance Stores Company Inc (500)
5624	ASC	Store 5624 - Vails Gate	+1 (845) 5659675	845-563-9959	115 Temple Hill Rd	New Windsor	NY	12553	Advance Stores Company Inc (500)
5628	ASC	Store 5628 - Moss Bluff	+1 (337) 2173955	337-217-1933	184 Sam Houston Jones Pkwy	Lake Charles	LA	70611	Advance Stores Company Inc (500)
5631	ASC	Store 5631 - Broadway Avenue	+1 (865) 3798878	865-379-0218	2701 E Broadway Ave	Maryville	TN	37804	Advance Stores Company Inc (500)
5633	ASC	Store 5633 - Boston	+1 (412) 7540433	412-751-8729	5700 Smithfield St	Boston	PA	15135	Advance Stores Company Inc (500)
5635	ASC	Store 5635 - Manchester Road	+1 (330) 2450303	0	3200 Manchester Rd	Akron	OH	44319	Advance Stores Company Inc (500)
5636	ASC	Store 5636 - Tonawanda	+1 (716) 6946586	716-743-0470	76 Niagara St	Tonawanda	NY	14150	Advance Stores Company Inc (500)
5637	ASC	Store 5637 - Enfield	+1 (860) 7453546	860-745-2364	54 Hazard Ave	Enfield	CT	06082	Advance Stores Company Inc (500)
5638	ASC	Store 5638 - Lawrenceburg	+1 (812) 5392245	812-539-4772	1238 Eads Pkwy	Lawrenceburg	IN	47025	Advance Stores Company Inc (500)
5640	ASC	Store 5640 - Kingstree	+1 (843) 3543353	843-354-2343	27 N Williamsburg Co Hwy	Kingstree	SC	29556	Advance Stores Company Inc (500)
5646	ASC	Store 5646 - Batesville	+1 (870) 6988809	870-698-0671	990 S Saint Louis St	Batesville	AR	72501	Advance Stores Company Inc (500)
5648	GPD	Store 5648 - CQ South Broadway	+1 (845) 7581245	0	7307 South Broadway	Red Hook	NY	12571	General Parts Distribution LLC (760)
5649	GSS	Store 5649 - CQ Ramon Road	+1 (760) 3211564	0	68-580 Ramon Road	Cathedral City	CA	92234	Golden State Supply LLC (730)
5650	ASC	Store 5650 - Pelzer	+1 (864) 9471214	864-947-6824	106 Hwy 20 S	Pelzer	SC	29669	Advance Stores Company Inc (500)
5651	ASC	Store 5651 - Searcy	+1 (501) 3052928	501-305-3576	2806A E Race Ave	Searcy	AR	72143	Advance Stores Company Inc (500)

5652	ASC	Store 5652 - Huron	+1 (605) 3524980	605-352-5674	1659 Dakota Ave S	Huron	SD	57350	Advance Stores Company Inc (500)
5655	ASC	Store 5655 - Powder Springs	+1 (770) 2224518	678-567-1229	1068 Richard D. Sailors Pkwy	Powder Springs	GA	30127	Advance Stores Company Inc (500)
5658	ASC	Store 5658 - Robinson St	+1 (607) 7710948	607-304-4577	75 Robinson St	Binghamton	NY	13901	Advance Stores Company Inc (500)
5659	ASC	Store 5659 - Community Road	+1 (912) 5541595	912-554-8340	3527 Community Rd	Brunswick	GA	31520	Advance Stores Company Inc (500)
5660	ASC	Store 5660 - 3rd Ave Myrtle Beach	+1 (843) 9164022	843-946-9150	1370 3rd Ave S	Myrtle Beach	SC	29577	Advance Stores Company Inc (500)
5661	ASC	Store 5661 - Pigeon Forge	+1 (865) 4530472	865-453-1523	250 Wears Valley Rd	Pigeon Forge	TN	37863	Advance Stores Company Inc (500)
5662	ASC	Store 5662 - Deridder	+1 (337) 4635406	337-462-5264	310 North Pine Street	Deridder	LA	70634	Advance Stores Company Inc (500)
5663	ASC	Store 5663 - East Thompson Road	+1 (317) 7805720	317-780-8219	5150 E thompson Rd	Indianapolis	IN	46237	Advance Stores Company Inc (500)
5665	WPR	Store 5665 - Cayey	+1 (787) 2636222	787-263-6265	Carr. #1, Inter. Carr. #14, Montellano Mall	Cayey	PR	00736	Western Auto Puerto Rico Inc (520)
5666	ASC	Store 5666 - Embry Hills	+1 (770) 6210163	770-621-3890	3611 Chamblee - Tucker Rd	Chamblee	GA	30341	Advance Stores Company Inc (500)
5668	ASC	Store 5668 - East Peoria	+1 (309) 6992025	309-699-5914	234 S Main St	East Peoria	IL	61611	Advance Stores Company Inc (500)
5672	ASC	Store 5672 - Big Stone Gap	+1 (276) 5234290	276-523-6511	320 E 5th St N	Big Stone Gap	VA	24219	Advance Stores Company Inc (500)
5673	ASC	Store 5673 - Florissant	+1 (314) 8319231	314-831-3698	2700 N US Hwy 67	Florissant	MO	63033	Advance Stores Company Inc (500)
5677	ASC	Store 5677 - West Haven	+1 (203) 9319501	203-933-7781	931 Boston Post Road	West Haven	CT	06516	Advance Stores Company Inc (500)
5678	ASC	Store 5678 - Francis @ Prospect	+1 (517) 7847140	517-787-5387	135 W Prospect St	Jackson	MI	49203	Advance Stores Company Inc (500)
5680	ASC	Store 5680 - Walhalla	+1 (864) 7187711	864-718-0564	132 Scenic Plaza Dr	West Union	SC	29696	Advance Stores Company Inc (500)
5681	WPI	Branch 5681 - WP - East Gate Drive		0	400 Ferry ST STE 100	Newark	NJ	07105	WORLDPAC Inc. (622)
5685	ASC	Store 5685 - Fairburn Road	+1 (678) 8387334	678-838-1341	2191 Fairburn Rd-Hwy 92	Douglasville	GA	30133	Advance Stores Company Inc (500)
5687	GPD	Store 5687 - W Main St		0	820 West Main St	Lansdale	PA	19446	General Parts Distribution LLC (760)
5690	ASC	Store 5690 - Abbeville	+1 (864) 4598300	864-459-2015	608 W Greenwood St	Abbeville	SC	29620	Advance Stores Company Inc (500)
5691	ASC	Store 5691 - Savannah	+1 (731) 9255255	731-925-8027	45 Main St	Savannah	TN	38372	Advance Stores Company Inc (500)
5692	ASC	Store 5692 - Seymour	+1 (865) 5792734	865-579-0328	10616 Chapman Hwy	Seymour	TN	37865	Advance Stores Company Inc (500)
5693	ASC	Store 5693 - Minden	+1 (318) 3829844	318-371-9879	418 Homer Rd	Minden	LA	71055	Advance Stores Company Inc (500)
5694	ASC	Store 5694 - Barksdale Boulevard	+1 (318) 7460523	318-746-4318	2430 Barksdale Blvd	Bossier City	LA	71112	Advance Stores Company Inc (500)
5696	ASC	Store 5696 - Ripley	+1 (304) 3725837	304-372-8367	434 S Church St	Ripley	WV	25271	Advance Stores Company Inc (500)
5700	ASC	Store 5700 - Lancaster	+1 (803) 2864885	803-285-5045	1087 Hwy 9 By-pass	Lancaster	SC	29721	Advance Stores Company Inc (500)

5702	ASC	Store 5702 - Capital Avenue	+1 (269) 9656360	269-969-8962	777 Capital Ave Ne	Battle Creek	MI	49017	Advance Stores Company Inc (500)
5703	ASC	Store 5703 - Hamilton Avenue	+1 (513) 6747600	0	10921 Hamilton Ave	Cincinnati	OH	45231	Advance Stores Company Inc (500)
5709	ASC	Store 5709 - Logan	+1 (304) 7528290	304-752-5109	85 Norman Morgan Blvd	Logan	WV	25601	Advance Stores Company Inc (500)
5710	ASC	Store 5710 - Socastee	+1 (843) 2933179	843-293-0185	5024 Dick Pond Rd	Myrtle Beach	SC	29588	Advance Stores Company Inc (500)
5711	ASC	Store 5711 - Lockport	+1 (716) 4382000	716-438-9294	314 South Transit Road	Lockport	NY	14094	Advance Stores Company Inc (500)
5717	ASC	Store 5717 - Amelia	+1 (513) 7539900	513-753-7513	1165 Ohio Pike	Amelia	OH	45102	Advance Stores Company Inc (500)
5718	ASC	Store 5718 - Mt Carmel	+1 (423) 2457770	423-245-7587	4646 W Stone Dr	Kingsport	TN	37660	Advance Stores Company Inc (500)
5719	WPR	Store 5719 - Campo Rico Ave	+1 (787) 7501870	787-750-1876	Urb. Country Club, Campo Rico Ave Final	Carolina	PR	00983	Western Auto Puerto Rico Inc (520)
5720	ASC	Store 5720 - Easley	+1 (864) 8590314	864-859-9163	6035 Calhoun Memorial Hwy	Easley	SC	29640	Advance Stores Company Inc (500)
5721	ASC	Store 5721 - Lebanon	+1 (513) 9340804	513-933-8072	753 Columbus Ave	Lebanon	OH	45036	Advance Stores Company Inc (500)
5722	ASC	Store 5722 - 8 Mile @ Van Dyke	+1 (586) 4275255	586-758-0509	8077 E 8 Mile Rd	Warren	MI	48089	Advance Stores Company Inc (500)
5727	ASC	Store 5727 - Kent	+1 (330) 6739722	330-673-7250	515 S Water St	Kent	OH	44240	Advance Stores Company Inc (500)
5728	ASC	Store 5728 - Bethlehem	+1 (610) 8613699	610-882-1853	2633 Easton Ave	Bethlehem	PA	18018	Advance Stores Company Inc (500)
5729	ASC	Store 5729 - Pittsburgh 03	+1 (412) 6617050	412-665-0305	5905 Station St	Pittsburgh	PA	15206	Advance Stores Company Inc (500)
5730	ASC	Store 5730 - Mount Pleasant	+1 (843) 8568673	843-856-4801	1677 Hwy 17 N	Mount Pleasant	SC	29464	Advance Stores Company Inc (500)
5731	ASC	Store 5731 - University & Asher - Little Rock	+1 (501) 6660921	501-663-7604	4300 S. University Ave	Little Rock	AR	72204	Advance Stores Company Inc (500)
5732	ASC	Store 5732 - Texarkana TX	+1 (903) 8316632	903-832-0115	2802 New Boston Rd	Texarkana	TX	75501	Advance Stores Company Inc (500)
5740	ASC	Store 5740 - Augusta Road	+1 (864) 2770007	864-422-2360	1264 S Pleasantburg Dr	Greenville	SC	29605	Advance Stores Company Inc (500)
5747	ASC	Store 5747 - W 22nd St @ N Sherman Ct	+1 (570) 5996095	0	239 W 22nd St	Hazle Township	PA	18202	Advance Stores Company Inc (500)
5748	GPD	Store 5748 - San Juan St @ Lewis St		0	1921 Eagle Dr	Pagosa Springs	CO	81147	General Parts Distribution LLC (760)
5750	ASC	Store 5750 - Rutherford Rd	+1 (864) 2328995	864-242-9805	2109 N Pleasantburg Dr	Greenville	SC	29609	Advance Stores Company Inc (500)
5751	ASC	Store 5751 - Middlefield	+1 (440) 6321881	440-632-5945	15490 W High St	Middlefield	OH	44062	Advance Stores Company Inc (500)
5752	ASC	Store 5752 - Temple North	+1 (254) 7422419	254-773-2432	111 S 31St St	Temple	TX	76504	Advance Stores Company Inc (500)
5753	ASC	Store 5753 - Zarzamora Street	+1 (210) 4325214	210-438-4462	211 S Zarzamora St	San Antonio	TX	78207	Advance Stores Company Inc (500)
5754	ASC	Store 5754 - South Sioux City	+1 (402) 4942294	402-494-1096	1700 Dakota Ave Ne	South Sioux City	NE	68776	Advance Stores Company Inc (500)
5758	ASC	Store 5758 - Center Township	+1 (724) 7748150	724-770-0489	91 Golfview Dr	Monaca	PA	15061	Advance Stores Company Inc (500)

5759	ASC	Store 5759 - Norwich	+1 (860) 8866333	860-885-2180	270 W Main St	Norwich	CT	06360	Advance Stores Company Inc (500)
5760	ASC	Store 5760 - Simpsonville	+1 (864) 9631224	864-963-0579	600 SE Main St	Simpsonville	SC	29681	Advance Stores Company Inc (500)
5761	ASC	Store 5761 - Mitchell SD	+1 (605) 9956253	605-996-3347	500 E Havens Rd	Mitchell	SD	57301	Advance Stores Company Inc (500)
5763	ASC	Store 5763 - Hammond	+1 (985) 5420478	985-542-6763	2262 W thomas St	Hammond	LA	70401	Advance Stores Company Inc (500)
5765	ASC	Store 5765 - Boston Road	+1 (413) 7967999	413-782-5199	777 Boston Rd	Springfield	MA	01119	Advance Stores Company Inc (500)
5768	ASC	Store 5768 - Spanish Lake	+1 (314) 8674264	314-867-0221	11050 Bellefontaine Rd	Spanish Lake	MO	63138	Advance Stores Company Inc (500)
5771	ASC	Store 5771 - W Jackson Blvd - Chicago		0	1041 West Jackson Blvd	Chicago	IL	60607	Advance Stores Company Inc (500)
5772	WPI	Branch 5772 - WP Lomita		0	2555 W 237th St	Torrance	CA	90505	WORLDPAC Inc. (622)
5775	ASC	Store 5775 - Rayne	+1 (337) 3341509	0	1206 the Blvd	Rayne	LA	70578	Advance Stores Company Inc (500)
5776	ASC	Store 5776 - Benton	+1 (501) 7788572	501-778-9309	1717 Military Rd	Benton	AR	72015	Advance Stores Company Inc (500)
5777	ASC	Store 5777 - Sneads Ferry	+1 (910) 3270085	910-327-0041	965 Old Folkston Rd	Sneads Ferry	NC	28460	Advance Stores Company Inc (500)
5779	WPI	Branch 5779 - WP Hawthorne		0	12333 S Van Ness Ave	Hawthorne	CA	90250	WORLDPAC Inc. (622)
5780	ASC	Store 5780 - Laurens	+1 (864) 6824401	864-682-4770	912 E Main St	Laurens	SC	29360	Advance Stores Company Inc (500)
5781	ASC	Store 5781 - Lindenwold	+1 (856) 5660033	856-309-1581	1227 Blackwood-Clementon Rd	Clementon	NJ	08021	Advance Stores Company Inc (500)
5782	ASC	Store 5782 - Bridgeton	+1 (856) 4539111	856-453-0351	749 N Pearl St	Bridgeton	NJ	08302	Advance Stores Company Inc (500)
5784	ASC	Store 5784 - Laurinburg	+1 (910) 2668983	910-276-0872	1216 S Main St	Laurinburg	NC	28352	Advance Stores Company Inc (500)
5787	ASC	Store 5787 - North State Line	+1 (870) 7791623	0	1010 N State Line Ave	Texarkana	AR	71854	Advance Stores Company Inc (500)
5789	ASC	Store 5789 - Middletown Ct	+1 (860) 3476777	860-347-6616	856 Washington St	Middletown	CT	06457	Advance Stores Company Inc (500)
5790	ASC	Store 5790 - Winnsboro	+1 (803) 6356640	803-635-5623	283 S Hwy 321 Bypass	Winnsboro	SC	29180	Advance Stores Company Inc (500)
5791	ASC	Store 5791 - Island Pond Road	+1 (413) 7306626	0	128 Island Pond Rd	Springfield	MA	01118	Advance Stores Company Inc (500)
5792	ASC	Store 5792 - Lincoln Heights	+1 (513) 5544540	513-554-0219	9195 Reading Rd	Reading	OH	45215	Advance Stores Company Inc (500)
5793	ASC	Store 5793 - East Church Street	+1 (276) 6341007	276-632-6341	1001 E Church St	Martinsville	VA	24112	Advance Stores Company Inc (500)
5794	ASC	Store 5794 - Nashua	+1 (603) 5980049	603-598-4283	300 Main St	Nashua	NH	03060	Advance Stores Company Inc (500)
5795	ASC	Store 5795 - Chenango Bridge	+1 (607) 7227231	607-722-0684	1426 Upper Front St	Binghamton	NY	13901	Advance Stores Company Inc (500)
5796	ASC	Store 5796 - Columbus Avenue	+1 (989) 8922832	989-893-1451	902 Columbus Ave	Bay City	MI	48708	Advance Stores Company Inc (500)
5799	ASC	Store 5799 - Thibodaux	+1 (985) 4473863	985-446-4827	514 Jackson St	Thibodaux	LA	70301	Advance Stores Company Inc (500)

5800	ASC	Store 5800 - Chester	+1 (803) 5818070	803-581-8081	1434 J A Cochran Bypass	Chester	SC	29706	Advance Stores Company Inc (500)
5801	ASC	Store 5801 - Leesville	+1 (337) 3922662	337-238-0372	1200 S 5th St	Leesville	LA	71446	Advance Stores Company Inc (500)
5802	ASC	Store 5802 - Brooklyn Park	+1 (410) 7899436	410-789-0934	5109 - 5113 Ritchie Hwy	Baltimore	MD	21225	Advance Stores Company Inc (500)
5804	ASC	Store 5804 - Trussville	+1 (205) 6612959	205-661-6292	318 Main St	Trussville	AL	35173	Advance Stores Company Inc (500)
5805	ASC	Store 5805 - Port Arthur	+1 (409) 9859529	409-983-2695	4601 Gulfway Dr	Port Arthur	TX	77642	Advance Stores Company Inc (500)
5806	ASC	Store 5806 - Manchester	+1 (603) 6455995	603-645-1156	107 Pine St	Manchester	NH	03103	Advance Stores Company Inc (500)
5807	ASC	Store 5807 - West Hazleton	+1 (570) 4500160	570-450-5657	88 Susquehanna Blvd	West Hazleton	PA	18202	Advance Stores Company Inc (500)
5808	ASC	Store 5808 - Painesville	+1 (440) 3929805	440-392-2931	1410 Mentor Ave	Painesville	OH	44077	Advance Stores Company Inc (500)
5810	ASC	Store 5810 - Greenwood	+1 (864) 2293712	864-229-1997	477 Bypass 72 NW	Greenwood	SC	29649	Advance Stores Company Inc (500)
5811	ASC	Store 5811 - University Avenue	+1 (515) 2435575	0	1817 University Ave	Des Moines	IA	50314	Advance Stores Company Inc (500)
5813	ASC	Store 5813 - Loyalsock	+1 (570) 3224008	570-320-0148	1921 E 3rd Street	Williamsport	PA	17701	Advance Stores Company Inc (500)
5815	ASC	Store 5815 - Ireland Road	+1 (574) 2319404	574-231-9687	130 E Ireland Rd	South Bend	IN	46614	Advance Stores Company Inc (500)
5816	ASC	Store 5816 - Asheville Highway	+1 (423) 7981199	423-638-5174	105 Asheville Hwy	Greeneville	TN	37743	Advance Stores Company Inc (500)
5817	ASC	Store 5817 - Fenton	+1 (636) 3435430	636-326-9527	95 Fenton Plz	Fenton	MO	63026	Advance Stores Company Inc (500)
5820	ASC	Store 5820 - Greer	+1 (864) 8792538	864-848-5150	14150 E Wade Hampton Blvd	Greer	SC	29651	Advance Stores Company Inc (500)
5821	ASC	Store 5821 - Canton Highway	+1 (770) 5920477	0	4489 Canton Rd Ne	Marietta	GA	30066	Advance Stores Company Inc (500)
5823	ASC	Store 5823 - East Market Street	+1 (717) 7556637	717-755-0208	2812 E Market St	York	PA	17402	Advance Stores Company Inc (500)
5825	ASC	Store 5825 - Collinsville	+1 (618) 3469920	618-346-0853	1274 Vandalia St	Collinsville	IL	62234	Advance Stores Company Inc (500)
5826	ASC	Store 5826 - Madison Heights	+1 (248) 3989146	248-398-3829	27100 John R Rd	Madison Heights	MI	48071	Advance Stores Company Inc (500)
5827	ASC	Store 5827 - Abilene	+1 (325) 6779359	325-677-4812	749 Ambler St	Abilene	TX	79601	Advance Stores Company Inc (500)
5828	ASC	Store 5828 - Fort Hood Street	+1 (254) 5545300	254-554-3427	1600 Fort Hood St	Killeen	TX	76541	Advance Stores Company Inc (500)
5829	ASC	Store 5829 - Tamaqua	+1 (570) 6681962	570-668-3658	108 Center St	Tamaqua	PA	18252	Advance Stores Company Inc (500)
5830	ASC	Store 5830 - Laurens Road	+1 (864) 2321789	864-240-7410	2418 Laurens Rd	Greenville	SC	29607	Advance Stores Company Inc (500)
5834	ASC	Store 5834 - Newport	+1 (859) 5720680	0	2124 Monmouth St	Newport	KY	41071	Advance Stores Company Inc (500)
5835	ASC	Store 5835 - Babcock Road	+1 (210) 6978555	210-694-6052	5848 Babcock Rd	San Antonio	TX	78240	Advance Stores Company Inc (500)
5836	ASC	Store 5836 - Cadillac	+1 (231) 7799140	231-779-9841	1034 N Mitchell St	Cadillac	MI	49601	Advance Stores Company Inc (500)

5838	ASC	Store 5838 - Robertsdale	+1 (251) 9473114	251-947-9420	22149 Hwy 59 S	Robertsdale	AL	36567	Advance Stores Company Inc (500)
5839	ASC	Store 5839 - Stevenson Boulevard	+1 (724) 3348795	724-334-8791	300 Stevenson Blvd	New Kensington	PA	15068	Advance Stores Company Inc (500)
5840	ASC	Store 5840 - Seneca	+1 (864) 8828120	864-888-1490	166 Bilo Place	Seneca	SC	29678	Advance Stores Company Inc (500)
5841	ASC	Store 5841 - Punxsutawney	+1 (814) 9384556	814-938-5517	544 W Mahoning St	Punxsutawney	PA	15767	Advance Stores Company Inc (500)
5842	ASC	Store 5842 - Herkimer	+1 (315) 8661547	315-866-8639	302 W State St	Herkimer	NY	13350	Advance Stores Company Inc (500)
5843	ASC	Store 5843 - Albany Avenue	+1 (845) 3408430	845-338-3136	470 Albany Ave	Kingston	NY	12401	Advance Stores Company Inc (500)
5845	ASC	Store 5845 - Loganville	+1 (770) 5541441	770-554-3783	4358 Atlanta Hwy	Loganville	GA	30052	Advance Stores Company Inc (500)
5847	ASC	Store 5847 - Monkey Junction	+1 (910) 7991932	0	5206 Carolina Beach Rd	Wilmington	NC	28412	Advance Stores Company Inc (500)
5850	ASC	Store 5850 - Anderson	+1 (864) 2249627	864-222-2930	2845 S Main St	Anderson	SC	29624	Advance Stores Company Inc (500)
5851	ASC	Store 5851 - West Frank @ Gaslight	+1 (936) 6994010	936-699-4030	1701 W Frank Ave	Lufkin	TX	75904	Advance Stores Company Inc (500)
5852	ASC	Store 5852 - East Rio Grande Str	+1 (361) 5801701	361-579-0583	904 E Rio Grande St	Victoria	TX	77901	Advance Stores Company Inc (500)
5853	ASC	Store 5853 - Covert & Parker	+1 (812) 4738158	812-473-8664	2300 Covert Ave	Evansville	IN	47714	Advance Stores Company Inc (500)
5854	ASC	Store 5854 - Pittston	+1 (570) 6541563	570-654-7437	1551 South Township Blvd	Pittston	PA	18640	Advance Stores Company Inc (500)
5855	ASC	Store 5855 - Ludington	+1 (231) 8436699	231-843-1363	5243 W Us 10	Ludington	MI	49431	Advance Stores Company Inc (500)
5856	ASC	Store 5856 - Nederland	+1 (409) 7298488	409-721-9108	1301 Nederland Ave	Nederland	TX	77627	Advance Stores Company Inc (500)
5857	ASC	Store 5857 - Semmes	+1 (251) 6492467	251-649-3549	7700 Moffett RD	Mobile	AL	36618	Advance Stores Company Inc (500)
5858	ASC	Store 5858 - Bayonne	+1 (201) 8230220	201-823-8943	91 E 30th St	Bayonne	NJ	07002	Advance Stores Company Inc (500)
5859	ASC	Store 5859 - Greenwich	+1 (518) 6928100	518-692-1256	1193 State Route 29	Greenwich	NY	12834	Advance Stores Company Inc (500)
5862	ASC	Store 5862 - Elsmere	+1 (859) 3429600	859-342-5141	3715 Dixie Hwy	Elsmere	KY	41018	Advance Stores Company Inc (500)
5863	ASC	Store 5863 - Madisonville	+1 (423) 4200625	423-420-3362	4450 Hwy 411	Madisonville	TN	37354	Advance Stores Company Inc (500)
5864	ASC	Store 5864 - Bridge Street	+1 (978) 4582223	978-454-2816	1190 Bridge St	Lowell	MA	01850	Advance Stores Company Inc (500)
5865	ASC	Store 5865 - Pelham	+1 (205) 6210571	205-621-8656	3308 Pelham Pkwy	Pelham	AL	35124	Advance Stores Company Inc (500)
5866	ASC	Store 5866 - Pottstown	+1 (610) 7188707	610-718-5305	12 Moser Rd	Pottstown	PA	19464	Advance Stores Company Inc (500)
5867	ASC	Store 5867 - Linden	+1 (908) 9254756	908-245-7816	1158 E Saint Georges Ave	Linden	NJ	07036	Advance Stores Company Inc (500)
5869	ASC	Store 5869 - Shippensburg	+1 (717) 5324750	717-532-6285	605 E King St	Shippensburg	PA	17257	Advance Stores Company Inc (500)
5870	ASC	Store 5870 - Summerville	+1 (843) 8710001	843-832-6799	857 Orangeburg Rd	Summerville	SC	29483	Advance Stores Company Inc (500)

5871	ASC	Store 5871 - Daphne	+1 (251) 4470843	251-625-3322	1800 Hwy 98	Daphne	AL	36526	Advance Stores Company Inc (500)
5874	ASC	Store 5874 - East Kings Highway	+1 (318) 2190297	318-869-4465	400 E Kings Hwy	Shreveport	LA	71104	Advance Stores Company Inc (500)
5875	ASC	Store 5875 - Hamilton and Winchester	+1 (614) 8300332	614-836-5249	3730 S Hamilton Rd	Groveport	OH	43125	Advance Stores Company Inc (500)
5877	ASC	Store 5877 - Bryan	+1 (979) 8236730	979-775-4912	1100 S Texas Ave	Bryan	TX	77803	Advance Stores Company Inc (500)
5880	ASC	Store 5880 - Rock Hill	+1 (803) 3668363	803-366-8499	2166 Cherry Rd	Rock Hill	SC	29732	Advance Stores Company Inc (500)
5881	ASC	Store 5881 - Jasper	+1 (812) 6347716	812-634-2787	485 U.S Hwy 231	Jasper	IN	47546	Advance Stores Company Inc (500)
5882	ASC	Store 5882 - Westover	+1 (304) 2968914	304-296-9610	1000 Fairmont Rd	Westover	WV	26501	Advance Stores Company Inc (500)
5884	ASC	Store 5884 - Ellenwood	+1 (770) 5071018	770-389-5866	91 Fairview Rd	Ellenwood	GA	30294	Advance Stores Company Inc (500)
5886	ASC	Store 5886 - Brodheadsville	+1 (570) 9924592	570-992-2472	1690 Route 209	Brodheadsville	PA	18322	Advance Stores Company Inc (500)
5888	ASC	Store 5888 - North Davis Drive	+1 (478) 9292416	0	420 N Davis Dr	Warner Robins	GA	31093	Advance Stores Company Inc (500)
5889	ASC	Store 5889 - Norwalk	+1 (419) 6630908	419-668-5938	225 Milan Ave	Norwalk	OH	44857	Advance Stores Company Inc (500)
5890	ASC	Store 5890 - Ladson	+1 (843) 5535075	843-553-2862	9612 Hwy 78	Ladson	SC	29456	Advance Stores Company Inc (500)
5892	ASC	Store 5892 - Saint Charles	+1 (636) 9460570	636-724-4559	2231 1St Capitol Dr	Saint Charles	MO	63301	Advance Stores Company Inc (500)
5895	ASC	Store 5895 - Roanoke	+1 (334) 8632127	334-863-2028	3974 Hwy 431	Roanoke	AL	36274	Advance Stores Company Inc (500)
5896	ASC	Store 5896 - Fayette	+1 (205) 9325977	205-932-2467	2239 Temple Ave N	Fayette	AL	35555	Advance Stores Company Inc (500)
5900	ASC	Store 5900 - Folly Road	+1 (843) 7955130	843-795-6760	937 Folly Rd	Charleston	SC	29412	Advance Stores Company Inc (500)
5904	ASC	Store 5904 - Brewer	+1 (207) 9898999	207-989-6062	1 Vista Way	Brewer	ME	04412	Advance Stores Company Inc (500)
5908	ASC	Store 5908 - Oneona	+1 (205) 2742237	205-625-4639	1001 Second Ave E	Oneonta	AL	35121	Advance Stores Company Inc (500)
5909	ASC	Store 5909 - Tallassee	+1 (334) 2836531	334-283-5657	1117 Gilmer Ave	Tallassee	AL	36078	Advance Stores Company Inc (500)
5910	ASC	Store 5910 - Sky City Plaza	+1 (803) 3662080	803-366-2322	709 Albright St	Rock Hill	SC	29730	Advance Stores Company Inc (500)
5911	ASC	Store 5911 - Alabama Street	+1 (662) 3272790	0	245 Alabama St	Columbus	MS	39702	Advance Stores Company Inc (500)
5917	ASC	Store 5917 - Atmore	+1 (251) 3689172	251-446-1780	1603 S Main St	Atmore	AL	36502	Advance Stores Company Inc (500)
5919	ASC	Store 5919 - Jackson	+1 (251) 2467775	251-246-0004	4204-A College Ave	Jackson	AL	36545	Advance Stores Company Inc (500)
5920	ASC	Store 5920 - West Florence	+1 (843) 6299223	843-292-9411	3217 W Palmetto St	Florence	SC	29501	Advance Stores Company Inc (500)
5923	ASC	Store 5923 - Greenville	+1 (334) 3827754	334-382-7914	901 Fort Dale Rd	Greenville	AL	36037	Advance Stores Company Inc (500)
5926	ASC	Store 5926 - Prattville	+1 (334) 3655438	0	600 S Memorial Dr	Prattville	AL	36067	Advance Stores Company Inc (500)

5927	ASC	Store 5927 - Wethersfield Avenue	+1 (860) 9473020	0	560 Wethersfield Ave	Hartford	CT	06114	Advance Stores Company Inc (500)
5929	ASC	Store 5929 - Highway 31 South	+1 (256) 2324544	256-233-1891	100 US Highway 31 S Ste L	Athens	AL	35611	Advance Stores Company Inc (500)
5930	ASC	Store 5930 - Shaw AFB	+1 (803) 4946381	803-494-7356	5710 Broad St Ext	Sumter	SC	29154	Advance Stores Company Inc (500)
5934	ASC	Store 5934 - Rainsville	+1 (256) 6384714	256-638-4716	111 Mccurdy Ave N	Rainsville	AL	35986	Advance Stores Company Inc (500)
5935	ASC	Store 5935 - Torrington	+1 (860) 4899333	860-496-2391	80 E Main St	Torrington	CT	06790	Advance Stores Company Inc (500)
5936	ASC	Store 5936 - Opp	+1 (334) 4930091	334-493-0680	101 W Cummings Ave	Opp	AL	36467	Advance Stores Company Inc (500)
5938	ASC	Store 5938 - Butler	+1 (205) 4595990	205-459-5993	227 W Pushmataha	Butler	AL	36904	Advance Stores Company Inc (500)
5939	ASC	Store 5939 - Brent	+1 (205) 9267912	205-926-6218	2974 Main St	Brent	AL	35034	Advance Stores Company Inc (500)
5940	ASC	Store 5940 - Remount Road	+1 (843) 7473703	843-974-6077	1945 Remount Rd	North Charleston	SC	29406	Advance Stores Company Inc (500)
5941	ASC	Store 5941 - Demopolis	+1 (334) 2891213	334-289-3507	315 Highway 80 East	Demopolis	AL	36732	Advance Stores Company Inc (500)
5943	ASC	Store 5943 - Springville	+1 (205) 4673360	205-467-3570	5790 Hwy 11	Springville	AL	35146	Advance Stores Company Inc (500)
5946	ASC	Store 5946 - Northport	+1 (205) 3398484	205-330-7676	2300 Mcfarland Blvd	Northport	AL	35476	Advance Stores Company Inc (500)
5947	ASC	Store 5947 - Eufaula	+1 (334) 6878086	334-616-7144	1205 S Eufaula Ave	Eufaula	AL	36027	Advance Stores Company Inc (500)
5949	ASC	Store 5949 - West End	+1 (205) 7582884	205-343-2172	1401 Ml King Jr Blvd	Tuscaloosa	AL	35401	Advance Stores Company Inc (500)
5950	ASC	Store 5950 - Reidville Road	+1 (864) 5746403	864-595-6902	1451 John B. White Blvd	Spartanburg	SC	29306	Advance Stores Company Inc (500)
5952	ASC	Store 5952 - Biddeford	+1 (207) 2862388	207-286-3057	405 Alfred St	Biddeford	ME	04005	Advance Stores Company Inc (500)
5957	ASC	Store 5957 - Five Points	+1 (205) 5536314	205-633-2930	4412 Old Birmingham Hwy	Tuscaloosa	AL	35404	Advance Stores Company Inc (500)
5958	ASC	Store 5958 - Skyland	+1 (205) 7523477	205-752-5816	720 Skyland Blvd	Tuscaloosa	AL	35405	Advance Stores Company Inc (500)
5960	ASC	Store 5960 - E Plano Pkwy	+1 (469) 4431500	0	2800 E Plano Pkwy,	Plano	TX	75074	Advance Stores Company Inc (500)
5961	ASC	Store 5961 - Portland	+1 (207) 7741944	207-879-9491	1364 Congress St	Portland	ME	04102	Advance Stores Company Inc (500)
5962	ASC	Store 5962 - Clanton	+1 (205) 7550851	205-755-0935	101 Seventh St S	Clanton	AL	35045	Advance Stores Company Inc (500)
5963	ASC	Store 5963 - Thomasville	+1 (334) 6365418	334-636-1545	33210 Hwy 43	Thomasville	AL	36784	Advance Stores Company Inc (500)
5966	ASC	Store 5966 - Lincoln Highway	+1 (717) 2951944	717-295-3162	2038 Lincoln Hwy	Lancaster	PA	17602	Advance Stores Company Inc (500)
5970	ASC	Store 5970 - Ashley Phosphate Rd	+1 (843) 2078600	0	4894 Ashley Phosphate Rd	North Charleston	SC	29418	Advance Stores Company Inc (500)
5978	ASC	Store 5978 - Elizabethtown	+1 (717) 3612587	717-361-7071	800 S Market St	Elizabethtown	PA	17022	Advance Stores Company Inc (500)
5980	ASC	Store 5980 - Lake Lansing Road	+1 (517) 2670571	517-487-4958	1904 N Larch St	Lansing	MI	48906	Advance Stores Company Inc (500)

5981	ASC	Store 5981 - Sumiton	+1 (205) 6482305	205-648-8243	484 Hwy 78	Sumiton	AL	35148	Advance Stores Company Inc (500)
5982	ASC	Store 5982 - Holland Ave	+1 (989) 7542409	989-771-3634	3162 E Holland Ave	Saginaw	MI	48601	Advance Stores Company Inc (500)
5986	ASC	Store 5986 - Salem Church Crossing	+1 (540) 7859434	540-786-5549	2311 Salem Church Rd	Fredericksburg	VA	22407	Advance Stores Company Inc (500)
5987	ASC	Store 5987 - Hwy 90 - Sulphur	+1 (337) 5283463	337-527-3750	1380 E Napoleon St	Sulphur	LA	70663	Advance Stores Company Inc (500)
5988	ASC	Store 5988 - Pat Booker Road	+1 (210) 5668575	210-566-5428	1324 Pat Booker Rd	Universal City	TX	78148	Advance Stores Company Inc (500)
5989	ASC	Store 5989 - Morehead City	+1 (252) 7269881	252-726-8496	4340 Arendell St	Morehead City	NC	28557	Advance Stores Company Inc (500)
5992	ASC	Store 5992 - Arnold	+1 (636) 4675944	636-467-5985	3800 Jeffco Blvd	Arnold	MO	63010	Advance Stores Company Inc (500)
5993	ASC	Store 5993 - Albemarle Road	+1 (704) 5736178	704-545-6954	10025 Albemarle Rd	Charlotte	NC	28227	Advance Stores Company Inc (500)
5994	ASC	Store 5994 - Butner	+1 (919) 5291350	919-528-9263	2556 Capitol Dr	Creedmoor	NC	27522	Advance Stores Company Inc (500)
5995	ASC	Store 5995 - Norton	+1 (330) 8253911	330-825-6438	3200 Greenwich Rd	Norton	OH	44203	Advance Stores Company Inc (500)
5996	ASC	Store 5996 - Pell City	+1 (205) 8845707	205-884-5767	740 Martin St S	Pell City	AL	35125	Advance Stores Company Inc (500)
5997	ASC	Store 5997 - Lillington	+1 (910) 8142192	910-814-2814	106 W Cornelius Harnett Blvd	Lillington	NC	27546	Advance Stores Company Inc (500)
5998	ASC	Store 5998 - Shawnee Mission Pkwy	+1 (913) 6310667	913-268-7962	11818 Shawnee Mission Pkwy	Shawnee	KS	66203	Advance Stores Company Inc (500)
6000	ASC	Store 6000 - Blackstone	+1 (434) 2920070	434-292-4551	1412 S Main St	Blackstone	VA	23824	Advance Stores Company Inc (500)
6001	ASC	Store 6001 - Lumberton	+1 (409) 7514026	409-751-4598	229 S Main St	Lumberton	TX	77657	Advance Stores Company Inc (500)
6002	ASC	Store 6002 - Cartersville	+1 (678) 7214152	678-721-4833	774 W Ave	Cartersville	GA	30120	Advance Stores Company Inc (500)
6003	ASC	Store 6003 - Auburn	+1 (260) 9278334	260-927-8344	1001 W 7th St	Auburn	IN	46706	Advance Stores Company Inc (500)
6004	ASC	Store 6004 - Henderson	+1 (270) 8308421	270-830-9028	407 N Green St	Henderson	KY	42420	Advance Stores Company Inc (500)
6005	ASC	Store 6005 - Route 28 Jerry Lee	+1 (513) 5752767	513-575-0423	1228 State Route 28	Milford	OH	45150	Advance Stores Company Inc (500)
6006	ASC	Store 6006 - Ravenna	+1 (330) 2989545	330-298-9190	443 W Main St	Ravenna	OH	44266	Advance Stores Company Inc (500)
6009	ASC	Store 6009 - Lucas@Concord	+1 (409) 8965006	409-924-0418	4110 E Lucas Dr	Beaumont	TX	77708	Advance Stores Company Inc (500)
6010	ASC	Store 6010 - Toccoa	+1 (706) 8865175	706-886-8605	1485 Big A Rd	Toccoa	GA	30577	Advance Stores Company Inc (500)
6011	ASC	Store 6011 - Cumberland Street	+1 (717) 3064201	717-306-4207	1450 Cumberland St	Lebanon	PA	17042	Advance Stores Company Inc (500)
6012	ASC	Store 6012 - Traverse City	+1 (231) 9297486	231-933-4589	2420 S Airport Rd	Traverse City	MI	49684	Advance Stores Company Inc (500)
6013	ASC	Store 6013 - Speedway	+1 (317) 2441418	317-244-2638	5636 Crawfordsville Rd	Speedway	IN	46224	Advance Stores Company Inc (500)
6015	ASC	Store 6015 - Southport & Madison	+1 (317) 8830520	317-884-0595	2334 E Stop 11 Rd	Indianapolis	IN	46227	Advance Stores Company Inc (500)

6016	ASC	Store 6016 - North Atherton Street	+1 (814) 8611572	0	1602 N Atherton St	State College	PA	16803	Advance Stores Company Inc (500)
6018	ASC	Store 6018 - Graham	+1 (336) 5700386	336-570-9547	852 S Main St	Graham	NC	27253	Advance Stores Company Inc (500)
6021	ASC	Store 6021 - Route 6	+1 (570) 2537354	570-253-4024	1194 Texas Palmyra Hwy	Honesdale	PA	18431	Advance Stores Company Inc (500)
6022	ASC	Store 6022 - Derita	+1 (704) 5988578	0	2726 W Sugar Creek Rd	Charlotte	NC	28262	Advance Stores Company Inc (500)
6023	ASC	Store 6023 - Gentry Parkway	+1 (903) 5972839	903-593-9008	205 W Gentry Pkwy	Tyler	TX	75702	Advance Stores Company Inc (500)
6024	ASC	Store 6024 - Central Square	+1 (315) 6682414	315-676-5076	3046 East Ave	Central Square	NY	13036	Advance Stores Company Inc (500)
6026	ASC	Store 6026 - Alabaster	+1 (205) 6205219	205-664-1782	693 1st St Sw	Alabaster	AL	35007	Advance Stores Company Inc (500)
6027	ASC	Store 6027 - Des Plaines	+1 (847) 2995358	847-299-5477	1387 Lee St	Des Plaines	IL	60018	Advance Stores Company Inc (500)
6028	ASC	Store 6028 - Turnersville	+1 (856) 8755439	856-875-5053	3941 Black Horse Pike	Turnersville	NJ	08012	Advance Stores Company Inc (500)
6029	ASC	Store 6029 - Naperville	+1 (630) 4285879	630-428-5889	925 E Ogden Ave	Naperville	IL	60563	Advance Stores Company Inc (500)
6032	ASC	Store 6032 - Mt. Rose Avenue	+1 (717) 8459030	717-848-6567	1033 Mount Rose Ave	York	PA	17403	Advance Stores Company Inc (500)
6033	ASC	Store 6033 - San Bernardo @ Burnside	+1 (956) 7129932	956-712-9960	3219 San Bernardo Ave	Laredo	TX	78040	Advance Stores Company Inc (500)
6034	ASC	Store 6034 - Manheim	+1 (717) 6643006	717-664-3402	114 Doe Run Rd	Manheim	PA	17545	Advance Stores Company Inc (500)
6035	ASC	Store 6035 - West Washington	+1 (317) 2270480	317-243-0559	5205 W Washington St	Indianapolis	IN	46241	Advance Stores Company Inc (500)
6036	ASC	Store 6036 - Rancier Avenue	+1 (254) 2000809	254-616-1646	2114 E Rancier Ave	Killeen	TX	76541	Advance Stores Company Inc (500)
6037	ASC	Store 6037 - Albany	+1 (606) 3872085	606-387-3041	609 N Cross St	Albany	KY	42602	Advance Stores Company Inc (500)
6038	ASC	Store 6038 - East Providence	+1 (401) 4345612	401-434-2734	325 Taunton Ave	East Providence	RI	02914	Advance Stores Company Inc (500)
6039	ASC	Store 6039 - LaGrange	+1 (502) 2256752	502-225-4275	300 South 1st Street	Lagrange	KY	40031	Advance Stores Company Inc (500)
6040	ASC	Store 6040 - Swainsboro	+1 (478) 2376151	478-237-2435	325 S Main St	Swainsboro	GA	30401	Advance Stores Company Inc (500)
6041	DAP	Store 6041 - Hwy 200	+1 (352) 8612317	352-861-9608	9580 S West Hwy 200	Ocala	FL	34481	Discount Auto Parts (550)
6042	ASC	Store 6042 - Hoover	+1 (205) 9782064	205-978-2371	1550 Montgomery Hwy	Hoover	AL	35216	Advance Stores Company Inc (500)
6043	ASC	Store 6043 - University Parkway	+1 (336) 3773425	336-377-9287	6225 University Pkwy	Winston Salem	NC	27105	Advance Stores Company Inc (500)
6044	ASC	Store 6044 - South Elgin	+1 (847) 6082653	847-608-2698	435 Mclean Blvd	South Elgin	IL	60177	Advance Stores Company Inc (500)
6046	ASC	Store 6046 - Brooklawn	+1 (856) 7421397	856-742-0330	700 Crescent Blvd	Brooklawn	NJ	08030	Advance Stores Company Inc (500)
6047	ASC	Store 6047 - Hays	+1 (785) 6288200	785-628-1615	2800 Vine St	Hays	KS	67601	Advance Stores Company Inc (500)
6048	ASC	Store 6048 - Dual Highway	+1 (301) 6651306	301-665-1389	325 E Washington St	Hagerstown	MD	21740	Advance Stores Company Inc (500)

6049	ASC	Store 6049 - 17th & Allen	+1 (610) 4394026	610-439-0497	1701 W Allen St	Allentown	PA	18101	Advance Stores Company Inc (500)
6050	ASC	Store 6050 - Cornelia	+1 (706) 7766790	706-776-2978	109 Habersham Hills Cir	Cornelia	GA	30531	Advance Stores Company Inc (500)
6051	ASC	Store 6051 - Wooster	+1 (330) 2623420	330-262-3423	427 Beall Ave	Wooster	OH	44691	Advance Stores Company Inc (500)
6052	ASC	Store 6052 - Carthage	+1 (910) 9471047	910-947-3152	3836 US Hwy 15-501	Carthage	NC	28327	Advance Stores Company Inc (500)
6053	ASC	Store 6053 - 4th Street	+1 (806) 7973070	806-793-0578	5819 4th St	Lubbock	TX	79416	Advance Stores Company Inc (500)
6054	ASC	Store 6054 - York Rd @ Carowinds Blvd.	+1 (704) 5043152	704-504-9630	10680 S Tryon St	Charlotte	NC	28273	Advance Stores Company Inc (500)
6055	ASC	Store 6055 - Hickory Flat	+1 (770) 4792128	770-479-4032	6225 Hickory Flat Hwy	Canton	GA	30115	Advance Stores Company Inc (500)
6056	ASC	Store 6056 - Morris Blvd.	+1 (423) 3170338	423-317-9797	702 E Morris Blvd	Morristown	TN	37813	Advance Stores Company Inc (500)
6057	ASC	Store 6057 - New Iberia	+1 (337) 3677426	0	818 E Admiral Doyle Dr	New Iberia	LA	70560	Advance Stores Company Inc (500)
6058	ASC	Store 6058 - Perry Highway	+1 (412) 3663848	412-366-6319	8333 Perry Hwy	Pittsburgh	PA	15237	Advance Stores Company Inc (500)
6059	ASC	Store 6059 - Carbondale	+1 (570) 2820139	570-282-2453	161 Brooklyn St	Carbondale	PA	18407	Advance Stores Company Inc (500)
6060	ASC	Store 6060 - Commerce	+1 (706) 3354464	706-336-8634	543 S Elm St	Commerce	GA	30529	Advance Stores Company Inc (500)
6061	ASC	Store 6061 - Pleasant Hills	+1 (412) 4661147	412-466-9274	870 Clairton Blvd	Pittsburgh	PA	15236	Advance Stores Company Inc (500)
6063	ASC	Store 6063 - US 15 & Main	+1 (434) 9839028	434-983-9035	16295 N James Madison Hwy	Dillwyn	VA	23936	Advance Stores Company Inc (500)
6064	ASC	Store 6064 - Carolina Forest	+1 (843) 2361034	843-236-3255	116 Seaborn Dr	Myrtle Beach	SC	29579	Advance Stores Company Inc (500)
6066	ASC	Store 6066 - Melrose @ Peters Creek	+1 (540) 5624371	540-562-4012	1168 Peters Creek Rd	Roanoke	VA	24017	Advance Stores Company Inc (500)
6067	ASC	Store 6067 - Trenton	+1 (706) 6577945	706-657-7069	5408 Hwy 136	Trenton	GA	30752	Advance Stores Company Inc (500)
6068	ASC	Store 6068 - 13th & Burnham	+1 (414) 3890735	414-389-9685	1331 W Burnham St	Milwaukee	WI	53204	Advance Stores Company Inc (500)
6069	ASC	Store 6069 - 108th Street	+1 (414) 3270713	414-327-2937	2956 S 108th St	West Allis	WI	53227	Advance Stores Company Inc (500)
6070	ASC	Store 6070 - Winder	+1 (770) 3070025	0	215 N Broad St	Winder	GA	30680	Advance Stores Company Inc (500)
6071	ASC	Store 6071 - Millersburg	+1 (330) 6741375	330-674-2425	1438 S Washington St	Millersburg	OH	44654	Advance Stores Company Inc (500)
6072	ASC	Store 6072 - Pineville	+1 (318) 4486387	318-442-7310	3012 Hwy 28 E	Pineville	LA	71360	Advance Stores Company Inc (500)
6073	ASC	Store 6073 - Kearney	+1 (308) 3385533	308-236-2183	506 E 25th St	Kearney	NE	68847	Advance Stores Company Inc (500)
6074	ASC	Store 6074 - Dearborn Heights	+1 (313) 2746549	313-274-6603	3845 S Telegraph Rd	Dearborn	MI	48124	Advance Stores Company Inc (500)
6075	ASC	Store 6075 - Delran	+1 (856) 4611764	856-764-0488	2908-B Route 130 N	Delran	NJ	08075	Advance Stores Company Inc (500)
6076	ASC	Store 6076 - Corunna Rd	+1 (810) 2336721	810-447-0801	G-3205 Corunna Rd	Flint	MI	48532	Advance Stores Company Inc (500)

6077	ASC	Store 6077 - Denver	+1 (704) 8228245	704-822-6405	224 Hwy 16 S	Denver	NC	28037	Advance Stores Company Inc (500)
6078	ASC	Store 6078 - 59th & Western	+1 (773) 7378354	0	5920 S Western Ave	Chicago	IL	60636	Advance Stores Company Inc (500)
6079	ASC	Store 6079 - Highway 6	+1 (803) 3562765	803-951-1792	1852 S Lake Dr	Lexington	SC	29073	Advance Stores Company Inc (500)
6080	ASC	Store 6080 - Sandersville	+1 (478) 5529192	478-553-1437	830 S Harris St	Sandersville	GA	31082	Advance Stores Company Inc (500)
6081	ASC	Store 6081 - Winterville	+1 (252) 2150287	252-321-5552	2040 Central Park Dr	Winterville	NC	28590	Advance Stores Company Inc (500)
6083	ASC	Store 6083 - Selinsgrove	+1 (570) 3741959	570-372-0610	1 Bridge St	Selinsgrove	PA	17870	Advance Stores Company Inc (500)
6084	ASC	Store 6084 - West Lebanon	+1 (603) 2987036	603-298-5841	71 Main St	West Lebanon	NH	03784	Advance Stores Company Inc (500)
6085	ASC	Store 6085 - Mt. Holly-Huntersville Road	+1 (704) 3942805	704-394-3820	3105 Mount Holly Huntersville Rd	Charlotte	NC	28216	Advance Stores Company Inc (500)
6086	ASC	Store 6086 - Monticello	+1 (574) 5833409	574-583-0033	832 N Main St	Monticello	IN	47960	Advance Stores Company Inc (500)
6087	ASC	Store 6087 - Limestone Pkwy	+1 (770) 5031665	770-534-1706	2446 Limestone Pkwy	Gainesville	GA	30501	Advance Stores Company Inc (500)
6088	ASC	Store 6088 - Pageland	+1 (843) 6723949	843-672-2153	205 S Van Lingle Mungo BLVD	Pageland	SC	29728	Advance Stores Company Inc (500)
6089	ASC	Store 6089 - Round Rock	+1 (512) 7339660	512-716-0280	751 S Mays St	Round Rock	TX	78664	Advance Stores Company Inc (500)
6090	ASC	Store 6090 - Statesboro	+1 (912) 4898699	912-489-8226	1888 Northside Drive East	Statesboro	GA	30461	Advance Stores Company Inc (500)
6092	ASC	Store 6092 - Wayne & Ford	+1 (734) 7223608	734-722-4760	1840 N Wayne Rd	Westland	MI	48185	Advance Stores Company Inc (500)
6093	ASC	Store 6093 - Hillsboro	+1 (937) 8409120	937-840-9124	100 Roberts Ln	Hillsboro	OH	45133	Advance Stores Company Inc (500)
6094	ASC	Store 6094 - Clarion	+1 (814) 2239040	0	90 Perkins Rd	Clarion	PA	16214	Advance Stores Company Inc (500)
6095	ASC	Store 6095 - Malcolm Drive	+1 (334) 2773116	334-277-7860	3601 Malcolm Dr	Montgomery	AL	36116	Advance Stores Company Inc (500)
6096	ASC	Store 6096 - Milton Road	+1 (704) 5664047	0	3020 Milton Rd	Charlotte	NC	28215	Advance Stores Company Inc (500)
6097	ASC	Store 6097 - Ames	+1 (515) 2331450	563-217-4103	510 S Duff Ave	Ames	IA	50010	Advance Stores Company Inc (500)
6098	ASC	Store 6098 - Front Royal	+1 (540) 6222563	540-622-2941	28 N Commerce Ave	Front Royal	VA	22630	Advance Stores Company Inc (500)
6099	ASC	Store 6099 - Route 250	+1 (304) 3633476	0	2784 White Hall Blvd	White Hall	WV	26554	Advance Stores Company Inc (500)
6101	ASC	Store 6101 - Hartwell	+1 (706) 3761924	706-376-2037	580 E Franklin St	Hartwell	GA	30643	Advance Stores Company Inc (500)
6102	ASC	Store 6102 - Jonesboro	+1 (770) 4721132	770-471-1904	8725 Tara Blvd	Jonesboro	GA	30236	Advance Stores Company Inc (500)
6103	ASC	Store 6103 - N Jefferson Street	+1 (478) 2748600	478-272-7109	111 Prince St	Dublin	GA	31021	Advance Stores Company Inc (500)
6104	ASC	Store 6104 - Hiram	+1 (770) 9437270	770-943-6729	5747 Wendy Bagwell Pkwy	Hiram	GA	30141	Advance Stores Company Inc (500)
6106	ASC	Store 6106 - Victory Drive	+1 (706) 6858470	706-685-8375	3593 Victory Drive	Columbus	GA	31903	Advance Stores Company Inc (500)

6108	ASC	Store 6108 - Panola Road	+1 (770) 9819894	770-981-7364	2235 Panola Rd	Lithonia	GA	30058	Advance Stores Company Inc (500)
6109	ASC	Store 6109 - Wareham	+1 (508) 2910827	508-295-1369	3105c Cranberry Hwy	East Wareham	MA	02538	Advance Stores Company Inc (500)
6110	ASC	Store 6110 - Thomson	+1 (706) 5970353	706-595-7106	662 Main St	Thomson	GA	30824	Advance Stores Company Inc (500)
6111	ASC	Store 6111 - Sylvania	+1 (912) 5642131	912-564-9226	1123 W Ogeechee St	Sylvania	GA	30467	Advance Stores Company Inc (500)
6113	ASC	Store 6113 - Donald Lee Hollowell Pkwy NW	+1 (404) 7924105	404-799-7398	2025 Donald Lee Hollowell Pkwy Nw	Atlanta	GA	30318	Advance Stores Company Inc (500)
6116	ASC	Store 6116 - 47th & Pulaski	+1 (773) 2542940	773-254-3506	4625 S Pulaski Rd	Chicago	IL	60632	Advance Stores Company Inc (500)
6117	ASC	Store 6117 - Napier Avenue	+1 (478) 7550099	0	3230 Mercer University Dr	Macon	GA	31204	Advance Stores Company Inc (500)
6118	ASC	Store 6118 - Miller Road	+1 (706) 5610240	706-561-4440	4240 Miller Rd	Columbus	GA	31909	Advance Stores Company Inc (500)
6119	ASC	Store 6119 - Glynn Avenue	+1 (912) 2612208	912-267-9666	5498 New Jesup Hwy	Brunswick	GA	31523	Advance Stores Company Inc (500)
6120	ASC	Store 6120 - Ringgold	+1 (706) 9658520	706-965-8158	5072 Alabama Hwy	Ringgold	GA	30736	Advance Stores Company Inc (500)
6122	ASC	Store 6122 - McDonough	+1 (770) 9145898	770-914-1328	250 Keys Ferry St	Mcdonough	GA	30253	Advance Stores Company Inc (500)
6123	ASC	Store 6123 - Athens	+1 (706) 3533150	706-353-6767	4280 Lexington Rd	Athens	GA	30605	Advance Stores Company Inc (500)
6124	ASC	Store 6124 - Shurling Drive	+1 (478) 7422422	478-742-3533	636 Shurling Dr	Macon	GA	31211	Advance Stores Company Inc (500)
6126	ASC	Store 6126 - Hazlehurst	+1 (912) 3755550	912-375-9735	116 S Tallahassee St	Hazlehurst	GA	31539	Advance Stores Company Inc (500)
6127	ASC	Store 6127 - Wrightsboro Road	+1 (706) 2284455	706-228-3610	5140 Wrightsboro Rd	Grovetown	GA	30813	Advance Stores Company Inc (500)
6129	ASC	Store 6129 - East Ellijay	+1 (706) 2766131	706-276-6151	74 Craig St	East Ellijay	GA	30539	Advance Stores Company Inc (500)
6130	ASC	Store 6130 - Gainesville	+1 (770) 5324007	770-532-6901	2316 Browns Bridge Rd	Gainesville	GA	30501	Advance Stores Company Inc (500)
6131	ASC	Store 6131 - Forsyth	+1 (478) 9942525	478-992-5547	123 N Lee St	Forsyth	GA	31029	Advance Stores Company Inc (500)
6132	ASC	Store 6132 - Auburn	+1 (334) 5023879	334-466-8832	1698 S College St	Auburn	AL	36832	Advance Stores Company Inc (500)
6133	ASC	Store 6133 - Erie Blvd.	+1 (315) 4238174	315-423-5409	2016 Erie Blvd E	Syracuse	NY	13224	Advance Stores Company Inc (500)
6134	ASC	Store 6134 - Monticello	+1 (845) 7964230	845-796-4233	64 Pleasant St	Monticello	NY	12701	Advance Stores Company Inc (500)
6135	ASC	Store 6135 - Welcome	+1 (336) 7310369	336-698-4222	6055 Old US Highway 52	Lexington	NC	27295	Advance Stores Company Inc (500)
6136	ASC	Store 6136 - Hamilton Blvd.	+1 (712) 2770123	712-277-0440	2201 Hamilton Blvd	Sioux City	IA	51104	Advance Stores Company Inc (500)
6137	ASC	Store 6137 - 24th Street	+1 (402) 3451422	402-345-0142	3025 S 24th St	Omaha	NE	68108	Advance Stores Company Inc (500)
6138	ASC	Store 6138 - Latham	+1 (518) 7829065	518-782-9784	700 New Loudon Rd	Latham	NY	12110	Advance Stores Company Inc (500)
6140	ASC	Store 6140 - Hinesville	+1 (912) 8763554	0	436 Elma G. Miles Pkwy	Hinesville	GA	31313	Advance Stores Company Inc (500)

6141	ASC	Store 6141 - Route 17	+1 (540) 3710275	540-371-6385	598 Warrenton Rd	Fredericksburg	VA	22406	Advance Stores Company Inc (500)
6142	ASC	Store 6142 - Mount Morris	+1 (810) 5642019	810-564-2262	7227 N Saginaw Rd	Mount Morris	MI	48458	Advance Stores Company Inc (500)
6143	ASC	Store 6143 - Clayton	+1 (919) 5535781	919-553-6584	10529 US Hwy 70 W	Clayton	NC	27520	Advance Stores Company Inc (500)
6144	ASC	Store 6144 - 8th St & New Hope	+1 (479) 9368120	0	1801 S 8th St	Rogers	AR	72756	Advance Stores Company Inc (500)
6145	ASC	Store 6145 - Rt 301 & Shady Grove	+1 (804) 7462793	804-746-2835	9456 Chamberlayne Rd	Mechanicsville	VA	23116	Advance Stores Company Inc (500)
6146	ASC	Store 6146 - Shrewsbury	+1 (717) 2272700	717-235-6169	902 Shrewsbury Commons Ave	Shrewsbury	PA	17361	Advance Stores Company Inc (500)
6147	ASC	Store 6147 - Flowery Branch	+1 (678) 7144679	678-714-5643	4955 Friendship Rd	Buford	GA	30518	Advance Stores Company Inc (500)
6148	ASC	Store 6148 - Western Blvd. @ Gum Branch	+1 (910) 3475742	910-455-5932	6945 Western Blvd	Jacksonville	NC	28546	Advance Stores Company Inc (500)
6149	ASC	Store 6149 - New Albany	+1 (812) 9480826	0	3129 Grant Line Rd	New Albany	IN	47150	Advance Stores Company Inc (500)
6151	ASC	Store 6151 - Bennington	+1 (802) 4420779	802-442-4610	113 Northside Dr	Bennington	VT	05201	Advance Stores Company Inc (500)
6152	ASC	Store 6152 - Somerset NJ	+1 (732) 8461934	732-846-1979	631 Somerset St	Somerset	NJ	08873	Advance Stores Company Inc (500)
6154	ASC	Store 6154 - Battle Creek	+1 (269) 9641351	269-964-8513	1405 Columbia Ave W	Battle Creek	MI	49015	Advance Stores Company Inc (500)
6155	ASC	Store 6155 - Spencer	+1 (304) 9272891	304-927-4169	45 Williams Dr	Spencer	WV	25276	Advance Stores Company Inc (500)
6156	ASC	Store 6156 - West 117th	+1 (216) 2515253	216-251-6100	3049 W 117th St	Cleveland	OH	44111	Advance Stores Company Inc (500)
6157	ASC	Store 6157 - Scottsburg	+1 (812) 7521303	812-752-7942	48 N Gardner St	Scottsburg	IN	47170	Advance Stores Company Inc (500)
6158	ASC	Store 6158 - Cheboygan	+1 (231) 5978434	231-627-3075	11617 N Straits Hwy	Cheboygan	MI	49721	Advance Stores Company Inc (500)
6159	ASC	Store 6159 - Shore Drive	+1 (757) 4643241	757-464-0863	4733 Shore Dr	Virginia Beach	VA	23455	Advance Stores Company Inc (500)
6160	ASC	Store 6160 - Fitzgerald	+1 (229) 4240046	229-424-7021	182 Ocilla Hwy	Fitzgerald	GA	31750	Advance Stores Company Inc (500)
6161	ASC	Store 6161 - Putnam	+1 (860) 9285553	860-481-6780	17 Providence Pike	Putnam	CT	06260	Advance Stores Company Inc (500)
6162	ASC	Store 6162 - Toms River	+1 (732) 2706978	732-270-5469	1177 Washington St	Toms River	NJ	08753	Advance Stores Company Inc (500)
6163	ASC	Store 6163 - Lacey Township	+1 (609) 6930272	609-693-1729	218 N Main St	Forked River	NJ	08731	Advance Stores Company Inc (500)
6164	ASC	Store 6164 - Alpena	+1 (989) 3562943	989-356-0513	1480 M-32 W	Alpena	MI	49707	Advance Stores Company Inc (500)
6165	DAP	Store 6165 - Bonita Beach Rd	+1 (239) 3901048	239-948-8950	12731 Bonita Beach Rd Se	Bonita Springs	FL	34135	Discount Auto Parts (550)
6167	ASC	Store 6167 - Sunset Road	+1 (704) 3991520	704-392-4380	4309 Sunset Rd	Charlotte	NC	28216	Advance Stores Company Inc (500)
6168	ASC	Store 6168 - Mayfield Road	+1 (216) 6911390	216-691-1394	4105 Mayfield Rd	South Euclid	OH	44121	Advance Stores Company Inc (500)
6169	ASC	Store 6169 - North Alpharetta	+1 (770) 3460031	770-346-8665	5596 Hwy 9 N	Alpharetta	GA	30004	Advance Stores Company Inc (500)

6170	ASC	Store 6170 - Milledgeville	+1 (478) 4533000	478-451-5177	1710 N Columbia St	Milledgeville	GA	31061	Advance Stores Company Inc (500)
6171	ASC	Store 6171 - Marion 01	+1 (765) 6629330	765-662-2986	2949 S Western Ave	Marion	IN	46953	Advance Stores Company Inc (500)
6172	ASC	Store 6172 - North Main Street	+1 (606) 8772575	606-877-1231	1701 N Main St	London	KY	40741	Advance Stores Company Inc (500)
6173	ASC	Store 6173 - Trenton	+1 (513) 9889425	513-988-9436	931 W State St	Trenton	OH	45067	Advance Stores Company Inc (500)
6174	ASC	Store 6174 - Fry Road	+1 (281) 6468485	281-646-0540	2303 N Fry Rd	Katy	TX	77449	Advance Stores Company Inc (500)
6175	ASC	Store 6175 - Whiteland	+1 (317) 5350361	317-535-8385	735 N US 31	Whiteland	IN	46184	Advance Stores Company Inc (500)
6177	ASC	Store 6177 - Columbus	+1 (812) 3723970	812-372-0574	2460 25th St	Columbus	IN	47201	Advance Stores Company Inc (500)
6178	ASC	Store 6178 - Connersville	+1 (765) 8254943	765-825-7856	300 E 5th St	Connersville	IN	47331	Advance Stores Company Inc (500)
6179	ASC	Store 6179 - Airport Cross-Roads	+1 (803) 2852322	803-335-3530	1878 Great Falls Hwy	Lancaster	SC	29720	Advance Stores Company Inc (500)
6180	ASC	Store 6180 - Cedartown	+1 (770) 7481181	770-748-4262	904 N Main St	Cedartown	GA	30125	Advance Stores Company Inc (500)
6181	ASC	Store 6181 - Galesburg	+1 (309) 3442424	309-342-4196	598 N Henderson St	Galesburg	IL	61401	Advance Stores Company Inc (500)
6182	ASC	Store 6182 - Cortlandville	+1 (607) 7537063	607-753-7066	857 State Route 13	Cortland	NY	13045	Advance Stores Company Inc (500)
6183	ASC	Store 6183 - Island Avenue	+1 (215) 3650255	0	2210 Island Ave	Philadelphia	PA	19142	Advance Stores Company Inc (500)
6184	ASC	Store 6184 - Market Street	+1 (610) 3526588	610-352-6516	6599 Market St	Upper Darby	PA	19082	Advance Stores Company Inc (500)
6185	ASC	Store 6185 - Pompano Beach	+1 (954) 9170586	954-917-8623	181 N Powerline Rd	Pompano Beach	FL	33069	Advance Stores Company Inc (500)
6186	ASC	Store 6186 - Boggy Creek	+1 (407) 3484974	0	2650 Simpson Road	Kissimmee	FL	34744	Advance Stores Company Inc (500)
6187	ASC	Store 6187 - South Church Street	+1 (615) 4940063	615-494-9436	2966 S Church St	Murfreesboro	TN	37127	Advance Stores Company Inc (500)
6188	ASC	Store 6188 - Nashville Highway	+1 (615) 7937755	615-287-9008	5146 Murfreesboro Rd	La Vergne	TN	37086	Advance Stores Company Inc (500)
6189	ASC	Store 6189 - Etna	+1 (412) 7815480	412-781-5483	500 Butler St	Etna	PA	15223	Advance Stores Company Inc (500)
6190	ASC	Store 6190 - Carrollton	+1 (770) 8307228	770-830-6414	417 Bankhead Hwy	Carrollton	GA	30117	Advance Stores Company Inc (500)
6191	ASC	Store 6191 - Waynesboro	+1 (717) 7490112	717-749-0445	1510 E Main St	Waynesboro	PA	17268	Advance Stores Company Inc (500)
6192	ASC	Store 6192 - Brown Mills	+1 (609) 8938100	609-893-3682	1 Juliustown Rd	Browns Mills	NJ	08015	Advance Stores Company Inc (500)
6193	ASC	Store 6193 - 14 Mile Road	+1 (586) 4152795	586-415-9210	13886 E 14 Mile Rd	Warren	MI	48088	Advance Stores Company Inc (500)
6194	ASC	Store 6194 - I90 & 14th Street	+1 (507) 4371090	507-437-1094	309 W Oakland Ave	Austin	MN	55912	Advance Stores Company Inc (500)
6195	ASC	Store 6195 - 76th and Appleton WI	+1 (414) 4622839	414-462-3407	7690 West Appleton Avenue	Milwaukee	WI	53222	Advance Stores Company Inc (500)
6197	ASC	Store 6197 - Yanceyville	+1 (336) 6941110	336-694-4334	1900 Nc Hwy 86 N	Yanceyville	NC	27379	Advance Stores Company Inc (500)

6198	ASC	Store 6198 - Main & Veck	+1 (325) 6581900	325-482-9873	502 N Main St	San Angelo	TX	76902	Advance Stores Company Inc (500)
6200	ASC	Store 6200 - Monroe	+1 (770) 2676555	770-207-7328	1120 W Spring St	Monroe	GA	30655	Advance Stores Company Inc (500)
6201	ASC	Store 6201 - Noblesville	+1 (317) 7735127	0	17760 Noblesville Commons Dr	Noblesville	IN	46060	Advance Stores Company Inc (500)
6203	ASC	Store 6203 - Apex	+1 (919) 3634253	919-363-4312	1757 W Williams St	Apex	NC	27523	Advance Stores Company Inc (500)
6204	ASC	Store 6204 - Steubenville	+1 (740) 3460790	740-346-0795	4412 Sunset Blvd	Steubenville	OH	43952	Advance Stores Company Inc (500)
6205	ASC	Store 6205 - Gaylord	+1 (989) 7324566	989-732-4556	111 N Ohio Ave	Gaylord	MI	49735	Advance Stores Company Inc (500)
6209	ASC	Store 6209 - South Grand & Eastdale	+1 (217) 7897740	217-789-8955	2721 S Grand Ave E	Springfield	IL	62703	Advance Stores Company Inc (500)
6210	ASC	Store 6210 - Jesup	+1 (912) 5306350	912-530-8782	985 S First St	Jesup	GA	31545	Advance Stores Company Inc (500)
6211	ASC	Store 6211 - Waverly	+1 (740) 9410090	740-941-1177	340 W Emmitt Ave	Waverly	OH	45690	Advance Stores Company Inc (500)
6212	ASC	Store 6212 - Parkville	+1 (410) 2543624	410-254-3627	7300 Harford Rd	Parkville	MD	21234	Advance Stores Company Inc (500)
6213	ASC	Store 6213 - Bridgeport	+1 (203) 3338833	203-333-8877	2969 Main St	Bridgeport	CT	06606	Advance Stores Company Inc (500)
6214	ASC	Store 6214 - Garrisonville Road	+1 (540) 6581015	540-658-0149	444 Garrisonville Rd	Stafford	VA	22554	Advance Stores Company Inc (500)
6215	ASC	Store 6215 - Admiral @ Sheridan	+1 (918) 8353846	918-835-4357	6512 E Admiral Place	Tulsa	OK	74115	Advance Stores Company Inc (500)
6216	ASC	Store 6216 - Oakland	+1 (301) 5330952	301-533-0891	12809 Garrett Hwy	Oakland	MD	21550	Advance Stores Company Inc (500)
6217	ASC	Store 6217 - Saginaw	+1 (989) 2491319	989-249-1326	2119 Bay St	Saginaw	MI	48602	Advance Stores Company Inc (500)
6218	ASC	Store 6218 - Derby	+1 (203) 7368440	203-736-8471	49 Pershing Dr	Derby	CT	06418	Advance Stores Company Inc (500)
6219	ASC	Store 6219 - South Raeford Road	+1 (910) 8689865	910-487-8608	7790 S Raeford Rd	Fayetteville	NC	28304	Advance Stores Company Inc (500)
6220	ASC	Store 6220 - Douglas	+1 (912) 3848900	912-384-9593	1504 Peterson Ave S	Douglas	GA	31535	Advance Stores Company Inc (500)
6222	ASC	Store 6222 - Livonia	+1 (248) 4730555	248-888-9153	29201 Seven Mile Rd	Livonia	MI	48152	Advance Stores Company Inc (500)
6223	ASC	Store 6223 - Plainwell	+1 (269) 6851467	269-685-1542	1248 M-89	Plainwell	MI	49080	Advance Stores Company Inc (500)
6224	ASC	Store 6224 - Culebra @ Rogers	+1 (210) 6478716	210-680-5252	10554 Culebra Rd	San Antonio	TX	78251	Advance Stores Company Inc (500)
6225	ASC	Store 6225 - Albert Lea	+1 (507) 3776007	507-377-2730	1610 E Main St	Albert Lea	MN	56007	Advance Stores Company Inc (500)
6226	ASC	Store 6226 - Broadway & Transit	+1 (716) 6869161	0	4845 Broadway	Depew	NY	14043	Advance Stores Company Inc (500)
6227	ASC	Store 6227 - Burgaw	+1 (910) 2598722	910-259-1755	501 US Hwy 117 N	Burgaw	NC	28425	Advance Stores Company Inc (500)
6228	ASC	Store 6228 - Broadway & Armory	+1 (785) 8251330	785-452-9914	520 S Broadway Blvd	Salina	KS	67401	Advance Stores Company Inc (500)
6229	ASC	Store 6229 - Mexico	+1 (207) 3642424	207-364-3434	65 River Rd	Mexico	ME	04257	Advance Stores Company Inc (500)

6230	ASC	Store 6230 - Lagrange	+1 (706) 8820667	706-882-5423	426 New Franklin Rd	Lagrange	GA	30240	Advance Stores Company Inc (500)
6231	ASC	Store 6231 - Wake Forest	+1 (919) 5625731	919-562-9837	2117 S Main St	Wake Forest	NC	27587	Advance Stores Company Inc (500)
6232	ASC	Store 6232 - Oxford	+1 (662) 2341068	662-234-1062	2590 Jackson Ave W	Oxford	MS	38655	Advance Stores Company Inc (500)
6233	DAP	Store 6233 - Clearmont	+1 (352) 3943210	352-241-0169	16444 Commerce Plaza Dr	Clermont	FL	34711	Discount Auto Parts (550)
6234	ASC	Store 6234 - Boyertown	+1 (610) 3699305	610-369-0128	801 E Philadelphia Ave	Boyertown	PA	19512	Advance Stores Company Inc (500)
6235	ASC	Store 6235 - Bristol	+1 (860) 5892636	860-589-2718	1182 Farmington Ave	Bristol	CT	06010	Advance Stores Company Inc (500)
6236	ASC	Store 6236 - New Braunfels	+1 (830) 6266712	0	490 S Business 35	New Braunfels	TX	78130	Advance Stores Company Inc (500)
6237	ASC	Store 6237 - West Liberty Avenue	+1 (412) 3414190	412-341-4193	1347 W Liberty Ave	Pittsburgh	PA	15226	Advance Stores Company Inc (500)
6238	ASC	Store 6238 - Greenfield	+1 (317) 4686890	317-462-2119	2061 N State St	Greenfield	IN	46140	Advance Stores Company Inc (500)
6239	ASC	Store 6239 - Security Rolling Road	+1 (410) 5947020	410-594-7023	2118 Rolling Rd	Baltimore	MD	21244	Advance Stores Company Inc (500)
6241	ASC	Store 6241 - Waterbury	+1 (203) 7575358	203-757-0741	689 Wolcott St	Waterbury	CT	06705	Advance Stores Company Inc (500)
6243	ASC	Store 6243 - Indian Trail	+1 (704) 6840318	704-684-0387	13912 Hwy 74	Indian Trail	NC	28079	Advance Stores Company Inc (500)
6244	ASC	Store 6244 - Colerain Avenue	+1 (513) 5220254	513-522-0294	7845 Colerain Ave	Cincinnati	OH	45239	Advance Stores Company Inc (500)
6245	ASC	Store 6245 - Dunkirk	+1 (410) 2865965	410-286-5968	10346 Southern Maryland BLVD	Dunkirk	MD	20754	Advance Stores Company Inc (500)
6246	ASC	Store 6246 - Michigan Rd & Westland Rd	+1 (317) 3888409	317-388-8497	7340 Michigan Rd	Indianapolis	IN	46268	Advance Stores Company Inc (500)
6247	ASC	Store 6247 - New Ulm	+1 (507) 3548272	0	1726 S Broadway St	New Ulm	MN	56073	Advance Stores Company Inc (500)
6248	ASC	Store 6248 - Mebane	+1 (919) 5632013	919-563-2045	1006 Mebane Oaks Rd	Mebane	NC	27302	Advance Stores Company Inc (500)
6249	ASC	Store 6249 - Clinton	+1 (301) 8687386	301-868-3296	8930 Woodyard Rd	Clinton	MD	20735	Advance Stores Company Inc (500)
6250	ASC	Store 6250 - Calhoun	+1 (706) 6294121	706-629-2711	1117 S Wall St	Calhoun	GA	30701	Advance Stores Company Inc (500)
6251	ASC	Store 6251 - Haverhill	+1 (978) 3747148	978-374-7432	200 Main St	Haverhill	MA	01830	Advance Stores Company Inc (500)
6252	ASC	Store 6252 - Poughkeepsie	+1 (845) 4732281	845-473-2284	800 Main St	Poughkeepsie	NY	12603	Advance Stores Company Inc (500)
6253	ASC	Store 6253 - Normal	+1 (309) 4526115	309-454-1322	1309 S Main St	Normal	IL	61761	Advance Stores Company Inc (500)
6254	ASC	Store 6254 - Zero Street	+1 (479) 6489461	479-648-9451	1405 Hwy 71 S	Fort Smith	AR	72901	Advance Stores Company Inc (500)
6255	ASC	Store 6255 - Georgetown	+1 (512) 8633315	512-868-2598	1407 Williams Dr	Georgetown	TX	78628	Advance Stores Company Inc (500)
6256	ASC	Store 6256 - WT Harris Boulevard	+1 (704) 5999669	0	8515 Hankins Rd	Charlotte	NC	28269	Advance Stores Company Inc (500)
6257	ASC	Store 6257 - Philadelphia	+1 (601) 3896782	601-389-6785	200 S Lewis Ave	Philadelphia	MS	39350	Advance Stores Company Inc (500)

6258	DAP	Store 6258 - Jog @ Melaleaca	+1 (561) 6420471	561-968-2318	4644 Jog Rd	Greenacres	FL	33467	Discount Auto Parts (550)
6259	ASC	Store 6259 - Riverside Drive	+1 (512) 9169382	0	2237 E Riverside Dr	Austin	TX	78741	Advance Stores Company Inc (500)
6260	ASC	Store 6260 - Waycross	+1 (912) 2836504	912-283-6364	2105 Memorial Dr	Waycross	GA	31501	Advance Stores Company Inc (500)
6261	ASC	Store 6261 - Newark	+1 (302) 2831604	0	651 Marrows Rd Ext	Newark	DE	19713	Advance Stores Company Inc (500)
6262	ASC	Store 6262 - White House	+1 (615) 6721739	615-672-1785	3201 Hwy 31 W	White House	TN	37188	Advance Stores Company Inc (500)
6263	ASC	Store 6263 - Selma	+1 (919) 9653067	0	1437 S Pollock St	Selma	NC	27576	Advance Stores Company Inc (500)
6264	ASC	Store 6264 - Cedar Park	+1 (512) 2605704	512-259-1384	1902 N Bell Blvd	Cedar Park	TX	78613	Advance Stores Company Inc (500)
6265	ASC	Store 6265 - Sprague Road	+1 (440) 7437050	440-842-4715	10200 W Sprague Rd	Parma	OH	44130	Advance Stores Company Inc (500)
6266	ASC	Store 6266 - South Burlington	+1 (802) 8633075	802-863-6435	1220 Shelburne Rd	South Burlington	VT	05403	Advance Stores Company Inc (500)
6267	ASC	Store 6267 - Thorndale	+1 (610) 3808150	610-383-1208	3528 Lincoln Hwy	Thorndale	PA	19372	Advance Stores Company Inc (500)
6268	ASC	Store 6268 - Girard	+1 (814) 7741119	814-774-1108	607 E Main St	Girard	PA	16417	Advance Stores Company Inc (500)
6270	ASC	Store 6270 - Cartersville	+1 (770) 6068474	770-606-8796	915 Joe Frank Harris Pkwy SE	Cartersville	GA	30120	Advance Stores Company Inc (500)
6271	ASC	Store 6271 - Newton	+1 (973) 3838787	0	40 Hampton House Rd	Newton	NJ	07860	Advance Stores Company Inc (500)
6272	ASC	Store 6272 - Edison	+1 (732) 9853308	732-985-1792	485 Route 1 S	Edison	NJ	08817	Advance Stores Company Inc (500)
6273	ASC	Store 6273 - Franklin	+1 (973) 2097722	0	432 Route 23	Franklin	NJ	07416	Advance Stores Company Inc (500)
6274	ASC	Store 6274 - Phillipsburg	+1 (908) 8591600	908-859-0169	855 Memorial Pkwy	Phillipsburg	NJ	08865	Advance Stores Company Inc (500)
6275	ASC	Store 6275 - Brick Township	+1 (732) 2550075	732-255-3798	15 Brick Blvd	Brick	NJ	08723	Advance Stores Company Inc (500)
6276	ASC	Store 6276 - Washington	+1 (908) 8358808	908-835-7843	220 E Washington Ave Route 57	Washington	NJ	07882	Advance Stores Company Inc (500)
6277	ASC	Store 6277 - Rockaway	+1 (973) 6252828	973-625-5525	134 Route 46	Rockaway	NJ	07866	Advance Stores Company Inc (500)
6278	ASC	Store 6278 - Hazlet	+1 (732) 2643300	732-264-7165	844 State Hwy 36	Hazlet	NJ	07730	Advance Stores Company Inc (500)
6279	ASC	Store 6279 - Highway 295	+1 (864) 5828563	864-582-8710	2189 Southport Road	Spartanburg	SC	29306	Advance Stores Company Inc (500)
6280	ASC	Store 6280 - St Marys	+1 (912) 8822707	912-576-5525	2406 Osborne Rd	Saint Marys	GA	31558	Advance Stores Company Inc (500)
6281	ASC	Store 6281 - West Broadway	+1 (712) 3239288	0	2729 W Broadway	Council Bluffs	IA	51501	Advance Stores Company Inc (500)
6282	ASC	Store 6282 - Glenway Avenue	+1 (513) 9222043	513-922-3034	5304 Glenway Ave	Cincinnati	OH	45238	Advance Stores Company Inc (500)
6283	ASC	Store 6283 - Lexington Park	+1 (301) 7376072	301-737-2382	21605 Great Mills Rd	Lexington Park	MD	20653	Advance Stores Company Inc (500)
6284	ASC	Store 6284 - Webster	+1 (585) 7877050	585-787-9345	2186 Empire Blvd	Webster	NY	14580	Advance Stores Company Inc (500)

6285	ASC	Store 6285 - Sault Ste Marie	+1 (906) 6322900	906-632-6678	3701 I-75 Business Spur	Sault Sainte Marie	MI	49783	Advance Stores Company Inc (500)
6288	ASC	Store 6288 - 92nd & Tejon	+1 (303) 4121900	303-412-1901	2265 W 92nd Ave	Federal Heights	CO	80260	Advance Stores Company Inc (500)
6289	ASC	Store 6289 - Jefferson City	+1 (573) 6348293	573-634-7577	1232 Missouri Blvd	Jefferson City	MO	65109	Advance Stores Company Inc (500)
6290	ASC	Store 6290 - Covington	+1 (770) 3851384	770-385-0619	5145 Hwy 278 NW	Covington	GA	30014	Advance Stores Company Inc (500)
6291	ASC	Store 6291 - Pflugerville	+1 (512) 9890321	512-670-5347	2400 W Pecan St	Pflugerville	TX	78660	Advance Stores Company Inc (500)
6292	ASC	Store 6292 - Stoughton	+1 (608) 8772890	608-877-2940	1528 US Hwy 51	Stoughton	WI	53589	Advance Stores Company Inc (500)
6293	ASC	Store 6293 - Chelsea	+1 (205) 6789713	205-678-4856	16462 Hwy 280	Chelsea	AL	35043	Advance Stores Company Inc (500)
6294	ASC	Store 6294 - Menomonie	+1 (715) 2327690	715-232-7693	1201 Broadway St N	Menomonie	WI	54751	Advance Stores Company Inc (500)
6295	ASC	Store 6295 - Stanton	+1 (606) 6634208	606-663-2924	8 W College Ave	Stanton	KY	40380	Advance Stores Company Inc (500)
6297	ASC	Store 6297 - Crestwood Boulevard	+1 (301) 6623780	301-662-7020	6602 Crestwood Blvd	Frederick	MD	21703	Advance Stores Company Inc (500)
6299	ASC	Store 6299 - Windham	+1 (860) 4239304	860-423-3072	320 Boston Post Rd	North Windham	CT	06256	Advance Stores Company Inc (500)
6300	ASC	Store 6300 - Goliad @ SE Military	+1 (210) 3596814	0	2842 Goliad Rd	San Antonio	TX	78223	Advance Stores Company Inc (500)
6301	ASC	Store 6301 - Collindale	+1 (610) 5323522	610-532-3525	1205 Macdade Blvd	Collingdale	PA	19023	Advance Stores Company Inc (500)
6302	ASC	Store 6302 - Goliad & Fair	+1 (210) 5310303	210-531-0331	110 Goliad Rd	San Antonio	TX	78223	Advance Stores Company Inc (500)
6303	ASC	Store 6303 - Central Avenue	+1 (518) 4821563	518-482-3505	911 Central Ave	Albany	NY	12206	Advance Stores Company Inc (500)
6304	ASC	Store 6304 - Pleasant Valley	+1 (814) 9499721	814-949-9724	631 Pleasant Valley Blvd	Altoona	PA	16602	Advance Stores Company Inc (500)
6305	ASC	Store 6305 - Berlin	+1 (410) 6412193	0	10802 Ocean Gateway Hwy	Berlin	MD	21811	Advance Stores Company Inc (500)
6306	DAP	Store 6306 - Barnes & Murrel	+1 (321) 6359725	0	600 Barnes Blvd	Rockledge	FL	32955	Discount Auto Parts (550)
6307	ASC	Store 6307 - Academy @ El Morro	+1 (719) 5730056	719-573-4573	2250 S Academy Blvd	Colorado Springs	CO	80916	Advance Stores Company Inc (500)
6308	ASC	Store 6308 - West Genesee Street	+1 (315) 4682250	315-468-9968	3510 W Genesee St	Syracuse	NY	13219	Advance Stores Company Inc (500)
6310	ASC	Store 6310 - Douglasville	+1 (770) 9205800	770-920-9060	5835 Stewart Pkwy	Douglasville	GA	30135	Advance Stores Company Inc (500)
6311	ASC	Store 6311 - Losey Blvd	+1 (608) 7886102	608-788-6105	2801 Losey Blvd	La Crosse	WI	54601	Advance Stores Company Inc (500)
6312	ASC	Store 6312 - Red Foods Drive	+1 (423) 4727527	423-614-4314	2349 Mcgrady Dr Se	Cleveland	TN	37323	Advance Stores Company Inc (500)
6313	ASC	Store 6313 - Elk River	+1 (763) 4418075	763-441-8513	18260 Zane St NW	Elk River	MN	55330	Advance Stores Company Inc (500)
6315	ASC	Store 6315 - Gibbstown	+1 (856) 4237455	856-423-7529	401 Harmony Rd	Gibbstown	NJ	08027	Advance Stores Company Inc (500)
6316	ASC	Store 6316 - Ruckersville	+1 (434) 9853684	434-985-7864	7093 Seminole Trail	Ruckersville	VA	22968	Advance Stores Company Inc (500)

6317	ASC	Store 6317 - Portland & 4th Street	+1 (608) 3611796	0	863 4th St	Beloit	WI	53511	Advance Stores Company Inc (500)
6319	ASC	Store 6319 - Merrillville	+1 (219) 9809517	219-980-9520	5790 Broadway St	Merrillville	IN	46410	Advance Stores Company Inc (500)
6320	ASC	Store 6320 - 1st Ave SE	+1 (229) 9856442	229-985-6300	1725 1st Ave Se	Moultrie	GA	31768	Advance Stores Company Inc (500)
6324	ASC	Store 6324 - Mattydale	+1 (315) 4521326	315-452-1025	3731 Brewerton Rd	North Syracuse	NY	13212	Advance Stores Company Inc (500)
6325	ASC	Store 6325 - Mitchell @ Spring Grove	+1 (513) 6812198	513-541-1705	4424 W Mitchell Ave	Cincinnati	OH	45232	Advance Stores Company Inc (500)
6326	ASC	Store 6326 - Chelten Avenue	+1 (215) 8480400	215-848-1327	312 - 316 E Chelten Ave	Philadelphia	PA	19144	Advance Stores Company Inc (500)
6327	ASC	Store 6327 - Harrison	+1 (513) 2021480	513-202-1485	10920 New Haven Rd	Harrison	OH	45030	Advance Stores Company Inc (500)
6328	ASC	Store 6328 - Upton Drive	+1 (757) 4308684	757-430-8691	2161 Upton Dr	Virginia Beach	VA	23454	Advance Stores Company Inc (500)
6329	ASC	Store 6329 - Clark Avenue	+1 (216) 6311401	216-485-3466	3310 Clark Ave	Cleveland	OH	44109	Advance Stores Company Inc (500)
6330	ASC	Store 6330 - Americus	+1 (229) 9289933	229-928-9920	1118 E Lamar St	Americus	GA	31709	Advance Stores Company Inc (500)
6331	ASC	Store 6331 - Carthage	+1 (315) 4932395	315-493-3642	12 N Broad St	Carthage	NY	13619	Advance Stores Company Inc (500)
6332	ASC	Store 6332 - Yorkville	+1 (315) 7366465	315-736-6472	323 Oriskany Blvd	Yorkville	NY	13495	Advance Stores Company Inc (500)
6333	ASC	Store 6333 - Northside @ Forest Hill	+1 (478) 4770237	0	3975 Northside Dr	Macon	GA	31210	Advance Stores Company Inc (500)
6334	ASC	Store 6334 - Mankato	+1 (507) 3448633	507-344-8658	1570 E Madison Ave	Mankato	MN	56001	Advance Stores Company Inc (500)
6335	ASC	Store 6335 - Summer & Perkins	+1 (901) 7662942	901-761-0281	4522 Summer Ave	Memphis	TN	38122	Advance Stores Company Inc (500)
6336	ASC	Store 6336 - Watervliet	+1 (518) 2736975	518-273-3904	2611 2nd Ave	Watervliet	NY	12189	Advance Stores Company Inc (500)
6337	ASC	Store 6337 - Clinton	+1 (765) 8326743	765-832-1740	1798 E State Rd 163	Clinton	IN	47842	Advance Stores Company Inc (500)
6338	ASC	Store 6338 - Schererville	+1 (219) 8644186	0	2101 US Hwy 41	Schererville	IN	46375	Advance Stores Company Inc (500)
6339	ASC	Store 6339 - Jeffersonville	+1 (812) 2800317	812-280-0363	215 E 10th St	Jeffersonville	IN	47130	Advance Stores Company Inc (500)
6340	ASC	Store 6340 - Bainbridge	+1 (229) 2439379	229-243-8328	1004 E Shotwell St	Bainbridge	GA	39819	Advance Stores Company Inc (500)
6341	ASC	Store 6341 - Marshfield	+1 (715) 3898880	715-389-8882	1737 N Central Ave	Marshfield	WI	54449	Advance Stores Company Inc (500)
6342	ASC	Store 6342 - Hueytown	+1 (205) 7442234	205-744-0228	933 Allison Bonnett Memorial Dr	Hueytown	AL	35023	Advance Stores Company Inc (500)
6343	ASC	Store 6343 - Concord	+1 (603) 2244795	603-224-3875	136 Loudon Rd	Concord	NH	03301	Advance Stores Company Inc (500)
6344	ASC	Store 6344 - Hammonton	+1 (609) 5679595	609-567-1787	80 S White Horse Pike	Hammonton	NJ	08037	Advance Stores Company Inc (500)
6345	ASC	Store 6345 - Belton	+1 (816) 3181565	816-318-1693	8418 E 171St St	Belton	MO	64012	Advance Stores Company Inc (500)
6348	ASC	Store 6348 - Jonesboro	+1 (870) 9340260	870-934-1296	240 E Highland Dr	Jonesboro	AR	72401	Advance Stores Company Inc (500)

6349	ASC	Store 6349 - Valley Mills	+1 (254) 7572012	254-757-2028	1118 S Valley Mills Dr	Beverly Hills	TX	76711	Advance Stores Company Inc (500)
6350	ASC	Store 6350 - Vidalia	+1 (912) 5389445	912-538-9483	1605 E 1st St	Vidalia	GA	30474	Advance Stores Company Inc (500)
6351	ASC	Store 6351 - Petersburg	+1 (804) 8619917	804-861-9940	4304 Boydton Plank Rd	Petersburg	VA	23803	Advance Stores Company Inc (500)
6352	ASC	Store 6352 - Highway 58	+1 (252) 2374059	252-237-5489	3805 Nash St NW	Wilson	NC	27896	Advance Stores Company Inc (500)
6353	ASC	Store 6353 - Ticonderoga	+1 (518) 5853427	518-585-6394	1171 Nys Route 9n	Ticonderoga	NY	12883	Advance Stores Company Inc (500)
6354	ASC	Store 6354 - Sheperd @ Martin	+1 (713) 8624017	713-862-4416	1120 West 11th	Houston	TX	77008	Advance Stores Company Inc (500)
6355	ASC	Store 6355 - 10 Mile Road	+1 (616) 8662856	616-863-9210	2800 10 Mile Rd Ne	Rockford	MI	49341	Advance Stores Company Inc (500)
6356	ASC	Store 6356 - Harvey Drive	+1 (828) 6936185	828-693-4043	100 Harvey Dr	Hendersonville	NC	28792	Advance Stores Company Inc (500)
6357	ASC	Store 6357 - Sheboygan	+1 (920) 4522790	920-452-6781	2820 S Business Dr	Sheboygan	WI	53081	Advance Stores Company Inc (500)
6358	ASC	Store 6358 - Virginia Avenue	+1 (301) 7664066	301-766-0709	17629 Virginia Ave	Hagerstown	MD	21740	Advance Stores Company Inc (500)
6359	ASC	Store 6359 - Old Austin Highway	+1 (210) 8295735	210-829-4426	1521 Austin Hwy	San Antonio	TX	78218	Advance Stores Company Inc (500)
6360	ASC	Store 6360 - Thomaston	+1 (706) 6486244	706-646-4869	712 N Church St	Thomaston	GA	30286	Advance Stores Company Inc (500)
6362	ASC	Store 6362 - Cutlerville	+1 (616) 2817911	616-281-5223	6800 Division Ave S	Grand Rapids	MI	49548	Advance Stores Company Inc (500)
6363	ASC	Store 6363 - Chesterton	+1 (219) 9211014	219-921-1025	801 Indian Boundary Rd	Chesterton	IN	46304	Advance Stores Company Inc (500)
6364	ASC	Store 6364 - Mt Orab	+1 (937) 4441554	937-444-1595	100 Hughes Blvd	Mount Orab	OH	45154	Advance Stores Company Inc (500)
6365	ASC	Store 6365 - Route 1	+1 (540) 8910703	540-891-4381	10610 Patriot Highway	Fredericksburg	VA	22408	Advance Stores Company Inc (500)
6366	ASC	Store 6366 - Dahlonega	+1 (706) 4820006	706-482-2220	50 Pinetree Way	Dahlonega	GA	30533	Advance Stores Company Inc (500)
6367	ASC	Store 6367 - Mohawk St, Utica NY	+1 (315) 7332945	315-733-1402	1035 Mohawk St	Utica	NY	13501	Advance Stores Company Inc (500)
6368	ASC	Store 6368 - Thornton	+1 (303) 4501142	0	4007 E 120th Ave	Thornton	CO	80233	Advance Stores Company Inc (500)
6369	ASC	Store 6369 - Edmond	+1 (405) 3598194	405-359-7449	714 South Broadway	Edmond	OK	73034	Advance Stores Company Inc (500)
6370	ASC	Store 6370 - Cairo	+1 (229) 3776460	229-377-6593	340 8th Ave NE	Cairo	GA	39828	Advance Stores Company Inc (500)
6371	ASC	Store 6371 - Burlington	+1 (262) 7679714	262-767-8624	1016 Milwaukee Ave	Burlington	WI	53105	Advance Stores Company Inc (500)
6372	ASC	Store 6372 - East Windsor	+1 (609) 3715633	609-371-5636	30 Princeton Hightstown Rd	East Windsor	NJ	08520	Advance Stores Company Inc (500)
6373	ASC	Store 6373 - East Greenbush	+1 (518) 4772765	518-477-1283	563 Columbia Tpke	East Greenbush	NY	12061	Advance Stores Company Inc (500)
6374	ASC	Store 6374 - Niagara Street	+1 (716) 8742284	716-874-8046	2209 Niagara St	Buffalo	NY	14207	Advance Stores Company Inc (500)
6375	ASC	Store 6375 - Blountville	+1 (423) 2797286	423-279-7289	1348 Hwy 394	Blountville	TN	37617	Advance Stores Company Inc (500)

6376	ASC	Store 6376 - Durant & Raven Ridge Road	+1 (919) 8708711	919-844-6461	10620 Durant Rd	Raleigh	NC	27614	Advance Stores Company Inc (500)
6377	ASC	Store 6377 - Madison	+1 (256) 4302746	256-430-3157	7765 Hwy 72 W	Madison	AL	35758	Advance Stores Company Inc (500)
6378	ASC	Store 6378 - Grenada	+1 (662) 2271374	662-227-2718	1310 Sunset Dr	Grenada	MS	38901	Advance Stores Company Inc (500)
6379	ASC	Store 6379 - Neptune	+1 (732) 9882697	732-988-3757	1317 Corlies Ave	Neptune	NJ	07753	Advance Stores Company Inc (500)
6380	ASC	Store 6380 - Valdosta	+1 (229) 2475585	229-247-2650	2145 N Ashley St	Valdosta	GA	31602	Advance Stores Company Inc (500)
6381	ASC	Store 6381 - Aberdeen	+1 (410) 2722595	410-272-8492	237 S Philadelphia Blvd	Aberdeen	MD	21001	Advance Stores Company Inc (500)
6382	ASC	Store 6382 - Quakertown	+1 (215) 5296801	215-529-6804	55 S W End Blvd	Quakertown	PA	18951	Advance Stores Company Inc (500)
6383	ASC	Store 6383 - Thompsons Station	+1 (615) 5914867	615-591-5201	4701 Traders Way	Thompsons Station	TN	37179	Advance Stores Company Inc (500)
6385	ASC	Store 6385 - Wisconsin Rapids	+1 (715) 4213570	715-421-3572	3011 8th St S	Wisconsin Rapids	WI	54494	Advance Stores Company Inc (500)
6386	ASC	Store 6386 - Rockmart	+1 (678) 7571105	0	120 Felton Dr	Rockmart	GA	30153	Advance Stores Company Inc (500)
6387	ASC	Store 6387 - Seabrook	+1 (603) 4740929	603-474-0933	738 Lafayette Rd	Seabrook	NH	03874	Advance Stores Company Inc (500)
6388	ASC	Store 6388 - North Troy	+1 (518) 2356553	518-238-1381	405 2nd Ave	Troy	NY	12182	Advance Stores Company Inc (500)
6389	ASC	Store 6389 - Cortland	+1 (607) 7569111	607-756-0731	1 Pomeroy St	Cortland	NY	13045	Advance Stores Company Inc (500)
6390	ASC	Store 6390 - Rome	+1 (706) 2359667	706-235-7551	2205 Shorter Ave SW	Rome	GA	30165	Advance Stores Company Inc (500)
6391	ASC	Store 6391 - Cloverdale Road	+1 (256) 7671214	256-767-3483	3310 Cloverdale Rd	Florence	AL	35633	Advance Stores Company Inc (500)
6392	ASC	Store 6392 - Hampton Boulevard	+1 (757) 4891125	0	8215 Hampton Blvd	Norfolk	VA	23505	Advance Stores Company Inc (500)
6394	ASC	Store 6394 - Eagleville	+1 (610) 6306832	610-630-6835	2637 Ridge Pike	Norristown	PA	19403	Advance Stores Company Inc (500)
6395	ASC	Store 6395 - Aldine Bender @ Lee	+1 (281) 4412488	281-441-3409	5802 Aldine Bender Rd	Houston	TX	77032	Advance Stores Company Inc (500)
6396	ASC	Store 6396 - Bustleton Avenue	+1 (215) 9695105	215-969-5108	9920 Bustleton Ave	Philadelphia	PA	19115	Advance Stores Company Inc (500)
6398	DAP	Store 6398 - Radio Road@Santa Barbara (Co 5	+1 (239) 3540934	239-304-2043	4035 Santa Barbara Blvd	Naples	FL	34104	Discount Auto Parts (550)
6399	ASC	Store 6399 - Saint Albans	+1 (802) 5243195	802-524-1326	138 Swanton Rd	Saint Albans	VT	05478	Advance Stores Company Inc (500)
6400	ASC	Store 6400 - Dublin	+1 (478) 2722000	478-272-0339	2005 Veterans Blvd	Dublin	GA	31021	Advance Stores Company Inc (500)
6401	ASC	Store 6401 - Ashley River	+1 (843) 5569379	843-763-2016	2575 Ashley River Rd	Charleston	SC	29414	Advance Stores Company Inc (500)
6402	DAP	Store 6402 - Ridge Manor	+1 (352) 7963749	0	31131 Cortez Blvd	Brooksville	FL	34602	Discount Auto Parts (550)
6403	ASC	Store 6403 - Bremen	+1 (770) 5370687	770-537-2593	1521 Alabama Ave	Bremen	GA	30110	Advance Stores Company Inc (500)
6405	ASC	Store 6405 - Dell Range Blvd	+1 (307) 6343801	307-638-8465	2015 Dell Range Blvd	Cheyenne	WY	82009	Advance Stores Company Inc (500)

6408	ASC	Store 6408 - E. Alton Gloor & Paredes Line	+1 (956) 5440085	956-544-0017	1800 E Alton Gloor Blvd	Brownsville	TX	78526	Advance Stores Company Inc (500)
6409	ASC	Store 6409 - Brockton Avenue	+1 (781) 7920912	781-792-0915	147 Brockton Ave	Abington	MA	02351	Advance Stores Company Inc (500)
6410	ASC	Store 6410 - Lumpkin Rd	+1 (706) 7933282	706-790-4597	2112 Lumpkin Rd	Augusta	GA	30906	Advance Stores Company Inc (500)
6414	ASC	Store 6414 - Adairsville	+1 (770) 8773072	770-877-5860	20 Eagle Pkwy	Adairsville	GA	30103	Advance Stores Company Inc (500)
6417	ASC	Store 6417 - Moore	+1 (405) 7995702	405-799-7104	1330 N Eastern Ave	Moore	OK	73160	Advance Stores Company Inc (500)
6418	ASC	Store 6418 - Cambridge	+1 (740) 4350144	740-435-0152	1717 Southgate Pkwy	Cambridge	OH	43725	Advance Stores Company Inc (500)
6419	ASC	Store 6419 - 10th St & Jasmine	+1 (956) 6825968	956-994-1759	1010 N 10th St	Mcallen	TX	78501	Advance Stores Company Inc (500)
6420	ASC	Store 6420 - Martinez	+1 (706) 8639371	0	4483 Columbia Rd	Martinez	GA	30907	Advance Stores Company Inc (500)
6421	ASC	Store 6421 - Canadaigua	+1 (585) 3969030	585-394-2401	180 Eastern Blvd	Canandaigua	NY	14424	Advance Stores Company Inc (500)
6422	ASC	Store 6422 - Bellevue	+1 (402) 2939999	402-293-7953	1702 Harlan Dr	Bellevue	NE	68005	Advance Stores Company Inc (500)
6423	ASC	Store 6423 - Malone		518-481-5017	249 W. Main Street	Malone	NY	12953	Advance Stores Company Inc (500)
6424	ASC	Store 6424 - Northfield	+1 (507) 6459000	507-645-9362	701 Woodley St W	Northfield	MN	55057	Advance Stores Company Inc (500)
6425	ASC	Store 6425 - Fountain	+1 (719) 3829806	719-382-4073	7960 Fountain Mesa Rd	Fountain	CO	80817	Advance Stores Company Inc (500)
6426	ASC	Store 6426 - International Blvd & Security	+1 (956) 5041443	956-504-9223	3740 International Blvd	Brownsville	TX	78521	Advance Stores Company Inc (500)
6427	ASC	Store 6427 - Culebra @ Old Grisson	+1 (210) 7671407	210-767-0002	8603 Culebra Rd	San Antonio	TX	78251	Advance Stores Company Inc (500)
6428	ASC	Store 6428 - Dubuque	+1 (563) 5852138	563-585-2132	3190 Central Ave	Dubuque	IA	52001	Advance Stores Company Inc (500)
6429	ASC	Store 6429 - Oswego	+1 (315) 3438230	315-342-2765	137 State Route 104	Oswego	NY	13126	Advance Stores Company Inc (500)
6430	ASC	Store 6430 - Walton Way	+1 (706) 7387760	706-731-0268	1933 Walton Way	Augusta	GA	30904	Advance Stores Company Inc (500)
6431	ASC	Store 6431 - Portsmouth	+1 (603) 4364068	603-436-4123	2299 Lafayette Rd	Portsmouth	NH	03801	Advance Stores Company Inc (500)
6432	GPD	Store 6432 - Palatine	+1 (847) 9911267	847-991-1439	1770 N Rand Rd	Palatine	IL	60074	General Parts Distribution LLC (760)
6434	ASC	Store 6434 - Black River Blvd	+1 (315) 3396943	315-339-3832	1820 Black River Blvd	Rome	NY	13440	Advance Stores Company Inc (500)
6435	ASC	Store 6435 - North Windham	+1 (207) 8925890	207-892-1594	715 Roosevelt Trail	Windham	ME	04062	Advance Stores Company Inc (500)
6437	ASC	Store 6437 - Harrison @ Tyler	+1 (956) 4239332	956-421-2227	1520 W Tyler Ave	Harlingen	TX	78550	Advance Stores Company Inc (500)
6438	ASC	Store 6438 - Elgin West	+1 (847) 4889245	847-695-5172	1881 E Larkin Ave	Elgin	IL	60123	Advance Stores Company Inc (500)
6440	ASC	Store 6440 - Tobacco Road	+1 (706) 5602192	706-798-5519	2522 Tobacco Rd	Hephzibah	GA	30815	Advance Stores Company Inc (500)
6442	ASC	Store 6442 - Taneytown	+1 (410) 7562139	410-756-6169	508 E Baltimore St	Taneytown	MD	21787	Advance Stores Company Inc (500)

6443	ASC	Store 6443 - Hwy 47 & Hwy 100	+1 (636) 2392035	636-239-2147	1501 Heritage Hills Dr	Washington	MO	63090	Advance Stores Company Inc (500)
6444	ASC	Store 6444 - Macedonia	+1 (770) 7047880	770-704-1705	8030 Cumming Hwy	Canton	GA	30115	Advance Stores Company Inc (500)
6445	ASC	Store 6445 - Griffith	+1 (219) 9234232	219-923-4084	725 E Ridge Rd	Griffith	IN	46319	Advance Stores Company Inc (500)
6446	ASC	Store 6446 - JFK & M	+1 (501) 7712629	501-771-4322	4141 John F Kennedy Blvd	North Little Rock	AR	72116	Advance Stores Company Inc (500)
6447	ASC	Store 6447 - Rosenberg	+1 (281) 2327148	281-232-0549	2823 1st St	Rosenberg	TX	77471	Advance Stores Company Inc (500)
6448	ASC	Store 6448 - Downers Grove	+1 (630) 7241479	630-724-1586	500 Ogden Ave	Downers Grove	IL	60515	Advance Stores Company Inc (500)
6450	ASC	Store 6450 - Thomasville	+1 (229) 2271146	229-227-9577	1208 E Jackson St	Thomasville	GA	31792	Advance Stores Company Inc (500)
6451	ASC	Store 6451 - Heckle Boulevard	+1 (803) 3665525	0	861 Heckle Blvd	Rock Hill	SC	29730	Advance Stores Company Inc (500)
6452	ASC	Store 6452 - Iron Mountain	+1 (906) 7742408	906-774-2824	W 8145 US 2	Iron Mountain	MI	49801	Advance Stores Company Inc (500)
6453	ASC	Store 6453 - Madison	+1 (615) 6124450	615-612-4920	314 Gallatin Pike N	Madison	TN	37115	Advance Stores Company Inc (500)
6454	ASC	Store 6454 - Liberty Street & Cooper Avenue	+1 (847) 7173333	847-717-3365	954 N Liberty St	Elgin	IL	60120	Advance Stores Company Inc (500)
6455	ASC	Store 6455 - University & McColl	+1 (956) 3161791	956-316-4545	2809 W University Dr	Edinburg	TX	78539	Advance Stores Company Inc (500)
6459	ASC	Store 6459 - 27th St & Sycamore	+1 (414) 7619469	414-395-1000	6534 S 27th St	Oak Creek	WI	53154	Advance Stores Company Inc (500)
6460	ASC	Store 6460 - Newnan	+1 (770) 5020233	0	41 Bullsboro Rd	Newnan	GA	30263	Advance Stores Company Inc (500)
6461	ASC	Store 6461 - East Colfax Avenue & Sable Bou	+1 (303) 3414517	303-367-1933	14651 E Colfax Ave	Aurora	CO	80011	Advance Stores Company Inc (500)
6462	ASC	Store 6462 - Cimarron & 21St	+1 (719) 6330107	719-633-3256	651 S 21St St	Colorado Springs	CO	80904	Advance Stores Company Inc (500)
6463	GPD	Store 6463 - Kankakee	+1 (815) 9290485	815-929-9276	1171 E Court St	Kankakee	IL	60901	General Parts Distribution LLC (760)
6464	DAP	Store 6464 - Poincianna	+1 (407) 3431493	407-343-8382	821 Towne Center Dr	Poinciana	FL	34759	Discount Auto Parts (550)
6465	ASC	Store 6465 - Altamont Avenue	+1 (518) 3566550	518-356-6416	1506 Altamont Ave	Schenectady	NY	12303	Advance Stores Company Inc (500)
6466	ASC	Store 6466 - Penndel	+1 (267) 5721934	267-572-1937	56 W Lincoln Hwy	Penndel	PA	19047	Advance Stores Company Inc (500)
6467	ASC	Store 6467 - North Ave & 23rd St	+1 (414) 2647299	414-264-2254	2329 W North Ave	Milwaukee	WI	53205	Advance Stores Company Inc (500)
6468	ASC	Store 6468 - Fon Du Lac & Capitol	+1 (414) 4495110	0	4934 W Fon Du Lac Ave	Milwaukee	WI	53216	Advance Stores Company Inc (500)
6469	ASC	Store 6469 - Murfreesboro Road & Thompson L	+1 (615) 3671134	615-399-8174	1177 Murfreesboro Pike	Nashville	TN	37217	Advance Stores Company Inc (500)
6470	ASC	Store 6470 - East Rome	+1 (706) 6225002	0	940 Martin Luther King Jr Blvd Se	Rome	GA	30161	Advance Stores Company Inc (500)
6471	ASC	Store 6471 - Highway 41 & Barefoot	+1 (239) 4178355	239-417-9643	11288 Tamiami Trail E	Naples	FL	34113	Advance Stores Company Inc (500)
6472	ASC	Store 6472 - Massena	+1 (315) 7698398	315-764-9115	351 S Main St	Massena	NY	13662	Advance Stores Company Inc (500)

6473	ASC	Store 6473 - Bellmead @ Hogan	+1 (254) 8676513	254-867-6819	611 N Loop 340	Bellmead	TX	76705	Advance Stores Company Inc (500)
6475	ASC	Store 6475 - Amarillo Boulevard	+1 (806) 3722004	806-372-2016	1309 E Amarillo Blvd	Amarillo	TX	79107	Advance Stores Company Inc (500)
6476	ASC	Store 6476 - Palmetto	+1 (770) 4633160	770-463-0516	9155 Roosevelt Hwy	Palmetto	GA	30268	Advance Stores Company Inc (500)
6477	DAP	Store 6477 - Big Bend	+1 (813) 6715321	813-774-3078	13029 US Hwy 301 S	Riverview	FL	33569	Discount Auto Parts (550)
6478	ASC	Store 6478 - Jones Rd @ Jersey Meadow	+1 (281) 4698593	281-469-0451	8650 Jones Rd	Houston	TX	77065	Advance Stores Company Inc (500)
6480	ASC	Store 6480 - Oglethorpe Blvd	+1 (229) 8836640	229-883-4585	2001 E Oglethorpe Blvd	Albany	GA	31705	Advance Stores Company Inc (500)
6481	DAP	Store 6481 - Lady Lake	+1 (352) 7517861	352-751-7864	129 N US Hwy 441	Lady Lake	FL	32159	Discount Auto Parts (550)
6482	ASC	Store 6482 - ISO Annex Carvana Tolleson AZ		0	7150 W Roosevelt Street	Phoenix	AZ	85043	Advance Stores Company Inc (500)
6483	ASC	Store 6483 - La Plata	+1 (301) 9342791	301-934-8079	5975 Crain Hwy	La Plata	MD	20646	Advance Stores Company Inc (500)
6484	ASC	Store 6484 - Walkertown	+1 (336) 5958336	336-754-2007	5148 Reidsville Rd	Walkertown	NC	27051	Advance Stores Company Inc (500)
6485	ASC	Store 6485 - Sunbury	+1 (740) 9650835	740-965-0863	400 W Cherry St	Sunbury	OH	43074	Advance Stores Company Inc (500)
6486	ASC	Store 6486 - Escanaba	+1 (906) 2331417	906-789-0686	401 N Lincoln Rd	Escanaba	MI	49829	Advance Stores Company Inc (500)
6488	ASC	Store 6488 - Fort Atkinson	+1 (920) 5680849	920-568-0993	1265 Madison Ave	Fort Atkinson	WI	53538	Advance Stores Company Inc (500)
6489	ASC	Store 6489 - Sidney	+1 (607) 5637055	607-563-7060	170 Delaware Ave	Sidney	NY	13838	Advance Stores Company Inc (500)
6490	ASC	Store 6490 - Perry	+1 (478) 9888122	478-988-5542	1335 Ball St	Perry	GA	31069	Advance Stores Company Inc (500)
6491	ASC	Store 6491 - US Hwy 701 & Holly	+1 (843) 7564443	843-756-0543	5309 Broad St	Loris	SC	29569	Advance Stores Company Inc (500)
6493	ASC	Store 6493 - Ware	+1 (413) 9676210	413-967-5429	355 Palmer Rd	Ware	MA	01082	Advance Stores Company Inc (500)
6494	ASC	Store 6494 - Sheridan Road	+1 (262) 6575122	262-654-6271	7545 Sheridan Rd	Kenosha	WI	53143	Advance Stores Company Inc (500)
6495	ASC	Store 6495 - Powell	+1 (740) 5494979	740-657-8159	8531 Owenfield Dr	Powell	OH	43065	Advance Stores Company Inc (500)
6496	ASC	Store 6496 - Powell	+1 (865) 9381960	865-938-1974	7310 Clinton Hwy	Powell	TN	37849	Advance Stores Company Inc (500)
6497	ASC	Store 6497 - North Loop 336 & Plantation	+1 (936) 7564244	936-756-4647	1105 N Loop 336 W	Conroe	TX	77301	Advance Stores Company Inc (500)
6499	ASC	Store 6499 - Bedford	+1 (812) 2789192	812-278-9263	2512 16th St	Bedford	IN	47421	Advance Stores Company Inc (500)
6500	ASC	Store 6500 - Lithia Springs	+1 (770) 7391616	770-739-4288	10156 Veterans Memorial Hwy	Austell	GA	30168	Advance Stores Company Inc (500)
6501	ASC	Store 6501 - Newark	+1 (315) 3317641	0	503 W Union St	Newark	NY	14513	Advance Stores Company Inc (500)
6502	ASC	Store 6502 - King George	+1 (540) 6440267	540-644-0629	5458 James Madison Pkwy	King George	VA	22485	Advance Stores Company Inc (500)
6503	ASC	Store 6503 - Dabney Road	+1 (252) 4384183	252-438-4781	400 Prosperity Dr	Henderson	NC	27536	Advance Stores Company Inc (500)
6504	ASC	Store 6504 - Darboy	+1 (920) 7305671	920-954-9371	3121 E Calumet St	Appleton	WI	54915	Advance Stores Company Inc (500)

6506	ASC	Store 6506 - Tyrone	+1 (770) 8923689	770-892-3862	1540 Hwy 74 N	Tyrone	GA	30290	Advance Stores Company Inc (500)
6507	ASC	Store 6507 - Summerville	+1 (706) 8590029	706-859-3204	10723 Commerce St	Summerville	GA	30747	Advance Stores Company Inc (500)
6508	ASC	Store 6508 - Merrick	+1 (516) 3782384	516-623-0164	209 Sunrise Hwy	Merrick	NY	11566	Advance Stores Company Inc (500)
6510	ASC	Store 6510 - Stockbridge	+1 (770) 4746788	0	5412 N Henry Blvd	Stockbridge	GA	30281	Advance Stores Company Inc (500)
6511	ASC	Store 6511 - Alameda & Tejon	+1 (303) 7229933	303-733-1364	2045 W Alameda Ave	Denver	CO	80223	Advance Stores Company Inc (500)
6513	ASC	Store 6513 - Colfax and Beeler	+1 (303) 3418000	303-360-0665	9200 E Colfax Ave	Aurora	CO	80010	Advance Stores Company Inc (500)
6514	ASC	Store 6514 - University & 19th Street	+1 (956) 3830581	956-383-5684	815 E University Dr	Edinburg	TX	78539	Advance Stores Company Inc (500)
6515	ASC	Store 6515 - Glasgow	+1 (270) 6590045	270-659-0072	806 Happy Valley Rd	Glasgow	KY	42141	Advance Stores Company Inc (500)
6516	ASC	Store 6516 - Mt. Pleasant	+1 (724) 5473178	724-547-2412	2214 Summit Ridge Plaza	Mt Pleasant	PA	15666	Advance Stores Company Inc (500)
6517	ASC	Store 6517 - Portage	+1 (219) 7649791	219-764-9125	6125 Central Ave	Portage	IN	46368	Advance Stores Company Inc (500)
6518	ASC	Store 6518 - Radcliff	+1 (270) 3520800	270-352-0832	400 N Dixie Blvd	Radcliff	KY	40160	Advance Stores Company Inc (500)
6519	ASC	Store 6519 - 29th @ Robinson	+1 (405) 2783948	405-278-7354	215 SW 29th St	Oklahoma City	OK	73109	Advance Stores Company Inc (500)
6520	ASC	Store 6520 - Marietta	+1 (770) 9192480	770-218-8632	111 Cobb Pkwy N	Marietta	GA	30062	Advance Stores Company Inc (500)
6521	ASC	Store 6521 - Glendale Heights	+1 (630) 9801239	630-980-1536	2075 Bloomingdale Rd	Glendale Heights	IL	60139	Advance Stores Company Inc (500)
6523	ASC	Store 6523 - Main St Binghamton	+1 (607) 7297701	607-766-0501	244-252 Main St	Binghamton	NY	13905	Advance Stores Company Inc (500)
6524	ASC	Store 6524 - Neltnor Boulevard & Main Street	+1 (630) 2937341	630-293-7345	211 S Neltnor Blvd	West Chicago	IL	60185	Advance Stores Company Inc (500)
6526	ASC	Store 6526 - Niles	+1 (269) 6835413	269-683-5924	900 S 11th St	Niles	MI	49120	Advance Stores Company Inc (500)
6527	ASC	Store 6527 - Edwin Miller Blvd	+1 (304) 2630125	304-263-2697	1392 Edwin Miller Blvd	Martinsburg	WV	25404	Advance Stores Company Inc (500)
6528	ASC	Store 6528 - Bluffton	+1 (843) 8379950	843-837-9948	1180 Fording Island Rd	Bluffton	SC	29910	Advance Stores Company Inc (500)
6529	ASC	Store 6529 - Point Pleasant	+1 (732) 2951382	732-295-1547	3105 Lakewood Rd	Point Pleasant Boro	NJ	08742	Advance Stores Company Inc (500)
6530	ASC	Store 6530 - S Cobb Drive	+1 (770) 9192270	770-919-9673	1420 S Cobb Dr	Marietta	GA	30060	Advance Stores Company Inc (500)
6531	ASC	Store 6531 - Irvington NJ	+1 (973) 3510494	973-351-0497	758 Lyons Ave	Irvington	NJ	07111	Advance Stores Company Inc (500)
6533	ASC	Store 6533 - Hwy 249 @ Veterans	+1 (281) 8474080	0	1821 W Mount Houston Dr	Houston	TX	77038	Advance Stores Company Inc (500)
6534	ASC	Store 6534 - Franklin Park	+1 (847) 4514087	847-451-9242	2901 Mannheim Rd	Franklin Park	IL	60131	Advance Stores Company Inc (500)
6535	ASC	Store 6535 - Plainfield	+1 (815) 5779633	815-267-7809	15935 S Route 59	Plainfield	IL	60586	Advance Stores Company Inc (500)
6536	ASC	Store 6536 - Cage @ Thomas	+1 (956) 7029388	956-787-0827	6601 S Cage Blvd	Pharr	TX	78577	Advance Stores Company Inc (500)

6537	ASC	Store 6537 - Gender Road	+1 (614) 8344388	614-834-4670	5640 Gender Rd	Canal Winchester	OH	43110	Advance Stores Company Inc (500)
6538	ASC	Store 6538 - Clay	+1 (315) 6524731	315-652-3511	8410 Oswego Rd	Liverpool	NY	13090	Advance Stores Company Inc (500)
6540	ASC	Store 6540 - Kennesaw	+1 (770) 4283414	770-428-6858	1660 N Roberts Rd NW	Kennesaw	GA	30144	Advance Stores Company Inc (500)
6541	ASC	Store 6541 - Oneida	+1 (315) 3639364	315-363-0937	2006 Glenwood Plaza	Oneida	NY	13421	Advance Stores Company Inc (500)
6543	ASC	Store 6543 - Duluth	+1 (218) 7271197	218-727-2938	302 E Central Entrance	Duluth	MN	55811	Advance Stores Company Inc (500)
6544	ASC	Store 6544 - NW Park @ Hwy 249	+1 (281) 8206946	281-820-8904	13402 Tomball Pkwy	Houston	TX	77086	Advance Stores Company Inc (500)
6547	ASC	Store 6547 - Green Mountain	+1 (303) 9885790	303-986-1629	12840 W Alameda Pkwy	Lakewood	CO	80228	Advance Stores Company Inc (500)
6549	ASC	Store 6549 - 29th Street @ Villa	+1 (405) 6340265	405-634-0279	2520 SW 29th St	Oklahoma City	OK	73119	Advance Stores Company Inc (500)
6550	ASC	Store 6550 - Cumming	+1 (770) 8447344	770-888-6799	281 Atlanta Rd	Cumming	GA	30040	Advance Stores Company Inc (500)
6553	ASC	Store 6553 - Dyersburg, TN	+1 (731) 2870586	731-287-9847	2437 Lake Rd	Dyersburg	TN	38024	Advance Stores Company Inc (500)
6554	ASC	Store 6554 - Gardendale	+1 (205) 6311385	205-631-3647	301 Fieldstown Rd	Gardendale	AL	35071	Advance Stores Company Inc (500)
6555	ASC	Store 6555 - Sylva	+1 (828) 6313245	828-631-4850	744 E Main St	Sylva	NC	28779	Advance Stores Company Inc (500)
6557	ASC	Store 6557 - 77 Sunshine @ Sam Houston	+1 (956) 3619417	956-361-9471	877 N San Houston Blvd	San Benito	TX	78586	Advance Stores Company Inc (500)
6559	ASC	Store 6559 - Lawrence IN	+1 (317) 8233481	317-823-6647	10540 Pendleton Pike	Indianapolis	IN	46236	Advance Stores Company Inc (500)
6560	ASC	Store 6560 - Smyrna	+1 (770) 3197443	770-319-7188	3330 S Cobb Dr	Smyrna	GA	30080	Advance Stores Company Inc (500)
6561	ASC	Store 6561 - Hanover Park	+1 (630) 5400520	630-540-0615	1501 Irving Park Rd	Hanover Park	IL	60133	Advance Stores Company Inc (500)
6562	ASC	Store 6562 - Batesville	+1 (812) 9342393	812-934-2762	1052 State Rd 229	Batesville	IN	47006	Advance Stores Company Inc (500)
6563	ASC	Store 6563 - North Powers & Stetson Hills	+1 (719) 5503644	719-550-3647	5826 Tutt Blvd	Colorado Springs	CO	80922	Advance Stores Company Inc (500)
6564	ASC	Store 6564 - Quincy & Resevoir	+1 (303) 7662036	0	19350 E Quincy Ave	Aurora	CO	80015	Advance Stores Company Inc (500)
6567	ASC	Store 6567 - Harrisburg	+1 (704) 4555616	704-455-5649	3900 Main St	Harrisburg	NC	28075	Advance Stores Company Inc (500)
6570	ASC	Store 6570 - Abercorn St - Savannah	+1 (912) 6627175	912-920-2973	8704 ABERCORN ST	Savannah GA (PB # 129)	GA	31406	Advance Stores Company Inc (500)
6572	ASC	Store 6572 - Mattis & Glen Park	+1 (217) 3567069	217-356-7384	403 N Mattis Ave	Champaign	IL	61821	Advance Stores Company Inc (500)
6574	ASC	Store 6574 - Brainerd	+1 (218) 8282009	218-828-1915	500 Washington St	Brainerd	MN	56401	Advance Stores Company Inc (500)
6575	ASC	Store 6575 - 60th & Harlem	+1 (708) 4961800	708-496-9223	5944 S Harlem Ave	Summit	IL	60501	Advance Stores Company Inc (500)
6576	DAP	Store 6576 - Garfield @ Dixie Hwy	+1 (954) 9298901	954-929-8767	1200 N Dixie Hwy	Hollywood	FL	33020	Discount Auto Parts (550)
6578	ASC	Store 6578 - Calumet City	+1 (708) 8321907	708-832-1939	480 Torrence Ave	Calumet City	IL	60409	Advance Stores Company Inc (500)

6579	ASC	Store 6579 - Lincoln Avenue & Jordan Road	+1 (720) 8515745	720-851-4807	16901 Lincoln Ave	Parker	CO	80134	Advance Stores Company Inc (500)
6580	ASC	Store 6580 - Warner Robins	+1 (478) 3280622	0	1216 Russell Pkwy	Warner Robins	GA	31088	Advance Stores Company Inc (500)
6582	ASC	Store 6582 - May Avenue	+1 (405) 9422284	405-942-2866	3217 N May Ave	Oklahoma City	OK	73112	Advance Stores Company Inc (500)
6583	ASC	Store 6583 - Dolton	+1 (708) 8415440	708-841-5470	844 E Sibley Blvd	Dolton	IL	60419	Advance Stores Company Inc (500)
6584	ASC	Store 6584 - Gaston	+1 (803) 7943685	803-796-1181	5220 Hwy 321	Gaston	SC	29053	Advance Stores Company Inc (500)
6586	ASC	Store 6586 - Poplar Tent Road	+1 (704) 7889120	704-788-0558	5125 Poplar Tent Rd	Concord	NC	28027	Advance Stores Company Inc (500)
6589	ASC	Store 6589 - Hwy 802 @ Hwy 48	+1 (956) 8314883	0	5825 Fm 802	Brownsville	TX	78526	Advance Stores Company Inc (500)
6590	ASC	Store 6590 - Pio Nono	+1 (478) 7850777	478-781-6211	3385 Pio Nono Ave	Macon	GA	31206	Advance Stores Company Inc (500)
6591	ASC	Store 6591 - Northshore Drive	+1 (865) 5396322	865-539-6329	9337 S Northshore Dr	Knoxville	TN	37922	Advance Stores Company Inc (500)
6592	ASC	Store 6592 - Ogdensburg	+1 (315) 3936830	315-394-9372	1210 Patterson St	Ogdensburg	NY	13669	Advance Stores Company Inc (500)
6593	ASC	Store 6593 - West Auburn	+1 (315) 2553053	315-370-1109	317 Genesee St	Auburn	NY	13021	Advance Stores Company Inc (500)
6594	ASC	Store 6594 - Market & Brown	+1 (309) 8273438	309-827-3795	1601 W Market St	Bloomington	IL	61701	Advance Stores Company Inc (500)
6595	ASC	Store 6595 - 10th Street @ Martin	+1 (956) 9929275	956-992-9285	6424 N 10th St	Mcallen	TX	78504	Advance Stores Company Inc (500)
6596	ASC	Store 6596 - Round Lake Beach	+1 (847) 7403581	847-740-3732	138 E Rollins Rd	Round Lake Beach	IL	60073	Advance Stores Company Inc (500)
6599	ASC	Store 6599 - Chelsea	+1 (617) 8843438	617-889-0458	1052 Revere Beach Pkwy	Chelsea	MA	02150	Advance Stores Company Inc (500)
6600	ASC	Store 6600 - Garden City	+1 (912) 9660227	912-964-0463	422 Us Highway 80 West	Garden City	GA	31408	Advance Stores Company Inc (500)
6601	ASC	Store 6601 - 57 @ Youngman	+1 (616) 2253499	616-225-3741	1901 W Washington St	Greenville	MI	48838	Advance Stores Company Inc (500)
6602	ASC	Store 6602 - Newberry	+1 (803) 2761660	0	2867 Main St	Newberry	SC	29108	Advance Stores Company Inc (500)
6603	ASC	Store 6603 - Hamburg	+1 (716) 6489770	0	5935 Camp Rd	Hamburg	NY	14075	Advance Stores Company Inc (500)
6604	ASC	Store 6604 - Glenside	+1 (215) 5761971	215-576-1974	462 N Easton Rd	Glenside	PA	19038	Advance Stores Company Inc (500)
6605	ASC	Store 6605 - Ciero	+1 (708) 6561926	708-656-1936	6101 W Ogden Ave	Cicero	IL	60804	Advance Stores Company Inc (500)
6606	ASC	Store 6606 - University City	+1 (314) 7213188	314-721-3440	6901 Olive Blvd	University City	MO	63130	Advance Stores Company Inc (500)
6607	DAP	Store 6607 - Clark Road @ Silver Star	+1 (407) 5212165	0	151 N Clark Rd	Ocoee	FL	34761	Discount Auto Parts (550)
6608	ASC	Store 6608 - Shary @ Highway 83	+1 (956) 5198586	956-519-8596	800 N Shary Rd	Mission	TX	78572	Advance Stores Company Inc (500)
6609	ASC	Store 6609 - Monroe North	+1 (704) 2893238	704-225-1478	2102 W Roosevelt Blvd	Monroe	NC	28110	Advance Stores Company Inc (500)
6611	ASC	Store 6611 - North General McMullen Dr	+1 (210) 4317100	210-432-0379	131 N General Mcmullen Dr	San Antonio	TX	78237	Advance Stores Company Inc (500)

6612	ASC	Store 6612 - Clovis	+1 (575) 7637300	575-763-1919	2109 N Prince St	Clovis	NM	88101	Advance Stores Company Inc (500)
6613	ASC	Store 6613 - Watertown	+1 (860) 2746307	860-274-6459	1333 Main St	Watertown	CT	06795	Advance Stores Company Inc (500)
6614	ASC	Store 6614 - Maynardville	+1 (865) 9923173	865-992-9053	3449 Maynardville Hwy	Maynardville	TN	37807	Advance Stores Company Inc (500)
6615	ASC	Store 6615 - Havana Street	+1 (303) 3605020	303-360-5029	958 S Havana St	Aurora	CO	80012	Advance Stores Company Inc (500)
6616	ASC	Store 6616 - Eau Claire	+1 (715) 8331700	715-833-1501	2036 S Hastings Way	Eau Claire	WI	54701	Advance Stores Company Inc (500)
6617	ASC	Store 6617 - Dave Ward @ Hogan	+1 (501) 3285651	0	3680 Dave Ward Rd	Conway	AR	72034	Advance Stores Company Inc (500)
6618	ASC	Store 6618 - Port Clinton	+1 (419) 7349303	419-734-9656	2040 E Harbor Rd	Port Clinton	OH	43452	Advance Stores Company Inc (500)
6619	ASC	Store 6619 - Rice Lake	+1 (715) 2343165	715-234-0015	120 Pioneer Place	Rice Lake	WI	54868	Advance Stores Company Inc (500)
6621	ASC	Store 6621 - Grand Haven	+1 (616) 8440512	616-844-1346	462 N Beacon Blvd	Grand Haven	MI	49417	Advance Stores Company Inc (500)
6622	ASC	Store 6622 - South Paris	+1 (207) 7435670	0	112 Main St	South Paris	ME	04281	Advance Stores Company Inc (500)
6623	ASC	Store 6623 - Tomah	+1 (608) 3723572	608-372-3581	1820 N Superior Ave	Tomah	WI	54660	Advance Stores Company Inc (500)
6624	ASC	Store 6624 - Leitchfield	+1 (270) 2870139	270-287-0160	339 S Main St	Leitchfield	KY	42754	Advance Stores Company Inc (500)
6625	ASC	Store 6625 - Hammond	+1 (219) 9370396	219-937-1826	1124 E 165th St	Hammond	IN	46320	Advance Stores Company Inc (500)
6626	DAP	Store 6626 - Lake Placid	+1 (863) 4656888	863-465-4686	799 US 27 S	Lake Placid	FL	33852	Discount Auto Parts (550)
6627	ASC	Store 6627 - Vestal	+1 (607) 7857834	607-786-9580	200 N Main St	Vestal	NY	13850	Advance Stores Company Inc (500)
6628	ASC	Store 6628 - Pilot Mountain	+1 (336) 3684460	336-368-4765	688 S Key St	Pilot Mountain	NC	27041	Advance Stores Company Inc (500)
6629	ASC	Store 6629 - Broad Street	+1 (814) 5355415	0	1004 Broad St	Johnstown	PA	15906	Advance Stores Company Inc (500)
6631	ASC	Store 6631 - Hwy 150 & Ervin Rd	+1 (704) 6582359	704-799-8444	696 River Highway	Mooresville	NC	28117	Advance Stores Company Inc (500)
6632	ASC	Store 6632 - North Pelham	+1 (205) 9875186	205-987-8374	2247 Pelham Pkwy	Pelham	AL	35124	Advance Stores Company Inc (500)
6633	ASC	Store 6633 - Saranac Lake	+1 (518) 8915872	518-891-5911	622 Lake Flower Ave	Saranac Lake	NY	12983	Advance Stores Company Inc (500)
6634	ASC	Store 6634 - Todd Shopping Center	+1 (757) 8263426	757-826-5014	2300 W Mercury Blvd	Hampton	VA	23666	Advance Stores Company Inc (500)
6635	ASC	Store 6635 - Plattsburgh	+1 (518) 5666173	518-566-6140	500 State Route 3	Plattsburgh	NY	12901	Advance Stores Company Inc (500)
6636	ASC	Store 6636 - Ralston and Rensselaer	+1 (303) 4030820	303-403-2509	10150 Ralston Rd	Arvada	CO	80004	Advance Stores Company Inc (500)
6637	ASC	Store 6637 - Winchester @ Moores Mill Road	+1 (256) 7469586	256-746-9683	6013 Moores Mill Rd	Huntsville	AL	35811	Advance Stores Company Inc (500)
6638	ASC	Store 6638 - Clarks Summit	+1 (570) 5860160	570-586-9844	1133 Northern Blvd	Clarks Summit	PA	18411	Advance Stores Company Inc (500)
6639	WPR	Store 6639 - Rexville Plaza	+1 (787) 2791300	787-279-1327	Pr 167 Km 18.8	Bayamon	PR	00956	Western Auto Puerto Rico Inc (520)

6640	ASC	Store 6640 - Duncan	+1 (864) 4338271	864-433-8711	2129 E Main St	Duncan	SC	29334	Advance Stores Company Inc (500)
6641	ASC	Store 6641 - South Longmont	+1 (303) 6820202	303-684-8658	1050A Ken Pratt Blvd	Longmont	CO	80501	Advance Stores Company Inc (500)
6642	ASC	Store 6642 - Marion	+1 (618) 9988120	618-998-8086	1804 Bittle Place	Marion	IL	62959	Advance Stores Company Inc (500)
6643	ASC	Store 6643 - West Liberty	+1 (606) 7431241	606-743-1244	323 Main St	West Liberty	KY	41472	Advance Stores Company Inc (500)
6644	ASC	Store 6644 - Mexico & Sam Perl	+1 (956) 5508491	956-550-0488	5 Sam Perl Blvd	Brownsville	TX	78520	Advance Stores Company Inc (500)
6645	ASC	Store 6645 - Beltsville	+1 (301) 8470140	0	10957 Baltimore Ave	Beltsville	MD	20705	Advance Stores Company Inc (500)
6646	ASC	Store 6646 - Washington Township	+1 (586) 7522448	586-752-2631	66989 Van Dyke Rd	Washington Township	MI	48095	Advance Stores Company Inc (500)
6647	ASC	Store 6647 - Covington	+1 (901) 4754164	0	947 Hwy 51 S	Covington	TN	38019	Advance Stores Company Inc (500)
6651	ASC	Store 6651 - Scottsville	+1 (270) 2373302	270-237-3418	1340 Old Gallatin Rd	Scottsville	KY	42164	Advance Stores Company Inc (500)
6652	ASC	Store 6652 - Lake City	+1 (865) 4262616	865-426-8371	405 Norris Freeway	Rocky Top	TN	37769	Advance Stores Company Inc (500)
6653	ASC	Store 6653 - Dacula	+1 (770) 3390189	770-339-3669	2600 Winder Hwy	Dacula	GA	30019	Advance Stores Company Inc (500)
6654	ASC	Store 6654 - Glassboro	+1 (856) 8631595	856-863-1459	555 Delsea Drive North	Glassboro	NJ	08028	Advance Stores Company Inc (500)
6655	ASC	Store 6655 - Bloomington	+1 (812) 3343512	812-334-3619	302 S Cory Ln	Bloomington	IN	47403	Advance Stores Company Inc (500)
6656	ASC	Store 6656 - Denton	+1 (336) 8590467	336-859-0728	18117 S Nc Hwy 109	Denton	NC	27239	Advance Stores Company Inc (500)
6657	ASC	Store 6657 - Middletown	+1 (845) 3434338	845-341-1064	251 E Main St	Middletown	NY	10940	Advance Stores Company Inc (500)
6658	ASC	Store 6658 - Hazel Green	+1 (256) 8282837	256-828-3746	14287 Hwy 231 431 N	Hazel Green	AL	35750	Advance Stores Company Inc (500)
6659	ASC	Store 6659 - Woodruff Rd	+1 (864) 6278575	864-627-8625	2584 Woodruff Rd	Simpsonville	SC	29681	Advance Stores Company Inc (500)
6660	ASC	Store 6660 - Kerrville	+1 (830) 8957390	830-895-7388	1301 Sidney Baker St	Kerrville	TX	78028	Advance Stores Company Inc (500)
6661	ASC	Store 6661 - 29th @ Sunnylane	+1 (405) 6726015	405-672-8854	7329 SE 29th St	Del City	OK	73115	Advance Stores Company Inc (500)
6662	ASC	Store 6662 - Dixon Boulevard	+1 (704) 4820983	704-482-2174	1829 E Dixon Blvd	Shelby	NC	28152	Advance Stores Company Inc (500)
6663	ASC	Store 6663 - Pataskala	+1 (740) 9645166	740-964-5169	123 Broad St SW	Pataskala	OH	43062	Advance Stores Company Inc (500)
6664	ASC	Store 6664 - Lemay Ferry	+1 (314) 8947823	314-894-1277	5196 Lemay Ferry Rd	Saint Louis	MO	63129	Advance Stores Company Inc (500)
6666	ASC	Store 6666 - Del Rio	+1 (830) 7782508	830-775-6329	505 Veterans Blvd	Del Rio	TX	78840	Advance Stores Company Inc (500)
6667	ASC	Store 6667 - Hwy 51 @ Nail Road	+1 (662) 3934684	662-393-9739	5984 Hwy 51 N	Horn Lake	MS	38637	Advance Stores Company Inc (500)
6668	ASC	Store 6668 - Rainbow City	+1 (256) 4138376	256-413-8548	3333 Rainbow Dr	Rainbow City	AL	35906	Advance Stores Company Inc (500)
6669	ASC	Store 6669 - Hamlet	+1 (910) 5821631	910-582-1376	532 W Hamlet Ave	Hamlet	NC	28345	Advance Stores Company Inc (500)

6670	ASC	Store 6670 - Sugar Hill	+1 (770) 2712275	770-945-3086	4675 Nelson Brogdon Blvd	Sugar Hill	GA	30518	Advance Stores Company Inc (500)
6672	ASC	Store 6672 - Luzerne	+1 (570) 2877449	570-287-7304	554 Union St	Luzerne	PA	18709	Advance Stores Company Inc (500)
6673	ASC	Store 6673 - McAdory	+1 (205) 4774077	205-477-0312	4800 Bell Hill Rd	Bessemer	AL	35022	Advance Stores Company Inc (500)
6674	ASC	Store 6674 - Beechmont Avenue	+1 (513) 4743206	513-474-3273	8234 Beechmont Ave	Cincinnati	OH	45255	Advance Stores Company Inc (500)
6678	ASC	Store 6678 - Lackawanna	+1 (716) 8217835	716-821-0250	1366 Abbott Rd	Lackawanna	NY	14218	Advance Stores Company Inc (500)
6679	ASC	Store 6679 - Decatur	+1 (217) 4239181	217-423-9184	1112 E Eldorado St	Decatur	IL	62521	Advance Stores Company Inc (500)
6682	ASC	Store 6682 - Lansdale	+1 (215) 6319752	215-368-6587	100 N Wales Rd	North Wales	PA	19454	Advance Stores Company Inc (500)
6685	ASC	Store 6685 - 67th & Western	+1 (773) 9259738	773-925-9740	6714 S Western Ave	Chicago	IL	60636	Advance Stores Company Inc (500)
6688	ASC	Store 6688 - Westfield	+1 (413) 5621620	413-562-1493	282 E Main St	Westfield	MA	01085	Advance Stores Company Inc (500)
6690	ASC	Store 6690 - Snellville	+1 (770) 9729102	770-982-2575	2247 Main St E	Snellville	GA	30078	Advance Stores Company Inc (500)
6692	ASC	Store 6692 - Russell Springs	+1 (270) 8668600	270-866-8613	23 Judy St	Russell Springs	KY	42642	Advance Stores Company Inc (500)
6693	ASC	Store 6693 - Towanda	+1 (570) 2654742	570-265-8123	292 Ennis Lane	Towanda	PA	18848	Advance Stores Company Inc (500)
6695	ASC	Store 6695 - Locust	+1 (704) 8883068	704-888-3120	105 Main St E	Locust	NC	28097	Advance Stores Company Inc (500)
6697	DAP	Store 6697 - Fernandina Beach	+1 (904) 4910015	904-491-0956	1880 S 8th St	Fernandina Beach	FL	32034	Discount Auto Parts (550)
6699	ASC	Store 6699 - Danville	+1 (217) 4435422	217-443-5473	310 N Gilbert St	Danville	IL	61832	Advance Stores Company Inc (500)
6700	ASC	Store 6700 - Ft. Oglethorpe	+1 (706) 8589289	706-858-0709	565 Battlefield Pkwy	Fort Oglethorpe	GA	30742	Advance Stores Company Inc (500)
6701	ASC	Store 6701 - Brandenburg	+1 (270) 4225073	270-422-5041	1265 Old Ekron Rd	Brandenburg	KY	40108	Advance Stores Company Inc (500)
6702	ASC	Store 6702 - New Boston	+1 (740) 4564171	0	3919 Rhodes Ave	New Boston	OH	45662	Advance Stores Company Inc (500)
6704	ASC	Store 6704 - Cobleskill	+1 (518) 2347231	518-254-0010	849 E Main St	Cobleskill	NY	12043	Advance Stores Company Inc (500)
6705	ASC	Store 6705 - Derby	+1 (802) 3349085	802-334-9157	108 Community Dr	Newport	VT	05855	Advance Stores Company Inc (500)
6707	ASC	Store 6707 - Colchester	+1 (860) 5371703	860-537-1871	179 Linwood Ave	Colchester	CT	06415	Advance Stores Company Inc (500)
6708	ASC	Store 6708 - Stadium Boulevard	+1 (870) 2681500	870-268-1229	1324 Stadium Blvd	Jonesboro	AR	72401	Advance Stores Company Inc (500)
6710	ASC	Store 6710 - Duluth	+1 (770) 4951669	770-476-2135	3795 Buford Hwy	Duluth	GA	30096	Advance Stores Company Inc (500)
6713	ASC	Store 6713 - MLK @ Green Bay	+1 (847) 4733211	847-473-3477	2107 Green Bay Rd	North Chicago	IL	60064	Advance Stores Company Inc (500)
6714	ASC	Store 6714 - Highway 59	+1 (479) 4719438	479-471-9458	2223 Fayetteville Rd	Van Buren	AR	72956	Advance Stores Company Inc (500)
6715	ASC	Store 6715 - North Lamar Blvd	+1 (512) 8379991	512-836-1284	9316 N Lamar Blvd	Austin	TX	78753	Advance Stores Company Inc (500)

6716	ASC	Store 6716 - Erie Blvd West	+1 (315) 3373828	315-339-7542	516 Erie Blvd W	Rome	NY	13440	Advance Stores Company Inc (500)
6717	ASC	Store 6717 - 159th & 80th	+1 (708) 4447396	708-444-8532	7985 West 159th Street	Tinley Park	IL	60477	Advance Stores Company Inc (500)
6718	ASC	Store 6718 - Fairview	+1 (201) 9412371	201-941-2670	175 Broad Ave	Fairview	NJ	07022	Advance Stores Company Inc (500)
6721	ASC	Store 6721 - Truman Road	+1 (816) 4834077	816-483-5416	4401 E Truman Rd	Kansas City	MO	64127	Advance Stores Company Inc (500)
6722	ASC	Store 6722 - 111th @ Memorial	+1 (918) 3693081	918-369-3084	11126 S Memorial Dr	Bixby	OK	74008	Advance Stores Company Inc (500)
6723	ASC	Store 6723 - Gray	+1 (423) 4672010	423-467-2079	101 Centre Park Dr	Gray	TN	37615	Advance Stores Company Inc (500)
6724	ASC	Store 6724 - Russellville	+1 (479) 8800250	479-880-0253	601 S Arkansas Ave	Russellville	AR	72801	Advance Stores Company Inc (500)
6725	ASC	Store 6725 - Dixie & Gray	+1 (270) 7651833	270-765-2237	1406 N Dixie Hwy	Elizabethtown	KY	42701	Advance Stores Company Inc (500)
6726	ASC	Store 6726 - Bastrop	+1 (512) 3089577	512-308-9570	506 State Hwy 71 W	Bastrop	TX	78602	Advance Stores Company Inc (500)
6727	ASC	Store 6727 - Bolingbrook	+1 (630) 6791480	630-378-1209	257 N Weber Rd	Bolingbrook	IL	60490	Advance Stores Company Inc (500)
6728	ASC	Store 6728 - Berwyn	+1 (708) 4841526	708-484-1927	6932 Cermak Rd	Berwyn	IL	60402	Advance Stores Company Inc (500)
6729	ASC	Store 6729 - Brownwood	+1 (325) 6432330	325-643-2445	300 N Main St	Brownwood	TX	76801	Advance Stores Company Inc (500)
6730	ASC	Store 6730 - Rincon	+1 (912) 8262446	912-826-1420	418 S Columbia Ave	Rincon	GA	31326	Advance Stores Company Inc (500)
6731	ASC	Store 6731 - Amsterdam	+1 (518) 8426331	518-627-0635	110 Town Square Dr	Amsterdam	NY	12010	Advance Stores Company Inc (500)
6733	ASC	Store 6733 - State Route 64	+1 (919) 2556602	919-255-1679	4500 New Bern Ave	Raleigh	NC	27610	Advance Stores Company Inc (500)
6734	ASC	Store 6734 - Oconomowoc	+1 (262) 5678725	262-567-8517	861 E Wisconsin Ave	Oconomowoc	WI	53066	Advance Stores Company Inc (500)
6735	ASC	Store 6735 - Grand Bay	+1 (251) 8651294	251-545-3413	10175 Grand Bay Wilmer Rd S	Grand Bay	AL	36541	Advance Stores Company Inc (500)
6736	ASC	Store 6736 - Eagle Pass	+1 (830) 7521083	830-758-1503	2058 E Garrison St	Eagle Pass	TX	78852	Advance Stores Company Inc (500)
6737	ASC	Store 6737 - FM 620	+1 (512) 3318021	512-506-8015	11701 Fm 620 N	Austin	TX	78750	Advance Stores Company Inc (500)
6738	WPR	Store 6738 - Isabela	+1 (787) 8727400	787-872-7420	Carr. #2, Km. 111.3, Bo. Mora	Isabela	PR	00662	Western Auto Puerto Rico Inc (520)
6739	ASC	Store 6739 - Buffalo	+1 (763) 6848283	763-684-8286	631 Ryan'S Way	Buffalo	MN	55313	Advance Stores Company Inc (500)
6741	ASC	Store 6741 - Blanchester	+1 (937) 7831540	937-783-1960	944 Cherry St	Blanchester	OH	45107	Advance Stores Company Inc (500)
6743	ASC	Store 6743 - Houghton Lake	+1 (989) 3661721	989-366-1749	1200 W Houghton Lake Dr	Prudenville	MI	48651	Advance Stores Company Inc (500)
6745	ASC	Store 6745 - Jackson	+1 (740) 2881239	740-288-4548	667 E Main St	Jackson	OH	45640	Advance Stores Company Inc (500)
6746	ASC	Store 6746 - Sheldon Road	+1 (281) 4524068	281-457-1449	722 Sheldon Rd	Channelview	TX	77530	Advance Stores Company Inc (500)
6747	ASC	Store 6747 - Hwy 54 @ Garrett Rd	+1 (919) 4900981	0	1114 W Nc Highway 54	Durham	NC	27707	Advance Stores Company Inc (500)

6749	ASC	Store 6749 - New Bedford	+1 (508) 9947061	0	474 Mount Pleasant St	New Bedford	MA	02746	Advance Stores Company Inc (500)
6750	ASC	Store 6750 - Dalton	+1 (706) 2793632	706-275-8440	1130 N Glenwood Ave	Dalton	GA	30720	Advance Stores Company Inc (500)
6751	ASC	Store 6751 - Chalkville	+1 (205) 8159581	0	5615 Chalkville Rd	Birmingham	AL	35235	Advance Stores Company Inc (500)
6752	ASC	Store 6752 - College @ Lindbergh	+1 (409) 8409205	409-840-9428	5255 College St	Beaumont	TX	77707	Advance Stores Company Inc (500)
6753	ASC	Store 6753 - Rochester	+1 (603) 3324821	603-332-9571	703 Columbus Ave	Rochester	NH	03867	Advance Stores Company Inc (500)
6754	ASC	Store 6754 - Joliet	+1 (815) 7307428	815-730-7463	2510 W Jefferson St	Joliet	IL	60435	Advance Stores Company Inc (500)
6756	ASC	Store 6756 - York Avenue	+1 (918) 6841776	918-684-4055	800 N York St	Muskogee	OK	74403	Advance Stores Company Inc (500)
6757	ASC	Store 6757 - Lee @ 10th	+1 (580) 2483118	580-248-6476	1001 SW Lee Blvd	Lawton	OK	73501	Advance Stores Company Inc (500)
6758	ASC	Store 6758 - Hwy 71 & Emma	+1 (479) 9273872	479-927-3886	100 N thompson St	Springdale	AR	72764	Advance Stores Company Inc (500)
6759	ASC	Store 6759 - Wake Forest @ Sherron	+1 (919) 5964905	919-598-6035	5114 Wake Forest Rd	Durham	NC	27703	Advance Stores Company Inc (500)
6760	ASC	Store 6760 - Flat Shoals	+1 (770) 5938827	770-593-8572	4794 Flat Shoals Pkwy	Decatur	GA	30034	Advance Stores Company Inc (500)
6761	ASC	Store 6761 - Westlake	+1 (540) 7190624	540-719-0643	13075 Booker T Washington Hwy	Hardy	VA	24101	Advance Stores Company Inc (500)
6762	ASC	Store 6762 - Minnesota Avenue	+1 (605) 3304075	605-330-4078	900 S Minnesota Ave	Sioux Falls	SD	57104	Advance Stores Company Inc (500)
6763	ASC	Store 6763 - Dawsonville	+1 (706) 2161527	706-216-1264	45 Bethel Dr	Dawsonville	GA	30534	Advance Stores Company Inc (500)
6767	ASC	Store 6767 - South Salina	+1 (315) 4921789	315/883-2112	4227 S Salina St	Syracuse	NY	13205	Advance Stores Company Inc (500)
6768	ASC	Store 6768 - Teall Avenue	+1 (315) 4320400	315-432-1690	1802 Teall Ave	Syracuse	NY	13206	Advance Stores Company Inc (500)
6771	ASC	Store 6771 - Albert Pike	+1 (501) 3213509	501-321-3582	1421 Albert Pike Rd	Hot Springs	AR	71913	Advance Stores Company Inc (500)
6772	ASC	Store 6772 - Roosevelt & Central	+1 (773) 3793786	773-379-4104	5622 W Roosevelt Rd	Chicago	IL	60644	Advance Stores Company Inc (500)
6773	ASC	Store 6773 - Madison	+1 (706) 7521645	706-343-1018	1710 Eatonton Rd	Madison	GA	30650	Advance Stores Company Inc (500)
6776	ASC	Store 6776 - London	+1 (740) 8522481	740-852-2528	246 Lafayette St	London	OH	43140	Advance Stores Company Inc (500)
6777	ASC	Store 6777 - Hilliard-Rome Road	+1 (614) 8765482	614-876-1423	2110 Hilliard Rome Rd	Hilliard	OH	43026	Advance Stores Company Inc (500)
6778	DAP	Store 6778 - Hunters Creek	+1 (407) 3438223	0	3021 N John Young Pkwy	Kissimmee	FL	34741	Discount Auto Parts (550)
6779	ASC	Store 6779 - Flushing MI	+1 (810) 6595771	810-659-5779	6375 W Pierson Rd	Flushing	MI	48433	Advance Stores Company Inc (500)
6780	ASC	Store 6780 - Bells Ferry Rd	+1 (770) 5921129	770-592-1984	5741 Bells Ferry Rd	Acworth	GA	30102	Advance Stores Company Inc (500)
6781	ASC	Store 6781 - US 1	+1 (803) 9512215	803-951-2269	4356 Augusta Rd	Lexington	SC	29073	Advance Stores Company Inc (500)
6783	ASC	Store 6783 - Cicero	+1 (315) 4584613	315-458-0743	5633 E Circle Dr	Cicero	NY	13039	Advance Stores Company Inc (500)

6784	ASC	Store 6784 - Federal & 55th	+1 (303) 4334998	303-433-1231	5496 Federal Blvd	Denver	CO	80221	Advance Stores Company Inc (500)
6785	ASC	Store 6785 - Sugarloaf Parkway	+1 (770) 6826745	770-682-6929	1614 Lawrenceville Hwy	Lawrenceville	GA	30044	Advance Stores Company Inc (500)
6786	ASC	Store 6786 - Hobart	+1 (219) 9632149	219-963-2860	7872 E Ridge Rd	Hobart	IN	46342	Advance Stores Company Inc (500)
6787	ASC	Store 6787 - Hamlin	+1 (570) 6890215	570-689-0218	618 Hamlin Hwy	Lake Ariel	PA	18436	Advance Stores Company Inc (500)
6788	ASC	Store 6788 - Hwy 6 @ Addicks Satsuma	+1 (281) 3452915	281-345-4794	5080 Hwy 6 N	Houston	TX	77084	Advance Stores Company Inc (500)
6790	ASC	Store 6790 - Cordele	+1 (229) 2761116	229-273-9657	416 E 16th Ave	Cordele	GA	31015	Advance Stores Company Inc (500)
6791	ASC	Store 6791 - Westminster	+1 (410) 8489139	410-848-9612	625 Baltimore Blvd	Westminster	MD	21157	Advance Stores Company Inc (500)
6792	ASC	Store 6792 - Old Jacksboro Hwy @ Oakhurst	+1 (940) 7663061	940-716-9528	4205 Jacksboro Hwy	Wichita Falls	TX	76302	Advance Stores Company Inc (500)
6794	ASC	Store 6794 - Hackettstown	+1 (908) 8500761	908-850-0764	31 Route 46	Hackettstown	NJ	07840	Advance Stores Company Inc (500)
6796	ASC	Store 6796 - Garnett @ 31st	+1 (918) 2702376	918-270-2596	3105 S Garnett Rd	Tulsa	OK	74146	Advance Stores Company Inc (500)
6797	ASC	Store 6797 - Ashland City	+1 (615) 7921490	615-792-1190	465 S Main St	Ashland City	TN	37015	Advance Stores Company Inc (500)
6799	ASC	Store 6799 - McNeil @ San Felipe	+1 (512) 9960504	512-996-0816	7308 Mcneil Dr	Austin	TX	78729	Advance Stores Company Inc (500)
6800	ASC	Store 6800 - Canton	+1 (770) 7202413	770-720-1527	2050 Marietta Hwy	Canton	GA	30114	Advance Stores Company Inc (500)
6801	ASC	Store 6801 - Charleston	+1 (217) 3451323	217-345-1423	440 W Lincoln Ave	Charleston	IL	61920	Advance Stores Company Inc (500)
6804	ASC	Store 6804 - Carmel	+1 (845) 2258314	845-225-8317	1841 US Route 6	Carmel	NY	10512	Advance Stores Company Inc (500)
6806	ASC	Store 6806 - Topeka Boulevard	+1 (785) 2673811	785-267-5534	3118 SW Topeka Blvd	Topeka	KS	66611	Advance Stores Company Inc (500)
6807	ASC	Store 6807 - Elmira	+1 (607) 7340319	607-734-2766	305 Pennsylvania Ave	Elmira	NY	14904	Advance Stores Company Inc (500)
6808	ASC	Store 6808 - Batavia	+1 (585) 3431159	585-344-4635	419 W Main St	Batavia	NY	14020	Advance Stores Company Inc (500)
6809	ASC	Store 6809 - Holly Springs	+1 (919) 5673465	919-567-3791	650 N Main St	Holly Springs	NC	27540	Advance Stores Company Inc (500)
6810	ASC	Store 6810 - Tifton	+1 (229) 3862718	229-386-2568	616 W 7th St	Tifton	GA	31794	Advance Stores Company Inc (500)
6811	ASC	Store 6811 - South Washington	+1 (616) 3968843	616-396-8861	927 S Washington Ave	Holland	MI	49423	Advance Stores Company Inc (500)
6812	WPI	Branch 6812 - WP La Habra		0	1225 W Imperial Hwy	Brea	CA	92821	WORLDPAC Inc. (622)
6813	ASC	Store 6813 - West Hamilton	+1 (513) 8441100	513-844-1948	1215 Main St	Hamilton	OH	45013	Advance Stores Company Inc (500)
6814	ASC	Store 6814 - Ridge Road West	+1 (585) 6217460	585-621-5180	1460 Ridge Rd W	Rochester	NY	14615	Advance Stores Company Inc (500)
6815	ASC	Store 6815 - Amarillo @ Tascosa	+1 (806) 3568195	806-353-5962	5712 W Amarillo Blvd	Amarillo	TX	79106	Advance Stores Company Inc (500)

6816	ASC	Store 6816 - Rochester	+1 (507) 2819170	507-281-9173	1764 S Broadway	Rochester	MN	55904	Advance Stores Company Inc (500)
6817	ASC	Store 6817 - Columbia Heights	+1 (763) 5020640	763-502-0643	4545 Central Ave Ne	Columbia Heights	MN	55421	Advance Stores Company Inc (500)
6819	ASC	Store 6819 - Powhatan	+1 (804) 7940256	804-794-0349	1790 S Creek 1	Powhatan	VA	23139	Advance Stores Company Inc (500)
6820	ASC	Store 6820 - Norcross	+1 (770) 4419339	770-441-3824	5185 Jimmy Carter Blvd	Norcross	GA	30093	Advance Stores Company Inc (500)
6821	ASC	Store 6821 - Spring Hill FL	+1 (352) 6865140	0	14321 Spring Hill Dr	Spring Hill	FL	34609	Advance Stores Company Inc (500)
6822	ASC	Store 6822 - Dandridge TN	+1 (865) 3971453	865-397-4593	704 Hwy 92 S	Dandridge	TN	37725	Advance Stores Company Inc (500)
6823	ASC	Store 6823 - Hwy 66/Sevierville	+1 (865) 9332651	865-933-6014	2509 Winfield Dunn Pkwy	Kodak	TN	37764	Advance Stores Company Inc (500)
6824	ASC	Store 6824 - Hwy 92 @ Ragsdale	+1 (770) 9244122	770-924-9696	150 Village Ctr E	Woodstock	GA	30188	Advance Stores Company Inc (500)
6825	ASC	Store 6825 - Midlothian IL	+1 (708) 3882210	708-388-2477	14445 Cicero Ave	Midlothian	IL	60445	Advance Stores Company Inc (500)
6826	ASC	Store 6826 - Motrose & St. Louis	+1 (773) 5888501	773-588-8601	3452 W Montrose Ave	Chicago	IL	60618	Advance Stores Company Inc (500)
6827	ASC	Store 6827 - Western @ 62nd	+1 (405) 6329052	405-632-2228	6212 S Western Ave	Oklahoma City	OK	73139	Advance Stores Company Inc (500)
6829	ASC	Store 6829 - Holbrook	+1 (631) 2857740	631-285-7743	941 Main St	Holbrook	NY	11741	Advance Stores Company Inc (500)
6831	ASC	Store 6831 - Irondequoit	+1 (585) 3423850	585-266-7989	1060 Ridge Rd E	Rochester	NY	14621	Advance Stores Company Inc (500)
6834	ASC	Store 6834 - Caton Farm & Essington	+1 (815) 5779376	0	2301 Essington Rd	Joliet	IL	60435	Advance Stores Company Inc (500)
6835	ASC	Store 6835 - Midtown	+1 (479) 7849896	479-784-9615	2620 Rogers Ave	Fort Smith	AR	72901	Advance Stores Company Inc (500)
6836	ASC	Store 6836 - Westpark & Fondren	+1 (713) 7810773	713-972-0613	3940 Fondren Rd	Houston	TX	77063	Advance Stores Company Inc (500)
6837	ASC	Store 6837 - Bissonet & Kirkwood	+1 (281) 5619091	281-561-9802	11900 Bissonnet St	Houston	TX	77099	Advance Stores Company Inc (500)
6838	ASC	Store 6838 - Clayton	+1 (706) 7821546	706-782-3220	696 Hwy 441 S	Clayton	GA	30525	Advance Stores Company Inc (500)
6839	ASC	Store 6839 - Hwy 6 & Beechnut	+1 (281) 5619042	281-561-9641	8407 Highway 6 South	Houston	TX	77083	Advance Stores Company Inc (500)
6840	ASC	Store 6840 - Clairmont Road	+1 (404) 6363304	404-321-7447	3426 Clairmont Rd NE	Atlanta	GA	30319	Advance Stores Company Inc (500)
6841	ASC	Store 6841 - Bellfort & Gessner	+1 (713) 7716983	713-541-2064	8600 W Belfort St	Houston	TX	77031	Advance Stores Company Inc (500)
6842	DAP	Store 6842 - Missouri @ Belleair	+1 (727) 5812076	727-586-4046	1605 S Missouri Ave	Clearwater	FL	33756	Discount Auto Parts (550)
6843	ASC	Store 6843 - OST & Scott	+1 (713) 8421348	713-842-1133	6045 Scott St	Houston	TX	77021	Advance Stores Company Inc (500)
6844	ASC	Store 6844 - Fitchburg	+1 (978) 3456053	978-345-6395	459 John Fitch Hwy	Fitchburg	MA	01420	Advance Stores Company Inc (500)
6845	ASC	Store 6845 - Rodney Parham	+1 (501) 2239486	501-223-9491	9520 N Rodney Parham Rd	Little Rock	AR	72227	Advance Stores Company Inc (500)
6846	ASC	Store 6846 - West Henrietta Road #38	+1 (585) 4270160	585-427-0168	3333 West Henrietta Road #38	Rochester	NY	14623	Advance Stores Company Inc (500)

6847	ASC	Store 6847 - Payne Avenue	+1 (716) 7431101	0	1019 Payne Ave	North Tonawanda	NY	14120	Advance Stores Company Inc (500)
6848	ASC	Store 6848 - Kenneth Road	+1 (717) 7643065	717-764-2730	1406 Kenneth Rd	York	PA	17404	Advance Stores Company Inc (500)
6849	ASC	Store 6849 - North Longmont	+1 (303) 7720604	303-772-8652	1410 Main St	Longmont	CO	80501	Advance Stores Company Inc (500)
6850	ASC	Store 6850 - Tucker	+1 (770) 9340797	770-491-6647	4085 Lawrenceville Hwy	Tucker	GA	30084	Advance Stores Company Inc (500)
6851	ASC	Store 6851 - Flint Township	+1 (810) 2342030	810-234-2284	1431 W Bristol Rd	Flint	MI	48507	Advance Stores Company Inc (500)
6852	ASC	Store 6852 - Joy @ Greenfield	+1 (313) 5823462	313-582-5593	8657 Greenfield Rd	Detroit	MI	48228	Advance Stores Company Inc (500)
6853	ASC	Store 6853 - Nashville	+1 (252) 4593981	252-459-7683	722 E Washington St	Nashville	NC	27856	Advance Stores Company Inc (500)
6855	ASC	Store 6855 - FM518 & CR93	+1 (713) 4364693	713-436-2869	9907 Broadway St	Pearland	TX	77584	Advance Stores Company Inc (500)
6857	ASC	Store 6857 - Glenwood Avenue	+1 (919) 7827726	919-782-7783	6544 Glenwood Ave	Raleigh	NC	27612	Advance Stores Company Inc (500)
6858	ASC	Store 6858 - Bardstown	+1 (502) 3485951	0	725 N 3rd St	Bardstown	KY	40004	Advance Stores Company Inc (500)
6859	ASC	Store 6859 - Calton Road	+1 (956) 7128134	956-712-1183	419 W Calton Rd	Laredo	TX	78041	Advance Stores Company Inc (500)
6860	ASC	Store 6860 - Roswell	+1 (770) 5873222	770-587-2068	1155 Alpharetta St	Roswell	GA	30076	Advance Stores Company Inc (500)
6861	ASC	Store 6861 - Brookings	+1 (605) 6928220	605-692-9581	2221 6th St	Brookings	SD	57006	Advance Stores Company Inc (500)
6862	ASC	Store 6862 - Airline @ Tassell	+1 (713) 7428107	713-742-9752	5511 Airline Dr	Houston	TX	77076	Advance Stores Company Inc (500)
6863	ASC	Store 6863 - East Washington	+1 (317) 8992730	317-899-2838	8906 E Washington St	Indianapolis	IN	46219	Advance Stores Company Inc (500)
6864	ASC	Store 6864 - Clover	+1 (803) 2224661	803-222-4734	940 Bethel St	Clover	SC	29710	Advance Stores Company Inc (500)
6865	ASC	Store 6865 - Kenosha & Aspen	+1 (918) 2580637	918-258-0640	1000 N Aspen Ave	Broken Arrow	OK	74012	Advance Stores Company Inc (500)
6866	ASC	Store 6866 - 39th & Westridge	+1 (405) 4400690	405-440-0838	4535 NW 39th St	Oklahoma City	OK	73122	Advance Stores Company Inc (500)
6867	ASC	Store 6867 - Slaughter @ First	+1 (512) 2801544	512-280-0054	601 Slaughter Ln W	Austin	TX	78748	Advance Stores Company Inc (500)
6868	ASC	Store 6868 - Penns Grove	+1 (856) 2994735	856-299-0958	12 S Virginia Ave	Penns Grove	NJ	08069	Advance Stores Company Inc (500)
6870	ASC	Store 6870 - Chamblee	+1 (770) 4579100	0	5475 Peachtree Industrial Blvd	Chamblee	GA	30341	Advance Stores Company Inc (500)
6871	ASC	Store 6871 - Villa Park	+1 (630) 4580201	630-458-0322	860 N Addison Rd	Villa Park	IL	60181	Advance Stores Company Inc (500)
6873	ASC	Store 6873 - Highland	+1 (219) 8386121	219-838-5919	9015 Indianapolis Blvd	Highland	IN	46322	Advance Stores Company Inc (500)
6877	ASC	Store 6877 - Jasper	+1 (706) 6923898	706-692-6773	71 Whitfield Dr	Jasper	GA	30143	Advance Stores Company Inc (500)
6878	ASC	Store 6878 - Wappingers Falls	+1 (845) 2982942	845-298-2985	803 Old Route 9 N	Wappingers Falls	NY	12590	Advance Stores Company Inc (500)
6880	ASC	Store 6880 - Memorial Drive	+1 (404) 2993561	404-292-5311	4734 Memorial Dr	Decatur	GA	30032	Advance Stores Company Inc (500)

6885	ASC	Store 6885 - Highway 44	+1 (502) 9219063	502-543-3095	250 Hwy 44 E	Shepherdsville	KY	40165	Advance Stores Company Inc (500)
6886	ASC	Store 6886 - Seguin	+1 (830) 3720068	830-372-0076	1433 E Court St	Seguin	TX	78155	Advance Stores Company Inc (500)
6887	ASC	Store 6887 - Cheektowaga	+1 (716) 6814350	716-681-0317	3861 Union Rd	Cheektowaga	NY	14225	Advance Stores Company Inc (500)
6888	ASC	Store 6888 - McPherson	+1 (956) 7210617	0	10505 Mcpherson Rd	Laredo	TX	78045	Advance Stores Company Inc (500)
6889	ASC	Store 6889 - Gardner	+1 (978) 6326362	978-632-6950	270 Main St	Gardner	MA	01440	Advance Stores Company Inc (500)
6891	ASC	Store 6891 - Timberville	+1 (540) 8963620	540-896-4378	14105 Timber Way	Timberville	VA	22853	Advance Stores Company Inc (500)
6892	ASC	Store 6892 - Munfordville	+1 (270) 5243512	270-524-3516	1191 Main St	Munfordville	KY	42765	Advance Stores Company Inc (500)
6893	ASC	Store 6893 - Hwy 83 @ Palm	+1 (956) 5833542	956-581-5757	404 N Fm 492	Palmview	TX	78574	Advance Stores Company Inc (500)
6894	ASC	Store 6894 - Layton Avenue	+1 (414) 7479603	414-747-2409	2730 E Layton Ave	Saint Francis	WI	53235	Advance Stores Company Inc (500)
6895	ASC	Store 6895 - Saint Paul	+1 (276) 7620463	276-762-2810	16406 Johnnie Ramey Dr	Saint Paul	VA	24283	Advance Stores Company Inc (500)
6897	ASC	Store 6897 - Grand & Central	+1 (218) 6241830	218-624-1833	5514 Grand Ave	Duluth	MN	55807	Advance Stores Company Inc (500)
6898	ASC	Store 6898 - Hwy 31	+1 (270) 8434482	270-843-0157	310 US 31 W Bypass	Bowling Green	KY	42101	Advance Stores Company Inc (500)
6900	ASC	Store 6900 - Mableton	+1 (770) 9442925	770-944-7072	730 Veterans Memorial Hwy SW	Mableton	GA	30126	Advance Stores Company Inc (500)
6904	ASC	Store 6904 - Holcomb Bridge Road	+1 (770) 8407224	770-840-0817	3730 Holcomb Bridge Rd	Norcross	GA	30092	Advance Stores Company Inc (500)
6905	ASC	Store 6905 - Jonesborough	+1 (423) 9132489	423-913-2849	1300 W Jackson Blvd	Jonesborough	TN	37659	Advance Stores Company Inc (500)
6906	ASC	Store 6906 - Whitley City	+1 (606) 3762600	606-376-2629	1168 N Hwy 27	Whitley City	KY	42653	Advance Stores Company Inc (500)
6907	ASC	Store 6907 - ILLIFF @ Buckley	+1 (303) 7505855	303-750-5970	16791 E ILLIFF Ave	Aurora	CO	80013	Advance Stores Company Inc (500)
6908	ASC	Store 6908 - Riley @ Shore	+1 (616) 3999813	616-786-0247	12424 Riley St	Holland	MI	49424	Advance Stores Company Inc (500)
6909	ASC	Store 6909 - Zeeland	+1 (616) 7489863	616-748-9866	11 W Washington Ave	Zeeland	MI	49464	Advance Stores Company Inc (500)
6910	ASC	Store 6910 - Forest Park	+1 (404) 3613071	404-361-1221	4592 Jonesboro Rd	Forest Park	GA	30297	Advance Stores Company Inc (500)
6911	ASC	Store 6911 - 119th @ Metcalf	+1 (913) 3381621	913-338-4506	7584 W 119 St	Overland Park	KS	66213	Advance Stores Company Inc (500)
6912	ASC	Store 6912 - Norwood	+1 (704) 4743139	704-474-3256	231 N Main St	Norwood	NC	28128	Advance Stores Company Inc (500)
6913	ASC	Store 6913 - Etowah	+1 (423) 2637707	423-263-7438	725 N Tennessee Ave	Etowah	TN	37331	Advance Stores Company Inc (500)
6916	ASC	Store 6916 - South Hempstead	+1 (516) 5051018	516-505-1054	1146 Grand Avenue	South Hempstead	NY	11550	Advance Stores Company Inc (500)
6917	ASC	Store 6917 - Copperas Cove	+1 (254) 5473258	254-547-4182	102 E Hwy 190	Copperas Cove	TX	76522	Advance Stores Company Inc (500)
6918	ASC	Store 6918 - Deans Bridge	+1 (706) 7934186	0	3404 Deans Bridge Rd	Augusta	GA	30906	Advance Stores Company Inc (500)

6919	ASC	Store 6919 - Maineville	+1 (513) 6833200	513-683-3272	106 Montgomery Rd	Maineville	OH	45039	Advance Stores Company Inc (500)
6921	ASC	Store 6921 - Brooklyn	+1 (860) 7740436	860-774-4031	465 Providence Rd	Brooklyn	CT	06234	Advance Stores Company Inc (500)
6922	ASC	Store 6922 - Bemiss Road @ Creekhouse	+1 (229) 6719339	0	4025 Bemiss Rd	Valdosta	GA	31605	Advance Stores Company Inc (500)
6923	ASC	Store 6923 - S Chicago Heights	+1 (708) 7090843	708-709-0850	3327 Chicago Rd	S Chicago Heights	IL	60411	Advance Stores Company Inc (500)
6924	ASC	Store 6924 - New London	+1 (920) 9823578	0	1401 N Shawano St	New London	WI	54961	Advance Stores Company Inc (500)
6925	ASC	Store 6925 - Holly Hill	+1 (803) 4963125	803-496-5806	8522 Old State Rd	Holly Hill	SC	29059	Advance Stores Company Inc (500)
6926	ASC	Store 6926 - Batavia	+1 (630) 4066838	630-406-6848	861 N Randall Rd	Batavia	IL	60510	Advance Stores Company Inc (500)
6927	ASC	Store 6927 - Hurley	+1 (228) 5880566	228-588-3566	7010 Hwy 614	Moss Point	MS	39562	Advance Stores Company Inc (500)
6928	ASC	Store 6928 - Johnston	+1 (401) 2322890	401-232-2945	10 Putnam Pike	Johnston	RI	02919	Advance Stores Company Inc (500)
6929	ASC	Store 6929 - Hempstead @ 43rd	+1 (713) 4621003	713-462-1012	12814 Hempstead Rd	Houston	TX	77092	Advance Stores Company Inc (500)
6930	ASC	Store 6930 - Old National Highway	+1 (770) 9946511	0	6100 Old National Hwy	College Park	GA	30349	Advance Stores Company Inc (500)
6931	ASC	Store 6931 - Broadway & Lowell	+1 (978) 7388925	978-738-8928	183 Broadway	Lawrence	MA	01840	Advance Stores Company Inc (500)
6932	ASC	Store 6932 - Brockton	+1 (508) 9416513	508-941-6516	995 N Montello St	Brockton	MA	02301	Advance Stores Company Inc (500)
6933	ASC	Store 6933 - Hemingway	+1 (843) 5581714	843-558-1726	400 N Main St	Hemingway	SC	29554	Advance Stores Company Inc (500)
6935	ASC	Store 6935 - Jamestown	+1 (336) 4543413	336-454-3418	401 W Main St	Jamestown	NC	27282	Advance Stores Company Inc (500)
6936	ASC	Store 6936 - Monroe Ave	+1 (585) 2440950	0	527 Monroe Ave	Rochester	NY	14607	Advance Stores Company Inc (500)
6937	ASC	Store 6937 - Rankin Hwy	+1 (432) 6871457	432-685-9052	2209 S Rankin Hwy	Midland	TX	79701	Advance Stores Company Inc (500)
6938	ASC	Store 6938 - Windgap	+1 (610) 8635645	610-863-0649	835 Male Rd	Wind Gap	PA	18091	Advance Stores Company Inc (500)
6940	ASC	Store 6940 - Moreland Avenue	+1 (404) 6229660	0	1395 Moreland Ave	Atlanta	GA	30316	Advance Stores Company Inc (500)
6941	ASC	Store 6941 - Blue Ridge	+1 (706) 2582478	706-258-2514	230 Progress Circle	Blue Ridge	GA	30513	Advance Stores Company Inc (500)
6942	ASC	Store 6942 - Kingston Shopping Plaza	+1 (845) 3391480	845-334-8596	27 Schwenk Dr	Kingston	NY	12401	Advance Stores Company Inc (500)
6943	ASC	Store 6943 - Andrews	+1 (843) 2646425	843-264-2085	204 E Main St	Andrews	SC	29510	Advance Stores Company Inc (500)
6944	ASC	Store 6944 - Madison @ Lavergne	+1 (773) 2872186	773-287-2304	5001 W Madison St	Chicago	IL	60644	Advance Stores Company Inc (500)
6945	ASC	Store 6945 - US 27	+1 (606) 6770067	606-677-0096	4025 S Hwy 27	Somerset	KY	42501	Advance Stores Company Inc (500)
6946	ASC	Store 6946 - Alton	+1 (956) 5812990	956-581-6962	226 N Alton Blvd	Alton	TX	78573	Advance Stores Company Inc (500)
6947	ASC	Store 6947 - Wheat Ridge	+1 (303) 4030934	303-403-0938	5400 W 38th Ave	Wheat Ridge	CO	80212	Advance Stores Company Inc (500)

6948	ASC	Store 6948 - Brattleboro	+1 (802) 2583060	802-258-3063	755 Putney Rd	Brattleboro	VT	05301	Advance Stores Company Inc (500)
6949	ASC	Store 6949 - Knox	+1 (574) 7722368	574-772-6832	504 S Heaton St	Knox	IN	46534	Advance Stores Company Inc (500)
6951	ASC	Store 6951 - Neenah	+1 (920) 7294903	920-729-7142	1005 W Winneconne Ave	Neenah	WI	54956	Advance Stores Company Inc (500)
6952	ASC	Store 6952 - East Stroudsburg	+1 (570) 4208942	570-420-2801	156 Eagles Glen Plz, Suite 150	East Stroudsburg	PA	18301	Advance Stores Company Inc (500)
6953	ASC	Store 6953 - Owasso	+1 (918) 3762496	918-272-5349	10713 E 86th St N	Owasso	OK	74055	Advance Stores Company Inc (500)
6954	ASC	Store 6954 - McHenry	+1 (815) 3850643	815-385-0864	4004 W Elm St	Mchenry	IL	60050	Advance Stores Company Inc (500)
6955	ASC	Store 6955 - Market St	+1 (814) 7262990	814-726-0818	2763 Market St	Warren	PA	16365	Advance Stores Company Inc (500)
6956	ASC	Store 6956 - Rolesville	+1 (919) 5620058	919-562-0933	530 S Main St	Rolesville	NC	27571	Advance Stores Company Inc (500)
6957	ASC	Store 6957 - West Onondaga	+1 (315) 4225371	315-475-1271	4741 Onondaga Blvd	Syracuse	NY	13219	Advance Stores Company Inc (500)
6958	ASC	Store 6958 - Hornell	+1 (607) 3246841	607-324-6844	7451 Seneca Rd N	Hornell	NY	14843	Advance Stores Company Inc (500)
6959	ASC	Store 6959 - Potsdam	+1 (315) 2654207	315-265-0188	201 Market St	Potsdam	NY	13676	Advance Stores Company Inc (500)
6961	ASC	Store 6961 - Brockport	+1 (585) 6373260	585-637-0461	6515 Brockport Spencerport Rd	Brockport	NY	14420	Advance Stores Company Inc (500)
6962	ASC	Store 6962 - South Canton	+1 (330) 4840237	330-484-0428	2603 Cleveland Ave Sw	Canton	OH	44707	Advance Stores Company Inc (500)
6963	ASC	Store 6963 - Broomfield	+1 (303) 4648620	303-464-6441	5520 W 120th Ave	Broomfield	CO	80020	Advance Stores Company Inc (500)
6964	ASC	Store 6964 - Ithaca	+1 (607) 2753301	607-275-0368	380-384 Elmira Rd	Ithaca	NY	14850	Advance Stores Company Inc (500)
6965	ASC	Store 6965 - Mundelein	+1 (847) 5662895	847-566-3021	685 S Lake St	Mundelein	IL	60060	Advance Stores Company Inc (500)
6967	ASC	Store 6967 - Georgesville Rd	+1 (614) 8705254	614-851-0503	1540 Georgesville Rd	Columbus	OH	43228	Advance Stores Company Inc (500)
6968	ASC	Store 6968 - Harkrider @ Fendley	+1 (501) 5058804	501-505-8171	2110 Harkrider St	Conway	AR	72032	Advance Stores Company Inc (500)
6969	ASC	Store 6969 - Liberty	+1 (816) 7818055	816-415-3275	200 S 291 Hwy	Liberty	MO	64068	Advance Stores Company Inc (500)
6971	DAP	Store 6971 - Argyle Forest Blvd	+1 (904) 7782723	904-778-2794	6251 Argyle Forest Blvd	Jacksonville	FL	32244	Discount Auto Parts (550)
6973	ASC	Store 6973 - 11th @ Lewis	+1 (918) 2958860	918-295-6495	2416 E 11th St	Tulsa	OK	74104	Advance Stores Company Inc (500)
6974	ASC	Store 6974 - Salem	+1 (978) 7455073	978-745-2627	426 Essex St	Salem	MA	01970	Advance Stores Company Inc (500)
6975	ASC	Store 6975 - Oneonta	+1 (607) 4337391	0	368 Main St	Oneonta	NY	13820	Advance Stores Company Inc (500)
6977	ASC	Store 6977 - Coventry	+1 (401) 8280738	401-828-1095	888 Tiogue Ave	Coventry	RI	02816	Advance Stores Company Inc (500)
6980	ASC	Store 6980 - St Augustine Rd	+1 (229) 2599578	229-245-7902	107 N Saint Augustine Rd	Valdosta	GA	31601	Advance Stores Company Inc (500)
6981	DAP	Store 6981 - Cochran Boulevard	+1 (941) 2350683	941-235-0236	19650 Cochran Blvd	Port Charlotte	FL	33948	Discount Auto Parts (550)

6982	ASC	Store 6982 - Shields	+1 (989) 7812996	989-781-3032	6937 Gratiot	Saginaw	MI	48609	Advance Stores Company Inc (500)
6983	ASC	Store 6983 - Columbus NC	+1 (828) 8943202	828-894-3763	211 W Mills St	Columbus	NC	28722	Advance Stores Company Inc (500)
6984	ASC	Store 6984 - Feasterville	+1 (215) 3961670	215-396-1673	30 W Street Rd	Feasterville Trevose	PA	19053	Advance Stores Company Inc (500)
6985	ASC	Store 6985 - Magnolia	+1 (832) 9341273	281-259-8826	6914 Fm 1488 Rd	Magnolia	TX	77354	Advance Stores Company Inc (500)
6986	ASC	Store 6986 - Maplecrest @ Stellhorn	+1 (260) 4863016	260-485-5476	6408 Stellhorn Rd	Fort Wayne	IN	46815	Advance Stores Company Inc (500)
6987	ASC	Store 6987 - Little York	+1 (713) 6970577	713-692-0069	425 W Little York Rd	Houston	TX	77076	Advance Stores Company Inc (500)
6988	ASC	Store 6988 - Dobson	+1 (336) 3747278	336-374-7277	904 E Atkins St	Dobson	NC	27017	Advance Stores Company Inc (500)
6989	ASC	Store 6989 - Baldwin Street	+1 (616) 6679036	616-667-9041	600 Baldwin St	Jenison	MI	49428	Advance Stores Company Inc (500)
6991	ASC	Store 6991 - Lima Road	+1 (260) 4160465	260-490-8642	9211 Lima Rd	Fort Wayne	IN	46818	Advance Stores Company Inc (500)
6992	ASC	Store 6992 - Ashland-Summit	+1 (606) 9299151	606-929-1821	6079 US Route 60	Ashland	KY	41102	Advance Stores Company Inc (500)
6993	ASC	Store 6993 - Wilkes-Barre	+1 (570) 8249297	570-824-3797	400 Wilkes Barre Township Blvd	Wilkes Barre	PA	18702	Advance Stores Company Inc (500)
6995	ASC	Store 6995 - Vermilion	+1 (440) 9670958	440-967-0974	4480 Liberty Ave	Vermilion	OH	44089	Advance Stores Company Inc (500)
6996	ASC	Store 6996 - Shelby	+1 (419) 3422062	419-342-2470	228 Mansfield Ave	Shelby	OH	44875	Advance Stores Company Inc (500)
6997	ASC	Store 6997 - Oberlin	+1 (440) 7750251	440-775-0279	14911 State Route 58	Oberlin	OH	44074	Advance Stores Company Inc (500)
6998	ASC	Store 6998 - Island Park	+1 (516) 8891764	516-432-1589	4365 Austin Blvd	Island Park	NY	11558	Advance Stores Company Inc (500)
6999	ASC	Store 6999 - Sugarcreek Township	+1 (937) 8482430	937-848-2557	6450 Wilmington Pike	Dayton	OH	45459	Advance Stores Company Inc (500)
7000	ASC	Store 7000 - S Franklin St	+1 (607) 5352372	607-535-2542	520 S Franklin St	Watkins Glen	NY	14891	Advance Stores Company Inc (500)
7001	ASC	Store 7001 - Parham Rd	+1 (804) 7471232	804-747-1719	1532 N Parham Rd	Richmond	VA	23229	Advance Stores Company Inc (500)
7003	WPI	Branch 7003 - WP West Grand Road		0	1890 West Grand Rd	Tucson	AZ	85745	WORLDPAC Inc. (622)
7008	ASC	Store 7008 - Smokey Park Hwy	+1 (828) 6657120	828 665-7563	1151 Smokey Park Highway	Candler	NC	28715	Advance Stores Company Inc (500)
7010	ASC	Store 7010 - Hinton	+1 (304) 4661426	0	202 Main St	Hinton	WV	25951	Advance Stores Company Inc (500)
7012	ASC	Store 7012 - East State St	+1 (740) 5664429	740-566-4432	955 E State St	Athens	OH	45701	Advance Stores Company Inc (500)
7015	ASC	Store 7015 - Route 17 M	+1 (845) 7747967	845-782-2928	557 State Route 17 M	Monroe	NY	10950	Advance Stores Company Inc (500)
7020	ASC	Store 7020 - Bluefield	+1 (304) 3276940	304-323-2110	3160 E Cumberland Rd	Bluefield	WV	24701	Advance Stores Company Inc (500)
7021	ASC	Store 7021 - ISO DT Morrisville PA		0	1381 S Pennsylvania Ave	Morrisville	PA	19067	Advance Stores Company Inc (500)
7025	WPI	Branch 7025 - WP Knoxville		0	133 Sherlake Lane	Knoxville	TN	37922	WORLDPAC Inc. (622)

7026	WPI	Branch 7026 - WP Berkeley		0	772 Gilman Street	Berkeley	CA	94710	WORLDPAC Inc. (622)
7027	WPI	Branch 7027 - WP Huntington Beach		0	7731 Woodwind Drive	Huntington Beach	CA	92647	WORLDPAC Inc. (622)
7028	DAP	Store 7028 - SR A1A South	+1 (904) 4714826	904-471-8537	3915 A1a S	Saint Augustine	FL	32080	Discount Auto Parts (550)
7029	ASC	Store 7029 - US Hwy 80 & Armour Rd - Phenix City	+1 (334) 4086362	0	3920 Highway 80 W	Phenix City	AL	36870	Advance Stores Company Inc (500)
7030	ASC	Store 7030 - Sophia	+1 (304) 6833160	304-683-2192	Rt 16 - Food Lion Plaza	Sophia	WV	25921	Advance Stores Company Inc (500)
7032	ASC	Store 7032 - Olean	+1 (716) 3735625	716-806-0359	2901 West State Street	Olean	NY	14760	Advance Stores Company Inc (500)
7036	WPI	Branch 7036 - WP East Rogers Cir		0	6500 East Rogers Circle	Boca Raton	FL	33487	WORLDPAC Inc. (622)
7037	ASC	Store 7037 - Schaefer Rd	+1 (313) 9456646	313-945-6683	5524 Schaefer Rd	Dearborn	MI	48126	Advance Stores Company Inc (500)
7039	WPI	Branch 7039 - WP Baldwin Ave		0	4332 Baldwin Ave	El Monte	CA	91731	WORLDPAC Inc. (622)
7040	ASC	Store 7040 - Beckley WV	+1 (304) 2534871	0	4006 Robert C Byrd Drive	Beckley	WV	25801	Advance Stores Company Inc (500)
7041	ASC	Store 7041 - West 12th Street	+1 (814) 8389999	0	2543 W 12th St	Erie	PA	16505	Advance Stores Company Inc (500)
7047	ASC	Store 7047 - East Linwood Blvd	+1 (816) 5610100	816-561-0110	320 E Linwood Blvd	Kansas City	MO	64111	Advance Stores Company Inc (500)
7048	ASC	Store 7048 - Roxboro Road	+1 (919) 2204239	919-323-8203	2206 N Roxboro St	Durham	NC	27704	Advance Stores Company Inc (500)
7050	ASC	Store 7050 - Princeton	+1 (304) 4871163	304-487-0298	1116 Stafford Dr	Princeton	WV	24740	Advance Stores Company Inc (500)
7059	DAP	Store 7059 - West Brandon Blvd	+1 (813) 6852979	813-643-6560	1430 W Brandon Blvd	Brandon	FL	33511	Discount Auto Parts (550)
7060	ASC	Store 7060 - St. Albans	+1 (304) 7225509	304-727-5322	620 3Rd Ave	Saint Albans	WV	25177	Advance Stores Company Inc (500)
7061	ASC	Store 7061 - 2102 Ralph Ave & Avenue K - Brooklyn		TBD	2102 Ralph Ave	Brooklyn	NY	11234	Advance Stores Company Inc (500)
7064	WPI	Branch 7064 - WP East Lone Mountain Rd		0	2628 East Lone Mountain Road	Las Vegas	NV	89081	WORLDPAC Inc. (622)
7066	ASC	Store 7066 - East State St	+1 (724) 3421424	724-342-2747	2902 E State St	Hermitage	PA	16148	Advance Stores Company Inc (500)
7067	ASC	Store 7067 - LaGrange Rd	+1 (708) 4788898	708-478-8938	19810 South Lagrange Road	Mokena	IL	60448	Advance Stores Company Inc (500)
7069	ASC	Store 7069 - Spring Mills	+1 (304) 2718722	304-274-2287	5617 Hammonds Mill Rd	Martinsburg	WV	25404	Advance Stores Company Inc (500)
7070	ASC	Store 7070 - South Charleston	+1 (304) 7445060	304-746-7978	315 Maccorkle Ave Sw	South Charleston	WV	25303	Advance Stores Company Inc (500)
7071	WPI	Branch 7071 - WP Brisa St		0	5573 Brisa Street	Livermore	CA	94551	WORLDPAC Inc. (622)
7072	WPI	Branch 7072 - WP Charles St		0	955 Charles St	Longwood	FL	32750	WORLDPAC Inc. (622)
7073	ASC	Store 7073 - Harbor Creek Township	+1 (814) 8992031	814-899-4481	4635 Buffalo Rd	Erie	PA	16510	Advance Stores Company Inc (500)
7074	WPI	Branch 7074 - WP Glenn Ave		0	504 Glenn Ave	Wheeling	IL	60090	WORLDPAC Inc. (622)

7080	ASC	Store 7080 - Kanawha City	+1 (304) 9257749	304-926-8952	6418 Maccorkle Ave Se	Charleston	WV	25304	Advance Stores Company Inc (500)
7089	WPI	Branch 7089 - WP Somerton Rd		0	4667 Somerton Rd	Trevose	PA	19053	WORLDPAC Inc. (622)
7090	ASC	Store 7090 - Barboursville	+1 (304) 7330981	304-736-3764	5720 US Rt 60	Huntington	WV	25705	Advance Stores Company Inc (500)
7092	WPI	Branch 7092 - WP South Wahsatch		0	528 South Wahsatch	Colorado Springs	CO	80907	WORLDPAC Inc. (622)
7093	WPI	Branch 7093 - WP Columbia Ave		0	880 Columbia Ave	Riverside	CA	92507	WORLDPAC Inc. (622)
7094	WPI	Branch 7094 - WP Carolina Comm Pkwy		0	4115 Carolina Commerce Pkwy	Ladson	SC	29456	WORLDPAC Inc. (622)
7100	ASC	Store 7100 - East Huntington	+1 (304) 5293402	304-529-3438	430 29th St	Huntington	WV	25702	Advance Stores Company Inc (500)
7101	ASC	Store 7101 - Gerardstown Rd	+1 (304) 8211133	304-229-8052	4995 Gerrardstown Rd	Inwood	WV	25428	Advance Stores Company Inc (500)
7102	GPD	Store 7102 - CQ of Macomb IL		0	1215 W Jackson Street	Macomb	IL	61455	General Parts Distribution LLC (760)
7103	ASC	Store 7103 - Harmony Rd	+1 (302) 3661666	302-366-8887	1800 Capitol Trail	Newark	DE	19711	Advance Stores Company Inc (500)
7109	ASC	Store 7109 - South 4th St	+1 (610) 7975080	610-797-5121	1841 S 4th St	Allentown	PA	18103	Advance Stores Company Inc (500)
7110	ASC	Store 7110 - S Parkersburg	+1 (304) 4225788	304-424-7018	910 Division St	Parkersburg	WV	26101	Advance Stores Company Inc (500)
7112	WPI	Branch 7112 - WP Cahill Rd		0	7401 Cahill Rd	Edina	MN	55439	WORLDPAC Inc. (622)
7115	ASC	Store 7115 - Forest Ave	+1 (516) 6869935	516-686-9936	64 Forest Avenue	Glen Cove	NY	11542	Advance Stores Company Inc (500)
7119	ASC	Store 7119 - Donald E Thurmond Pkwy	+1 (706) 2191903	706-865-6380	381 Donald E Thurmond Pkwy	Cleveland	GA	30528	Advance Stores Company Inc (500)
7120	ASC	Store 7120 - Kenova	+1 (304) 4533064	304-453-2081	709 Oak St	Kenova	WV	25530	Advance Stores Company Inc (500)
7122	WPI	Branch 7122 - WP Towson		0	8725 Loch Raven Blvd	Towson	MD	21286	WORLDPAC Inc. (622)
7123	ASC	Store 7123 - Route 108	+1 (301) 4140110	301-414-0300	9813 Main St	Damascus	MD	20872	Advance Stores Company Inc (500)
7125	ASC	Store 7125 - Blue Springs	+1 (816) 2281166	816-224-6883	306 SW State Route 7	Blue Springs	MO	64014	Advance Stores Company Inc (500)
7130	ASC	Store 7130 - E. Parkersburg	+1 (304) 4228422	304-422-8444	2010 7th St	Parkersburg	WV	26101	Advance Stores Company Inc (500)
7134	ASC	Store 7134 - W Dundee Rd	+1 (847) 2297989	847-229-8089	753 West Dundee Road	Wheeling	IL	60090	Advance Stores Company Inc (500)
7136	ASC	Store 7136 - Morgan Square	+1 (304) 2580566	304-258-8414	43 Morgan Square	Berkeley Springs	WV	25411	Advance Stores Company Inc (500)
7137	ASC	Store 7137 - Sadsbury Plaza	+1 (610) 8577714	610-857-7715	710 Commons Drive	Parkesburg	PA	19365	Advance Stores Company Inc (500)
7138	ASC	Store 7138 - Amity Commons	+1 (631) 7893936	631-789-4147	687 Broadway	Amityville	NY	11701	Advance Stores Company Inc (500)
7139	ASC	Store 7139 - Route 414 & Basley Rd	+1 (315) 5392131	315-539-2181	2400 State Route 414	Waterloo	NY	13165	Advance Stores Company Inc (500)
7140	ASC	Store 7140 - Fairlea	+1 (304) 6455088	304-647-3910	47 Seneca Trail	Lewisburg	WV	24901	Advance Stores Company Inc (500)

7141	ASC	Store 7141 - Northwood	+1 (419) 6936846	419-693-4715	2720 Curtice Rd	Northwood	OH	43619	Advance Stores Company Inc (500)
7143	ASC	Store 7143 - Ingleside Plaza	+1 (410) 4555333	410-455-5445	5634 Baltimore National Pike	Baltimore	MD	21228	Advance Stores Company Inc (500)
7144	WPR	Store 7144 - Manati	+1 (787) 8541025	787-854-1060	Carr. #2, Villa Maria Shpg Ctr	Manati	PR	00674	Western Auto Puerto Rico Inc (520)
7146	ASC	Store 7146 - W Peterson Ave	+1 (312) 8540007	312-854-0008	3016 W Peterson Ave	Chicago	IL	60659	Advance Stores Company Inc (500)
7147	ASC	Store 7147 - E Main & Hunt Club Dr	+1 (630) 3770747	630-377-0846	1510 E Main St	St Charles	IL	60174	Advance Stores Company Inc (500)
7148	ASC	Store 7148 - Hwy 113	+1 (815) 6348852	815-634-8859	1135 E Division St	Coal City	IL	60416	Advance Stores Company Inc (500)
7149	ASC	Store 7149 - Burnside Ave	+1 (516) 2395323	516-239-5373	296 Burnside Ave	Lawrence	NY	11559	Advance Stores Company Inc (500)
7150	ASC	Store 7150 - New Martinsville	+1 (304) 4553656	0	425 N State Route 2	New Martinsville	WV	26155	Advance Stores Company Inc (500)
7151	ASC	Store 7151 - Lake Street E	+1 (612) 7225646	612-722-5787	1804 East Lake Street	Minneapolis	MN	55407	Advance Stores Company Inc (500)
7152	ASC	Store 7152 - Mapleridge Center	+1 (651) 7772444	651-777-2999	2515 White Bear Ave N	Maplewood	MN	55109	Advance Stores Company Inc (500)
7154	ASC	Store 7154 - Hwy 287	+1 (303) 6658005	303-665-8011	680 Hwy 287	Lafayette	CO	80026	Advance Stores Company Inc (500)
7155	ASC	Store 7155 - South Sterling Ave	+1 (816) 8338313	816-833-8676	2323 S Sterling Ave	Independence	MO	64052	Advance Stores Company Inc (500)
7156	ASC	Store 7156 - Lowville Plaza	+1 (315) 3760373	315-376-9433	7395 Turin Rd	Lowville	NY	13367	Advance Stores Company Inc (500)
7157	ASC	Store 7157 - Kirkwood Hwy	+1 (302) 9999646	302-999-9892	3405 Kirkwood Hwy	Wilmington	DE	19808	Advance Stores Company Inc (500)
7158	ASC	Store 7158 - Washington Rd	+1 (706) 6518545	706-651-8548	4552 Washington Road	Evans	GA	30809	Advance Stores Company Inc (500)
7159	ASC	Store 7159 - S Eastwood Dr	+1 (815) 3377404	815-337-7545	520 S Eastwood Dr	Woodstock	IL	60098	Advance Stores Company Inc (500)
7161	DAP	Store 7161 - SR 46 & Mangoustine	+1 (407) 2686610	407-268-6611	1315 West 1st Street	Sanford	FL	32771	Discount Auto Parts (550)
7162	ASC	Store 7162 - Hwy 521	+1 (803) 5470023	803-547-0026	10003 Charlotte Hwy	Fort Mill	SC	29707	Advance Stores Company Inc (500)
7163	ASC	Store 7163 - Lawrenceville Suwanee Rd	+1 (770) 2719191	770-271-9797	3379 Lawrenceville Suwanee Rd	Suwanee	GA	30024	Advance Stores Company Inc (500)
7164	ASC	Store 7164 - Old Trail Rd	+1 (717) 9327861	717-932-7865	135 Newberry Parkway	Etters	PA	17319	Advance Stores Company Inc (500)
7167	ASC	Store 7167 - Yosemite Center	+1 (303) 7700070	303-770-0370	6570 S Yosemite St	Greenwood Village	CO	80111	Advance Stores Company Inc (500)
7168	ASC	Store 7168 - Eastgate Mall	+1 (513) 3734981	513-898-3947	4633 Eastgate Blvd	Cincinnati	OH	45245	Advance Stores Company Inc (500)
7169	ASC	Store 7169 - SR 337	+1 (812) 7340448	812-734-0451	1712 Highway 337 Nw	Corydon	IN	47112	Advance Stores Company Inc (500)
7170	ASC	Store 7170 - West Charleston	+1 (304) 3450781	304-341-0464	723 Virginia St W	Charleston	WV	25302	Advance Stores Company Inc (500)
7171	ASC	Store 7171 - William Penn Hwy	+1 (412) 3575775	412-357-5776	3801 William Penn Highway	Monroeville	PA	15146	Advance Stores Company Inc (500)
7173	ASC	Store 7173 - Liberty Rd & Offutt Rd		443-426-4046	9101 Liberty Road	Randallstown	MD	21133	Advance Stores Company Inc (500)

7174	ASC	Store 7174 - Hwy 151 & Pinson Blvd - Pinson	+1 (205) 6879157	TBD	6662 Highway 75 Suite 104	Pinson	AL	35126	Advance Stores Company Inc (500)
7175	ASC	Store 7175 - Howell Mill Rd & Holmes St	+1 (404) 3553559	404-355-5955	1667 Howell Mill Rd Nw	Atlanta	GA	30318	Advance Stores Company Inc (500)
7176	ASC	Store 7176 - North Nob Hill Rd	+1 (954) 3027010	954-302-7011	2400 North Nob Hill Road	Sunrise	FL	33322	Advance Stores Company Inc (500)
7177	ASC	Store 7177 - Northport Dr & Dryden Dr	+1 (608) 2451123	608-245-1151	1902 Northport Dr	Madison	WI	53704	Advance Stores Company Inc (500)
7180	ASC	Store 7180 - Bridgeport	+1 (304) 8421901	304-842-3487	1025 W Main St	Bridgeport	WV	26330	Advance Stores Company Inc (500)
7181	ASC	Store 7181 - Hwy 17 & Headwaters Dr	+1 (910) 2708550	910-270-9499	14456 Us Hwy 17	Hampstead	NC	28443	Advance Stores Company Inc (500)
7182	ASC	Store 7182 - Greensburg Ave	+1 (412) 8256663	412-825-6646	111 Walmart Drive	North Versailles	PA	15137	Advance Stores Company Inc (500)
7183	ASC	Store 7183 - Collington Plaza	+1 (301) 4646414	301-464-6424	3490 Crain Hwy	Bowie	MD	20716	Advance Stores Company Inc (500)
7184	ASC	Store 7184 - S Cottage Grove Ave	+1 (773) 2315410	0	8501 S Cottage Grove Avenue	Chicago	IL	60619	Advance Stores Company Inc (500)
7185	ASC	Store 7185 - E Main St	+1 (717) 6532111	0	402 East Main Street	Mount Joy	PA	17552	Advance Stores Company Inc (500)
7186	DAP	Store 7186 - State Route 54	+1 (727) 3729340	727-372-9372	10933 State Rd 54	New Port Richey	FL	34655	Discount Auto Parts (550)
7187	ASC	Store 7187 - Calumet & North	+1 (920) 4516202	920-451-6212	2713 Calumet Dr	Sheboygan	WI	53083	Advance Stores Company Inc (500)
7189	ASC	Store 7189 - N Lincoln Ave	+1 (402) 7270440	0	1624 E 23rd St	Fremont	NE	68025	Advance Stores Company Inc (500)
7190	ASC	Store 7190 - W Huntington	+1 (304) 6970801	304-697-1464	455 Washington Ave	Huntington	WV	25717	Advance Stores Company Inc (500)
7191	ASC	Store 7191 - Matthews Dr & Shrimp Lane	+1 (843) 3422527	843-342-2529	120 Matthews Dr	Hilton Head Island	SC	29926	Advance Stores Company Inc (500)
7193	ASC	Store 7193 - Interchange N	+1 (262) 2482858	262-248-3188	290 Interchange N	Lake Geneva	WI	53147	Advance Stores Company Inc (500)
7195	ASC	Store 7195 - North Ave	+1 (914) 6363623	914-636-3632	125 North Ave	New Rochelle	NY	10801	Advance Stores Company Inc (500)
7196	ASC	Store 7196 - Station Ave	+1 (508) 2581030	508-258-1031	447 Station Ave	South Yarmouth	MA	02664	Advance Stores Company Inc (500)
7198	ASC	Store 7198 - S Jacob Smart Blvd	+1 (843) 7264114	843-726-4151	10424 S Jacob Smart Blvd	Ridgeland	SC	29936	Advance Stores Company Inc (500)
7199	ASC	Store 7199 - Highland Ave	+1 (727) 4411205	727-441-1230	1890 N Highland Ave	Clearwater	FL	33755	Advance Stores Company Inc (500)
7200	ASC	Store 7200 - Elkins	+1 (304) 6368438	304-636-2799	1772 Beverly Pike	Elkins	WV	26241	Advance Stores Company Inc (500)
7201	ASC	Store 7201 - Old Country Rd & Roanoke Ave	+1 (631) 8300538	631-830-0539	1071 Old Country Road	Riverhead	NY	11901	Advance Stores Company Inc (500)
7202	ASC	Store 7202 - Rome St	+1 (315) 2984358	315-298-6718	3840 Rome St	Pulaski	NY	13142	Advance Stores Company Inc (500)
7204	ASC	Store 7204 - Souderton Rd	+1 (267) 2816860	267-281-6861	788 Route 113	Souderton	PA	18964	Advance Stores Company Inc (500)
7206	ASC	Store 7206 - Black Horse Pike	+1 (856) 3404121	0	406 South Black Horse Pike	Williamstown	NJ	08094	Advance Stores Company Inc (500)
7207	ASC	Store 7207 - Bill Gardner Pkwy	+1 (678) 4324441	678-432-4774	4999 Bill Gardner Pkwy	Locust Grove	GA	30248	Advance Stores Company Inc (500)

7208	ASC	Store 7208 - Route 7 Business & Maple	+1 (540) 3384585	540-338-4626	609 E Main St	Purcellville	VA	20132	Advance Stores Company Inc (500)
7210	ASC	Store 7210 - Morgantown	+1 (304) 2912095	304-292-2923	1460 Earl L. Core Rd	Morgantown	WV	26505	Advance Stores Company Inc (500)
7211	ASC	Store 7211 - Grand River & Town Ctr	+1 (248) 5138005	248-513-8006	42520 Grand River Avenue	Novi	MI	48375	Advance Stores Company Inc (500)
7212	ASC	Store 7212 - W 66th St	+1 (913) 4411221	0	22103 W 66th St	Shawnee	KS	66226	Advance Stores Company Inc (500)
7213	ASC	Store 7213 - S 76th St	+1 (414) 5461311	414-546-1611	4155 S 76th St	Milwaukee	WI	53220	Advance Stores Company Inc (500)
7214	ASC	Store 7214 - Paul Huff & Mouse Creek Rd	+1 (423) 3806976	0	857 Callen Lane, NW	Cleveland	TN	37312	Advance Stores Company Inc (500)
7216	ASC	Store 7216 - S Elmhurst Rd	+1 (847) 9795746	847-979-5747	1668 South Elmhurst Road	Mount Prospect	IL	60056	Advance Stores Company Inc (500)
7217	ASC	Store 7217 - NW Hwy	+1 (847) 4625882	847-462-5889	910 Northwest Hwy	Fox River Grove	IL	60021	Advance Stores Company Inc (500)
7218	ASC	Store 7218 - Old Colony Square	+1 (201) 6167549	201-616-7550	428 Grand Street	Jersey City	NJ	07302	Advance Stores Company Inc (500)
7219	ASC	Store 7219 - Pell Plaza	+1 (631) 4996369	631-499-6393	6145 Jericho Tpke	Commack	NY	11725	Advance Stores Company Inc (500)
7220	ASC	Store 7220 - Hurricane	+1 (304) 7571123	304-757-4124	50 Liberty Square	Hurricane	WV	25526	Advance Stores Company Inc (500)
7221	ASC	Store 7221 - Henry Henning Dr	+1 (845) 4270870	845-427-5108	2046 State Route 208	Montgomery	NY	12549	Advance Stores Company Inc (500)
7223	ASC	Store 7223 - Washington Towne Centre	+1 (814) 7346424	814-734-6465	110 Washington Towne Blvd N	Edinboro	PA	16412	Advance Stores Company Inc (500)
7224	ASC	Store 7224 - E Main St	+1 (607) 9536080	607-953-6081	2802 East Main Street	Endwell	NY	13760	Advance Stores Company Inc (500)
7225	ASC	Store 7225 - Hwy 46 & Troy Hill Village	+1 (862) 2074828	862-207-4829	1500 Route 46	Parsippany	NJ	07054	Advance Stores Company Inc (500)
7227	ASC	Store 7227 - Lawrenceville Hwy	+1 (404) 2481250	404-315-0615	2253 Lawrenceville Hwy	Decatur	GA	30033	Advance Stores Company Inc (500)
7228	ASC	Store 7228 - Hwy 78 @ High St	+1 (770) 5747117	770-574-7167	2300 U S Highway 78	Tallapoosa	GA	30176	Advance Stores Company Inc (500)
7229	ASC	Store 7229 - West Boylston St	+1 (508) 5027014	508-502-7015	759 W Boylston St	Worcester	MA	01606	Advance Stores Company Inc (500)
7230	ASC	Store 7230 - N Franklin St & Conston St - Christiansburg	+1 (540) 2518002	TBD	35 Conston Avenue, NW	Christiansburg	VA	24073	Advance Stores Company Inc (500)
7232	ASC	Store 7232 - Sussex Hwy	+1 (302) 8463686	302-846-3848	38592 Sussex Hwy	Delmar	DE	19940	Advance Stores Company Inc (500)
7234	ASC	Store 7234 - Cheyenne Meadows Rd	+1 (719) 5799633	719-579-9655	725 Cheyenne Meadows Road	Colorado Springs	CO	80906	Advance Stores Company Inc (500)
7235	ASC	Store 7235 - Gladwin Center	+1 (989) 4267897	989-426-9789	1218 N State St	Gladwin	MI	48624	Advance Stores Company Inc (500)
7236	ASC	Store 7236 - N Dupont Hwy	+1 (302) 7244999	302-450-1999	4017 North Dupont Highway	Dover	DE	19901	Advance Stores Company Inc (500)
7237	ASC	Store 7237 - Main St & Bradley St	+1 (803) 4841967	803-484-1977	301 South Main St	Bishopville	SC	29010	Advance Stores Company Inc (500)
7239	ASC	Store 7239 - S Knowles & 4th St	+1 (715) 2462557	715-246-6452	346 South Knowles Ave	New Richmond	WI	54017	Advance Stores Company Inc (500)

7240	ASC	Store 7240 - National Road	+1 (304) 2330445	304-233-1475	1000 National Rd	Wheeling	WV	26003	Advance Stores Company Inc (500)
7241	ASC	Store 7241 - N First Ave	+1 (812) 4243343	812-424-6662	3117 N First Ave	Evansville	IN	47710	Advance Stores Company Inc (500)
7242	ASC	Store 7242 - Chichester Ave & Bethel Rd	+1 (484) 4831047	484-483-1048	3298 Chichester Avenue	Boothwyn	PA	19061	Advance Stores Company Inc (500)
7244	ASC	Store 7244 - Virginia Ave	+1 (304) 4363511	304-436-6390	1021 Virginia Ave	Welch	WV	24801	Advance Stores Company Inc (500)
7246	ASC	Store 7246 - W Coshocton St	+1 (740) 9670330	740-967-0350	733 W Coshocton St	Johnstown	OH	43031	Advance Stores Company Inc (500)
7247	ASC	Store 7247 - E Main St	+1 (740) 9280888	740-928-1114	610 E Main St	Hebron	OH	43025	Advance Stores Company Inc (500)
7248	ASC	Store 7248 - West Ferris St	+1 (732) 3877735	732-387-7736	376 State Route 18	East Brunswick	NJ	08816	Advance Stores Company Inc (500)
7249	ASC	Store 7249 - Hwy 20	+1 (678) 3692000	678-369-2001	1515 Highway 20 West	Mcdonough	GA	30253	Advance Stores Company Inc (500)
7250	ASC	Store 7250 - Crosslanes	+1 (304) 7760771	304-776-9525	5466 Big Tyler Rd	Cross Lanes	WV	25313	Advance Stores Company Inc (500)
7251	ASC	Store 7251 - Okatie Center Blvd	+1 (843) 7059780	0	163 Okatie Center Blvd N	Okatie	SC	29909	Advance Stores Company Inc (500)
7252	DAP	Store 7252 - Toledo Blade Blvd	+1 (941) 5640820	941-564-0821	1183 North Toledo Blade Blvd	North Port	FL	34288	Discount Auto Parts (550)
7253	ASC	Store 7253 - Henderson & Blake Rd	+1 (828) 6877877	828-687-8878	3268 Hendersonville Rd	Fletcher	NC	28732	Advance Stores Company Inc (500)
7254	ASC	Store 7254 - Ferry St	+1 (973) 7183920	0	277 Ferry Street	Newark	NJ	07105	Advance Stores Company Inc (500)
7259	ASC	Store 7259 - Madison Marketplace	+1 (315) 8253533	315-825-3553	1040 Madison Marketplace	Hamilton	NY	13346	Advance Stores Company Inc (500)
7260	ASC	Store 7260 - Monongahela Blvd	+1 (304) 2842050	304-296-5963	830 Monongahela Blvd	Morgantown	WV	26505	Advance Stores Company Inc (500)
7261	ASC	Store 7261 - Buckland Hills Dr & Slater St - Manchester	+1 (860) 5123955	TBD	110C Slater Street	Manchester	CT	06042	Advance Stores Company Inc (500)
7263	ASC	Store 7263 - Center St	+1 (440) 2263150	440-226-3151	230 Center Street	Chardon	OH	44024	Advance Stores Company Inc (500)
7264	ASC	Store 7264 - 30th St	+1 (303) 4441212	303-444-1313	2633 30th St	Boulder	CO	80301	Advance Stores Company Inc (500)
7266	ASC	Store 7266 - Centerville Rd	+1 (757) 2217070	757-221-7177	6497 Centerville Rd	Williamsburg	VA	23188	Advance Stores Company Inc (500)
7269	ASC	Store 7269 - W Main St	+1 (717) 3540673	717-354-6940	417 W Main St	New Holland	PA	17557	Advance Stores Company Inc (500)
7270	ASC	Store 7270 - Elm Grove	+1 (304) 2430545	304-907-4362	2150 National Rd	Wheeling	WV	26003	Advance Stores Company Inc (500)
7271	ASC	Store 7271 - Providence Hwy	+1 (339) 2040012	339-204-0013	444 Providence Highway	Dedham	MA	02026	Advance Stores Company Inc (500)
7273	ASC	Store 7273 - Bruckner Blvd	+1 (718) 6171040	718-617-1065	1652 Bruckner Blvd	Bronx	NY	10473	Advance Stores Company Inc (500)
7274	ASC	Store 7274 - Route 23	+1 (973) 6331312	973-633-1326	1945 Route 23	Wayne	NJ	07470	Advance Stores Company Inc (500)
7275	ASC	Store 7275 - Bloomfield Ave	+1 (973) 5660158	973-566-0786	77-105 Bloomfield Ave	Bloomfield	NJ	07003	Advance Stores Company Inc (500)

7276	ASC	Store 7276 - Route 9 & Route 440	+1 (732) 3246213	732-324-6438	322 U S Highway 9 N	Woodbridge	NJ	07095	Advance Stores Company Inc (500)
7277	ASC	Store 7277 - Route 440	+1 (201) 4511571	201-451-1574	725 Route 440	Jersey City	NJ	07304	Advance Stores Company Inc (500)
7278	ASC	Store 7278 - Kennedy Blvd	+1 (201) 8668015	201-866-1013	2401 Kennedy Blvd	North Bergen	NJ	07047	Advance Stores Company Inc (500)
7279	ASC	Store 7279 - Route 22	+1 (908) 8227021	908-822-7084	618 Route 22	North Plainfield	NJ	07060	Advance Stores Company Inc (500)
7280	ASC	Store 7280 - Danville	+1 (304) 3695390	304-369-0383	318 Smoot Ave	Danville	WV	25053	Advance Stores Company Inc (500)
7281	ASC	Store 7281 - East Edgar Ave	+1 (908) 5237304	908-523-7307	36 E Edgar Rd	Linden	NJ	07036	Advance Stores Company Inc (500)
7282	ASC	Store 7282 - New Bridge Rd	+1 (201) 2441412	0	52 New Bridge Rd	Bergenfield	NJ	07621	Advance Stores Company Inc (500)
7283	ASC	Store 7283 - Atlantic Ave	+1 (718) 4981623	0	2686 Atlantic Ave	Brooklyn	NY	11207	Advance Stores Company Inc (500)
7284	ASC	Store 7284 - Nostrand Ave	+1 (347) 5072458	347-507-2460	3720 Nostrand Ave	Brooklyn	NY	11235	Advance Stores Company Inc (500)
7285	ASC	Store 7285 - Pennsylvania Ave	+1 (718) 2727170	718-272-7356	832 Pennsylvania Ave	Brooklyn	NY	11207	Advance Stores Company Inc (500)
7286	ASC	Store 7286 - East Tremont	+1 (718) 2395490	718-239-5493	1840 E Tremont Ave	Bronx	NY	10460	Advance Stores Company Inc (500)
7288	ASC	Store 7288 - Queens Blvd	+1 (718) 7796232	718-779-6454	4802 Queens Blvd	Woodside	NY	11377	Advance Stores Company Inc (500)
7289	ASC	Store 7289 - Hillside Ave	+1 (718) 2913146	718-658-6839	139-29 Hillside Ave	Jamaica	NY	11435	Advance Stores Company Inc (500)
7290	ASC	Store 7290 - Elkview	+1 (304) 9652563	304-965-6980	111 Crossings Mall Rd	Elkview	WV	25071	Advance Stores Company Inc (500)
7291	ASC	Store 7291 - SAP 424 - Fresh Pond Rd	+1 (718) 3665030	718-366-5208	6120 Fresh Pond Rd	Middle Village	NY	11379	Advance Stores Company Inc (500)
7292	ASC	Store 7292 - Rockaway Blvd	+1 (718) 3222090	718-322-4817	12311 Rockaway Blvd	South Ozone Park	NY	11420	Advance Stores Company Inc (500)
7293	ASC	Store 7293 - Forest Ave	+1 (718) 3702802	718-494-0618	2060 Forest Ave	Staten Island	NY	10303	Advance Stores Company Inc (500)
7294	ASC	Store 7294 - Route 9 & Ernston Rd	+1 (732) 4794831	732-479-4832	1072 Us Highway 9	Parlin	NJ	08859	Advance Stores Company Inc (500)
7296	ASC	Store 7296 - Route 37	+1 (732) 2446404	732-244-6531	1 Route 37 West 103	Toms River	NJ	08753	Advance Stores Company Inc (500)
7297	ASC	Store 7297 - Woodward Ave	+1 (715) 7204647	715-720-4872	1021 Woodward Avenue	Chippewa Falls	WI	54729	Advance Stores Company Inc (500)
7298	ASC	Store 7298 - West Broad St @ Holman St	+1 (706) 4102600	706-410-2601	1880 West Broad Street	Athens	GA	30606	Advance Stores Company Inc (500)
7299	ASC	Store 7299 - Ten Ten Rd	+1 (919) 2298057	919-229-8058	7945 Ten Ten Road	Raleigh	NC	27603	Advance Stores Company Inc (500)
7300	ASC	Store 7300 - Martinsburg	+1 (304) 2623036	304-262-4002	14849 Apple Harvest Dr	Martinsburg	WV	25401	Advance Stores Company Inc (500)
7301	ASC	Store 7301 - Wickham Rd & Ellis Rd	+1 (321) 4736835	321-473-6836	450 South Wickham Rd	Melbourne	FL	32904	Advance Stores Company Inc (500)
7302	ASC	Store 7302 - Eastview Plaza	+1 (814) 3259918	814-325-9919	497 Benner Pike	State College	PA	16801	Advance Stores Company Inc (500)
7303	ASC	Store 7303 - Addie Way	+1 (740) 6957454	740-695-7464	68505 Addie Way	Saint Clairsville	OH	43950	Advance Stores Company Inc (500)

7304	ASC	Store 7304 - Hwy 211 & Shook St	+1 (910) 8433696	910-843-3797	909 East 4th Avenue	Red Springs	NC	28377	Advance Stores Company Inc (500)
7305	ASC	Store 7305 - W 47th St & Western Blvd	+1 (773) 2315412	773-231-5413	2320 West 47th Street	Chicago	IL	60609	Advance Stores Company Inc (500)
7306	ASC	Store 7306 - James Madison Hwy	+1 (540) 8320232	540-832-0270	64 Freedom Drive	Zion Crossroads	VA	22942	Advance Stores Company Inc (500)
7307	ASC	Store 7307 - NC 24-87 & Plantation	+1 (919) 8423047	919-842-3048	1590 Nc Highway 24 87	Cameron	NC	28326	Advance Stores Company Inc (500)
7308	ASC	Store 7308 - Lee Hwy & Main St	+1 (571) 7483516	571-748-6796	11001 Lee Hwy	Fairfax	VA	22030	Advance Stores Company Inc (500)
7309	DAP	Store 7309 - US 301 N	+1 (941) 4796651	941-479-6652	8304 Us Highway 301 North	Parrish	FL	34219	Discount Auto Parts (550)
7310	ASC	Store 7310 - Weston	+1 (304) 2691191	304-269-2856	100 Marketplace Mall	Weston	WV	26452	Advance Stores Company Inc (500)
7311	ASC	Store 7311 - Hwy 127 & Bethel Church Rd	+1 (828) 3304528	828-330-4529	3298 South Nc 127 Highway	Hickory	NC	28602	Advance Stores Company Inc (500)
7312	ASC	Store 7312 - Middle Country Rd	+1 (631) 4962250	631-496-2251	350 Middle Country Road	Coram	NY	11727	Advance Stores Company Inc (500)
7313	ASC	Store 7313 - Cool Springs	+1 (615) 9420209	615-942-0210	8105 Moores Ln	Brentwood	TN	37027	Advance Stores Company Inc (500)
7314	ASC	Store 7314 - Route 175 & Route 1	+1 (443) 7372843	443-737-2844	7361 Assateague Dr	Jessup	MD	20794	Advance Stores Company Inc (500)
7317	ASC	Store 7317 - Greenwood	+1 (317) 8811008	317-882-0714	205 S State Rd 135	Greenwood	IN	46142	Advance Stores Company Inc (500)
7319	ASC	Store 7319 - Route 30A & 5th Ave	+1 (518) 7751122	518-775-1906	99 Arterial Plaza	Gloversville	NY	12078	Advance Stores Company Inc (500)
7320	ASC	Store 7320 - Cedar Grove	+1 (304) 5956457	0	702 US Route 60	Cedar Grove	WV	25039	Advance Stores Company Inc (500)
7321	ASC	Store 7321 - Grant St & 23rd Ave	+1 (219) 2003865	219-200-3866	2232 Grant Street	Gary	IN	46404	Advance Stores Company Inc (500)
7322	ASC	Store 7322 - Saginaw and Reid	+1 (810) 6069936	810-606-9963	11349 S Saginaw Road	Grand Blanc	MI	48439	Advance Stores Company Inc (500)
7325	ASC	Store 7325 - Laporte	+1 (219) 3247078	219-324-2755	1414 W State Road 2	La Porte	IN	46350	Advance Stores Company Inc (500)
7326	ASC	Store 7326 - Lee Hwy&Virginia Oaks	+1 (571) 2226410	571-222-6411	7457 Hillwood Drive	Gainesville	VA	20155	Advance Stores Company Inc (500)
7327	ASC	Store 7327 - Hwy 52 & Wilcoy Rd	+1 (704) 2094654	704-209-4655	8610 Highway 52	Rockwell	NC	28138	Advance Stores Company Inc (500)
7329	DAP	Store 7329 - US Hwy 27 @ Sanders Rd	+1 (863) 8521470	863-852-1471	38401 Highway 27	Davenport	FL	33837	Discount Auto Parts (550)
7330	ASC	Store 7330 - Milton	+1 (304) 7431311	304-743-1839	233 E Main St	Milton	WV	25541	Advance Stores Company Inc (500)
7332	ASC	Store 7332 - 2nd Ave & 4th St	+1 (334) 6103561	334-610-3562	401 2nd Avenue	Opelika	AL	36801	Advance Stores Company Inc (500)
7333	ASC	Store 7333 - Mercer U Dr & Log Cabin Dr - Macon, GA		TBD	4291 Mercer University Drive	Macon	GA	31204	Advance Stores Company Inc (500)
7334	ASC	Store 7334 - Main St & Carver St	+1 (207) 3240584	207-324-1026	1105 Main Street	Sanford	ME	04073	Advance Stores Company Inc (500)
7335	ASC	Store 7335 - US Hwy 15	+1 (717) 5024850	717-502-4851	890 North Us Route 15	Dillsburg	PA	17019	Advance Stores Company Inc (500)

7336	ASC	Store 7336 - Aramingo Ave & East Butler St	+1 (215) 2888058	215-288-8085	2400 East Butler Street	Philadelphia	PA	19137	Advance Stores Company Inc (500)
7339	ASC	Store 7339 - Alden Village Plaza	+1 (585) 9023430	585-902-3431	13055 Broadway Street	Alden	NY	14004	Advance Stores Company Inc (500)
7340	ASC	Store 7340 - Weirton	+1 (304) 7230040	304-723-6920	113 three Springs Dr	Weirton	WV	26062	Advance Stores Company Inc (500)
7342	ASC	Store 7342 - State Rt 22	+1 (518) 6421221	518-642-1322	110 Quaker Street	Granville	NY	12832	Advance Stores Company Inc (500)
7344	ASC	Store 7344 - Hwy 81 & Bethlehem Rd	+1 (770) 8681585	770-586-5105	915 Loganville Highway	Bethlehem	GA	30620	Advance Stores Company Inc (500)
7345	ASC	Store 7345 - Linton	+1 (812) 8472268	812-847-0742	1600 N East A Street	Linton	IN	47441	Advance Stores Company Inc (500)
7348	ASC	Store 7348 - Hwy 117	+1 (910) 2100338	910-210-0339	8045 Us Highway 117 South	Rocky Point	NC	28457	Advance Stores Company Inc (500)
7350	ASC	Store 7350 - Oak Hill	+1 (304) 4657255	304-469-8768	1650 E Main St	Oak Hill	WV	25901	Advance Stores Company Inc (500)
7352	ASC	Store 7352 - Northern Blvd & 78th St	+1 (347) 5072452	347-507-2454	78-02 Northern Blvd	Jackson Heights	NY	11372	Advance Stores Company Inc (500)
7354	ASC	Store 7354 - FM 1431 & Vista Ridge Blvd	+1 (512) 8654354	512-865-4355	2400 East Whitestone Blvd	Cedar Park	TX	78613	Advance Stores Company Inc (500)
7355	ASC	Store 7355 - Wooster St	+1 (330) 9480295	330-948-0305	663 Wooster St Suite 4	Lodi	OH	44254	Advance Stores Company Inc (500)
7359	ASC	Store 7359 - Railroad Ave & 2nd St	+1 (828) 3956882	828-395-6883	585 E 2nd St	Rutherfordton	NC	28139	Advance Stores Company Inc (500)
7360	ASC	Store 7360 - Bluewell	+1 (304) 5896312	304-589-6322	3890 Coal Heritage Rd	Bluefield	WV	24701	Advance Stores Company Inc (500)
7361	ASC	Store 7361 - West Main St	+1 (401) 2391963	401-239-1964	957 West Main Rd	Middletown	RI	02842	Advance Stores Company Inc (500)
7362	DAP	Store 7362 - Wickham Rd & Pineda Causeway	+1 (321) 4736833	321-473-6834	5550 N Wickham Rd	Melbourne	FL	32940	Discount Auto Parts (550)
7363	ASC	Store 7363 - Hwy 20	+1 (678) 6481855	678-648-1856	1625 Buford Highway	Cumming	GA	30041	Advance Stores Company Inc (500)
7364	ASC	Store 7364 - Three Notch Rd	+1 (240) 2490429	240-249-0430	30340 Three Notch Road	Charlotte Hall	MD	20622	Advance Stores Company Inc (500)
7365	ASC	Store 7365 - US Route 301	+1 (240) 6812739	0	15818 Crain Hwy	Brandywine	MD	20613	Advance Stores Company Inc (500)
7366	ASC	Store 7366 - W North Ave & N 25th Ave	+1 (708) 2237109	708-223-7110	2625 West North Avenue	Melrose Park	IL	60160	Advance Stores Company Inc (500)
7368	ASC	Store 7368 - Chartiers Valley Shopping Ctr	+1 (412) 5640999	412-564-1999	1025 Washington Pike	Bridgeville	PA	15017	Advance Stores Company Inc (500)
7370	ASC	Store 7370 - Ravenswood	+1 (304) 2730415	304-273-2315	330 Washington St	Ravenswood	WV	26164	Advance Stores Company Inc (500)
7371	ASC	Store 7371 - Eltingville Shopping Ctr	+1 (917) 5255645	917-525-5646	4360 Amboy Road	Staten Island	NY	10312	Advance Stores Company Inc (500)
7372	ASC	Store 7372 - Hwy 40 & Main St	+1 (816) 8678098	816-867-8100	708 South Main Street	Grain Valley	MO	64029	Advance Stores Company Inc (500)
7376	ASC	Store 7376 - Rice St & Jessamine Ave NWC	+1 (651) 3568513	0	1111 Rice Street	Saint Paul	MN	55117	Advance Stores Company Inc (500)
7379	ASC	Store 7379 - Shrewsbury Ave & Patterson Ave	+1 (732) 9455545	732-945-5546	471 Shrewsbury Avenue	Shrewsbury	NJ	07702	Advance Stores Company Inc (500)
7380	ASC	Store 7380 - Point Pleasant	+1 (304) 6751000	304-675-2893	814 Viand Rd	Point Pleasant	WV	25550	Advance Stores Company Inc (500)

7381	ASC	Store 7381 - Plymouth	+1 (574) 9367338	574-936-5948	1707 N Michigan St	Plymouth	IN	46563	Advance Stores Company Inc (500)
7382	ASC	Store 7382 - Ravenel Towne Center	+1 (843) 5644375	843-564-4376	6323 Savannah Hwy	Ravenel	SC	29470	Advance Stores Company Inc (500)
7383	ASC	Store 7383 - Thompson Lane	+1 (615) 6033050	615-603-3051	128 West Thompson Lane	Murfreesboro	TN	37129	Advance Stores Company Inc (500)
7384	ASC	Store 7384 - Vine Street	+1 (715) 3183536	715-318-3537	2316 Vine St	Eau Claire	WI	54703	Advance Stores Company Inc (500)
7385	ASC	Store 7385 - Seminole Trail	+1 (434) 2608810	434-260-8811	3479 Seminole Trail	Charlottesville	VA	22911	Advance Stores Company Inc (500)
7387	ASC	Store 7387 - West 41st Street	+1 (605) 3380096	605-331-3903	2601 W. 41st St	Sioux Falls	SD	57105	Advance Stores Company Inc (500)
7388	ASC	Store 7388 - Stone Ridge Market Center	+1 (210) 8804102	210-880-4103	20821 US Highway 281 N, Suite 202	San Antonio	TX	78258	Advance Stores Company Inc (500)
7389	ASC	Store 7389 - Fond du Lac Ave & Timblin Dr	+1 (262) 4774180	262-477-4181	927 Fond Du Lac Avenue	Kewaskum	WI	53040	Advance Stores Company Inc (500)
7390	ASC	Store 7390 - Summersville	+1 (304) 8722161	304-872-9447	803 Northside Dr	Summersville	WV	26651	Advance Stores Company Inc (500)
7391	ASC	Store 7391 - Madison Ave & Locust	+1 (207) 4742208	207-474-2221	253 Madison Avenue	Skowhegan	ME	04976	Advance Stores Company Inc (500)
7393	ASC	Store 7393 - Swamp Rd & Ferry Rd	+1 (267) 3274556	267-327-4557	4939 Swamp Rd	Doylestown	PA	18901	Advance Stores Company Inc (500)
7394	ASC	Store 7394 - Rousby Hall Road	+1 (410) 3945694	410-394-5695	11731 Rousby Hall Road	Lusby	MD	20657	Advance Stores Company Inc (500)
7395	ASC	Store 7395 - Frederick Rd	+1 (301) 2711113	301-271-1161	131 Frederick Road	Thurmont	MD	21788	Advance Stores Company Inc (500)
7396	ASC	Store 7396 - N Bridge St	+1 (331) 2072862	331-207-2863	1313 North Bridge Street	Yorkville	IL	60560	Advance Stores Company Inc (500)
7397	ASC	Store 7397 - Richmond	+1 (765) 9620516	765-939-4176	1825 National Rd W	Richmond	IN	47374	Advance Stores Company Inc (500)
7399	ASC	Store 7399 - Hwy 81 & Marchbanks Ave	+1 (864) 3054295	864-305-4296	1705 East Greenville Street	Anderson	SC	29621	Advance Stores Company Inc (500)
7400	ASC	Store 7400 - Grafton	+1 (304) 2652030	304-265-4167	245 Greenes Plaza	Grafton	WV	26354	Advance Stores Company Inc (500)
7401	ASC	Store 7401 - W Verona Ave	+1 (608) 8451420	608-845-1423	512 West Verona Avenue	Verona	WI	53593	Advance Stores Company Inc (500)
7403	ASC	Store 7403 - Bristol Hwy	+1 (423) 3919000	423-391-9001	6670 Bristol Highway	Piney Flats	TN	37686	Advance Stores Company Inc (500)
7404	ASC	Store 7404 - Best Ave	+1 (484) 2623074	484-262-3076	320 South Best Avenue	Walnutport	PA	18088	Advance Stores Company Inc (500)
7405	ASC	Store 7405 - Hwy 109 & Gumtree Rd	+1 (336) 3974284	336-397-4285	10455 North Nc Highway 109	Winston Salem	NC	27107	Advance Stores Company Inc (500)
7406	ASC	Store 7406 - Hoover & Frazho	+1 (586) 7823370	586-782-3371	26013 Hoover Road	Warren	MI	48091	Advance Stores Company Inc (500)
7407	ASC	Store 7407 - K7 & Loula St	+1 (913) 7385172	913-738-5173	205 South Parker Street	Olathe	KS	66061	Advance Stores Company Inc (500)
7409	ASC	Store 7409 - Little River Center	+1 (571) 4211162	571-421-1163	7448 Little River Turnpike	Annandale	VA	22003	Advance Stores Company Inc (500)
7410	ASC	Store 7410 - Beaver	+1 (304) 2553666	304-255-2503	209 S Beaver Ln	Beaver	WV	25813	Advance Stores Company Inc (500)
7411	ASC	Store 7411 - Tilden Ridge Center	+1 (484) 6601060	484-660-1061	135 Wilderness Trail	Hamburg	PA	19526	Advance Stores Company Inc (500)

7413	ASC	Store 7413 - Black Horse Pike	+1 (609) 9104284	609-910-4285	6011 Black Horse Pike	Egg Harbor Township	NJ	08234	Advance Stores Company Inc (500)
7417	ASC	Store 7417 - Hillsboro St	+1 (919) 7027776	919-702-7777	220 Hillsboro Street	Oxford	NC	27565	Advance Stores Company Inc (500)
7419	ASC	Store 7419 - Hwy 601 & Hwy 34	+1 (803) 2724165	803-272-4166	14 Ward Road	Lugoff	SC	29078	Advance Stores Company Inc (500)
7420	ASC	Store 7420 - Moorefield	+1 (304) 5386277	304-538-8119	551 S Main St	Moorefield	WV	26836	Advance Stores Company Inc (500)
7421	ASC	Store 7421 - CR42 & CR5	+1 (952) 4356136	952-898-7543	14201 Morgan Ave South	Burnsville	MN	55306	Advance Stores Company Inc (500)
7423	ASC	Store 7423 - Dover	+1 (302) 7354905	302-735-4946	422 S Dupont Hwy	Dover	DE	19901	Advance Stores Company Inc (500)
7424	ASC	Store 7424 - Blairstown Commons	+1 (908) 8540145	908-854-0146	128 State Route 94	Blairstown	NJ	07825	Advance Stores Company Inc (500)
7425	ASC	Store 7425 - Belvidere Shopping Plaza	+1 (908) 8180032	908-818-0155	527 Us Highway 46	Belvidere	NJ	07823	Advance Stores Company Inc (500)
7427	ASC	Store 7427 - Manville Market Place	+1 (908) 6980565	908-698-0566	130 North Main Street	Manville	NJ	08835	Advance Stores Company Inc (500)
7429	ASC	Store 7429 - Tops McKinley Crossings	+1 (716) 3126120	716-312-6119	4250 Mckinley Parkway	Hamburg	NY	14075	Advance Stores Company Inc (500)
7430	ASC	Store 7430 - Wellsburg	+1 (304) 7370303	0	1209 Commerce St	Wellsburg	WV	26070	Advance Stores Company Inc (500)
7431	ASC	Store 7431 - Valparaiso	+1 (219) 4629892	219-531-0443	3002 Calumet Ave	Valparaiso	IN	46383	Advance Stores Company Inc (500)
7432	ASC	Store 7432 - Belleville 02	+1 (618) 2772443	618-277-0498	4213 N Belt W	Belleville	IL	62226	Advance Stores Company Inc (500)
7434	ASC	Store 7434 - Warsaw	+1 (574) 2672648	574-267-1606	1215 N Detroit St	Warsaw	IN	46580	Advance Stores Company Inc (500)
7436	ASC	Store 7436 - Elizabethtown	+1 (270) 7377213	270-737-4944	1117 N Main St	Elizabethtown	KY	42701	Advance Stores Company Inc (500)
7437	ASC	Store 7437 - Campbellton Fairburn Rd	+1 (678) 3692003	678-369-2004	5280 Campbellton Fairburn Road	Fairburn	GA	30213	Advance Stores Company Inc (500)
7438	ASC	Store 7438 - Walnut St	+1 (910) 6288288	910-628-9898	106 North Walnut Street	Fairmont	NC	28340	Advance Stores Company Inc (500)
7439	ASC	Store 7439 - N Halleck St	+1 (219) 9873678	219-987-3654	400 North Halleck Street	Demotte	IN	46310	Advance Stores Company Inc (500)
7440	ASC	Store 7440 - Nutter Fort	+1 (304) 6226171	304-622-4526	417 Buckhannon Pike	Nutter Fort	WV	26301	Advance Stores Company Inc (500)
7442	ASC	Store 7442 - Hudson Ave & Hwy 50	+1 (719) 4234985	719-423-4986	2015 North Hudson Avenue	Pueblo	CO	81001	Advance Stores Company Inc (500)
7444	ASC	Store 7444 - W Woodforst St	+1 (502) 5170744	502-517-0745	1170 Glensboro Road	Lawrenceburg	KY	40342	Advance Stores Company Inc (500)
7445	ASC	Store 7445 - Akron 01	+1 (330) 9281227	330-928-7827	2249 State Rd	Cuyahoga Falls	OH	44223	Advance Stores Company Inc (500)
7446	ASC	Store 7446 - Route 9	+1 (732) 3336975	732-333-6976	314 Route 9	Englishtown	NJ	07726	Advance Stores Company Inc (500)
7447	ASC	Store 7447 - US Route 23	+1 (740) 3704980	740-370-4981	10708 Us Highway 23	Lucasville	OH	45648	Advance Stores Company Inc (500)
7448	ASC	Store 7448 - New Circle Rd	+1 (859) 4022260	0	1600 East New Circle Road	Lexington	KY	40509	Advance Stores Company Inc (500)
7450	ASC	Store 7450 - Rainelle	+1 (304) 4385840	304-438-5207	511 Kanawha Ave	Rainelle	WV	25962	Advance Stores Company Inc (500)

7451	ASC	Store 7451 - South Arlington St	+1 (330) 7737275	330-773-7920	1281 S Arlington St	Akron	OH	44306	Advance Stores Company Inc (500)
7452	ASC	Store 7452 - South Market St	+1 (567) 2230000	567-223-0001	860 South Market Street	Loudonville	OH	44842	Advance Stores Company Inc (500)
7453	DAP	Store 7453 - 66th Street North	+1 (727) 4748454	727-474-8455	13110 66th Street	Largo	FL	33773	Discount Auto Parts (550)
7454	ASC	Store 7454 - Dorchester Square	+1 (843) 4084520	843-408-4521	4391 Dorchester Rd	North Charleston	SC	29405	Advance Stores Company Inc (500)
7457	ASC	Store 7457 - CY Ave & O'Connel St	+1 (307) 4620664	307-462-0665	2700 Cy Avenue	Casper	WY	82604	Advance Stores Company Inc (500)
7459	ASC	Store 7459 - Old Forest Road	+1 (434) 2008005	434-200-8006	3200 Old Forest Road	Lynchburg	VA	24501	Advance Stores Company Inc (500)
7460	ASC	Store 7460 - Lavalette	+1 (304) 5237008	304-523-5280	4550 Route 152 Ste 2	Lavalette	WV	25535	Advance Stores Company Inc (500)
7462	ASC	Store 7462 - US Hwy 17 & Onslow Dr	+1 (910) 3784080	910-378-4316	610 North Marine Boulevard	Jacksonville	NC	28540	Advance Stores Company Inc (500)
7463	ASC	Store 7463 - Rt 301 & Rt 299	+1 (302) 4499256	302-449-9257	598 Middletown Warwick Road	Middletown	DE	19709	Advance Stores Company Inc (500)
7464	ASC	Store 7464 - East VA Beach Blvd	+1 (757) 3837864	757-383-7865	5741 East Virginia Beach Blvd	Norfolk	VA	23502	Advance Stores Company Inc (500)
7465	ASC	Store 7465 - Aurora Rd	+1 (440) 3374852	440-337-4853	33313 Aurora Road	Solon	OH	44139	Advance Stores Company Inc (500)
7466	DAP	Store 7466 - 22nd Ave N & 31st Ave N	+1 (727) 2315381	727-231-5382	3050 22nd Avenue North	Saint Petersburg	FL	33713	Discount Auto Parts (550)
7467	ASC	Store 7467 - North Bridge Street	+1 (740) 7756526	0	15 N Bridge St	Chillicothe	OH	45601	Advance Stores Company Inc (500)
7468	ASC	Store 7468 - Chadbourn Shopping Center	+1 (910) 6540257	910-654-1277	817 North Brown Street	Chadbourn	NC	28431	Advance Stores Company Inc (500)
7469	ASC	Store 7469 - Sands Dr	+1 (336) 3462360	336-346-2361	3012 Sands Drive	Greensboro	NC	27405	Advance Stores Company Inc (500)
7470	ASC	Store 7470 - Chapmanville	+1 (304) 8552090	304-855-5418	3618 N Main St	Chapmanville	WV	25508	Advance Stores Company Inc (500)
7471	ASC	Store 7471 - Old Valley Pike	+1 (540) 4653344	540-465-3434	33558 Old Valley Pike	Strasburg	VA	22657	Advance Stores Company Inc (500)
7472	ASC	Store 7472 - Steubenville Pike	+1 (412) 2007999	412-200-5008	5616 Steubenville Pike	Mc Kees Rocks	PA	15136	Advance Stores Company Inc (500)
7473	ASC	Store 7473 - Washington Blvd	+1 (740) 3154171	740-315-4172	1218 Washington Blvd	Belpre	OH	45714	Advance Stores Company Inc (500)
7478	ASC	Store 7478 - Broadway & 21st	+1 (440) 2442009	0	2025 Broadway	Lorain	OH	44052	Advance Stores Company Inc (500)
7479	ASC	Store 7479 - Fair St	+1 (603) 5568910	603-556-8914	163 Court St	Laconia	NH	03246	Advance Stores Company Inc (500)
7480	ASC	Store 7480 - Man	+1 (304) 5838341	0	52 Huffcreek Hwy	Man	WV	25635	Advance Stores Company Inc (500)
7481	ASC	Store 7481 - S Cicero Ave	+1 (708) 5726823	708-572-8540	9000 South Cicero Avenue	Oak Lawn	IL	60453	Advance Stores Company Inc (500)
7482	ASC	Store 7482 - Middletown Shopping Center	+1 (732) 8565745	732-856-5756	1175 Highway 35	Middletown	NJ	07748	Advance Stores Company Inc (500)
7483	ASC	Store 7483 - Yale Place	+1 (303) 8724370	303-872-4371	2670 South Havana St	Aurora	CO	80014	Advance Stores Company Inc (500)
7484	ASC	Store 7484 - Live Oak Plaza	+1 (432) 6530710	432-653-5177	1413 East 8th Street	Odessa	TX	79761	Advance Stores Company Inc (500)

7485	ASC	Store 7485 - Bandera & Woodlawn	+1 (210) 8804100	210-880-4101	919 Bandera Road	San Antonio	TX	78228	Advance Stores Company Inc (500)
7486	ASC	Store 7486 - Ogden Ave	+1 (708) 2901876	708-290-1877	9310 Ogden Avenue	Brookfield	IL	60513	Advance Stores Company Inc (500)
7487	ASC	Store 7487 - Leavenworth Rd	+1 (913) 3055670	913-305-5671	5934 Leavenworth Road	Kansas City	KS	66104	Advance Stores Company Inc (500)
7488	WPR	Store 7488 - Calle 12 & Obispado Ave	+1 (787) 8121818	787-812-1860	2600 Calle 14	Ponce	PR	00716	Western Auto Puerto Rico Inc (520)
7490	ASC	Store 7490 - Philippi	+1 (304) 4572040	304-457-3814	46 Daycon Dr	Philippi	WV	26416	Advance Stores Company Inc (500)
7491	ASC	Store 7491 - Bedford	+1 (216) 4752835	216-662-6812	21240 Rockside Rd	Bedford	OH	44146	Advance Stores Company Inc (500)
7492	ASC	Store 7492 - Martintown Road	+1 (803) 2797631	803-279-0546	715 E Martintown Rd	North Augusta	SC	29841	Advance Stores Company Inc (500)
7493	DAP	Store 7493 - Hwy 50 & Hancock Rd	+1 (407) 2875230	407-287-5231	2655 East Highway 50	Clermont	FL	34711	Discount Auto Parts (550)
7494	ASC	Store 7494 - North Turner St	+1 (575) 3939586	575-393-3618	1741 North Turner Street	Hobbs	NM	88240	Advance Stores Company Inc (500)
7495	WPR	Store 7495 - Plaza del Carmen	+1 (787) 7448721	787-258-2330	Carr. #1, Plaza Del Carmen Shopg Center	Caguas	PR	00725	Western Auto Puerto Rico Inc (520)
7496	ASC	Store 7496 - Avenue Q & Broadway	+1 (806) 4724600	806-472-4601	1102 Avenue Q	Lubbock	TX	79401	Advance Stores Company Inc (500)
7497	ASC	Store 7497 - South Main St & Hwy 31	+1 (585) 5892101	585-589-2191	175 South Main Street	Albion	NY	14411	Advance Stores Company Inc (500)
7498	ASC	Store 7498 - Grand Island Blvd	+1 (716) 7756460	716-775-6461	2166 Grand Island Boulevard	Grand Island	NY	14072	Advance Stores Company Inc (500)
7499	ASC	Store 7499 - Northgate Plaza	+1 (724) 7164641	724-716-4642	Northgate Plaza	Harmony	PA	16037	Advance Stores Company Inc (500)
7500	ASC	Store 7500 - Kingwood	+1 (304) 3293148	304-329-3255	318 E Main St	Kingwood	WV	26537	Advance Stores Company Inc (500)
7501	ASC	Store 7501 - Henderson Rd	+1 (828) 3984627	828-398-4630	658 Hendersonville Road	Asheville	NC	28803	Advance Stores Company Inc (500)
7502	ASC	Store 7502 - Plaza One Fourteen	+1 (978) 9652151	978-965-2152	67 Winthrop Ave	Lawrence	MA	01843	Advance Stores Company Inc (500)
7503	ASC	Store 7503 - Route 22	+1 (845) 5934145	845-593-4148	40 Route 22	Pawling	NY	12564	Advance Stores Company Inc (500)
7504	ASC	Store 7504 - E Baltimore Ave	+1 (610) 6243248	610-624-3249	131 East Baltimore Avenue	Lansdowne	PA	19050	Advance Stores Company Inc (500)
7505	ASC	Store 7505 - Main Street	+1 (859) 3401115	859-340-3171	1714 Main Street	Paris	KY	40361	Advance Stores Company Inc (500)
7508	ASC	Store 7508 - Groveport Rd	+1 (614) 6104090	614-610-4091	6000 Groveport Road	Groveport	OH	43125	Advance Stores Company Inc (500)
7509	ASC	Store 7509 - Irby St & Hutchinson Ave	+1 (843) 2060440	0	2210 South Irby Street	Florence	SC	29505	Advance Stores Company Inc (500)
7512	ASC	Store 7512 - Edgewood Plaza	+1 (859) 3050084	859-305-0085	113 Edgewood Plaza	Nicholasville	KY	40356	Advance Stores Company Inc (500)
7514	ASC	Store 7514 - S Broadway & Grand	+1 (720) 2593258	720-259-3259	4979 South Broadway	Englewood	CO	80113	Advance Stores Company Inc (500)
7515	ASC	Store 7515 - Independence Av & Chestnut Av	+1 (816) 3262759	816-326-2760	2661 Independence Boulevard	Kansas City	MO	64124	Advance Stores Company Inc (500)

7517	ASC	Store 7517 - E Main St & Sherman St	+1 (203) 8839280	203-883-9281	955 East Main Street	Stamford	CT	06902	Advance Stores Company Inc (500)
7519	ASC	Store 7519 - Cleveland 07	+1 (440) 7773988	440-777-9424	29073 Lorain Rd	North Olmsted	OH	44070	Advance Stores Company Inc (500)
7520	ASC	Store 7520 - Keyser	+1 (304) 7880011	304-788-3564	Rt 3 Box 3134	Keyser	WV	26726	Advance Stores Company Inc (500)
7521	ASC	Store 7521 - Indian Head Hwy & Audrey Ln	+1 (240) 7244100	240-724-4102	5143 Indian Head Highway	Oxon Hill	MD	20745	Advance Stores Company Inc (500)
7522	ASC	Store 7522 - Rt. 212 & Tomsons Rd	+1 (845) 2475607	845-247-5613	330 Route 212	Saugerties	NY	12477	Advance Stores Company Inc (500)
7523	ASC	Store 7523 - Broadway @ Fullerton	+1 (216) 8834527	0	7440 Broadway Ave	Cleveland	OH	44105	Advance Stores Company Inc (500)
7524	ASC	Store 7524 - Broad St	+1 (614) 2354618	614-231-8014	3535 E Broad St	Columbus	OH	43213	Advance Stores Company Inc (500)
7526	ASC	Store 7526 - Manokeek Village Center	+1 (240) 7241574	240-724-1251	7025 Berry Rd	Accokeek	MD	20607	Advance Stores Company Inc (500)
7527	ASC	Store 7527 - Jackson Plaza	+1 (732) 3336362	732-333-6363	260 North County Line Road	Jackson	NJ	08527	Advance Stores Company Inc (500)
7529	ASC	Store 7529 - Baltimore St	+1 (717) 5241658	717-524-4101	851 Baltimore Street	Hanover	PA	17331	Advance Stores Company Inc (500)
7530	ASC	Store 7530 - Romney	+1 (304) 8228613	304-822-8646	111 W Main St	Romney	WV	26757	Advance Stores Company Inc (500)
7531	ASC	Store 7531 - Lancaster Rd	+1 (606) 8799492	606-879-9493	1411 Us Highway 27 N	Stanford	KY	40484	Advance Stores Company Inc (500)
7532	ASC	Store 7532 - Town & Country Center	+1 (904) 3029274	904-302-9390	965 University Blvd North	Jacksonville	FL	32211	Advance Stores Company Inc (500)
7533	WPR	Store 7533 - Carr 181 & Carr 182	+1 (787) 7367900	787-736-7957	Carr 181 Intersection 183 Carr	San Lorenzo	PR	00754	Western Auto Puerto Rico Inc (520)
7534	ASC	Store 7534 - W Main St	+1 (860) 2694081	860-269-4082	260 West Main Street	Avon	CT	06001	Advance Stores Company Inc (500)
7535	ASC	Store 7535 - Monticello Ave & 25th St	+1 (757) 3837860	757-383-7861	2500 Monticello Avenue	Norfolk	VA	23517	Advance Stores Company Inc (500)
7536	ASC	Store 7536 - S Stony Island Ave & E 71st Pl	+1 (773) 4519456	773-886-1052	7118 South Stony Island Avenue	Chicago	IL	60649	Advance Stores Company Inc (500)
7539	ASC	Store 7539 - Allegheny Plaza	+1 (267) 6081415	267-608-1416	400 West Allegheny Ave	Philadelphia	PA	19133	Advance Stores Company Inc (500)
7541	ASC	Store 7541 - West Broad Street	+1 (614) 2763846	614-279-3162	3612 W Broad St	Columbus	OH	43228	Advance Stores Company Inc (500)
7542	ASC	Store 7542 - Edgewater Marketplace	+1 (443) 5696838	443-569-6839	3145 Solomon's Island Road	Edgewater	MD	21037	Advance Stores Company Inc (500)
7543	ASC	Store 7543 - Lincoln Ave	+1 (740) 3200120	0	612 Lincoln Avenue	Cadiz	OH	43907	Advance Stores Company Inc (500)
7545	ASC	Store 7545 - East Main St	+1 (614) 6420085	614-642-0086	229 East Main Street	West Jefferson	OH	43162	Advance Stores Company Inc (500)
7546	ASC	Store 7546 - Maryland Heights	+1 (314) 7702059	314-770-9346	11725 Dorsett Rd	Maryland Heights	MO	63043	Advance Stores Company Inc (500)
7547	ASC	Store 7547 - Urban Pike and Route 80	+1 (240) 4363295	240-436-3296	3361 Urbana Pike	Urbana	MD	21704	Advance Stores Company Inc (500)
7549	ASC	Store 7549 - Market Square @ Frederick	+1 (240) 4398000	240-575-2740	2440 Osprey Way	Frederick	MD	21701	Advance Stores Company Inc (500)
7550	ASC	Store 7550 - Oceana	+1 (304) 6827110	304-682-0570	1499 Route 10 Cook Pkwy	Oceana	WV	24870	Advance Stores Company Inc (500)

7551	ASC	Store 7551 - Marlow Heights Center	+1 (240) 4553616	240-392-4258	4001 Branch Avenue	Temple Hills	MD	20748	Advance Stores Company Inc (500)
7552	ASC	Store 7552 - W G L Smith St & Tyler St	+1 (270) 2880300	270-288-0302	204 West G L Smith Street	Morgantown	KY	42261	Advance Stores Company Inc (500)
7553	ASC	Store 7553 - US Hwy 192	+1 (407) 3297760	0	4955 W Irlo Bronson Memorial Hwy	Kissimmee	FL	34746	Advance Stores Company Inc (500)
7554	ASC	Store 7554 - Old US Hwy 81 & Center St	+1 (512) 2688404	512-268-8697	103 East Center Street	Kyle	TX	78640	Advance Stores Company Inc (500)
7555	ASC	Store 7555 - NC Hwy 68	+1 (336) 4411581	336-441-1582	7703 Nc Highway 68 North	Stokesdale	NC	27357	Advance Stores Company Inc (500)
7559	ASC	Store 7559 - Food Land Plaza	+1 (304) 4622771	304-462-2772	3 Foodland Plaza	Glenville	WV	26351	Advance Stores Company Inc (500)
7560	ASC	Store 7560 - Morgantown	+1 (304) 3662615	304-368-1065	917 Morgantown Ave	Fairmont	WV	26554	Advance Stores Company Inc (500)
7562	ASC	Store 7562 - Burlington St & 26th Ave	+1 (816) 4711010	816-471-2424	2610 Burlington Street	Kansas City	MO	64116	Advance Stores Company Inc (500)
7563	ASC	Store 7563 - Broadview Ave	+1 (540) 9058956	540-905-8957	242 Broadview Avenue	Warrenton	VA	20186	Advance Stores Company Inc (500)
7564	ASC	Store 7564 - Center One Eleven	+1 (203) 4456012	203-445-6013	380 Monroe Turnpike	Monroe	CT	06468	Advance Stores Company Inc (500)
7567	ASC	Store 7567 - W Main St	+1 (330) 6938150	330-693-8151	800 West Main Street	Louisville	OH	44641	Advance Stores Company Inc (500)
7568	ASC	Store 7568 - W Hunter St & Furnace St	+1 (740) 2794379	740-279-4380	646 West Hunter Street	Logan	OH	43138	Advance Stores Company Inc (500)
7569	ASC	Store 7569 - John Stark Hwy	+1 (603) 8651083	603-865-1087	6 John Stark Highway	Newport	NH	03773	Advance Stores Company Inc (500)
7570	ASC	Store 7570 - S High Street	+1 (614) 4914791	614-409-4224	3201 S High St	Columbus	OH	43207	Advance Stores Company Inc (500)
7573	ASC	Store 7573 - N Cicero Ave	+1 (773) 2952266	773-295-2267	2223 North Cicero Avenue	Chicago	IL	60639	Advance Stores Company Inc (500)
7575	ASC	Store 7575 - Hwy 17 & Old Waterford Way	+1 (910) 3381211	910-338-2563	16 Waterford Business Center Way	Leland	NC	28451	Advance Stores Company Inc (500)
7577	ASC	Store 7577 - Victory Plaza	+1 (978) 9384716	978-938-4717	86 Powder Mill Road	Maynard	MA	01754	Advance Stores Company Inc (500)
7578	ASC	Store 7578 - Rt 104 & Knickerbocker Rd	+1 (315) 7914129	315-791-4130	1971 State Route 104	Ontario	NY	14519	Advance Stores Company Inc (500)
7579	ASC	Store 7579 - Springfield Ave	+1 (973) 8217081	973-821-7082	1752 Springfield Avenue	Maplewood	NJ	07040	Advance Stores Company Inc (500)
7580	DAP	Store 7580 - US Hwy 19	+1 (727) 6450815	727-645-0816	4830 Us Highway 19	New Port Richey	FL	34652	Discount Auto Parts (550)
7582	ASC	Store 7582 - FM 685 & Pflugerville Ln	+1 (512) 6425384	512-642-5385	1313 Fm 685	Pflugerville	TX	78660	Advance Stores Company Inc (500)
7583	ASC	Store 7583 - Hwy 24 & Fay Ave	+1 (910) 3245457	910-324-5699	8205 Richlands Highway	Richlands	NC	28574	Advance Stores Company Inc (500)
7585	ASC	Store 7585 - Arlington Rd	+1 (937) 8330838	937-833-0846	610 Arlington Road	Brookville	OH	45309	Advance Stores Company Inc (500)
7586	SFE	Store 7586 - East Erving Blvd - Irving TX	+1 (972) 5793430	972-579-1914	1120 E Irving Blvd	Irving	TX	75060	Straus Frank Enterprises LLC (750)
7588	SFE	Store 7588 - Haltom City TX	+1 (682) 6470006	682-647-0560	2300 Haltom Rd	Haltom City	TX	76117	Straus Frank Enterprises LLC (750)
7589	SFE	Store 7589 - Garland TX - South 1st Street	+1 (972) 2051971	972-272-5758	103 South 1st St	Garland	TX	75040	Straus Frank Enterprises LLC (750)

7590	ASC	Store 7590 - N Main St & Talley St	+1 (704) 5084198	704-508-4199	105 Talley Street	Troutman	NC	28166	Advance Stores Company Inc (500)
7592	ASC	Store 7592 - Warminster Plaza	+1 (215) 2593273	215/259-3274	420 York Road	Warminster	PA	18974	Advance Stores Company Inc (500)
7594	ASC	Store 7594 - Hwy 17 & Ulman St	+1 (843) 7842266	843-784-2280	19874 Whyte Hardee Boulevard	Hardeeville	SC	29927	Advance Stores Company Inc (500)
7595	ASC	Store 7595 - Reynoldsburg	+1 (614) 8612894	614-864-2315	6901 E Main St	Reynoldsburg	OH	43068	Advance Stores Company Inc (500)
7596	ASC	Store 7596 - Westerville	+1 (614) 8912475	614-769-6668	24 E Schrock Rd	Westerville	OH	43081	Advance Stores Company Inc (500)
7601	ASC	Store 7601 - Devine Street	+1 (803) 7871177	803-790-8066	4731 Devine St	Columbia	SC	29209	Advance Stores Company Inc (500)
7603	ASC	Store 7603 - Marumsco Plaza	+1 (703) 4945020	703-494-5070	14079 Richmond Highway,	Woodbridge	VA	22191	Advance Stores Company Inc (500)
7604	GPD	Store 7604 - North Broad Street	+1 (504) 8272828	504-827-3633	901 N Broad Street	New Orleans	LA	70119	General Parts Distribution LLC (760)
7605	ASC	Store 7605 - Coastal Hwy	+1 (302) 6440141	302-644-0151	17884 Coastal Hwy	Lewes	DE	19958	Advance Stores Company Inc (500)
7607	SFE	Store 7607 - Garland Road - Dallas TX	+1 (214) 6609967	214-660-9974	11323 Garland Rd	Dallas	TX	75218	Straus Frank Enterprises LLC (750)
7609	ASC	Store 7609 - Nacogdoches Rd	+1 (210) 3990796	210-399-0797	16502 Nacogdoches Road	San Antonio	TX	78247	Advance Stores Company Inc (500)
7610	ASC	Store 7610 - State Bridge Rd	+1 (678) 3899798	678-389-9799	10825 State Bridge Road	Alpharetta	GA	30022	Advance Stores Company Inc (500)
7611	ASC	Store 7611 - State Route 14	+1 (330) 9214900	330-921-4901	251 East State Route 14	Columbiana	OH	44408	Advance Stores Company Inc (500)
7613	ASC	Store 7613 - 19th Ave N & Hwy 169	+1 (763) 3082085	763-308-2086	400 19th Avenue North	Princeton	MN	55371	Advance Stores Company Inc (500)
7615	ASC	Store 7615 - W Trenton Ave	+1 (567) 2084039	567-208-4040	420 West Trenton Avenue	Findlay	OH	45840	Advance Stores Company Inc (500)
7618	DAP	Store 7618 - US Hwy 441	+1 (352) 5530832	352-553-0833	17350 S E 109th Terrace Rd Unit 9	Summerfield	FL	34491	Discount Auto Parts (550)
7619	ASC	Store 7619 - Milton Square	+1 (802) 8914401	802-891-4402	199 Us Route 7 S	Milton	VT	05468	Advance Stores Company Inc (500)
7620	ASC	Store 7620 - Bonnie Brae Rd & Liberty Rd	+1 (443) 2806143	443-280-6145	6300 Bonnie Brae Road	Eldersburg	MD	21784	Advance Stores Company Inc (500)
7621	ASC	Store 7621 - Hwy 251 & Wenzel Rd	+1 (815) 2205947	0	1600 36th Street	Peru	IL	61354	Advance Stores Company Inc (500)
7622	ASC	Store 7622 - Old Pendergrass Rd	+1 (706) 3675789	706-387-0737	1714 Old Pendergrass Road	Jefferson	GA	30549	Advance Stores Company Inc (500)
7623	ASC	Store 7623 - New Garden Plaza	+1 (484) 7341226	0	747 West Cypress Street	Kennett Square	PA	19348	Advance Stores Company Inc (500)
7624	ASC	Store 7624 - Tri-State Crossing	+1 (740) 8940413	740-894-0416	294 County Rd 120	South Point	OH	45680	Advance Stores Company Inc (500)
7625	WPI	Branch 7625 - WP Phoenix		0	23365 North 23rd Avenue	Phoenix	AZ	85027	WORLDPAC Inc. (622)
7628	ASC	Store 7628 - Sauk Plaza	+1 (708) 6757129	708-675-7131	19 Sauk Plaza	Sauk Village	IL	60411	Advance Stores Company Inc (500)
7630	ASC	Store 7630 - N George St & Glen Dr	+1 (717) 2684879	717-268-4880	4145 North George Street	Manchester	PA	17345	Advance Stores Company Inc (500)
7633	ASC	Store 7633 - E Lea Blvd & N Market St	+1 (302) 2504934	302-250-4935	4200 North Market Street	Wilmington	DE	19802	Advance Stores Company Inc (500)

7634	ASC	Store 7634 - Deerfield Plaza	+1 (843) 4926335	843-492-6336	1712 Highway 17 North	Surfside Beach	SC	29575	Advance Stores Company Inc (500)
7637	ASC	Store 7637 - Reisterstown Rd & Walker Ave	+1 (443) 4718110	443-471-8111	1401 Reisterstown Road	Pikesville	MD	21208	Advance Stores Company Inc (500)
7638	GPD	Store 7638 - Bourbonnais	+1 (815) 4011162	815-401-1163	507 North Convent Street	Bourbonnais	IL	60914	General Parts Distribution LLC (760)
7639	ASC	Store 7639 - Meadow Shopping Center	+1 (847) 6863340	847-686-3341	1975 Cherry Lane	Northbrook	IL	60062	Advance Stores Company Inc (500)
7641	ASC	Store 7641 - Route 67 & Dominic Dr	+1 (518) 8851122	518-885-1211	3 Dominic Drive	Ballston Spa	NY	12020	Advance Stores Company Inc (500)
7644	ASC	Store 7644 - S 3rd St & Bosler Ave	+1 (717) 4121105	717-798-3633	57 South 3rd Street	Lemoyne	PA	17043	Advance Stores Company Inc (500)
7650	ASC	Store 7650 - Langley Park Center	+1 (240) 6505735	0	7980 New Hampshire Ave	Hyattsville	MD	20783	Advance Stores Company Inc (500)
7651	ASC	Store 7651 - Chilhowie Commons	+1 (276) 5211756	276-521-1757	1157 East Lee Highway	Chilhowie	VA	24319	Advance Stores Company Inc (500)
7652	ASC	Store 7652 - The Shops at Ladysmith	+1 (804) 8672133	804-867-2585	17461 Jefferson Davis Highway	Ruther Glen	VA	22546	Advance Stores Company Inc (500)
7653	ASC	Store 7653 - Oak Park Commons	+1 (908) 9224573	908-922-4793	911 Oak Tree Rd	South Plainfield	NJ	07080	Advance Stores Company Inc (500)
7654	ASC	Store 7654 - Balch Springs TX	+1 (972) 2856772	972-285-6775	11855 Lake June Road	Balch Springs	TX	75180	Advance Stores Company Inc (500)
7655	ASC	Store 7655 - Homer Town Square	+1 (708) 2488297	0	14212 South Bell Road	Homer Glen	IL	60491	Advance Stores Company Inc (500)
7659	ASC	Store 7659 - Ritchie Marlboro Rd	+1 (240) 7674650	0	8900 Walker Mill Road	Capitol Heights	MD	20743	Advance Stores Company Inc (500)
7662	ASC	Store 7662 - Lakeview Village Shopping Ctr	+1 (732) 7194357	732-719-4359	198 New Hampshire Avenue	Lakewood	NJ	08701	Advance Stores Company Inc (500)
7663	ASC	Store 7663 - Gahanna	+1 (614) 4756204	614-475-1917	71 N Stygler Rd	Gahanna	OH	43230	Advance Stores Company Inc (500)
7664	SFE	Store 7664 - Grand Prarie TX	+1 (972) 6421677	972-642-1566	425 South Belt Line Road	Grand Prairie	TX	75051	Straus Frank Enterprises LLC (750)
7665	ASC	Store 7665 - North Gender Rd	+1 (614) 8666038	614-751-7955	3011 Gender Rd	Reynoldsburg	OH	43068	Advance Stores Company Inc (500)
7666	ASC	Store 7666 - 2nd St	+1 (319) 3372121	319-337-2232	2401 2nd Street	Coralville	IA	52241	Advance Stores Company Inc (500)
7667	ASC	Store 7667 - Ayden Plaza	+1 (252) 7462000	252-746-2080	1406 Ayden Plaza	Ayden	NC	28513	Advance Stores Company Inc (500)
7668	ASC	Store 7668 - S Thornton Ave & Bryant Ave	+1 (706) 2296931	706-229-6932	1005 South Thornton Avenue	Dalton	GA	30720	Advance Stores Company Inc (500)
7669	SFE	Store 7669 - Illinois Ave	+1 (214) 6230778	214-623-0795	2484 W Illinois Ave	Dallas	TX	75233	Straus Frank Enterprises LLC (750)
7670	SFE	Store 7670 - Plano Road Garland TX	+1 (972) 2725646	972-276-0141	450 North Plano Road	Garland	TX	75042	Straus Frank Enterprises LLC (750)
7671	ASC	Store 7671 - Wadsworth Blvd & Arkansas St	+1 (720) 4589041	0	1410 South Wadsworth Blvd	Lakewood	CO	80232	Advance Stores Company Inc (500)
7673	ASC	Store 7673 - Charlevoix Ave	+1 (231) 6227008	231-622-7009	730 Charlevoix Avenue	Petoskey	MI	49770	Advance Stores Company Inc (500)
7674	ASC	Store 7674 - E Dublin Granville Rd	+1 (614) 7811982	614-781-1994	987 E Dublin Granville Rd	Columbus	OH	43229	Advance Stores Company Inc (500)
7675	ASC	Store 7675 - Shaw's Plaza	+1 (508) 9276020	0	10 Pilgrim Hill Road	Plymouth	MA	02360	Advance Stores Company Inc (500)

7676	ASC	Store 7676 - Barnum Ave & California St	+1 (203) 5838782	203-583-8785	1350 Barnum Avenue	Stratford	CT	06614	Advance Stores Company Inc (500)
7678	ASC	Store 7678 - Main St	+1 (740) 6514000	740-651-4005	4958 North State Route 60 Nw	Mcconnelsville	OH	43756	Advance Stores Company Inc (500)
7680	ASC	Store 7680 - Route 35	+1 (732) 8204003	732-820-4133	1844 Route 35	Wall Township	NJ	07719	Advance Stores Company Inc (500)
7681	ASC	Store 7681 - Route 46 - Ledgewood	+1 (862) 3247448	862-324-7444	1130 Route 46	Ledgewood	NJ	07852	Advance Stores Company Inc (500)
7685	ASC	Store 7685 - North 48th Street	+1 (402) 4655556	402-465-5606	222 N 48th St	Lincoln	NE	68504	Advance Stores Company Inc (500)
7687	ASC	Store 7687 - Main St	+1 (740) 4255747	740-425-5756	1177 East Main Street	Barnesville	OH	43713	Advance Stores Company Inc (500)
7688	DAP	Store 7688 - Oslo Rd	+1 (772) 9258359	772-925-8360	2990 9th Street S W	Vero Beach	FL	32968	Discount Auto Parts (550)
7690	ASC	Store 7690 - East Main St	+1 (203) 5990242	203-238-2222	800 East Main Street	Meriden	CT	06450	Advance Stores Company Inc (500)
7693	ASC	Store 7693 - Washington Square Ln	+1 (540) 3222735	540-322-2736	25 Express Drive	Fredericksburg	VA	22405	Advance Stores Company Inc (500)
7694	SFE	Store 7694 - DAL Mansfield TX	+1 (817) 4731818	817-473-1845	152 W Debbie Ln	Mansfield	TX	76063	Straus Frank Enterprises LLC (750)
7696	ASC	Store 7696 - Jenkins Rd	+1 (606) 5369853	606-536-9854	185 Jenkins Road	Whitesburg	KY	41858	Advance Stores Company Inc (500)
7697	ASC	Store 7697 - Hwy 34	+1 (304) 5866349	304-586-6334	12616 Winfield Road	Winfield	WV	25213	Advance Stores Company Inc (500)
7698	ASC	Store 7698 - Woodsfield Dr	+1 (740) 3654499	740-365-4490	18065 Woodsfield Road	Caldwell	OH	43724	Advance Stores Company Inc (500)
7699	ASC	Store 7699 - Route 9	+1 (732) 6370016	0	3690 Route 9	Freehold	NJ	07728	Advance Stores Company Inc (500)
7700	ASC	Store 7700 - N Main St	+1 (512) 5950111	512-595-0187	3508 North Main Street	Taylor	TX	76574	Advance Stores Company Inc (500)
7701	ASC	Store 7701 - Tramway Crossing	+1 (919) 8884220	919-888-4221	2240 Jefferson Davis Highway	Sanford	NC	27330	Advance Stores Company Inc (500)
7704	ASC	Store 7704 - Spring Hope NC	+1 (252) 4770482	252-477-0484	93 Dodd Street	Spring Hope	NC	27882	Advance Stores Company Inc (500)
7705	GPD	Store 7705 - CQ Black River Falls		0	115 South Roosevelt Road	Black River Falls	WI	54615	General Parts Distribution LLC (760)
7707	ASC	Store 7707 - Reynolds Rd	+1 (815) 8448434	815-844-8433	1031 West Reynolds Street	Pontiac	IL	61764	Advance Stores Company Inc (500)
7708	ASC	Store 7708 - W Chicago Ave	+1 (219) 8017625	219-801-7618	1200 West Chicago Avenue	East Chicago	IN	46312	Advance Stores Company Inc (500)
7709	ASC	Store 7709 - Acworth Hwy & Cedarcrest Rd	+1 (678) 4969513	0	8721 Dallas Acworth Highway	Dallas	GA	30132	Advance Stores Company Inc (500)
7710	ASC	Store 7710 - Youngwood Commons	+1 (724) 6354310	724-635-4311	250 South 3rd St	Youngwood	PA	15697	Advance Stores Company Inc (500)
7711	ASC	Store 7711 - Chatham Plaza	+1 (518) 3925020	518/392-5025	15 Dardess Dr	Chatham	NY	12037	Advance Stores Company Inc (500)
7714	ASC	Store 7714 - Xenia	+1 (937) 3764313	937-376-4363	34 N Allison Ave	Xenia	OH	45385	Advance Stores Company Inc (500)
7716	ASC	Store 7716 - Willow Street Pike	+1 (717) 6908373	717-690-8374	2417 Willow Street Pike	Lancaster	PA	17602	Advance Stores Company Inc (500)
7718	ASC	Store 7718 - S Antrim Way	+1 (717) 5973000	717-597-3100	203 South Antrim Way	Greencastle	PA	17225	Advance Stores Company Inc (500)

7719	GPD	Store 7719 - South Cedar Street	+1 (517) 2688592	517-268-8593	7004 South Cedar Street	Lansing	MI	48911	General Parts Distribution LLC (760)
7720	ASC	Store 7720 - S Main St & Haven St	+1 (517) 3861113	517-386-1114	1015 South Main Street	Eaton Rapids	MI	48827	Advance Stores Company Inc (500)
7721	SFE	Store 7721 - CQ Jacksboro Hwy	+1 (817) 6253808	817-625-3856	2224 Jacksboro Highway	Fort Worth	TX	76114	Straus Frank Enterprises LLC (750)
7722	ASC	Store 7722 - Rt 61 & Apple St	+1 (484) 2772000	484-277-2001	15 South Centre Avenue	Leesport	PA	19533	Advance Stores Company Inc (500)
7723	ASC	Store 7723 - Eastern Ave	+1 (740) 6280272	740-628-0273	212 Eastern Avenue	Woodsfield	OH	43793	Advance Stores Company Inc (500)
7724	ASC	Store 7724 - McClellandtown Rd	+1 (724) 4911050	724-491-1051	2175 Mcclellandtown Road	Masontown	PA	15461	Advance Stores Company Inc (500)
7726	ASC	Store 7726 - Russell St & N Maple St	+1 (413) 3411580	413-341-1581	346 Russell Street	Hadley	MA	01035	Advance Stores Company Inc (500)
7728	ASC	Store 7728 - Keith Bridge Rd	+1 (678) 6487269	678-456-5219	3427 Keith Bridge Road	Cumming	GA	30041	Advance Stores Company Inc (500)
7730	ASC	Store 7730 - Meadow Pointe	+1 (720) 5451997	720-545-1998	7485 West 92nd Avenue	Westminster	CO	80021	Advance Stores Company Inc (500)
7731	GPD	Store 7731 - Osceola Auto Parts	+1 (715) 2944440	0	933 240th Street	Osceola	WI	54020	General Parts Distribution LLC (760)
7732	ASC	Store 7732 - Route 43	+1 (740) 3144990	0	201 North 7th Street	Steubenville	OH	43952	Advance Stores Company Inc (500)
7733	ASC	Store 7733 - Granby CO		0	62487 US 40	Granby	CO	80446	Advance Stores Company Inc (500)
7734	SFE	Store 7734 - CQ Wilshire Gardens	+1 (817) 4264373	0	725 Sw Wilshire Boulevard	Burleson	TX	76028	Straus Frank Enterprises LLC (750)
7735	ASC	Store 7735 - Springfield Plaza	+1 (802) 5462558	802-546-2559	2 Chester Rd	Springfield	VT	05156	Advance Stores Company Inc (500)
7736	ASC	Store 7736 - East State Street	+1 (419) 3559500	0	619 E State St	Fremont	OH	43420	Advance Stores Company Inc (500)
7738	ASC	Store 7738 - Rt 833 & Mallard In	+1 (304) 7736026	304-773-6037	29 Mallard Lane	Mason	WV	25260	Advance Stores Company Inc (500)
7739	ASC	Store 7739 - West Saginaw Hwy	+1 (517) 3250410	517-481-4564	4037 West Saginaw Highway	Lansing	MI	48917	Advance Stores Company Inc (500)
7740	ASC	Store 7740 - North Tryon Street	+1 (704) 5970691	704-597-7795	4540 North Tryon Street	Charlotte	NC	28213	Advance Stores Company Inc (500)
7741	ASC	Store 7741 - Ironton	+1 (740) 5332805	740-532-3358	615 Park Ave	Ironton	OH	45638	Advance Stores Company Inc (500)
7742	ASC	Store 7742 - Main Street	+1 (724) 2927294	724/292-7295	1230 West Main Street	Monongahela	PA	15063	Advance Stores Company Inc (500)
7744	SFE	Store 7744 - CQ E Camp Wisdom Rd	+1 (972) 2982777	0	332 East Camp Wisdom Road	Duncanville	TX	75116	Straus Frank Enterprises LLC (750)
7746	ASC	Store 7746 - Donaldson Avenue & Clark Station Road	+1 (443) 6799095	443-679-9096	7810 Clark Station Road	Severn	MD	21144	Advance Stores Company Inc (500)
7747	ASC	Store 7747 - York Road	+1 (717) 3983379	717-398-3380	861 York Road	Gettysburg	PA	17325	Advance Stores Company Inc (500)
7748	ASC	Store 7748 - Cross Station Shopping Center	+1 (229) 5186490	229-518-6491	2800 Old Dawson Rd	Albany	GA	31707	Advance Stores Company Inc (500)
7749	ASC	Store 7749 - Cayuga Mall	+1 (607) 3912135	607-391-2138	2309 North Triphammer Rd	Ithaca	NY	14850	Advance Stores Company Inc (500)

7750	ASC	Store 7750 - Telephone Road	+1 (832) 4600706	832-504-9037	6220 Telephone Road	Houston	TX	77087	Advance Stores Company Inc (500)
7751	ASC	Store 7751 - Cross Grand Plaza	+1 (810) 3602770	810-360-2771	8707 West Grand River Avenue	Brighton	MI	48116	Advance Stores Company Inc (500)
7752	ASC	Store 7752 - Sawmill Pkwy & Attucks Dr	+1 (614) 4959646	614-495-9647	10011 Sawmill Parkway	Powell	OH	43065	Advance Stores Company Inc (500)
7753	ASC	Store 7753 - Montgomery Village	+1 (301) 4072109	301-407-2110	19204 Montgomery Village Avenue	Montgomery Village	MD	20886	Advance Stores Company Inc (500)
7754	ASC	Store 7754 - LAW-Delaware	+1 (740) 3696111	740-513-3014	489 S Sandusky St	Delaware	OH	43015	Advance Stores Company Inc (500)
7755	ASC	Store 7755 - Pulaski Hwy	+1 (302) 9184015	0	1880 Pulaski Highway	Bear	DE	19701	Advance Stores Company Inc (500)
7756	SFE	Store 7756 - CQ Midway Mills Crossing	+1 (972) 7359393	972-735-9878	2650 Midway Rd	Carrollton	TX	75006	Straus Frank Enterprises LLC (750)
7757	ASC	Store 7757 - Pocahontas Trail	+1 (804) 9323233	804-932-3323	2307 Pocahontas Trail	Quinton	VA	23141	Advance Stores Company Inc (500)
7758	ASC	Store 7758 - Lamels Plaza	+1 (708) 8859458	708-885-9722	5701 West Monee Manhattan Rd	Monee	IL	60449	Advance Stores Company Inc (500)
7759	ASC	Store 7759 - Madison Blvd & Intergraph Way	+1 (256) 8503509	256-850-3506	8655 Madison Boulevard	Madison	AL	35758	Advance Stores Company Inc (500)
7760	ASC	Store 7760 - M-72	+1 (231) 7153323	231/715-3324	3939 M 72 East	Williamsburg	MI	49690	Advance Stores Company Inc (500)
7761	ASC	Store 7761 - CQ Buckner Blvd&Stonehurst St	+1 (214) 3989300	214-398-9339	1685 South Buckner Blvd	Dallas	TX	75217	Advance Stores Company Inc (500)
7767	ASC	Store 7767 - Washington St & Euclide Ave	+1 (304) 9305292	304-930-5303	890 E Washington St	Charles Town	WV	25414	Advance Stores Company Inc (500)
7768	ASC	Store 7768 - Route 14 & Davis St	+1 (304) 4403487	304-440-3488	44 Maze Plaza	Elizabeth	WV	26143	Advance Stores Company Inc (500)
7771	ASC	Store 7771 - Hyde Park Mall	+1 (845) 2336044	845-233-6002	3999 Albany Post Road	Hyde Park	NY	12538	Advance Stores Company Inc (500)
7772	ASC	Store 7772 - Jackson Creek & Leather Chaps	+1 (719) 3542630	719-354-2631	15777 Jackson Creek Parkway	Monument	CO	80132	Advance Stores Company Inc (500)
7773	ASC	Store 7773 - Eagleview Blvd	+1 (484) 2522802	484-252-2855	116 Eagleview Blvd	Exton	PA	19341	Advance Stores Company Inc (500)
7775	ASC	Store 7775 - Dodge Plaza	+1 (240) 6966554	240-696-6660	7778 Landover Road	Landover	MD	20785	Advance Stores Company Inc (500)
7776	SFE	Store 7776 - CQ K Ave & 18th St	+1 (972) 4222308	0	1890 K Ave	Plano	TX	75074	Straus Frank Enterprises LLC (750)
7777	ASC	Store 7777 - US Hwy 17 @ Coakley Rd	+1 (843) 3756065	843-375-6067	2741 N Hwy 17	Mt Pleasant	SC	29466	Advance Stores Company Inc (500)
7779	ASC	Store 7779 - Leader Heights Rd & S Queen St	+1 (717) 8509090	717-850-9102	2630 South Queen Street	York	PA	17402	Advance Stores Company Inc (500)
7783	DAP	Store 7783 - Hwy 441 & Lantana Rd	+1 (561) 8994537	561-899-4542	5940 South State Road 7, Ste 1	Lake Worth	FL	33449	Discount Auto Parts (550)
7787	ASC	Store 7787 - Ohio River Blvd	+1 (724) 9874976	724-987-4977	816 Ohio River Boulevard	Rochester	PA	15074	Advance Stores Company Inc (500)
7788	ASC	Store 7788 - Federal Rd	+1 (203) 6489887	203-648-9886	270 Federal Road	Brookfield	CT	06804	Advance Stores Company Inc (500)
7789	DAP	Store 7789 - Wedgewood Ln	+1 (352) 5717164	352-571-7165	4243 E County Road 466	Oxford	FL	34484	Discount Auto Parts (550)
7790	SFE	Store 7790 - CQ S Goliad St	+1 (972) 7222725	0	1415 South Goliad Street	Rockwall	TX	75087	Straus Frank Enterprises LLC (750)

7791	ASC	Store 7791 - CQ E Abram St & S Collins St	+1 (817) 4592209	0	1111 East Abram Street	Arlington	TX	76010	Advance Stores Company Inc (500)
7792	SFE	Store 7792 - CQ Shops at Hurst	+1 (817) 2850550	0	750 West Pipeline Road	Hurst	TX	76053	Straus Frank Enterprises LLC (750)
7793	ASC	Store 7793 - Lincoln Plaza	+1 (201) 2587596	201-258-7597	875 Route 17 South	Ramsey	NJ	07446	Advance Stores Company Inc (500)
7794	ASC	Store 7794 - Washington Rd	+1 (978) 2933840	978-293-3841	157 Washington Street	Hudson	MA	01749	Advance Stores Company Inc (500)
7795	ASC	Store 7795 - Watauga Rd & Denton Hwy	+1 (817) 5032181	817-503-2165	6300 Denton Highway	Watauga	TX	76148	Advance Stores Company Inc (500)
7796	ASC	Store 7796 - S Richey St & Queens Rd	+1 (713) 2446736	713-244-6737	3003 South Richey Street	Houston	TX	77017	Advance Stores Company Inc (500)
7798	GPD	Store 7798 - CQ S 1900 W	+1 (801) 7793223	0	5740 South 1900 West	Roy	UT	84067	General Parts Distribution LLC (760)
7799	ASC	Store 7799 - Murphy Rd & Hwy 6	+1 (832) 5392402	832-539-2449	3711 Fm 1092 Rd	Missouri City	TX	77459	Advance Stores Company Inc (500)
7800	ASC	Store 7800 - Hwy 153 & Northpoint Blvd	+1 (423) 8222411	423-822-2412	5540 Highway 153	Hixson	TN	37343	Advance Stores Company Inc (500)
7801	ASC	Store 7801 - N Broadway	+1 (865) 3296001	865-329-6215	2830 North Broadway Street	Knoxville	TN	37917	Advance Stores Company Inc (500)
7802	ASC	Store 7802 - Columbia Plaza	+1 (717) 4594540	717-459-4541	960 Lancaster Avenue	Columbia	PA	17512	Advance Stores Company Inc (500)
7804	ASC	Store 7804 - US 211 & General Dr	+1 (540) 8604524	540-860-4525	1033 Us Highway 211 West	Luray	VA	22835	Advance Stores Company Inc (500)
7807	ASC	Store 7807 - E Sandford Blvd	+1 (914) 8402593	914-840-2594	120 E Sandford Blvd	Mount Vernon	NY	10553	Advance Stores Company Inc (500)
7808	ASC	Store 7808 - Cheshire Bridge Rd	+1 (404) 2209670	404-220-9671	2171 Cheshire Bridge Rd	Atlanta	GA	30324	Advance Stores Company Inc (500)
7809	ASC	Store 7809 - Tazewell Pike	+1 (865) 3296954	865-329-6955	7412 Tazewell Pike	Corryton	TN	37721	Advance Stores Company Inc (500)
7810	SFE	Store 7810 - CQ Mansfield Hwy & Wichita St	+1 (817) 5353223	817-535-3266	3200 Mansfield Hwy	Forest Hill	TX	76119	Straus Frank Enterprises LLC (750)
7812	ASC	Store 7812 - Hwy 290 & FM973	+1 (512) 9611395	512-961-1399	11808 Ring Dr	Manor	TX	78653	Advance Stores Company Inc (500)
7814	ASC	Store 7814 - W Main St & Attwood Terrace	+1 (567) 2146893	567-214-6894	253 West Main Street	Bellevue	OH	44811	Advance Stores Company Inc (500)
7815	ASC	Store 7815 - King William Square	+1 (804) 8853775	804-885-3776	4919 Richmond Tappahannock Highway	Aylett	VA	23009	Advance Stores Company Inc (500)
7817	ASC	Store 7817 - Pennsylvania Ave	+1 (814) 6867454	814-686-7455	1212 Pennsylvania Avenue	Tyrone	PA	16686	Advance Stores Company Inc (500)
7819	GPD	Store 7819 - CQ Central Ave & Jackson St	+1 (505) 2665522	505-266-5535	4910 Central Avenue Se	Albuquerque	NM	87108	General Parts Distribution LLC (760)
7820	ASC	Store 7820 - Merrill Road	+1 (413) 3474606	413-347-4607	630 Merrill Road	Pittsfield	MA	01201	Advance Stores Company Inc (500)
7821	DAP	Store 7821 - Colonial Blvd	+1 (239) 7892908	239-789-2909	4380 Colonial Blvd	Fort Myers	FL	33966	Discount Auto Parts (550)
7822	ASC	Store 7822 - Hoosick St	+1 (518) 8740527	518-874-0528	618 Hoosick Street	Troy	NY	12180	Advance Stores Company Inc (500)
7824	GPD	Store 7824 - S Main St	+1 (712) 5226176	712-560-7316	1367 South Main Street	Sioux Center	IA	51250	General Parts Distribution LLC (760)
7826	SFE	Store 7826 - E Belt Line Rd		0	106 E Belt Line Rd	Cedar Hill	TX	75104	Straus Frank Enterprises LLC (750)

7827	ASC	Store 7827 - CQ San Mateo Blvd & Claremon	+1 (505) 8814445	505-881-4455	2807 San Mateo Blvd Ne	Albuquerque	NM	87110	Advance Stores Company Inc (500)
7828	ASC	Store 7828 - S Pike Rd	+1 (724) 2942326	0	604 South Pike Rd	Sarver	PA	16055	Advance Stores Company Inc (500)
7830	GPD	Store 7830 - CQ Washington Blvd	+1 (801) 3934321	0	1735 Washington Blvd	Ogden	UT	84404	General Parts Distribution LLC (760)
7831	ASC	Store 7831 - Belair Rd & Mountain Rd	+1 (443) 4171392	443-417-1393	212 Mountain Road	Fallston	MD	21047	Advance Stores Company Inc (500)
7832	SFE	Store 7832 - CQ Main St	+1 (469) 3623696	469-362-3790	4901 Main St	The Colony	TX	75056	Straus Frank Enterprises LLC (750)
7833	ASC	Store 7833 - S Colorado St & Rosewood	+1 (512) 2132895	512-213-2896	700 South Colorado Street	Lockhart	TX	78644	Advance Stores Company Inc (500)
7835	ASC	Store 7835 - Adams Ave	+1 (215) 2681956	215-268-9021	766 Adams Ave	Philadelphia	PA	19124	Advance Stores Company Inc (500)
7837	ASC	Store 7837 - 16th Avenue Southwest	+1 (319) 3634102	0	3000 16th Ave Sw	Cedar Rapids	IA	52404	Advance Stores Company Inc (500)
7839	ASC	Store 7839 - Arbutus Shopping Ctr	+1 (410) 5015836	410-501-5837	1066 Maiden Choice Lane	Arbutus	MD	21227	Advance Stores Company Inc (500)
7843	ASC	Store 7843 - Peartree Square	+1 (718) 5300437	0	691a Co-op City Dr	Bronx	NY	10475	Advance Stores Company Inc (500)
7845	ASC	Store 7845 - CQ E Beltline Road	+1 (469) 5302774	469-530-2775	1225 East Beltline Road	Desoto	TX	75115	Advance Stores Company Inc (500)
7848	ASC	Store 7848 - Midway Park Center	+1 (302) 5661560	0	1049 Midway Drive	Harrington	DE	19952	Advance Stores Company Inc (500)
7850	ASC	Store 7850 - 5th Street	+1 (740) 4100214	740-410-0215	215 5th Street	Beverly	OH	45715	Advance Stores Company Inc (500)
7857	ASC	Store 7857 - Atascocita Rd	+1 (281) 9735036	281-973-5038	6931 Atascocita Rd	Humble	TX	77346	Advance Stores Company Inc (500)
7861	ASC	Store 7861 - Manheim Pike	+1 (717) 2052892	717-205-2894	5375 Main Street	East Petersburg	PA	17520	Advance Stores Company Inc (500)
7863	ASC	Store 7863 - McCart Ave & Altamesa Blvd	+1 (817) 2923377	0	6401 Mccart Avenue	Fort Worth	TX	76133	Advance Stores Company Inc (500)
7865	ASC	Store 7865 - Grade School St	+1 (304) 6435511	0	26 Elementary Drive	Harrisville	WV	26362	Advance Stores Company Inc (500)
7866	GPD	Store 7866 - CQ SW Tualatin Valley Hwy	+1 (503) 2591301	0	19375 Sw Tualatin Valley Hwy	Beaverton	OR	97003	General Parts Distribution LLC (760)
7867	GSS	Store 7867 - CQ Dublin Blvd & Village Pkwy	+1 (925) 2250105	0	7051 Commerce Circle	Pleasanton	CA	94588	Golden State Supply LLC (730)
7869	ASC	Store 7869 - Lakewood	+1 (303) 2382886	303-238-2433	10600 W Colfax Ave	Lakewood	CO	80215	Advance Stores Company Inc (500)
7872	GPD	Store 7872 - Unser Blvd	+1 (505) 8999099	505-899-9688	10810 Unser Blvd Nw	Albuquerque	NM	87114	General Parts Distribution LLC (760)
7875	GPD	Store 7875 - W 3500 S & S 4800 W	+1 (801) 9661011	0	4795 W 3500 S	West Valley City	UT	84120	General Parts Distribution LLC (760)
7876	ASC	Store 7876 - Mount Vernon	+1 (740) 3934211	740-397-4926	945 Coshocton Ave	Mount Vernon	OH	43050	Advance Stores Company Inc (500)
7877	ASC	Store 7877 - Mary Grubbs Hwy	+1 (859) 4494051	859-449-4052	242 Mary Grubbs Hwy	Walton	KY	41094	Advance Stores Company Inc (500)
7880	ASC	Store 7880 - E Lancaster Ave & Chicago	+1 (817) 5353113	0	4054 East Lancaster Ave	Fort Worth	TX	76103	Advance Stores Company Inc (500)
7883	ASC	Store 7883 - Trade Street	+1 (706) 5346508	706-534-6509	4440 Atlanta Hwy	Bogart	GA	30622	Advance Stores Company Inc (500)

7884	ASC	Store 7884 - Hamilton Mill Rd	+1 (678) 8047596	678-804-7542	2744 Hamilton Mill Rd	Buford	GA	30519	Advance Stores Company Inc (500)
7885	SFE	Store 7885 - Parmer & Metric	+1 (512) 2980879	0	1813 West Parmer Lane	Austin	TX	78727	Straus Frank Enterprises LLC (750)
7886	ASC	Store 7886 - Sunrise Hwy	+1 (631) 8923090	631-892-3091	1175 Sunrise Highway	Bay Shore	NY	11706	Advance Stores Company Inc (500)
7887	ASC	Store 7887 - Pinewood Plaza	+1 (848) 2211951	0	370 Atlantic City Blvd Ste 1	Bayville	NJ	08721	Advance Stores Company Inc (500)
7888	SFE	Store 7888 - Hercules & Dyer	+1 (915) 4445018	0	8305 Dyer St	El Paso	TX	79904	Straus Frank Enterprises LLC (750)
7889	SFE	Store 7889 - Bus 287 & Green	+1 (817) 2328788	0	200 South Saginaw Blvd	Saginaw	TX	76179	Straus Frank Enterprises LLC (750)
7890	GPD	Store 7890 - US 95 & Kathleen Ave	+1 (208) 6642207	0	320 W Kathleen Avenue	Coeur D Alene	ID	83815	General Parts Distribution LLC (760)
7891	ASC	Store 7891 - Elm Road	+1 (330) 3726036	330-372-1758	3741 Elm Rd NE	Warren	OH	44483	Advance Stores Company Inc (500)
7893	ASC	Store 7893 - Walton Ave & Main St	+1 (717) 2200731	717-220-0734	629 E Main St	Hummelstown	PA	17036	Advance Stores Company Inc (500)
7894	ASC	Store 7894 - Washington Ave	+1 (443) 2821058	443-282-1338	905 Washington Ave	Chestertown	MD	21620	Advance Stores Company Inc (500)
7895	ASC	Store 7895 - Main St & Jewett	+1 (716) 2355905	716-235-5836	2431 Main Street	Buffalo	NY	14214	Advance Stores Company Inc (500)
7897	GPD	Store 7897 - Indian School Rd & N 33rd Ave	+1 (602) 9951100	0	3246 West Indian School Rd	Phoenix	AZ	85017	General Parts Distribution LLC (760)
7900	GPD	Store 7900 - Pacific Hwy	+1 (253) 7197038	0	10620 Pacific Hwy Sw	Lakewood	WA	98499	General Parts Distribution LLC (760)
7901	ASC	Store 7901 - Alameda & Glenwood	+1 (915) 2134002	0	5660 Alameda Ave	El Paso	TX	79905	Advance Stores Company Inc (500)
7902	SFE	Store 7902 - Alameda & Raynor	+1 (915) 3173025	915-317-3026	2929 Alameda Ave	El Paso	TX	79905	Straus Frank Enterprises LLC (750)
7903	ASC	Store 7903 - Route 22	+1 (973) 6711385	973-671-1384	130 Route 22	Springfield	NJ	07081	Advance Stores Company Inc (500)
7907	GPD	Store 7907 - W 500 S & S 350 W	+1 (801) 6830438	801-683-0578	358 West 500 South	Bountiful	UT	84010	General Parts Distribution LLC (760)
7909	ASC	Store 7909 - W Main St & S Mill St	+1 (814) 3477064	814-347-7065	139 West Main St	North East	PA	16428	Advance Stores Company Inc (500)
7910	ASC	Store 7910 - Butterfield Rd & Kirk Rd	+1 (630) 4548000	630-454-8001	1386 Butterfield Rd	Aurora	IL	60502	Advance Stores Company Inc (500)
7911	SFE	Store 7911 - Josey Ln & Valwood Pkwy	+1 (972) 2472555	0	14024 Josey Lane	Dallas	TX	75234	Straus Frank Enterprises LLC (750)
7912	SFE	Store 7912 - Coit & Jomar	+1 (972) 8054630	972-805-4631	1225 Coit Rd	Plano	TX	75075	Straus Frank Enterprises LLC (750)
7914	SFE	Store 7914 - Camp Bowie & Tex	+1 (817) 4846286	0	6540 Camp Bowie	Fort Worth	TX	76116	Straus Frank Enterprises LLC (750)
7915	DAP	Store 7915 - Race Track Rd @ Flora Branch	+1 (904) 9007272	904-900-7276	2676 Race Track Rd	Jacksonville	FL	32259	Discount Auto Parts (550)
7917	GPD	Store 7917 - N Ely St & W Clearwater Ave	+1 (509) 3962582	0	105 N Ely St	Kennewick	WA	99336	General Parts Distribution LLC (760)
7919	GPD	Store 7919 - Northsight Blvd & Arriba Dr	+1 (480) 9225225	0	15475 N Northsight Blvd	Scottsdale	AZ	85260	General Parts Distribution LLC (760)
7920	ASC	Store 7920 - Main & Carroll	+1 (469) 8935008	0	117 S Carroll Avenue	Dallas	TX	75226	Advance Stores Company Inc (500)

7921	ASC	Store 7921 - Main St	+1 (606) 2852600	0	262 Ky Route 122	Martin	KY	41649	Advance Stores Company Inc (500)
7924	ASC	Store 7924 - Mason & Lewisville	+1 (832) 9451318	0	9845 S Mason Road	Richmond	TX	77406	Advance Stores Company Inc (500)
7925	ASC	Store 7925 - Winchester Rd	+1 (951) 2966690	0	41630 Winchester Rd	Temecula	CA	92590	Advance Stores Company Inc (500)
7927	ASC	Store 7927 - Route 46 - Mount Olive	+1 (973) 4402052	973-440-2051	100 US Highway 46 STE 1	Budd Lake	NJ	07828	Advance Stores Company Inc (500)
7928	SFE	Store 7928 - Hemphill & Bolt	+1 (817) 7688123	0	4037 Hemphill St	Fort Worth	TX	76115	Straus Frank Enterprises LLC (750)
7930	GPD	Store 7930 - Industrial Park & Annapolis Ln	+1 (763) 5502700	0	13840 Industrial Park Blvd	Plymouth	MN	55441	General Parts Distribution LLC (760)
7933	GPD	Store 7933 - 12600 South & 2200 West	+1 (801) 3088164	0	12583 S 2200 W	Riverton	UT	84065	General Parts Distribution LLC (760)
7935	ASC	Store 7935 - Broad St & Briggs Drive	+1 (804) 7086039	0	50 Broad Street	Manakin Sabot	VA	23103	Advance Stores Company Inc (500)
7936	ASC	Store 7936 - Hwy 202 & Woodland Drive	+1 (484) 3523457	0	1781 Wilmington Pike	Glen Mills	PA	19342	Advance Stores Company Inc (500)
7942	GPD	Store 7942 - 400 S & 950 W	+1 (801) 8220249	0	887 W 400 S	Springville	UT	84663	General Parts Distribution LLC (760)
7943	SFE	Store 7943 - Montana & Rutherglen	+1 (915) 2452746	0	9426 Montana Street	El Paso	TX	79925	Straus Frank Enterprises LLC (750)
7944	ASC	Store 7944 - W Main St & Sawmill Dr	+1 (585) 4571156	0	675 West Main St	Arcade	NY	14009	Advance Stores Company Inc (500)
7945	ASC	Store 7945 - South Kanawha Street	+1 (304) 4722199	0	181 S Kanawha St	Buckhannon	WV	26201	Advance Stores Company Inc (500)
7946	ASC	Store 7946 - Euless & Simmons	+1 (817) 5107018	0	603 W Euless Blvd	Euless	TX	76040	Advance Stores Company Inc (500)
7948	ASC	Store 7948 - Route 222	+1 (717) 7860291	0	479 W Fourth St	Quarryville	PA	17566	Advance Stores Company Inc (500)
7951	ASC	Store 7951 - Monroe St	+1 (419) 9308017	0	4920 Monroe St	Toledo	OH	43623	Advance Stores Company Inc (500)
7952	ASC	Store 7952 - MacCorkle Ave SE	+1 (304) 9256946	0	4014 Maccorkle Ave SE	Charleston	WV	25304	Advance Stores Company Inc (500)
7959	GPD	Store 7959 - W Court & 14th	+1 (509) 4923482	0	1325 W Court St	Pasco	WA	99301	General Parts Distribution LLC (760)
7968	SFE	Store 7968 - US 67 Bus & W Chambers St	+1 (682) 9706421	0	409 W Henderson St	Cleburne	TX	76031	Straus Frank Enterprises LLC (750)
7969	SFE	Store 7969 - Doniphan & Mulberry Ave	+1 (915) 4445016	0	5372 Doniphan Drive	El Paso	TX	79932	Straus Frank Enterprises LLC (750)
7978	GPD	Store 7978 - Arapahoe Rd & Potomac St	+1 (720) 2512412	0	6701 S Potomac St	Centennial	CO	80112	General Parts Distribution LLC (760)
7981	ASC	Store 7981 - Route 9 & Route 27	+1 (508) 3156029	0	219 N Main St	Natick	MA	01760	Advance Stores Company Inc (500)
7982	SFE	Store 7982 - WQ Airline Hwy	+1 (713) 9316015	0	4555 Airline Drive	Houston	TX	77022	Straus Frank Enterprises LLC (750)
7985	ASC	Store 7985 - Gessner Rd		0	11810 N Gessner Road	Houston	TX	77064	Advance Stores Company Inc (500)
7987	ASC	Store 7987 - WQ Airport Fwy & Chandler		0	3000 Airport Freeway	Fort Worth	TX	76111	Advance Stores Company Inc (500)
7988	ASC	Store 7988 - WQ Pine Timbers & Pinewick		0	4660 Pine Timbers	Houston	TX	77041	Advance Stores Company Inc (500)

7989	ASC	Store 7989 - Eastern Ave	+1 (978) 3815246	0	146 Eastern Ave	Gloucester	MA	01930	Advance Stores Company Inc (500)
7993	ASC	Store 7993 - WQ Hickerson & Frazier	+1 (936) 7031520	0	501 Hickerson St	Conroe	TX	77301	Advance Stores Company Inc (500)
7994	ASC	Store 7994 - Vice Mayor Jack Shar	+1 (865) 2217999	865-221-8420	3401 Vice Mayor Jack Sharp Rd	Knoxville	TN	37914	Advance Stores Company Inc (500)
7996	ASC	Store 7996 - Janitrol Rd	+1 (380) 8672535	380-867-2535	4311 Janitrol Rd	Columbus	OH	43228	Advance Stores Company Inc (500)
7998	ASC	Store 7998 - Oil City PA	+1 (814) 6706066	814-670-6067	406 East Second Street	Oil City	PA	16301	Advance Stores Company Inc (500)
7999	ASC	Store 7999 - 45th & Tower	+1 (303) 2566007	303-256-6008	4509 N Tower Road	Denver	CO	80249	Advance Stores Company Inc (500)
8000	ASC	Store 8000 - Mount Pleasant	+1 (262) 8846564	0	5534 Washington Ave	Racine	WI	53406	Advance Stores Company Inc (500)
8001	ASC	Store 8001 - Moundsville 01	+1 (304) 8454140	304-845-2459	1001 Lafayette Ave	Moundsville	WV	26041	Advance Stores Company Inc (500)
8002	ASC	Store 8002 - Jackson	+1 (517) 7831272	517-783-1363	909 W Monroe St	Jackson	MI	49202	Advance Stores Company Inc (500)
8003	ASC	Store 8003 - Elma	+1 (716) 6568970	716-668-8931	3421 Transit Rd	Depew	NY	14043	Advance Stores Company Inc (500)
8004	ASC	Store 8004 - Florida Boulevard	+1 (225) 2726158	225-272-6474	12222 Florida Blvd	Baton Rouge	LA	70815	Advance Stores Company Inc (500)
8006	ASC	Store 8006 - Sandusky	+1 (810) 6483362	810-648-3432	435 W Sanilac Rd	Sandusky	MI	48471	Advance Stores Company Inc (500)
8007	ASC	Store 8007 - Alvin	+1 (281) 3311962	281-331-6001	1239 Fm 1462 Rd	Alvin	TX	77511	Advance Stores Company Inc (500)
8008	ASC	Store 8008 - Rayford Rd @ Richard Rd	+1 (281) 6810754	281-681-0766	503 Rayford Rd	Spring	TX	77386	Advance Stores Company Inc (500)
8009	ASC	Store 8009 - New Carrollton	+1 (301) 9188435	0	8445-A Annapolis Rd	New Carrollton	MD	20784	Advance Stores Company Inc (500)
8010	ASC	Store 8010 - Prestonsburg	+1 (606) 8863594	606-886-0501	1125 Northlake Dr	Prestonsburg	KY	41653	Advance Stores Company Inc (500)
8011	ASC	Store 8011 - East Main @ 36th Street	+1 (765) 9620964	765-966-1014	3594 E Main St	Richmond	IN	47374	Advance Stores Company Inc (500)
8012	ASC	Store 8012 - Clay Road @ Gessner	+1 (713) 8490489	713-849-0003	4313 Steffani Ln	Houston	TX	77041	Advance Stores Company Inc (500)
8015	ASC	Store 8015 - Bellevue	+1 (615) 6464161	615-646-4734	5737 Temple Rd	Nashville	TN	37221	Advance Stores Company Inc (500)
8016	ASC	Store 8016 - Mount Pleasant	+1 (989) 7728136	989-772-8764	900 N Mission St	Mount Pleasant	MI	48858	Advance Stores Company Inc (500)
8017	ASC	Store 8017 - Stafford Springs	+1 (860) 6841654	860-684-3271	67 W Stafford Rd	Stafford Springs	CT	06076	Advance Stores Company Inc (500)
8018	ASC	Store 8018 - Swansboro	+1 (910) 3259047	910-325-9091	782 W Corbett Ave	Swansboro	NC	28584	Advance Stores Company Inc (500)
8019	ASC	Store 8019 - Clarenmore	+1 (918) 3410796	0	670 S Lynn Riggs Blvd	Claremore	OK	74017	Advance Stores Company Inc (500)
8020	ASC	Store 8020 - Paintsville	+1 (606) 7896063	606-789-1366	272 S Mayo Trail	Paintsville	KY	41240	Advance Stores Company Inc (500)
8021	GPD	Store 8021 - Littleton	+1 (720) 9812705	720-922-7607	10078 W Progress Ave	Littleton	CO	80127	General Parts Distribution LLC (760)
8022	ASC	Store 8022 - Hamilton Twp	+1 (609) 8885460	609-888-5463	3150 S Broad St	Hamilton	NJ	08610	Advance Stores Company Inc (500)

8025	ASC	Store 8025 - Lenoir Rhyne	+1 (828) 3254906	828-325-4909	1050 Lenoir Rhyne Blvd SE	Hickory	NC	28602	Advance Stores Company Inc (500)
8026	ASC	Store 8026 - Moyock	+1 (252) 4352686	252-435-6916	107 Currituck Commercial Dr	Moyock	NC	27958	Advance Stores Company Inc (500)
8027	ASC	Store 8027 - Rock Island	+1 (309) 7868751	309-786-8780	3813 18th Ave	Rock Island	IL	61201	Advance Stores Company Inc (500)
8028	ASC	Store 8028 - Greenwood	+1 (662) 4554177	662-455-4276	927 Hwy 82 W	Greenwood	MS	38930	Advance Stores Company Inc (500)
8030	ASC	Store 8030 - Harlan	+1 (606) 5731453	606-573-6165	2454 S US Hwy 421	Harlan	KY	40831	Advance Stores Company Inc (500)
8032	ASC	Store 8032 - Jungerman Road	+1 (636) 9283058	636-928-3795	1315 Jungermann Rd	Saint Peters	MO	63376	Advance Stores Company Inc (500)
8033	ASC	Store 8033 - Shawnee	+1 (405) 2736258	405-273-7078	1509 N Harrison St	Shawnee	OK	74804	Advance Stores Company Inc (500)
8034	ASC	Store 8034 - FM 518 @ FM 270	+1 (281) 3321749	281-332-5968	235 S Egret Bay Blvd	League City	TX	77573	Advance Stores Company Inc (500)
8036	ASC	Store 8036 - Byron	+1 (478) 9561202	478-956-1428	104 GA Highway 49 S	Byron	GA	31008	Advance Stores Company Inc (500)
8037	ASC	Store 8037 - Spout Springs	+1 (770) 9657246	770-965-8296	7341 Spout Springs Rd	Flowery Branch	GA	30542	Advance Stores Company Inc (500)
8038	ASC	Store 8038 - Bartlesville	+1 (918) 3312084	918-331-9362	1420 SE Washington Blvd	Bartlesville	OK	74006	Advance Stores Company Inc (500)
8040	ASC	Store 8040 - Hazard	+1 (606) 4390165	606-435-1255	103 Black Gold Blvd	Hazard	KY	41701	Advance Stores Company Inc (500)
8041	ASC	Store 8041 - SW Military @ Kelsey	+1 (210) 9224674	210-922-4264	3342 SW Military Dr	San Antonio	TX	78211	Advance Stores Company Inc (500)
8042	ASC	Store 8042 - Grayson	+1 (770) 5134244	770-339-4515	2427 Loganville Hwy	Grayson	GA	30017	Advance Stores Company Inc (500)
8044	ASC	Store 8044 - Highway 25	+1 (828) 6987083	828-698-7606	2302 Asheville Hwy	Hendersonville	NC	28791	Advance Stores Company Inc (500)
8045	ASC	Store 8045 - State Ave @ N 37th St	+1 (913) 3213246	913-281-1141	3653 State Ave	Kansas City	KS	66102	Advance Stores Company Inc (500)
8046	ASC	Store 8046 - Louetta @ Strack	+1 (281) 2515765	281-370-0562	5109 Louetta Rd	Spring	TX	77379	Advance Stores Company Inc (500)
8048	ASC	Store 8048 - Beattyville	+1 (606) 4641114	606-464-8598	909 Highway 11 N	Beattyville	KY	41311	Advance Stores Company Inc (500)
8050	ASC	Store 8050 - Barbourville	+1 (606) 5468575	606-546-3029	1204 S US Hwy 25 E	Barbourville	KY	40906	Advance Stores Company Inc (500)
8051	ASC	Store 8051 - Whitinsville	+1 (508) 2662036	508-266-2065	277 Church St	Whitinsville	MA	01588	Advance Stores Company Inc (500)
8053	ASC	Store 8053 - Oakwood	+1 (770) 9651605	770-965-1795	4022 Winder Hwy	Flowery Branch	GA	30542	Advance Stores Company Inc (500)
8054	ASC	Store 8054 - Cypress N Houston @ Huffmeiste	+1 (281) 4698632	281-469-9023	13808 Cypress N Houston Rd	Cypress	TX	77429	Advance Stores Company Inc (500)
8055	ASC	Store 8055 - Zebulon Road	+1 (478) 4052983	478-405-2986	6459 Zebulon Rd	Macon	GA	31220	Advance Stores Company Inc (500)
8058	ASC	Store 8058 - South Cobb @ Wright Road	+1 (770) 4365655	770-436-5658	4729 S Cobb Dr Se	Smyrna	GA	30080	Advance Stores Company Inc (500)
8059	ASC	Store 8059 - Brownstown	+1 (734) 3620917	734-362-0974	23511 Telegraph Rd	Brownstown	MI	48134	Advance Stores Company Inc (500)
8061	ASC	Store 8061 - Franklin	+1 (615) 5993942	615-599-3945	100 Alpha Dr	Franklin	TN	37064	Advance Stores Company Inc (500)

8062	ASC	Store 8062 - Post Oak @ Orem	+1 (713) 7238111	713-723-8116	13710 South Post Oak Road	Houston	TX	77045	Advance Stores Company Inc (500)
8063	ASC	Store 8063 - Centereach	+1 (631) 5883517	631-588-3574	2626 Middle Country Rd	Centereach	NY	11720	Advance Stores Company Inc (500)
8064	ASC	Store 8064 - 46th & Sheridan	+1 (918) 2704587	918-622-4478	4461 S Sheridan Rd	Tulsa	OK	74145	Advance Stores Company Inc (500)
8065	DAP	Store 8065 - Moss @ Narcoosee Road	+1 (407) 3821332	0	10473 Moss Park Rd	Orlando	FL	32832	Discount Auto Parts (550)
8067	ASC	Store 8067 - Pembroke	+1 (910) 5216930	910-521-2724	7982 Nc Hwy 711	Pembroke	NC	28372	Advance Stores Company Inc (500)
8068	ASC	Store 8068 - Washington	+1 (706) 6786230	706-678-6233	916 E Robert Toombs Ave	Washington	GA	30673	Advance Stores Company Inc (500)
8069	ASC	Store 8069 - Killians Crossroads	+1 (704) 4890479	704-489-1215	6156 S NC16 Hwy	Denver	NC	28037	Advance Stores Company Inc (500)
8070	ASC	Store 8070 - Ashland	+1 (606) 3246004	606-329-0213	621 Winchester Ave	Ashland	KY	41101	Advance Stores Company Inc (500)
8073	ASC	Store 8073 - Telephone @ Plum	+1 (713) 6416015	713-641-0941	4415 Telephone Rd	Houston	TX	77087	Advance Stores Company Inc (500)
8074	ASC	Store 8074 - Central Ave	+1 (501) 3186187	501-318-6935	3546 Central Ave	Hot Springs	AR	71913	Advance Stores Company Inc (500)
8076	ASC	Store 8076 - Hyde Park/ Scranton, PA	+1 (570) 3410852	570-941-0652	640 Luzerne St	Scranton	PA	18504	Advance Stores Company Inc (500)
8077	ASC	Store 8077 - Banner Road & Gause Blvd	+1 (985) 6415217	985-641-5799	1955 Gause Blvd W	Slidell	LA	70460	Advance Stores Company Inc (500)
8079	ASC	Store 8079 - Leopard @ Starlite	+1 (361) 2422313	0	10765 Leopard St	Corpus Christi	TX	78410	Advance Stores Company Inc (500)
8080	ASC	Store 8080 - Nicholasville	+1 (859) 8851335	859-887-0600	1061 N Main St	Nicholasville	KY	40356	Advance Stores Company Inc (500)
8081	ASC	Store 8081 - Elizabeth	+1 (908) 3552146	908-355-2179	619 Newark Ave	Elizabeth	NJ	07208	Advance Stores Company Inc (500)
8082	ASC	Store 8082 - Howell	+1 (517) 5400219	517-540-0364	2797 E Grand River Ave	Howell	MI	48843	Advance Stores Company Inc (500)
8083	ASC	Store 8083 - Riverdale	+1 (770) 9945526	770-996-8417	7000 Highway 85	Riverdale	GA	30274	Advance Stores Company Inc (500)
8084	ASC	Store 8084 - James City	+1 (252) 5142135	252-514-6786	996 US Hwy 70	New Bern	NC	28560	Advance Stores Company Inc (500)
8085	ASC	Store 8085 - Versailles and Forest Hills	+1 (502) 6957556	502-695-7633	268 Versailles Rd	Frankfort	KY	40601	Advance Stores Company Inc (500)
8086	DAP	Store 8086 - 103rd & Kinkaid	+1 (904) 5946187	904-573-3387	8365 103rd St	Jacksonville	FL	32210	Discount Auto Parts (550)
8087	ASC	Store 8087 - Tucker Street	+1 (508) 6798172	508-679-8467	234 Tucker St	Fall River	MA	02721	Advance Stores Company Inc (500)
8089	ASC	Store 8089 - Georgetown	+1 (502) 8680494	502-868-0631	121 Edwards Ave	Georgetown	KY	40324	Advance Stores Company Inc (500)
8090	ASC	Store 8090 - Mount Sterling	+1 (859) 4970814	859-497-9172	696 Maysville Rd	Mount Sterling	KY	40353	Advance Stores Company Inc (500)
8092	ASC	Store 8092 - El Dorado	+1 (870) 8814529	870-881-8812	2418 N West Ave	El Dorado	AR	71730	Advance Stores Company Inc (500)
8093	ASC	Store 8093 - Chickamauga	+1 (706) 3756140	706-375-6144	13147 N Hwy 27	Chickamauga	GA	30707	Advance Stores Company Inc (500)
8094	ASC	Store 8094 - Almeda Genoa @ Minn	+1 (713) 9470022	713-947-1082	9911 Almeda Genoa Rd	Houston	TX	77075	Advance Stores Company Inc (500)

8095	ASC	Store 8095 - Milton Avenue	+1 (608) 7540484	0	1239 Milton Ave	Janesville	WI	53545	Advance Stores Company Inc (500)
8096	SFE	Store 8096 - Stassney @ First	+1 (512) 9121830	512-912-9030	501 W Stassney Ln	Austin	TX	78745	Straus Frank Enterprises LLC (750)
8098	ASC	Store 8098 - Fairmont @ Shaver	+1 (713) 9100288	713-910-1564	115 Fairmont Pkwy	Pasadena	TX	77504	Advance Stores Company Inc (500)
8099	ASC	Store 8099 - 1st @ Wilson	+1 (281) 3194128	281-319-4748	1655 1St St E	Humble	TX	77338	Advance Stores Company Inc (500)
8100	ASC	Store 8100 - Richmond	+1 (859) 6243332	859-624-8723	609 Big Hill Ave	Richmond	KY	40475	Advance Stores Company Inc (500)
8101	ASC	Store 8101 - Baytown	+1 (281) 4226513	281-427-0709	3303 Garth Rd	Baytown	TX	77521	Advance Stores Company Inc (500)
8102	ASC	Store 8102 - Pittsfield Twp	+1 (734) 9750882	734-669-1095	3360 Carpenter Rd	Ypsilanti	MI	48197	Advance Stores Company Inc (500)
8104	ASC	Store 8104 - Laredo 8104	+1 (956) 7916699	956-753-3767	3619 S Zapata Hwy	Laredo	TX	78046	Advance Stores Company Inc (500)
8105	ASC	Store 8105 - Guadalupe	+1 (956) 7951070	956-795-1315	1819 Guadalupe St	Laredo	TX	78043	Advance Stores Company Inc (500)
8106	ASC	Store 8106 - Rogersville, AL	+1 (256) 2476529	256-247-7520	16050 Hwy 72	Rogersville	AL	35652	Advance Stores Company Inc (500)
8107	ASC	Store 8107 - Hwy 6 & Airport Rd	+1 (281) 3251027	281-242-2688	11107 S Hwy 6	Sugar Land	TX	77478	Advance Stores Company Inc (500)
8108	ASC	Store 8108 - Nutley, NJ	+1 (973) 6610503	973-661-0534	25 Washington Ave	Nutley	NJ	07110	Advance Stores Company Inc (500)
8109	DAP	Store 8109 - Oakland & 64th	+1 (954) 7462669	954-746-2752	6390 W Oakland Park Blvd	Sunrise	FL	33313	Discount Auto Parts (550)
8110	ASC	Store 8110 - Winchester	+1 (859) 7451955	859-745-5895	1911 Bypass Rd	Winchester	KY	40391	Advance Stores Company Inc (500)
8112	ASC	Store 8112 - Harrisburg @ 75th	+1 (713) 9249513	713-924-6059	7529 Harrisburg Blvd	Houston	TX	77012	Advance Stores Company Inc (500)
8114	ASC	Store 8114 - Dallastown	+1 (717) 2441942	717-244-0923	830 E Main St	Dallastown	PA	17313	Advance Stores Company Inc (500)
8116	ASC	Store 8116 - Tahlequah, OK - Forecast	+1 (918) 4539235	918-453-0245	806 E Downing St	Tahlequah	OK	74464	Advance Stores Company Inc (500)
8117	ASC	Store 8117 - McAlester	+1 (918) 4237827	918-423-7951	1100 E Carl Albert Pkwy	Mcalester	OK	74501	Advance Stores Company Inc (500)
8118	ASC	Store 8118 - East Wendover	+1 (336) 3332202	336-333-5246	621 Waugh St	Greensboro	NC	27405	Advance Stores Company Inc (500)
8119	ASC	Store 8119 - South Grand	+1 (806) 3761056	806-376-5358	1805 S Grand St	Amarillo	TX	79103	Advance Stores Company Inc (500)
8120	ASC	Store 8120 - Corbin	+1 (606) 5288233	606-528-2243	1100 Cumberland Falls Hwy	Corbin	KY	40701	Advance Stores Company Inc (500)
8123	ASC	Store 8123 - Waukegan	+1 (847) 3367256	847-336-7262	1820 W Belvidere Rd	Waukegan	IL	60085	Advance Stores Company Inc (500)
8124	ASC	Store 8124 - Texas & Plaza	+1 (956) 9693791	956-969-3802	154 N Texas Blvd	Weslaco	TX	78596	Advance Stores Company Inc (500)
8125	ASC	Store 8125 - Hwy 29 & Poplar St	+1 (251) 2961086	251-296-1927	815 Sidney E Manning Blvd	Flomaton	AL	36441	Advance Stores Company Inc (500)
8126	ASC	Store 8126 - Pocatalico, WV	+1 (304) 9840927	304-984-1783	6292 Sissonville Dr	Charleston	WV	25312	Advance Stores Company Inc (500)
8127	ASC	Store 8127 - Fry & Stockton Falls	+1 (281) 5508651	281-407-3770	6211 N Fry Rd	Katy	TX	77449	Advance Stores Company Inc (500)

8128	ASC	Store 8128 - Franklinton, NC	+1 (919) 4942743	919-494-5291	3420 US 1 Hwy	Franklinton	NC	27525	Advance Stores Company Inc (500)
8129	ASC	Store 8129 - FM 518 @ FM 528	+1 (281) 9935703	281-993-5482	1557 Friendswood Dr	Friendswood	TX	77546	Advance Stores Company Inc (500)
8130	ASC	Store 8130 - Lebanon	+1 (270) 6922666	270-699-2566	749 W Main St	Lebanon	KY	40033	Advance Stores Company Inc (500)
8131	ASC	Store 8131 - Commerce City	+1 (303) 2885429	303-288-1386	7070 Hwy 2	Commerce City	CO	80022	Advance Stores Company Inc (500)
8132	ASC	Store 8132 - Hwy 25	+1 (912) 8715799	912-871-5275	12 Veterans Plaza	Statesboro	GA	30458	Advance Stores Company Inc (500)
8133	ASC	Store 8133 - Taft & Mission/Sapulpa	+1 (918) 2277444	918-227-7824	740 S Mission St	Sapulpa	OK	74066	Advance Stores Company Inc (500)
8134	ASC	Store 8134 - Houma	+1 (985) 8725657	985-872-5891	1370 W Tunnel Blvd	Houma	LA	70360	Advance Stores Company Inc (500)
8135	ASC	Store 8135 - 61st & Garnett	+1 (918) 4599795	918-461-0562	6051 S Garnett Rd	Tulsa	OK	74146	Advance Stores Company Inc (500)
8136	ASC	Store 8136 - New Lenox	+1 (815) 4620698	0	428 E Lincoln Hwy	New Lenox	IL	60451	Advance Stores Company Inc (500)
8137	ASC	Store 8137 - Mantua Pk & Reid	+1 (856) 8536101	856-853-6134	562 Mantau Ave	Woodbury	NJ	08096	Advance Stores Company Inc (500)
8138	ASC	Store 8138 - North Park Dr	+1 (281) 3583091	281-358-3834	1827 N Park Dr	Kingwood	TX	77339	Advance Stores Company Inc (500)
8139	ASC	Store 8139 - Stephens City, VA	+1 (540) 8691346	540-869-3604	201 Fairfax Pike	Stephens City	VA	22655	Advance Stores Company Inc (500)
8140	ASC	Store 8140 - Spring Cypress @ Huffsmith	+1 (281) 2576489	281-257-0477	10777 Spring Cypress Rd	Houston	TX	77070	Advance Stores Company Inc (500)
8141	ASC	Store 8141 - HWY 421	+1 (828) 2669670	828-266-9673	1335 US Hwy 421 S	Boone	NC	28607	Advance Stores Company Inc (500)
8142	ASC	Store 8142 - Harvard	+1 (815) 9436369	815-943-6648	340 S Division St	Harvard	IL	60033	Advance Stores Company Inc (500)
8143	ASC	Store 8143 - Brodie @ Silk Oak	+1 (512) 2921488	512-280-8258	9400 Brodie Ln	Austin	TX	78748	Advance Stores Company Inc (500)
8144	ASC	Store 8144 - Oporto Madrid	+1 (205) 9564671	205-956-4895	5300 Oporto Madrid Blvd S	Birmingham	AL	35210	Advance Stores Company Inc (500)
8145	ASC	Store 8145 - Manistee	+1 (231) 3983486	231-398-3618	1631 US Hwy 31 S	Manistee	MI	49660	Advance Stores Company Inc (500)
8146	DAP	Store 8146 - CR 515 & CR 510	+1 (772) 5815669	772-581-8365	9240 Sebastian Blvd	Sebastian	FL	32958	Discount Auto Parts (550)
8147	ASC	Store 8147 - Pryor	+1 (918) 8253448	918-825-3657	131 N Mill St	Pryor	OK	74361	Advance Stores Company Inc (500)
8149	ASC	Store 8149 - Massillon	+1 (330) 8335447	330-833-5825	1232 Lincoln Way E	Massillon	OH	44646	Advance Stores Company Inc (500)
8150	ASC	Store 8150 - Somerset	+1 (606) 6790582	606-679-6269	490 S Hwy 27	Somerset	KY	42501	Advance Stores Company Inc (500)
8152	ASC	Store 8152 - Millsboro	+1 (302) 9330153	302-933-0248	101 Laurel Rd	Millsboro	DE	19966	Advance Stores Company Inc (500)
8154	ASC	Store 8154 - Main & Bethany	+1 (717) 7330859	717-733-1889	737 E Main St	Ephrata	PA	17522	Advance Stores Company Inc (500)
8155	ASC	Store 8155 - Lindenhurst	+1 (631) 2252372	631-225-2493	9 W Montauk Hwy	Lindenhurst	NY	11757	Advance Stores Company Inc (500)
8156	ASC	Store 8156 - Phoenixville	+1 (610) 9336014	610-933-6190	323 Schuylkill Rd	Phoenixville	PA	19460	Advance Stores Company Inc (500)

8157	WPR	Store 8157 - State Road #3	+1 (787) 8507575	787-850-7585	Carr. #3, Humacao Shop Ctr	Humacao	PR	00791	Western Auto Puerto Rico Inc (520)
8159	ASC	Store 8159 - San Antonio	+1 (210) 9238928	210-923-4272	930 SE Military Dr	San Antonio	TX	78214	Advance Stores Company Inc (500)
8160	ASC	Store 8160 - Campbellsville	+1 (270) 7894735	270-465-9736	280 Campbellsville Bypass	Campbellsville	KY	42718	Advance Stores Company Inc (500)
8161	ASC	Store 8161 - Chapin	+1 (803) 9450358	803-945-0361	1423 Chapin Rd	Chapin	SC	29036	Advance Stores Company Inc (500)
8162	ASC	Store 8162 - Lowell	+1 (219) 6961645	219-696-1695	1729 E Commercial Ave	Lowell	IN	46356	Advance Stores Company Inc (500)
8163	ASC	Store 8163 - North Park and Gratiot	+1 (586) 4988972	586-498-9206	22901 Gratiot Ave	Eastpointe	MI	48021	Advance Stores Company Inc (500)
8166	ASC	Store 8166 - Alexander & Ward	+1 (281) 4202739	281-422-6579	1722 N Alexander Dr	Baytown	TX	77520	Advance Stores Company Inc (500)
8168	ASC	Store 8168 - Southmore & Wafer	+1 (713) 5890334	713-589-0602	701 Southmore Ave	Pasadena	TX	77502	Advance Stores Company Inc (500)
8169	ASC	Store 8169 - Long Point	+1 (713) 2639357	713-263-9560	7702 Long Point Rd	Houston	TX	77055	Advance Stores Company Inc (500)
8170	ASC	Store 8170 - Pikeville	+1 (606) 4330302	606-433-0078	3705 N Mayo Trail	Pikeville	KY	41501	Advance Stores Company Inc (500)
8172	WPI	Branch 8172 - WP Memphis		0	1590 Century Center Pkwy	Memphis	TN	38134	WORLDPAC Inc. (622)
8173	ASC	Store 8173 - Appleton	+1 (920) 8303905	920-830-3946	1042 W Wisconsin Ave	Appleton	WI	54914	Advance Stores Company Inc (500)
8174	WPI	Branch 8174 - WP Sterling		0	45075 Old Ox Road	Sterling	VA	20166	WORLDPAC Inc. (622)
8177	ASC	Store 8177 - College @ Hemlock	+1 (970) 4820134	970-482-5010	1023 N College Ave	Fort Collins	CO	80524	Advance Stores Company Inc (500)
8178	ASC	Store 8178 - Michigan City	+1 (219) 8790803	219-879-2143	151 E US Hwy 20	Michigan City	IN	46360	Advance Stores Company Inc (500)
8180	ASC	Store 8180 - Lexington	+1 (859) 2591399	859-281-1459	1317 Versailles Rd	Lexington	KY	40504	Advance Stores Company Inc (500)
8182	ASC	Store 8182 - Highway 141	+1 (678) 3416956	770-889-2062	1645 Peachtree Pkwy	Cumming	GA	30041	Advance Stores Company Inc (500)
8184	ASC	Store 8184 - Sheridan & 73rd	+1 (303) 4270997	303-427-4342	7301 Sheridan Blvd	Westminster	CO	80003	Advance Stores Company Inc (500)
8186	ASC	Store 8186 - Royston	+1 (706) 2456785	706-245-7691	840 Franklin Springs St	Royston	GA	30662	Advance Stores Company Inc (500)
8187	ASC	Store 8187 - Route 42	+1 (859) 3843555	859-384-4191	8707 US Hwy 42	Florence	KY	41042	Advance Stores Company Inc (500)
8189	ASC	Store 8189 - Webster	+1 (281) 2863919	281-286-7015	15460 Galveston Rd	Webster	TX	77598	Advance Stores Company Inc (500)
8190	ASC	Store 8190 - Nicholasville Road	+1 (859) 2766222	859-276-0778	2300 Nicholasville Rd	Lexington	KY	40503	Advance Stores Company Inc (500)
8191	ASC	Store 8191 - Monroe	+1 (734) 2413216	734-241-3312	905 N Telegraph Rd	Monroe	MI	48162	Advance Stores Company Inc (500)
8193	ASC	Store 8193 - Ogeechee	+1 (912) 2369254	912-236-7959	5721 Ogeechee Rd	Savannah	GA	31405	Advance Stores Company Inc (500)
8194	ASC	Store 8194 - Saint Marys	+1 (304) 6841203	304-684-1208	1106 2nd St	Saint Marys	WV	26170	Advance Stores Company Inc (500)
8195	ASC	Store 8195 - South Lyon	+1 (248) 4460860	248-486-0905	23238 Pontiac Trail	South Lyon	MI	48178	Advance Stores Company Inc (500)

8197	DAP	Store 8197 - Lee & Leonard	+1 (239) 3030174	239-303-0349	5640 8th St W	Lehigh Acres	FL	33971	Discount Auto Parts (550)
8198	ASC	Store 8198 - Bethel	+1 (513) 7346888	513-734-7888	421 W Plane St	Bethel	OH	45106	Advance Stores Company Inc (500)
8199	DAP	Store 8199 - Riverview	+1 (813) 6549328	0	13324 Boyette Rd	Riverview	FL	33569	Discount Auto Parts (550)
8200	ASC	Store 8200 - New Circle Road	+1 (859) 2999824	0	145 E New Circle Rd	Lexington	KY	40505	Advance Stores Company Inc (500)
8204	WPI	Branch 8204 - WP Aurora CO		0	9950 E Easter Ave	Centennial	CO	80112	WORLDPAC Inc. (622)
8205	WPI	Branch 8205 - WP Salinas CA		0	1520 Moffett St	Salinas	CA	93905	WORLDPAC Inc. (622)
8206	WPI	Branch 8206 - WP Fort Collins, CO		0	5009 Fossil Blvd	Fort Collins	CO	80525	WORLDPAC Inc. (622)
8207	WPI	Branch 8207 - WP Albuquerque NM		0	4019 Edith Blvd NE	Albuquerque	NM	87107	WORLDPAC Inc. (622)
8208	WPI	Branch 8208 - WP South Miami, FL		0	14591 SW 120th St	Miami	FL	33186	WORLDPAC Inc. (622)
8210	ASC	Store 8210 - Danville	+1 (859) 2361540	859-236-0240	911 Hustonville Rd	Danville	KY	40422	Advance Stores Company Inc (500)
8214	WPI	Branch 8214 - WP Sarasota		0	7246 16th Street East	Sarasota	FL	34243	WORLDPAC Inc. (622)
8215	ASC	Store 8215 - Manassas VA	+1 (571) 7786871	0	11009 Nokesville Road	Manassas	VA	20110	Advance Stores Company Inc (500)
8219	ASC	Store 8219 - Livingston	+1 (973) 5482000	0	437 West Mount Pleasant Avenue	Livingston	NJ	07039	Advance Stores Company Inc (500)
8220	ASC	Store 8220 - Franklin	+1 (270) 5860762	270-586-1807	927 S Main St	Franklin	KY	42134	Advance Stores Company Inc (500)
8223	WPI	Branch 8223 - WP Downers Grove		0	3600 Lacey Road	Downers Grove	IL	60515	WORLDPAC Inc. (622)
8230	ASC	Store 8230 - Russellville Rd	+1 (270) 7930375	270-796-8079	2223 Russellville Rd	Bowling Green	KY	42101	Advance Stores Company Inc (500)
8233	ASC	Store 8233 - One Barry Place		0	1 Barry Place	Stamford	CT	06902	Advance Stores Company Inc (500)
8234	ASC	Store 8234 - Parkway View Drive	+1 (412) 2490477	412-249-0478	1621 Parkway View Dr	Pittsburgh	PA	15205	Advance Stores Company Inc (500)
8235	ASC	Store 8235 - N Smith Street - Aurora, IL	+1 (630) 8983663	0	3 N Smith Street	Aurora	IL	60505	Advance Stores Company Inc (500)
8237	WPI	Branch 8237 - WP Lawrenceville		0	625 Old Norcross Rd	Lawrenceville	GA	30046	WORLDPAC Inc. (622)
8238	WPI	Branch 8238 - WP Marietta		0	1097 Cobb Pkwy S	Marietta	GA	30067	WORLDPAC Inc. (622)
8239	WPI	Branch 8239 - WP Central Atlanta - New Location		0	1015 Collier Road NW	Atlanta	GA	30318	WORLDPAC Inc. (622)
8240	ASC	Store 8240 - Scottsville Rd	+1 (270) 7930358	270-796-8139	2720 Scottsville Rd	Bowling Green	KY	42104	Advance Stores Company Inc (500)
8246	ASC	Store 8246 - Louden County Pkwy & Evergreen Mills Rd - New Location	+1 (571) 5108293	0	24305 Liberty Harvest Court #100	Sterling	VA	20166	Advance Stores Company Inc (500)
8247	ASC	Store 8247 - East Tropicana Ave NV	+1 (725) 2246623	725-224-6624	3025 E. Tropicana Ave	Las Vegas	NV	89121	Advance Stores Company Inc (500)
8248	ASC	Store 8248 - Lake Mead Blvd NV	+1 (725) 2208981	0	7399 W Lake Mead Blvd Suite 150	Las Vegas	NV	89128	Advance Stores Company Inc (500)

8250	ASC	Store 8250 - E. Owensboro	+1 (270) 6840598	270-926-2607	1039 E 18th St	Owensboro	KY	42303	Advance Stores Company Inc (500)
8259	ASC	Store 8259 - E Mississippi Ave		0	12820 E Mississippi Ave	Aurora	CO	80012	Advance Stores Company Inc (500)
8260	ASC	Store 8260 - Russellville	+1 (270) 7264560	270-726-1538	110 Logan Square	Russellville	KY	42276	Advance Stores Company Inc (500)
8261	ASC	Store 8261 - Juan Tabo NW NM	+1 (505) 3378145	0	1308 Juan Tabo NE	Albuquerque	NM	87112	Advance Stores Company Inc (500)
8262	ASC	Store 8262 - Central Avenue NW NM	+1 (505) 3378199	505-337-8210	4523 Central Avenue Northwest	North West Albuquerque	NM	87105	Advance Stores Company Inc (500)
8264	WPI	Branch 8264 - WP Apex (New Location)		0	1721 Pinnacle Center Drive	Apex	NC	27539	WORLDPAC Inc. (622)
8265	ASC	Store 8265 - Walzem Rd San Antonio TX	+1 (210) 5079968	0	5616 Walzem Rd	San Antonio	TX	78218	Advance Stores Company Inc (500)
8266	ASC	Store 8266 - Halsted St	+1 (708) 9911554	0	18026 S Halsted St	Homewood	IL	60430	Advance Stores Company Inc (500)
8267	ASC	Store 8267 - West Ina Road AZ	+1 (520) 8485502	520-848-5503	4275 Ina Rd	Tucson	AZ	85741	Advance Stores Company Inc (500)
8268	GPD	Store 8268 - Sandy City UT	+1 (801) 6012853	0	9319 South 700 East	Sandy City	UT	84070	General Parts Distribution LLC (760)
8269	ASC	Store 8269 - North Oracle Road AZ	+1 (520) 8485198	520-848-5199	3777 N Oracle Rd	Tucson	AZ	85705	Advance Stores Company Inc (500)
8270	ASC	Store 8270 - London	+1 (606) 8646535	606-877-3472	1726 Hwy 192 W	London	KY	40741	Advance Stores Company Inc (500)
8271	ASC	Store 8271 - Comstock Park, MI		0	3737 Alpine Ave	Comstock Park	MI	49321	Advance Stores Company Inc (500)
8279	ASC	Store 8279 - S. Mt Juliet & Providence Rd		615-583-3499	600 S Mt Juliet Rd	Mt Juliet	TN	37122	Advance Stores Company Inc (500)
8280	ASC	Store 8280 - Frankfort	+1 (502) 2265431	502-226-5240	1221 US Hwy 127 S	Frankfort	KY	40601	Advance Stores Company Inc (500)
8290	ASC	Store 8290 - Grayson	+1 (606) 4740447	0	606 N Carol Malone Blvd	Grayson	KY	41143	Advance Stores Company Inc (500)
8294	WPI	Branch 8294 - WP Pawtucket		0	30 India Street	Pawtucket	RI	02860	WORLDPAC Inc. (622)
8299	WPI	Branch 8299 - WP Matthews		0	9517 Monroe Road	Charlotte	NC	28270	WORLDPAC Inc. (622)
8300	ASC	Store 8300 - Middlesboro	+1 (606) 2423212	606-242-3884	313 N 12th St	Middlesboro	KY	40965	Advance Stores Company Inc (500)
8301	ASC	Store 8301 - Cleveland Ave - Columbus	+1 (380) 2106243	380-210-6244	1097 Cleveland Avenue	Columbus	OH	43201	Advance Stores Company Inc (500)
8302	ASC	Store 8302 - S. Memorial Drive - Tulsa, OK (791)	+1 (918) 5056588	918-505-6589	6714 S MEMORIAL DR	Tulsa, OK (PB # 791)	OK	74133	Advance Stores Company Inc (500)
8303	ASC	Store 8303 - Carvana ISO Annex	+1 (205) 5825498	0	240 Oxmoor Ct	Birmingham	AL	35209	Advance Stores Company Inc (500)
8304	WPI	Branch 8304 - WP Winston-Salem		0	1330 Ivy Ave	Winston-Salem	NC	27105	WORLDPAC Inc. (622)
8306	ASC	Store 8306 - Lake Mead & Burkholder	+1 (725) 2246680	0	380 E Lake Mead Pkwy	Henderson	NV	89015	Advance Stores Company Inc (500)
8310	ASC	Store 8310 - Morehead	+1 (606) 7843777	606-784-4879	135 Stone St	Morehead	KY	40351	Advance Stores Company Inc (500)
8311	ASC	Store 8311 - Grand Central Ave	+1 (304) 9177044	304-917-7045	607 Grand Central Blvd	Vienna	WV	26105	Advance Stores Company Inc (500)

8312	WPI	Branch 8312 - WP Reno		0	250 Vista Blvd	Sparks	NV	89434	WORLDPAC Inc. (622)
8313	WPI	Branch 8313 - WP North Columbus		0	864 Freeway Dr N	Columbus	OH	43229	WORLDPAC Inc. (622)
8315	ASC	Store 8315 - Dixie Hwy & Brick Kiln		0	4841 Dixie Highway	Louisville	KY	40216	Advance Stores Company Inc (500)
8319	ASC	Store 8319 - Elston Ave & Leavitt St	+1 (773) 6876378	17736876379	2604 N. Elston Ave	Chicago	IL	60647	Advance Stores Company Inc (500)
8320	ASC	Store 8320 - W Owensboro	+1 (270) 6846792	270-684-9898	2710 West Parrish Ave	Owensboro	KY	42301	Advance Stores Company Inc (500)
8321	ASC	Store 8321 - Touhy Ave - Skokie		TBD	5222 Touhy Ave Skokie IL	Skokie	IL	60077	Advance Stores Company Inc (500)
8322	ASC	Store 8322 - Sahara & 6th St NV	+1 (702) 4736897	702-473-6898	637 E. Sahara Ave	Las Vegas	NV	89104	Advance Stores Company Inc (500)
8325	ASC	Store 8325 - Wiles Rd.- Pompano Beach/Coral Springs	+1 (954) 6885337	0	10450 Wiles Road	Coral Springs	FL	33076	Advance Stores Company Inc (500)
8326	ASC	Store 8326 - Long Beach Rd & Montgomery Ave		0	3232 Long Beach Rd,	Oceanside	NY	11572	Advance Stores Company Inc (500)
8327	ASC	Store 8327 - Brainerd Rd & Belvoir Rd	+1 (423) 5080164	0	4011 Brainerd Road	Chattanooga	TN	37411	Advance Stores Company Inc (500)
8330	ASC	Store 8330 - Hopkinsville	+1 (270) 8853438	270-885-2785	2625 Fort Campbell Blvd	Hopkinsville	KY	42241	Advance Stores Company Inc (500)
8332	WPI	Branch 8332 - WP Kennesaw		0	3005 Chastain Meadows Parkway, Suite 500	Marietta	GA	30066	WORLDPAC Inc. (622)
8334	WPI	Branch 8334 - WP East Baltimore		0	6202 Frankford Ave	Baltimore	MD	21206	WORLDPAC Inc. (622)
8335	ASC	Store 8335 - Parkway & Shopping Center Dr - Birmingham, AL		0	9125 Parkway E	Birmingham	AL	35206	Advance Stores Company Inc (500)
8338	ASC	Store 8338 - Brookside Ave & West Ave (New Location)	+1 (845) 8166034	0	97 Brookside Avenue	Chester	NY	10918	Advance Stores Company Inc (500)
8339	GPD	Store 8339 - Queen Creek & Higley		0	4676 S Higley Rd	Gilbert	AZ	85297	General Parts Distribution LLC (760)
8340	ASC	Store 8340 - Louisa	+1 (606) 6383656	606-638-0798	4796 Highway 2565	Louisa	KY	41230	Advance Stores Company Inc (500)
8342	ASC	Store 8342 - Murfreesboro, TN	+1 (629) 2074154	TBD	2528 Old Fort Parkway Murfreesboro	Murfreesboro	TN	37128	Advance Stores Company Inc (500)
8347	ASC	Store 8347 - Abrams	+1 (469) 5133159	0	6534 E NW Hwy	Dallas	TX	75231	Advance Stores Company Inc (500)
8350	ASC	Store 8350 - Williamsburg	+1 (606) 5390849	606-539-0231	1005 S Highway 25 W	Williamsburg	KY	40769	Advance Stores Company Inc (500)
8355	WPI	Branch 8355 - WP Fayetteville		0	430 Chicago Dr	Fayetteville	NC	28306	WORLDPAC Inc. (622)
8356	ASC	Store 8356 - Casaloma		0	579 N Casaloma Dr.	Appleton	WI	54913	Advance Stores Company Inc (500)
8358	ASC	Store 8358 - George Dieter TX	+1 (915) 4017041	915-401-7042	1910 George Dieter Drive	El Paso	TX	79936	Advance Stores Company Inc (500)
8360	ASC	Store 8360 - Shelbyville	+1 (502) 6339696	502-633-4036	172 Boone Station Rd	Shelbyville	KY	40065	Advance Stores Company Inc (500)
8361	ASC	Store 8361 - 75th Ave & Thunderbird	+1 (480) 3336897	0	7473 W. Thunderbird Rd	Peoria	AZ	85381	Advance Stores Company Inc (500)

8366	ASC	Store 8366 - Northwest Highway		0	7401 NW Expressway Suite B	Oklahoma City	OK	73132	Advance Stores Company Inc (500)
8370	ASC	Store 8370 - Georgetown	+1 (502) 8670101	502-867-0771	1110 Lexington Rd	Georgetown	KY	40324	Advance Stores Company Inc (500)
8379	ASC	Store 8379 - Rt 940 & Heath Ln	+1 (272) 2196045	0	3192 Route 940, Suite 106	Mount Pocono	PA	18344	Advance Stores Company Inc (500)
8380	ASC	Store 8380 - Berea	+1 (859) 9864039	859-985-7281	305 Richmond Rd N	Berea	KY	40403	Advance Stores Company Inc (500)
8390	ASC	Store 8390 - Madisonville	+1 (270) 8252202	270-824-1014	1040 N Main St	Madisonville	KY	42431	Advance Stores Company Inc (500)
8399	GSS	Store 8399 - F Street	+1 (661) 9120448	6619120449	2411 F Street	Bakersfield	CA	93301	Golden State Supply LLC (730)
8400	ASC	Store 8400 - Irvine	+1 (606) 7234802	606-726-9832	945 Richmond Rd	Irvine	KY	40336	Advance Stores Company Inc (500)
8401	GSS	Store 8401 - Niles	+1 (661) 3364746	0	4014 E Niles	Bakersfield	CA	93306	Golden State Supply LLC (730)
8402	ASC	Store 8402 - Chittenango	+1 (315) 6876141	315-687-6325	431 Genesee St	Chittenango	NY	13037	Advance Stores Company Inc (500)
8403	ASC	Store 8403 - Willingboro, NJ	+1 (609) 8770178	609-877-3743	4224 Route 130	Willingboro	NJ	08046	Advance Stores Company Inc (500)
8404	ASC	Store 8404 - Ogden	+1 (910) 6810734	910-681-0737	7161 Market St	Wilmington	NC	28411	Advance Stores Company Inc (500)
8405	ASC	Store 8405 - Five Forks Trickum	+1 (770) 7363564	770-736-3595	2930 Five Forks Trickum Rd	Lawrenceville	GA	30044	Advance Stores Company Inc (500)
8407	ASC	Store 8407 - Mason & Oak Park	+1 (281) 4920148	281-492-1563	2111 S Mason Rd	Katy	TX	77450	Advance Stores Company Inc (500)
8408	ASC	Store 8408 - Wallisville @ Hidden Park	+1 (281) 4524818	281-452-4979	15910 Wallisville Rd	Houston	TX	77049	Advance Stores Company Inc (500)
8409	ASC	Store 8409 - Hwy 78 & Duncan	+1 (770) 5773358	770-942-9847	8350 Duncan St	Douglasville	GA	30134	Advance Stores Company Inc (500)
8410	ASC	Store 8410 - Monticello	+1 (606) 3488404	606-348-3695	1700 North Main Street	Monticello	KY	42633	Advance Stores Company Inc (500)
8411	ASC	Store 8411 - South Congaree	+1 (803) 7557106	803-755-7191	801 Main St	West Columbia	SC	29170	Advance Stores Company Inc (500)
8412	ASC	Store 8412 - Greens @ Imperial Valley	+1 (281) 8758034	281-872-1965	17567A Imperial Valley Dr	Houston	TX	77060	Advance Stores Company Inc (500)
8413	ASC	Store 8413 - Crystal Springs	+1 (601) 8921374	601-892-5254	25064 Hwy 51	Crystal Springs	MS	39059	Advance Stores Company Inc (500)
8414	ASC	Store 8414 - Scotch Plains	+1 (908) 3227914	908-322-7917	445a Terrill Rd	Fanwood	NJ	07023	Advance Stores Company Inc (500)
8415	ASC	Store 8415 - Groton	+1 (860) 4498273	860-449-8352	184 Route 12	Groton	CT	06340	Advance Stores Company Inc (500)
8416	GSS	Store 8416 - Chico	+1 (530) 8016348	0	1555 Mangrove Avenue #150	Chico	CA	95926	Golden State Supply LLC (730)
8419	GSS	Store 8419 - Merced	+1 (209) 6263112	0	1207 West Main Street	Merced	CA	95340	Golden State Supply LLC (730)
8421	ASC	Store 8421 - Chesterfield	+1 (843) 6233377	0	1150 W Blvd	Chesterfield	SC	29709	Advance Stores Company Inc (500)
8422	ASC	Store 8422 - Moores Chapel	+1 (704) 3921887	0	9309 Strause Dr	Charlotte	NC	28214	Advance Stores Company Inc (500)
8424	ASC	Store 8424 - Calera	+1 (205) 6681548	205-668-4656	7951 Hwy 31	Calera	AL	35040	Advance Stores Company Inc (500)

8425	ASC	Store 8425 - Pasadena	+1 (410) 5189803	410-518-6064	8104a Ritchie Hwy	Pasadena	MD	21122	Advance Stores Company Inc (500)
8426	ASC	Store 8426 - Hwy 71 & 290	+1 (512) 3941740	512-394-9394	7010 W Hwy 71	Austin	TX	78735	Advance Stores Company Inc (500)
8427	DAP	Store 8427 - Pembroke Pines	+1 (954) 4414133	954-433-3128	1649 N Hiatus Rd	Pembroke Pines	FL	33026	Discount Auto Parts (550)
8428	ASC	Store 8428 - Rt 12 & Lanthrop Rd	+1 (860) 5643461	860-564-3492	777 Norwich Rd	Plainfield	CT	06374	Advance Stores Company Inc (500)
8429	ASC	Store 8429 - Ayer @ Gollihar	+1 (361) 8149013	361-814-9045	4444 Ayers St	Corpus Christi	TX	78415	Advance Stores Company Inc (500)
8431	ASC	Store 8431 - Clifton	+1 (973) 7723824	973-772-3827	261 Clifton Ave	Clifton	NJ	07011	Advance Stores Company Inc (500)
8432	ASC	Store 8432 - Veterans & Spears	+1 (281) 5872261	281-587-2626	12296 Veterans Memorial Dr	Houston	TX	77067	Advance Stores Company Inc (500)
8435	ASC	Store 8435 - North Clinton Street	+1 (260) 4718473	260-482-7798	4520 N Clinton St	Fort Wayne	IN	46825	Advance Stores Company Inc (500)
8436	ASC	Store 8436 - Snow Hill	+1 (252) 7473547	252-747-8456	913 SE 2nd St	Snow Hill	NC	28580	Advance Stores Company Inc (500)
8437	ASC	Store 8437 - North Greeley	+1 (970) 3530094	970-353-3918	3025 W 10th St	Greeley	CO	80634	Advance Stores Company Inc (500)
8438	ASC	Store 8438 - Tega Cay	+1 (803) 8023061	803-802-0549	3055 Hwy 160 W	Tega Cay	SC	29708	Advance Stores Company Inc (500)
8439	ASC	Store 8439 - Vancleave	+1 (228) 8263900	228-826-3903	11535 Hwy 57	Vancleave	MS	39565	Advance Stores Company Inc (500)
8440	ASC	Store 8440 - Salyersville KY	+1 (606) 3496603	606-349-9114	400 E Mountain Parkway	Salyersville	KY	41465	Advance Stores Company Inc (500)
8441	DAP	Store 8441 - Coconut Creek	+1 (954) 5965426	954-596-4537	6546 N State Rd 7	Coconut Creek	FL	33073	Discount Auto Parts (550)
8443	ASC	Store 8443 - Washington & 88th	+1 (303) 2896301	0	950 E 88th Ave	Thornton	CO	80229	Advance Stores Company Inc (500)
8445	ASC	Store 8445 - Lincolnway & 15th	+1 (307) 7757502	307-775-9267	1109 E Lincolnway	Cheyenne	WY	82001	Advance Stores Company Inc (500)
8446	ASC	Store 8446 - Well Road	+1 (318) 3967334	318-396-7275	5305 Cypress St	West Monroe	LA	71291	Advance Stores Company Inc (500)
8447	ASC	Store 8447 - South Street	+1 (402) 7420334	0	2101 S 10th St	Lincoln	NE	68502	Advance Stores Company Inc (500)
8449	ASC	Store 8449 - Cary	+1 (919) 4623062	919-463-5420	205 Grande Heights Dr	Cary	NC	27513	Advance Stores Company Inc (500)
8450	ASC	Store 8450 - South Williamson	+1 (606) 2370090	606-237-1350	28574 Us Highway 119	South Williamson	KY	41503	Advance Stores Company Inc (500)
8451	ASC	Store 8451 - 13th @ Oklahoma	+1 (414) 3837286	0	1304 W Oklahoma Ave	Milwaukee	WI	53215	Advance Stores Company Inc (500)
8452	ASC	Store 8452 - US Hwy 20	+1 (850) 8356812	850-835-8493	247 Hwy 20 E	Freeport	FL	32439	Advance Stores Company Inc (500)
8453	ASC	Store 8453 - Whitehall	+1 (231) 8933796	231-893-3928	3274 Colby Rd	Whitehall	MI	49461	Advance Stores Company Inc (500)
8455	ASC	Store 8455 - Augusta	+1 (207) 6263023	207-626-3149	308 Civic Center Dr	Augusta	ME	04330	Advance Stores Company Inc (500)
8457	ASC	Store 8457 - Aldine Mail Rd	+1 (281) 4499100	281-449-9105	1906 Aldine Mail Rd	Houston	TX	77039	Advance Stores Company Inc (500)
8459	ASC	Store 8459 - Chapel Hill	+1 (919) 9327526	919-942-3584	1744 Fordham Blvd	Chapel Hill	NC	27514	Advance Stores Company Inc (500)

8460	ASC	Store 8460 - Murray	+1 (270) 7533700	270-753-9799	401 S 12th Street	Murray	KY	42071	Advance Stores Company Inc (500)
8462	ASC	Store 8462 - Pleasant Street	+1 (508) 6798402	508-679-8405	361 Quarry St	Fall River	MA	02723	Advance Stores Company Inc (500)
8463	ASC	Store 8463 - Dallas & Lost Mountain	+1 (770) 5289985	0	5155 Dallas Hwy	Powder Springs	GA	30127	Advance Stores Company Inc (500)
8464	ASC	Store 8464 - Bellingham	+1 (508) 8832451	508-883-2724	45 Pulaski Blvd	Bellingham	MA	02019	Advance Stores Company Inc (500)
8465	ASC	Store 8465 - 136th @ Huron	+1 (303) 4500158	0	13675 Huron St	Broomfield	CO	80023	Advance Stores Company Inc (500)
8466	DAP	Store 8466 - US Hwy 27	+1 (352) 3142554	0	27829 Us Hwy 27	Leesburg	FL	34748	Discount Auto Parts (550)
8468	ASC	Store 8468 - West Central Ave	+1 (740) 3622369	0	525 N Houk Rd	Delaware	OH	43015	Advance Stores Company Inc (500)
8469	DAP	Store 8469 - North Highway 27	+1 (352) 2417461	0	775 N Hwy 27	Minneola	FL	34715	Discount Auto Parts (550)
8470	ASC	Store 8470 - Fulton	+1 (270) 4722255	270-472-6372	700 N Highland Dr	Fulton	KY	42041	Advance Stores Company Inc (500)
8471	ASC	Store 8471 - Central Falls	+1 (401) 7297435	401-729-7438	839 Broad St	Central Falls	RI	02863	Advance Stores Company Inc (500)
8472	ASC	Store 8472 - Taunton	+1 (508) 8800108	508-880-0276	438 Broadway	Taunton	MA	02780	Advance Stores Company Inc (500)
8473	ASC	Store 8473 - West Long Branch	+1 (732) 3895460	732-389-5463	145 Route 36	West Long Branch	NJ	07764	Advance Stores Company Inc (500)
8475	ASC	Store 8475 - East Main Street	+1 (508) 6710180	508-671-0196	107 E Main St	Webster	MA	01570	Advance Stores Company Inc (500)
8476	ASC	Store 8476 - Hamilton Rd	+1 (614) 7750625	614-775-0780	5700 N Hamilton Rd	Columbus	OH	43230	Advance Stores Company Inc (500)
8478	ASC	Store 8478 - Stamford	+1 (203) 4060126	203-406-0140	305 W Ave Unit 3	Stamford	CT	06902	Advance Stores Company Inc (500)
8479	ASC	Store 8479 - East Hartford	+1 (860) 6103278	860-282-4668	701 Main St	East Hartford	CT	06108	Advance Stores Company Inc (500)
8480	ASC	Store 8480 - Paducah	+1 (270) 4420063	0	2828 Park Ave	Paducah	KY	42001	Advance Stores Company Inc (500)
8481	ASC	Store 8481 - North Ridgeville	+1 (440) 3277288	440-327-7330	34640 Center Ridge Rd	North Ridgeville	OH	44039	Advance Stores Company Inc (500)
8482	ASC	Store 8482 - Peekskill	+1 (914) 7391280	914-739-1283	1833 Main St	Peekskill	NY	10566	Advance Stores Company Inc (500)
8483	ASC	Store 8483 - North State Street	+1 (386) 5866602	386-586-7721	904 States St	Bunnell	FL	32110	Advance Stores Company Inc (500)
8484	ASC	Store 8484 - Harvest	+1 (256) 8591071	256-859-6824	5824 Hwy 53	Harvest	AL	35749	Advance Stores Company Inc (500)
8486	ASC	Store 8486 - West Hartford	+1 (860) 2318264	860-231-8944	443 New Park Ave	West Hartford	CT	06110	Advance Stores Company Inc (500)
8487	ASC	Store 8487 - Hwy 5	+1 (203) 2341305	0	343 Washington Ave	North Haven	CT	06473	Advance Stores Company Inc (500)
8488	ASC	Store 8488 - Highway 42	+1 (919) 6625222	919-772-0095	5992 Nc Highway 42 W	Garner	NC	27529	Advance Stores Company Inc (500)
8489	ASC	Store 8489 - Antoine Dr	+1 (713) 6865557	713-686-8213	5817 Antoine Dr	Houston	TX	77091	Advance Stores Company Inc (500)
8490	ASC	Store 8490 - Manchester	+1 (606) 5983208	606-598-1427	500 Manchester Square Shpg Ctr	Manchester	KY	40962	Advance Stores Company Inc (500)

8492	ASC	Store 8492 - Tomball	+1 (281) 5162248	281-516-1419	27927 Tomball Pkwy	Tomball	TX	77375	Advance Stores Company Inc (500)
8493	ASC	Store 8493 - Raymond	+1 (603) 8953904	603-895-3907	55 Route 27	Raymond	NH	03077	Advance Stores Company Inc (500)
8495	DAP	Store 8495 - Baymeadows	+1 (904) 7331236	904-733-1263	9550 Baymeadows Rd	Jacksonville	FL	32256	Discount Auto Parts (550)
8496	ASC	Store 8496 - Danbury	+1 (203) 7306626	203-730-0816	301 Main St	Danbury	CT	06810	Advance Stores Company Inc (500)
8497	ASC	Store 8497 - Watson	+1 (225) 6651495	225-665-1794	34390 La Hwy 16	Denham Springs	LA	70706	Advance Stores Company Inc (500)
8498	ASC	Store 8498 - FM 529 & Sonnet Glen	+1 (281) 5507458	0	17006 Fm 529	Houston	TX	77095	Advance Stores Company Inc (500)
8500	ASC	Store 8500 - US 60 & Crossfield Dr	+1 (859) 8790255	859-879-2187	1291 Crossfield Dr	Versailles	KY	40383	Advance Stores Company Inc (500)
8501	ASC	Store 8501 - Center St	+1 (281) 4790948	281-479-7934	3206 Center St	Deer Park	TX	77536	Advance Stores Company Inc (500)
8502	ASC	Store 8502 - Saddle Brook	+1 (201) 2910702	201-291-0705	427 Market St	Saddle Brook	NJ	07663	Advance Stores Company Inc (500)
8503	ASC	Store 8503 - Salem	+1 (330) 3320351	330-332-0449	2842 E State St	Salem	OH	44460	Advance Stores Company Inc (500)
8505	ASC	Store 8505 - Holland	+1 (419) 8670959	419-867-1454	1752 Holloway Rd	Holland	OH	43528	Advance Stores Company Inc (500)
8506	ASC	Store 8506 - Alexis Rd	+1 (419) 4781243	419-478-1342	531 W Alexis Rd	Toledo	OH	43612	Advance Stores Company Inc (500)
8507	ASC	Store 8507 - French Blvd	+1 (508) 9902134	508-990-2137	124 W Rodney French Blvd	New Bedford	MA	02744	Advance Stores Company Inc (500)
8508	ASC	Store 8508 - Stuart	+1 (276) 6943247	276-694-6054	19262 Jeb Stuart Hwy	Stuart	VA	24171	Advance Stores Company Inc (500)
8509	ASC	Store 8509 - Patchogue	+1 (631) 6873490	631-687-3493	252 E Main St	Patchogue	NY	11772	Advance Stores Company Inc (500)
8510	ASC	Store 8510 - Mayfield	+1 (270) 2510051	270-251-0979	1200 Paris Rd	Mayfield	KY	42066	Advance Stores Company Inc (500)
8511	ASC	Store 8511 - Matthews	+1 (704) 8455004	704-847-0520	9507 E Independence Blvd	Matthews	NC	28105	Advance Stores Company Inc (500)
8512	ASC	Store 8512 - Cypresswood Drive	+1 (281) 5285490	281-528-6569	150 Cypresswood Dr	Spring	TX	77388	Advance Stores Company Inc (500)
8513	GSS	Store 8513 - Hanford	+1 (559) 6396150	0	1840 W. Lacey Blvd	Hanford	CA	93230	Golden State Supply LLC (730)
8514	ASC	Store 8514 - New Britain	+1 (860) 8324646	0	180 E Main St	New Britain	CT	06051	Advance Stores Company Inc (500)
8515	GSS	Store 8515 - Blackstone (New Location)	+1 (559) 5381552	0	1633 E Fedora Ave	Fresno	CA	93726	Golden State Supply LLC (730)
8516	ASC	Store 8516 - Benson	+1 (919) 2070501	919-207-0504	503 E Main St	Benson	NC	27504	Advance Stores Company Inc (500)
8518	ASC	Store 8518 - Telephone & Hauser	+1 (713) 5149951	713-514-9895	909 Telephone Rd	Houston	TX	77023	Advance Stores Company Inc (500)
8519	ASC	Store 8519 - HWY 31A	+1 (615) 7765009	0	7211 Nolensville Rd	Nolensville	TN	37135	Advance Stores Company Inc (500)
8520	ASC	Store 8520 - Columbia	+1 (270) 3840273	270-384-0713	806 Jamestown St	Columbia	KY	42728	Advance Stores Company Inc (500)
8521	ASC	Store 8521 - Rocky River Rd	+1 (704) 5962827	704-596-2384	2142 Rocky River Rd	Charlotte	NC	28213	Advance Stores Company Inc (500)

8525	ASC	Store 8525 - Southington	+1 (860) 6212331	860-620-0673	151 Queen St	Southington	CT	06489	Advance Stores Company Inc (500)
8526	ASC	Store 8526 - Swannanoa Ave	+1 (336) 6221545	0	512 W Swannanoa Ave	Liberty	NC	27298	Advance Stores Company Inc (500)
8527	ASC	Store 8527 - Smith St	+1 (401) 2826839	401-282-6985	539 Smith St	Providence	RI	02908	Advance Stores Company Inc (500)
8529	ASC	Store 8529 - Twinsburg	+1 (330) 9633676	330-963-3679	9202 Darrow Rd	Twinsburg	OH	44087	Advance Stores Company Inc (500)
8530	ASC	Store 8530 - Irvin Cobb Drive	+1 (270) 4424660	270-442-9336	3324 Irvin Cobb Dr	Paducah	KY	42003	Advance Stores Company Inc (500)
8532	ASC	Store 8532 - Bremen	+1 (574) 5460148	574-546-0151	1308 W Plymouth St	Bremen	IN	46506	Advance Stores Company Inc (500)
8533	ASC	Store 8533 - Pineville NC	+1 (704) 6435100	704-643-5172	502 N. Polk St	Pineville	NC	28134	Advance Stores Company Inc (500)
8534	ASC	Store 8534 - Valleydale Rd	+1 (205) 9950912	205-995-0915	1801 Valleydale Cove	Hoover	AL	35244	Advance Stores Company Inc (500)
8535	ASC	Store 8535 - Barnegat	+1 (609) 6601060	609-660-1071	860 W Bay Ave	Barnegat	NJ	08005	Advance Stores Company Inc (500)
8537	ASC	Store 8537 - West National @ 68th	+1 (414) 2568074	414-256-8719	6804 W National Ave	West Allis	WI	53214	Advance Stores Company Inc (500)
8540	ASC	Store 8540 - Pikeville South	+1 (606) 4322363	0	1346 S Mayo Trail	Pikeville	KY	41501	Advance Stores Company Inc (500)
8543	ASC	Store 8543 - Bensalem	+1 (215) 6331623	215-633-1626	1971 Street Rd	Bensalem	PA	19020	Advance Stores Company Inc (500)
8544	ASC	Store 8544 - Calumet Park	+1 (708) 3960638	708-396-0692	12826 S Ashland Ave	Calumet Park	IL	60827	Advance Stores Company Inc (500)
8545	ASC	Store 8545 - Tecumseh	+1 (517) 4235098	517-423-5860	1447 W Chicago Blvd	Tecumseh	MI	49286	Advance Stores Company Inc (500)
8548	ASC	Store 8548 - River Rd	+1 (732) 7301581	732-730-1780	1400 River Ave	Lakewood	NJ	08701	Advance Stores Company Inc (500)
8549	ASC	Store 8549 - Uvalde Rd	+1 (713) 4550090	713-453-4834	439 Uvalde Rd	Houston	TX	77015	Advance Stores Company Inc (500)
8550	ASC	Store 8550 - W Cumberland Gap Pky & Hwy 25 E	+1 (606) 5260036	606-526-1287	187 W Cumberland Gap Parkway	Corbin	KY	40701	Advance Stores Company Inc (500)
8551	ASC	Store 8551 - Airline @ West	+1 (281) 8473706	281-847-3793	11104 Airline Dr	Houston	TX	77037	Advance Stores Company Inc (500)
8553	ASC	Store 8553 - Hwy 40 & Holiday	+1 (317) 8373793	317-837-3796	1601 E Main St	Plainfield	IN	46168	Advance Stores Company Inc (500)
8557	ASC	Store 8557 - Hartley Bridge Rd	+1 (478) 7885234	478-788-5862	4559 Hartley Bridge Rd	Macon	GA	31216	Advance Stores Company Inc (500)
8558	ASC	Store 8558 - Westbrook	+1 (207) 8540039	207-854-0057	100 Main St	Westbrook	ME	04092	Advance Stores Company Inc (500)
8559	ASC	Store 8559 - West Maple Rd	+1 (402) 2890124	402-289-3538	17140 Evans Plaza	Omaha	NE	68116	Advance Stores Company Inc (500)
8561	ASC	Store 8561 - Grand Caillou Ave	+1 (985) 8685117	985-868-8043	1144 Grand Caillou Rd	Houma	LA	70363	Advance Stores Company Inc (500)
8562	ASC	Store 8562 - Bridgewater	+1 (508) 2796591	508-279-6594	10 Central Sq	Bridgewater	MA	02324	Advance Stores Company Inc (500)
8565	ASC	Store 8565 - Brighton	+1 (303) 6590032	303-659-6974	1292 E Bridge St	Brighton	CO	80601	Advance Stores Company Inc (500)

8566	ASC	Store 8566 - Levittown Parkway	+1 (215) 9431074	215-943-1328	197 Kenwood Dr N	Levittown	PA	19055	Advance Stores Company Inc (500)
8568	ASC	Store 8568 - Hwy 301	+1 (352) 3519077	352-351-9080	7301 N Us Hwy 441	Ocala	FL	34475	Advance Stores Company Inc (500)
8569	DAP	Store 8569 - Park & Seminole	+1 (727) 3916862	727-391-6923	7399 Seminole Blvd	Seminole	FL	33772	Discount Auto Parts (550)
8570	ASC	Store 8570 - Hyden	+1 (606) 6725500	606-672-4651	21303 Hwy 421	Hyden	KY	41749	Advance Stores Company Inc (500)
8572	ASC	Store 8572 - Pelham Road	+1 (864) 3291486	864-329-9409	3713 Pelham Rd	Greenville	SC	29615	Advance Stores Company Inc (500)
8575	ASC	Store 8575 - Wallingford	+1 (203) 9497880	203-697-6136	882 N Colony Rd	Wallingford	CT	06492	Advance Stores Company Inc (500)
8576	ASC	Store 8576 - North Attleboro	+1 (508) 6997234	508-699-7237	473 E Washington St	North Attleboro	MA	02760	Advance Stores Company Inc (500)
8578	ASC	Store 8578 - Inez	+1 (606) 2984971	606-298-4974	50 Boardwalk	Inez	KY	41224	Advance Stores Company Inc (500)
8579	GSS	Store 8579 - Victorville (New Location)	+1 (760) 5249163	0	14475 7th St	Victorville	CA	92392	Golden State Supply LLC (730)
8580	ASC	Store 8580 - Cumberland	+1 (606) 5895489	606-589-6353	1310 East Main St	Cumberland	KY	40823	Advance Stores Company Inc (500)
8581	ASC	Store 8581 - Pawleys Island	+1 (843) 2375278	843-237-5681	10359 Ocean Hwy	Pawleys Island	SC	29585	Advance Stores Company Inc (500)
8582	ASC	Store 8582 - Hwy 90 @ Azalea Dr	+1 (251) 6667384	251-666-7388	3923 Government Blvd	Mobile	AL	36693	Advance Stores Company Inc (500)
8584	ASC	Store 8584 - Karns	+1 (865) 6904767	865-690-4748	7700 Oak Ridge Hwy	Knoxville	TN	37931	Advance Stores Company Inc (500)
8585	ASC	Store 8585 - Floral Park	+1 (516) 3583270	516-358-3273	2 Jericho Tpke	Floral Park	NY	11001	Advance Stores Company Inc (500)
8586	ASC	Store 8586 - Jericho Turnpike	+1 (631) 4213151	631-421-3230	619 E Jericho Turnpike	Huntington Station	NY	11746	Advance Stores Company Inc (500)
8589	ASC	Store 8589 - Fort Park Blvd	+1 (313) 3836523	313-383-6661	2230 Fort St	Lincoln Park	MI	48146	Advance Stores Company Inc (500)
8590	ASC	Store 8590 - Greenup	+1 (606) 4730180	606-473-3904	1801 Ashland Rd	Greenup	KY	41144	Advance Stores Company Inc (500)
8591	ASC	Store 8591 - Keene	+1 (603) 3529219	603-352-9241	23 Key Rd	Keene	NH	03431	Advance Stores Company Inc (500)
8592	ASC	Store 8592 - MacDade	+1 (610) 5222613	610-522-2616	221 Macdade Blvd	Folsom	PA	19033	Advance Stores Company Inc (500)
8594	GSS	Store 8594 - Harbor City	+1 (310) 6024951	0	1315 W Pacific Coast Highway Suite 101	Harbor City	CA	90710	Golden State Supply LLC (730)
8595	ASC	Store 8595 - King Road	+1 (419) 8417950	0	3139 King Rd	Toledo	OH	43617	Advance Stores Company Inc (500)
8596	GSS	Store 8596 - Fullerton (New Location)	+1 (714) 4590867	0	1530 S. Harbor Blvd.	Fullerton	CA	92832	Golden State Supply LLC (730)
8597	ASC	Store 8597 - Bel Pre Rd	+1 (301) 8717350	301-871-7507	2285 Bel Pre Rd	Silver Spring	MD	20906	Advance Stores Company Inc (500)
8598	ASC	Store 8598 - Johnston St	+1 (337) 9887647	337-988-7650	5639 Johnston St Ste 101	Lafayette	LA	70503	Advance Stores Company Inc (500)
8599	ASC	Store 8599 - Temple Avenue	+1 (678) 4238427	770-252-8029	164 Temple Ave	Newnan	GA	30263	Advance Stores Company Inc (500)
8600	ASC	Store 8600 - Newbridge Rd	+1 (516) 8224201	0	180 W Old Country Rd	Hicksville	NY	11801	Advance Stores Company Inc (500)

8601	ASC	Store 8601 - Village Square Plaza	+1 (518) 4520204	518-452-0297	1770 Central Ave	Colonie	NY	12205	Advance Stores Company Inc (500)
8602	ASC	Store 8602 - Washington St	+1 (781) 3445256	781-344-5276	549 Washington St	Stoughton	MA	02072	Advance Stores Company Inc (500)
8603	ASC	Store 8603 - Strongs Ave	+1 (802) 7734711	802-773-4733	127 Strongs Ave	Rutland	VT	05701	Advance Stores Company Inc (500)
8604	ASC	Store 8604 - Finley St	+1 (586) 7911380	586-791-1674	33921 S Gratiot Ave	Clinton Township	MI	48035	Advance Stores Company Inc (500)
8605	ASC	Store 8605 - Dempster Street	+1 (847) 9660267	847-966-1124	7031 W Dempster St	Niles	IL	60714	Advance Stores Company Inc (500)
8607	ASC	Store 8607 - Kingston Pike & Market Pl Blvd	+1 (865) 6702012	865-670-2015	106 Market Place Blvd Suite 102	Knoxville	TN	37922	Advance Stores Company Inc (500)
8608	ASC	Store 8608 - Endicott St	+1 (978) 7741208	978-774-1308	180 Endicott St	Danvers	MA	01923	Advance Stores Company Inc (500)
8609	ASC	Store 8609 - LaGrange Road	+1 (502) 2416244	502-241-6148	6402 Lagrange Rd	Crestwood	KY	40014	Advance Stores Company Inc (500)
8611	ASC	Store 8611 - New Brunswick Ave	+1 (732) 7522707	0	589 Stelton Rd	Piscataway	NJ	08854	Advance Stores Company Inc (500)
8613	ASC	Store 8613 - Harper Road	+1 (304) 2524804	304-252-4873	1743 Harper Rd	Beckley	WV	25801	Advance Stores Company Inc (500)
8614	ASC	Store 8614 - Pulaski Rd	+1 (773) 5220500	773-522-0507	3934 W 24th St Unit A	Chicago	IL	60623	Advance Stores Company Inc (500)
8615	ASC	Store 8615 - North Morton St	+1 (317) 7364858	317-736-6427	600 N Morton St	Franklin	IN	46131	Advance Stores Company Inc (500)
8616	ASC	Store 8616 - Winton Road	+1 (513) 5214694	513-521-4753	8551 Winton Rd	Cincinnati	OH	45231	Advance Stores Company Inc (500)
8618	ASC	Store 8618 - West Broadway	+1 (973) 8819232	973-881-9265	52 W Broadway	Paterson	NJ	07505	Advance Stores Company Inc (500)
8622	GSS	Store 8622 - Pasadena (New Location)	+1 (626) 4634585	0	1131 East Colorado Blvd	Pasadena	CA	91106	Golden State Supply LLC (730)
8623	ASC	Store 8623 - North Lewis Rd	+1 (610) 9483181	610-948-4573	10 N Lewis Rd	Royersford	PA	19468	Advance Stores Company Inc (500)
8624	ASC	Store 8624 - Evans Ave	+1 (303) 7581050	303-758-1513	6342 E Evans Ave	Denver	CO	80222	Advance Stores Company Inc (500)
8625	ASC	Store 8625 - Watson Rd	+1 (314) 8350977	314-835-0992	9901 Watson Rd	Crestwood	MO	63126	Advance Stores Company Inc (500)
8626	ASC	Store 8626 - Daniel Webster Hwy	+1 (603) 2223820	603-222-3823	1292 Hooksett Rd	Hooksett	NH	03106	Advance Stores Company Inc (500)
8628	ASC	Store 8628 - Blackbob Road	+1 (913) 7820076	913-782-0211	13794 S Blackbob Rd	Olathe	KS	66062	Advance Stores Company Inc (500)
8629	ASC	Store 8629 - Pin Oak Rd	+1 (281) 5744940	281-574-4950	705 Pin Oak Rd	Katy	TX	77494	Advance Stores Company Inc (500)
8630	ASC	Store 8630 - North 5th Street	+1 (610) 9390120	610-939-0624	3409 N 5th St Hwy	Reading	PA	19605	Advance Stores Company Inc (500)
8631	ASC	Store 8631 - Medford	+1 (781) 3951314	781-395-8788	710 Fellsway	Medford	MA	02155	Advance Stores Company Inc (500)
8632	PAT	Store 8632 - Somerville	+1 (617) 6230803	617-628-4800	196 Somerville Ave	Somerville	MA	02143	Advance Patriot, Inc. (580)
8633	PAT	Store 8633 - Norwood	+1 (781) 4409992	781-440-9991	961 Boston Providence Tpke	Norwood	MA	02062	Advance Patriot, Inc. (580)
8634	ASC	Store 8634 - Revere	+1 (781) 2895310	781-289-9888	9A Everett St	Revere	MA	02151	Advance Stores Company Inc (500)

8635	ASC	Store 8635 - Randolph	+1 (781) 9611956	781-963-6696	330C N Main St	Randolph	MA	02368	Advance Stores Company Inc (500)
8636	PAT	Store 8636 - Mattapan	+1 (617) 4365003	617-436-5101	676 Morton St	Mattapan	MA	02126	Advance Patriot, Inc. (580)
8637	ASC	Store 8637 - Belmont Street	+1 (508) 5871723	508-587-3690	609 Belmont St	Brockton	MA	02301	Advance Stores Company Inc (500)
8639	PAT	Store 8639 - Roslindale	+1 (617) 4693900	617-323-6812	4185 Washington St	Roslindale	MA	02131	Advance Patriot, Inc. (580)
8640	ASC	Store 8640 - Everett	+1 (617) 3898200	617-394-0013	321 Ferry St	Everett	MA	02149	Advance Stores Company Inc (500)
8641	PAT	Store 8641 - Plymouth	+1 (508) 7476937	508-747-6694	142 Samoset St	Plymouth	MA	02360	Advance Patriot, Inc. (580)
8642	PAT	Store 8642 - Dorchester 2	+1 (617) 2829000	617-436-0055	1432 Dorchester Ave	Dorchester	MA	02122	Advance Patriot, Inc. (580)
8643	ASC	Store 8643 - Lynn	+1 (781) 5818550	0	152 Boston St	Lynn	MA	01904	Advance Stores Company Inc (500)
8644	PAT	Store 8644 - Weymouth	+1 (781) 3319990	781-331-2200	437 Washington St	Weymouth	MA	02188	Advance Patriot, Inc. (580)
8645	ASC	Store 8645 - Quincy	+1 (617) 4717400	617-471-5500	671 Southern Artery	Quincy	MA	02169	Advance Stores Company Inc (500)
8646	PAT	Store 8646 - Dorchester 2	+1 (617) 8255301	617-825-5395	1190 Massachusetts Ave	Dorchester	MA	02125	Advance Patriot, Inc. (580)
8647	PAT	Store 8647 - Hanover	+1 (781) 8269711	781-826-1470	952 Washington St	Hanover	MA	02339	Advance Patriot, Inc. (580)
8649	ASC	Store 8649 - Allston	+1 (617) 7828160	0	393 Cambridge St	Allston	MA	02134	Advance Stores Company Inc (500)
8650	ASC	Store 8650 - Ford Rd	+1 (734) 9811845	734-981-1987	43675 Ford Rd	Canton	MI	48187	Advance Stores Company Inc (500)
8651	GSS	Store 8651 - La Habra	+1 (714) 4590102	0	125 W. Imperial Hwy, Suite 100	La Habra	CA	90631	Golden State Supply LLC (730)
8652	ASC	Store 8652 - East Galbraith Rd	+1 (513) 7458797	513-745-9094	4070 E Galbraith Rd	Cincinnati	OH	45236	Advance Stores Company Inc (500)
8654	GSS	Store 8654 - La Mirada	+1 (562) 3782902	0	14211 Rosecrans Avenue	La Mirada	CA	90638	Golden State Supply LLC (730)
8655	GSS	Store 8655 - Sepulveda Blvd (New Location)		0	3126 Sepulveda Boulevard	Torrance	CA	90505	Golden State Supply LLC (730)
8656	ASC	Store 8656 - Golden Rd	+1 (303) 2159675	303-215-9685	17151 S Golden Rd	Golden	CO	80401	Advance Stores Company Inc (500)
8658	ASC	Store 8658 - Shelbyville @ Linney	+1 (502) 2441468	502-244-9270	12001 Shelbyville Rd	Louisville	KY	40243	Advance Stores Company Inc (500)
8660	ASC	Store 8660 - Levick St	+1 (215) 2889010	215-288-9170	901 Levick St	Philadelphia	PA	19111	Advance Stores Company Inc (500)
8661	ASC	Store 8661 - Mentor Ave	+1 (440) 9463227	440-946-3341	7474 Mentor Ave	Mentor	OH	44060	Advance Stores Company Inc (500)
8664	ASC	Store 8664 - E Belvidere/120	+1 (847) 2232353	847-223-2363	995 E Belvidere Rd	Grayslake	IL	60030	Advance Stores Company Inc (500)
8665	ASC	Store 8665 - East 82nd Street	+1 (317) 5781091	317-578-1311	6665 E 82nd St	Indianapolis	IN	46250	Advance Stores Company Inc (500)
8666	ASC	Store 8666 - Center Street	+1 (207) 7824371	207-782-4458	269 Center St	Auburn	ME	04210	Advance Stores Company Inc (500)
8667	ASC	Store 8667 - Grand Avenue	+1 (847) 3601378	847-360-1579	3410 Grand Ave	Waukegan	IL	60085	Advance Stores Company Inc (500)
8668	ASC	Store 8668 - 5th St	+1 (970) 6351972	970-635-5630	250 5th St Se	Loveland	CO	80537	Advance Stores Company Inc (500)
8669	ASC	Store 8669 - West Main Street	+1 (847) 4264261	847-426-4264	1055 W Main St	Sleepy Hollow	IL	60118	Advance Stores Company Inc (500)
8672	ASC	Store 8672 - Magnolia	+1 (951) 4416504	0	10861 Magnolia Ave	Riverside	CA	92505	Advance Stores Company Inc (500)

8673	ASC	Store 8673 - Dumfries	+1 (703) 4412801	703-441-2829	16708 Richmond Hwy Ste 105	Dumfries	VA	22026	Advance Stores Company Inc (500)
8674	GSS	Store 8674 - Foothill Blvd (New Location)	+1 (909) 5463215	0	511 E. Foothill Blvd	Rialto	CA	92376	Golden State Supply LLC (730)
8675	GSS	Store 8675 - E. Puente Hill	+1 (626) 3221301	626-322-1302	17801 Colima Rd	City of Industry	CA	91748	Golden State Supply LLC (730)
8676	GSS	Store 8676 - Monrovia (New Location)	+1 (626) 8732473	0	201 W Huntington Drive	Monrovia	CA	91016	Golden State Supply LLC (730)
8679	GSS	Store 8679 - Simi Valley (New Location)	+1 (805) 4165331	805-416-5332	660 East Los Angeles Ste A1	Simi Valley	CA	93065	Golden State Supply LLC (730)
8680	ASC	Store 8680 - Route 611	+1 (570) 4245125	570-424-5248	291 Frantz Rd	Stroudsburg	PA	18360	Advance Stores Company Inc (500)
8681	GSS	Store 8681 - San Fernando	+1 (818) 3363100	818-336-3101	1231 San Fernando Road, Suite 101	San Fernando	CA	91340	Golden State Supply LLC (730)
8682	ASC	Store 8682 - South Broadway	+1 (603) 2120063	603-212-0026	510 S Broadway	Salem	NH	03079	Advance Stores Company Inc (500)
8684	ASC	Store 8684 - Costilla Avenue	+1 (303) 7950488	303-795-3129	7050 S Broadway	Centennial	CO	80122	Advance Stores Company Inc (500)
8687	ASC	Store 8687 - Saint James Ave	+1 (413) 7886461	413-788-6748	1070 St James Ave	Springfield	MA	01104	Advance Stores Company Inc (500)
8688	ASC	Store 8688 - Clawson	+1 (248) 4350195	248-435-0961	1206 W 14 Mile Rd	Clawson	MI	48017	Advance Stores Company Inc (500)
8690	ASC	Store 8690 - Route 59	+1 (630) 3692462	630-369-2864	2715 Forgue Dr	Naperville	IL	60564	Advance Stores Company Inc (500)
8692	ASC	Store 8692 - Mickley Rd	+1 (610) 4351232	610-432-1309	1104 Mickley Rd	Whitehall	PA	18052	Advance Stores Company Inc (500)
8693	ASC	Store 8693 - Colfax & Vrain	+1 (303) 8250307	303-825-3411	4545 W Colfax Ave	Denver	CO	80204	Advance Stores Company Inc (500)
8694	GSS	Store 8694 - Fontana	+1 (909) 4012181	0	16711 Valley Blvd	Fontana	CA	92335	Golden State Supply LLC (730)
8695	ASC	Store 8695 - North Lake St	+1 (630) 2642247	630-264-2815	850 B N Lake St	Aurora	IL	60506	Advance Stores Company Inc (500)
8697	ASC	Store 8697 - Union Blvd	+1 (610) 7761272	610-776-1513	2102 Union Blvd	Allentown	PA	18109	Advance Stores Company Inc (500)
8698	GSS	Store 8698 - El Monte (New Location)		0	11937 East Valley Blvd	El Monte	CA	91732	Golden State Supply LLC (730)
8700	ASC	Store 8700 - Lanes Mill Road	+1 (732) 3639363	732-363-9484	5139 Us Highway 9	Howell	NJ	07731	Advance Stores Company Inc (500)
8701	ASC	Store 8701 - Pulaski & Grand	+1 (773) 3425071	773-342-5473	4015 W Hirsch St	Chicago	IL	60651	Advance Stores Company Inc (500)
8703	ASC	Store 8703 - County Line Rd	+1 (303) 2210061	303-221-9613	6148 E County Line Rd	Highlands Ranch	CO	80126	Advance Stores Company Inc (500)
8705	ASC	Store 8705 - Poplar Hills	+1 (502) 9642502	502-964-2490	4942 Poplar Level Rd	Louisville	KY	40219	Advance Stores Company Inc (500)
8706	ASC	Store 8706 - Pleasant Hill Rd	+1 (678) 9241661	678-924-1664	1455 Pleasant Hill Rd	Lawrenceville	GA	30044	Advance Stores Company Inc (500)
8707	ASC	Store 8707 - Westerly	+1 (401) 5961719	401-596-1809	146 Granite St	Westerly	RI	02891	Advance Stores Company Inc (500)
8708	ASC	Store 8708 - Pearl Rd	+1 (440) 2380107	440-238-0434	14206 Pearl Rd	Strongsville	OH	44136	Advance Stores Company Inc (500)
8710	ASC	Store 8710 - 21st St	+1 (847) 7316188	847-731-6429	2024 Sheridan Rd	Zion	IL	60099	Advance Stores Company Inc (500)

8712	GSS	Store 8712 - Ontario	+1 (909) 6871192	1-909-687-1193	2415 South Vineyard Ave #B	Ontario	CA	91761	Golden State Supply LLC (730)
8713	ASC	Store 8713 - Union City GA	+1 (770) 8927096	770-892-7100	4548 Jonesboro Rd	Union City	GA	30291	Advance Stores Company Inc (500)
8714	ASC	Store 8714 - Van Dyke Ave	+1 (586) 3230693	586-323-0820	50900 Van Dyke Ave	Shelby Township	MI	48317	Advance Stores Company Inc (500)
8715	ASC	Store 8715 - Boston Post Rd	+1 (203) 3013305	203-301-3309	1422 Boston Post Rd	Milford	CT	06460	Advance Stores Company Inc (500)
8716	ASC	Store 8716 - South Lenola	+1 (856) 2224604	856-222-4648	450 S Lenola Rd	Maple Shade	NJ	08052	Advance Stores Company Inc (500)
8717	ASC	Store 8717 - Route 70	+1 (856) 9889019	856-988-9040	740 Route 70 W	Marlton	NJ	08053	Advance Stores Company Inc (500)
8718	ASC	Store 8718 - Telegraph Road	+1 (248) 8584120	248-858-4152	85 S Telegraph Rd	Pontiac	MI	48341	Advance Stores Company Inc (500)
8719	ASC	Store 8719 - Vineyard Drive	+1 (716) 3665235	716-366-5241	4029 Vineyard Dr	Dunkirk	NY	14048	Advance Stores Company Inc (500)
8720	ASC	Store 8720 - West Broad St	+1 (804) 2700325	804-270-0391	9900 W Broad St	Glen Allen	VA	23060	Advance Stores Company Inc (500)
8722	ASC	Store 8722 - Court St	+1 (330) 7212438	330-725-9869	1205 N Court St	Medina	OH	44256	Advance Stores Company Inc (500)
8723	ASC	Store 8723 - Hwy 16	+1 (704) 8433332	704-843-3355	1307 N Broome St	Waxhaw	NC	28173	Advance Stores Company Inc (500)
8729	ASC	Store 8729 - West Capitol Dr	+1 (414) 4611169	414-461-1374	12132 W Capitol Dr	Wauwatosa	WI	53222	Advance Stores Company Inc (500)
8730	ASC	Store 8730 - Eastern Ave	+1 (920) 8922560	920-892-2895	2795 Eastern Ave	Plymouth	WI	53073	Advance Stores Company Inc (500)
8732	ASC	Store 8732 - Jefferson Davis Hwy	+1 (540) 3736460	540-373-6498	529 Jefferson Davis Hwy	Fredericksburg	VA	22401	Advance Stores Company Inc (500)
8733	ASC	Store 8733 - South Broadway	+1 (303) 7896009	303-789-7428	3191 S Broadway	Englewood	CO	80113	Advance Stores Company Inc (500)
8734	DAP	Store 8734 - Bird Bay Plaza	+1 (941) 4846128	941-484-6709	615 Us Hwy 41 Bypass N	Venice	FL	34285	Discount Auto Parts (550)
8736	ASC	Store 8736 - Perrin Beitel Rd	+1 (210) 6500184	210-650-0438	11417 Perrin Beitel Rd	San Antonio	TX	78217	Advance Stores Company Inc (500)
8737	ASC	Store 8737 - 5th Ave S	+1 (205) 3279172	205-327-9175	3101 5th Ave S	Birmingham	AL	35233	Advance Stores Company Inc (500)
8738	ASC	Store 8738 - Hydetown Rd	+1 (814) 8271020	814-827-2682	1028 W Spring St	Titusville	PA	16354	Advance Stores Company Inc (500)
8739	ASC	Store 8739 - Rocky Point	+1 (631) 8213707	631-821-3834	381 Route 25a	Rocky Point	NY	11778	Advance Stores Company Inc (500)
8740	ASC	Store 8740 - Massillon Rd	+1 (330) 8998386	330-899-9036	3651 Massillon Rd	Uniontown	OH	44685	Advance Stores Company Inc (500)
8742	ASC	Store 8742 - Skokie Blvd	+1 (847) 7631247	847-763-1336	9320 Skokie Blvd	Skokie	IL	60077	Advance Stores Company Inc (500)
8743	ASC	Store 8743 - Broadway & Summit	+1 (219) 6637846	219-663-7864	890 North Superior Dr	Crown Point	IN	46307	Advance Stores Company Inc (500)
8744	ASC	Store 8744 - Main Ave	+1 (973) 7731252	973-773-1363	195 Main St	Passaic	NJ	07055	Advance Stores Company Inc (500)
8745	ASC	Store 8745 - Eureka Rd	+1 (734) 2844128	734-284-4244	13459 Eureka Rd	Southgate	MI	48195	Advance Stores Company Inc (500)
8747	ASC	Store 8747 - Granite Falls	+1 (828) 3130390	828-313-0393	3918 Hickory Blvd	Granite Falls	NC	28630	Advance Stores Company Inc (500)

8748	DAP	Store 8748 - Beach @ Anniston	+1 (904) 8079709	904-807-9712	10771 Beach Blvd	Jacksonville	FL	32246	Discount Auto Parts (550)
8751	ASC	Store 8751 - Grand Ave	+1 (630) 6163823	630-616-3827	1047 S York Rd	Bensenville	IL	60106	Advance Stores Company Inc (500)
8752	ASC	Store 8752 - Oregon Ave	+1 (215) 4630252	215-463-0613	2201 W Oregon Ave	Philadelphia	PA	19145	Advance Stores Company Inc (500)
8753	DAP	Store 8753 - 34th St Plaza	+1 (352) 3798913	352-379-8916	2018 Sw 34th St	Gainesville	FL	32608	Discount Auto Parts (550)
8754	ASC	Store 8754 - Long Point Rd	+1 (713) 6477005	0	10086 Long Point Rd	Houston	TX	77055	Advance Stores Company Inc (500)
8755	ASC	Store 8755 - Wenlock Road	+1 (570) 4912012	570-491-2423	106 Wenlock Rd	Matamoras	PA	18336	Advance Stores Company Inc (500)
8757	ASC	Store 8757 - Bel Air Pkwy	+1 (410) 5698048	410-569-8735	5 Bel Air South Pkwy	Bel Air	MD	21015	Advance Stores Company Inc (500)
8758	ASC	Store 8758 - Lakes Village	+1 (352) 7870603	352-787-0860	10601 Us Hwy 441	Leesburg	FL	34788	Advance Stores Company Inc (500)
8759	ASC	Store 8759 - 75th St	+1 (630) 9680531	630-968-0565	1202 W 75th St	Downers Grove	IL	60516	Advance Stores Company Inc (500)
8762	ASC	Store 8762 - Dixie Hwy	+1 (248) 6180308	248-618-0360	4879 Dixie Hwy	Waterford	MI	48329	Advance Stores Company Inc (500)
8763	ASC	Store 8763 - Transitown Plaza	+1 (716) 6344595	716-634-4749	4101 Transit Road	Williamsville	NY	14221	Advance Stores Company Inc (500)
8764	ASC	Store 8764 - Trenton Ave	+1 (215) 7361201	0	833 W Trenton Ave	Morrisville	PA	19067	Advance Stores Company Inc (500)
8765	ASC	Store 8765 - High St	+1 (330) 3357020	330-336-0813	799 High St	Wadsworth	OH	44281	Advance Stores Company Inc (500)
8766	ASC	Store 8766 - Main St	+1 (978) 3686190	978-368-6340	329 Brook Street	Clinton	MA	01510	Advance Stores Company Inc (500)
8767	ASC	Store 8767 - Bel Air North	+1 (410) 6387131	410-638-7157	1202 Agora Dr	Bel Air	MD	21014	Advance Stores Company Inc (500)
8768	ASC	Store 8768 - Sam Furr Rd	+1 (704) 8925117	704-892-5716	9924 Knockando Ln	Huntersville	NC	28078	Advance Stores Company Inc (500)
8769	ASC	Store 8769 - Cobb Pkwy	+1 (770) 6121201	770-612-1359	1671 Cobb Pkwy S	Marietta	GA	30060	Advance Stores Company Inc (500)
8770	ASC	Store 8770 - Highway 71	+1 (512) 2638587	512-263-9034	12400 Hwy 71	Bee Cave	TX	78738	Advance Stores Company Inc (500)
8771	ASC	Store 8771 - Leominster	+1 (978) 4669092	978-466-6079	568 Main St	Leominster	MA	01453	Advance Stores Company Inc (500)
8772	ASC	Store 8772 - Southbridge	+1 (508) 7641900	508-765-9351	499 E Main St	Southbridge	MA	01550	Advance Stores Company Inc (500)
8774	ASC	Store 8774 - Massapequa	+1 (516) 4093222	TBD	814 Hicksville Rd	Massapequa	NY	11758	Advance Stores Company Inc (500)
8775	ASC	Store 8775 - Frankford Ave	+1 (215) 3311363	0	8445 Frankford Ave	Philadelphia	PA	19136	Advance Stores Company Inc (500)
8776	ASC	Store 8776 - Lebanon Rd	+1 (513) 5540602	513-554-1287	12144 Lebanon Rd	Sharonville	OH	45241	Advance Stores Company Inc (500)
8777	ASC	Store 8777 - Main St	+1 (978) 6585415	978-658-6746	223 Main St	Wilmington	MA	01887	Advance Stores Company Inc (500)
8778	ASC	Store 8778 - Oldbridge	+1 (732) 6792024	732-679-2480	3103 Route 9 N	Old Bridge	NJ	08857	Advance Stores Company Inc (500)
8779	ASC	Store 8779 - South Rand Rd	+1 (847) 5500167	847-550-0276	740 S Rand Rd	Lake Zurich	IL	60047	Advance Stores Company Inc (500)

8780	ASC	Store 8780 - Roosevelt Rd	+1 (630) 5160847	630-516-1027	240 E Roosevelt Rd	Villa Park	IL	60181	Advance Stores Company Inc (500)
8781	GSS	Store 8781 - Rancho Cucamonga		0	9292 Foothill Blvd Suite 100	Rancho Cucamonga	CA	91730	Golden State Supply LLC (730)
8782	ASC	Store 8782 - Woodland Square	+1 (734) 4669748	734-466-9763	30200 Plymouth Rd	Livonia	MI	48150	Advance Stores Company Inc (500)
8784	ASC	Store 8784 - W Broad & Roseneath	+1 (804) 3590603	804-359-0639	3321 W Broad St	Richmond	VA	23230	Advance Stores Company Inc (500)
8785	ASC	Store 8785 - Highland Ave	+1 (508) 3360107	508-336-0171	150 Highland Ave	Seekonk	MA	02771	Advance Stores Company Inc (500)
8786	ASC	Store 8786 - Highway 19 & Rowan	+1 (724) 7422000	724-742-2010	8001 Rowan Rd	Cranberry Township	PA	16066	Advance Stores Company Inc (500)
8787	ASC	Store 8787 - South Harlem Ave	+1 (708) 5984349	708-598-4380	8505 S Harlem Ave	Burbank	IL	60459	Advance Stores Company Inc (500)
8788	ASC	Store 8788 - Carson (New Location)		0	810 East Dominguez Street	Carson	CA	90744	Advance Stores Company Inc (500)
8789	GSS	Store 8789 - East 1st Street (New Location)	+1 (714) 3387000	0	120 East 1st Street	Santa Ana	CA	92701	Golden State Supply LLC (730)
8791	ASC	Store 8791 - Park Avenue	+1 (508) 7546844	508-754-8516	645 Park Ave	Worcester	MA	01603	Advance Stores Company Inc (500)
8792	ASC	Store 8792 - Chestnut St	+1 (610) 9665652	610-966-5950	1001 Chestnut St	Emmaus	PA	18049	Advance Stores Company Inc (500)
8793	ASC	Store 8793 - Village Green	+1 (859) 3561710	859-356-1780	2075 Centennial Blvd	Independence	KY	41051	Advance Stores Company Inc (500)
8794	ASC	Store 8794 - Northeast Plaza	+1 (410) 2875215	410-287-5424	520 North East Plaza	North East	MD	21901	Advance Stores Company Inc (500)
8795	ASC	Store 8795 - Long Island Ave	+1 (631) 2423263	631-242-3523	1033 Long Island Ave	Deer Park	NY	11729	Advance Stores Company Inc (500)
8797	GSS	Store 8797 - Lancaster		0	44229 20th St West Unit 103	Lancaster	CA	93534	Golden State Supply LLC (730)
8798	ASC	Store 8798 - Sedona Plaza	+1 (203) 2290269	203-229-0794	295 Westport Ave	Norwalk	CT	06851	Advance Stores Company Inc (500)
8799	GSS	Store 8799 - Huntington Park (New Location)	+1 (323) 7634779	0	2669 Randolph Street	Huntington Park	CA	90255	Golden State Supply LLC (730)
8800	ASC	Store 8800 - Mahopac Village Center	+1 (845) 6283038	845-628-3270	155 Route 6	Mahopac	NY	10541	Advance Stores Company Inc (500)
8801	ASC	Store 8801 - Duke St	+1 (703) 4613787	703-461-3848	4349 Duke St	Alexandria	VA	22304	Advance Stores Company Inc (500)
8802	ASC	Store 8802 - Taylorsville Rd	+1 (502) 2674304	502-267-4781	9501 Taylorsville Rd	Louisville	KY	40299	Advance Stores Company Inc (500)
8803	ASC	Store 8803 - East Roosevelt Rd	+1 (630) 7901232	630-790-1448	696 Roosevelt Rd	Glen Ellyn	IL	60137	Advance Stores Company Inc (500)
8804	ASC	Store 8804 - Colman St	+1 (860) 4474555	860-447-4565	594 Colman St	New London	CT	06320	Advance Stores Company Inc (500)
8805	ASC	Store 8805 - Olde Forte Village	+1 (301) 2922342	301-292-3018	958 E Swan Creek Rd	Fort Washington	MD	20744	Advance Stores Company Inc (500)
8806	ASC	Store 8806 - Backlick Road	+1 (703) 8662021	703-866-2050	6671 D Backlick Rd	Springfield	VA	22150	Advance Stores Company Inc (500)
8808	ASC	Store 8808 - Samsondale Plaza	+1 (845) 7862012	845-786-3787	45 South Route 9 West,	West Haverstraw,	NY	10993	Advance Stores Company Inc (500)
8809	ASC	Store 8809 - South Lapeer Road	+1 (248) 6935001	248-693-5057	630 S Lapeer Road	Lake Orion	MI	48362	Advance Stores Company Inc (500)

8810	GSS	Store 8810 - Santa Fe Springs	+1 (562) 5513156	0	11454 E Washington Blvd	Whittier	CA	90606	Golden State Supply LLC (730)
8812	ASC	Store 8812 - Joppa Rd	+1 (410) 6610203	410-661-0541	2033 E Joppa Road	Parkville	MD	21234	Advance Stores Company Inc (500)
8814	ASC	Store 8814 - Summit Ave	+1 (262) 5741595	262-574-7601	1617 Summit Ave	Waukesha	WI	53188	Advance Stores Company Inc (500)
8817	GSS	Store 8817 - Chino (New Location)	+1 (909) 6649723	0	11960 Central Avenue	Chino	CA	91710	Golden State Supply LLC (730)
8819	ASC	Store 8819 - St Georges Ave @ Hyatt St	+1 (732) 3887073	732-388-7137	1366 Saint Georges Ave	Avenel	NJ	07001	Advance Stores Company Inc (500)
8820	ASC	Store 8820 - E Washington St	+1 (724) 6542045	724-654-2059	643 E Washington St	New Castle	PA	16101	Advance Stores Company Inc (500)
8821	ASC	Store 8821 - Cobb Pkwy & Acworth Due West	+1 (770) 9661023	770-966-1921	3221 Cobb Pkwy Nw	Kennesaw	GA	30152	Advance Stores Company Inc (500)
8822	ASC	Store 8822 - Greenwood & N Jefferson	+1 (864) 4451160	864-445-2731	200 Greenwood Hwy	Saluda	SC	29138	Advance Stores Company Inc (500)
8823	ASC	Store 8823 - Flemington Circle	+1 (908) 7822029	908-782-2051	295 Us Highway 202/31	Flemington	NJ	08822	Advance Stores Company Inc (500)
8826	ASC	Store 8826 - Sunset Dr	+1 (262) 4463557	262-446-3580	530 W Sunset Dr	Waukesha	WI	53189	Advance Stores Company Inc (500)
8827	ASC	Store 8827 - Wheeler Road	+1 (631) 3482521	631-348-4819	2 Wheeler Rd	Central Islip	NY	11722	Advance Stores Company Inc (500)
8828	ASC	Store 8828 - Fairview Avenue	+1 (518) 8228221	518-671-6144	300 Fairview	Hudson	NY	12534	Advance Stores Company Inc (500)
8829	ASC	Store 8829 - Wicks Rd	+1 (631) 2314214	631-231-4803	41 Wicks Rd	Brentwood	NY	11717	Advance Stores Company Inc (500)
8830	ASC	Store 8830 - Falmouth Rd	+1 (508) 7750103	508-775-0253	306 Falmouth Rd	Hyannis	MA	02601	Advance Stores Company Inc (500)
8831	GSS	Store 8831 - Bellflower	+1 (562) 2954363	0	8535 Artesia Blvd	Bellflower	CA	90706	Golden State Supply LLC (730)
8832	ASC	Store 8832 - New Leicester Hwy	+1 (828) 2558332	0	403 New Leicester Hwy	Asheville	NC	28806	Advance Stores Company Inc (500)
8833	DAP	Store 8833 - Gladiolus & Winkle	+1 (239) 4330310	239-433-5110	8750 Gladiolus Dr	Fort Myers	FL	33908	Discount Auto Parts (550)
8834	GSS	Store 8834 - Westminster	+1 (657) 6667278	0	15223 Beach Boulevard	Westminster	CA	92683	Golden State Supply LLC (730)
8836	ASC	Store 8836 - Pinhook Rd	+1 (337) 2665378	337-266-5498	3228 W Pinhook Rd	Lafayette	LA	70508	Advance Stores Company Inc (500)
8838	GSS	Store 8838 - Hesperia	+1 (760) 9980232	0	15659 Main St Suite 101	Hesperia	CA	92345	Golden State Supply LLC (730)
8839	GSS	Store 8839 - Panorama City (New Location)	+1 (818) 6724559	0	8521 Van Nuys Blvd	Panorama City	CA	91402	Golden State Supply LLC (730)
8841	ASC	Store 8841 - Millersville Avenue	+1 (717) 3925510	717-392-4817	1282 Millersville Ave	Lancaster	PA	17603	Advance Stores Company Inc (500)
8842	ASC	Store 8842 - Illinois Rd	+1 (260) 4360307	260-436-4693	5412 Illinois Rd	Fort Wayne	IN	46804	Advance Stores Company Inc (500)
8843	ASC	Store 8843 - Sibley Blvd	+1 (708) 5967257	708-596-7269	272 E 147th St	Harvey	IL	60426	Advance Stores Company Inc (500)
8844	ASC	Store 8844 - Orchard Lake Rd	+1 (248) 5395212	248-539-9282	29563 Orchard Lake Rd	Farmington Hills	MI	48334	Advance Stores Company Inc (500)
8846	DAP	Store 8846 - 22nd Ave	+1 (727) 3416432	727-341-6459	6666 22nd Ave N	Saint Petersburg	FL	33710	Discount Auto Parts (550)

8848	ASC	Store 8848 - Rt 50 & Church Creek		410-228-8081	2735 Dorchester Square	Cambridge	MD	21613	Advance Stores Company Inc (500)
8849	ASC	Store 8849 - Cronson Blvd	+1 (410) 4517201	410-451-7240	1268 State Route 3 S	Crofton	MD	21114	Advance Stores Company Inc (500)
8850	ASC	Store 8850 - Richmond Hwy	+1 (703) 7046516	703-704-9012	8639 Richmond Hwy	Alexandria	VA	22309	Advance Stores Company Inc (500)
8851	DAP	Store 8851 - Federal Hwy	+1 (561) 3306626	561-330-6899	3003 S Federal Hwy	Delray Beach	FL	33483	Discount Auto Parts (550)
8853	ASC	Store 8853 - Lancaster Ave	+1 (610) 6447057	0	337 Lancaster Ave	Frazer	PA	19355	Advance Stores Company Inc (500)
8854	ASC	Store 8854 - Wooster Ave	+1 (330) 8699918	330-835-9174	1308 Vernon Odom Blvd	Akron	OH	44320	Advance Stores Company Inc (500)
8855	ASC	Store 8855 - Old Saybrook	+1 (860) 3880279	860-388-0282	631 Boston Post Rd	Old Saybrook	CT	06475	Advance Stores Company Inc (500)
8856	GSS	Store 8856 - Moreno Valley (New Location)		0	23470 Sunnymead Blvd	Moreno Valley	CA	92553	Golden State Supply LLC (730)
8859	ASC	Store 8859 - Greenbay West	+1 (920) 4055276	920-405-0817	1488 W Mason St	Green Bay	WI	54303	Advance Stores Company Inc (500)
8860	ASC	Store 8860 - Mukwonago	+1 (262) 3631704	262-363-1739	723 N Rochester St	Mukwonago	WI	53149	Advance Stores Company Inc (500)
8861	DAP	Store 8861 - N 9th & Tippin Ave	+1 (850) 4844737	850-484-4740	6307 N. 9th Ave Suite 6	Pensacola	FL	32504	Discount Auto Parts (550)
8862	ASC	Store 8862 - West Broadway	+1 (502) 7722969	502-772-2254	2422 W Broadway	Louisville	KY	40211	Advance Stores Company Inc (500)
8863	ASC	Store 8863 - Milltown Rd	+1 (330) 3451051	330-345-1119	175 W Milltown Rd	Wooster	OH	44691	Advance Stores Company Inc (500)
8864	ASC	Store 8864 - Plaistow Rd	+1 (603) 3782017	603-378-2053	5 Plaistow Rd	Plaistow	NH	03865	Advance Stores Company Inc (500)
8865	ASC	Store 8865 - Douglas & US Rt 30	+1 (630) 8974414	630-897-4945	1961 Douglas Rd	Montgomery	IL	60538	Advance Stores Company Inc (500)
8866	ASC	Store 8866 - Sycamore @ County Hwy	+1 (815) 7483021	815-758-0215	2151 Sycamore Rd	Dekalb	IL	60115	Advance Stores Company Inc (500)
8867	ASC	Store 8867 - 9th & Summit	+1 (815) 8384122	815-838-4461	300 Summit Dr	Lockport	IL	60441	Advance Stores Company Inc (500)
8869	ASC	Store 8869 - Springboro Pike	+1 (937) 4392310	937-439-2556	8109 Springboro Pike	Miamisburg	OH	45342	Advance Stores Company Inc (500)
8870	ASC	Store 8870 - Route 173	+1 (847) 8389918	847-838-9931	636 W Il Route 173	Antioch	IL	60002	Advance Stores Company Inc (500)
8871	ASC	Store 8871 - Northwest Hwy	+1 (815) 4446255	815-444-6941	6130 Northwest Hwy	Crystal Lake	IL	60014	Advance Stores Company Inc (500)
8872	ASC	Store 8872 - Highway 12	+1 (662) 3202267	0	341 Hwy 12 W	Starkville	MS	39759	Advance Stores Company Inc (500)
8873	GSS	Store 8873 - Reseda (New Location)	+1 (818) 6681122	0	7340 Reseda Boulevard	Reseda	CA	91335	Golden State Supply LLC (730)
8874	GSS	Store 8874 - Santa Clarita	+1 (661) 7868057	0	20600 Golden Triangle Rd	Santa Clarita	CA	91351	Golden State Supply LLC (730)
8876	ASC	Store 8876 - South Chicago Ave	+1 (414) 7642131	414-764-2384	2929 S Chicago Ave	South Milwaukee	WI	53172	Advance Stores Company Inc (500)
8877	ASC	Store 8877 - Cass Street	+1 (815) 7269299	815-726-9336	454 E Cass St	Joliet	IL	60432	Advance Stores Company Inc (500)
8878	ASC	Store 8878 - N Western Ave	+1 (773) 3813595	773-381-4252	7324 N Western Ave	Chicago	IL	60645	Advance Stores Company Inc (500)

8879	ASC	Store 8879 - North Frederick Ave	+1 (301) 9264292	301-926-4353	401 N Frederick Ave	Gaithersburg	MD	20877	Advance Stores Company Inc (500)
8880	ASC	Store 8880 - Ashburn Rd	+1 (703) 8580308	703-858-0318	43731 Parkhurst Plz	Ashburn	VA	20147	Advance Stores Company Inc (500)
8881	ASC	Store 8881 - North Harlem Ave	+1 (708) 4530464	708-453-0502	2850 N Harlem Ave	Elmwood Park	IL	60707	Advance Stores Company Inc (500)
8883	ASC	Store 8883 - W Lane Rd	+1 (815) 6338112	815-633-8319	1539 W Lane Rd	Machesney Park	IL	61115	Advance Stores Company Inc (500)
8885	ASC	Store 8885 - West Market St	+1 (330) 8354491	330-835-4704	1892 West Market St	Akron	OH	44313	Advance Stores Company Inc (500)
8886	ASC	Store 8886 - West Mile Rd	+1 (231) 2584341	231-258-4720	403 W Mile Rd Nw	Kalkaska	MI	49646	Advance Stores Company Inc (500)
8889	ASC	Store 8889 - Cape Rd	+1 (508) 8802090	508-880-2757	10 Cape Rd	Taunton	MA	02780	Advance Stores Company Inc (500)
8890	ASC	Store 8890 - Sandy Plain & East Piedmont	+1 (770) 9714664	770-971-4693	2520 Sandy Plains Rd	Marietta	GA	30066	Advance Stores Company Inc (500)
8891	DAP	Store 8891 - Braden River Plaza	+1 (941) 7479280	941-747-9340	4402 E State Road 64	Bradenton	FL	34208	Discount Auto Parts (550)
8892	ASC	Store 8892 - US Hwy 55	+1 (919) 4052234	919-405-2773	5121 Nc Highway 55	Durham	NC	27713	Advance Stores Company Inc (500)
8893	ASC	Store 8893 - Lynn Ave	+1 (304) 8248800	304-824-8803	7307 Lynn Ave	Hamlin	WV	25523	Advance Stores Company Inc (500)
8894	ASC	Store 8894 - Ridgely Rd	+1 (410) 5606362	410-560-7041	7 W Ridgely Rd	Timonium	MD	21093	Advance Stores Company Inc (500)
8895	ASC	Store 8895 - Romaine Ave	+1 (914) 9689272	914-968-9294	28 Romaine Ave	Yonkers	NY	10705	Advance Stores Company Inc (500)
8897	ASC	Store 8897 - North Dupont Blvd	+1 (302) 8550105	302-855-0204	20873 Dupont Blvd	Georgetown	DE	19947	Advance Stores Company Inc (500)
8898	ASC	Store 8898 - Cherry Hill	+1 (856) 6655030	856-665-5327	54 Haddonfield Rd	Cherry Hill	NJ	08002	Advance Stores Company Inc (500)
8899	ASC	Store 8899 - Castle Rock	+1 (303) 6887888	303-688-8112	4459 Barranca Lane	Castle Rock	CO	80104	Advance Stores Company Inc (500)
8901	GSS	Store 8901 - Chino Hills	+1 (909) 6649713	909-664-9714	4046 Grand Ave	Chino Hills	CA	91710	Golden State Supply LLC (730)
8904	GSS	Store 8904 - West Covina	+1 (626) 3221289	0	1540 East Amar Road	West Covina	CA	91792	Golden State Supply LLC (730)
8905	ASC	Store 8905 - Claypool Hill	+1 (276) 9640570	276-964-1031	12960 Governor G C Perry Hwy	Pounding Mill	VA	24637	Advance Stores Company Inc (500)
8906	ASC	Store 8906 - Hanover Pike & Eagle Ridge Ct	+1 (410) 3745052	410-374-5296	2320 Hanover Pike	Hampstead	MD	21074	Advance Stores Company Inc (500)
8907	ASC	Store 8907 - Atwood Ave	+1 (401) 9444024	401-944-4060	250 Atwood Ave	Cranston	RI	02920	Advance Stores Company Inc (500)
8908	ASC	Store 8908 - Outer Loop & Shepherdsville	+1 (502) 9642084	502-964-5220	5617 Outer Loop	Louisville	KY	40219	Advance Stores Company Inc (500)
8909	ASC	Store 8909 - Princeton Glendale Rd	+1 (513) 8602434	513-860-2565	8136 Princeton Glendale Rd	West Chester	OH	45069	Advance Stores Company Inc (500)
8910	DAP	Store 8910 - Lockwood Ridge @ University	+1 (941) 3519072	941-358-1872	8421 Lockwood Ridge Rd	Sarasota	FL	34243	Discount Auto Parts (550)
8912	ASC	Store 8912 - Metacom Avenue	+1 (401) 2452353	401-245-2625	582 Metacom Ave	Warren	RI	02885	Advance Stores Company Inc (500)
8913	ASC	Store 8913 - West Main Street	+1 (508) 8856168	508-885-6201	62 W Main St	Spencer	MA	01562	Advance Stores Company Inc (500)

8914	GSS	Store 8914 - Pico - Los Angele	+1 (424) 3267915	0	10644 West Pico Blvd	Los Angeles	CA	90064	Golden State Supply LLC (730)
8915	ASC	Store 8915 - US Hwy 250	+1 (304) 9863629	304-986-3668	11 Rainbow Plaza	Mannington	WV	26582	Advance Stores Company Inc (500)
8916	GSS	Store 8916 - Crenshaw & Rodeo	+1 (213) 9468160	213-946-8161	3737 Crenshaw Blvd	Los Angeles	CA	90016	Golden State Supply LLC (730)
8917	ASC	Store 8917 - Ashland & 43rd	+1 (773) 3763662	773-376-3694	4301 South Ashland Avenue	Chicago	IL	60609	Advance Stores Company Inc (500)
8918	ASC	Store 8918 - Lake Michigan Dr	+1 (616) 7917067	616-791-7275	4250 Lake Michigan Dr Nw	Walker	MI	49534	Advance Stores Company Inc (500)
8919	ASC	Store 8919 - West Main St	+1 (203) 4884244	203-488-4323	845 W Main St	Branford	CT	06405	Advance Stores Company Inc (500)
8920	ASC	Store 8920 - Georgia Ave	+1 (301) 9337242	301-933-7282	12021 Georgia Ave	Wheaton	MD	20902	Advance Stores Company Inc (500)
8922	ASC	Store 8922 - Lake Marian Rd	+1 (847) 4284003	847-428-4425	340 Lake Marian Rd	Carpentersville	IL	60110	Advance Stores Company Inc (500)
8923	ASC	Store 8923 - Spencerport Rd	+1 (585) 2470727	585-247-6951	527 Spencerport Rd	Gates	NY	14606	Advance Stores Company Inc (500)
8924	ASC	Store 8924 - Hull Street Rd	+1 (804) 6394704	804-639-4762	12051 Southshore Pointe Rd	Midlothian	VA	23112	Advance Stores Company Inc (500)
8928	ASC	Store 8928 - Boardman Canfield Rd	+1 (330) 9658566	330-965-8569	680 Boardman Canfield Rd	Boardman	OH	44512	Advance Stores Company Inc (500)
8929	GSS	Store 8929 - Sherman Oaks	+1 (818) 4643980	0	6110 Sepulveda Blvd	Van Nuys	CA	91411	Golden State Supply LLC (730)
8930	ASC	Store 8930 - Derry Plaza	+1 (603) 4323084	0	10 Nashua Rd	Derry	NH	03038	Advance Stores Company Inc (500)
8931	GSS	Store 8931 - Huntington Beach (New Location)	+1 (714) 8458122	0	19122 Brookhurst St #101	Huntington Beach	CA	92646	Golden State Supply LLC (730)
8932	ASC	Store 8932 - East Main St	+1 (717) 8384080	717-838-4149	700 East Main St	Palmyra	PA	17078	Advance Stores Company Inc (500)
8933	ASC	Store 8933 - Fulton & St Paul	+1 (516) 5055150	516-505-5705	67 Fulton Ave	Hempstead	NY	11550	Advance Stores Company Inc (500)
8934	ASC	Store 8934 - Montauk Hwy	+1 (631) 3993931	631-399-6269	1031 Montauk Hwy	Shirley	NY	11967	Advance Stores Company Inc (500)
8935	ASC	Store 8935 - Immokalee Rd	+1 (239) 5985055	239-598-5077	1016 Immokalee Rd	Naples	FL	34110	Advance Stores Company Inc (500)
8936	GSS	Store 8936 - Lakewood Blvd (New Location)		0	10231 Lakewood Blvd	Downey	CA	90241	Golden State Supply LLC (730)
8937	ASC	Store 8937 - Grand River Ave	+1 (313) 8353494	313-835-3559	15531 Grand River Ave	Detroit	MI	48227	Advance Stores Company Inc (500)
8938	ASC	Store 8938 - East Sumner St	+1 (262) 6709393	262-670-9509	1219 E Sumner St	Hartford	WI	53027	Advance Stores Company Inc (500)
8939	ASC	Store 8939 - Pike St	+1 (574) 5330017	574-533-0021	1105 W Pike St	Goshen	IN	46526	Advance Stores Company Inc (500)
8940	ASC	Store 8940 - East Norris Dr	+1 (815) 4340666	815-434-0696	220 E Norris Dr	Ottawa	IL	61350	Advance Stores Company Inc (500)
8941	ASC	Store 8941 - Blanco & West	+1 (210) 5410202	210-541-0505	11533 West Avenue	San Antonio	TX	78213	Advance Stores Company Inc (500)
8942	ASC	Store 8942 - Spanish Fort	+1 (251) 6264979	251-626-7077	30929 Mill Lane	Daphne	AL	36526	Advance Stores Company Inc (500)
8943	ASC	Store 8943 - Blue Hills & Ledyard	+1 (860) 2420420	860-242-0603	1024 Blue Hills Ave	Bloomfield	CT	06002	Advance Stores Company Inc (500)

8944	ASC	Store 8944 - Maple Ave	+1 (201) 7971040	201-797-1080	18-37 River Rd	Fair Lawn	NJ	07410	Advance Stores Company Inc (500)
8945	GSS	Store 8945 - Corona (New Location)	+1 (951) 3936518	0	581 N. Main St 102	Corona	CA	92878	Golden State Supply LLC (730)
8946	ASC	Store 8946 - Sun Prairie	+1 (608) 3188877	608-318-8882	662 W Main St	Sun Prairie	WI	53590	Advance Stores Company Inc (500)
8947	ASC	Store 8947 - East Maple Ave	+1 (703) 4440520	703-444-0534	22360 S Sterling Blvd	Sterling	VA	20164	Advance Stores Company Inc (500)
8949	ASC	Store 8949 - Liberty Station	+1 (540) 4398434	540-439-8454	11079 Marsh Rd	Bealeton	VA	22712	Advance Stores Company Inc (500)
8950	ASC	Store 8950 - Blackhorse & Evesham	+1 (856) 9393969	856-939-4131	151a S Blackhorse Pike	Runnemede	NJ	08078	Advance Stores Company Inc (500)
8951	GSS	Store 8951 - Atlantic (New Location)	+1 (323) 2743412	0	256 South Atlantic	Los Angeles	CA	90022	Golden State Supply LLC (730)
8952	ASC	Store 8952 - 13 & Utica	+1 (586) 4155665	586-415-5668	31020 Utica Rd	Fraser	MI	48026	Advance Stores Company Inc (500)
8953	DAP	Store 8953 - Old Pasco Rd	+1 (813) 9077640	813-907-7951	27270 Wesley Chapel Blvd	Wesley Chapel	FL	33544	Discount Auto Parts (550)
8954	ASC	Store 8954 - Natrona Heights	+1 (724) 2247174	724-224-7262	1712 Broadview Blvd	Natrona Heights	PA	15065	Advance Stores Company Inc (500)
8955	ASC	Store 8955 - North Cedar St	+1 (517) 9699030	517-969-9037	610 N Cedar Street	Mason	MI	48854	Advance Stores Company Inc (500)
8956	ASC	Store 8956 - Sawmill Plaza	+1 (614) 7613101	614-761-3493	6520 Sawmill Rd	Columbus	OH	43235	Advance Stores Company Inc (500)
8957	ASC	Store 8957 - McElroy Rd	+1 (770) 4557155	770-455-8018	5800 Buford Hwy	Doraville	GA	30340	Advance Stores Company Inc (500)
8959	ASC	Store 8959 - Michigan St	+1 (937) 4970044	0	1510 Michigan St	Sidney	OH	45365	Advance Stores Company Inc (500)
8960	ASC	Store 8960 - St. Marys St	+1 (814) 8343815	814-781-6246	900 S St. Mary's St	Saint Marys	PA	15857	Advance Stores Company Inc (500)
8961	ASC	Store 8961 - Frankford & Robbins	+1 (215) 3353595	215-335-3968	6301 Frankford Ave	Philadelphia	PA	19135	Advance Stores Company Inc (500)
8963	DAP	Store 8963 - Fletcher & Ola	+1 (813) 9630452	813-963-0851	319 W Fletcher Ave	Tampa	FL	33612	Discount Auto Parts (550)
8966	GSS	Store 8966 - Redondo (New Location)	+1 (310) 6836516	0	1802 Artesia Blvd	Redondo Beach	CA	90278	Golden State Supply LLC (730)
8968	ASC	Store 8968 - Pump Rd @ West Broad	+1 (804) 3608272	804-360-8427	3360 Pump Rd	Richmond	VA	23233	Advance Stores Company Inc (500)
8969	ASC	Store 8969 - Cheney Ridge Plaza	+1 (402) 4209860	402-420-5588	3800 Old Cheney Rd	Lincoln	NE	68516	Advance Stores Company Inc (500)
8970	ASC	Store 8970 - Roswell Rd	+1 (770) 9738292	770-973-8646	4195 Roswell Rd	Marietta	GA	30062	Advance Stores Company Inc (500)
8972	ASC	Store 8972 - East 42nd Street	+1 (432) 3638138	432-368-4790	3900 E 42nd St	Odessa	TX	79762	Advance Stores Company Inc (500)
8973	GSS	Store 8973 - Artesia (New Location)	+1 (562) 5263741	0	11946 South Street	Artesia	CA	90703	Golden State Supply LLC (730)
8975	ASC	Store 8975 - Cicero Centre	+1 (708) 6566762	708-656-6960	1601 S Cicero Ave	Cicero	IL	60804	Advance Stores Company Inc (500)
8976	GSS	Store 8976 - Lake Forest	+1 (949) 5236176	0	22671 Lake Forest Drive	Lake Forest	CA	92630	Golden State Supply LLC (730)
8978	ASC	Store 8978 - Pulaski & 62nd St	+1 (773) 7673838	0	6225 S Pulaski Rd	Chicago	IL	60629	Advance Stores Company Inc (500)

8979	ASC	Store 8979 - Nicholson Lane	+1 (301) 4683882	301-468-0617	5144 Nicholson Ln	Kensington	MD	20895	Advance Stores Company Inc (500)
8980	ASC	Store 8980 - Rolling Valley Mail	+1 (703) 4550010	703-455-2404	9272 Old Keene Mill Road	Burke	VA	22015	Advance Stores Company Inc (500)
8981	ASC	Store 8981 - Greenbelt Road	+1 (301) 3450576	301-345-1316	7435 Greenbelt Rd	Greenbelt	MD	20770	Advance Stores Company Inc (500)
8982	ASC	Store 8982 - Town Crossing	+1 (804) 7941801	804-378-8190	11647B Midlothian Turnpike	Midlothian	VA	23113	Advance Stores Company Inc (500)
8984	ASC	Store 8984 - Hanover Village	+1 (804) 5690550	804-569-0553	7013 Mechanicsville Turnpike	Mechanicsville	VA	23111	Advance Stores Company Inc (500)
8985	ASC	Store 8985 - West Patrick Street	+1 (301) 6827400	301-682-7178	1003 W Patrick St	Frederick	MD	21702	Advance Stores Company Inc (500)
8986	ASC	Store 8986 - Catoctin Circle NE	+1 (703) 7714967	703-771-9405	548 E Market St	Leesburg	VA	20176	Advance Stores Company Inc (500)
8987	ASC	Store 8987 - Mount Airy	+1 (301) 8296836	301-829-9324	1312 S Main St	Mount Airy	MD	21771	Advance Stores Company Inc (500)
8988	ASC	Store 8988 - Dobbin Road	+1 (410) 7306903	410-884-7969	6435 Dobbin Rd	Columbia	MD	21045	Advance Stores Company Inc (500)
8989	ASC	Store 8989 - Silver Hill Road	+1 (301) 5682000	301-568-2081	5826 Silver Hill Rd	District Heights	MD	20747	Advance Stores Company Inc (500)
8990	ASC	Store 8990 - Waldorf	+1 (301) 6454044	301-705-5306	3296 Crain Hwy	Waldorf	MD	20603	Advance Stores Company Inc (500)
8991	ASC	Store 8991 - Upper Marlboro	+1 (301) 6271774	301-627-0409	5775B Crain Hwy	Upper Marlboro	MD	20772	Advance Stores Company Inc (500)
8992	ASC	Store 8992 - Solomons Island Road N	+1 (410) 5359068	410-535-3248	635 Solomons Island Rd N	Prince Frederick	MD	20678	Advance Stores Company Inc (500)
8993	ASC	Store 8993 - Bowie	+1 (301) 2624550	301-262-8219	6828 Racetrack Rd	Bowie	MD	20715	Advance Stores Company Inc (500)
8995	ASC	Store 8995 - Largo Center Drive	+1 (301) 8080913	0	954 Largo Center Dr	Largo	MD	20774	Advance Stores Company Inc (500)
8996	ASC	Store 8996 - Lanham	+1 (301) 4599252	301-476-6948	9447 Annapolis Rd	Lanham	MD	20706	Advance Stores Company Inc (500)
8998	ASC	Store 8998 - Annapolis	+1 (410) 2242919	410-224-3262	2019 W St	Annapolis	MD	21401	Advance Stores Company Inc (500)
8999	ASC	Store 8999 - Grand River Ave	+1 (517) 6641201	517-664-1223	2786 E Grand River Ave	East Lansing	MI	48823	Advance Stores Company Inc (500)
9000	ASC	Store 9000 - Worth Ave	+1 (301) 8622035	301-866-5219	45098 Worth Ave	California	MD	20619	Advance Stores Company Inc (500)
9001	ASC	Store 9001 - Odenton	+1 (410) 6721996	410-672-0163	1143 Annapolis Rd	Odenton	MD	21113	Advance Stores Company Inc (500)
9002	ASC	Store 9002 - Takoma Park	+1 (301) 2704888	301-270-1931	6300 New Hampshire Ave	Takoma Park	MD	20912	Advance Stores Company Inc (500)
9003	ASC	Store 9003 - Laurel	+1 (301) 7767600	301-776-6470	951 Fairlawn Ave	Laurel	MD	20707	Advance Stores Company Inc (500)
9004	ASC	Store 9004 - Mt Rainier	+1 (301) 8643883	301-864-6191	3191 Queens Chapel Rd	Mount Rainier	MD	20712	Advance Stores Company Inc (500)
9005	ASC	Store 9005 - Georgia Avenue	+1 (301) 9338255	301-933-8664	13625B Georgia Ave	Silver Spring	MD	20906	Advance Stores Company Inc (500)
9006	ASC	Store 9006 - Briggs Chaney	+1 (301) 8907292	301-847-0101	13847 Outlet Dr	Silver Spring	MD	20904	Advance Stores Company Inc (500)
9007	GSS	Store 9007 - Long Beach (New Location)	+1 (562) 6685028	0	4645 E Pacific Coast Hwy, Suite 102	Long Beach	CA	90804	Golden State Supply LLC (730)

9008	ASC	Store 9008 - Frederick Road	+1 (301) 2510707	301-738-9404	15136A Frederick Rd	Rockville	MD	20850	Advance Stores Company Inc (500)
9009	ASC	Store 9009 - Riverdale	+1 (301) 2777555	301-277-0362	6250B Kenilworth Ave	Riverdale	MD	20737	Advance Stores Company Inc (500)
9010	ASC	Store 9010 - Boaz	+1 (256) 8409279	256-840-5453	1398 US Hwy 431	Boaz	AL	35957	Advance Stores Company Inc (500)
9011	ASC	Store 9011 - Adelphi	+1 (301) 4221120	301-422-0914	2510 University Blvd E	Adelphi	MD	20783	Advance Stores Company Inc (500)
9012	ASC	Store 9012 - Middlebrook Road	+1 (301) 5402888	301-428-7694	13006 Middlebrook Rd	Germantown	MD	20874	Advance Stores Company Inc (500)
9013	ASC	Store 9013 - Flower Hill Way	+1 (301) 9260586	301-926-4506	18208 Flower Hill Way	Gaithersburg	MD	20879	Advance Stores Company Inc (500)
9014	GSS	Store 9014 - Winchester Rd (New Location)	+1 (951) 5144994	0	40605 Winchester Rd	Temecula	CA	92591	Golden State Supply LLC (730)
9015	ASC	Store 9015 - Quince Orchard	+1 (301) 3305406	0	644 Quince Orchard Rd	Gaithersburg	MD	20878	Advance Stores Company Inc (500)
9017	ASC	Store 9017 - Livingston Road	+1 (301) 8391140	301-839-4064	6161 Livingston Rd	Oxon Hill	MD	20745	Advance Stores Company Inc (500)
9018	ASC	Store 9018 - Baileys Crossroads	+1 (703) 6716396	703-671-8513	3513 South Jefferson Street	Bailey's Crossroads	VA	22041	Advance Stores Company Inc (500)
9019	ASC	Store 9019 - McNair Farms Drive	+1 (703) 7136689	703-713-6697	2525 Centreville Rd	Herndon	VA	20171	Advance Stores Company Inc (500)
9020	ASC	Store 9020 - Anniston	+1 (256) 8205624	256-820-8644	5420 McClellan Blvd	Anniston	AL	36206	Advance Stores Company Inc (500)
9021	ASC	Store 9021 - Potomac Run Plaza	+1 (703) 4211168	703-421-1172	46220 Potomac Run Plaza	Sterling	VA	20164	Advance Stores Company Inc (500)
9022	ASC	Store 9022 - Chantilly	+1 (703) 9687078	703-378-2476	13653A Lee Jackson Hwy	Chantilly	VA	20151	Advance Stores Company Inc (500)
9023	ASC	Store 9023 - Maple Avenue	+1 (703) 2819777	703-281-6305	311 Maple Ave E	Vienna	VA	22180	Advance Stores Company Inc (500)
9024	GSS	Store 9024 - Burbank	+1 (747) 2617200	0	254 West Olive	Burbank	CA	91502	Golden State Supply LLC (730)
9026	ASC	Store 9026 - Fairfax Blvd	+1 (703) 3520782	703-278-8359	9738 Fairfax Boulevard	Fairfax	VA	22031	Advance Stores Company Inc (500)
9027	ASC	Store 9027 - Chain Bridge Road	+1 (703) 8482639	703-650-9635	1449 Chain Bridge Rd	Mclean	VA	22101	Advance Stores Company Inc (500)
9029	ASC	Store 9029 - Arlington	+1 (703) 2370030	0	5404 Lee Hwy	Arlington	VA	22207	Advance Stores Company Inc (500)
9030	ASC	Store 9030 - Arab	+1 (256) 5867070	256-931-0604	737 N Brindlee Mountain Pkwy	Arab	AL	35016	Advance Stores Company Inc (500)
9031	ASC	Store 9031 - Sudley Road	+1 (703) 3618100	703-335-6036	8305 Sudley Rd	Manassas	VA	20109	Advance Stores Company Inc (500)
9032	ASC	Store 9032 - Dale City	+1 (703) 6804927	703-680-4007	4132 Dale Blvd	Woodbridge	VA	22193	Advance Stores Company Inc (500)
9033	ASC	Store 9033 - Richmond Hwy & Jamaica Dr	+1 (703) 7680455	703-768-0309	6224 Richmond Highway	Alexandria	VA	22303	Advance Stores Company Inc (500)
9034	ASC	Store 9034 - Shoppers Best Way	+1 (703) 6800021	703-680-2739	13938 Shoppers Best Way	Woodbridge	VA	22192	Advance Stores Company Inc (500)
9035	ASC	Store 9035 - Mathis Avenue	+1 (703) 3693888	703-369-1826	9132 Mathis Ave	Manassas	VA	20110	Advance Stores Company Inc (500)
9036	ASC	Store 9036 - Daniel Stuart Square	+1 (703) 4941155	703-494-2041	2000 Daniel Stuart Sq	Woodbridge	VA	22191	Advance Stores Company Inc (500)

9037	GSS	Store 9037 - Hemet (New Location)	+1 (951) 4923375	0	2048 W Florida Ave	Hemet	CA	92545	Golden State Supply LLC (730)
9038	ASC	Store 9038 - Hybla Valley	+1 (703) 7991568	703-799-1947	7716 Richmond Hwy	Alexandria	VA	22306	Advance Stores Company Inc (500)
9039	ASC	Store 9039 - Springfield	+1 (703) 4553520	703-455-2796	8042 Rolling Rd	Springfield	VA	22153	Advance Stores Company Inc (500)
9040	ASC	Store 9040 - West Gadsden	+1 (256) 5471701	256-547-2979	2639 W Meighan Blvd	Gadsden	AL	35904	Advance Stores Company Inc (500)
9041	ASC	Store 9041 - Centreville	+1 (703) 8029620	703-650-9627	6049 Centreville Crest Ln	Centreville	VA	20121	Advance Stores Company Inc (500)
9042	ASC	Store 9042 - Annandale	+1 (703) 9411454	703-750-0548	6960-O Braddock Rd	Annandale	VA	22003	Advance Stores Company Inc (500)
9043	ASC	Store 9043 - Franconia Road	+1 (703) 9222298	703-971-3508	5117 Franconia Rd	Alexandria	VA	22310	Advance Stores Company Inc (500)
9044	ASC	Store 9044 - Fairfax Station	+1 (703) 4268733	703-650-9626	5622B Ox Rd	Fairfax Station	VA	22039	Advance Stores Company Inc (500)
9046	ASC	Store 9046 - Fort Meade Road	+1 (301) 7760770	301-776-0409	3409 Fort Meade Rd	Laurel	MD	20724	Advance Stores Company Inc (500)
9047	GSS	Store 9047 - Thousand Oaks (New Location)	+1 (805) 2778419	0	2099 E Thousand Oaks Blvd	Thousand Oaks	CA	91362	Golden State Supply LLC (730)
9048	ASC	Store 9048 - Bladensburg	+1 (301) 7793567	301-927-0904	5454 Annapolis Rd	Bladensburg	MD	20710	Advance Stores Company Inc (500)
9049	ASC	Store 9049 - 35th Ave & Thunderbird Rd	+1 (480) 3334054	0	3401 W Thunderbird Rd	Phoenix	AZ	85053	Advance Stores Company Inc (500)
9050	ASC	Store 9050 - Jacksonville	+1 (256) 4354358	256-435-5309	1052 Pelham Rd S	Jacksonville	AL	36265	Advance Stores Company Inc (500)
9052	GSS	Store 9052 - Westchester (New Location)	+1 (310) 2426341	0	6136 West Manchester Ave	Westchester	CA	90045	Golden State Supply LLC (730)
9054	ASC	Store 9054- 43rd Ave & Peoria Ave	+1 (602) 7948431	0	10605 N. 43rd Ave	Phoenix	AZ	85029	Advance Stores Company Inc (500)
9055	ASC	Store 9055 - 59th Ave & Northern Ave - Glendale	+1 (602) 6064574	0	5849 W. Northern Ave. Suite 104	Glendale	AZ	85301	Advance Stores Company Inc (500)
9056	GSS	Store 9056 - Alisa Viejo	+1 (949) 3302152	0	26881 Aliso Creek Road	Aliso Viejo	CA	92656	Golden State Supply LLC (730)
9058	ASC	Store 9058 - 35th Ave & Glendale Ave	+1 (480) 2932894	480-293-2895	3524 W. Glendale Ave	Phoenix	AZ	85051	Advance Stores Company Inc (500)
9060	ASC	Store 9060 - Sylacauga	+1 (256) 2450991	256-245-9353	311 W Fort Williams St	Sylacauga	AL	35150	Advance Stores Company Inc (500)
9063	WPI	Branch 9063 - WP N San Antonio (New Location)		0	1803 Grandstand Drive	San Antonio	TX	78238	WORLDPAC Inc. (622)
9064	WPI	Branch 9064 - WP N Providence		0	50 Houghton Street	Providence	RI	02904	WORLDPAC Inc. (622)
9065	ASC	Store 9065 - Stenton Ave & Tulpehocken St		0	6200 Stenton Avenue	Philadelphia	PA	19138	Advance Stores Company Inc (500)
9066	ASC	Store 9066 - Route 54 & Shilo	+1 (470) 7546691	0	2008 Hwy 54 W	Peachtree City	GA	30269	Advance Stores Company Inc (500)
9067	ASC	Store 9067 - S Glen Falls	+1 (518) 7983004	518-793-7495	131 Saratoga Rd	South Glens Falls	NY	12803	Advance Stores Company Inc (500)
9069	GSS	Store 9069 - Anaheim Hills (New Location)	+1 (714) 4504039	0	8205 E. Santa Ana Canyon Unit B	Anaheim	CA	92808	Golden State Supply LLC (730)
9070	ASC	Store 9070 - Scottsboro	+1 (256) 2593310	256-259-0285	1301 S Broad St	Scottsboro	AL	35768	Advance Stores Company Inc (500)

9072	GSS	Store 9072 - Bristol Street	+1 (714) 3387011	0	2946 Bristol Street	Costa Mesa	CA	92626	Golden State Supply LLC (730)
9073	ASC	Store 9073 - Easton Rd & Wyandotte Rd	+1 (215) 3468922	215-346-8923	1509 Easton Road	Willow Grove	PA	19090	Advance Stores Company Inc (500)
9077	ASC	Store 9077 - Sheridan @ Niagara	+1 (716) 8362751	716-836-0268	2850 Sheridan Dr	Tonawanda	NY	14150	Advance Stores Company Inc (500)
9078	ASC	Store 9078 - Perry Hall	+1 (410) 5294686	410-529-0602	8820 Belair Rd	Baltimore	MD	21236	Advance Stores Company Inc (500)
9080	ASC	Store 9080 - Alexander City	+1 (256) 2342267	256-234-0944	4350 Hwy 280 W	Alexander City	AL	35010	Advance Stores Company Inc (500)
9082	ASC	Store 9082 - Bedford Hills , NY (New Store)	+1 (914) 2189081	914-218-9082	794 Bedford Rd	Bedford Hills	NY	10507	Advance Stores Company Inc (500)
9083	GSS	Store 9083 - Culver City	+1 (310) 7543572	310-754-3573	4520 South Sepulveda Blvd	Culver City	CA	90230	Golden State Supply LLC (730)
9084	ASC	Store 9084 - 5170 Nesconset Highway Port Jefferson Station	+1 (631) 7914036	TBD	5170 Nesconset Highway	Port Jefferson Station	NY	11776	Advance Stores Company Inc (500)
9086	ASC	Store 9086 - Baltimore National Pike	+1 (410) 8182165	0	6515 Baltimore National Pike, Suite B	Baltimore	MD	21228	Advance Stores Company Inc (500)
9087	ASC	Store 9087 - Veterans Memorial Drive	+1 (413) 6642017	413-664-6594	63 Veterans Memorial Dr	North Adams	MA	01247	Advance Stores Company Inc (500)
9088	GSS	Store 9088 - E Craig Rd & N 5th St - North Las Vegas	+1 (725) 2284050	0	725 E Craig Rd	North Las Vegas	NV	89030	Golden State Supply LLC (730)
9089	WPI	Branch 9089 - WP E. Providence		0	115 Amaral St	Riverside	RI	02915	WORLDPAC Inc. (622)
9090	ASC	Store 9090 - Hartselle	+1 (256) 7510445	256-751-0558	902 Hwy 31 SW	Hartselle	AL	35640	Advance Stores Company Inc (500)
9091	WPI	Branch 9091 - WP Hamburg		0	4910 Camp Road	Hamburg	NY	14075	WORLDPAC Inc. (622)
9095	WPI	Branch 9095 - WP Tonawanda		0	1000 Young Street	Tonawanda	NY	14150	WORLDPAC Inc. (622)
9096	WPI	Branch 9096 - WP Woonsocket		0	401 Clinton St	Woonsocket	RI	02895	WORLDPAC Inc. (622)
9097	WPI	Branch 9097 - WP Cheektowaga		0	75 Benbro Drive	Cheektowaga	NY	14225	WORLDPAC Inc. (622)
9098	GSS	Store 9098 - Washington Blvd	+1 (213) 5163910	0	1200 West Washington Blvd	Los Angeles	CA	90007	Golden State Supply LLC (730)
9100	ASC	Store 9100 - Athens	+1 (256) 2334843	256-233-2524	871 US Hwy 72 W	Athens	AL	35611	Advance Stores Company Inc (500)
9101	ASC	Store 9101 - Hwy 84 Bypass N	+1 (334) 4271530	334-427-0165	1104 Dr M L K Jr Expy	Andalusia	AL	26420	Advance Stores Company Inc (500)
9102	WPI	Branch 9102 - WP E Greenwich		0	400 Frenchtown Rd	E Greenwich	RI	02818	WORLDPAC Inc. (622)
9103	ASC	Store 9103 - Mc Means Ave	+1 (251) 5803030	251-580-0183	101 Mcmeans Ave	Bay Minette	AL	36507	Advance Stores Company Inc (500)
9104	ASC	Store 9104 - Daleville	+1 (334) 5984117	334-598-1339	969 N Daleville Ave	Daleville	AL	36322	Advance Stores Company Inc (500)
9107	ASC	Store 9107 - Ross Clark Cr	+1 (334) 6781817	334-678-2123	2590 Ross Clark Circle	Dothan	AL	36301	Advance Stores Company Inc (500)
9108	ASC	Store 9108 - Greeno Rd	+1 (251) 9284122	251-928-9367	375 S Greeno Rd	Fairhope	AL	36532	Advance Stores Company Inc (500)

9110	ASC	Store 9110 - Beltline Road	+1 (256) 3551062	256-274-8314	1416 Beltline Rd	Decatur	AL	35601	Advance Stores Company Inc (500)
9112	ASC	Store 9112 - Wilson Ave	+1 (251) 4577663	0	552 S Wilson Ave	Mobile	AL	36617	Advance Stores Company Inc (500)
9113	ASC	Store 9113 - Schillinger Rd	+1 (251) 6397319	0	2600 Schillinger Rd	Mobile	AL	36695	Advance Stores Company Inc (500)
9117	ASC	Store 9117 - 14th St	+1 (334) 2140800	334-448-2287	1201 14th St	Phenix City	AL	36867	Advance Stores Company Inc (500)
9118	ASC	Store 9118 - St Stephens Rd	+1 (251) 4571971	251-457-6871	3635 Saint Stephens Road	Mobile	AL	36612	Advance Stores Company Inc (500)
9120	ASC	Store 9120 - Decatur Shopping Ctr	+1 (256) 3533553	256-351-9690	2115 6th Ave SE	Decatur	AL	35601	Advance Stores Company Inc (500)
9121	ASC	Store 9121 - E Rite Rd	+1 (251) 6536911	251-653-3428	5605 E Rite Rd	Theodore	AL	36582	Advance Stores Company Inc (500)
9122	DAP	Store 9122 - Alachua	+1 (386) 4181140	386-462-5119	15579 NW US Hwy 441	Alachua	FL	32615	Discount Auto Parts (550)
9123	GPD	Store 9123 - Altamonte Springs	+1 (407) 8305860	407-830-5461	394 E Altamonte Dr	Altamonte Springs	FL	32701	General Parts Distribution LLC (760)
9124	ASC	Store 9124 - Semoran Blvd.	+1 (407) 8864433	0	1201 E Semoran Blvd	Apopka	FL	32703	Advance Stores Company Inc (500)
9125	ASC	Store 9125 - W Main St	+1 (407) 8806677	407-880-4365	50 W Main St	Apopka	FL	32703	Advance Stores Company Inc (500)
9126	ASC	Store 9126 - Rock Springs Rd	+1 (407) 4641500	0	1400 N Rock Springs Rd	Apopka	FL	32712	Advance Stores Company Inc (500)
9127	ASC	Store 9127 - Arcadia	+1 (863) 9933100	863-993-1970	433 S Brevard Ave	Arcadia	FL	34266	Advance Stores Company Inc (500)
9128	DAP	Store 9128 - Atlantic Beach	+1 (904) 2471084	904-242-0731	1051 Atlantic Blvd	Atlantic Beach	FL	32233	Discount Auto Parts (550)
9129	DAP	Store 9129 - Auburndale	+1 (863) 9658404	863-965-2939	1002 US Hwy 92	Auburndale	FL	33823	Discount Auto Parts (550)
9130	ASC	Store 9130 - Opelika	+1 (334) 7040989	334-741-7380	2730 Pepperell Pkwy	Opelika	AL	36801	Advance Stores Company Inc (500)
9131	DAP	Store 9131 - Avon Park	+1 (863) 4530643	863-453-4667	650 US Hwy 27 N	Avon Park	FL	33825	Discount Auto Parts (550)
9132	DAP	Store 9132 - Bartow	+1 (863) 5348894	863-533-0435	150 Hwy 17 S	Bartow	FL	33830	Discount Auto Parts (550)
9133	ASC	Store 9133 - Belle Glade	+1 (561) 9927442	0	801 S Main St	Belle Glade	FL	33430	Advance Stores Company Inc (500)
9134	DAP	Store 9134 - Belleview	+1 (352) 2457676	352-245-5026	5003 SE Abshire Blvd	Belleview	FL	34420	Discount Auto Parts (550)
9135	ASC	Store 9135 - Blountstown	+1 (850) 6741333	850-674-1430	17754 Main St N	Blountstown	FL	32424	Advance Stores Company Inc (500)
9136	DAP	Store 9136 - N Dixie Hwy	+1 (561) 3625541	561-394-3013	1776 N Dixie Hwy	Boca Raton	FL	33432	Discount Auto Parts (550)
9137	DAP	Store 9137 - St Rd 7	+1 (561) 4875309	561-487-8858	21755 South State Road 7	Boca Raton	FL	33428	Discount Auto Parts (550)
9138	DAP	Store 9138 - Us Hwy 441	+1 (561) 4824647	0	19363 US Hwy 441	Boca Raton	FL	33498	Discount Auto Parts (550)
9139	ASC	Store 9139 - Bonifay	+1 (850) 5471210	850-547-2918	811 N Waukesha St	Bonifay	FL	32425	Advance Stores Company Inc (500)
9141	DAP	Store 9141 - Bonita Springs	+1 (239) 4951818	239-498-9527	27791 S Tamiami Trail	Bonita Springs	FL	34134	Discount Auto Parts (550)
9142	DAP	Store 9142 - Sw 8Th St	+1 (561) 3694794	561-752-5387	1480 SW 8th St	Boynton Beach	FL	33426	Discount Auto Parts (550)
9144	DAP	Store 9144 - 1st St W	+1 (941) 7466317	941-741-4972	910 1St St W	Bradenton	FL	34208	Discount Auto Parts (550)
9145	DAP	Store 9145 - 14Th St W	+1 (941) 7582771	941-758-1574	5014 14th St W	Bradenton	FL	34207	Discount Auto Parts (550)
9147	DAP	Store 9147 - Cortez Rd	+1 (941) 7940713	941-794-0774	4955 Cortez Rd W	Bradenton	FL	34210	Discount Auto Parts (550)
9148	DAP	Store 9148 - 53rd Ave E	+1 (941) 7530121	941-751-0136	3103 53Rd Ave E	Bradenton	FL	34203	Discount Auto Parts (550)
9149	DAP	Store 9149 - 15th St E	+1 (941) 7554304	941-755-6319	6410 15th St E	Sarasota	FL	34243	Discount Auto Parts (550)
9150	ASC	Store 9150 - Andrew Jackson Ave.	+1 (256) 5345406	256-534-3170	501 Andrew Jackson Way Ne	Huntsville	AL	35801	Advance Stores Company Inc (500)

9151	DAP	Store 9151 - Brandon	+1 (813) 6896161	0	101 E Brandon Blvd	Brandon	FL	33511	Discount Auto Parts (550)
9152	ASC	Store 9152 - S Broad St	+1 (352) 7997474	352-848-0211	848 S Broad St	Brooksville	FL	34601	Advance Stores Company Inc (500)
9153	DAP	Store 9153 - Bushnell	+1 (352) 5682015	352-568-1087	507 N Broad St	Bushnell	FL	33513	Discount Auto Parts (550)
9154	ASC	Store 9154 - Callahan	+1 (904) 8799250	904-879-7114	542035 US Hwy 1	Callahan	FL	32011	Advance Stores Company Inc (500)
9155	ASC	Store 9155 - Callaway	+1 (850) 9131932	0	106 N Tyndall Pkwy	Callaway	FL	32404	Advance Stores Company Inc (500)
9156	ASC	Store 9156 - Cantonment	+1 (850) 9379037	850-968-2362	2440 Hwy 29 S	Cantonment	FL	32533	Advance Stores Company Inc (500)
9157	ASC	Store 9157 - Del Prado Blvd	+1 (239) 5741010	239-574-6825	1318 Del Prado Blvd	Cape Coral	FL	33990	Advance Stores Company Inc (500)
9158	ASC	Store 9158 - Cape Coral Pkwy	+1 (239) 5410911	239-540-4978	821 Cape Coral Pkwy E	Cape Coral	FL	33904	Advance Stores Company Inc (500)
9159	ASC	Store 9159 - Pine Island Road	+1 (239) 7724333	0	16 Pine Island Rd Ne	Cape Coral	FL	33909	Advance Stores Company Inc (500)
9161	ASC	Store 9161 - Casselberry	+1 (407) 8340348	321-207-0624	7786 S US Hwy 17/92	Casselberry	FL	32730	Advance Stores Company Inc (500)
9162	DAP	Store 9162 - Chiefland	+1 (352) 4931222	352-490-7059	1405 N Young Blvd	Chiefland	FL	32626	Discount Auto Parts (550)
9163	ASC	Store 9163 - Chipley	+1 (850) 6389136	850-638-8904	1160 Main St	Chipley	FL	32428	Advance Stores Company Inc (500)
9164	DAP	Store 9164 - East Bay Drive	+1 (727) 5318643	727-532-1629	4260 E Bay Dr	Clearwater	FL	33764	Discount Auto Parts (550)
9165	DAP	Store 9165 - Us Hwy 19 N	+1 (727) 7979027	0	22991 US Hwy 19 N	Clearwater	FL	33765	Discount Auto Parts (550)
9166	DAP	Store 9166 - Gulf To Bay Blvd	+1 (727) 4434564	0	1620 Gulf To Bay Blvd	Clearwater	FL	33755	Discount Auto Parts (550)
9167	ASC	Store 9167 - Clermont	+1 (352) 3948611	352-241-6392	390 E Hwy 50	Clermont	FL	34711	Advance Stores Company Inc (500)
9168	DAP	Store 9168 - Clewiston	+1 (863) 9839199	863-805-0467	959 W Sugarland Hwy	Clewiston	FL	33440	Discount Auto Parts (550)
9169	DAP	Store 9169 - Dixon Blvd	+1 (321) 6334037	321-504-2946	806 Dixon Blvd	Cocoa	FL	32922	Discount Auto Parts (550)
9170	ASC	Store 9170 - Fort Payne	+1 (256) 8454222	256-997-0840	905 Gault Ave S	Fort Payne	AL	35967	Advance Stores Company Inc (500)
9171	DAP	Store 9171 - King Street	+1 (321) 6366644	321-632-6084	681 King St	Cocoa	FL	32922	Discount Auto Parts (550)
9172	DAP	Store 9172 - North Us Hwy 1	+1 (321) 6365531	0	6847 N US Hwy 1	Cocoa	FL	32927	Discount Auto Parts (550)
9173	DAP	Store 9173 - Coral Springs	+1 (954) 7526099	0	300 N University Dr	Coral Springs	FL	33071	Discount Auto Parts (550)
9174	ASC	Store 9174 - Crawfordville	+1 (850) 9265552	850-926-6074	2623 Crawfordville Hwy	Crawfordville	FL	32327	Advance Stores Company Inc (500)
9175	ASC	Store 9175 - Crestview	+1 (850) 6829115	850-682-2332	2575 S Ferdon Blvd	Crestview	FL	32536	Advance Stores Company Inc (500)
9176	DAP	Store 9176 - Cross City	+1 (352) 4982577	0	16724 SE Hwy 19	Cross City	FL	32628	Discount Auto Parts (550)
9178	DAP	Store 9178 - Gulf To Lake Hwy	+1 (352) 7954626	352-795-7132	6850 W Gulf To Lake Hwy	Crystal River	FL	34429	Discount Auto Parts (550)
9179	DAP	Store 9179 - Sw 184Th Street	+1 (305) 2519065	305-252-4657	11401 SW 184th St	Cutler Ridge	FL	33157	Discount Auto Parts (550)
9180	ASC	Store 9180 - Leeds	+1 (205) 6995664	205-699-2271	8800 Courson Blvd	Leeds	AL	35094	Advance Stores Company Inc (500)
9181	DAP	Store 9181 - Quail Roost Dr	+1 (786) 2428110	0	12398 Quail Roost Dr	Miami	FL	33177	Discount Auto Parts (550)
9182	DAP	Store 9182 - Dade City	+1 (352) 5232003	352-523-1636	13005 US Hwy 301	Dade City	FL	33525	Discount Auto Parts (550)
9183	ASC	Store 9183 - Stirling Rd South	+1 (954) 9215114	954-921-2840	1750 Stirling Rd S	Dania	FL	33004	Advance Stores Company Inc (500)

9185	DAP	Store 9185 - Davie	+1 (954) 4230826	954-370-3940	8401 Orange Dr	Davie	FL	33328	Discount Auto Parts (550)
9186	ASC	Store 9186 - Beville Rd	+1 (386) 3220222	386-767-2197	1309 Beville Rd	Daytona Beach	FL	32119	Advance Stores Company Inc (500)
9187	ASC	Store 9187 - N Ridgewood Ave	+1 (386) 2576144	386-253-4164	700 N Ridgewood Ave	Daytona Beach	FL	32114	Advance Stores Company Inc (500)
9188	ASC	Store 9188 - W Hillsboro	+1 (954) 6986448	0	3420 W Hillsboro Blvd	Deerfield Beach	FL	33442	Advance Stores Company Inc (500)
9189	DAP	Store 9189 - Hillsboro @ Nw 3Rd	+1 (954) 4264428	954-428-9508	286 W Hillsboro Blvd	Deerfield Beach	FL	33441	Discount Auto Parts (550)
9190	ASC	Store 9190 - Selma	+1 (334) 8727040	334-418-0045	1301 E Highland Ave	Selma	AL	36703	Advance Stores Company Inc (500)
9191	ASC	Store 9191 - Defuniak Springs	+1 (850) 8927576	850-892-6481	38 E Nelson Ave	Defuniak Springs	FL	32433	Advance Stores Company Inc (500)
9192	DAP	Store 9192 - S Woodland Blvd	+1 (386) 7343921	386-736-3817	840 S Woodland Blvd	Deland	FL	32720	Discount Auto Parts (550)
9193	DAP	Store 9193 - N Woodland Blvd	+1 (386) 7346110	386-785-0668	1311 N Woodland Blvd	Deland	FL	32720	Discount Auto Parts (550)
9194	DAP	Store 9194 - W Atlantic Ave	+1 (561) 4954633	561-496-7012	4673 W Atlantic Ave	Delray Beach	FL	33445	Discount Auto Parts (550)
9195	DAP	Store 9195 - North Federal Hwy	+1 (561) 2724247	561-276-4897	1350 N Federal Hwy	Delray Beach	FL	33483	Discount Auto Parts (550)
9196	ASC	Store 9196 - Elkcam Blvd	+1 (386) 7898606	0	2758 Elkcam Blvd	Deltona	FL	32738	Advance Stores Company Inc (500)
9197	DAP	Store 9197 - Providence Blvd	+1 (386) 5746817	0	1665 Providence Blvd	Deltona	FL	32725	Discount Auto Parts (550)
9198	DAP	Store 9198 - Dundee	+1 (863) 4388070	0	28099 Hwy 27 South	Dundee	FL	33838	Discount Auto Parts (550)
9199	ASC	Store 9199 - Dunedin	+1 (727) 7384434	727-736-1030	1915 Main St	Dunedin	FL	34698	Advance Stores Company Inc (500)
9200	ASC	Store 9200 - S Memorial Parkway	+1 (256) 8803055	256-880-8825	11220 Memorial Pkwy Sw	Huntsville	AL	35803	Advance Stores Company Inc (500)
9201	DAP	Store 9201 - Dunnellon	+1 (352) 4657999	352-465-2965	11642 N Williams St	Dunnellon	FL	34432	Discount Auto Parts (550)
9202	DAP	Store 9202 - S Hwy 17	+1 (386) 3259070	386-325-7012	243 S US Hwy 17	East Palatka	FL	32131	Discount Auto Parts (550)
9203	DAP	Store 9203 - Hwy 98 S	+1 (863) 6654193	863-666-8326	3315 Hwy 98 S	Lakeland	FL	33803	Discount Auto Parts (550)
9204	DAP	Store 9204 - Edgewater	+1 (386) 4274995	386-409-9768	1714 S Ridgewood Ave	Edgewater	FL	32132	Discount Auto Parts (550)
9205	DAP	Store 9205 - Eloise	+1 (863) 2938407	863-297-9257	99 U S Hwy 17	Eloise	FL	33880	Discount Auto Parts (550)
9206	DAP	Store 9206 - Englewood	+1 (941) 4748581	941-474-4705	2630 S Mccall Rd	Englewood	FL	34224	Discount Auto Parts (550)
9207	ASC	Store 9207 - Bay Street	+1 (352) 4830022	352-483-5666	2505 Bay St	Eustis	FL	32726	Advance Stores Company Inc (500)
9208	ASC	Store 9208 - Hwy 19 N	+1 (352) 5895901	0	2010 Hwy 19 N	Eustis	FL	32726	Advance Stores Company Inc (500)
9209	DAP	Store 9209 - Forest City	+1 (407) 7746739	407-862-3441	1155 Hwy 436 W	Forest City	FL	32714	Discount Auto Parts (550)
9210	ASC	Store 9210 - E. Gadsden	+1 (256) 5465014	256-546-5393	301 George Wallace Dr	Gadsden	AL	35903	Advance Stores Company Inc (500)
9211	DAP	Store 9211 - Broward @ Mlk	+1 (954) 5810735	954-316-4562	3077 W Broward Blvd	Fort Lauderdale	FL	33312	Discount Auto Parts (550)
9212	ASC	Store 9212 - S State Rd 7	+1 (954) 7929714	954-321-6424	1741 S State Rd 7	Davie	FL	33317	Advance Stores Company Inc (500)
9213	ASC	Store 9213 - W Sunrise Blvd	+1 (954) 7669804	954-527-5779	1515 W Sunrise Blvd	Fort Lauderdale	FL	33311	Advance Stores Company Inc (500)
9215	ASC	Store 9215 - West Broward Blvd	+1 (954) 4670855	954-524-8189	821 W Broward Blvd	Fort Lauderdale	FL	33312	Advance Stores Company Inc (500)

9216	ASC	Store 9216 - Se 20Th St	+1 (954) 7680848	954-832-0373	605 SE 20th St	Fort Lauderdale	FL	33316	Advance Stores Company Inc (500)
9217	DAP	Store 9217 - Powerline Rd	+1 (954) 4890685	954-772-6248	5121 Powerline Rd	Fort Lauderdale	FL	33309	Discount Auto Parts (550)
9218	ASC	Store 9218 - Davie Blvd	+1 (954) 5842802	0	2791 Davie Blvd	Fort Lauderdale	FL	33312	Advance Stores Company Inc (500)
9219	DAP	Store 9219 - Ne 6Th St	+1 (863) 2855223	0	2 NE 6th St	Fort Meade	FL	33841	Discount Auto Parts (550)
9221	DAP	Store 9221 - S Palm Beach Blvd	+1 (239) 6930073	239-693-1429	3561 Palm Beach Blvd	Fort Myers	FL	33916	Discount Auto Parts (550)
9222	ASC	Store 9222 - Cleveland Ave	+1 (239) 9369115	0	3671 Cleveland Ave	Fort Myers	FL	33901	Advance Stores Company Inc (500)
9223	DAP	Store 9223 - S Tamiami Tr	+1 (239) 4375525	239-437-3631	19087 S Tamiami Trail	Fort Myers	FL	33908	Discount Auto Parts (550)
9224	ASC	Store 9224 - Gladiolus Dr	+1 (239) 4377065	239-437-3746	11591 Gladiolus Dr	Fort Myers	FL	33908	Advance Stores Company Inc (500)
9225	DAP	Store 9225 - N Palm Beach Blvd	+1 (239) 6930336	239-690-1087	14601 N Palm Beach Blvd	Fort Myers	FL	33905	Discount Auto Parts (550)
9226	DAP	Store 9226 - Pine Island Rd	+1 (239) 9976900	239-997-4213	50 Pine Island Rd	Fort Myers	FL	33903	Discount Auto Parts (550)
9227	DAP	Store 9227 - Orange Avenue	+1 (772) 4661201	0	2410 Orange Ave	Fort Pierce	FL	34950	Discount Auto Parts (550)
9228	DAP	Store 9228 - S Us Hwy 1	+1 (772) 4895635	772-460-6028	5005 S US Hwy 1	Fort Pierce	FL	34982	Discount Auto Parts (550)
9229	DAP	Store 9229 - Okeechobee Rd	+1 (772) 4892428	772-429-0352	4158 Okeechobee Rd	Fort Pierce	FL	34947	Discount Auto Parts (550)
9230	ASC	Store 9230 - Albertville	+1 (256) 8914710	256-891-9880	6855 US Hwy 431	Albertville	AL	35950	Advance Stores Company Inc (500)
9231	DAP	Store 9231 - S 4Th Street	+1 (772) 4662200	0	2630 S 4th St	Fort Pierce	FL	34982	Discount Auto Parts (550)
9232	DAP	Store 9232 - Indrio Rd	+1 (772) 4605266	0	7075 Indrio Rd	Fort Pierce	FL	34951	Discount Auto Parts (550)
9234	DAP	Store 9234 - Metro Pkwy	+1 (239) 2250690	239-225-1509	13391 Metro Pkwy	Fort Myers	FL	33912	Discount Auto Parts (550)
9235	DAP	Store 9235 - Dr Mlk Blvd	+1 (239) 3323033	239-332-3455	2506 Dr Martin Luther King Blvd	Fort Myers	FL	33901	Discount Auto Parts (550)
9236	DAP	Store 9236 - E University	+1 (352) 3717515	352-335-6042	1035 E University	Gainesville	FL	32601	Discount Auto Parts (550)
9237	DAP	Store 9237 - Nw 13Th St	+1 (352) 3713083	0	2830 NW 13th St	Gainesville	FL	32609	Discount Auto Parts (550)
9238	DAP	Store 9238 - Nw 75Th St	+1 (352) 3328931	352-333-8695	239 NW 75th St	Gainesville	FL	32607	Discount Auto Parts (550)
9239	DAP	Store 9239 - Nw 23TH St	+1 (352) 3841899	352-375-7188	6392 NW 23Rd St	Gainesville	FL	32653	Discount Auto Parts (550)
9241	DAP	Store 9241 - Gibsonton	+1 (813) 6721845	0	10824 S US Hwy 41	Gibsonton	FL	33534	Discount Auto Parts (550)
9242	DAP	Store 9242 - Golden Gate	+1 (239) 3481369	239-348-2843	12145 Collier Blvd	Naples	FL	34116	Discount Auto Parts (550)
9243	DAP	Store 9243 - Goulds	+1 (305) 2574609	305-258-0116	22985 S Dixie Hwy	Goulds	FL	33170	Discount Auto Parts (550)
9244	DAP	Store 9244 - Green Cove Springs	+1 (904) 2841210	904-284-5316	1354 N Orange Ave	Green Cove Springs	FL	32043	Discount Auto Parts (550)
9245	DAP	Store 9245 - Groveland	+1 (352) 4293988	352-429-8357	215 E Broad St	Groveland	FL	34736	Discount Auto Parts (550)
9246	ASC	Store 9246 - Gulf Breeze	+1 (850) 9349433	850-916-7838	3324 Gulf Breeze Pkwy	Gulf Breeze	FL	32561	Advance Stores Company Inc (500)
9247	DAP	Store 9247 - Gulfport	+1 (727) 3232971	0	4901 Gulfport Blvd	Gulfport	FL	33707	Discount Auto Parts (550)
9248	DAP	Store 9248 - Haines City	+1 (863) 4214061	863-421-8183	1015 E Hinson Ave	Haines City	FL	33844	Discount Auto Parts (550)
9249	DAP	Store 9249 - Hallandale	+1 (954) 4551266	954-455-7086	117 N Federal Hwy	Hallandale Beach	FL	33009	Discount Auto Parts (550)
9250	ASC	Store 9250 - Valley	+1 (334) 7684200	334-768-4420	3330 20th Ave	Valley	AL	36854	Advance Stores Company Inc (500)
9251	DAP	Store 9251 - E Lejeune Rd	+1 (305) 8842283	305-884-1921	960 E Le Jeune Rd	Hialeah	FL	33010	Discount Auto Parts (550)
9252	DAP	Store 9252 - East 49Th St	+1 (305) 6812064	305-681-5962	975 E 49th St	Hialeah	FL	33013	Discount Auto Parts (550)
9253	DAP	Store 9253 - W Okeechobee Rd	+1 (305) 8240466	305-826-2309	3495 W Okeechobee Rd	Hialeah	FL	33012	Discount Auto Parts (550)
9254	DAP	Store 9254 - W 68th St	+1 (305) 8215216	305-828-7320	1275 W 68th St	Hialeah	FL	33014	Discount Auto Parts (550)

9255	DAP	Store 9255 - Palm Ave @ Hialeah Racetrack	+1 (786) 6350589	0	1997 Palm Ave	Hialeah	FL	33010	Discount Auto Parts (550)
9256	ASC	Store 9256 - Palm Ave	+1 (305) 8231778	305-556-5981	4370 Palm Ave	Hialeah	FL	33012	Advance Stores Company Inc (500)
9258	DAP	Store 9258 - Nw 103Rd St	+1 (305) 8236355	305-512-5074	8300 NW 103rd St	Hialeah	FL	33016	Discount Auto Parts (550)
9260	ASC	Store 9260 - Bell Oaks	+1 (334) 2812808	0	2400 E S Blvd	Montgomery	AL	36116	Advance Stores Company Inc (500)
9261	DAP	Store 9261 - Hialeah Gardens	+1 (305) 8283636	0	8724 NW 122nd St	Hialeah Gardens	FL	33018	Discount Auto Parts (550)
9262	DAP	Store 9262 - High Springs	+1 (386) 4544662	0	20201 N Us Hwy 441	High Springs	FL	32643	Discount Auto Parts (550)
9263	ASC	Store 9263 - Highland City	+1 (863) 6198799	0	4120 Clubhouse Rd	Lakeland	FL	33812	Advance Stores Company Inc (500)
9264	DAP	Store 9264 - Hobe Sound	+1 (772) 5463430	0	11675 SE Federal Hwy	Hobe Sound	FL	33455	Discount Auto Parts (550)
9265	DAP	Store 9265 - Holly Hill	+1 (386) 2521991	386-258-7192	1511 Nova Rd	Holly Hill	FL	32117	Discount Auto Parts (550)
9266	ASC	Store 9266 - Sheridan Oaks Plaza	+1 (954) 9618779	954-903-0287	2518 North State Road 7	Hollywood	FL	33021	Advance Stores Company Inc (500)
9267	DAP	Store 9267 - S State Rd 7	+1 (954) 9816452	954-981-2853	1511 S State Rd 7	Hollywood	FL	33023	Discount Auto Parts (550)
9268	DAP	Store 9268 - S Dixie Hwy	+1 (305) 2464863	305-246-0483	30060 S Dixie Hwy	Homestead	FL	33033	Discount Auto Parts (550)
9269	DAP	Store 9269 - S Krome Ave	+1 (305) 2450601	0	631 S Krome Ave	Homestead	FL	33030	Discount Auto Parts (550)
9270	ASC	Store 9270 - Enterprise	+1 (334) 3082868	334-393-7648	908 Rucker Blvd	Enterprise	AL	36330	Advance Stores Company Inc (500)
9271	DAP	Store 9271 - Ne 8Th St	+1 (305) 2452341	0	50 NE 8th St	Homestead	FL	33030	Discount Auto Parts (550)
9272	DAP	Store 9272 - Homosassa	+1 (352) 6211661	352-621-0765	8545 W Periwinkle Ln	Homosassa	FL	34446	Discount Auto Parts (550)
9273	ASC	Store 9273 - Hudson	+1 (727) 8692636	727-869-2241	9137 State Rd 52	Hudson	FL	34669	Advance Stores Company Inc (500)
9274	ASC	Store 9274 - Immokalee	+1 (239) 6578400	239-657-8284	1039 W Main St	Immokalee	FL	34142	Advance Stores Company Inc (500)
9275	DAP	Store 9275 - Indian Harbour	+1 (321) 7776441	321-779-1238	420 E Eau Gallie Blvd	Indian Harbour Beach	FL	32937	Discount Auto Parts (550)
9276	DAP	Store 9276 - Interlachen	+1 (386) 6849125	386-684-9500	103 Hwy 315 N	Interlachen	FL	32148	Discount Auto Parts (550)
9277	DAP	Store 9277 - Inverness	+1 (352) 6374115	352-637-1284	412 W Main St	Inverness	FL	34450	Discount Auto Parts (550)
9278	DAP	Store 9278 - 103Rd St	+1 (904) 7714430	904-772-1306	6760 103rd St	Jacksonville	FL	32210	Discount Auto Parts (550)
9279	ASC	Store 9279 - N Main St	+1 (904) 3547340	904-354-7356	3208 N Main St	Jacksonville	FL	32206	Advance Stores Company Inc (500)
9280	ASC	Store 9280 - Monroeville	+1 (251) 5751963	251-743-2392	1471 Hwy 21 Bypass	Monroeville	AL	36460	Advance Stores Company Inc (500)
9281	ASC	Store 9281 - San Jose Blvd	+1 (904) 7314339	904-731-4786	9332 San Jose Blvd	Jacksonville	FL	32257	Advance Stores Company Inc (500)
9282	DAP	Store 9282 - Dunn Avenue	+1 (904) 7510883	904-696-7356	1205 Dunn Ave	Jacksonville	FL	32218	Discount Auto Parts (550)
9283	DAP	Store 9283 - Beach Boulevard	+1 (904) 7258955	904-722-3860	6501 Beach Blvd	Jacksonville	FL	32216	Discount Auto Parts (550)
9284	ASC	Store 9284 - Lem Turner Rd	+1 (904) 7680905	904-766-7898	7333 Lem Turner Rd	Jacksonville	FL	32208	Advance Stores Company Inc (500)
9285	DAP	Store 9285 - Atlantic Blvd W	+1 (904) 7244643	904-724-6428	10014 Atlantic Blvd	Jacksonville	FL	32225	Discount Auto Parts (550)
9286	ASC	Store 9286 - N Maine St	+1 (904) 7512890	904-714-1030	12665 N Maine St	Jacksonville	FL	32218	Advance Stores Company Inc (500)
9287	DAP	Store 9287 - Edgewood @ Commonwealth	+1 (904) 6934559	904-781-3694	1008 Edgewood Ave N	Jacksonville	FL	32254	Discount Auto Parts (550)
9288	DAP	Store 9288 - Normandy Blvd	+1 (904) 7831588	0	7847 Normandy Blvd	Jacksonville	FL	32221	Discount Auto Parts (550)

9289	ASC	Store 9289 - San Jose Blvd @Loretto Rd	+1 (904) 2922085	904-260-6275	11633 San Jose Blvd	Jacksonville	FL	32223	Advance Stores Company Inc (500)
9291	DAP	Store 9291 - Cassat Ave	+1 (904) 6933989	904-783-0700	1080 Cassat Ave	Jacksonville	FL	32205	Discount Auto Parts (550)
9292	ASC	Store 9292 - New Kings Rd	+1 (904) 7652888	0	6643 New Kings Rd	Jacksonville	FL	32219	Advance Stores Company Inc (500)
9293	ASC	Store 9293 - Emerson Rd	+1 (904) 3965992	904-398-4105	4005 Emerson St	Jacksonville	FL	32207	Advance Stores Company Inc (500)
9294	ASC	Store 9294 - Atlantic Blvd E	+1 (904) 2202006	0	12801 Atlantic Blvd	Jacksonville	FL	32225	Advance Stores Company Inc (500)
9295	ASC	Store 9295 - Beach @Aldridge Mall	+1 (904) 2238004	904-223-3964	14045 Beach Blvd	Jacksonville	FL	32250	Advance Stores Company Inc (500)
9296	ASC	Store 9296 - Kings Rd	+1 (904) 3567786	904-356-9973	1315 Kings Rd	Jacksonville	FL	32209	Advance Stores Company Inc (500)
9297	ASC	Store 9297 - Blanding Blvd & Wilson Blvd	+1 (904) 7716777	904-638-5238	3794 Blanding Boulevard	Jacksonville	FL	32210	Advance Stores Company Inc (500)
9298	ASC	Store 9298 - Merrill Rd	+1 (904) 6412020	0	9551 Merrill Rd	Jacksonville	FL	32225	Advance Stores Company Inc (500)
9299	ASC	Store 9299 - Jacksonville Beach	+1 (904) 2462850	904-242-8197	2350 3rd St S	Jacksonville Beach	FL	32250	Advance Stores Company Inc (500)
9300	ASC	Store 9300 - Airport Boulevard	+1 (251) 6070420	251-607-0565	7956 Airport Blvd	Mobile	AL	36608	Advance Stores Company Inc (500)
9301	DAP	Store 9301 - Jupiter	+1 (561) 7450607	561-747-7631	2025 Center St	Jupiter	FL	33458	Discount Auto Parts (550)
9302	DAP	Store 9302 - Kathleen	+1 (863) 8582138	0	4275 Old Kathleen Rd	Lakeland	FL	33810	Discount Auto Parts (550)
9303	ASC	Store 9303 - Sw 117Th Ave N	+1 (305) 2510452	305-232-4458	12120 SW 117th Ave	Miami	FL	33186	Advance Stores Company Inc (500)
9304	DAP	Store 9304 - 117Th Avenue	+1 (305) 5951993	305-596-4719	6900 SW 117th Ave	Kendall	FL	33183	Discount Auto Parts (550)
9305	DAP	Store 9305 - Key Largo	+1 (305) 4511164	305-451-1228	99256 Overseas Hwy	Key Largo	FL	33037	Discount Auto Parts (550)
9306	ASC	Store 9306 - Key West	+1 (305) 2938202	305-292-1183	1835 Flagler Ave	Key West	FL	33040	Advance Stores Company Inc (500)
9307	DAP	Store 9307 - Keystone Hgts	+1 (352) 4736996	352-473-7486	7360 State Road 100	Keystone Heights	FL	32656	Discount Auto Parts (550)
9308	DAP	Store 9308 - N Main St	+1 (407) 8479077	407-847-9031	1606-1608 N Main St	Kissimmee	FL	34744	Discount Auto Parts (550)
9309	DAP	Store 9309 - E Osceola Pky	+1 (407) 3486690	407-348-7284	1900 E Osceola Pkwy	Kissimmee	FL	34743	Discount Auto Parts (550)
9311	DAP	Store 9311 - S Orange Blossom	+1 (407) 9351534	407-846-2044	3310 S Orange Blossom Trail	Kissimmee	FL	34746	Discount Auto Parts (550)
9312	DAP	Store 9312 - Labelle	+1 (863) 6753430	863-674-1809	325 S Main St	Labelle	FL	33935	Discount Auto Parts (550)
9313	DAP	Store 9313 - State Rd 247	+1 (386) 7587561	386-754-6156	160 SW St Rd 247	Lake City	FL	32025	Discount Auto Parts (550)
9314	DAP	Store 9314 - E Duval St	+1 (386) 7196774	386-719-8916	374 E Duval St	Lake City	FL	32055	Discount Auto Parts (550)
9315	DAP	Store 9315 - Lake Mary	+1 (407) 3233044	0	115 Middle St	Lake Mary	FL	32746	Discount Auto Parts (550)
9316	ASC	Store 9316 - Lake Park	+1 (561) 8445277	561-844-4063	710 10th St	Lake Park	FL	33403	Advance Stores Company Inc (500)
9317	DAP	Store 9317 - Lake Wales	+1 (863) 6781074	863-678-1752	122 Hwy 60 W	Lake Wales	FL	33853	Discount Auto Parts (550)
9318	DAP	Store 9318 - S Military Tr	+1 (561) 9663951	561-432-1239	3600 S Military Trail	Lake Worth	FL	33463	Discount Auto Parts (550)
9319	DAP	Store 9319 - Thompson Rd	+1 (561) 9685959	561-434-2939	7030 Thompson Rd	Boynton Beach	FL	33426	Discount Auto Parts (550)
9320	ASC	Store 9320 - Saraland	+1 (251) 6795777	251-679-7394	181 Saraland Blvd S	Saraland	AL	36571	Advance Stores Company Inc (500)
9321	DAP	Store 9321 - S Dixie Hwy	+1 (561) 5335188	561-588-2071	1208 S Dixie Hwy	Lake Worth	FL	33460	Discount Auto Parts (550)
9322	DAP	Store 9322 - W Memorial Blvd	+1 (863) 6869783	863-686-0498	700 W Memorial Blvd	Lakeland	FL	33815	Discount Auto Parts (550)
9323	DAP	Store 9323 - S Florida Ave	+1 (863) 6462181	863-648-0875	3440 S Florida Ave	Lakeland	FL	33803	Discount Auto Parts (550)

9324	DAP	Store 9324 - Hwy 98 N	+1 (863) 8581657	863-816-7396	6900 Hwy 98 N	Lakeland	FL	33809	Discount Auto Parts (550)
9325	DAP	Store 9325 - Ariana St	+1 (863) 6030045	0	1205 Ariana St	Lakeland	FL	33803	Discount Auto Parts (550)
9326	DAP	Store 9326 - Lakeland (Co. 55)	+1 (863) 6661243	863-665-9086	2727 US Hwy 92 E	Lakeland	FL	33801	Discount Auto Parts (550)
9327	DAP	Store 9327 - Land O Lakes	+1 (813) 9299330	813-929-8926	3813 Land O'lakes	Land O Lakes	FL	34639	Discount Auto Parts (550)
9329	ASC	Store 9329 - Lauderdale Lakes	+1 (954) 6778510	954-486-9151	3950 W Oakland Park Blvd	Lauderdale Lakes	FL	33311	Advance Stores Company Inc (500)
9331	WPI	Branch 9331 - WP Providence		0	1190 Broad St	Providence	RI	02905	WORLDPAC Inc. (622)
9332	DAP	Store 9332 - Leesburg	+1 (352) 3263937	352-326-8772	745 N 14th St	Leesburg	FL	34748	Discount Auto Parts (550)
9333	DAP	Store 9333 - Sunshine Blvd	+1 (239) 3682401	239-368-6642	403 Sunshine Blvd	Lehigh Acres	FL	33971	Discount Auto Parts (550)
9334	DAP	Store 9334 - Joel Blvd	+1 (239) 3031023	0	75 Joel Blvd	Lehigh Acres	FL	33972	Discount Auto Parts (550)
9335	DAP	Store 9335 - Live Oak	+1 (386) 3644333	386-364-5304	1006 S Ohio Ave	Live Oak	FL	32060	Discount Auto Parts (550)
9336	ASC	Store 9336 - Longwood	+1 (407) 3390045	407-339-0472	490 E Sr 434	Longwood	FL	32750	Advance Stores Company Inc (500)
9337	ASC	Store 9337 - State Rd 54	+1 (813) 9492297	0	22710 State Rd 54	Lutz	FL	33549	Advance Stores Company Inc (500)
9339	GSS	Store 9339 - West Hills (New Location)	+1 (818) 8363970	0	6325 Fallbrook Ave	Woodland Hills	CA	91367	Golden State Supply LLC (730)
9340	ASC	Store 9340 - Bessemer & Weibel	+1 (205) 7868200	205-786-7114	169 Bessemer Superhighway	Midfield	AL	35228	Advance Stores Company Inc (500)
9341	ASC	Store 9341 - Lynn Haven	+1 (850) 2654439	850-265-6043	2002 S Hwy 77	Lynn Haven	FL	32444	Advance Stores Company Inc (500)
9342	DAP	Store 9342 - Macclenny	+1 (904) 2592424	904-259-8843	1461 S 6th St	Macclenny	FL	32063	Discount Auto Parts (550)
9343	DAP	Store 9343 - Madison	+1 (850) 9738480	850-973-8430	497 E Base St	Madison	FL	32340	Discount Auto Parts (550)
9344	DAP	Store 9344 - Marathon	+1 (305) 2891799	305-743-0253	11600 Overseas Hwy	Marathon	FL	33050	Discount Auto Parts (550)
9345	DAP	Store 9345 - W Sample Rd	+1 (954) 7524702	954-346-4560	7912 W Sample Rd	Margate	FL	33065	Discount Auto Parts (550)
9346	DAP	Store 9346 - N State Rd 7	+1 (954) 9749250	954-972-9035	281 N State Rd 7	Margate	FL	33063	Discount Auto Parts (550)
9347	DAP	Store 9347 - Southgate Blvd	+1 (954) 7245001	0	7522 Southgate Blvd	North Lauderdale	FL	33068	Discount Auto Parts (550)
9349	ASC	Store 9349 - Lafayette Street, Marianna, F	+1 (850) 5261926	850-482-7627	4487 Lafayette St	Marianna	FL	32446	Advance Stores Company Inc (500)
9350	ASC	Store 9350 - Cullman	+1 (256) 7375449	256-737-9776	1642 2nd Ave SW	Cullman	AL	35055	Advance Stores Company Inc (500)
9351	DAP	Store 9351 - N Wickham Rd	+1 (321) 2551693	321-255-1823	1717 N Wickham Rd	Melbourne	FL	32935	Discount Auto Parts (550)
9352	DAP	Store 9352 - Merritt Island	+1 (321) 4523686	321-453-6024	590 N Courtenay Pkwy	Merritt Island	FL	32953	Discount Auto Parts (550)
9353	DAP	Store 9353 - Bird Rd	+1 (305) 2216261	0	10901 SW 40th St	Miami	FL	33165	Discount Auto Parts (550)
9354	ASC	Store 9354 - Sw 8Th St	+1 (305) 4481466	0	4380 SW 8th St	Miami	FL	33134	Advance Stores Company Inc (500)
9355	DAP	Store 9355 - Nw 2Nd Ave	+1 (305) 6520679	305-652-8309	19601 NW 2nd Ave	Miami Gardens	FL	33169	Discount Auto Parts (550)
9356	DAP	Store 9356 - S Dixie Hwy	+1 (305) 6631508	0	8345 S Dixie Hwy	Miami	FL	33143	Discount Auto Parts (550)
9357	DAP	Store 9357 - Sw 137Th Ave	+1 (305) 2222205	305-553-9553	3980 SW 137th Ave	Miami	FL	33175	Discount Auto Parts (550)
9358	DAP	Store 9358 - Nw 27Th @ East/West Exp	+1 (305) 6358641	305-634-6012	1401 NW 27th Ave	Miami	FL	33125	Discount Auto Parts (550)
9359	ASC	Store 9359 - Biscayne Blvd	+1 (305) 7572220	305-754-5764	7701 Biscayne Blvd	Miami	FL	33138	Advance Stores Company Inc (500)
9360	ASC	Store 9360 - Fairview Ave.	+1 (334) 2624535	334-265-9816	460 W Fairview Ave	Montgomery	AL	36105	Advance Stores Company Inc (500)
9361	GSS	Store 9361 - Inglewood	+1 (310) 2425378	0	204 East Spruce Avenue	Inglewood	CA	90301	Golden State Supply LLC (730)

9362	DAP	Store 9362 - Sw 87Th @S Flagler	+1 (305) 2219791	305-228-1344	135 SW 87th Ave	Miami	FL	33174	Discount Auto Parts (550)
9363	DAP	Store 9363 - 7Th @ 95Th	+1 (305) 7560150	305-751-4270	9575 NW 7th Ave	Miami	FL	33150	Discount Auto Parts (550)
9364	DAP	Store 9364 - Westview	+1 (305) 6812744	0	2200 NW 119th St	Miami	FL	33167	Discount Auto Parts (550)
9365	DAP	Store 9365 - Kendall Dr	+1 (305) 3806888	305-752-3528	15605 Kendall Dr	Miami	FL	33196	Discount Auto Parts (550)
9366	ASC	Store 9366 - Nw 163Rd @ Nw 57Th	+1 (305) 5568595	0	5711 Nw 163rd St	Hialeah	FL	33014	Advance Stores Company Inc (500)
9367	DAP	Store 9367 - 36th @ 12th	+1 (305) 6354240	305-633-9446	1225 NW 36th St	Miami	FL	33142	Discount Auto Parts (550)
9368	DAP	Store 9368 - Liberty City	+1 (305) 6935254	305-836-6051	9201 NW 27th Ave	Miami	FL	33147	Discount Auto Parts (550)
9369	ASC	Store 9369 - 183Rd @ 47Th	+1 (305) 6203521	0	4770 Nw 183rd St	Miami Gardens	FL	33055	Advance Stores Company Inc (500)
9370	ASC	Store 9370 - Bessemer	+1 (205) 4261339	205-426-9814	1500 9th Ave N	Bessemer	AL	35020	Advance Stores Company Inc (500)
9371	DAP	Store 9371 - 122nd @ 24th	+1 (305) 5549483	305-554-0195	2475 SW 122nd Ave	Miami	FL	33175	Discount Auto Parts (550)
9372	DAP	Store 9372 - 2Nd @ 19Th	+1 (305) 5762090	0	1925 NE 2nd Ave	Miami	FL	33132	Discount Auto Parts (550)
9373	DAP	Store 9373 - Old Cutler Rd	+1 (305) 2780104	0	20575 Old Cutler Rd	Miami	FL	33189	Discount Auto Parts (550)
9374	DAP	Store 9374 - 7Th @ 150Th	+1 (305) 6814119	0	15090 NW 7th Ave	Miami	FL	33168	Discount Auto Parts (550)
9375	DAP	Store 9375 - 27Th @ 53Rd	+1 (305) 6347101	0	5355 NW 27th Ave	Miami	FL	33142	Discount Auto Parts (550)
9376	DAP	Store 9376 - 7Th @ 31St	+1 (305) 6497828	0	3145 NW 7th St	Miami	FL	33125	Discount Auto Parts (550)
9377	DAP	Store 9377 - SWC of NW 183rd & NW 27th	+1 (305) 6255096	0	2720 NW 183Rd St	Miami Gardens	FL	33056	Discount Auto Parts (550)
9378	DAP	Store 9378 - SW 8th St & SW 23rd Ave - Miami	+1 (305) 6496313	305-642-6314	2305 SW 8th St	Miami	FL	33135	Discount Auto Parts (550)
9379	DAP	Store 9379 - Tamiami	+1 (305) 5527914	305-229-8136	12782 SW 8th St	Miami	FL	33184	Discount Auto Parts (550)
9380	ASC	Store 9380 - Theodore-Dawes	+1 (251) 6530222	251-653-2007	7285 theodore Dawes Rd	Theodore	AL	36582	Advance Stores Company Inc (500)
9381	DAP	Store 9381 - 40Th @ 88Th	+1 (305) 2254983	305-552-6221	8860 SW 40th St	Miami	FL	33165	Discount Auto Parts (550)
9382	DAP	Store 9382 - 137Th @ 112Th	+1 (305) 4081399	0	11290 SW 137th Ave	Miami	FL	33186	Discount Auto Parts (550)
9383	DAP	Store 9383 - Mundy St	+1 (305) 4461029	305-447-0122	3095 Mundy St	Miami	FL	33133	Discount Auto Parts (550)
9384	DAP	Store 9384 - 107Th @ 56Th	+1 (305) 5959895	305-595-0549	5601 SW 107th Ave	Miami	FL	33173	Discount Auto Parts (550)
9385	DAP	Store 9385 - 25Th @ 36Th	+1 (305) 6347791	305-637-8560	3600 NW 25th Ave	Miami	FL	33142	Discount Auto Parts (550)
9386	DAP	Store 9386 - 152Nd @ 138Th	+1 (305) 2359460	0	13820 SW 152nd St	Miami	FL	33177	Discount Auto Parts (550)
9389	DAP	Store 9389 - 27Th @ 21St	+1 (305) 8567382	0	2151 SW 27th Ave	Miami	FL	33145	Discount Auto Parts (550)
9390	ASC	Store 9390 - Phenix City	+1 (334) 2978882	334-297-1789	1023 US Hwy 280 By-Pass	Phenix City	AL	36867	Advance Stores Company Inc (500)
9393	ASC	Store 9393 - Normandy Dr	+1 (305) 8657647	0	957 Normandy Dr	Miami Beach	FL	33141	Advance Stores Company Inc (500)
9394	DAP	Store 9394 - Miami Gardens	+1 (305) 5565957	0	7500 NW 186th St	Miami Gardens	FL	33015	Discount Auto Parts (550)
9395	DAP	Store 9395 - Middleburg	+1 (904) 2822271	904-282-9485	2603 Blanding Blvd	Middleburg	FL	32068	Discount Auto Parts (550)
9399	DAP	Store 9399 - Mount Dora	+1 (352) 7353399	0	18651 US Hwy 441	Mount Dora	FL	32757	Discount Auto Parts (550)
9400	ASC	Store 9400 - Center Point	+1 (205) 8564644	205-856-1476	2007 Center Point Pkwy	Center Point	AL	35215	Advance Stores Company Inc (500)
9401	DAP	Store 9401 - Mulberry	+1 (863) 6480586	863-619-2902	7020 State Road 37N	Mulberry	FL	33860	Discount Auto Parts (550)
9402	DAP	Store 9402 - N Port Charlotte	+1 (941) 7661545	0	920 Kings Hwy NW	Port Charlotte	FL	33980	Discount Auto Parts (550)
9404	ASC	Store 9404 - Naples	+1 (239) 7930022	239-793-4937	3600 Tamiami Trail E	Naples	FL	34112	Advance Stores Company Inc (500)
9405	DAP	Store 9405 - Naranja	+1 (305) 2582010	0	26859 S Dixie Hwy	Naranja	FL	33032	Discount Auto Parts (550)

9406	ASC	Store 9406 - Navarre	+1 (850) 9397376	850-515-0175	1750 Hwy 87 S	Navarre	FL	32566	Advance Stores Company Inc (500)
9407	DAP	Store 9407 - Little Rd	+1 (727) 8468855	727-846-8379	8634 Little Rd	New Port Richey	FL	34654	Discount Auto Parts (550)
9408	DAP	Store 9408 - St Rd 54	+1 (727) 8438336	727-846-0278	6153 State Rd 54	New Port Richey	FL	34653	Discount Auto Parts (550)
9409	DAP	Store 9409 - New Smyrna	+1 (386) 4241971	0	615 N Dixie Freeway	New Smyrna Beach	FL	32168	Discount Auto Parts (550)
9410	ASC	Store 9410 - Dauphin Island Park	+1 (251) 4797003	0	3009 S Dauphin Island Pkwy	Mobile	AL	36605	Advance Stores Company Inc (500)
9412	ASC	Store 9412 - Niceville	+1 (850) 7293530	850-729-2779	299 John Sims Pkwy E	Niceville	FL	32578	Advance Stores Company Inc (500)
9413	DAP	Store 9413 - West Dixie Hwy	+1 (305) 9199638	305-940-7470	14301 W Dixie Hwy	North Miami	FL	33161	Discount Auto Parts (550)
9414	DAP	Store 9414 - North Miami - 7th Ave	+1 (305) 7699951	305-688-5742	11705 NW 7th Ave	Miami	FL	33168	Discount Auto Parts (550)
9415	DAP	Store 9415 - 57th @ 195th	+1 (305) 6280395	305-626-8693	19563 Nw 57th Ave	Carol City	FL	33055	Discount Auto Parts (550)
9416	DAP	Store 9416 - Biscayne Blvd @ 115Th	+1 (305) 8957657	305-899-1786	11590 Biscayne Blvd	North Miami	FL	33181	Discount Auto Parts (550)
9419	DAP	Store 9419 - 163Rd @ 20Th	+1 (305) 9499190	305-940-8469	2001 NE 163rd St # 3	North Miami Beach	FL	33162	Discount Auto Parts (550)
9420	ASC	Store 9420 - Dennison Ave.	+1 (205) 3261301	205-323-9869	901 Dennison Ave SW	Birmingham	AL	35211	Advance Stores Company Inc (500)
9421	ASC	Store 9421 - West Springfield	+1 (413) 7327279	413-827-0743	138 Westfield St	West Springfield	MA	01089	Advance Stores Company Inc (500)
9422	DAP	Store 9422 - North Port	+1 (941) 4290013	941-423-6091	14803-A Tamiami Trail	North Port	FL	34287	Discount Auto Parts (550)
9423	DAP	Store 9423 - Oakland	+1 (954) 7729890	954-493-6769	1582 E Commercial Blvd	Oakland Park	FL	33334	Discount Auto Parts (550)
9424	ASC	Store 9424 - E Oakland Park Blvd	+1 (954) 5631007	954-537-2754	599 E Oakland Park Blvd	Oakland Park	FL	33334	Advance Stores Company Inc (500)
9425	DAP	Store 9425 - W Oakland Park Blvd	+1 (954) 4857320	954-484-1986	2804 W Oakland Park Blvd	Oakland Park	FL	33311	Discount Auto Parts (550)
9426	GSS	Store 9426 - Pomona (New Location)	+1 (909) 7164413	0	340 East Holt Avenue	Pomona	CA	91767	Golden State Supply LLC (730)
9430	ASC	Store 9430 - Florence	+1 (256) 7657076	256-768-1027	2880 Florence Blvd	Florence	AL	35630	Advance Stores Company Inc (500)
9431	DAP	Store 9431 - W Silver Springs Blvd	+1 (352) 4010223	0	1601 W Silver Springs Blvd	Ocala	FL	34475	Discount Auto Parts (550)
9432	DAP	Store 9432 - Se Maricamp Rd	+1 (352) 6800861	0	9260 SE Maricamp Rd	Ocala	FL	34472	Discount Auto Parts (550)
9433	DAP	Store 9433 - East Hwy 40	+1 (352) 6256222	0	16045 E Hwy 40	Silver Springs	FL	34488	Discount Auto Parts (550)
9434	DAP	Store 9434 - Ocoee	+1 (407) 6561717	407-654-3485	11172 W Colonial Dr	Ocoee	FL	34761	Discount Auto Parts (550)
9436	ASC	Store 9436 - Nw Park St	+1 (863) 4679700	863-467-8024	815 NW Park St	Okeechobee	FL	34972	Advance Stores Company Inc (500)
9437	GSS	Store 9437 - Upland	+1 (909) 2441072	0	304 E Foothill Blvd, Unit B	Upland	CA	91786	Golden State Supply LLC (730)
9438	DAP	Store 9438 - Oldsmar	+1 (813) 8558618	813-925-8403	3787 Tampa Rd	Oldsmar	FL	34677	Discount Auto Parts (550)
9439	DAP	Store 9439 - Opa Locka	+1 (305) 6813802	305-688-2493	13400 NW 27th Ave	Opa Locka	FL	33054	Discount Auto Parts (550)
9440	ASC	Store 9440 - Government Street	+1 (251) 4700724	251-470-0663	2051 Government St	Mobile	AL	36605	Advance Stores Company Inc (500)
9441	ASC	Store 9441 - Orange City	+1 (386) 7751988	386-775-2597	2507 Enterprise Rd	Orange City	FL	32763	Advance Stores Company Inc (500)
9442	ASC	Store 9442 - Blanding @ Belmont	+1 (904) 2728701	904-298-3442	472 Blanding Blvd	Orange Park	FL	32073	Advance Stores Company Inc (500)
9443	ASC	Store 9443 - Blanding @ Tanglewood	+1 (904) 2724707	904-298-0765	1200 Blanding Blvd	Orange Park	FL	32065	Advance Stores Company Inc (500)

9444	ASC	Store 9444 - Silver Star Road	+1 (407) 2988230	407-295-4675	5408 Silver Star Rd	Orlando	FL	32808	Advance Stores Company Inc (500)
9445	ASC	Store 9445 - Edgewater Dr	+1 (407) 2981714	407-521-5066	4901 Edgewater Dr	Orlando	FL	32810	Advance Stores Company Inc (500)
9447	DAP	Store 9447 - S Orange Blossom @ Central Fl	+1 (407) 8593955	407-812-8410	10937 S Trail Circle	Orlando	FL	32837	Discount Auto Parts (550)
9448	ASC	Store 9448 - Kirkman Rd	+1 (407) 2977200	407-915-4809	103 S Kirkman Rd	Orlando	FL	32811	Advance Stores Company Inc (500)
9449	DAP	Store 9449 - E Michigan St	+1 (407) 8959527	407-895-6337	1479 E Michigan St	Orlando	FL	32806	Discount Auto Parts (550)
9450	ASC	Store 9450 - Bob Wallace Ave	+1 (256) 5186112	256-551-0151	3111 Bob Wallace Ave SW	Huntsville	AL	35805	Advance Stores Company Inc (500)
9451	ASC	Store 9451 - Orlando - Colonial Drive	+1 (407) 8963098	407-898-7714	1405 E Colonial Dr	Orlando	FL	32803	Advance Stores Company Inc (500)
9452	GSS	Store 9452 - Covina (New Location)	+1 (626) 4040497	0	1240 North Azusa Ave	Covina	CA	91722	Golden State Supply LLC (730)
9453	DAP	Store 9453 - Apopka	+1 (407) 2900076	0	5490 N Apopka Vineland Rd	Orlando	FL	32818	Discount Auto Parts (550)
9454	DAP	Store 9454 - E Colonial @ Gore	+1 (407) 2738006	407-207-1287	7800 E Colonial Dr	Orlando	FL	32807	Discount Auto Parts (550)
9455	DAP	Store 9455 - S Goldenrod Rd	+1 (407) 2732528	407-737-2154	3201 S Goldenrod Rd	Orlando	FL	32822	Discount Auto Parts (550)
9456	ASC	Store 9456 - S Orange Blossom @ Oakridge	+1 (407) 8596171	407-251-1981	5924 S Orange Blossom Trail	Orlando	FL	32809	Advance Stores Company Inc (500)
9457	DAP	Store 9457 - Church St	+1 (407) 2917110	407-294-4701	2406 Church St	Orlando	FL	32805	Discount Auto Parts (550)
9458	DAP	Store 9458 - E Colonial @ Chuluota	+1 (407) 5681296	407-568-5717	16928 E Colonial Dr	Orlando	FL	32820	Discount Auto Parts (550)
9459	DAP	Store 9459 - Zellwood	+1 (407) 8808200	0	2975 N Orange Blossom Trail	Zellwood	FL	32798	Discount Auto Parts (550)
9460	ASC	Store 9460 - Muscle Shoals	+1 (256) 3811587	256-383-1304	318 W Avalon Ave	Muscle Shoals	AL	35661	Advance Stores Company Inc (500)
9461	ASC	Store 9461 - University Blvd	+1 (407) 6576333	0	10060 University Blvd	Orlando	FL	32817	Advance Stores Company Inc (500)
9462	DAP	Store 9462 - Clarcona Ocoee Rd	+1 (407) 5220091	407-295-3755	5440 Clarcona Ocoee Rd	Orlando	FL	32810	Discount Auto Parts (550)
9463	DAP	Store 9463 - Curry Ford Rd	+1 (407) 2820572	407-380-6777	5687 Curry Ford Rd	Orlando	FL	32822	Discount Auto Parts (550)
9464	ASC	Store 9464 - Lake Underhill Rd	+1 (407) 2078558	0	7576 Lake Underhill Rd	Orlando	FL	32822	Advance Stores Company Inc (500)
9465	ASC	Store 9465 - Ormond Beach	+1 (386) 6761046	386-671-9019	52 N Yonge St	Ormond Beach	FL	32174	Advance Stores Company Inc (500)
9466	DAP	Store 9466 - Oviedo	+1 (407) 3659297	407-971-3120	204 E Mitchell Hammock Rd	Oviedo	FL	32765	Discount Auto Parts (550)
9468	DAP	Store 9468 - Hwy 19 @ St Johns Ave	+1 (386) 3280975	386-328-0273	103 S State Rd 19	Palatka	FL	32177	Discount Auto Parts (550)
9469	DAP	Store 9469 - Malabar Rd	+1 (321) 7284691	321-724-5579	1100 Malabar Rd Se	Palm Bay	FL	32907	Discount Auto Parts (550)
9470	ASC	Store 9470 - Atlanta Highway	+1 (334) 3957475	334-395-7818	3036 Atlanta Hwy	Montgomery	AL	36109	Advance Stores Company Inc (500)
9471	ASC	Store 9471 - Babcock St NE	+1 (321) 6767682	321-676-7471	4895 Babcock St NE	Palm Bay	FL	32905	Advance Stores Company Inc (500)
9473	DAP	Store 9473 - Palm Beach Gardens	+1 (561) 6244360	0	4213 Nlake Blvd	Palm Beach Gardens	FL	33410	Discount Auto Parts (550)

9474	DAP	Store 9474 - Palm Coast	+1 (386) 4464530	386-446-7577	1010 Palm Coast Pkwy NW	Palm Coast	FL	32137	Discount Auto Parts (550)
9475	DAP	Store 9475 - Palm Harbor	+1 (727) 7814735	0	32198 US Hwy 19 N	Palm Harbor	FL	34684	Discount Auto Parts (550)
9476	DAP	Store 9476 - Palmetto	+1 (941) 7230220	941-722-0956	830 10th St W	Palmetto	FL	34221	Discount Auto Parts (550)
9477	ASC	Store 9477 - W 15Th @ Frankford Ave	+1 (850) 7697020	850-769-5964	2014 W 15th St	Panama City	FL	32401	Advance Stores Company Inc (500)
9478	ASC	Store 9478 - Back Beach Rd	+1 (850) 2340949	850-230-9678	17306 Panama City Beach Pkwy	Panama City Beach	FL	32413	Advance Stores Company Inc (500)
9479	ASC	Store 9479 - Pembroke Park	+1 (954) 4550042	954-456-5548	3000 W Hallandale Beach Blvd	Hallandale	FL	33009	Advance Stores Company Inc (500)
9481	DAP	Store 9481 - N University Dr	+1 (954) 9647955	0	303 N University Dr	Pembroke Pines	FL	33024	Discount Auto Parts (550)
9482	DAP	Store 9482 - Pembroke Pines	+1 (954) 4505540	954-602-1371	15905 Pines Blvd	Pembroke Pines	FL	33027	Discount Auto Parts (550)
9483	GSS	Store 9483 - Ventura(New Location)	+1 (805) 5357487	0	4001 E Main St	Ventura	CA	93003	Golden State Supply LLC (730)
9490	ASC	Store 9490 - Montgomery Highway	+1 (334) 6738297	334-341-4384	2718 Montgomery Hwy	Dothan	AL	36303	Advance Stores Company Inc (500)
9491	ASC	Store 9491 - Gulf Beach Hwy	+1 (850) 4572617	0	41 Gulf Beach Hwy	Pensacola	FL	32507	Advance Stores Company Inc (500)
9492	DAP	Store 9492 - Perrine	+1 (305) 2334378	305-255-1052	16600 S Dixie Hwy	Perrine	FL	33157	Discount Auto Parts (550)
9493	DAP	Store 9493 - Perry	+1 (850) 8382915	0	2206 S Byron Butler Pkwy	Perry	FL	32348	Discount Auto Parts (550)
9494	DAP	Store 9494 - Pinellas Park	+1 (727) 5414391	727-541-7302	6301 Park Blvd	Pinellas Park	FL	33781	Discount Auto Parts (550)
9495	DAP	Store 9495 - S Collins Blvd	+1 (813) 7520312	813-752-6965	902 S Collins St	Plant City	FL	33563	Discount Auto Parts (550)
9496	DAP	Store 9496 - St Rd 39 S	+1 (813) 6508933	0	5518 State Rd 39 S	Plant City	FL	33567	Discount Auto Parts (550)
9497	DAP	Store 9497 - W Hwy 92	+1 (813) 7196191	813-707-9042	5201 W Hwy 92	Plant City	FL	33567	Discount Auto Parts (550)
9498	ASC	Store 9498 - Plantation	+1 (954) 4723150	954-382-9163	12396 SW 3rd St	Plantation	FL	33325	Advance Stores Company Inc (500)
9499	DAP	Store 9499 - E Sample Rd	+1 (954) 9432250	954-943-8420	1570 E Sample Rd	Pompano Beach	FL	33064	Discount Auto Parts (550)
9500	ASC	Store 9500 - Centre	+1 (256) 9276960	256-927-3472	1700 W Main St	Centre	AL	35960	Advance Stores Company Inc (500)
9501	ASC	Store 9501 - E Atlantic Blvd	+1 (954) 9411945	954-783-7806	1100 E Atlantic Blvd	Pompano Beach	FL	33060	Advance Stores Company Inc (500)
9502	DAP	Store 9502 - Port Charlotte	+1 (941) 6243312	941-625-8259	4157 Tamiami Trail	Port Charlotte	FL	33952	Discount Auto Parts (550)
9503	DAP	Store 9503 - Port Orange	+1 (386) 7882995	386-760-3805	3759 Nova Rd	Port Orange	FL	32129	Discount Auto Parts (550)
9504	ASC	Store 9504 - Port St Joe	+1 (850) 2296811	850-229-6815	102 Monument St	Port Saint Joe	FL	32456	Advance Stores Company Inc (500)
9505	DAP	Store 9505 - Us Hwy 1	+1 (772) 3377981	772-337-7492	10070 US Hwy 1	Port Saint Lucie	FL	34952	Discount Auto Parts (550)
9506	DAP	Store 9506 - W Pt St Lucie Blvd	+1 (772) 8716678	772-621-4269	2802 W Pt St Lucie Blvd	Port Saint Lucie	FL	34953	Discount Auto Parts (550)
9507	DAP	Store 9507 - Ne Prima Vista Blvd	+1 (772) 8783665	772-871-5526	353 E Prima Vista Blvd	Port Saint Lucie	FL	34983	Discount Auto Parts (550)
9508	DAP	Store 9508 - Punta Gorda	+1 (941) 5059181	941-505-0725	2445 Tamiami Trail	Punta Gorda	FL	33950	Discount Auto Parts (550)
9509	DAP	Store 9509 - Qunicy	+1 (850) 8754312	0	1810 Jefferson St	Quincy	FL	32351	Discount Auto Parts (550)
9510	ASC	Store 9510 - Millbrook	+1 (334) 2852727	334-285-1604	3156 Hwy 14	Millbrook	AL	36054	Advance Stores Company Inc (500)
9511	DAP	Store 9511 - Riverview (Co. 55)	+1 (813) 6712281	813-677-1384	8630 US Hwy 301 S	Riverview	FL	33569	Discount Auto Parts (550)
9513	DAP	Store 9513 - Royal Palm Beach	+1 (561) 7904904	0	11468 Okeechobee Rd	Royal Palm Beach	FL	33411	Discount Auto Parts (550)
9514	DAP	Store 9514 - Ruskin (Co. 55)	+1 (813) 6452885	813-649-9417	802 N US Hwy 41	Ruskin	FL	33570	Discount Auto Parts (550)

9515	DAP	Store 9515 - Sanford	+1 (407) 3211899	407-328-9570	2565 French Ave	Sanford	FL	32773	Discount Auto Parts (550)
9516	DAP	Store 9516 - Sarasota	+1 (941) 3657320	941-330-9704	2035 N Washington Blvd	Sarasota	FL	34234	Discount Auto Parts (550)
9517	DAP	Store 9517 - Derek Ave	+1 (941) 9230277	941-926-7120	5802 Derek Ave	Sarasota	FL	34238	Discount Auto Parts (550)
9518	DAP	Store 9518 - Bee Ridge Rd	+1 (941) 9248991	941-924-6801	2890 Bee Ridge Rd	Sarasota	FL	34239	Discount Auto Parts (550)
9519	DAP	Store 9519 - Fruitville Rd	+1 (941) 3428722	941-371-5080	5060 Fruitville Rd	Sarasota	FL	34232	Discount Auto Parts (550)
9520	ASC	Store 9520 - Tarrant City	+1 (205) 8080161	205-808-0442	1701 Pinson Valley Pkwy	Birmingham	AL	35217	Advance Stores Company Inc (500)
9522	DAP	Store 9522 - Sebastian	+1 (772) 5892600	772-388-0784	949 US Hwy 1	Sebastian	FL	32958	Discount Auto Parts (550)
9523	DAP	Store 9523 - Sebring	+1 (863) 4711212	863-385-5985	3550 N Hwy 27	Sebring	FL	33870	Discount Auto Parts (550)
9524	DAP	Store 9524 - Us Hwy 27 S	+1 (863) 3826663	863-382-9512	4031 US Hwy 27 S	Sebring	FL	33870	Discount Auto Parts (550)
9525	DAP	Store 9525 - Seffner	+1 (813) 6541644	813-654-0190	11850 State Rd 574	Seffner	FL	33584	Discount Auto Parts (550)
9526	ASC	Store 9526 - Cortez Blvd	+1 (352) 5924540	352-597-4396	13427 Cortez Blvd	Brooksville	FL	34613	Advance Stores Company Inc (500)
9527	ASC	Store 9527 - County Line Rd	+1 (727) 8566188	727-856-5572	15826 County Line Rd	Spring Hill	FL	34610	Advance Stores Company Inc (500)
9528	ASC	Store 9528 - Commercial Way	+1 (352) 6669553	352-666-4588	2091 Commercial Way	Spring Hill	FL	34606	Advance Stores Company Inc (500)
9529	DAP	Store 9529 - Mariner Blvd	+1 (352) 6880416	0	4269 Mariner Blvd	Spring Hill	FL	34609	Discount Auto Parts (550)
9530	ASC	Store 9530 - Us Hwy 1 S	+1 (904) 7940830	904-797-4910	2300 US Hwy 1 S	Saint Augustine	FL	32086	Advance Stores Company Inc (500)
9531	DAP	Store 9531 - St Rd 16	+1 (904) 8244495	904-824-0528	270 State Road 16	Saint Augustine	FL	32084	Discount Auto Parts (550)
9532	ASC	Store 9532 - 13th St	+1 (407) 8921818	407-892-6880	3189 13th St	Saint Cloud	FL	34769	Advance Stores Company Inc (500)
9533	ASC	Store 9533 - Irlo Bronson Hwy	+1 (407) 9570591	0	1650 E Irlo Bronson Memorial Hwy	Saint Cloud	FL	34771	Advance Stores Company Inc (500)
9534	ASC	Store 9534 - Central Ave	+1 (727) 3274532	727-327-8163	3401 Central Ave	Saint Petersburg	FL	33713	Advance Stores Company Inc (500)
9535	ASC	Store 9535 - 9th St N	+1 (727) 8266808	0	805 Dr Martin Luther King St	Saint Petersburg	FL	33701	Advance Stores Company Inc (500)
9536	DAP	Store 9536 - 38th Ave N	+1 (727) 3814701	727-344-2179	5625 38th Ave N	Saint Petersburg	FL	33710	Discount Auto Parts (550)
9537	DAP	Store 9537 - 34th St N @ 56th	+1 (727) 5209310	727-526-7744	5601 34th St N	Saint Petersburg	FL	33714	Discount Auto Parts (550)
9538	DAP	Store 9538 - 4th St N	+1 (727) 5262401	727-522-1497	6220 4th Street North	St Petersburg	FL	33702	Discount Auto Parts (550)
9540	DAP	Store 9540 - Starke	+1 (904) 9643367	904-964-2684	709 S Walnut St	Starke	FL	32091	Discount Auto Parts (550)
9541	ASC	Store 9541 - Stuart	+1 (772) 2879886	772-221-1675	2925 S Federal Hwy	Stuart	FL	34994	Advance Stores Company Inc (500)
9542	DAP	Store 9542 - Sun City	+1 (813) 6337136	813-633-7940	16630 US Hwy 301 S	Wimauma	FL	33598	Discount Auto Parts (550)
9543	DAP	Store 9543 - Sunrise	+1 (954) 7460009	954-747-3488	2320 University Dr	Sunrise	FL	33322	Discount Auto Parts (550)
9544	DAP	Store 9544 - Sweetwater	+1 (305) 5527277	305-559-8218	10940 W Flagler St	Miami	FL	33174	Discount Auto Parts (550)
9545	DAP	Store 9545 - Taft	+1 (407) 8580435	0	11898 S Orange Ave	Orlando	FL	32824	Discount Auto Parts (550)
9546	DAP	Store 9546 - S Monroe St	+1 (850) 8789914	850-878-5985	2135 S Monroe St	Tallahassee	FL	32301	Discount Auto Parts (550)
9547	DAP	Store 9547 - W Tennessee St	+1 (850) 5754282	0	1400 Capital Circle NW	Tallahassee	FL	32303	Discount Auto Parts (550)
9548	DAP	Store 9548 - Capital Cr	+1 (850) 4221393	850-422-1445	2533 Capital Cir NE	Tallahassee	FL	32308	Discount Auto Parts (550)
9549	ASC	Store 9549 - N Monroe St	+1 (850) 5141836	850-514-1839	3767 N Monroe St	Tallahassee	FL	32303	Advance Stores Company Inc (500)
9551	ASC	Store 9551 - Apalachee Pkwy	+1 (850) 8781600	850-878-1605	3474 Apalachee Parkway	Tallahassee	FL	32311	Advance Stores Company Inc (500)
9552	DAP	Store 9552 - Tamarac	+1 (954) 7220606	954-724-5773	7500 NW 57th St	Tamarac	FL	33319	Discount Auto Parts (550)
9553	ASC	Store 9553 - N Florida Ave	+1 (813) 9327843	0	8623 N Florida Ave	Tampa	FL	33604	Advance Stores Company Inc (500)

9554	ASC	Store 9554 - Town N Country	+1 (813) 8864139	0	8427 W Hillsborough Ave	Tampa	FL	33615	Advance Stores Company Inc (500)
9555	DAP	Store 9555 - S Dale Mabry Hwy	+1 (813) 8351000	813-835-7348	3823 S Dale Mabry Hwy	Tampa	FL	33611	Discount Auto Parts (550)
9556	DAP	Store 9556 - E Hillsborough @ Nebraska	+1 (813) 2387187	813-232-3580	901 E Hillsborough Ave	Tampa	FL	33604	Discount Auto Parts (550)
9557	DAP	Store 9557 - E Fowler Ave	+1 (813) 9770510	813-971-8342	710 E Fowler Ave	Tampa	FL	33612	Discount Auto Parts (550)
9558	DAP	Store 9558 - N Armenia St	+1 (813) 8750015	0	4002 N Armenia St	Tampa	FL	33607	Discount Auto Parts (550)
9559	DAP	Store 9559 - N Dale Mabry Hwy	+1 (813) 9324894	0	8305 N Dale Mabry Hwy	Tampa	FL	33614	Discount Auto Parts (550)
9560	DAP	Store 9560 - E Bears Ave	+1 (813) 9794574	813-975-0944	1907 E Bearss Ave	Tampa	FL	33613	Discount Auto Parts (550)
9561	DAP	Store 9561 - S 78Th St	+1 (813) 6267748	813-740-0464	1009 S 78th St	Tampa	FL	33619	Discount Auto Parts (550)
9562	DAP	Store 9562 - W Kennedy Blvd	+1 (813) 8725633	813-877-5572	2813 W Kennedy Blvd	Tampa	FL	33609	Discount Auto Parts (550)
9564	DAP	Store 9564 - Gunn Hwy	+1 (813) 2690428	0	5399 Gunn Hwy	Tampa	FL	33624	Discount Auto Parts (550)
9565	DAP	Store 9565 - E Busch Blvd	+1 (813) 9335532	813-935-1975	2603 E Busch Blvd	Tampa	FL	33612	Discount Auto Parts (550)
9566	DAP	Store 9566 - S Dale Mabry@ W Wisconsin	+1 (813) 8324878	0	5902 S Dale Mabry Hwy	Tampa	FL	33611	Discount Auto Parts (550)
9567	DAP	Store 9567 - N Dale Mabry @ Northdale S C	+1 (813) 9605950	813-960-7905	16209 N Dale Mabry Hwy	Tampa	FL	33618	Discount Auto Parts (550)
9568	DAP	Store 9568 - MLK @ Nebraska	+1 (813) 2372026	0	4010 N Nebraska Ave	Tampa	FL	33603	Discount Auto Parts (550)
9569	DAP	Store 9569 - N 50Th St	+1 (813) 2481908	813-248-3167	1717 N 50th St	Tampa	FL	33619	Discount Auto Parts (550)
9570	ASC	Store 9570 - E Hillsborough @ 34Th	+1 (813) 2367702	813-231-3464	3402 E Hillsborough Ave	Tampa	FL	33610	Advance Stores Company Inc (500)
9571	ASC	Store 9571 - Odessa	+1 (813) 9267102	0	8801 Gunn Hwy	Odessa	FL	33556	Advance Stores Company Inc (500)
9572	DAP	Store 9572 - W Hillsborough Ave	+1 (813) 8794205	813-877-5803	3012 W Hillsborough Ave	Tampa	FL	33614	Discount Auto Parts (550)
9573	DAP	Store 9573 - Tarpon Springs	+1 (727) 9420116	727-937-2304	718 E Tarpon Ave	Tarpon Springs	FL	34689	Discount Auto Parts (550)
9574	DAP	Store 9574 - Temple Terrace	+1 (813) 9856888	813-980-6807	9386 N 56th St	Temple Terrace	FL	33617	Discount Auto Parts (550)
9575	ASC	Store 9575 - Thonotasassa	+1 (813) 9822283	0	12114 Us 301 N	Thonotosassa	FL	33592	Advance Stores Company Inc (500)
9576	DAP	Store 9576 - Garden St	+1 (321) 2641401	321-267-6021	2901 Garden St	Titusville	FL	32796	Discount Auto Parts (550)
9577	DAP	Store 9577 - Cheney Hwy	+1 (321) 3831665	321-264-9652	820 Cheney Hwy	Titusville	FL	32780	Discount Auto Parts (550)
9578	DAP	Store 9578 - E Colonial Dr	+1 (407) 6589438	407-208-1692	11600 E Colonial Dr	Union Park	FL	32817	Discount Auto Parts (550)
9579	DAP	Store 9579 - Lake Underhill Rd	+1 (407) 6588136	0	12241 Lake Underhill Rd	Orlando	FL	32825	Discount Auto Parts (550)
9580	DAP	Store 9580 - E St Rd 60	+1 (813) 6549363	0	2502 E State Rd 60	Valrico	FL	33594	Discount Auto Parts (550)
9581	DAP	Store 9581 - Bloomingdale Ave	+1 (813) 6432196	0	1029 Bloomingdale Ave	Valrico	FL	33594	Discount Auto Parts (550)
9582	DAP	Store 9582 - Venice	+1 (941) 4977970	941-492-2132	1732 S Tamiami Trail	Venice	FL	34293	Discount Auto Parts (550)
9583	DAP	Store 9583 - Hwy 1 & 12th	+1 (772) 7785617	772-778-9328	1266 US Hwy 1	Vero Beach	FL	32960	Discount Auto Parts (550)
9584	DAP	Store 9584 - 20th St	+1 (772) 7783677	772-567-8870	4720 20th St	Vero Beach	FL	32966	Discount Auto Parts (550)
9585	DAP	Store 9585 - W Melbourne	+1 (321) 9528457	321-953-4697	1355 New Haven Ave W	W Melbourne	FL	32904	Discount Auto Parts (550)
9586	DAP	Store 9586 - Wauchula	+1 (863) 7730444	863-773-0463	905 S 6th Ave	Wauchula	FL	33873	Discount Auto Parts (550)
9587	DAP	Store 9587 - Wesley Chapel	+1 (813) 9737745	813-907-8054	28644 State Road 54	Wesley Chapel	FL	33543	Discount Auto Parts (550)
9588	ASC	Store 9588 - W Miami	+1 (305) 2670048	305-262-3701	6520 SW 8th St	West Miami	FL	33144	Advance Stores Company Inc (500)

9589	DAP	Store 9589 - S Military Tr	+1 (561) 4392201	0	1920 S Military Trail	West Palm Beach	FL	33411	Discount Auto Parts (550)
9590	DAP	Store 9590 - Military Trail	+1 (561) 6978390	561-615-4237	2377 N Military Trail	West Palm Beach	FL	33409	Discount Auto Parts (550)
9591	DAP	Store 9591 - Belvedere Rd	+1 (561) 6558513	0	334 Belvedere Rd	West Palm Beach	FL	33405	Discount Auto Parts (550)
9592	DAP	Store 9592 - Southern Blvd	+1 (561) 7986888	561-791-0707	9950 Southern Blvd	West Palm Beach	FL	33414	Discount Auto Parts (550)
9593	DAP	Store 9593 - 45th St	+1 (561) 8482283	561-844-2378	1131 45th St	West Palm Beach	FL	33407	Discount Auto Parts (550)
9594	DAP	Store 9594 - Forest Hill Blvd	+1 (561) 4332144	561-649-1399	2645 Forest Hill Blvd	West Palm Beach	FL	33406	Discount Auto Parts (550)
9595	DAP	Store 9595 - Palm Beach Lakes	+1 (561) 8049680	561-832-3377	1203 Palm Beach Lakes Blvd	West Palm Beach	FL	33401	Discount Auto Parts (550)
9597	DAP	Store 9597 - Wildwood	+1 (352) 7482323	352-748-4161	100 Gulf Atlantic Hwy	Wildwood	FL	34785	Discount Auto Parts (550)
9598	DAP	Store 9598 - Williston	+1 (352) 5289800	352-528-5658	725 W Noble Ave	Williston	FL	32696	Discount Auto Parts (550)
9599	DAP	Store 9599 - Winter Garden	+1 (407) 8771057	0	13795 Colonial Dr	Winter Garden	FL	34787	Discount Auto Parts (550)
9600	DAP	Store 9600 - Havendale Blvd	+1 (863) 9670236	863-967-8547	3109 Havendale Blvd	Auburndale	FL	33823	Discount Auto Parts (550)
9601	DAP	Store 9601 - Cypress Gardens	+1 (863) 3261817	863-324-5425	5696 Cypress Gardens Blvd	Winter Haven	FL	33884	Discount Auto Parts (550)
9602	DAP	Store 9602 - Winter Park	+1 (407) 6775488	407-677-5474	3098 Aloma Ave	Winter Park	FL	32792	Discount Auto Parts (550)
9603	ASC	Store 9603 - E State Hwy 434	+1 (407) 3276169	0	380 E State Hwy 434	Winter Springs	FL	32708	Advance Stores Company Inc (500)
9604	DAP	Store 9604 - Tuskawilla Rd	+1 (407) 6998600	407-699-2156	1469 Tuskawilla Rd	Winter Springs	FL	32708	Discount Auto Parts (550)
9605	ASC	Store 9605 - Chili Road	+1 (585) 8896030	585-889-7106	3175 Chili Ave	Rochester	NY	14624	Advance Stores Company Inc (500)
9606	DAP	Store 9606 - Yulee	+1 (904) 2618333	904-321-1934	96115 Lofton Square Ct	Yulee	FL	32097	Discount Auto Parts (550)
9607	DAP	Store 9607 - N Gall Blvd	+1 (813) 7887043	813-780-6172	5637 Gall Blvd	Zephyrhills	FL	33542	Discount Auto Parts (550)
9609	ASC	Store 9609 - Adel	+1 (229) 8965230	229-896-5213	212 W 4th St	Adel	GA	31620	Advance Stores Company Inc (500)
9610	ASC	Store 9610 - Radium Springs Rd	+1 (229) 4387333	0	1416 Radium Springs Rd	Albany	GA	31705	Advance Stores Company Inc (500)
9612	ASC	Store 9612 - Alpharetta	+1 (678) 5662798	770-475-4297	731 N Main St	Alpharetta	GA	30009	Advance Stores Company Inc (500)
9613	GSS	Store 9613 - Montclair	+1 (909) 2885262	0	5152 Arrow Highway	Montclair	CA	91763	Golden State Supply LLC (730)
9619	GSS	Store 9619 - North Hollywood		0	6065 Lankershim Blvd	North Hollywood	CA	91606	Golden State Supply LLC (730)
9621	ASC	Store 9621 - Memorial Dr	+1 (404) 5245492	404-524-3099	1190 Memorial Dr	Atlanta	GA	30316	Advance Stores Company Inc (500)
9622	ASC	Store 9622 - Cleveland Ave	+1 (404) 7610794	404-767-5997	170 Cleveland Ave	Atlanta	GA	30354	Advance Stores Company Inc (500)
9623	ASC	Store 9623 - Cambellton Rd SW	+1 (404) 7533949	404-752-7481	2129 Campbellton Rd SW	Atlanta	GA	30311	Advance Stores Company Inc (500)
9625	ASC	Store 9625 - Fulton	+1 (315) 5984549	315-592-3509	168 S 2nd St	Fulton	NY	13069	Advance Stores Company Inc (500)
9627	ASC	Store 9627 - Wrightsboro Rd	+1 (706) 7375077	706-737-2427	3504 Wrightsboro Rd	Augusta	GA	30909	Advance Stores Company Inc (500)
9630	ASC	Store 9630 - Peach Orchard Rd	+1 (706) 7906511	0	3602 Peach Orchard Rd	Augusta	GA	30906	Advance Stores Company Inc (500)
9631	GSS	Store 9631 - Katella Ave (New Location)	+1 (714) 4501784	0	217 East Katella Avenue	Orange	CA	92867	Golden State Supply LLC (730)
9635	ASC	Store 9635 - Blackshear	+1 (912) 4495880	912-449-5289	239 Ware St	Blackshear	GA	31516	Advance Stores Company Inc (500)

9636	ASC	Store 9636 - Blakely	+1 (229) 7238545	0	12178 Columbia St	Blakely	GA	39823	Advance Stores Company Inc (500)
9637	ASC	Store 9637 - Tewksbury	+1 (978) 8516600	978-851-9438	1777 Main St	Tewksbury	MA	01876	Advance Stores Company Inc (500)
9641	ASC	Store 9641 - Camilla	+1 (229) 3360025	229-336-8492	311 E Oakland Ave	Camilla	GA	31730	Advance Stores Company Inc (500)
9642	ASC	Store 9642 - Joe Frank Harris @ 4Th	+1 (770) 6070891	770-387-2827	1444 Joe Frank Harris Pkwy	Cartersville	GA	30120	Advance Stores Company Inc (500)
9643	ASC	Store 9643 - Claxton	+1 (912) 7391998	912-739-1027	501 N Duval St	Claxton	GA	30417	Advance Stores Company Inc (500)
9644	ASC	Store 9644 - Cochran	+1 (478) 9348686	478-934-4836	175 E Dykes St	Cochran	GA	31014	Advance Stores Company Inc (500)
9645	ASC	Store 9645 - Cleveland & Minnesota Ave	+1 (614) 2633966	614-263-2040	2585 Cleveland Ave	Columbus	OH	43211	Advance Stores Company Inc (500)
9646	ASC	Store 9646 - Riverdale Rd	+1 (770) 9961154	0	5621 Riverdale Rd	College Park	GA	30349	Advance Stores Company Inc (500)
9648	ASC	Store 9648 - Forest Rd	+1 (706) 5680184	0	5421 Forest Rd	Columbus	GA	31907	Advance Stores Company Inc (500)
9649	ASC	Store 9649 - Columbus	+1 (706) 3240189	706-494-8472	3845 St Marys Rd	Columbus	GA	31906	Advance Stores Company Inc (500)
9650	WPI	Branch 9650 - WP Utica		0	9898 River Rd	Utica	NY	13502	WORLDPAC Inc. (622)
9651	ASC	Store 9651 - Veterans Pky	+1 (706) 5719988	0	6451 Veterans Pkwy	Columbus	GA	31909	Advance Stores Company Inc (500)
9652	ASC	Store 9652 - Georgia Hwy 20	+1 (678) 4131993	770-760-8162	1668 Georgia Hwy 20	Conyers	GA	30012	Advance Stores Company Inc (500)
9653	GSS	Store 9653 - Palmdale	+1 (661) 8390223	0	3054 E Palmdale Blvd	Palmdale	CA	93550	Golden State Supply LLC (730)
9655	ASC	Store 9655 - Covington-Georgia Hwy	+1 (770) 7861496	678-342-0729	5252 Highway 20 South	Covington	GA	30016	Advance Stores Company Inc (500)
9656	ASC	Store 9656 - Hartford Ave	+1 (401) 2731257	401-273-0175	550 Hartford Avenue	Providence	RI	02909	Advance Stores Company Inc (500)
9657	ASC	Store 9657 - Attleboro	+1 (508) 2222398	508-222-5038	50 County St	Attleboro	MA	02703	Advance Stores Company Inc (500)
9659	ASC	Store 9659 - Covington Hwy	+1 (404) 2861669	404-534-2270	3980 Covington Hwy	Decatur	GA	30032	Advance Stores Company Inc (500)
9665	GSS	Store 9665 - Cathedral City	+1 (760) 4596455	0	31505 Date Palm Drive Suite 2	Cathedral City	CA	92234	Golden State Supply LLC (730)
9667	ASC	Store 9667 - Eastman	+1 (478) 3749181	478-374-1532	401 Oak St	Eastman	GA	31023	Advance Stores Company Inc (500)
9669	ASC	Store 9669 - Eatonton	+1 (706) 4857477	706-485-2801	104 S Oak St	Eatonton	GA	31024	Advance Stores Company Inc (500)
9671	ASC	Store 9671 - Talcottville Road	+1 (860) 8708500	860-870-6812	535 Talcottville Rd	Vernon	CT	06066	Advance Stores Company Inc (500)
9672	ASC	Store 9672 - Fayetteville	+1 (770) 4618160	770-461-0162	295 Glynn St S	Fayetteville	GA	30214	Advance Stores Company Inc (500)
9674	ASC	Store 9674 - Folkston	+1 (912) 4964776	912-496-1117	809 S 2nd Street	Folkston	GA	31537	Advance Stores Company Inc (500)
9676	ASC	Store 9676 - Fort Valley	+1 (478) 8251119	478-825-0460	200 Vineville St	Fort Valley	GA	31030	Advance Stores Company Inc (500)
9677	ASC	Store 9677 - Banks St	+1 (678) 4504733	0	651 Banks St	Gainesville	GA	30501	Advance Stores Company Inc (500)

9679	ASC	Store 9679 - Glennville	+1 (912) 6548881	0	310 S Main St	Glennville	GA	30427	Advance Stores Company Inc (500)
9680	ASC	Store 9680 - Gray	+1 (478) 9860356	478-986-0294	222B W Clinton St	Gray	GA	31032	Advance Stores Company Inc (500)
9681	ASC	Store 9681 - W Taylor St	+1 (770) 2282112	770-227-3492	310 W Taylor St	Griffin	GA	30223	Advance Stores Company Inc (500)
9682	ASC	Store 9682 - Vineyard Road	+1 (770) 4676559	770-467-0826	201 W Vineyard Rd	Griffin	GA	30223	Advance Stores Company Inc (500)
9685	ASC	Store 9685 - W Oglethorpe Hwy	+1 (912) 8760919	912-876-2082	561 W Oglethorpe Hwy	Hinesville	GA	31313	Advance Stores Company Inc (500)
9686	ASC	Store 9686 - Jackson	+1 (770) 7757855	770-775-1845	749 E 3Rd St	Jackson	GA	30233	Advance Stores Company Inc (500)
9688	ASC	Store 9688 - Spur Hwy	+1 (770) 2101400	770-210-0336	1289 Spur Hwy 138	Jonesboro	GA	30236	Advance Stores Company Inc (500)
9689	ASC	Store 9689 - Kingsland	+1 (912) 7292667	912-882-3741	760 E King Ave	Kingsland	GA	31548	Advance Stores Company Inc (500)
9690	ASC	Store 9690 - Marion	+1 (319) 3772120	319-447-9220	3100 7th Ave	Marion	IA	52302	Advance Stores Company Inc (500)
9691	ASC	Store 9691 - Lake City	+1 (678) 4226225	678-422-1960	5720 Jonesboro Rd	Morrow	GA	30260	Advance Stores Company Inc (500)
9694	ASC	Store 9694 - Lilburn	+1 (770) 9216656	770-921-2262	4865 Lawrenceville Hwy	Lilburn	GA	30047	Advance Stores Company Inc (500)
9695	ASC	Store 9695 - North Dixie Drive	+1 (937) 4540773	937-454-9615	5737 N Dixie Dr	Dayton	OH	45414	Advance Stores Company Inc (500)
9698	ASC	Store 9698 - Covington Hwy	+1 (770) 4823309	770-482-9638	7522 Covington Hwy	Lithonia	GA	30058	Advance Stores Company Inc (500)
9699	ASC	Store 9699 - Centerville Hwy	+1 (770) 9724966	770-985-8978	3345 Centerville Hwy	Snellville	GA	30039	Advance Stores Company Inc (500)
9700	ASC	Store 9700 - Lovejoy	+1 (770) 4717310	770-471-5608	11140 Tara Blvd	Hampton	GA	30228	Advance Stores Company Inc (500)
9706	ASC	Store 9706 - Manchester	+1 (706) 8463988	706-846-3997	404 N 5th Ave	Manchester	GA	31816	Advance Stores Company Inc (500)
9707	ASC	Store 9707 - Windy Hill Dr	+1 (770) 4440141	770-436-4715	10 Windy Hill Rd Sw	Marietta	GA	30060	Advance Stores Company Inc (500)
9709	ASC	Store 9709 - Montpelier	+1 (802) 4791461	802-476-8533	1400 US Route 302	Barre	VT	05641	Advance Stores Company Inc (500)
9712	ASC	Store 9712 - Montezuma	+1 (478) 4721142	0	508 Spaulding Rd	Montezuma	GA	31063	Advance Stores Company Inc (500)
9713	ASC	Store 9713 - Goffstown	+1 (603) 6226046	603-666-4163	553 Mast Rd	Goffstown	NH	03045	Advance Stores Company Inc (500)
9716	ASC	Store 9716 - Nashville	+1 (229) 6866806	229-686-2598	520 S Davis St	Nashville	GA	31639	Advance Stores Company Inc (500)
9718	ASC	Store 9718 - Pooler	+1 (912) 7489199	912-748-0719	1131 US Highway 80 W	Pooler	GA	31322	Advance Stores Company Inc (500)
9719	ASC	Store 9719 - Powder Springs Rd	+1 (770) 9430064	0	2588 Powder Springs Rd	Marietta	GA	30064	Advance Stores Company Inc (500)
9721	ASC	Store 9721 - Quitman	+1 (229) 2638070	229-263-4398	512 E Screven St	Quitman	GA	31643	Advance Stores Company Inc (500)
9723	ASC	Store 9723 - Richmond Hill	+1 (912) 7565252	912-756-6291	2196 US Hwy 17	Richmond Hill	GA	31324	Advance Stores Company Inc (500)
9726	ASC	Store 9726 - Montgomery St @ Victory	+1 (912) 2362720	912-235-3057	2815 Montgomery St	Savannah	GA	31405	Advance Stores Company Inc (500)

9731	ASC	Store 9731 - Rockbridge Rd @ Hairston	+1 (404) 2991477	0	4845 Rockridge Rd	Stone Mountain	GA	30083	Advance Stores Company Inc (500)
9733	ASC	Store 9733 - Sylvester	+1 (229) 7763200	229-776-5391	502 E Franklin St	Sylvester	GA	31791	Advance Stores Company Inc (500)
9740	ASC	Store 9740 - Bankhead Highway	+1 (770) 4562777	770-456-2834	620 Bankhead Hwy	Villa Rica	GA	30180	Advance Stores Company Inc (500)
9742	ASC	Store 9742 - Warner Robins Highway 96	+1 (478) 9880983	0	806 Hwy 96	Warner Robins	GA	31088	Advance Stores Company Inc (500)
9745	ASC	Store 9745 - State St	+1 (912) 2858083	912-285-4097	580 State St	Waycross	GA	31501	Advance Stores Company Inc (500)
9746	ASC	Store 9746 - Waynesboro	+1 (706) 5541114	706-554-2424	203 W 6th St	Waynesboro	GA	30830	Advance Stores Company Inc (500)
9747	ASC	Store 9747 - Alexandria	+1 (318) 7670474	318-442-9478	920 Macarthur Dr	Alexandria	LA	71303	Advance Stores Company Inc (500)
9749	ASC	Store 9749 - Grafton Street	+1 (508) 7701982	508-757-5859	725 Grafton St	Worcester	MA	01604	Advance Stores Company Inc (500)
9751	ASC	Store 9751 - N Foster Dr	+1 (225) 3593002	0	2346 N Foster Dr	Baton Rouge	LA	70805	Advance Stores Company Inc (500)
9756	ASC	Store 9756 - Scenic Hwy	+1 (225) 3552612	225-355-2654	7838 Scenic Hwy	Baton Rouge	LA	70807	Advance Stores Company Inc (500)
9758	ASC	Store 9758 - Belle Chasse	+1 (504) 4332799	0	7722 Hwy 23	Belle Chasse	LA	70037	Advance Stores Company Inc (500)
9761	WPR	Store 9761 - Fragosa Avenue	+1 (787) 7686600	787-757-6710	Ave Fragoso Esq. Fidalgo Diaz	Carolina	PR	00983	Western Auto Puerto Rico Inc (520)
9762	WPR	Store 9762 - Rio Grande	+1 (787) 8872607	787-888-2610	Carr. #3, Km. 23.8	Rio Grande	PR	00745	Western Auto Puerto Rico Inc (520)
9763	ASC	Store 9763 - Olathe 02	+1 (913) 7820880	913-782-3824	1310 E Santa Fe St	Olathe	KS	66061	Advance Stores Company Inc (500)
9764	ASC	Store 9764 - Barksdale @511	+1 (318) 7473662	0	4926 Barksdale Blvd	Bossier City	LA	71112	Advance Stores Company Inc (500)
9766	ASC	Store 9766 - Boutte	+1 (985) 7858043	985-785-1116	13143 US Hwy 90	Boutte	LA	70039	Advance Stores Company Inc (500)
9767	ASC	Store 9767 - Chalmette	+1 (504) 2710706	504-271-7119	400 E Judge Perez Dr	Chalmette	LA	70043	Advance Stores Company Inc (500)
9768	ASC	Store 9768 - Covington	+1 (985) 8921972	985-892-5730	950 E Boston St	Covington	LA	70433	Advance Stores Company Inc (500)
9773	ASC	Store 9773 - Gretna	+1 (504) 3669771	504-366-9743	2414 Belle Chasse Hwy	Gretna	LA	70053	Advance Stores Company Inc (500)
9774	GPD	Store 9774 - Gonzalez	+1 (225) 6445183	0	12518 Hwy 44	Gonzales	LA	70737	General Parts Distribution LLC (760)
9777	ASC	Store 9777 - Loyola	+1 (504) 4669450	504-466-7492	3150 Loyola Dr	Kenner	LA	70065	Advance Stores Company Inc (500)
9778	ASC	Store 9778 - Airline Hwy	+1 (504) 7129449	504-712-9812	2406 Airline Hwy	Kenner	LA	70062	Advance Stores Company Inc (500)
9779	ASC	Store 9779 - Cameron St	+1 (337) 5930944	337-593-0946	1601 Cameron St	Lafayette	LA	70506	Advance Stores Company Inc (500)
9780	ASC	Store 9780 - Moss St	+1 (337) 5938958	337-593-0381	3804 Moss St	Lafayette	LA	70507	Advance Stores Company Inc (500)
9782	ASC	Store 9782 - Ryan Street S	+1 (337) 4746021	0	3904 Ryan St	Lake Charles	LA	70605	Advance Stores Company Inc (500)
9784	ASC	Store 9784 - Gerstner Memorial Dr	+1 (337) 4360799	337-439-8013	1101 Gerstner Memorial Dr	Lake Charles	LA	70601	Advance Stores Company Inc (500)

9785	ASC	Store 9785 - W Airline Hwy	+1 (985) 6529771	985-652-2251	1901 W Airline Hwy	La Place	LA	70068	Advance Stores Company Inc (500)
9786	ASC	Store 9786 - Mandeville	+1 (985) 7274149	985-727-3139	2101 Florida St	Mandeville	LA	70448	Advance Stores Company Inc (500)
9787	ASC	Store 9787 - Marrero	+1 (504) 3718860	0	7150 W Bank Expressway	Marrero	LA	70072	Advance Stores Company Inc (500)
9790	ASC	Store 9790 - Chef Menteur Hwy	+1 (504) 2400904	504-240-0908	7323 Chef-Menteur Hwy	New Orleans	LA	70126	Advance Stores Company Inc (500)
9791	ASC	Store 9791 - S Clayborne	+1 (504) 8214717	504-821-4464	2631 S Claiborne Ave	New Orleans	LA	70125	Advance Stores Company Inc (500)
9792	ASC	Store 9792 - Opelousas	+1 (337) 5948118	337-942-6524	231 S Main St	Opelousas	LA	70570	Advance Stores Company Inc (500)
9794	ASC	Store 9794 - E 70Th St	+1 (318) 8688114	0	549 E 70th St	Shreveport	LA	71106	Advance Stores Company Inc (500)
9797	ASC	Store 9797 - Pontchartrain Dr	+1 (985) 6461677	985-649-1695	509 Pontchartrain Dr	Slidell	LA	70461	Advance Stores Company Inc (500)
9798	ASC	Store 9798 - Terrytown	+1 (504) 4331228	504-433-9450	555 Behrman Hwy	Terrytown	LA	70056	Advance Stores Company Inc (500)
9802	ASC	Store 9802 - Bay St Louis	+1 (228) 4676369	228-467-0914	1145 Us Hwy 90 W	Bay Saint Louis	MS	39520	Advance Stores Company Inc (500)
9803	ASC	Store 9803 - Brookhaven	+1 (601) 8336085	601-833-7441	302 W Monticello St	Brookhaven	MS	39601	Advance Stores Company Inc (500)
9805	ASC	Store 9805 - Clinton	+1 (601) 9256022	601-925-9529	300 Highway 80 E	Clinton	MS	39056	Advance Stores Company Inc (500)
9806	ASC	Store 9806 - Diberville	+1 (228) 3927478	228-392-7845	10301 Diberville Blvd	Diberville	MS	39540	Advance Stores Company Inc (500)
9807	ASC	Store 9807 - Flowood	+1 (601) 9190306	601-992-0024	629 Grants Ferry Rd	Flowood	MS	39232	Advance Stores Company Inc (500)
9809	ASC	Store 9809 - Hwy 82 E	+1 (662) 3351717	662-334-9542	2818 Hwy 82 E	Greenville	MS	38703	Advance Stores Company Inc (500)
9816	ASC	Store 9816 - Hardy St W	+1 (601) 2644690	601-264-4710	5060 Hardy St	Hattiesburg	MS	39402	Advance Stores Company Inc (500)
9817	ASC	Store 9817 - Hazlehurst	+1 (601) 8943424	0	28085 Hwy 28	Hazlehurst	MS	39083	Advance Stores Company Inc (500)
9820	ASC	Store 9820 - Ridgewood Dr	+1 (601) 9912200	0	5809 Ridgewood Dr	Jackson	MS	39211	Advance Stores Company Inc (500)
9823	ASC	Store 9823 - Northside Dr	+1 (601) 7133679	601-362-9067	205 W Northside Dr	Jackson	MS	39206	Advance Stores Company Inc (500)
9824	ASC	Store 9824 - Ellis Ave	+1 (601) 3541670	601-352-9436	1259 Ellis Ave	Jackson	MS	39209	Advance Stores Company Inc (500)
9825	ASC	Store 9825 - Hwy 15 N	+1 (601) 4288153	601-425-3109	2525 16th Ave	Laurel	MS	39443	Advance Stores Company Inc (500)
9826	ASC	Store 9826 - N 16Th Ave	+1 (601) 4288270	0	132 N 16th Ave	Laurel	MS	39440	Advance Stores Company Inc (500)
9828	ASC	Store 9828 - McComb	+1 (601) 2494898	601-250-1092	106 W Presley Blvd	Mccomb	MS	39648	Advance Stores Company Inc (500)
9829	ASC	Store 9829 - 8th St	+1 (601) 4839581	601-483-9356	2906 8th St	Meridian	MS	39301	Advance Stores Company Inc (500)
9830	GPD	Store 9830 - E Bell Rd & N 28th St	+1 (480) 3334060	480-333-4061	2760 East Bell Road	Phoenix	AZ	85032	General Parts Distribution LLC (760)
9831	ASC	Store 9831 - N Hills St	+1 (601) 6934511	0	2820 North Hills St	Meridian	MS	39305	Advance Stores Company Inc (500)

9832	ASC	Store 9832 - 5th St	+1 (601) 4831169	601-485-5026	1601 5th Ave	Meridian	MS	39301	Advance Stores Company Inc (500)
9834	ASC	Store 9834 - Natchez	+1 (601) 4455757	601-445-7309	179 Sgt Prentiss Dr	Natchez	MS	39120	Advance Stores Company Inc (500)
9835	ASC	Store 9835 - Newton	+1 (601) 6832052	0	198 Northside Dr	Newton	MS	39345	Advance Stores Company Inc (500)
9836	ASC	Store 9836 - Ocean Springs	+1 (228) 8753882	228-872-2789	1118 Bienville Blvd	Ocean Springs	MS	39564	Advance Stores Company Inc (500)
9838	ASC	Store 9838 - Picayune	+1 (601) 7498056	601-749-8209	230 Memorial Dr	Picayune	MS	39466	Advance Stores Company Inc (500)
9839	ASC	Store 9839 - Quitman	+1 (601) 7766657	601-557-4021	311 S Archus Ave	Quitman	MS	39355	Advance Stores Company Inc (500)
9842	ASC	Store 9842 - Vicksburg	+1 (601) 6293956	601-661-0722	3404 Halls Ferry Rd	Vicksburg	MS	39180	Advance Stores Company Inc (500)
9844	ASC	Store 9844 - Wiggins	+1 (601) 9284112	0	614 Central Ave W	Wiggins	MS	39577	Advance Stores Company Inc (500)
9845	ASC	Store 9845 - Augusta	+1 (803) 5939211	803-593-2037	4481 Jefferson Davis Hwy	Beech Island	SC	29842	Advance Stores Company Inc (500)
9846	ASC	Store 9846 - Denmark	+1 (803) 7934848	803-793-5711	18180 Heritage Hwy	Denmark	SC	29042	Advance Stores Company Inc (500)
9847	ASC	Store 9847 - Hampton	+1 (803) 9439468	803-943-1026	1500 Elm St W	Hampton	SC	29924	Advance Stores Company Inc (500)
9848	ASC	Store 9848 - Edgefield Rd	+1 (803) 4429919	803-426-3566	1060 Edgefield Rd	North Augusta	SC	29860	Advance Stores Company Inc (500)
9850	ASC	Store 9850 - Port Royal	+1 (843) 9865020	0	1501 S Ribaut Rd	Port Royal	SC	29935	Advance Stores Company Inc (500)
9852	GPD	Store 9852 - Dysart Road AZ	+1 (480) 3334057	0	660 North Dysart Road	Goodyear	AZ	85338	General Parts Distribution LLC (760)
9854	WPI	Branch 9854 - WP N Attleboro		0	215 Plain St	N Attleboro	MA	02760	WORLDPAC Inc. (622)
9856	ASC	Store 9856 - Atlantic City 01	+1 (609) 6457979	609-645-9165	1001 Black Horse Pike	Pleasantville	NJ	08232	Advance Stores Company Inc (500)
9857	GSS	Store 9857 - Lodi	+1 (209) 3107004	0	550 East Kettleman Lane	Lodi	CA	95240	Golden State Supply LLC (730)
9858	GSS	Store 9858 - Modesto	+1 (209) 7188995	0	1340 Mchenry Avenue	Modesto	CA	95350	Golden State Supply LLC (730)
9859	GSS	Store 9859 - Citrus Heights	+1 (916) 8309217	0	5135 Auburn Blvd	Sacramento	CA	95841	Golden State Supply LLC (730)
9860	WPI	Branch 9860 - WP Farmington		0	5829 County Rd 41	Farmington	NY	14425	WORLDPAC Inc. (622)
9861	ASC	Store 9861 - Battlefield Rd & S National Ave		417-430-2144	1257 East Battlefield Road	Springfield	MO	65804	Advance Stores Company Inc (500)
9862	ASC	Store 9862 - Northwest Hwy		0	2002 Northwest Highway Unit 200	Garland	TX	75041	Advance Stores Company Inc (500)
9863	ASC	Store 9863 - Roswell Rd & Provenance Dr - Atlanta		0	6521 Roswell Rd Suite A	Atlanta	GA	30328	Advance Stores Company Inc (500)
9864	ASC	Store 9864 - Main St NW & Riverdale Blvd	+1 (612) 6563051	0	3315 124th Ave NW	Coon Rapids	MN	55433	Advance Stores Company Inc (500)
9866	GSS	Store 9866 - South Stockton (New Location)	+1 (209) 7156745	0	839 E Dr Martin Luther King Jr Blvd	Stockton	CA	95206	Golden State Supply LLC (730)

9868	ASC	Store 9868 - McKnight Rd & Babcock Blvd - Pittsburgh	+1 (412) 3186851	412-318-6852	4751 McKnight Road	Pittsburgh	PA	15237	Advance Stores Company Inc (500)
9869	ASC	Store 9869 - Rte 35 & Hazlet Ave	+1 (732) 2036136	732-203-6137	72 Hazlet Avenue	Hazlet	NJ	07730	Advance Stores Company Inc (500)
9870	GSS	Store 9870 - Rancho Cordova		0	10899 Folsom Boulevard	Rancho Cordova	CA	95670	Golden State Supply LLC (730)
9871	ASC	Store 9871 - Midlothian Tpke & Beaufont Hills, VA		0	6300 Midlothian Turnpike	Richmond	VA	23225	Advance Stores Company Inc (500)
9873	GSS	Store 9873 - Santee	+1 (619) 2198143	0	10041 Mission Gorge Road	Santee	CA	92071	Golden State Supply LLC (730)
9874	GSS	Store 9874 - El Cajon	+1 (619) 2192198	0	197 Jamacha Road	El Cajon	CA	92019	Golden State Supply LLC (730)
9875	GSS	Store 9875 - Encinitas	+1 (760) 6979196	0	256 El Camino Real North	Encinitas	CA	92024	Golden State Supply LLC (730)
9876	GSS	Store 9876 - Rancho Del Rey	+1 (619) 2051600	0	1000 Tierra Del Rey	Chula Vista	CA	91910	Golden State Supply LLC (730)
9877	GSS	Store 9877 - Tri		0	3752 Plaza Dr	Oceanside	CA	92056	Golden State Supply LLC (730)
9878	GSS	Store 9878 - N. Chula Vista	+1 (619) 2051603	0	454 Broadway	Chula Vista	CA	91910	Golden State Supply LLC (730)
9879	GSS	Store 9879 - San Diego	+1 (619) 8495879	0	3550 El Cajon Blvd	San Diego	CA	92104	Golden State Supply LLC (730)
9880	GSS	Store 9880 - Oceanside	+1 (760) 6969958	0	2041 Mission Avenue Suite 100	Oceanside	CA	92058	Golden State Supply LLC (730)
9881	ASC	Store 9881 - 167th St & 3rd Ave - North Miami Beach		0	295 NE 167th St	North Miami Beach	FL	33162	Advance Stores Company Inc (500)
9882	GSS	Store 9882 - Escondido (New Location)	+1 (760) 8712101	0	855 West Mission Avenue, Unit 100	Escondido	CA	92025	Golden State Supply LLC (730)
9884	GSS	Store 9884 - Clairemont (New Location)	+1 (858) 2857852	0	4441 Genesee Ave	San Diego	CA	92117	Golden State Supply LLC (730)
9885	GSS	Store 9885 - East San Jose (New Location)	+1 (408) 9042459	0	2730 Story Road	San Jose	CA	95127	Golden State Supply LLC (730)
9886	GSS	Store 9886 - Sunnyvale (New Location)	+1 (408) 9622967	0	170 East El Camino Real	Sunnyvale	CA	94087	Golden State Supply LLC (730)
9887	GSS	Store 9887 - Pleasant Hill	+1 (925) 3493744	0	520 Contra Costa Blvd	Pleasant Hill	CA	94523	Golden State Supply LLC (730)
9888	GSS	Store 9888 - San Carlos (New Location)	+1 (650) 8015955	0	1087 Old County Rd, Suite B	San Carlos	CA	94070	Golden State Supply LLC (730)
9889	GSS	Store 9889 - Union City	+1 (510) 4912443	0	30085 Industrial Pkwy Sw	Union City	CA	94587	Golden State Supply LLC (730)
9890	GSS	Store 9890 - Vallejo (New Location)	+1 (707) 9174821	707-917-4822	182 Plaza Dr	Vallejo	CA	94591	Golden State Supply LLC (730)
9891	GSS	Store 9891 - Stevens Creek (New Location)	+1 (408) 9619038	0	3780 Stevens Creek Blvd Unit 20	San Jose	CA	95117	Golden State Supply LLC (730)
9892	GSS	Store 9892 - San Leandro	+1 (510) 3946512	510-394-6513	14847 East 14th Street	San Leandro	CA	94578	Golden State Supply LLC (730)
9893	GSS	Store 9893 - Rohnert Park	+1 (707) 7576894	0	4805 Redwood Dr	Rohnert Park	CA	94928	Golden State Supply LLC (730)
9894	GSS	Store 9894 - Santa Maria (New Location)	+1 (805) 3484181	0	1723 S Broadway #A	Santa Maria	CA	93454	Golden State Supply LLC (730)

9896	ASC	Store 9896 - South 6th Avenue AZ	+1 (520) 8485204	0	1300 South 6th Avenue	Tucson	AZ	85713	Advance Stores Company Inc (500)
9897	ASC	Store 9897 - East 22nd Street AZ	+1 (520) 8485191	520-848-5192	7227 East 22nd Street	Tucson	AZ	85710	Advance Stores Company Inc (500)
9899	GSS	Store 9899 - El Centro	+1 (760) 5922485	0	902 North Imperial Ave	El Centro (GOLD)	CA	92243	Golden State Supply LLC (730)
9900	GSS	Store 9900 - Calexico	+1 (760) 6187634	0	400 Imperial Ave	Calexico	CA	92231	Golden State Supply LLC (730)
9903	ASC	Store 9903 - Bridford Pkwy - Greensboro, NC	+1 (336) 2911566	0	1302 Bridford Parkway	Greensboro	NC	27407	Advance Stores Company Inc (500)
9904	ASC	Store 9904 - Main & Toonigh Rd	+1 (678) 4029522	0	5204 Holly Springs Pkwy	Woodstock	GA	30188	Advance Stores Company Inc (500)
9910	ASC	Store 9910 - N. Dupont Hwy - New Castle	+1 (302) 6690307	TBD	108 N. Dupont Highway	New Castle	DE	19720	Advance Stores Company Inc (500)
9911	ASC	Store 9911 - Quebec & E 130th Ave - Thornton	+1 (303) 2642080	0	12975 Quebec St	Thornton	CO	80602	Advance Stores Company Inc (500)
9912	ASC	Store 9912 - N Mesa St & Remcon	+1 (915) 2652866	9152652867	7465 N. Mesa St	El Paso	TX	79912	Advance Stores Company Inc (500)
9913	ASC	Store 9913 - Lawrenceville Hwy & Lester Rd	+1 (770) 5001152	0	3965 Lawrenceville Highway NW	Lilburn	GA	30047	Advance Stores Company Inc (500)
9914	ASC	Store 9914 - 490 Lexington-Springmill Road		0	490 Lexington-Springmill Road	Ontario	OH	44906	Advance Stores Company Inc (500)
9915	ASC	Store 9915 - Route 1 South North Brunswick	+1 (732) 5094084	0	1335 Route 1 South	North Brunswick	NJ	08902	Advance Stores Company Inc (500)
9916	ASC	Store 9916 - 220 N Pottstown Pike		0	200 N Pottstown Road	Exton	PA	19341	Advance Stores Company Inc (500)
9917	ASC	Store 9917 - 7030 South Cicero Ave	+1 (708) 8211151	0	7030 South Cicero Avenue	Bedford Park	IL	60638	Advance Stores Company Inc (500)
9918	ASC	Store 9918 - 1321 Morse Rd - Columbus	+1 (380) 2106226	380-210-6227	1321 Morse Road Suite B	Columbus	OH	43229	Advance Stores Company Inc (500)
9919	ASC	Store 9919 - 518 Old Post Road	+1 (732) 6234481	0	518 Old Post Road	Edison	NJ	08817	Advance Stores Company Inc (500)
9920	GSS	Store 9920 - Clovis	+1 (559) 7012583	559-701-2584	693 West Shaw Avenue	Clovis	CA	93612	Golden State Supply LLC (730)
9923	GSS	Store 9923 - E Kings Canyon (New Location)	+1 (559) 5381555	0	5619 East Kings Canyon	Fresno	CA	93727	Golden State Supply LLC (730)
9924	GSS	Store 9924 - Arden	+1 (916) 8309701	0	2500 Arden Way, Unit 101	Sacramento	CA	95825	Golden State Supply LLC (730)
9925	GSS	Store 9925 - Northgate	+1 (916) 8303546	0	3538 Northgate Blvd.	Sacramento	CA	95834	Golden State Supply LLC (730)
9926	GSS	Store 9926 - Stockton	+1 (916) 5032713	0	5885 47th Ave	Sacramento	CA	95824	Golden State Supply LLC (730)
9927	GSS	Store 9927 - West Lane		0	4987 West Lane	Stockton	CA	95210	Golden State Supply LLC (730)
9928	GSS	Store 9928 - El Cajon (New Location)	+1 (619) 3150978	0	6714 El Cajon Blvd	San Diego	CA	92115	Golden State Supply LLC (730)
9929	GSS	Store 9929 - Indio, CA 92201 (New Location)	+1 (760) 9845417	0	81 - 246 State Highway 111	Indio	CA	92201	Golden State Supply LLC (730)
9930	GSS	Store 9930 - Planz Rd	+1 (661) 8853444	0	4605 Planz Road	Bakersfield	CA	93309	Golden State Supply LLC (730)
9932	GSS	Store 9932 - Redlands, CA 92373	+1 (909) 8013924	0	1662 W. Redlands Blvd	Redlands	CA	92373	Golden State Supply LLC (730)

9933	DAP	Store 9933 - 601 Sunrise Blvd		0	601 Sunrise Blvd	Fort Lauderdale	FL	33304	Discount Auto Parts (550)
9935	ASC	Store 9935 - Brunswick Pike Princeton		0	3505 Brunswick Pike	Princeton	NJ	08540	Advance Stores Company Inc (500)
9938	ASC	Store 9938 - Division St & 167th Ave - Portland		0	16716 SE Division St	Portland	OR	97236	Advance Stores Company Inc (500)
9940	DAP	Store 9940 - US Rte 1 & Broad Channel		0	10200 Broad Channel Drive	Miami	FL	33157	Discount Auto Parts (550)
9942	ASC	Store 9942 - Conifer Rd & Dallman Dr - Conifer, CO	+1 (720) 7706056	0	25907 Conifer Rd	Conifer	CO	80433	Advance Stores Company Inc (500)
9943	ASC	Store 9943 - McDowell Rd & Terry Rd		0	114 E. McDowell Rd	Jackson	MS	39204	Advance Stores Company Inc (500)
9946	ASC	Store 9946 - Rte 46 & Union Ave	+1 (973) 8266956	0	275 Route 46	Totowa	NJ	07512	Advance Stores Company Inc (500)
9947	ASC	Store 9947 - Main St & Polk Valley Rd		0	25 Main St	Hellertown	PA	18055	Advance Stores Company Inc (500)
9948	ASC	Store 9948 - 10113 Evergreen Way, Suite B ,Everett, WA 98204	+1 (425) 5511184	0	10113 Evergreen Way, Suite B	Everett	WA	98204	Advance Stores Company Inc (500)
9950	ASC	Store 9950 - S Country Club Dr & Southern Ave		0	1233 South Country Club Dr.	Mesa	AZ	85210	Advance Stores Company Inc (500)
9951	ASC	Store 9951 - S Willow St & March Ave - Manchester		0	865 S Willow St	Manchester	NH	03103	Advance Stores Company Inc (500)
9954	ASC	Store 9954 - 7250 Rivers Avenue Suite 950 N. Charleston, SC	+1 (843) 6663205	0	7250 Rivers Avenue Suite 950	N. Charleston	SC	29406	Advance Stores Company Inc (500)
9955	ASC	Store 9955 - S. Quebec & E. Otero - Centennial	+1 (720) 7037790	TBD	8101 S. Quebec St A	Centennial	CO	80112	Advance Stores Company Inc (500)
9956	ASC	Store 9956 - E Grant Rd & N 1st Ave - Tucson, AZ	+1 (520) 7196438	0	601 E. Grant Rd, #101	Tucson	AZ	85705	Advance Stores Company Inc (500)
9957	DAP	Store 9957 - International Speedway & Fentress Blvd - Daytona Beach, FL	+1 (386) 6109068	0	2220 W International Speedway BLVD	Daytona Beach	FL	32114	Discount Auto Parts (550)
9960	ASC	Store 9960 - Washington St & May St	+1 (774) 2826030	0	241 Washington St	Attleboro	MA	02703	Advance Stores Company Inc (500)
9962	ASC	Store 9962 - FM 2920 & Falvel Rd - Spring, TX		TBD	3834 FM 2920	Spring	TX	77388	Advance Stores Company Inc (500)
9963	ASC	Store 9963 - 6750 PA-706 - Montrose	+1 (570) 4326003	0	16750 State Route 706, Suite 4	Montrose	PA	18801	Advance Stores Company Inc (500)
9964	ASC	Store 9964 - Ritchie Hwy & Robinson Rd	+1 (443) 9429046	0	500 Ritchie Hwy	Severna Park	MD	21146	Advance Stores Company Inc (500)
9965	ASC	Store 9965 - Easton	+1 (610) 2509770	610-250-0597	2463 Nazareth Rd	Easton	PA	18045	Advance Stores Company Inc (500)
9968	ASC	Store 9968 - Geneseo	+1 (585) 2436140	585-243-1712	4174 Lakeville Rd	Geneseo	NY	14454	Advance Stores Company Inc (500)
9970	ASC	Store 9970 - Fitchburg Rd & Groton School Rd - Ayer	+1 (978) 4872002	978-487-2003	22-7 Fitchburg Road	Ayer	MA	01432	Advance Stores Company Inc (500)
9972	ASC	Store 9972 - 3088 Route 50 - Saratoga Springs, NY	+1 (518) 2451041	TBD	3088 Route 50	Saratoga Springs	NY	12866	Advance Stores Company Inc (500)
9974	ASC	Store 9974 - Augusta Rd & Old Richmond Rd - Port Wentworth		TBD	82 Magellan Blvd	Port Wentworth	GA	31407	Advance Stores Company Inc (500)

9975	ASC	Store 9975 - Montgomery Rd & Mills Ave - Norwood		TBD	4450 Montgomery Road	Norwood	OH	45212	Advance Stores Company Inc (500)
9978	ASC	Store 9978 - Hempstead Turnpike & Jerusalem Ave - Levittown		TBD	3371 Hempstead Turnpike	Levittown	NY	11756	Advance Stores Company Inc (500)
9982	ASC	Store 9982 - Mishawaka	+1 (574) 2557894	574-259-0687	201 W Mckinley Ave	Mishawaka	IN	46545	Advance Stores Company Inc (500)
9985	GSS	Store 9985 - Decatur & O'Bannon	+1 (408) 9042459	0	2131 S. Decatur Blvd	Las Vegas	NV	89102	Golden State Supply LLC (730)
9986	GSS	Store 9986 - CQ N Decatur Blvd	+1 (702) 6462111	0	1715 N Decatur Blvd	Las Vegas	NV	89108	Golden State Supply LLC (730)
9987	GSS	Store 9987 - Rainbow & Charleston	+1 (702) 9548714	702-228-5800	771 S Rainbow Blvd	Las Vegas	NV	89145	Golden State Supply LLC (730)
9989	GSS	Store 9989 - Nellis & Carey - Las Vegas	+1 (725) 2284369	0	2475 N. Nellis Blvd	Las Vegas	NV	89115	Golden State Supply LLC (730)
9993	ASC	Store 9993 - CQ W Patrick Road	+1 (702) 3827784	0	5090 West Patrick Lane	Las Vegas	NV	89118	Advance Stores Company Inc (500)
9996	GSS	Store 9996 - Charleston & Lamb	+1 (702) 9548686	(702) 641-8282	4440 E Charleston Blvd	Las Vegas	NV	89104	Golden State Supply LLC (730)
9997	ASC	Store 9997 - CQ Nevada Highway	+1 (702) 2931368	0	1500 Boulder City Parkway	Boulder City	NV	89005	Advance Stores Company Inc (500)

Location Name	Location Address	Local Hours of Operation	Main Phone	Fax
Raleigh DC	2635 E. Millbrook Rd. Raleigh, NC 27604	M-Sat 7:30am-9:00pm Sundays 9:00am-8:00pm	(919) 573-3000	(919) 573-3555
Blue Hills DC	1835 Blue Hills Dr., Roanoke, VA 24012	M-F 12:00am-12:00am; Saturdays & Sundays 6:00am-12:00am (reduced staff)	(540) 345-9534	(540) 345-7675
Denver DC	10325 E. 49th Ave. Denver, CO 80238	M-F 6:30am-7:30pm Saturdays 7:00am-6:30pm Closed Sundays	(303) 302-8400	(303) 302-8401
Cleveland DC	2830 Carquest Drive Brunswick, OH 44212	M-F 7:00am-7:00pm Closed Weekends	(330) 220-6500	(330) 220-6597
Thomson DC	1520 I-20 Industrial Park Drive Thomson, GA 30824	M-F 12:01am-12:00am Saturdays 12:01am-2:30am & 6:00am-11:00pm (reduced staff) Sundays 7:00am-12:00am (reduced staff)	(706) 597-7100	(706) 597-7141
Des Moines DC	4602 S.E. Delaware Ave. Akeny, IA 50021	M-F 7:00am-5:30pm Saturdays 8:00am-12:00pm Closed Sundays	(515) 963-3001	(515) 963-3059
Salina DC	3633 9th Street Salina, KS 67401	M-F 6:00am-Midnight Saturdays 11:00am-9:00pm Sundays 11:00am-10:00pm	(785) 826-2400	(785) 826-2403
Delaware DC	1675 U.S. 42 South Delaware, OH 43015	M-F 7:00am-12:30am Saturdays 7:00-12:30am (reduced staff) Sundays 7:00am-12:30am	(740) 369-4491	(740) 362-7935

		Sundays 7:00am-12:30am (reduced staff)		
Gastonia DC	1900 Jenks Dairy Rd. Gastonia, NC 28052	M-Th 5:00am-2:00am Fridays 5:00am-12:00am Saturdays 6:00am-12:00am Sundays 6:00am-2:00am (some staff work later, depending on the taskload)	(704) 866-5500	(704) 866-5565
Marshfield DC	1906 N. Peach Ave. Marshfield, WI 54449	M-F 7:30am-6:00pm Closed Saturdays & Sundays	(715) 384-6000	(715) 384-6001
Chicago DC	900 N. Independence Blvd. Romeoville, IL 60446	M-F 7:00am-11:30pm Saturdays 7:00am-3:00pm Closed Sundays	(815) 221-3200	(815) 221-3250
Lakeland DC	4900 South Frontage Road Lakeland, FL 33815	M-Th 12:00am-11:59pm (24-hr. operations) Fridays 12:00am-10:30pm Saturdays 7:00am-10:30pm Sundays 5:00am-11:59pm (24-hr. operations begin)	(800) 481-4824	(863) 284-2125
Kutztown DC	9755 Commerce Circle Kutztown, PA 19530	M-Th 12:00am-12:00am (open 24hrs) F-Su 6:00am-11:00pm	(610) 285-5700	(610) 285-5781
Remington DC	3568 West U.S. State 24 Remington, IN 47977	M-F 12:00am-11:59pm (= 24-hr operations) Saturdays 12:00am-3:00am & 12:30pm-11:00pm Sundays 9pm-12:00am (24-hr operations begin)	Guard House (219) 261-4416	n/a

Enfield DC	300 Shaker Rd Enfield, CT 06082	M-Sun 12:00am-11:59pm (open 24hrs, 7 days/week)	(860) 375-1500 (860) 375-1505	(860) 375-1528
Nashville DC	300 New Sanford Rd. LaVergne, TN 37086	M-F 6:00am-2:30pm & 5:00pm-1:30am Saturdays 6:00am-2:30pm & 2:00pm - 10:30pm Closed Sundays	(615) 501-6100	(615) 501-6170
Bakersfield DC	34928 McMurtrey Ave. Bakersfield, CA 93308	M-F 6:00am-6:30 pm Saturdays 7:00am-3:30pm - (Will Call & Loop Only) Closed Sundays	(661) 387-1295	(661) 387-7451
Dallas DC	1991 Lakepointe Drive Lewisville, TX 75057	M-F 7:00am–11:00 pm Saturdays 7:00am–5:30pm Sundays 9:00am–5:00 pm	(975) 350-9700	n/a
Salt Lake City DC	1255 South 3600 West Unit 800, Door 83 Salt Lake City, Utah 84104	M-W 7:30am-7:00 pm Th-F 5:30am-7:00 pm Saturdays & Sundays 5:30am-4:00pm **DC 48 Receiving Hours** M-Th 8:00 am to 2:00 PM	(801) 973-4283	(801) 972-2158
Houston DC	11810 North Gessner Rd. Houston, TX 77064	M-F 4:00am-12:00am Saturdays 6:00am-11:30pm Sundays 10:00am-6:00pm (reduced staff)	(832) 586-7888	(832) 586-7890
Ocala DC	1700 SW 38th Ave. Ocala, FL 34474	M-F 7:00am-8:00pm Saturdays 7:00am-Noon (reduced staff) Closed Sundays	(352) 291-4100	352-291-4101
Albuquerque DC	4001 Hawkins NE Albuquerque, NM 87109	M-F 8:00am-5:00pm (Closed Weekends)	(505) 449-2120	505-344-3714
	802 S. 51st Ave.	M-F 7:00am-6:00pm Saturdays 8:00am-12:00pm		

Phoenix DC	Phoenix, AZ 85043	Saturdays 8:00am-12:00pm (reduced staff) Closed Sundays	(602) 282-6801	602-282-6802
Portland DC	14819 N. Columbia Blvd. Portland, OR 97203	M-F 6:00am-6:30pm Saturdays 8:00am–1:00pm (reduced staff) Closed Sundays	(503) 247-5600	503-247-5601
Billings DC	2635 Belknap Billings, MT 59101	M-F 7:00am-6:00pm Closed Weekends	(406) 259-4577	(406) 259-1819
Bolton DC *(relocated from Toronto in Oct 2022)*	8399 George Bolton Parkway Bolton, ON L7E 4M2 Canada	M-F 7:00am-7:00pm & 7:00pm-6:59am (reduced staff) Saturdays 7:00am-3:30pm (reduced staff) Closed Sundays	(800) 828-7404	(905) 291-5699
St. John DC	550 McAllister Dr. Saint John, New Brunswick E2J 4N9 Canada	M-F 8:00am-6:00pm Saturdays 8:00am-12:00pm (reduced staff) Closed Sundays	(506) 631-3888	506-631-3802
Montreal DC	1670 Rue Eiffel Boucherville, Quebec J4B 7W1 Canada	M-F 7:00am-7:00pm Saturdays 8:00am-4:00pm Closed Sundays	(450) 641-5721	(450) 641-5790
New Castle DC	299 East County Road #300 S New Castle, IN 47362	M-F 7:00am– 3:30pm (Closed Weekends)	(765) 529-2955	n/a
Bangor DC	155 Perry Rd. Bangor, ME 04401	M-F 6:30am-6:00pm Saturdays 8:00am-12:00pm Closed Sundays	(207) 262-8700	(207) 973-2400
Asheville DC	150 Old Shoals Rd. Arden, NC 28704	M-F 7:30am-7:30pm Saturdays 8:00am-12:00pm Closed Sundays	(828) 684-2253	828-684-1774
Winchester DC	3661 Valley Pike Winchester, VA 22602	M-F 7:00am-7:00pm Saturdays 8:00am-2:30pm (reduced staff) Closed Sundays	(540) 868-7300	540-868-7301
		Mondays 7:00am-9:00pm		

Memphis DC	7337 Airways Blvd. Southaven, MS 38671	Tu-F 7:00am-7:30pm Saturdays 7:30am-1:00pm (reduced staff) Closed Sundays	(662) 349-1212	(662) 349-1226
Indianapolis DC	1544 S. Girls School Rd. Indianapolis, IN 46231	M-F 7:30am-7:30pm Saturdays 8:00am-12:00pm (reduced staff) Closed Sundays	(317) 246-2200	317-246-2201
Lexington DC	1989 Georgetown Rd. Lexington, KY 40511	M-F 7:00am–7:00pm Saturdays 8:00am-1:00pm Closed Sundays	(859) 233-6400	NA
Bay City DC	508 McGraw St. Bay City, MI 48708	M-F 7:30am-6:15pm Closed Saturdays & undays	(989) 891-8200	(989) 892-1656
San Berdarndino DC	300 S Tippecanoe Ave San Bernardino, CA 92408	M-F 6:00am-3:30pm Saturdays - ***TBD*** Closed Sundays	(909) 708-8111	n/a
Buffalo DC	4091 Jeffrey Blvd. Blasdell, NY 14219	M-Fri 7:30am-6:30pm Sat. 8:00am-1:00pm Closed Sundays	(716) 821-9694	(716) 821-9729
Lakeville DC	21560 Grenada Ave. Lakeville, MN 55044	M-F 7:00am-6:00pm Saturdays 7:30am-4:00pm (reduced staff) Sundays 8:00am-4:00pm (attached Store support	(952) 469-5584	952-322-6791
Montgomery DC	3065 Selma Hwy. Montgomery, AL 36108	M-F 8:30am-5:30pm (reduced staff till 7:30pm) Saturdays 3:00pm-6:00pm (reduced staff) Closed Sundays	(334) 280-5800	(334) 280-5801
Baton Rouge DC	2001 Oak Villa Blvd. Baton Rouge, LA 70815	M-F 7:30am-6:00pm Closed Weekends	(225) 923-5700	(225) 923-5890

Kansas City DC	7751 Nieman Rd. Shawnee, KS 66214	M-F 7:00am-5:30 pm Saturdays 7:30am-12:00pm (reduced staff) Closed Sundays	(913) 248-4200	913-248-4201

CITY OF ONTARIO *Agenda Report* **September 17, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Public Works Prepared By: Manuel Rebolledo Staff Member Presenting: Tito Haes, Executive Director Public Works Reviewed By: Andrea Ampig, Bonnie Tam Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 13

SUBJECT: AUTHORIZE THE PURCHASE OF FLEET VEHICLES

RECOMMENDATION: That the City Council takes the following actions:

A. Award Bid No. 1773 and authorize the purchase and delivery of three (3) Ford F150 XLT pick-up trucks in the amount of $221,421 plus a 10% contingency of $22,142 to mitigate any unforeseen issues with supply chain surcharges and manufactures price increases, for a total not-to-exceed amount of $243,563 from Proper Performance, LLC, of New Wilmington, Pennsylvania, and

B. Award Bid No. 1774 and authorize the purchase and delivery of two (2) Ford F150 Lariat pick-up trucks in the amount of $164,023 plus a 10% contingency of $16,402 to mitigate any unforeseen issues with supply chain surcharges and manufactures price increases, for a total not-to-exceed amount of $180,425 from Proper Performance, LLC, of New Wilmington, Pennsylvania, and

C. Authorize the cooperative purchase and delivery of sixteen (16) Dodge Durango Pursuit Vehicles in the amount of $951,240 plus a 10% contingency of $95,124 to mitigate any unforeseen issues with supply chain surcharges and manufactures price increases, for a total amount not-to-exceed of $1,046,364 from National Auto Fleet Group, of Watsonville, California, consistent with the terms and conditions of the Sourcewell Cooperative Contract No. 091521-NAF, and

D. Authorize the cooperative purchase and delivery of one (1) Petersen Industries CNG Freightliner Grapple Loader Truck in the amount of $367,081 plus a 10% contingency of $36,708 to mitigate any unforeseen issues with supply chain surcharges and manufactures price increases, for a total not-to-exceed amount of $403,789 from Municipal Maintenance Equipment, of Sacramento, California, consistent with the terms and conditions of the Sourcewell Cooperative Contract No. 040621-PII; and

E. Authorize the cooperative purchase and delivery of three (3) EV Battle Motors Refuse roll-off trucks in the amount of $1,644,434 plus a 10% contingency of $164,444 to mitigate any unforeseen issues with supply chain surcharges and manufactures price increases, for a total not-to-exceed amount of $1,808,879 from Velocity Truck Centers, of Whittier, California, consistent with the terms and conditions of the Sourcewell Cooperative Contract No. 032824-CRN.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Maintain the Current High Level of Public Safety
Operate in a Businesslike Manner

FISCAL IMPACT: The total cost of the vehicles recommended for purchase is $3,683,020. The Fiscal Year 2024-25 Adopted Budget includes partial appropriations in the Equipment Services Fund, Integrated Waste Impact Fund, and Integrated Waste Fund for the purchase of the vehicles listed above. The three (3) EV Battle Motors Refuse roll-off trucks in the amount of $1,644,434 plus a contingency of $164,444 for a total not-to-exceed amount of $1,808,879 will be fully funded by the Environmental Protection Agency Solid Waste Infrastructure Financing- Save Our Seas Act Grant. If approved, additional appropriations will be included in future quarterly budget updates to the City Council for approval.

BACKGROUND & ANALYSIS: The need for the following 13 vehicles is a result of growth throughout the City leading to increased operations:

- Three (3) Ford F150 pick up trucks requested by the Fire Department;
- Six (6) Dodge Durangos Pursuit Vehicles requested by the Police Department;
- One (1) CNG Freightliner Grapple Loader Truck requested by the Integrated Waste Department Department; and
- Three (3) EV Battle Motors Refuse roll-off trucks requested by the Integrated Waste Department Department.

The following twelve (12) vehicles being requested are replacements for existing vehicles

- Two (2) Ford F150 Lariat pick-up trucks requested by the Fire Department; and
- Ten (10) Dodge Durangos Pursuit Vehicles requested by the Police Department.

The vehicles recommended for replacement have outlived their useful life and it is no longer cost effective to maintain them. They are scheduled for replacement pursuant to ongoing efforts to reduce expenses, maximize useful life expectancy, and extend replacement cycles of fleet equipment while ensuring safe and reliable operation.

In general conformation with the provisions of Government Code Section 54201 through 54204, Ontario Municipal Code Section 2-6.29 allows for the purchase of supplies and equipment through cooperative purchasing programs, pursuant to California Government Code Section 6502 and City of Ontario Resolution No. 91-141. Cooperative purchasing allows the City to pool its procurement power with other public agencies to obtain lower pricing than otherwise might be possible.

The tables below summarize the bid results for various vehicle purchases:

Bid No. 1773: Ford F150 XLT Pick Up Trucks
In March 2024, the City solicited Bids for three (3) Ford F150 XLT pick up trucks. Proper Performance, LLC was the sole bidder.

Bid No. 1774: Ford F150 Lariat Pick Up Trucks

In March 2024, the City solicited Bids for three (3) Ford F150 Lariat pick up trucks. Proper Performance, LLC was the sole bidder.

The table below summarizes the quantity, type, requesting Agency, and price of each vehicle purchase:

QUANTITY	TYPE	DEPARTMENT	PRICE
3	Ford F150 XLT Pick Up Truck	Fire Department	$243,563
2	Ford F150 Lariat Pick Up Truck	Fire Department	$180,425
16	Dodge Durango Pursuit Vehicle	Police Department	$1,046,364
1	Freightliner Grapple Truck	Integrated Waste	$403,789
3	EV Battle Motor Roll-Off Truck	Integrated Waste	$1,808,879
TOTAL			**TOTAL**
25			$3,683,020

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Sourcewell

Solicitation Number: RFP #040621

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Petersen Industries, Inc., 4000 S.R. 60 W., Lake Wales, FL 33859 (Vendor).

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Bulk Solid Waste and Recycling Equipment from which Vendor was awarded a contract.

Vendor desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

A. EFFECTIVE DATE. This Contract is effective upon the date of the final signature below.

B. EXPIRATION DATE AND EXTENSION. This Contract expires June 2, 2025, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended up to one additional one-year period upon request of Sourcewell and with written agreement by Vendor.

C. SURVIVAL OF TERMS. Articles 11 through 14 survive the expiration or cancellation of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

A. EQUIPMENT, PRODUCTS, OR SERVICES. Vendor will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Vendor's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

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All Equipment and Products provided under this Contract must be new/current model. Vendor may offer close-out or refurbished Equipment or Products if they are clearly indicated in Vendor's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. WARRANTY. Vendor warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Vendor warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Vendor's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that is effective past the expiration of the Vendor's warranty will be passed on to the Participating Entity.

C. DEALERS, DISTRIBUTORS, AND/OR RESELLERS. Upon Contract execution, Vendor will make available to Sourcewell a means to validate or authenticate Vendor's authorized dealers, distributors, and/or resellers relative to the Equipment, Products, and Services related to this Contract. This list may be updated from time-to-time and is incorporated into this Contract by reference. It is the Vendor's responsibility to ensure Sourcewell receives the most current version of this list.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced as stated in Vendor's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. SHIPPING AND SHIPPING COSTS. All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Vendor must permit the Equipment and Products to be returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable

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time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery.

Vendor must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcewell may declare the Vendor in breach of this Contract if the Vendor intentionally delivers substandard or inferior Equipment or Products. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Vendor as soon as possible and the Vendor will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

B. SALES TAX. Each Participating Entity is responsible for supplying the Vendor with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Vendor may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Vendor determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Vendor may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Contract Administrator. This form is available from the assigned Sourcewell Contract Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;
- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing

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restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Request Form will become an amendment to this Contract and be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Vendor understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Vendor is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Vendor's employees may be required to perform work at government-owned facilities, including schools. Vendor's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Vendor that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Vendor. Typically, a Participating Entity will issue an order directly to Vendor. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell contract number. All Participating Entity orders under this Contract must be issued prior to expiration of this Contract; however, Vendor performance, Participating Entity payment, and any applicable warranty periods or other Vendor or Participating Entity obligations may extend beyond the term of this Contract.

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Vendor's acceptable forms of payment are included in Attachment A. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM. Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Vendor, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entitles may require the use of a Participating Addendum; the terms of which will be worked out directly between the Participating Entity and the Vendor. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. SPECIALIZED SERVICE REQUIREMENTS. In the event that the Participating Entity requires service or specialized performance requirements (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements) not addressed in this Contract, the Participating Entity and the Vendor may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

D. TERMINATION OF ORDERS. Participating Entities may terminate an order, in whole or in part, immediately upon notice to Vendor in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the goods to be purchased;
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements; or
3. Vendor commits any material breach of this Contract or the additional terms agreed to between the Vendor and a Participating Entity.

E. GOVERNING LAW AND VENUE. The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

7. CUSTOMER SERVICE

A. PRIMARY ACCOUNT REPRESENTATIVE. Vendor will assign an Account Representative to Sourcewell for this Contract and must provide prompt notice to Sourcewell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcewell and Participating Entity inquiries; and
- Business reviews to Sourcewell and Participating Entities, if applicable.

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B. BUSINESS REVIEWS. Vendor must perform a minimum of one business review with Sourcewell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Vendor must provide a contract sales activity report (Report) to the Sourcewell Contract Administrator assigned to this Contract. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Vendor must submit a report indicating no sales were made).

The Report must contain the following fields:

- Customer Name (e.g., City of Staples Highway Department);
- Customer Physical Street Address;
- Customer City;
- Customer State/Province;
- Customer Zip Code;
- Customer Contact Name;
- Customer Contact Email Address;
- Customer Contact Telephone Number;
- Sourcewell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcewell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Vendor.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcewell, the Vendor will pay an administrative fee to Sourcewell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Vendor may not charge Participating Entities more than the contracted price to offset the Administrative Fee.

The Vendor will submit payment to Sourcewell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased by Participating Entities under this Contract during each calendar quarter. Payments should note the Vendor's name and Sourcewell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

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Vendor agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Vendor is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Vendor in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Vendor's Authorized Representative is the person named in the Vendor's Proposal. If Vendor's Authorized Representative changes at any time during this Contract, Vendor must promptly notify Sourcewell in writing.

10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. AUDIT. Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant this Agreement are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. ASSIGNMENT. Neither the Vendor nor Sourcewell may assign or transfer any rights or obligations under this Contract without the prior consent of the parties and a fully executed assignment agreement. Such consent will not be unreasonably withheld.

C. AMENDMENTS. Any amendment to this Contract must be in writing and will not be effective until it has been fully executed by the parties.

D. WAIVER. If either party fails to enforce any provision of this Contract, that failure does not waive the provision or the right to enforce it.

E. CONTRACT COMPLETE. This Contract contains all negotiations and agreements between Sourcewell and Vendor. No other understanding regarding this Contract, whether written or oral, may be used to bind either party. For any conflict between the attached Proposal and the terms set out in Articles 1-22, the terms of Articles 1-22 will govern.

F. RELATIONSHIP OF THE PARTIES. The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their

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respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. LIABILITY

Vendor must indemnify, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees, arising out of the performance of this Contract by the Vendor or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications.

12. GOVERNMENT DATA PRACTICES

Vendor and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Vendor under this Contract.

If the Vendor receives a request to release the data referred to in this article, the Vendor must immediately notify Sourcewell and Sourcewell will assist with how the Vendor should respond to the request.

13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:

   a. Sourcewell grants to Vendor a royalty-free, worldwide, non-exclusive right and license to use theTrademark(s) provided to Vendor by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Vendor.

   b. Vendor grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Vendor's Trademarks in advertising and promotional materials for the purpose of marketing Vendor's relationship with Sourcewell.

2. *Limited Right of Sublicense*. The right and license granted herein includes a limited right of each party to grant sublicenses to its and their respective distributors, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and promotional materials for the purpose of marketing the Parties' relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.

3. *Use; Quality Control.*

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a. Sourcewell must not alter Vendor's Trademarks from the form provided by Vendor and must comply with Vendor's removal requests as to specific uses of its trademarks or logos.

b. Vendor must not alter Sourcewell's Trademarks from the form provided by Sourcewell and must comply with Sourcewell's removal requests as to specific uses of its trademarks or logos.

c. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's Trademarks only in good faith and in a dignified manner consistent with such party's use of the Trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.

4. As applicable, Vendor agrees to indemnify and hold harmless Sourcewell and its Participating Entities against any and all suits, claims, judgments, and costs instituted or recovered against Sourcewell or Participating Entities by any person on account of the use of any Equipment or Products by Sourcewell or its Participating Entities supplied by Vendor in violation of applicable patent or copyright laws.

5. Termination. Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of vendors which may be used until the next printing). Vendor must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

B. PUBLICITY. Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Vendor individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. MARKETING. Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Materials should be sent to the Sourcewell Contract Administrator assigned to this Contract.

D. ENDORSEMENT. The Vendor must not claim that Sourcewell endorses its Equipment, Products, or Services.

14. GOVERNING LAW, JURISDICTION, AND VENUE

Minnesota law governs this Contract. Venue for all legal proceedings out of this Contract, or its breach, must be in the appropriate state court in Todd County or federal court in Fergus Falls, Minnesota.

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15. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

16. SEVERABILITY

If any provision of this Contract is found to be illegal, unenforceable, or void then both Sourcewell and Vendor will be relieved of all obligations arising under such provisions. If the remainder of this Contract is capable of performance, it will not be affected by such declaration or finding and must be fully performed.

17. PERFORMANCE, DEFAULT, AND REMEDIES

A. PERFORMANCE. During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Vendor will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Vendor may escalate the resolution of the issue to a higher level of management. The Vendor will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending*. Notwithstanding the existence of a dispute, the Vendor must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Vendor fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed will be borne by the Vendor.

B. DEFAULT AND REMEDIES. Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

Written notice of default and a reasonable opportunity to cure must be issued by the party claiming default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

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- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

18. INSURANCE

A. REQUIREMENTS. At its own expense, Vendor must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*
Workers' Compensation: As required by any applicable law or regulation.
Employer's Liability Insurance: must be provided in amounts not less than listed below:
Minimum limits:
$500,000 each accident for bodily injury by accident
$500,000 policy limit for bodily injury by disease
$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Vendor will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.
Minimum Limits:
$1,000,000 each occurrence Bodily Injury and Property Damage
$1,000,000 Personal and Advertising Injury
$2,000,000 aggregate for Products-Completed operations
$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Vendor will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.
Minimum Limits:
$1,000,000 each accident, combined single limit

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4. *Umbrella Insurance*. During the term of this Contract, Vendor will maintain umbrella coverage over Workers' Compensation, Commercial General Liability, and Commercial Automobile.

Minimum Limits:
$2,000,000

5. *Network Security and Privacy Liability Insurance*. During the term of this Contract, Vendor will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Vendor's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:
$2,000,000 per occurrence
$2,000,000 annual aggregate

Failure of Vendor to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Vendor must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Contract Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

Failure to request certificates of insurance by Sourcewell, or failure of Vendor to provide certificates of insurance, in no way limits or relieves Vendor of its duties and responsibilities in this Contract.

C. ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE. Vendor agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Vendor's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Vendor, and products and completed operations of Vendor. The policy provision(s) or endorsement(s) must further provide that coverage is primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. WAIVER OF SUBROGATION. Vendor waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other

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insurance applicable to the Vendor or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Vendor or its subcontractors. Where permitted by law, Vendor must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION. The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

19. COMPLIANCE

A. LAWS AND REGULATIONS. All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. LICENSES. Vendor must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Vendor conducts with Sourcewell and Participating Entities.

20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Vendor certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Vendor declares bankruptcy, Vendor must immediately notify Sourcewell in writing.

Vendor certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Vendor further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may also require additional requirements based on specific funding specifications. Within this Article, all

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references to “federal” should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Vendor’s Equipment, Products, or Services with United States federal funds.

A. EQUAL EMPLOYMENT OPPORTUNITY. Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of “federally assisted construction contract” in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 C.F.R. § 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.” The equal opportunity clause is incorporated herein by reference.

B. DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148). When required by federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Vendor must be in compliance with all applicable Davis-Bacon Act provisions.

C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Where applicable, all contracts awarded by the non-federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of

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not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Vendor certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Vendor must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Vendor certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Vendor must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of $150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Vendor certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Vendor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Vendors must file any required certifications. Vendors must not have used federal appropriated funds to pay any

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person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Vendors must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Vendors must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Vendor must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Vendor further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Vendor must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Vendor must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Vendor agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Vendor that are directly pertinent to Vendor's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

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22. CANCELLATION

Sourcewell or Vendor may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Vendor's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell	Petersen Industries, Inc.
DocuSigned by: Jeremy Schwartz C0FD2A139D06489...	DocuSigned by: Casey Hardee 9A68D6BB7A324C5...
By: _____	By: _____
Jeremy Schwartz	Casey Hardee
Title: Chief Procurement Officer	Title: President/CEO
Date: 5/26/2021 | 2:52 PM CDT	Date: 5/26/2021 | 10:46 AM PDT

Approved:

DocuSigned by: Chad Coauette 7E42B8F817A64CC...

By: _____

Chad Coauette

Title: Executive Director/CEO

Date: 5/26/2021 | 7:51 PM CDT

RFP 040621 - Bulk Solid Waste and Recycling Equipment

Vendor Details

Company Name:	Petersen Industries, Inc.
Address:	4000 State Road 60 W LAKE WALES, FL 33859
Contact:	Casey Hardee
Email:	chardee@petersenind.com
Phone:	863-676-1493 257
Fax:	813-478-1454
HST#:	59-2979951

Submission Details

Created On:	Friday February 19, 2021 12:44:13
Submitted On:	Monday March 29, 2021 15:22:54
Submitted By:	Casey Hardee
Email:	chardee@petersenind.com
Transaction #:	9d573344-e8dc-40e7-866a-e3d93fae21d1
Submitter's IP Address:	73.255.132.23

Specifications

Table 1: Proposer Identity & Authorized Representatives

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *	
1	Proposer Legal Name (and applicable d/b/a, if any):	Petersen Industries, Inc.	*
2	Proposer Address:	4000 S.R. 60 W. Lake Wales, FL 33859	*
3	Proposer website address:	www.petersenind.com	*
4	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	Casey Hardee- President/CEO 4000 S.R. 60 W. Lake Wales, FL 33859 813-478-1454 chardee@petersenind.com	*
5	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Casey Hardee- President/CEO 4000 S.R. 60 W. Lake Wales, FL 33859 813-478-1454 chardee@petersenind.com	*
6	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	Danielle Brown- Sales Admin/Marketing Manager 4000 S.R. 60 W. Lake Wales, FL 33859 863-676-1493 dbrown@petersenind.com	

Table 2: Company Information and Financial Strength

Line Item	Question	Response *	
7	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	Petersen Industries began over 60 years ago by producing a knuckle boom loader used in the harvest of Florida citrus. A local municipality reached out and asked if we could mount one on a truck chassis so they could use it to collect bulky items. That was the first ever grapple truck purpose built for bulky municipal solid waste. Ever since then our model "Lightning Loader" has been synonymous with grapple trucks throughout the entire United States. Our mission at Petersen Industries is to help cities and counties stay clean and hazard free by providing the best possible equipment to safely and efficiently collect and dispose of discarded bulky items. We define bulky waste to mean anything that does not fit in your rollout container. What makes Petersen Industries uniquely qualified to do this is our laser focus on our products' intended use. Other than just a few purchased components, over 90% of our products are designed , machined and manufactured in-house. this includes most hydraulic cylinders, pins, bushings, and everything in between. This gives us control over both quality and delivery. We aren't reliant on other manufacturers, sometimes overseas, to provide us with components for our customers. We not only have parts for our new products, but know we also have the right part on the shelf for customers in the field. Our ability to continually service our equipment after the sale is the most common reason our customers say they only buy Petersen Lightning Loaders!	*

8	What are your company's expectations in the event of an award?	Petersen Industries has held a contract with Sourcewell for over 10 years. It has become our go-to strategy for selling our equipment with every new and existing customer or prospect we meet. The simplicity of using the contract, along with the ever-growing acceptance of it, make it our first choice for doing business every time. Our expectations are to continue to promote the contract first as our preferred method to provide our products to our customers.	*
9	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	Petersen Industries has enjoyed continued successful growth over the past 10 years. We have grown on average over 20% year over year. That has also been profitable growth with EBITDA in the 16-22% range each year. We have been able to add plant and equipment of more than $5 million in the past several years to meet our ever-growing demand. We have been able to do so without incurring any debt. We make all of our capital expenditures with cash on hand. Financial reports and a note from our CPA will be provided as an attachment.	*
10	What is your US market share for the solutions that you are proposing?	Although there is no independent reporting agency that collects market share data for grapple trucks, it is our belief the Petersen Industries holds more than 50% of the municipal bulk waste grapple market in the United States.	*
11	What is your Canadian market share for the solutions that you are proposing?	Our market share is slightly less in Canada, as is the demand for our product also.	*
12	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	No	*
13	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization. a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	Manufacturer In certain states we sell our product directly to municipal/governmental agencies with our own employed sales force. We also have 26 contractual distributors in certain states around the country. Their sales force is not employed directly be Petersen Industries. Petersen Industries, being the OEM, completely up fit the chassis with our equipment and deliver it to our dealers "ready to use". Our dealers have been trained how to use the contract as our agent. Petersen Industries always has, and will remain, as the single point of responsibility for any item sold through the contract.	*
14	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	We are required to and hold a Florida business license, Polk County Occupation License, and a Florida Motor Vehicle Dealer License.	*
15	Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.	None	*

Table 3: Industry Recognition & Marketplace Success

Line Item	Question	Response *	
16	Describe any relevant industry awards or recognition that your company has received in the past five years	Gator100- Awarded by the University of Florida for the 100 fastest growing alumnus owned or operated business. Route Assistant- U.S. Patent pending 2020- Should have final approval in Q2 2021.	*
17	What percentage of your sales are to the governmental sector in the past three years	83%	*
18	What percentage of your sales are to the education sector in the past three years	1%	*
19	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	Houston-Galveston Area Council (HGAC)- less than $1 million per year Florida Sheriffs Association (FSA)- $4-$5 million per year	*
20	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	None	*

Table 4: References/Testimonials

Line Item 21. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *	
City of Bryan, TX	Jared Birkhead	(979)574-6619	*
Hillsborough, County of (FL)	Andy Morris	(813) 612-9111	*
City of Chattanooga, TN	Gary Franks	(423) 643-5559	*

Table 5: Top Five Government or Education Customers

Line Item 22. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *	
Miami-Dade County, FL	Government	Florida - FL	Models RS3, TL3 and TR3 grapple loader and body	Between $81,265 and $106,417	$2,290,342	*
City of Houston, TX	Government	Texas - TX	Model RS3 Rear Steer grapple loader and body	Between $88,393 and $100,025	$2,634,394	*
City of Boca Raton, FL	Government	Florida - FL	Models AL1 and TL3 grapple loader and body	Between $73,631 and $93.929	$710,837	*
City of Indianapolis, IN	Government	Indiana - IN	Model TL3 grapple loader and body	$68,429	$753,225	*
City of Memphis, TN	Government	Tennessee - TN	Models RS3 and TL3 grapple loader8 and body	Between $76,845 and $84,516	$1,221,727	*

Table 6: Ability to Sell and Deliver Service

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *	

23	Sales force.	Petersen Industries, Inc. employs 1 Sales Director, 4 direct full time Regional Sales Managers (RSM), 4 Inside Sales Managers and one one Inside Sales Coordinator. Each Outside RSM is responsible for a portion of direct sales to municipal entities, as well as, managing the sales efforts of a select group of independently owned, contractual dealers and their sales teams at each.	*
24	Dealer network or other distribution methods.	Our dealer network consists of 28 independently owned distributor dealers that each have at a minimum one physical location within their assigned Area of Primary Sales Responsibility (APSR), as well as, multiple outside sales professionals and inside sales support staff. Our dealers have a minimum of one location in the following states: Massachusetts, New Hampshire, New York, Pennsylvania, Virginia, North Carolina, South Carolina, Georgia, Florida, Tennessee, Kentucky, Ohio, Indiana, Michigan, Illinois, Iowa, Missouri, Arkansas, Louisiana, Texas, Oklahoma, Nebraska, Montana, Colorado, Arizona, Nevada, Idaho, Washington, and California	*
25	Service force.	Petersen Industries has one mobile service truck that can be deployed within 24 hours anywhere within the state of Florida. In addition to that, we have a full in-house service team that can perform any repair, warranty or otherwise, utilizing our $3+ million dollar parts inventory we keep on hand exclusively for replacement parts. In addition to our capabilities, each of our dealers also employ the use of mobile service technicians, in-house service technicians, and a minimum stocking level of Petersen parts. If they do not have a part in stock most parts can be shipped out within 24 hours of any request. Exceptional service after the sale is the primary reason we are told customer continue to buy Petersen only for their grapple truck needs.	*
26	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	Our service procedure starts with directing all service related inquiries, whether initiated by phone or our online chat, to our customer service department where a team of 4 specialists, with a combined 120 years of Petersen experience, are able to fully diagnose the problem remotely, determine what parts are needed and decide the best course of action to getting the customer back up and running. Whether that is to ship out parts with installation instructions directly to customers with their own service capabilities, coordinate with one of our dealer distributors to have the work performed by one of their technicians, or handling the service portion ourselves, either in-house or with our mobile response unit. Most items are diagnosed and have parts shipped out within 24 hours. for service related requests, response is usually within 48-72 hours of initial contact. All of our dealer distributors participate in the profit of parts sales within their APSR, thereby ensuring the necessary commitment to have our customers taken care of in a timely fashion.	*
27	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	Sourcewell has been, and will remain, a large part of our business with municipal and governmental entities. Our dealers all appreciate, and are well versed in, our contract, its nuances, and how to get the customer what they need as easily and painlessly as possible. We include Sourcewell in every conversation we have with potential buyers, letting them know they have an easy alternative to the bid process. The largest advantage is that it will be more competitive than any price they can receive by going out to bid on their own. The work has largely been done for them and so the discounts are deeper than any other bid price we give out.	*
28	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	Although we currently have no location of our own in Canada, we have relationships with entities that are willing and able to sell and service our products. We have relationships with entities in Montreal, Ontario, and Kelowna that are familiar with our products, their capabilities and the repair and maintenance.	*
29	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	We have customers in all 50 states and every province in Canada. We are willing and able to assist any and all governmental entities within these two countries.	*
30	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	We will not be excluding ANY entity sectors.	*
31	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	No restrictions.	*

Table 7: Marketing Plan

Line Item	Question	Response *	
32	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	The primary marketing strategy starts with making existing customers and potential prospects aware of the opportunity to purchase through the Sourcewell contract. We have now held a contract long enough that our sales team and dealers' sales teams prefer to lead with this contract rather than use it as an option of last resort. We include the Sourcewell logo on our website for familiarity. We also put magnetic Sourcewell decals on all of our demonstrator vehicles while out demo'ing our products. We are starting to resume attendance at trade shows where we display the Sourcewell flag and magnet at our display booths. Lastly, we developed, in conjunction with our Sourcewell rep, Nick Trout, our Most Valuable Partner (MVP) Program for the dealer that records the largest number of sales through the Sourcewell contract for 2021. The winner will be announced and recognized at the Waste Expo in 2022. This will help promote healthy competition and awareness throughout our dealer network.	*
33	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	Our most obvious use of digital data starts with our website where we receive thousands of hits monthly. We display the Sourcewell logo and link at the bottom of the home landing page so everyone knows right up front that Sourcewell is a buying option for them. We are also actively pursuing a social media strategy where we will be distributing a steady stream of product specific content. We intend to connect it to Sourcewell and promote the existence of our new Sourcewell contract on these platforms. This will enable us to quickly disseminate to our followers the ability to procure Petersen products via Sourcewell.	*
34	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	We don't rely on Sourcewell to do our marketing. Sourcewell, being a governmental entity, is responsible for developing, issuing, analyzing and awarding contracts. Although we appreciate any promotion or awareness campaign Sourcewell chooses to undertake, it is our responsibility to let our customers and prospects know about their ability to use our contract with Sourcewell to their betterment. AS stated previously, when we get to the point in any negotiation about how to procure our equipment, we lead with our Sourcewell contract as our preferred method. Every governmental customer of ours knows that is an option. It is by their choice if they choose to purchase by some other means.	*
35	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	Because each customer of ours is unique, we prefer to help build specifications though direct interaction rather than making someone attempt to spec out their own equipment on their own. We do not offer any e-procurement at this time and do not intend to in the near future.	*

Table 8: Value-Added Attributes

Line Item	Question	Response *	
36	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	Every Sourcewell customer can receive free onsite operator and maintenance training upon delivery of any unit purchased through the Sourcewell contract. We normally charge $1500 for this expense since it involves travel anywhere in the U.S. and Canada. This training is done by a Petersen Industries employee that is a "trained trainer".	*
37	Describe any technological advances that your proposed products or services offer.	The beauty of the Petersen Lightning Loader products is their simplicity to use and maintain. We have intentionally avoided overcomplicating the equipment with computers, chips, and electronics that are hard to diagnose. We make sure that all new innovations to parts and products are backwards compatible so our existing customers can benefit from new innovations as well as new customers. The simplicity of our unit allows us to easily troubleshoot and diagnose problems remotely so we can quickly get out the parts and corrective action needed to get the truck back on route. That is what our customers tell us they appreciate the most. Where we are using technology is with our service and warranty department. By using live video chats, they can see first hand what is going on with the equipment and can diagnose remotely along with the customer's technician providing free, step-by-step instruction.	*
38	Describe any “green” initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	Although we ae not pursuing any green initiatives that require an agency oversight, we are exploring option such as environmentally friendly hydraulic oil, better capture of solvent and paint emissions from our painting process, and even compatibility of our products with electric vehicles. We see electric power as a large part of the future and are exploring ideas to make our products run on battery power on electric or non-electric vehicles. This project is in its early stages and will take some time to see results.	*
39	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	N/A	*
40	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	N/A	*
41	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	We offer the widest variety of bulk waste solutions in the solid waste industry. When we pair that with our experience with the Sourcewell contract we become the most dynamic solution for all municipal and governmental entities to get exactly what they want to best suit their needs. Unlike other cooperative contracts in the U.S. that either separate the equipment from the chassis or only let the chassis dealers hold contracts, the Sourcewell contract allows us to establish the right chassis specifications to best fit our equipment. We are then able to offer the most complete package with the easiest path to acquisition.	*

Table 9: Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *	
42	Do your warranties cover all products, parts, and labor?	yes absolutely!	*
43	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	We only ask that it is a warrantable failure. Very seldom do we have a customer try to claim warranty on something they accidentally damaged, but it does happen. We often times will still cover an item that shouldn't be covered if the customer is willing to allow us to come explain what happened and train their operators to prevent it from happening again.	*
44	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	Yes in most cases it does. We cover it ourselves in the states we sell direct. We reimburse our dealers who are performing onsite warranties. Most warranty failures are able to be fixed at the customer's location with a service tech and service truck. Our customers really appreciate not having to take it somewhere and leave it for repairs.	*
45	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	No. we can provide service coverage throughout the U.S and Canada.	*
46	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	Any item that is supplied with our equipment at time of purchase that was part of the sale (meaning they paid for it in the initial acquisition price) will be covered by our warranty and we will take it up with the supplier, if necessary. Any items added to the vehicle without our knowledge or approval will not be covered.	*
47	What are your proposed exchange and return programs and policies?	For any potential warranty claim, we ask that the customer contact either Petersen directly or their local dealer to start an official warranty claim and receive a tracking number. We then identify the parts needed to perform the repair. We will invoice for the part and freight when we ship it out, but we will include a prepaid return freight authorization to have the failed part returned to us. Once we receive it, inspect it and determine it is a covered failure, we will issue a credit for all parts and freight sent to correct the issue along with an additional credit for any labor incurred.	*
48	Describe any service contract options for the items included in your proposal.	Each of our dealers has the ability to contract with their customer for a service contract for any length or time, if they so choose. We offer a factory service contract to our direct customers that provides for routine inspection and maintenance of the equipment. This can be added at an agreed upon price determined by the amount of responsibility the customer wants to transfer to us.	*

Table 10: Payment Terms and Financing Options

Line Item	Question	Response *	
49	What are your payment terms (e.g., net 10, net 30)?	We offer net30 day terms to all participating members of Sourcewell.	*
50	Describe any leasing or financing options available for use by educational or governmental entities.	We utilize NCL Government Capital for leasing and financing opportunities with our Sourcewell customers. We were introduced to them through Sourcewell. This is a very seamless transaction for the customer since they are also a Sourcewell contract holder.	*
51	Briefly describe your proposed order process. Include enough detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template. For example, indicate whether your dealer network is included in your response and whether each dealer (or some other entity) will process the Sourcewell participating entities' purchase orders.	Having been a Sourcewell contract holder for many years now, we have streamlined our order entry and reporting process to where it works without much effort. Although our dealers are able to use our Sourcewell contract for their orders, we collect all funds necessary to be distributed back to Sourcewell for the fees. We always ensure the customer has issued the purchase order with the correct contract number and pricing prior to accepting the order. We then require that they sign a purchase agreement contract that spells out that it will be a Sourcewell contract purchase and that fees will be paid by us for their use of the contract. The fees are not reflected in their pricing in any way. It is our expense and part of our initial acquisition cost.	*
52	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	We do accept it for smaller purchases (parts) and there are no additional charges.	*

Table 11: Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as desribed in the RFP, the template Contract, and the Sourcewell Price and Product Change Request Form.

Line Item	Question	Response *	
53	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	Petersen has always worked off of a discounted price from our published list price. The price list uploaded will show the list price and then out to the side will show the percentage discount from that price offered to the Sourcewell member. Because the contract allow for additional discounts beyond what is stated on the price list, very often our customer using the contract will receive significantly more discount than what is shown.	*
54	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	The published price list and discount uploaded will show a standard 2% off of list. We have issued up to 10% discounts to customers using the contract that are buying multiple units. Because of the volatility in the steel and oil industries in recent years, it is difficult to offer a large discount across the board not knowing what the commodities market will look like at the time of purchase. Either way, our customers will always receive a larger discount on their Sourcewell quoted price than by any other means they attempt to purchase through. This is how we keep our Sourcewell contract primary.	*
55	Describe any quantity or volume discounts or rebate programs that you offer.	Certain models in our product mix have better economies the larger the quantity being purchased; others do not. We attempt to maximize the discount based on what model and option combination the customer chooses. If we can create efficiencies with multiple units, we will always pass that savings along to the customer by way of additional discount.	*
56	Propose a method of facilitating “sourced” products or related services, which may be referred to as “open market” items or “nonstandard options”. For example, you may supply such items “at cost” or “at cost plus a percentage,” or you may supply a quote for each such request.	We call these "non-contract items" and usually employ a cost plus model to the item depending on its cost and the amount of additional labor required to facilitate the request. The larger the dollar amount the smaller the additional markup factor. We will calculate our additional labor at our current labor rate of $120/hr and then discount it according to the level of discount being offered on contract items.	*
57	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	We will provide a line item on our pricing called Pre-Delivery Inspection. This will be a flat rate of $1,000 and will be included as a contract item. Not all dealers will participate in the PDI fee as some include it as part of their normal pricing and delivery model. Nothing will be in addition to the quoted price. Our Sourcewell quoted price will be all-inclusive.	*
58	If freight, delivery, or shipping is an additional cost to the Sourcewell participating entity, describe in detail the complete freight, shipping, and delivery program.	We provide a freight matrix as part of our Sourcewell pricing when we submit our price list. These are guaranteed maximum freight rates and are often less once delivered. Again, this will not be outside of our Sourcewell contract.	*
59	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	We provide freight to those locations currently through third party shippers that can haul the truck or equipment on a trailer rather than incurring any mileage to the vehicle. Again, our freight matrix will cover these costs.	*
60	Describe any unique distribution and/or delivery methods or options offered in your proposal.	For most of our deliveries within the continental U.S. the truck will be driven to its final destination. The customer can choose to have the vehicle transported on a trailer so as to not incur the mileage. Although this is more expensive, the optional rates will be included as part of the contract pricing.	*

Table 12: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
61	c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.	

Table 13: Audit and Administrative Fee

Line Item	Question	Response *	
62	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell.	We have been performing this audit for several years now with our contract. We have a sales administrator, Danielle Brown, who is responsible for recording all equipment sales. She ensures that all orders received for Sourcewell contract pricing has all of the proper documentation when accepting the order and that all fees to be paid are properly identified. Sourcewell contract orders are kept in a special file that notifies our Accounts Receivable team when a unit is ready to be invoiced. It is automatically entered into our Sourcewell fees payable account and held until the next payment is due. Our sales administrator personally reviews each Sourcewell payment due and matches it to the equipment sold. Our CFO gets final approval and oversight to ensure nothing was missed during the quarter for which the fee payment is being sent. This gives us 3 separate layers of verification to be certain all necessary fees are paid on time and in full.	*
63	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	We will pay one full percent of the contract purchase price for all equipment and related components due on the invoice. Most of our unit sales are in the 6 figure range. The average fee paid to Sourcewell per transaction for our products is $1500 per. It can be lower at times, but it can also be as much as $3,000 per unit. By making it a flat percentage of everything sold, it is easier to track and calculate than any other method we have explored.	*

Table 14A: Depth and Breadth of Offered Equipment Products and Services

Line Item	Question	Response *	
64	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	Our company is laser-focused on bulk waste collection solutions. We do not manufacture or sell any other waste related products. That being said, we have 13 different loader models and over 40 different standard bodies and 6 models of trailers to serve in conjunction with the loaders we manufacture. We offer the largest lineup and broadest variety of bulk waste collection solutions in the entire waste collection industry. You will be able to see this with the brochures in the download section.	*
65	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	on Page 3 Section II B. 1. b. Knuckleboom and grapple loaders, hook and hoist dumpster loaders, roll-off trucks, and container handlers The above best describes the equipment we will be bidding for this contract. We will not be submitting proposals for a. or c. containers, balers, or compactors.	*

Table 14B: Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Line Item	Category or Type	Offered *	Comments	
66	Commercial/Industrial-sized refuse and recycling containers, roll-off containers and collection bins of metal construction	○ Yes ◉ No	not offered	*
67	Knuckleboom and grapple loaders	◉ Yes ○ No	Yes. This is the primary product we are bidding	*
68	Hook and hoist dumpster loaders	◉ Yes ○ No	We have models that are designed to work in conjunction with hook and cable hoists. We will be submitting option pricing on the appropriate size and models that our loaders work with.	*
69	Roll-off trucks and container handlers	◉ Yes ○ No	we have a model CP3 loader that is specifically designed and used for the transportation and placement of commercial front and rear load containers.	*
70	Refuse and recyclable material balers and compactors	○ Yes ◉ No	not offered	*

Table 15: Industry Specific Questions

Line Item	Question	Response *	
71	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	Since we have had a contract for several years we already track metrics. It is our goal to have our sales % sold through Sourcewell to outpace our overall growth by at least 5%. so far we have been able to accomplish that goal and plan to see the trend continue	*
72	Describe the serviceability of the products included in your proposal (parts availability, warranty and technical support, etc.).	95% of the finished products we produce are machined and manufactured in-house. Because of this, we very seldom have supply chain issues. Here in the days of COVID delays, that has become a very significant advantage! not only are we able to meet our new unit production responsibilities but also supply the necessary repair and replacement parts for units already in service. Our technical support staff on-site is second to none. We excel most in customer service and response.	
73	Describe advancements reflected in the equipment or products offered in your proposal, such as safety, longevity or life cycle cost measures.	We have a continuous improvement plan in place where, lead by a team of our own production and engineering staff, we continuously look for, and find, ways where we can improve product and/or process. This provides our customers the most advance product and ensures we are striving to keep our costs in check. In addition to existing products, we have tripled our engineering staff in the past 2 years with the intent of developing and releasing new products to market that further benefit our customers' need to collect and handle bulk waste.	

Table 16: Exceptions to Terms, Conditions, or Specifications Form

Line Item 74. **NOTICE**: To identify any exception, or to request any modification, to the Sourcewell template Contract terms, conditions, or specifications, a Proposer must submit the exception or requested modification on the **Exceptions to Terms, Conditions, or Specifications Form** immediately below. The contract section, the specific text addressed by the exception or requested modification, and the proposed modification must be identified in detail. Proposer's exceptions and proposed modifications are subject to review and approval of Sourcewell and will not automatically be included in the contract.

Contract Section	Term, Condition, or Specification	Exception or Proposed Modification
		No Exceptions

Documents

Ensure your submission document(s) conforms to the following:

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.

2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.

3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.

4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as “Marketing Plan.”

- Financial Strength and Stability - Financial Strength CPA Letter & Altus Report.pdf - Tuesday March 23, 2021 12:30:41
- Marketing Plan/Samples - Sourcewell_Marketing.zip - Tuesday March 23, 2021 13:24:29
- WMBE/MBE/SBE or Related Certificates (optional)
- Warranty Information - Warranty Statement.pdf - Monday March 22, 2021 13:38:51
- Pricing - Sourcewell Price List 2021 (2).zip - Monday March 29, 2021 13:39:02
- Upload Additional Document - COI and Terms.zip - Monday March 29, 2021 15:18:41

Proposer's Affidavit

PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.

2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.

3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.

4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor’s objectivity in performing the contract is, or might be, impaired.

5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.

6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.

7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.

8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.

9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.

10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.

11. Proposer its employees, agents, and subcontractors are not:

    1. Included on the “Specially Designated Nationals and Blocked Persons” list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: https://www.treasury.gov/ofac/downloads/sdnlist.pdf;

    2. Included on the government-wide exclusions lists in the United States System for Award Management found at: https://sam.gov/SAM/; or

3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

☑ By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Casey Hardee, President/CEO, Petersen Industries, Inc.

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

○ **Yes** ◉ **No**

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "**I have reviewed this addendum"** below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum_2_Bulk_Solid_Waste_Equipment_RFP_040621 Fri February 19 2021 08:07 AM	☑	1
Addendum_1_Bulk_Solid_Waste_Equipment_RFP_040621 Thu February 18 2021 01:07 PM	☑	1

Docusign Envelope ID: 1A8D5A5B-DA6B-4A9E-A4C9-7A12C129390C

Sourcewell

Solicitation Number: RFP #032824

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Battle Motors, Inc., 1951 Reiser Avenue SE, New Philadelphia, OH 44663 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Class 4-8 Chassis and Cabs with Related Equipment, Accessories, and Services from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

A. EFFECTIVE DATE. This Contract is effective upon the date of the final signature below.

EXPIRATION DATE AND EXTENSION. This Contract expires July 9, 2028, unless it is cancelled sooner pursuant to Article 22. This Contract allows up to three additional one-year extensions upon the request of Sourcewell and written agreement by Supplier. Sourcewell retains the right to consider additional extensions beyond seven years as required under exceptional circumstances.

B. SURVIVAL OF TERMS. Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All other rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

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A. EQUIPMENT, PRODUCTS, OR SERVICES. Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Supplier's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new and the current model. Supplier may offer close-out or refurbished Equipment or Products if they are clearly indicated in Supplier's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. WARRANTY. Supplier warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Supplier warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Supplier's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that extends beyond the expiration of the Supplier's warranty will be passed on to the Participating Entity.

C. DEALERS, DISTRIBUTORS, AND/OR RESELLERS. Upon Contract execution and throughout the Contract term, Supplier must provide to Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers relative to the Equipment, Products, and Services offered under this Contract, which will be incorporated into this Contract by reference. It is the Supplier's responsibility to ensure Sourcewell receives the most current information.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced at or below the price stated in Supplier's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

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A. SHIPPING AND SHIPPING COSTS. All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Supplier must permit the Equipment and Products to be returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Supplier as soon as possible and the Supplier will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

Supplier must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcewell may declare the Supplier in breach of this Contract if the Supplier intentionally delivers substandard or inferior Equipment or Products.

B. SALES TAX. Each Participating Entity is responsible for supplying the Supplier with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Supplier may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Supplier determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Supplier may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Supplier Development Administrator. This approved form is available from the assigned Sourcewell Supplier Development Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number;

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- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;
- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Change Request Form will become an amendment to this Contract and will be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Supplier understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Supplier is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Supplier's employees may be required to perform work at government-owned facilities, including schools. Supplier's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Supplier that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Supplier. Typically, a Participating Entity will issue an order directly to Supplier or its authorized

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subsidiary, distributor, dealer, or reseller. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell contract number. All Participating Entity orders under this Contract must be issued prior to expiration or cancellation of this Contract; however, Supplier performance, Participating Entity payment obligations, and any applicable warranty periods or other Supplier or Participating Entity obligations may extend beyond the term of this Contract.

Supplier's acceptable forms of payment are included in its attached Proposal. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM. Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Supplier, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entities may require the use of a Participating Addendum, the terms of which will be negotiated directly between the Participating Entity and the Supplier or its authorized dealers, distributors, or resellers, as applicable. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. SPECIALIZED SERVICE REQUIREMENTS. In the event that the Participating Entity requires service or specialized performance requirements not addressed in this Contract (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements), the Participating Entity and the Supplier may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

D. TERMINATION OF ORDERS. Participating Entities may terminate an order, in whole or in part, immediately upon notice to Supplier in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the equipment, products, or services to be purchased; or
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements.

E. GOVERNING LAW AND VENUE. The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

7. CUSTOMER SERVICE

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A. PRIMARY ACCOUNT REPRESENTATIVE. Supplier will assign an Account Representative to Sourcewell for this Contract and must provide prompt notice to Sourcewell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcewell and Participating Entity inquiries; and
- Business reviews to Sourcewell and Participating Entities, if applicable.

B. BUSINESS REVIEWS. Supplier must perform a minimum of one business review with Sourcewell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, sales data reports, performance issues, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Supplier must provide a contract sales activity report (Report) to the Sourcewell Supplier Development Administrator assigned to this Contract. Reports are due no later than 45 days after the end of each calendar quarter. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

The Report must contain the following fields:

- Participating Entity Name (e.g., City of Staples Highway Department);
- Participating Entity Physical Street Address;
- Participating Entity City;
- Participating Entity State/Province;
- Participating Entity Zip/Postal Code;
- Participating Entity Contact Name;
- Participating Entity Contact Email Address;
- Participating Entity Contact Telephone Number;
- Sourcewell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcewell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Supplier.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcewell, the Supplier will pay an administrative fee to Sourcewell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Supplier may not charge Participating Entities more than the contracted

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price to offset the Administrative Fee.

The Supplier will submit payment to Sourcewell for the administrative fee amount of $500 multiplied by the total number of trucks purchased by Participating Entities under this Contract during each calendar quarter. Payments should note the Supplier's name and Sourcewell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Supplier agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Supplier is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Supplier in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Supplier's Authorized Representative is the person named in the Supplier's Proposal. If Supplier's Authorized Representative changes at any time during this Contract, Supplier must promptly notify Sourcewell in writing.

10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. AUDIT. Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Contract are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. ASSIGNMENT. Neither party may assign or otherwise transfer its rights or obligations under this Contract without the prior written consent of the other party and a fully executed assignment agreement. Such consent will not be unreasonably withheld. Any prohibited assignment will be invalid.

C. AMENDMENTS. Any amendment to this Contract must be in writing and will not be effective until it has been duly executed by the parties.

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D. WAIVER. Failure by either party to take action or assert any right under this Contract will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right. Any such waiver must be in writing and signed by the parties.

E. CONTRACT COMPLETE. This Contract represents the complete agreement between the parties. No other understanding regarding this Contract, whether written or oral, may be used to bind either party. For any conflict between the attached Proposal and the terms set out in Articles 1-22 of this Contract, the terms of Articles 1-22 will govern.

F. RELATIONSHIP OF THE PARTIES. The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. INDEMNITY AND HOLD HARMLESS

Supplier must indemnify, defend, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees incurred by Sourcewell or its Participating Entities, arising out of any act or omission in the performance of this Contract by the Supplier or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications. Sourcewell's responsibility will be governed by the State of Minnesota's Tort Liability Act (Minnesota Statutes Chapter 466) and other applicable law.

12. GOVERNMENT DATA PRACTICES

Supplier and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, maintained, or disseminated by the Supplier under this Contract.

13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:

   a. Sourcewell grants to Supplier a royalty-free, worldwide, non-exclusive right and license to use the trademark(s) provided to Supplier by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Supplier.

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b. Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising and promotional materials for the purpose of marketing Supplier's relationship with Sourcewell.

2. *Limited Right of Sublicense*. The right and license granted herein includes a limited right of each party to grant sublicenses to their respective subsidiaries, distributors, dealers, resellers, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and promotional materials for the purpose of marketing the Parties' relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.

3. *Use; Quality Control.*

a. Neither party may alter the other party's trademarks from the form provided and must comply with removal requests as to specific uses of its trademarks or logos.

b. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's trademarks only in good faith and in a dignified manner consistent with such party's use of the trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.

4. *Termination*. Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of suppliers which may be used until the next printing). Supplier must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

B. PUBLICITY. Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Supplier individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. MARKETING. Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Send all approval requests to the Sourcewell Supplier Development Administrator assigned to this Contract.

D. ENDORSEMENT. The Supplier must not claim that Sourcewell endorses its Equipment, Products, or Services.

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14. GOVERNING LAW, JURISDICTION, AND VENUE

The substantive and procedural laws of the State of Minnesota will govern this Contract. Venue for all legal proceedings arising out of this Contract, or its breach, must be in the appropriate state court in Todd County, Minnesota or federal court in Fergus Falls, Minnesota.

15. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

16. SEVERABILITY

If any provision of this Contract is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Contract is capable of being performed, it will not be affected by such determination or finding and must be fully performed.

17. PERFORMANCE, DEFAULT, AND REMEDIES

A. PERFORMANCE. During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Supplier will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Supplier may escalate the resolution of the issue to a higher level of management. The Supplier will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending*. Notwithstanding the existence of a dispute, the Supplier must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Supplier fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, the Supplier will bear any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed.

B. DEFAULT AND REMEDIES. Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

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The party claiming default must provide written notice of the default, with 30 calendar days to cure the default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

18. INSURANCE

A. REQUIREMENTS. At its own expense, Supplier must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*
Workers' Compensation: As required by any applicable law or regulation.
Employer's Liability Insurance: must be provided in amounts not less than listed below:
Minimum limits:
$500,000 each accident for bodily injury by accident
$500,000 policy limit for bodily injury by disease
$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.
Minimum Limits:
$1,000,000 each occurrence Bodily Injury and Property Damage
$1,000,000 Personal and Advertising Injury
$2,000,000 aggregate for products liability-completed operations
$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Supplier will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms

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no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:
$1,000,000 each accident, combined single limit

4. *Umbrella Insurance*. During the term of this Contract, Supplier will maintain umbrella coverage over Employer's Liability, Commercial General Liability, and Commercial Automobile.

Minimum Limits:
$2,000,000

5. *Network Security and Privacy Liability Insurance*. During the term of this Contract, Supplier will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Supplier's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:
$2,000,000 per occurrence
$2,000,000 annual aggregate

Failure of Supplier to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Supplier Development Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

Failure to request certificates of insurance by Sourcewell, or failure of Supplier to provide certificates of insurance, in no way limits or relieves Supplier of its duties and responsibilities in this Contract.

C. ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE. Supplier agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Supplier, and products and completed operations of Supplier. The policy provision(s) or endorsement(s) must further provide that coverage is

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primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. WAIVER OF SUBROGATION. Supplier waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other insurance applicable to the Supplier or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Supplier or its subcontractors. Where permitted by law, Supplier must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION. The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

19. COMPLIANCE

A. LAWS AND REGULATIONS. All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. LICENSES. Supplier must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Supplier conducts with Sourcewell and Participating Entities.

20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Supplier certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Supplier declares bankruptcy, Supplier must immediately notify Sourcewell in writing.

Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Supplier further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

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21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or conditions. Within this Article, all references to "federal" should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Supplier's Equipment, Products, or Services with United States federal funds.

A. EQUAL EMPLOYMENT OPPORTUNITY. Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of "federally assisted construction contract" in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 C.F.R. § 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." The equal opportunity clause is incorporated herein by reference.

B. DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148). When required by federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Supplier must be in compliance with all applicable Davis-Bacon Act provisions.

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C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Where applicable, all contracts awarded by the non-federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of “funding agreement” under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of $150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Supplier certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared

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ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Suppliers must file any required certifications. Suppliers must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Suppliers must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Suppliers must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Supplier must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Supplier further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Supplier must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Supplier must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Supplier agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Supplier that are directly pertinent to Supplier's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Supplier's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in

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guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

M. FEDERAL SEAL(S), LOGOS, AND FLAGS. The Supplier cannot use the seal(s), logos, crests, or reproductions of flags or likenesses of Federal agency officials without specific pre-approval.

N. NO OBLIGATION BY FEDERAL GOVERNMENT. The U.S. federal government is not a party to this Contract or any purchase by a Participating Entity and is not subject to any obligations or liabilities to the Participating Entity, Supplier, or any other party pertaining to any matter resulting from the Contract or any purchase by an authorized user.

O. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS. The Contractor acknowledges that 31 U.S.C. 38 (Administrative Remedies for False Claims and Statements) applies to the Supplier's actions pertaining to this Contract or any purchase by a Participating Entity.

P. FEDERAL DEBT. The Supplier certifies that it is non-delinquent in its repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments.

Q. CONFLICTS OF INTEREST. The Supplier must notify the U.S. Office of General Services, Sourcewell, and Participating Entity as soon as possible if this Contract or any aspect related to the anticipated work under this Contract raises an actual or potential conflict of interest (as described in 2 C.F.R. Part 200). The Supplier must explain the actual or potential conflict in writing in sufficient detail so that the U.S. Office of General Services, Sourcewell, and Participating Entity are able to assess the actual or potential conflict; and provide any additional information as necessary or requested.

R. U.S. EXECUTIVE ORDER 13224. The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

S. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. To the extent applicable, Supplier certifies that during the term of this Contract it will comply with applicable requirements of 2 C.F.R. § 200.216.

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T. DOMESTIC PREFERENCES FOR PROCUREMENTS. To the extent applicable, Supplier certifies that during the term of this Contract will comply with applicable requirements of 2 C.F.R. § 200.322.

22. CANCELLATION

Sourcewell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell	Battle Motors, Inc.
DocuSigned by: Jeremy Schwartz C0FD2A139D06489...	DocuSigned by: Oliver Weilandt 1E489613F1E5498...
By: _____	By: _____
Jeremy Schwartz	Oliver Weilandt
Title: Chief Procurement Officer	Title: Chief Financial Officer
Date: 7/19/2024 | 2:23 PM CDT	Date: 7/19/2024 | 1:43 PM CDT

RFP 032824 - Class 4-8 Chassis and Cabs with Related Equipment, Accessories, and Services

Vendor Details

Company Name:	Battle Motors, Inc.
Address:	1951 Reiser Ave SE New Philadelphia, OH 44663
Contact:	Ronnie Garcia
Email:	rgarcia@battlemotors.com
Phone:	310-662-3742
Fax:	310-662-3742
HST#:	86-1232286

Submission Details

Created On:	Wednesday March 06, 2024 15:53:10
Submitted On:	Thursday March 28, 2024 14:58:24
Submitted By:	Ronnie Garcia
Email:	rgarcia@battlemotors.com
Transaction #:	0b7edfb4-a586-45ec-939e-f971c664a93f
Submitter's IP Address:	38.13.23.4

Specifications

Table 1: Proposer Identity & Authorized Representatives

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *	
1	Proposer Legal Name (one legal entity only): (In the event of award, will execute the resulting contract as "Supplier")	Battle Motors, Inc.	*
2	Identify all subsidiary entities of the Proposer whose equipment, products, or services are included in the Proposal.	N/A	*
3	Identify all applicable assumed names or DBA names of the Proposer or Proposer's subsidiaries in Line 1 or Line 2 above.	N/A	*
4	Provide your CAGE code or Unique Entity Identifier (SAM):	CAGE Code: 9D4H6 UEI: ZKFEQW3QPMH3	*
5	Proposer Physical Address:	1951 Reiser Avenue SE New Philadelphia, OH 44663	*
6	Proposer website address (or addresses):	www.battlemotors.com	*
7	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	Oliver Weilandt Chief Financial Officer 1951 Reiser Avenue SE New Philadelphia, OH 44663 oliver@battlemotors.com (646) 420-3584	*
8	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Ronnie Garcia Grants & Contracts Program Manager 1951 Reiser Avenue SE New Philadelphia, OH 44663 rgarcia@battlemotors.com (310) 662-3742	*
9	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	N/A	

Table 2: Company Information and Financial Strength

Line Item	Question	Response *
10	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	Battle Motors, a name that might seem new to some, is deeply rooted in the rich heritage of its forerunner, Crane Carrier Company. This legacy brand has been synonymous with outstanding design and engineering expertise in the severe-duty vehicle industry for generations. Today, Battle Motors is charting a bold new course in the vocational truck market, offering a range of work-ready vehicles including diesel, compressed natural gas (CNG), and innovative fully electric chassis, all proudly designed and manufactured in the heart of America. Our trucks, purpose-built for the most demanding jobs, are ideal for fleets of any size across various sectors like refuse, recycling, construction, utility, and now, middle-mile and last-mile delivery. When it comes to resilience and reliability, our message is clear: Bring It. In the electric vehicle segment, Battle Motors is at the forefront, boasting a peerless powertrain and charging solutions, developed in partnership with leading U.S. companies. Our trucks now feature the Smart Cab platform, integrating our exclusive rEVolutionOS™ with robust, factory-installed digital instrument clusters. This technology provides critical data and insights to drivers and fleet managers, enhancing safety, efficiency, and security. Our vision is rapidly becoming a reality, with over 750 municipal customers and a network spanning 180 dealers in more than 150 locations across the United States and Canada. Our advanced 325,000-square-foot manufacturing facility positions us to scale up and revolutionize our customers' operations. We're leading the shift to fully electric trucks that offer unmatched comfort, safety, and visibility, alongside reduced maintenance costs, lower noise levels, and zero carbon emissions.
11	What are your company's expectations in the event of an award?	In the event of an award, Battle Motors anticipates several positive outcomes. Firstly, securing a Sourcewell contract will enable us to maintain our commitment to providing streamlined, value-added purchasing options to our public entity clientele. Secondly, it will open up another avenue for us to market our vehicles directly and expand our brand presence to Sourcewell members without intermediary parties. This enhances our visibility and facilitates potential growth opportunities for our business.
12	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	As Battle Motors, we continue the legacy of Crane Carrier, having crafted purpose-built heavy-duty vocational truck chassis for more than 75 years. Despite being a smaller entity in the truck chassis market, our enduring presence underscores our commitment to delivering value through our low-entry chassis across diverse sectors including street maintenance, waste management, utiliairport services, and infrastructure.
13	What is your US market share for the solutions that you are proposing?	In 2023, USA Market share was 15.6%.
14	What is your Canadian market share for the solutions that you are proposing?	In 2023, Canada's market share was 1%.
15	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	No.
16	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization. a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	Battle Motors is a medium – and heavy-duty Original Equipment Manufacturer (OEM). Our sales and service force are two-fold. Battle Motors has a sales and service force made up of Battle Motors employees. Battle Motors also employs a dealer distribution model for sales and service consisting of 37 dealer organizations and 144 dealer locations across the United States.
17	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	N/A
18	Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.	N/A

Table 3: Industry Recognition & Marketplace Success

Line Item	Question	Response *
19	Describe any relevant industry awards or recognition that your company has received in the past five years	Over the past five years, Battle Motors has been honored with several notable industry awards and recognitions, underscoring our commitment to excellence and innovation in the automotive sector. Some of these accolades include: Battle Motors is recognized for its groundbreaking innovations in electric vehicle technology, particularly for battery efficiency and performance advancements. Our company was lauded for its dedication to environmental sustainability through the development and deployment of eco-friendly electric vehicles, contributing to the reduction of carbon emissions in the transportation sector. Battle Motors received recognition for its leadership role in driving the transition towards electric mobility within the heavy-duty vocational truck market, setting new standards for efficiency and sustainability. We were honored for our commitment to customer satisfaction, evidenced by high ratings and positive feedback from clients who have experienced the reliability and performance of Battle Motors vehicles. Our innovative vehicle designs were acknowledged for their functionality, aesthetics, and ability to meet the unique needs of various industries such as street maintenance, waste management, and infrastructure.
20	What percentage of your sales are to the governmental sector in the past three years	36%
21	What percentage of your sales are to the education sector in the past three years	0.3%
22	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	At the present moment, Sourcewell is the only cooperative agreement that we hold. The only other agreement is the Texas BuyBoard, managed at the dealer level, not OEM.
23	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	As of 3/25/2024, we do not have a GSA contract. However, we are presently working with the GSA to provide technical specifications for four SINs they are creating, which will allow Battle Motors for the first time to participate and eventually sell through the GSA Marketplace.

Table 4: References/Testimonials

Line Item 24. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *	
City of Tacoma, WA	Andy Torres	253-593-7728	*
City of Long Beach	Luis Mercado	562-570-5406	*
City of Milwaukee, WI	Jeff Tews	414-286-2459	*

Table 5: Top Five Government or Education Customers

Line Item 25. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *	
City of Los Angeles	Government	California - CA	Refuse/Utility - Water	60 vehicles since 2021	$12,305,909	*
City of Long Beach	Government	California - CA	Refuse chassis. Vehicles are used for waste management and snow removal.	50 vehicles since 2021	$9,901,180	*
City of Folsom	Government	California - CA	Refuse chassis. Vehicles are used for waste management and snow removal.	35 vehicles since 2021	$7,353,512	*
City of Spokane	Government	Washington - WA	Refuse chassis. Vehicles are used for waste management and snow removal.	26 vehicles since 2021	$4,769,495	*
City of Norfolk	Government	Virginia - VA	Refuse chassis. Vehicles are used for waste management and snow removal.	17 vehicles since 2021	$3,045,825	*

Table 6: Ability to Sell and Deliver Service

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable.

Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *	
26	Sales force.	Our sales force consists of thirteen individuals serving in the following positions to support our North American sales territories: Senior Vice President of Sales, VP of BEV Sales, National Account Executives, National Account Managers, and VPs of Sales.	*
27	Dealer network or other distribution methods.	Battle Motors uses a dealer network model to sell and support our vehicles nationwide. Our dealer network consists of 37 dealer organizations and 144 dealer locations across the United States and Canada. Currently, our dealer locations are spread across the following four regions: Central: AR, CO, IL, IN, IA, KS, MN, MO, NE, NM, ND, OK, SD, TX, WI, WY West: AK, AZ, CA, HI, ID, MT, NV, OR, UT, WA North: CT, DE, MA, ME, MD, MI, NH, NJ, NY, OH, PA, RI, VA, VT, WV South: AL, FL, GA, KY, LA, MS, NC, SC, TN	*
28	Service force.	Battle Motors currently has a Regional Service Manager, a National Accounts Service Manager, five Regional Service Managers, and an EV Service Technician who reports directly to our Vice President of Service. Our service team works in concert to support the needs of our customers and their vehicles. In an effort to attend to our customer's needs as quickly and cost-effectively as possible, our approach to Parts and Services is to work through our 37 dealer organizations representing more than 144 dealer locations across North America. Approximately 92 percent of our service work is focused on our on-highway product line. In addition to training the dealer service teams at our dealer service locations, our regional parts and service managers work with our dealer service teams to resolve any and all issues. When necessary, our regional parts and service managers will also go to where the truck is to resolve issues escalated by our dealer service teams.	*
29	Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.	An authorized dealer, dealer rep, or Battle Motors rep may quote and order vehicles through the Configurator. The Configurator is a proprietary truck build tool. Preparing a quote is the first step; this is completed by a dealer rep or Battle Motors rep and receives approval from an application engineer. After the dealer rep or Battle Motors rep will then submits that quote as an order, the order is reviewed by a release engineer, and the build of materials is designed. Once the design is complete, each truck is assigned a serial number and a build slot (i.e., Q1, Q2, etc.).	*
30	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	In many cases, the customer service process begins with our 37 dealer organizations across North America. Our customers will notify their local dealer of the assistance they need with our vehicle. Our Service department has established time standards for many of the common repairs associated with our vehicles. Our dealers are empowered to resolve the warranty or non-warranty issue themselves. If our dealer is unable to resolve the issue within our established time standards they will reach out to their Regional Parts and Service Manager and/or Regional Sales Manager for assistance. Our dealers are trained, certified, and capable of resolving most issues themselves in a reasonable timeframe for our customers. Corporate support is provided by the regional parts and service managers fully supported by the Vice President of Service.	*
31	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	Battle Motor's full intention is to offer and promote our complete chassis product line to ALL Sourcewell member segments and verticals in the United States.	*
32	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	As Battle Motors, we are fully committed to extending our products and services to Sourcewell participating entities in Canada. We are dedicated to serving customers across borders. We are eager to provide our complete chassis product line to all Sourcewell member segments and verticals not only in the United States but also in Canada. Our intention aligns with Battle Motor's legacy of offering value-added solutions to public entities, and we are enthusiastic about the opportunity to serve Sourcewell members in both the United States and Canada.	*
33	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	None. It is our endeavor to sell and support our vehicles to any Sourcewell member either through our established dealer network or third-party providers.	*
34	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	None. It is our endeavor to sell and support our vehicles to any Sourcewell participating entity sectors either through our established dealer network or third-party providers.	*
35	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	We are unaware of any specific contract requirements or restrictions that would prevent Battle Motors from continuing to do business as we do today in Hawaii, Alaska, or any of the U.S. Territories. Currently, we have parts and service dealers in Hawaii and Alaska.	*

Table 7: Marketing Plan

Line Item	Question	Response *
36	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	To effectively promote the contract opportunity for Battle Motors, we will employ a multifaceted marketing strategy aimed at maximizing visibility, engagement, and, ultimately, conversions. Here's an outline of our proposed strategy: Market Research and Target Audience Identification: Conduct comprehensive market research to understand the target audience, their needs, pain points, and preferences. Identify key decision-makers within potential client organizations and understand their motivations. Brand Positioning and Messaging: Craft compelling and differentiated messaging that highlights Battle Motors' unique value proposition, such as innovative technology, reliability, cost-effectiveness, and environmental sustainability. Emphasize Battle Motors' track record of delivering high-quality solutions and its commitment to customer satisfaction. Digital Marketing: Develop a strong online presence through a combination of search engine optimization (SEO), content marketing, and social media engagement. Create informative and engaging content, including blog posts, articles, case studies, and videos, to showcase Battle Motors' expertise and solutions. Utilize targeted online advertising campaigns on platforms such as Google Ads and LinkedIn Ads to reach decision-makers in relevant industries. Email Marketing: Implement an email marketing campaign to nurture leads and maintain ongoing communication with potential clients. Personalize email content to address the specific needs and interests of each recipient, providing relevant information about Battle Motors' solutions and the contract opportunity. Networking and Relationship Building: Attend industry events, conferences, and trade shows to network with potential clients and industry influencers. Establish partnerships and collaborations with complementary businesses to expand reach and credibility. Public Relations and Media Outreach: Issue press releases and engage with industry publications to generate media coverage and increase visibility. Arrange interviews and thought leadership opportunities for Battle Motors' executives to share insights and expertise on relevant topics. Direct Sales Efforts: Deploy a dedicated sales team to proactively reach out to potential clients, conduct product demonstrations, and provide personalized consultations. Develop tailored sales presentations and materials to effectively communicate the benefits of partnering with Battle Motors. Measurement and Optimization: Regularly monitor key performance indicators (KPIs) such as website traffic, engagement metrics, lead generation, and conversion rates. Analyze the effectiveness of different marketing channels and tactics, and make adjustments as needed to optimize results.
37	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	Battle Motors leverages advanced technology and digital data to optimize our marketing efforts and achieve maximum effectiveness. We recognize the importance of utilizing cutting-edge tools and data-driven strategies to connect with our target audience, drive engagement, and ultimately, achieve our marketing objectives. Social Media Engagement: We actively engage with our audience across various social media platforms, including but not limited to LinkedIn, Twitter, Facebook, YouTube Threads and Instagram. By leveraging social media analytics tools, we analyze user behavior, preferences, and trends to tailor our content and messaging accordingly. Our social media presence serves as a platform for sharing industry insights, showcasing our solutions, and fostering meaningful interactions with our followers. Data Analytics and Insights: Battle Motors harnesses the power of data analytics to gain valuable insights into customer behavior, preferences, and purchasing patterns. We utilize sophisticated analytics platforms to track website traffic, user engagement, and conversion rates, enabling us to make data-driven decisions and optimize our marketing campaigns in real-time. By analyzing metadata and user-generated content, we gain deeper insights into the interests and needs of our target audience, allowing us to deliver more personalized and relevant marketing messages. Search Engine Optimization (SEO): We employ advanced SEO techniques to improve our visibility and ranking on search engine results pages (SERPs). Through keyword research, content optimization, and website analysis, we ensure that our online presence is optimized for maximum discoverability by our target audience. By staying abreast of search engine algorithms and industry trends, we continuously refine our SEO strategies to maintain a competitive edge and drive organic traffic to our digital properties. Personalized Marketing Campaigns: Battle Motors utilizes customer relationship management (CRM) systems and marketing automation platforms to deliver personalized marketing campaigns tailored to the unique preferences and behaviors of individual prospects and customers. By segmenting our audience based on demographic, psychographic, and behavioral data, we create targeted messaging and offers that resonate with specific audience segments, thereby increasing engagement and conversion rates. Performance Tracking and Optimization: We employ advanced analytics and tracking tools to monitor the performance of our marketing campaigns across various channels and touchpoints. By analyzing key performance indicators (KPIs) such as click-through rates, conversion rates, and return on investment (ROI), we identify areas for improvement and optimization, allowing us to allocate resources more effectively and maximize marketing ROI.

38	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	In our view, Sourcewell plays a pivotal role in promoting contracts arising out of this RFP (Request for Proposal) by acting as a trusted procurement partner for government, education, and nonprofit entities. Sourcewell streamlines the procurement process by leveraging the collective purchasing power of its members to negotiate and award competitively solicited contracts for a wide range of goods and services, including those related to Battle Motors' offerings. Integrating a Sourcewell-awarded contract into our sales process offers several advantages: Streamlined Procurement: Sourcewell's pre-negotiated contracts simplify the procurement process for eligible entities, reducing administrative burden and procurement lead times. This streamlining enhances the efficiency of our sales process by enabling quicker contract execution and project commencement. Credibility and Trust: Sourcewell's rigorous procurement process ensures that awarded contracts meet stringent quality and compliance standards. By aligning with Sourcewell, Battle Motors demonstrates our commitment to transparency, integrity, and best practices, thereby enhancing our credibility and trustworthiness in the eyes of potential clients. Expanded Market Reach: Sourcewell's cooperative purchasing program facilitates access to a broad network of government agencies, educational institutions, and nonprofit organizations across the United States. Integration of Sourcewell-awarded contracts into our sales process enables Battle Motors to reach a larger pool of potential clients and capitalize on untapped market opportunities. Marketing and Promotion: Battle Motors collaborates closely with Sourcewell to promote awarded contracts and raise awareness among eligible entities. Leveraging Sourcewell's marketing channels and resources, we disseminate information about our solutions, contract terms, and pricing to target audiences effectively. Customer Education and Support: Battle Motors provides comprehensive support and assistance to Sourcewell members throughout the procurement process. We offer educational resources, product demonstrations, and personalized consultations to help clients make informed decisions and maximize the value of their investment in Battle Motors' solutions. In summary, Sourcewell's role in promoting contracts arising from this RFP is instrumental in facilitating efficient and cost-effective procurement for government, education, and nonprofit entities. By integrating Sourcewell-awarded contracts into our sales process, Battle Motors can capitalize on streamlined procurement, enhance credibility, expand market reach, and deliver exceptional value to our clients. We are committed to leveraging our partnership with Sourcewell to drive mutual success and foster long-term relationships with eligible entities nationwide.
39	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	Yes, Battle Motors offers our products and services through an e-procurement ordering process to facilitate seamless transactions for governmental and educational customers. Our e-procurement system is designed to streamline the purchasing process, enhance efficiency, and ensure compliance with procurement regulations and standards. Our e-procurement system features include: Online Catalog: Battle Motors maintains an online catalog of our products and services, accessible through our e-procurement platform. This catalog provides detailed descriptions, specifications, pricing information, and contract terms, allowing customers to browse and select the offerings that best meet their needs. Integration with Procurement Platforms: Our e-procurement system integrates seamlessly with leading procurement platforms commonly used by governmental and educational entities, such as SAP Ariba, Oracle Procurement Cloud, and Jaggaer. This integration enables customers to initiate purchase orders, track order status, and manage invoicing within their existing procurement workflows. Customized Procurement Workflows: We offer customizable procurement workflows tailored to the specific requirements and preferences of governmental and educational customers. These workflows may include approval hierarchies, budget validation, and compliance checks to ensure adherence to procurement policies and regulations. Electronic Purchase Orders (POs) and Invoicing: Through our e-procurement system, customers can generate electronic purchase orders (POs) directly from the online catalog, eliminating the need for manual paperwork and expediting the ordering process. Likewise, suppliers can submit electronic invoices through the platform, streamlining the invoicing and payment reconciliation process. Reporting and Analytics: Our e-procurement system provides robust reporting and analytics capabilities, enabling customers to track spending, monitor procurement performance, and generate insights for informed decision-making. These reports can help governmental and educational entities optimize procurement strategies, identify cost-saving opportunities, and ensure compliance with budgetary constraints. Governmental and educational customers have successfully utilized our e-procurement system to procure Battle Motors' products and services in a streamlined and efficient manner. By leveraging the features and capabilities of our e-procurement platform, customers have experienced benefits such as: Simplified Ordering Process: Customers can easily browse our online catalog, select desired products or services, and initiate purchase orders with just a few clicks. Faster Procurement Cycle: Electronic purchase orders and automated workflows expedite the procurement process, reducing lead times and accelerating project timelines. Improved Compliance and Transparency: Our e-procurement system enhances compliance with procurement regulations and promotes transparency by providing clear documentation of transactions and approvals. Enhanced Cost Control: Reporting and analytics tools enable customers to track spending, monitor budgets, and identify opportunities for cost optimization and strategic sourcing. In summary, Battle Motors' e-procurement system offers a user-friendly, efficient, and compliant solution for governmental and educational customers to procure our products and services. We remain committed to continuously enhancing our e-procurement capabilities to meet the evolving needs of our customers and facilitate seamless procurement experiences.

Table 8: Value-Added Attributes

Line Item	Question	Response *
40	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	A robust training program for all operators, service technicians, warranty administrators, parts counter staff, and other dealership personnel exists within Battle Motors University. Dealership employees are required to take the training within 90 days of Dealer Agreement execution, and all owners and end-users are strongly encouraged to complete the training upon truck delivery. All training is offered in a self-paced structure online through an LMS training platform with certificates of achievement for those scoring 80% or above on training modules. All training is free, except two EV training modules that have certifications linked to online training provided by the SAE.
41	Describe any technological advances that your proposed products or services offer.	In 2024 we will be launching the Battle Board. Battle Motors custom hardware will provide lots of truck functionality via a touchscreen interface, including infotainment and telematics. The Battle Board is designed to be modular and allow for additional services to be plugged into the Revolution Control Unit (RCU). Since the system is modular, Battle can plug any other prefrail devices for its needs into the product to allow for seamless integration across the entire system. The battle board can drive a total of 3 screens to allow the dual drive use case to take place.
42	Describe any “green” initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	Battle Motors continues to provide a factory direct compressed natural gas (CNG)-fueled chassis. Unlike much of our competition, third parties are not needed to outfit our chassis for CNG. We can install behind-the-cab CNG cabinet systems and side-mount CNG cabinet systems. All configurations include the installation of the CNG fuel control module. We also provide front and/or side mounted fuel fills with shut-off caps and defueling options. A true turnkey CNG solution direct from our factory. If the customer elects to have the CNG fuel control module and CNG tanks mounted on the body we can build the chassis for such a set up as well. Battle Motors partnered to help build North America's first all electric refuse truck. As technology continues to improve and the costs associated with running heavy duty electric vehicle fleets decrease Battle Motors looks forward to providing the industry with viable, high quality, purpose built electric vehicles with the best range possible.In addition to CNG and our continued exploration into viable fully electric heavy-duty chassis, Battle Motors offers a factory direct active stop-start electric hybrid solution for select chassis applications. Similar to the technology in cars, the active stop-start system shuts the engine off when the vehicle idles. Data has shown that this electric hybrid technology, depending on the vehicle's application, can provide fuel savings ranging from 15 - 35 percent and decrease engine hours as much as 40 - 50 percent.
43	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	N/A
44	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or HUB partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	N/A
45	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	Value Added Attributes of the Battle Motors Brand: • Our low entry s 18" step in height on both sides of the cab is often duplicated by our competitors, but is also accompanied by additional steps for entry into their cabs. Battle Motors builds TRUE low entry chassis. • Battle Motors provides the industry's only true low entry cabs for operators. •The ease of entry into our cab on both sides helps reduce the risk of slips and falls by operators particularly in inclement weather during. • Requiring multiple steps to enter and exit the cab takes a toil on operators over the course of their work day. Our one-step into the cab helps reduce the amount of operator fatigue at the end of the day. • Our 1814 square inch radiator-largest in the industry-contributes to a cooler, quieter, roomier workspace for refuse operators. • Our low entry engine cover is small, does not crowd operators and does not extend past the front edge of the driver s and passenger s seats making for a walk through cab and better in-cabin room. • Fleet drivers come in all shapes and sizes. Tilt telescoping steering columns are standard on all our steering configurations (left-hand, right-hand, and dual drive). • Battle Motor's low entry crew cab that allows for seating for up to four, all facing forward, with their own seat belts. • Our drop frame chassis is built from the ground up at our factory with NO third party required to chop and/or weld the frame. • The durability of our chassis has allowed our customers to consistently have their vehicles in service for over 15 years. • Currently Battle Motors offers the industry's only 82" wide low entry cab that seats three people all facing forward with their own seat belts. • Battle Motors chassis provide some of the best visibility in the industry with the bottom of our windshields only being 60" from the ground. • The position of our front axle on our low entry cabovers makes Battle Motors chassis some of the best turning trucks in the industry. The versatility and rigidity of our chassis benefit all Sourcewell member's segments.

Table 9A: Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure.

You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *	
46	Do your warranties cover all products, parts, and labor?	The repair or replacement of defective parts other than Major Component Parts will be made without charge for parts or labor when made at a Battle Motors authorized Warranty Repair Station. Before any claim for the cost of replacement parts installed elsewhere than at an authorized Warranty Repair Station may be made under this warranty, prior notification of the need for the repairs must be given to the Manufacturer's Service Department in New Philadelphia, Ohio, and prior approval given by said Service Department. The repair or replacement of Major Component Parts will be made in accordance with the Major Component Warranty Schedule herein. The term "Major Component Parts," as used above, means clutches, (except facings), steering gears, radiators, frame rails and cross members. The Warranty shall not apply to any carrier which has been subjected to misuse, negligence, accident, or which shall have been altered or repaired outside the factory, without prior Factory Service Department approval, which alteration or repair in the Manufacturer's judgment, affected the carrier's stability or reliability. Nor does it apply to normal maintenance services (such as engine tune-up, fuel system cleaning, adjustments, wheel alignment and balancing, brake and clutch adjustments) or the replacement of service items (filter elements, fluids or lubricants, and friction facings) made in connection with such maintenance services. The Manufacturer makes no warranty whatever with respect to engines, transmissions, axles, tires, starting devices, alternators, batteries, power take-offs, hoists, mixers, bodies, winches or other such trade accessories by other manufacturers, and passes on to the purchaser any and all separate warranties made by the respective manufacturers thereof.	*
47	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	Our basic warranty coverage is one year, 12,000 miles or 2,000, whichever comes first. For those customers interested we do provide an optional one-year, unlimited mileage/unlimited hours warranty.	*
48	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	No, they do not.	*
49	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	N/A	*
50	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	Battle Motors makes no warranty whatsoever with respect to engines, transmissions, axles, tires, starting devices, alternators, batteries, power take- offs, hoists, mixers, bodies, winches or other such trade accessories by other manufacturers, and passes on to the purchaser any and all separate warranties made by the respective manufacturers thereof.	*
51	What are your proposed exchange and return programs and policies?	All trade-ins or exchanges are subject to dealer authorization. Our dealers will determine how much a trade-in or exchange is worth on a case by case basis. All order cancellations must be in writing and are subject to liquidation charges equal to the actual costs incurred by the Crane Carrier Company at time of cancellation. Liquidation damages will be invoiced within ten (10) days after receipt of dealers written cancellation notice. Any Chassis or Body order cancellation is strictly subject to factory approval, and will not be considered within sixty (60) days of a scheduled delivery.	*
52	Describe any service contract options for the items included in your proposal.	We will tailor our service contracts appropriately to meet the expectations of Sourcewell members.	*

Table 10: Payment Terms and Financing Options

Line Item	Question	Response *	
53	Describe your payment terms and accepted payment methods.	Battle Motors will invoice units once they ship. Currently, all invoices are due for payment upon receipt.	*
54	Describe any leasing or financing options available for use by educational or governmental entities.	Dealers signed up with Mitsubishi Capital/Battle Motors Capital have flooring lines that allow financing. Extraordinary terms can be negotiated for large customers or National Accounts customers. Battle Motors will facilitate leasing through a third-party leasing dealer.	*
55	Describe any standard transaction documents that you propose to use in connection with an awarded contract (order forms, terms and conditions, service level agreements, etc.). Upload a sample of each (as applicable) in the document upload section of your response.	Our Proposed Order Process (this is subject to change as necessary) a. Battle Motors and/or one of our dealers will be notified of the desire to make or initiate on a member's behalf a Sourcewell contract purchase. b. We will encourage our salesforce and dealers when possible to use the Sourcewell-approved chassis specifications for meeting members' needs (06092020-01 - 06092020-52). i. We understand there will certainly be cases where our Sourcewell-approved chassis specifications will not meet a member's specific chassis needs. ii. Under those circumstances we will encourage our sales managers to use the Sourcewell-approved chassis specification that comes the closest to what the customer wants and tailor it to the member's specific needs. iii. Using the Sourcewell-approved chassis specification that comes the closest to complying with what the member desires will serve as a vehicle guide and help keep us in line with our price ceiling for a chassis of that kind. iv. The tailored member specification and pricing would then be sent to our Sourcewell contact for approval because it is a new chassis specification. c. Our sales managers or dealers would work with the member's upfitter of choice on the upfit and pricing. d.Once we have the completed vehicle(s) quote our dealer will present the quote and vehicle specifications to the customer for review and approval. e. Once the order has been placed the customer will issue a PO to our dealer. i. Our dealer will issue a PO to Battle Motors and upfitter(s) (if applicable) selected by the customer. f. Once the chassis has been completed, the chassis will be shipped to the member's upfitter of choice, and the customer will be invoiced for payment. i. Customers are always welcome to do a pilot inspection at the Crane Carrier factory of the chassis. g. After the vehicle(s) have been completed by the upfitter they will be delivered to our dealer so they can perform the Prep and Delivery Inspection (PDI). h.The vehicle(s) will be delivered to the customer after the PDI has been completed.	*
56	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	No, not at this time.	*

Table 11: Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcewell Price and Product Change Request Form.

Line Item	Question	Response *
57	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	Our pricing model for Sourcewell member pricing is a published catalog percentage discount off MSRP. We have provided 20 different chassis specifications at this time to illustrate the versatility of our low-entry chassis and low-narrow tilt chassis product line. Here are the SKUs for our chassis specifications: 1. BEV LET2 - 46: 202403042314-31EB 2. BEV LNT - 26: 202403042251-3D6B 3. BEV LNT - 40: 202403042259-1855 4. Diesel LET2 - 26: 202403081723-D584 5. Diesel LET2 - 30: 202403081806-4D83 6. Diesel LET2 - 40: 202403081809-1C4E 7. Diesel LET2 - 44: 202403081817-2393 8. Diesel LET2 - 46: 202403081821-62D8 9. Diesel LNT - 21: 202403111929-F736 10. Diesel LNT - 26: 202403111947-7AC3 11. Diesel LNT - 30: 202403111952-C6CD 12. Diesel LNT - 40: 202403111953-CF5D 13. CNG LET2 - 26: 202403082015-539A 14. CNG LET2 - 30: 202403082012-ED22 15. CNG LET2 - 40: 202403082011-157C 16. CNG LET2 - 44: 202403082011-37E7 17. CNG LET2 - 46: 202403082009-F9C5 18. CNG LNT - 26: 202403112000-7270 19. CNG LNT - 30: 202403112006-AAC0 20. CNG LNT - 44: 202403112007-CAFD
58	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	Please see the attached pricing matrix document in the "Documents" tab for line-by-line discounts from MSRP.
59	Describe any quantity or volume discounts or rebate programs that you offer.	Battle Motors will offer an additional concession for orders over 10, respective to BEV and ICE discounts.
60	Propose a method of facilitating “sourced” products or related services, which may be referred to as “open market” items or “nonstandard options”. For example, you may supply such items “at cost” or “at cost plus a percentage,” or you may supply a quote for each such request.	At Battle Motors, our approach when collaborating with Sourcewell members is rooted in delivering tailored solutions that precisely align with their unique requirements and specifications. Our commitment to excellence begins with gaining a deep understanding of the intended application for the vehicle, whether it be in sectors such as refuse & recycling, infrastructure maintenance, ground support, agriculture, oil & gas, utility, or any other specialized field. As a seasoned custom chassis manufacturer, our extensive range of chassis options—ranging from single axle to heavy-duty configurations—ensures that we can accommodate a diverse array of upfit requirements seamlessly. Once a Sourcewell member has identified their preferred upfit manufacturer, we enter into a collaborative partnership to ensure a smooth integration process. This entails several crucial steps: Assessment of Clear Space: We meticulously assess the chassis to ensure it provides ample clear space for mounting the desired upfit, guaranteeing optimal functionality and safety. GVWR Configuration: Our team configures the chassis with the appropriate Gross Vehicle Weight Rating (GVWR) to accommodate the intended payload and operational demands effectively. Comprehensive Specification: We furnish the Sourcewell member with a detailed chassis and body specification, encompassing their desired accessories and configurations, for thorough review and approval. Transparent Quotation: Battle Motors, in conjunction with our dealer network, furnishes the Sourcewell member with a comprehensive quote encompassing all associated costs, including freight, providing clarity and transparency throughout the procurement process. Upon the Sourcewell member's approval of the order, we swiftly facilitate the procurement process by obtaining a purchase order from the customer. Subsequently, we extend purchase orders to all involved parties, streamlining coordination and ensuring alignment across the supply chain. It's important to emphasize that our partnership with Sourcewell streamlines the purchasing process significantly, circumventing the protracted delays often associated with traditional bidding procedures. By leveraging the Sourcewell contract, we expedite the deployment of much-needed vehicle solutions, enabling Sourcewell members to transition seamlessly from procurement to operational deployment, thereby optimizing efficiency and resource utilization. In essence, our collaborative framework with Sourcewell underscores our unwavering commitment to delivering agile, tailored solutions that empower organizations to fulfill their operational mandates effectively and expeditiously.
61	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	Given the diverse needs of Sourcewell members, the market offers an array of unique vehicle configurations. Our pricing specifically addresses the chassis offerings, with freight charges applied upon specifying the desired shipping destination. Our range includes single axle, standard, and heavy chassis specifications, catering to various upfit manufacturers. Additionally, we provide detailed information on compatible products complementing our chassis offerings. When processing a member's order, Battle Motors or designated dealer representatives will secure pricing from upfit manufacturers and other necessary equipment suppliers to facilitate the construction of the desired vehicle solution(s). While payment for these components typically goes directly to the respective suppliers, Sourcewell customers have the option to consolidate these costs into the total acquisition cost. Furthermore, Sourcewell customers may choose to opt for adding the upfit after the Battle Motors vehicle is delivered to their shipment yard or preferred location, providing added flexibility in their procurement process.
62	If freight, delivery, or shipping is an additional cost to the Sourcewell participating entity, describe in detail the complete freight, shipping, and delivery program.	Freight is determined by the customer's desired shipping destination once we have completed the chassis. We do not know that until the order is placed and therefore cannot calculate freight in advance of receiving an order. Many of our products ship incompletely because of the customer's desired upfit (e.g., refuse truck, sweeper, ground support, etc.). Once that destination is identified Battle Motors works to provide the most cost-effective and route efficient shipping we can offer. Once the upfit is complete the completed vehicle is shipped to the respective dealers for pre-delivery inspections before final delivery to the customer. Freight is an itemized inclusion in our final pricing of the chassis specifications. This includes sourced goods if the customer uses our contract to purchase the entire vehicle (e.g., chassis, upfit, accessories, etc.).
63	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	We used commonly known shipping methods to ship to off-shore locations. Traditional drive-away or hauling solutions are used within the continental United States to get our products to the respective ports for offshore shipping. From there, barges and/or ferries are used to get our product to their final destination.
64	Describe any unique distribution and/or delivery methods or options offered in your proposal.	We will tailor our distribution and/or delivery methods to appropriately meet the needs of Sourcewell members most efficiently and cost-effectively.

Table 12: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
65	c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.	No additional comment at this time.

Table 13: Audit and Administrative Fee

Line Item	Question	Response *	
66	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell. Provide sufficient detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template.	After releasing a chassis order to manufacturing we will provide our dealer (or customer on direct sales) an order confirmation letter with a copy of the chassis specification, and if applicable, listing the customer's desired upfit if purchased via our contract. The order confirmation letter will provide our dealers and customers 10 days to confirm the order's accuracy or to make corrections without assessing change order fees. If we do not receive written notification of errors within 10 days, we will assume the order is correct. Change order fees will be imposed on any changes requested after the 10-day review period. Additionally, a checklist is provided to sales administrator(s) to ensure we have complied with all Sourcewell-related requirements on each sale to members and required reporting to Sourcewell at the right time intervals. Within 10 days after the closeout of each month, Battle Motors' finance department will provide the Sourcewell Administrator with a report of all confirmed Sourcewell sales. The Battle Motors Sourcewell Administrator will review the report and confirm the quantity, vehicle specs, and total amount for each reported sale. Then, the confirmed sales report will be added to the corresponding quarterly report, which goes to Sourcewell within 45 days of the closing quarter, including the quarterly payment for all reported sales.	*
67	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	1. Sales Volume: Measure the increase in sales volume specifically attributable to the Battle Motors Sourcewell contract compared to previous periods and/or regions. 2. Market Share: Track changes in market share within specific regions or segments where the Sourcewell agreement can perform. 3. Revenue Growth: Monitor revenue growth associated with sales facilitated through the Sourcewell contract. 4. Customer Retention Rate: Assess the rate at which customers acquired through Sourcewell remain loyal and continue to purchase from the OEM. 5. Lead Conversion Rate: Measure the percentage of leads generated through Sourcewell that convert into actual sales. 6. Average Deal Size: Analyze the average size of deals closed through the Sourcewell contract to gauge its impact on overall revenue. 7. Customer Satisfaction: Collect feedback from customers procuring through Sourcewell to gauge their satisfaction levels and identify areas for improvement.	*
68	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	Battle Motors will pay Sourcewell a flat, per-unit fee for facilitating, managing, and promoting our Sourcewell contract.	*

Table 14A: Depth and Breadth of Offered Equipment Products and Services

Proposers submitting a proposal in Category 1 as defined herein will be submitting in the broad category that includes all types of engines, fuel, and propulsion systems. For example, if a Proposer offers chassis and cabs with Internal Combustion Engines (ICE) as well as chassis and cabs with electric propulsion systems the Proposer should designate it is seeking an award in Category 1 **only**. Proposers seeking an award in Category 2, as defined herein, must include at least one solution offered within the scope of Category 2 for electric propulsion systems **only**.

Line Item	Category Selection *	
69	Category 1: All engines, fuel, and propulsion type chassis and cabs	*

Table 14B: Depth and Breadth of Offered Equipment Products and Services

Line Item	Question	Response *
70	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	Battle Motors is offering a variety of Class 6, 7, and 8 low-cab forward and low-entry chassis models that can be adapted as necessary for numerous vehicle vocations with our proposal. Our chassis models provide members the flexibility to tailor the chassis to their needs for the application of their choice. Our proposal features chassis with factory-direct diesel and alternative fuel solutions such as CNG and battery-electric applications. Sourcewell members may elect to purchase vehicles with the CNG fuel system installed on the chassis at our factory (no third-party installation necessary). Additionally, we can provide chassis specifications with Ridewell's 60/40 steerable rear suspension as a factory direct installation option for members seeking vehicles with better tire life and enhanced turning ability for select applications.
71	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	Fleet & Related, Roads & Airports, Grounds & Agriculture, Construction, Public Safety.
72	Describe any manufacturing processes or materials utilized that contribute to chassis strength, cab strength, overall durability, driver safety.	Straight full-depth formed "C" shaped side member rails measuring 11" x 3.5" x .38" thick @ 21.5 lbs. per foot, 120,000 psi min. yield. Section Modulus (SM): 18.61 in.^{3}; rated RBM: 2,233,200 in. lbs. minimum per rail from the front axle to end of frame. 25' length ladder-type frame with 34" nominal width outside frame rails, fabricated and reinforced tubular cross members, fastened with torque prevailing SAE Grade 8 flanged head nuts and bolts: no rivets in ladder frame assembly. No projections above the top flange in the identified CA dimension. Low Entry Tilt (LET2) and Low Narrow Tilt (LNT) cab and chassis. An 18" floor height from the ground on both sides of the cab is provided with standard front tires, providing convenient and frequent access in and out, located low and forward of the front axle. The design provides seating for the driver and one (1) passenger, with interior passage to both seat positions. Maximum interior space is provided with the engine doghouse low and projecting no further forward than the forward edge of the driver and passenger seats and sloped on the RH side. All panels are 2-sided galvan steel for increased corrosion resistance. No rivets in the cab skin. Steel Cab Visor with Marker Lights included. Driver safety (optional): The Battle Motors Smart Cab integrates our custom RevolutionOS™ and MobilEye's Shield+ Advanced Driver Assistance Systems (ADAS) to encourage safe driving and increase your bottom line. RevolutionOS™ effortlessly provides easy-to-read actionable data, diagnostics, equipment utilization, and access to service manuals at the touch of a button.
73	Describe any differentiating serviceability attributes (remote diagnostics, etc.) your proposal offers.	Battle Motors has developed a software platform and operating system named rEVolutionOS™ (RevOS™). rEVolutionOS™ fuses analytics with operations to smartly operate the vehicle and delivers RICH DECISION-MAKING DATA. The focus is on driving business-unit-focused outcomes whether they be maintenance, safety (ADAS), efficiency and/or compliance. Real and actionable data is presented to the driver and fleet manager.

Table 15: Category 1 - Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Proposers submitting a proposal in Category 1 will be submitting in the broad category that includes all types of engines, fuel, and propulsion systems. See RFP Section II. B. 1 for details.

☐ We will not be submitting for Table 15: Category 1 - Depth and Breadth of Offered Equipment Products and Services

Line Item	Category or Type	Offered *	Chassis Type (ICE and/or BEV)	Comments
74	Class 4 chassis	○ Yes ◉ No	Both Chassis Types (ICE and BEV)	N/A
75	Class 5 chassis	○ Yes ◉ No	Both Chassis Types (ICE and BEV)	N/A
76	Class 6 chassis	◉ Yes ○ No	Both Chassis Types (ICE and BEV)	Battery-electric, Diesel, and CNG chassis. Suggested application are, not limited to, waste management, infrastructure maintenance, ground support, and construction.
77	Class 7 chassis	◉ Yes ○ No	Both Chassis Types (ICE and BEV)	Battery-electric, Diesel, and CNG chassis. Suggested application are, not limited to, waste management, infrastructure maintenance, ground support, and construction.
78	Class 8 chassis	◉ Yes ○ No	Both Chassis Types (ICE and BEV)	Battery-electric, Diesel, and CNG chassis. Suggested application are, not limited to, waste management, infrastructure maintenance, ground support, and construction.
79	Related equipment, accessories, parts, upfitting, services, used chassis and Class 3 chassis	○ Yes ◉ No		N/A

Table 16: Category 2 - Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Proposers seeking an award in Category 2, as defined herein, must include at least one solution offered within the scope of Category 2 for electric propulsion systems **only**. See RFP Section II. B. 1 for details.

☐ We will not be submitting for Table 16: Category 2 - Depth and Breadth of Offered Equipment Products and Services

Line Item	Category or Type	Offered *	Comments
80	Battery Electric Vehicle (BEV) Class 4 Chassis	○ Yes ◉ No	N/A
81	Battery Electric Vehicle (BEV) Class 5 Chassis	○ Yes ◉ No	N/A
82	Battery Electric Vehicle (BEV) Class 6 Chassis	◉ Yes ○ No	Will offer BEV LNT, LOE, and LET2 models.
83	Battery Electric Vehicle (BEV) Class 7 Chassis	◉ Yes ○ No	Will offer BEV LNT, LOE, and LET2 models.
84	Battery Electric Vehicle (BEV) Class 8 Chassis	◉ Yes ○ No	Will offer BEV LNT, LOE, and LET2 models.
85	Related equipment, accessories, parts, upfitting, services, used chassis and Class 3 chassis	○ Yes ◉ No	N/A

Exceptions to Terms, Conditions, or Specifications Form

Only those Proposer Exceptions to Terms, Conditions, or Specifications that have been accepted by Sourcewell have been incorporated into the contract text.

Documents

Ensure your submission document(s) conforms to the following:

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.

2. Documents should N2T have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.

3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.

4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as "Marketing Plan."

- Pricing - Battle Motors Sourcewell RFP #032824 Pricing (Final 3.27 V.1).docx - Wednesday March 27, 2024 11:41:16
- Financial Strength and Stability (optional)
- Marketing Plan/Samples (optional)
- WMBE/MBE/SBE or Related Certificates (optional)
- Warranty Information - Battle Motors ICE and BEV Warranty Manuals.zip - Monday March 25, 2024 19:02:10
- Standard Transaction Document Samples (optional)
- Requested Exceptions - RFP_033824_Class_4-8_Chassis_&_Cabs_Contract_Template (3).docx - Thursday March 28, 2024 14:46:57
- Upload Additional Document - Sourcewell RFP #032824 - Battle Motors Proposed Specifications.zip - Wednesday March 27, 2024 12:36:36

Addenda, Terms and Conditions

PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.
2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.
3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.
4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.
5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.
6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.
7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.
8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.
9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
11. Proposer its employees, agents, and subcontractors are not:
    1. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: https://www.treasury.gov/ofac/downloads/sdnlist.pdf;
    2. Included on the government-wide exclusions lists in the United States System for Award Management found at: https://sam.gov/SAM/; or
    3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

☑ By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Ronnie Garcia, Grants & Contracts Program Manager, Battle Motors, Inc.

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

○ **Yes** ◉ **No**

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "**I have reviewed this addendum"** below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum_7_Class 4-8 Chassis and Cabs _RFP_032824 Thu March 21 2024 08:45 AM	☑	1
Addendum_6_Class 4-8 Chassis and Cabs _RFP_032824 Wed March 20 2024 12:36 PM	☑	3
Addendum_5_Class 4-8 Chassis and Cabs _RFP_032824 Mon March 18 2024 12:01 PM	☑	1
Addendum_4_Class 4-8 Chassis and Cabs _RFP_032824 Wed March 6 2024 09:38 AM	☑	1
Addendum_3_Class 4-8 Chassis and Cabs _RFP_032824 Wed February 21 2024 04:08 PM	☑	2
Addendum_2_Class 4-8 Chassis and Cabs _RFP_032824 Wed February 14 2024 04:12 PM	☑	1
Addendum_1_Class 4-8 Chassis and Cabs _RFP_032824 Thu February 8 2024 04:24 PM	☑	1

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Solicitation Number: RFP #091521

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and 72 Hour LLC dba: National Auto Fleet Group, 490 Auto Center Drive, Watsonville, CA 95076 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

A. EFFECTIVE DATE. This Contract is effective upon the date of the final signature below.

B. EXPIRATION DATE AND EXTENSION. This Contract expires November 8, 2025, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended one additional year upon the request of Sourcewell and written agreement by Supplier.

C. SURVIVAL OF TERMS. Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

A. EQUIPMENT, PRODUCTS, OR SERVICES. Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above.

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Supplier's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new and the current model. Supplier may offer close-out or refurbished Equipment or Products if they are clearly indicated in Supplier's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. WARRANTY. Supplier warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Supplier warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Supplier's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that extends beyond the expiration of the Supplier's warranty will be passed on to the Participating Entity.

C. DEALERS, DISTRIBUTORS, AND/OR RESELLERS. Upon Contract execution and throughout the Contract term, Supplier must provide to Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers relative to the Equipment, Products, and Services offered under this Contract, which will be incorporated into this Contract by reference. It is the Supplier's responsibility to ensure Sourcewell receives the most current information.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced at or below the price stated in Supplier's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. SHIPPING AND SHIPPING COSTS. All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Supplier must permit the Equipment and Products to be

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returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Supplier as soon as possible and the Supplier will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

Supplier must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcewell may declare the Supplier in breach of this Contract if the Supplier intentionally delivers substandard or inferior Equipment or Products.

B. SALES TAX. Each Participating Entity is responsible for supplying the Supplier with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Supplier may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Supplier determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Supplier may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Supplier Development Administrator. This approved form is available from the assigned Sourcewell Supplier Development Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;

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- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Change Request Form will become an amendment to this Contract and will be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Supplier understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Supplier is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Supplier's employees may be required to perform work at government-owned facilities, including schools. Supplier's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Supplier that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Supplier. Typically, a Participating Entity will issue an order directly to Supplier or its authorized subsidiary, distributor, dealer, or reseller. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell

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contract number. All Participating Entity orders under this Contract must be issued prior to expiration or cancellation of this Contract; however, Supplier performance, Participating Entity payment obligations, and any applicable warranty periods or other Supplier or Participating Entity obligations may extend beyond the term of this Contract.

Supplier's acceptable forms of payment are included in its attached Proposal. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM. Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Supplier, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entities may require the use of a Participating Addendum; the terms of which will be negotiated directly between the Participating Entity and the Supplier. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. SPECIALIZED SERVICE REQUIREMENTS. In the event that the Participating Entity requires service or specialized performance requirements not addressed in this Contract (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements), the Participating Entity and the Supplier may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

D. TERMINATION OF ORDERS. Participating Entities may terminate an order, in whole or in part, immediately upon notice to Supplier in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the equipment, products, or services to be purchased; or
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements.

E. GOVERNING LAW AND VENUE. The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

7. CUSTOMER SERVICE

A. PRIMARY ACCOUNT REPRESENTATIVE. Supplier will assign an Account Representative to Sourcewell for this Contract and must provide prompt notice to Sourcewell if that person is changed. The Account Representative will be responsible for:

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- Maintenance and management of this Contract;
- Timely response to all Sourcewell and Participating Entity inquiries; and
- Business reviews to Sourcewell and Participating Entities, if applicable.

B. BUSINESS REVIEWS. Supplier must perform a minimum of one business review with Sourcewell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, sales data reports, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Supplier must provide a contract sales activity report (Report) to the Sourcewell Supplier Development Administrator assigned to this Contract. Reports are due no later than 45 days after the end of each calendar quarter. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

The Report must contain the following fields:

- Participating Entity Name (e.g., City of Staples Highway Department);
- Participating Entity Physical Street Address;
- Participating Entity City;
- Participating Entity State/Province;
- Participating Entity Zip/Postal Code;
- Participating Entity Contact Name;
- Participating Entity Contact Email Address;
- Participating Entity Contact Telephone Number;
- Sourcewell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcewell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Supplier.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcewell, the Supplier will pay an administrative fee to Sourcewell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Supplier may not charge Participating Entities more than the contracted price to offset the Administrative Fee.

The Supplier will submit payment to Sourcewell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased

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by Participating Entities under this Contract during each calendar quarter. Payments should note the Supplier's name and Sourcewell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Supplier agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Supplier is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Supplier in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Supplier's Authorized Representative is the person named in the Supplier's Proposal. If Supplier's Authorized Representative changes at any time during this Contract, Supplier must promptly notify Sourcewell in writing.

10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. AUDIT. Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. ASSIGNMENT. Neither party may assign or otherwise transfer its rights or obligations under this Contract without the prior written consent of the other party and a fully executed assignment agreement. Such consent will not be unreasonably withheld. Any prohibited assignment will be invalid.

C. AMENDMENTS. Any amendment to this Contract must be in writing and will not be effective until it has been duly executed by the parties.

D. WAIVER. Failure by either party to take action or assert any right under this Contract will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right. Any such waiver must be in writing and signed by the parties.

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E. CONTRACT COMPLETE. This Contract represents the complete agreement between the parties. No other understanding regarding this Contract, whether written or oral, may be used to bind either party.For any conflict between the attached Proposal and the terms set out in Articles 1-22 of this Contract, the terms of Articles 1-22 will govern.

F. RELATIONSHIP OF THE PARTIES. The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. INDEMNITY AND HOLD HARMLESS

Supplier must indemnify, defend, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees incurred by Sourcewell or its Participating Entities, arising out of any act or omission in the performance of this Contract by the Supplier or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications. Sourcewell's responsibility will be governed by the State of Minnesota's Tort Liability Act (Minnesota Statutes Chapter 466) and other applicable law.

12. GOVERNMENT DATA PRACTICES

Supplier and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Supplier under this Contract.

13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:
   a. Sourcewell grants to Supplier a royalty-free, worldwide, non-exclusive right and license to use thetrademark(s) provided to Supplier by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Supplier.
   b. Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising and promotional materials for the purpose of marketing Supplier's relationship with Sourcewell.
2. *Limited Right of Sublicense*. The right and license granted herein includes a limited right of each party to grant sublicenses to their respective subsidiaries, distributors, dealers,

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resellers, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and promotional materials for the purpose of marketing the Parties' relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.

3. *Use; Quality Control.*

a. Neither party may alter the other party's trademarks from the form provided and must comply with removal requests as to specific uses of its trademarks or logos.

b. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's trademarks only in good faith and in a dignified manner consistent with such party's use of the trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.

4. As applicable, Supplier agrees to indemnify and hold harmless Sourcewell and its Participating Entities against any and all suits, claims, judgments, and costs instituted or recovered against Sourcewell or Participating Entities by any person on account of the use of any Equipment or Products by Sourcewell or its Participating Entities supplied by Supplier in violation of applicable patent or copyright laws.

5. Termination. Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of suppliers which may be used until the next printing). Supplier must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

B. PUBLICITY. Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Supplier individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. MARKETING. Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Send all approval requests to the Sourcewell Supplier Development Administrator assigned to this Contract.

D. ENDORSEMENT. The Supplier must not claim that Sourcewell endorses its Equipment, Products, or Services.

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14. GOVERNING LAW, JURISDICTION, AND VENUE

The substantive and procedural laws of the State of Minnesota will govern this Contract. Venue for all legal proceedings arising out of this Contract, or its breach, must be in the appropriate state court in Todd County, Minnesota or federal court in Fergus Falls, Minnesota.

15. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

16. SEVERABILITY

If any provision of this Contract is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Contract is capable of being performed, it will not be affected by such determination or finding and must be fully performed.

17. PERFORMANCE, DEFAULT, AND REMEDIES

A. PERFORMANCE. During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Supplier will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Supplier may escalate the resolution of the issue to a higher level of management. The Supplier will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending*. Notwithstanding the existence of a dispute, the Supplier must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Supplier fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, the Supplier will bear any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed.

B. DEFAULT AND REMEDIES. Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

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The party claiming default must provide written notice of the default, with 30 calendar days to cure the default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

18. INSURANCE

A. REQUIREMENTS. At its own expense, Supplier must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*
Workers' Compensation: As required by any applicable law or regulation.
Employer's Liability Insurance: must be provided in amounts not less than listed below:
Minimum limits:
$500,000 each accident for bodily injury by accident
$500,000 policy limit for bodily injury by disease
$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.
Minimum Limits:
$1,000,000 each occurrence Bodily Injury and Property Damage
$1,000,000 Personal and Advertising Injury
$2,000,000 aggregate for Products-Completed operations
$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Supplier will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms

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no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:
$1,000,000 each accident, combined single limit

4. *Umbrella Insurance*. During the term of this Contract, Supplier will maintain umbrella coverage over Employer's Liability, Commercial General Liability, and Commercial Automobile.

Minimum Limits:
$2,000,000

5. *Network Security and Privacy Liability Insurance*. During the term of this Contract, Supplier will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Supplier's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:
$2,000,000 per occurrence
$2,000,000 annual aggregate

Failure of Supplier to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Supplier Development Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

Failure to request certificates of insurance by Sourcewell, or failure of Supplier to provide certificates of insurance, in no way limits or relieves Supplier of its duties and responsibilities in this Contract.

C. ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE. Supplier agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Supplier, and products and completed operations of Supplier. The policy provision(s) or endorsement(s) must further provide that coverage is

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primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. WAIVER OF SUBROGATION. Supplier waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other insurance applicable to the Supplier or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Supplier or its subcontractors. Where permitted by law, Supplier must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION. The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

19. COMPLIANCE

A. LAWS AND REGULATIONS. All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. LICENSES. Supplier must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Supplier conducts with Sourcewell and Participating Entities.

20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Supplier certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Supplier declares bankruptcy, Supplier must immediately notify Sourcewell in writing.

Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Supplier further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

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21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or conditions. Within this Article, all references to "federal" should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Supplier's Equipment, Products, or Services with United States federal funds.

A. EQUAL EMPLOYMENT OPPORTUNITY. Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of "federally assisted construction contract" in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 C.F.R. § 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." The equal opportunity clause is incorporated herein by reference.

B. DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148). When required by federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Supplier must be in compliance with all applicable Davis-Bacon Act provisions.

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C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Where applicable, all contracts awarded by the non-federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of “funding agreement” under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of $150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Supplier certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names

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of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Suppliers must file any required certifications. Suppliers must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Suppliers must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Suppliers must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Supplier must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Supplier further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Supplier must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Supplier must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Supplier agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Supplier that are directly pertinent to Supplier's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Supplier's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation

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and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

M. FEDERAL SEAL(S), LOGOS, AND FLAGS. The Supplier not use the seal(s), logos, crests, or reproductions of flags or likenesses of Federal agency officials without specific pre-approval.

N. NO OBLIGATION BY FEDERAL GOVERNMENT. The U.S. federal government is not a party to this Contract or any purchase by an Participating Entity and is not subject to any obligations or liabilities to the Participating Entity, Supplier, or any other party pertaining to any matter resulting from the Contract or any purchase by an authorized user.

O. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS. The Contractor acknowledges that 31 U.S.C. 38 (Administrative Remedies for False Claims and Statements) applies to the Supplier's actions pertaining to this Contract or any purchase by a Participating Entity.

P. FEDERAL DEBT. The Supplier certifies that it is non-delinquent in its repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments.

Q. CONFLICTS OF INTEREST. The Supplier must notify the U.S. Office of General Services, Sourcewell, and Participating Entity as soon as possible if this Contract or any aspect related to the anticipated work under this Contract raises an actual or potential conflict of interest (as described in 2 C.F.R. Part 200). The Supplier must explain the actual or potential conflict in writing in sufficient detail so that the U.S. Office of General Services, Sourcewell, and Participating Entity are able to assess the actual or potential conflict; and provide any additional information as necessary or requested.

R. U.S. EXECUTIVE ORDER 13224. The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

S. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. To the extent applicable, Supplier certifies that during the term of this Contract it will comply with applicable requirements of 2 C.F.R. § 200.216.

T. DOMESTIC PREFERENCES FOR PROCUREMENTS. To the extent applicable, Supplier certifies that during the term of this Contract will comply with applicable requirements of 2 C.F.R. § 200.322.

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22. CANCELLATION

Sourcewell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell

DocuSigned by:
By: Jeremy Schwartz
C0FD2A139D06489...

Jeremy Schwartz
Title: Chief Procurement Officer
Date: 11/4/2021 | 1:28 PM CDT

72 Hour LLC dba: National Auto Fleet Group

DocuSigned by:
By: Jesse Cooper
FACBB5730C1E467...

Jesse Cooper
Title: Fleet Manager
Date: 11/4/2021 | 10:46 AM CDT

Approved:

DocuSigned by:
By: Chad Coauette
7E42B8F817A64CC...

Chad Coauette
Title: Executive Director/CEO
Date: 11/4/2021 | 1:34 PM CDT

RFP 091521 - Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories

Vendor Details

Company Name:	72 HOUR LLC
Does your company conduct business under any other name? If yes, please state:	National Auto Fleet Group
Address:	490 Auto Center Drive Watsonville, CA 95076
Contact:	Jesse Cooper
Email:	Jcooper@nationalautofleetgroup.com
Phone:	951-440-0585
Fax:	831-840-8497
HST#:	263297677

Submission Details

Created On:	Tuesday August 24, 2021 16:34:10
Submitted On:	Tuesday September 14, 2021 14:10:21
Submitted By:	Jesse Cooper
Email:	Jcooper@nationalautofleetgroup.com
Transaction #:	d2e890de-e761-4f47-9b23-bef3d512bd76
Submitter's IP Address:	76.81.241.2

Specifications

Table 1: Proposer Identity & Authorized Representatives

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *	
1	Proposer Legal Name (one legal entity only): (In the event of award, will execute the resulting contract as "Supplier")	72 Hour LLC	*
2	Identify all subsidiary entities of the Proposer whose equipment, products, or services are included in the Proposal.	WCAF, LLC WCDJR, LLC Alan Jay Automotive Inc	*
3	Identify all applicable assumed names or DBA names of the Proposer or Proposer's subsidiaries in Line 1 or Line 2 above.	NAFG has numerous subsidiaries and DBA's including but not limited to: National Auto Fleet Group, Chevrolet of Watsonville, Watsonville Ford Watsonville CDJR Watsonville Fleet Group Alan Jay Chrysler Jeep Inc Alan Jay Chevrolet, Cadillac Alan Jay Buick, GMC Alan Jay Auto Outlet Clewiston Motor Company, Inc Alan Jay Chrysler Dodge Ram Jeep Alan Jay Lincoln Alan Jay Ford Alan Jay Nissan Alan Jay Toyota	*
4	Proposer Physical Address:	490 Auto Center Drive Watsonville, CA 95076	*
5	Proposer website address (or addresses):	www.NationalAutoFleetGroup.com	*
6	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	Jesse Cooper Fleet Manager 1-855-289-6572 490 Auto Center Drive Watsonville, CA 95076 Jcooper@nationalautofleetgroup.com	*
7	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Jesse Cooper Fleet Manager 1-855-289-6572 490 Auto Center Drive Watsonville, CA 95076 Jcooper@nationalautofleetgroup.com	*
8	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	Clarke Cooper Fleet Manger 1-855-289-6572 490 Auto Center Drive Watsonville, CA 95076 ClarkeCooper@watsonvillefleetgroup.com	

Table 2: Company Information and Financial Strength

Line Item	Question	Response *	

9	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	National Auto Fleet Group started as a new division of 72 Hour LLC, in the summer of 2010 in the heart of Southern California. We began our network with a single automobile dealership and have now grown our network to encompass numerous dealerships located in and outside of California. We stand by providing opportunities for advancement by hiring and promoting from within our organization. Many of the Fleet Managers who started with us in 2010 are still with us today. Through the years, we have evolved and adapted to the new technology driven trends that are revolutionizing the automotive industry today. However, our brand's fundamental core values have remained unchanged – We are committed to do right for the members. If we take care of them, they will in return take care of us. National Auto Fleet Group's operational blueprint and business philosophy has always been the "4 RIGHT's" for every member: We deliver the RIGHT vehicle, at the RIGHT time, to the RIGHT place at the RIGHT price. The integrity of our business stems on our deep family roots in the automotive industry. We are and always will be family owned and operated with our future generations already in their infant stages today. We are committed to pioneering our industry for decades to come.
10	What are your company's expectations in the event of an award?	If awarded, this would be our 5th Sourcewell Contract and we would execute as such. We will continue to serve your members and provide them with excellent customer service while continuing to advance customer satisfaction. Along with implementing new business growth strategies that will ultimately launch us into new heights once again. Furthermore, we will launch our Partner Program detailed in the attached "marketing Plan Compressed" Zip file. This next generation application will give members the power to select upfitters they would like NAFG to partner with in providing satisfactory quotes and service. We see tremendous value in building out these mutually beneficial partnerships, so we can provide 100% satisfactory turnkey solutions to the members.
11	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	To demonstrate NAFG's financial strength and stability, we have uploaded Bank Commitment letters under the Financial Strength Section of the online application. We have a direct line of credit of $52,000,00.00 that we are currently utilizing with our current and past Sourcewell Contracts. However, this number is not capped as we have the freedom to extend the cap to accommodate the revolving needs of the members. Referenced below is a short register of some of our market success from awarded government contracts that encompass over $140,000,000.00 worth of products and goods under our current Sourcewell Contract. A. City of San Diego, CA $ 72,000,000 contract under our Sourcewell Contract 120716-NAF. B. City of San Diego, CA $ 55,400,000 contract under our Sourcewell Contract 081716-NAF. C. Government Fleet Article Highlighting our transaction with the City of San Diego, CA procuring over 100 Police vehicles through NAFG Sourcewell Contract 120716-NAF. D. City of Los Angeles World Airports, CA Contract for $ 24,003,500 under Sourcewell Contract 120716-NAF for the procurement of 400 vehicles. E. City of Los Angeles Harbor, CA Contract Extension to $ 4,500,000 contract under Sourcewell Contract 120716-NAF. F. City of Los Angeles Harbor, CA Contract for $1,500,000 under our Sourcewell Contract 120716-NAF. G. City of Los Angeles Harbor, CA Renewal for another $ 1,500,000 under Sourcewell Contract Class 6, 7 and 8 Contract 081716-NAF. H. City of Costa Mesa, CA Contract $1,023,220 under our Sourcewell Contract 120716-NAF. I. Blanket Contracts with the State of Maryland, MD off our current Class 6, 7 and 8 Chassis Contract 081716-NAF. J. Blanket Contracts with the State of Maryland, MD off our Current Sourcewell Contract 120716-NAF. We have also attached our Commitment Letter's for unparallel support from leading nationally recognized upfit suppliers such The Knapheide Manufacturing Company. Along with regional suppliers such as Brand FX and Phenix Truck Body located in Southern California serve as regional support locations, whom we often work alongside to fulfill all member needs with past, present, and future orders with NAFG. Included are also Upfitter Recommendation letters to illustrate how National Auto Fleet Group has taken a proactive interest in building mutually beneficial relationship with our upfitters. Mutuality and reciprocity relationships between body companies and our dealer's are two of the key components that help members receive what they need in a smooth and efficient fashion. In addition, the adoption of our Class 6, 7, and 8 Contract from Anne Arundel County in the state of Maryland is as an example of how National Auto Fleet Group attracts and retains new clients by demonstrating to them there's a better and more efficient way of finding turnkey solutions. Lastly, we have attached supporting documents that help emphasize and exemplify our growth since our first awarded Sourcewell Contract in 2012. We sincerely hope it helps portray our commitment to building lifelong rapport and trust with our partner upfitters and members.
12	What is your US market share for the solutions that you are proposing?	. Of our respective brands and OEM's we represent, the US market share is estimated to be 60 – 75%.
13	What is your Canadian market share for the solutions that you are proposing?	It is difficult to estimate the market share for the brands and OEM's we represent, however we estimate that it should be the same 60 -75 % of the US share.
14	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	No.

15	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization. a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	National Auto Fleet Group is a dealer network best categorized as "A" - Distributer/Dealer/Reseller and Dealer Partner for (15) OEM Manufacturers including Ford Motor Company, Chevrolet, RAM, GMC, Buick, Chrysler, Dodge, Jeep, Toyota, Nissan, KIA, BMW, Honda, Cadillac and Volkswagen, All orders are placed with the franchised dealer and ultimately titled directly to the member. All appropriate certification certificates and authorized DMV/Factory licenses may be found in the "Related Certification" section uploaded to this RFP. It should be noted we do not sell used equipment to members.	*
16	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	Required licenses include a Dealer's License, a Franchise issued by the Manufacture, a Department of Motor Vehicles License, as well as a Reseller's permit license. All which NAFG and Dealer Partner's hold. Please review our attachment documents in section "Related Certification" for licenses that we either solely own or are jointly owned by our partner dealers that pertain to this RFP. A list of all our licenses are below, some of which may not pertain to class 1-3 but to class 4-8. CA Certificate of Good Standing 200824810190 State of Florida License Certificates: VF/1000974/4 VF/1000950/1 VF/1046516/1 VF/1024619/2 VF/1024619/1 VF/1018615/1 VF/1021891/1 VF/1000974/3 VF/1105916/1 VF/1020705/1 VF/1000969/1 CA State Seller's Permit 101-135239 CA State Seller's Permit 245364864-00001 Department of Motor Vehicle, Vehicle Dealer/ License Number 97772 Department of Motor Vehicle, Vehicle Dealer License Number 97771 Department of Motor Vehicle, Vehicle Dealer License Number 43609 Bureau of Automotive repair Registration # ARD00296319 123120 CA State Seller's Permit 232781952-00001 City of Watsonville Business License Number 1792 City of Watsonville Business License Number 4358 Fictitious Business Names from Santa Cruz County for National Auto Fleet Group FBN: 2017-0000138 California General Resale Certificate Dun & Bradstreet Number: 023680653 Government of The District of Columbia Certificate Government of the District of Columbia Tax Registration # 7815888160711 City of Los Angeles Tax Registration Government of The District of Columbia CLEAN HANDS CERTIFICATION San Diego Freightliner Seller's Permit Commonwealth of Virginia State Corporation Commission Certificate State of Maryland Good Standing Certificate Kansas Department of Revenue for Kansas City Peterbilt New Jersey Department of Treasury Registration Certificate New Jersey Business Registration Notice of Compliance of the Canton City Codified Ordinance Employee Information Report for the State of New Jersey State of Maryland New Sales and Use tax License CA State Seller's Permit 98-037902 00006 South Carolina Department of Motor Vehicles License Number 36133 State of South Carolina Retail License Commonwealth of Kentucky Vehicle Dealer License 1583 20 100 State of West Virginia Dealer License Commonwealth of Kentucky Vehicle Dealer License 1581 20 036 State of Tennessee Vehicle Dealer License	*
17	Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.	Not Applicable, none.	*

Table 3: Industry Recognition & Marketplace Success

Line Item	Question	Response *	
18	Describe any relevant industry awards or recognition that your company has received in the past five years	National Auto Fleet Group's received its most prestigious award for Top Placement within Ford Motor Company as the leading dealership in Government Sales. In addition, our Chevrolet brand was highly ranked and honored 4/5 consecutive years by General Motors.	*
19	What percentage of your sales are to the governmental sector in the past three years	Within our fleet division, 90% of our contracts within the past three years have been with government accounts.	*
20	What percentage of your sales are to the education sector in the past three years	Within the past 3 years 90% of our sales have been to government accounts, 20% of which are within the education sector.	*
21	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	We hold the State of California contract with volumes from 200 to 500 units a year over the past three years. In addition, our Sourcewell Contract's 091219, 081716 and 120716 that we have maintained over the past three years has sold combined north of 400 million of Combined Quarterly Sales.	*
22	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	National Auto Fleet Group's focus lies on the Sourcewell Contract. NAFG holds no other GSA contract, Standing Offers, or Supply Arrangements other than the State of California contract. Our annual sales volume is estimated to be north of $200 million.	*

Table 4: References/Testimonials

Line Item 23. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *	
Port of Los Angeles, CA	Mr. Dave Comer	310-72-3794	*
County of Venture, CA	Mr. Jorge Bnilla	805-672-2044	*
City of Austin, TX	Mr. Matt Sager	512-978-2637	*
County of San Joaquin, CA	Mr. David Myers	209-468-9745	
City of Palo Alto, CA	Ms. Danitra Bahlman	650-496-5920	

Table 5: Top Five Government or Education Customers

Line Item 24. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *	
City of Austin	Government	Texas - TX	Purchaser	10-15 Vehicles at once, Vans and SUVs	Over 1M	*
Los Angeles Department of Water and Power	Government	California - CA	Purchaser	Over 120 Vehicles, Vans and SUVs	Over 3M	*
Port of Los Angeles	Government	California - CA	Purchaser	Over 80 Trucks, Vans and SUVs	Over 2M	*
Anne Arundel County	Government	Maryland - MD	Purchaser	Over 40 Trucks, Vans and SUVs	Over 1M	*
City of San Diego	Government	California - CA	Purchaser	Over 500 Trucks, Vans, SUV'	Over 15M	*

Table 6: Ability to Sell and Deliver Service

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *	
25	Sales force.	Our sales force consists of direct and an indirect sales force. Our direct sales force consists of direct employees and partner dealers, which exceeds an employee count of 300 personnel both full time and part time. Many of our sales force are spread across the US and we leverage our relationships with our larger class dealerships to service the members lower class vehicle needs as well. A cross sales force. These individuals help support our dealerships and NAFG Fleet Division directly. On the other hand, our indirect sales force made up of upfitters and partner suppliers consists of over 100 personnel with our partner network and sales force growing annually. With both direct and indirect sales force staff working together, NAFG has been able to successfully grow, maintain and service the demand of the members. As the number of your members grow, we will continuously welcome more staff to not only meet customer demand, but also to exceed customer expectations.	*

26	Dealer network or other distribution methods.	Our franchise network in Canada and the U.S. is fortunately second to none. Our 15 proposed OEMS previously mentioned, all of which have established a presence nationwide with factory stores strategically placed where all members can receive service and complete warranty repairs with their respective products. Simple put the North American and Canadian automobile supply chain network is one of the best in the world. Of the 15 brands we represent, the OEMs have put in place a dealer network across all 50 states that will allow us to best serve all members.	*
27	Service force.	The 15 manufactures we represent have thousands of service locations that would be easily accessible to all your members. Service centers and warranty repair facilities for all 15 OEMs are ample and ready to help service our members and their needs. However, Alaska and Hawaii may be exceptions as they may have farther distances between franchises where members can utilize the repair services.	*
28	Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.	The member may order their vehicles by navigating to our website, www.NationalAutoFleetGroup.com and going through the step-by-step process to generate an online quote or by calling one of our representatives at 855-289-6572 or by sending NAFG an email at Fleet@NationalAutoFleetGroup.com. Orders are then processed directly to the manufacturer who will work to supply the vehicle to the ship-to location for upfittinig or end user desired delivery location.	*
29	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	To best demonstrate our Customer Service program, kindly reference the ZIP file “Member Walk Through” that is attached in the Additional Documents folder. Please begin with and review in order that is explained below: How Members Can Get Quotes Online: A member can obtain most quotes by visiting our website www.NationalAutoFleetGroup.com where a simple one step form is needed for registration. This is to protect the price information from nonmembers. Once a member registers they will receive an automated welcome email with a demo video on how to use our site. Members will gain access to there very own dashboard which will house all there quotes in one safe secure login. Member’s can select which brand they are looking for and model year. Our site shows all the categories the brand offers such as: Cars, Vans, SUV’s Trucks and Chassis Cabs. Members will then be able to drill down for the right selection by picking from the filter menu of what cab there looking for (Regular, Extended or Crew) to 2 wheel or 4 wheel drive down to the bed length there looking for. All factory options are then presented for the member to select from, this will show all current factory orderable options, taking the guess work out for the member. Once a member selects a desire build, they will see there Sourcewell Price report showing the MSRP, there contract price, the saving in real dollars and as a percentage. In the PDF example you can see a saving of $ 9,175.96 of 22.345% to the member showing a significant savings. Members then can chose to add extra’s to there order like extra keys’ service manuals, sales tax and even request an upfit to be added to there quote. Lastly they will be given a complete turn key quote package to print which will include there customized Quote ID, Description and Specifications of what they built. How Members and Upfitters can Partner with NAFG: Our dedicated website www.NAFGPartner.com was built to accommodate the member who would like a certain upfitter to upfit there vehicles. It was also built for upfitters to have a place to go where they can find information on how to partner with NAFG to better serve there local members. Example of A Member with Upfit Quote: This is an example of how we use our Cab Chassis and combine them with an upfit to provide a turnkey solution for the member in a simple to follow format. ETA System for Members Walk Through: This is where members can easily come to our website, the same website they built there chassis on and track there order like they would a UPS package. We have a very simple display on our homepage “Track your order” where members can enter one of the following: Purchase Order Number, Quote ID, Upfit Quote ID or vin to easily see there in the process there particular order is in. Courtesy Confirmation Explained: After NAFG receives an order from a Member, we always like to send them a Courtesy Confirmation. This is were the member will double check some particulars on there order like, Color, Quantity, Upfit and Specification’s are all correct before order placement. We also like to ask for title information at this point so we can help process the paperwork at delivery promptly. Factory Order Cut Off Notices: Here is were we like to highlight were members can access any upcoming factory order cut off dates. We walk them through the process step by step to ensure everyone knows the upcoming order cut off date, we even print this information (if known at the time) right on the cover page of there quotes. Validation Walk Through Example: To demonstrate a price validation, we show what a member would see when they build a truck on our site. At check out the member would see the Total Configured MSRP of $ 35,730.00, A Sourcewell Price of $ 27,331.68, Total Saving of $ 8,398.32 or 23.505% for a 2020 F-250 followed by the pricing page which shows the Minimum Discount of at least 18.50%. As you see we provided an additional 5% discount on top of the 18.50% contract discount. This would be the case in most instances.	*
30	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	Our willingness and ability to service members nationwide is unparalleled. We have dedicated staff 5 days a week, from 7am to 7pm standing by ready to assist any member help find the best solution for there needs even if helping assist them to the best Sourcewell Contract that could be a solution. We have a dedicated live chat feature on our online quote generating website in case any member has any trouble at all in building there quotes. NAFG has established a chain of suppliers who are at the ready to serve if called upon by any member. We are here to help.	*
31	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	We are willing and eager to soon extend our business model and network into Canada. We believe partnering with local Canadian based dealer groups is key to success in the Canadian market. NAFG’s competitive pricing as well as a simple US Dollar to Canadian conversation will help NAFG expand into the Canadian market for participating Sourcewell members.	*
32	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	National Auto Fleet Group will handle servicing 100% of all geographic areas located in the United States. Although it is unclear what unseen obstacles we may face in Canada, NAFG is committed to building the same model to service Canada and providing the same level of customer satisfaction, service, and care as in the United States.	*

33	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	NAFG will continue to service all Sourcewell Members through our 24 hour a day, 7 days a week online portal with the exclusion of Non-Profits. Unfortunately, Non-Profits are often not eligible for the same discount's government entities are qualified for. However, Non-Profits are subject to a different pricing program and will be evaluated on a case to case basis.	*
34	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	The only possible logistical constraints we may face is the shipping constraints for shipments arriving in Alaska, Hawaii and US Territories. For example, we often provide members in Alaska or Hawaii with vehicles that often have upfits. To circumvent this potential issue, members allow us to add these extra shipping and port costs to their quotes.	*

Table 7: Marketing Plan

Line Item	Question	Response *	
35	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	National Auto Fleet Group encompasses a variety of marketing strategies to promote our products and services to streamline the vehicle purchasing process for government entities. Below are a few strategies used to serve as the gateway between our business and public agencies. Website and Inbound Marketing: The creation of a professional customer-focused website is one of our main features to market our products and services. The NAFG website encourages our members to interact and browse through products offered along with pricing and information about National Auto Fleet Group. Inbound marketing is created when potential members are directed to the company website. With this method, we are able to not only connect with members but to put the purchasing ability into the hands of each member. Our inbound marketing strategy attracts members by creating valuable content and experiences tailored to the needs of each individual. Examples include email campaign flyers on our products, informative and how-to videos, social media and engaging members with top-notched customer service to build brand awareness. Email Marketing: One of the main strategies used to engage current and potential members is Email Marketing. Our emails include different types of flyers that consist of information of the Sourcewell contract, promoting manufacturer brands, holiday themed flyers, discounts offered to first time buyers, important cutoff date reminders and upcoming products and events. The use of marketing campaigns plays a major role in enhancing the growth of our client database. Emails are a big part of our daily lives due to government agency employees utilizing emails as their main source of communication. We use campaigner.com as the emailing platform to reach our target members. Videos and descriptive images are used on all flyers and are compatible with a desktop or mobile device. Messages are short and to the point with links leading to the Sourcewell and NAFG homepage. The Campaigner email system allows the ability to track email activity based on open rate, unsubscribes and link clicks which is beneficial to understanding email effectiveness. Once potential members are directed to our website, they are welcomed with a wide range of options to explore an array of our products and services. They are able to register to become a member, view pricing, explore available in-stock vehicles, view how-to-videos, build a vehicle online to request an immediate quote or use our live chat assistant or call/email for live support. Face to Face Marketing Strategies: This strategy has proven to be successful in generating leads and creating lasting relationships by developing genuine connections with prospective members. National Auto Fleet Group attends several trades shows per year to engage members and put a face to the company. This in person meeting aids to build the brand by nurturing relationships between members and other vendors associated through the process. Trade shows attended include GFX, IAPPO, NIGP, ACT, CAPPO, and CASBO throughout the United States. NAFG has many opportunities to make in person presentations to propose products, services offered and to answer any questions potential members may have. These PowerPoint Presentations include topics on NAFG/Sourcewell process, how to facilitate the vehicle purchasing without bidding, informational videos, and the brands and services we provide. These meetings have been held at local cities, counties, school districts, water districts and ports. Relationship Marketing is a vital strategy used in building and maintaining long-term relationships practiced by National Auto Fleet Group on a daily basis. NAFG strives to create a positive and supportive connection with members by providing personalized and responsive customer service practices. The sales team has worked tirelessly to focus on providing outstanding customer support to create a powerful rapport with existing and new members. By going above and beyond, they have enhanced existing relationships and executed customer loyalty with repeat businesses. They strive to deviate from the "Car Salesperson" mentality which is 100% sales driven to a more product and customer service approach by instilling a sense of confidence in our clients. The goal is to regularly assist clients and address any needs and concerns even after the purchase has occurred. The strive to focus on solution selling vs. product selling develops into a mutually beneficial agreement for members and the business. Below are a few examples on successful relationship marketing from our Fleet Department: We had a member call in to request financing/lease options for a truck needed through our National Auto Fleet Group/Sourcewell vehicle contract. I contacted another Sourcewell vendor, Matt Geiselhart from NCL Gov Capital and he was happy to assist with a financing quote. The member also requested to trade in a current vehicle in their fleet and was directed to Govdeals for assistance in removing the outdated unit through an auction. The member was able to utilize three Sourcewell contracts to complete his transaction which simplified the entire process. The member was very satisfied with the amount of care and ease through his experience and became a repeat customer. By utilizing a cross-selling strategy, National Auto Fleet Group became his one stop shop to fulfill all fleet vehicle purchasing needs. "I had a member call in desperate to obtain a new truck because an employee had gotten into a serious accident and had the truck totaled. Due to covid restrictions, most manufacturers are currently experiencing microchip shortages which relays to production delays at the factory. We were able to direct buyer to our in-stock inventory on the NAFG website and member was ecstatic to locate truck to meet their needs. Instead of having to wait 30 weeks to receive the new vehicle, member was able to obtain the new truck within 3 weeks."	*

"I once had a member contact us two years after purchasing a vehicle from us. They had a malfunction with the liftgate on the box truck which caused a logistical nightmare. I was able to contact one of our body vendors that upfitted the lift gate installation and a service technician was able to go onsite to resolve the liftgate issue at no additional cost. The member was very impressed with the quality of our customer service even after purchase. "

"I had a member request a ¾ ton truck pricing but was unsure about their budget at the time. I took the time to go through each option with the client to provide a Sourcewell pricing quote through multiple manufacturers from Ram, Chevrolet and Ford. This empowered the member to have multiple pricing options for review to align with their budget as well as eliminating the need to shop anywhere else. "

"We work with many body companies to assist customers with the body upfitting process. One of our members called in a request to expedite a particular vehicle that was held up at one of their local body upfitters. I contacted the body company representative and put in a request to expedite the upfitting per request of the member. The body company was able to comply with the request and delivery was made sooner than expected."

Word-of-Mouth Marketing: The positive quality of service has led to more sales based on previous customers' impressions on their experience. NAFG's goal is to provide exemplary customer service throughout the entire purchasing process to encourage repeat business and advocate services to other members. NAFG has been fortunate to experience multiple instances of leads generated based solely on word-of-mouth marketing though our existing customers.

Cross-promotion: National Auto Fleet Group is currently collaborating with another Sourcewell Vendor, NCL Government Capital to promote each other's products and services. NCL Government Capital specializes in providing competitive equipment financing programs for municipalities and public education entities across the United States. As a team, NCL and NAFG produced a variety of marketing materials such as videos, flyers and info graphs to promote purchasing and leasing opportunities.

Hoglund Bus Company is another cross-promotion vendor NAFG had the opportunity to create a partnership with. Flyers were created to advertise Chassis from NAFG along with a variety of bus bodies from Hoglund Bus Company.

With cross-promotion, companies exchange knowledge and provide endorsements on websites, social media, and email campaigns. This strategy creates an influx of new leads, brand awareness, increased sales and recurrence of customers. National Auto Fleet Group will continue to create new partnerships and facilitate more cross-promotion opportunities in the near future to provide turnkey solutions for a variety of vehicle purchasing needs.

Coming in 2022, National Auto Fleet Group will be launching a NAFG Partner Website to further increase business growth. The website www.nafgpartner.com is expected to launch next year in 2022. The site encourages body upfitting companies throughout the United States to partner up with NAFG to become a preferred member. The benefits of becoming a preferred member include endorsements on website and social media avenues along with word-of-mouth referral for clients with upfitting needs. Our dedicated public relations representative will conduct phone and in person meetings to discuss the advantages of partnering up with NAFG, therefore generating more cross-promotion opportunities.

Members from government agencies are encouraged to go on the site to search for local body upfitting companies they are interested in working with. As a prerequisite in becoming a preferred vendor, they are required to advertise NAFG and the Sourcewell contract on their business website and refer their clients to purchase their cab/chassis needs through NAFG. This establishes a partnership that will generate increased sales all around. We are still currently building the website and interacting with body companies across the United States that would be interested in partnering up with NAFG.

36	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	Social media plays a crucial element in the way people communicate and connect with each other. LinkedIn is the go-to platform used by NAFG as it offers a variety of ways to expand our network by locating and connecting with relevant professionals in the industry. National Auto Fleet Group has utilized LinkedIn to engage current and potential members through personalized messages and posts. Personalized messages include thanking them for registering on site as well as directing them to on our link to the website, LinkedIn, YouTube, Facebook and Instagram company pages. The goal is to unite with people already on our database as well as people that would benefit from our products and services. Current flyers or messages about our company are also posted on the LinkedIn site to generate and attract more business. Time is also spent on reading posts from connections and observe any needs that National Auto Fleet Group may assist with. National Auto Fleet Group has begun utilizing video marketing strategies to further promote and market products by engaging on social media channels and email flyers. Programs such as Vimeo, Video Scribe, Cartoon Animator, Adobe Animate, Illustrate, Captive, Photoshop and Movavi Video Editor Plus are employed to edit and create videos to assist in endorsing our company. The following videos were recently created by our marketing department along with outside video production companies: Explainer Video: The first video created was a 90 second explainer video about National Auto Fleet Group that used animated characters to visualize our products and services along with information on the Sourcewell awarded contract. The video has been incorporated into all our weekly email flyers and social media platforms as an informative video on our products and how to purchase vehicles off Sourcewell Government Contract. How To Videos: National Auto Fleet Group has also created step-by-step How-To videos on the process to purchase both Light Duty and Heavy-Duty vehicles off the contract. In Stock Vehicles: This video showcases our in-stock vehicles available and the process of requesting a quote. ETA Tracking System: This video was created to not only introduce but to encourage clients to self-track their vehicle status. Holiday Themed Videos: These amusing videos were created to celebrate the holidays and add humor and lightness to our company and products sold. Cross Promotion Video: This video markets our relationship with NCL Government Capital and Sourcewell to endorse EV vehicles. Videos for social media: Mini videos were created to advertise new vehicles available, pricing and cutoff date reminders. NAFG has recently introduced a newly built live chat feature on our website for customer convenience as well as improving customer service. Visitors have access to chat with a live sales representative 24 hours a day, 7 days a week. With this feature potential customers are provided with another avenue for assistance in addition to emailing and phone calls. The benefits of a live chat option include quicker response time to assist buyers in reaching a purchasing decision and answer their questions. Improving customer service will also lead to increased sales, customer loyalty and engagement. Many studies have shown a strong correlation between live chat and increase in conversion rates. Potential clients appreciate having their questions answered in real-time when trying to build a vehicle quote online and allowing the user to multi-task different projects.
37	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	Sourcewell's mission states: "Our commitment to service and exceeding client expectations." This statement integrates with our relationship marketing strategy with our commitment to go above and beyond for all our members. Sourcewell is a trusted brand that government entities can rely on to access a wide variety of products and services for their everyday needs. With over 40 years of partnerships and relationship building, they are the glue that connects government, education, and nonprofit agencies to companies of all sizes to offer turnkey solutions to their needs. Sourcewell is also a reliable resource for vendors by not only connecting with potential prospects but by providing valuable marketing materials readily available for download on their website. Resources and tools provided include flyers, vendor training videos along with compliance information. The Sourcewell brand integrates a thorough documentation review of all vendors prior to awarding their cooperative contracts to ensure products and services are from reputable vendors. The brand provides a sense of legitimacy of our company name and members recognize that products and services are from reliable sources that will meet their needs. Sourcewell's aim is to simplify the purchasing and procurement process of government entities by eliminating the costly bidding procedure. The process of researching the right vendor is not only stressful and time-consuming but can be expensive as well. Sourcewell has completed the bidding for government entities which simplifies the overall purchasing process by providing access to competitively bid contracts procured by a government agency. Sourcewell has provided NAFG with overwhelming opportunities to work with government agencies across the United States. The Sourcewell name represents a high standard of integrity and ethics which is a dynamic National Auto Fleet Group is proud to be part of. Sourcewell members have access to a contract that is more flexible than the standard bidding process. Sourcewell is an organization that aids government entities to stay competitive without the frustrations and issues involved with the traditional bidding process. This contract can be customized to meet the unique needs of each client. The sales team has incorporated not only this standard of integrity in their sales practice ensuring clients' purchasing needs will always be met. The cost savings and stress-free nature of the cooperative contracts favors that of the traditional bidding process. It enables vendors to work with qualifying government entities in a more efficient manner. We vow to maintain these levels of standards across the board throughout all departments within the company.

38	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	Our website provides a hands-on empowering approach to ordering vehicles online. Clients can search through many vehicles makes and models with the ability to customize a vehicle tailored to their specific needs of their agency. A personalized quote with pricing can be available in as little as 5 minutes depending on the complexity of the vehicle. If upfitting is needed, the buyer can list the details of the up-fit while building their vehicle on our website to receive a complete quote or a sales representative can be reached through phone, email or our new live chat feature built on our website. We have recently created and uploaded a "How-To Videos" section on the homepage of our website which highlights a step-by-step process on how to build an online quote. This informative video demonstrates how to navigate the website in how to generate a vehicle quote with or without upfitting options. It begins by explaining how to register on our website as a member and then details on how to select vehicle model and type and the factory options needed. Once a customized quote is built, clients have the option to finalize the sales transaction by submitting a purchase order to our sales team via email. This gives complete autonomy to the client to purchase vehicles without the need to speak to a sales rep. If assistance is needed, they can contact sales through email, live chat or phone. If assistance is required to build a quote, our sales rep is also available to walk a client through the e-procurement process step by step. This ensures someone is available to answer any questions if needed and empowering the client to make any future purchases on their own. Clients may also call or email the needs of the company and receive a customized vehicle quote.	*

Table 8: Value-Added Attributes

Line Item	Question	Response *	
39	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	National Auto Fleet Group extends any and all product, equipment, maintenance and operating programs provided by the Manufacturer directly to Sourcewell participating entities during the quoting process. The manufacturer will provide quotes to the member based on the vehicles class and size, and geographic location. NAFG will always pass these quotes onto members and treat them like an upfit to the vehicle.	*
40	Describe any technological advances that your proposed products or services offer.	Technological accomplishments by Manufactures like Ford Motor Company and General Motors serve members by keeping many models available for members to choose from. Additionally, NAFG allows members the ability to choose to electrify their vehicle by opting into the Motive Power Systems we can still help supply this kind of an upfit. For more information, we have attached the product and pricing information within the "Upfits Available" and "All 15 Manufactures" ZIP files under the supporting documents portion of the application.	*
41	Describe any "green" initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	. National Auto Fleet Group helped create the Climate Mayor Purchasing Collaborative by partnering with over 400 Mayors nationwide. This initiative was created for the benefit of members who wanted to create and sustain an all-electric fleet. We offer 100% purely electric vehicles your members to choose from. Some popular models include the Chevrolet Bolt, Ford Fusion, Ford Mustang Mach-E, as well as Ford's all electric F-150. We are confident that as more OEM's continue to manufacture new electric vehicles, we will provide them for members to select from. More information about this initiative can be found at www.Driveevfleet.org	*
42	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	NAFG has the California Air Resource Board (CARB) Certificate as well as the Ford Qualified Vehicle Modifier Certificate on file with some of our partner suppliers and upfitters hold these certifications and these certifications help illustrate how each vehicle conserves energy and remains energy efficient.	*
43	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	NAFG holds a current partnership with many suppliers some of which are veteran owed such as Pacific Truck Body located in CA. Our Ford, Chevrolet and Ram,Jeep,Dodge,Chrysler stores are jointly owned and operated by Minorities.	*
44	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	. National Auto Fleet Group was not only built on dedication and hard work, but also through quantifiable metrics that directly measure the results of our efforts to ensure real goals are being measured and met. Through measuring results, NAFG takes responsibility in ensuring we deliver only the best customer care to your members. NAFG offers members 24 hour website access to customer support to personably walk members through any questions they may have. No matter what the issue may be, we always think outside the box to help members find a solution.	*

Table 9A: Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *	
45	Do your warranties cover all products, parts, and labor?	Each of the 15 manufactures we represent cover their own products, parts, and labor. All warranty information may be found in our attachments under the ZIP File "All 15 Manufactures".	*
46	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	Prior to purchase, members should be aware of each manufacturer's restrictions. Such as improper use of the vehicle may result in disqualification of coverage under the OEM's warranty. An example of this may be an F-350 being used for a police related pursuit, which may void certain warranties. Although, we always welcome and encourage members to contact us for their particular warranty coverage.	*
47	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	In some cases, manufacturers will tow a member's vehicle to the nearest warranty repair facility in case of a breakdown and cover expenses, but prior approval is required.	*
48	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	This may vary from manufacturer to manufacturer. Thus, we encourage members to call in prior to purchase and inquire about their specific region and how their warranty repairs will be covered with their manufacturer.	*
49	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	All warranties are typically passed on to the original equipment manufacturer and any upfit warranty will be passed on to the upfitter to perform.	*
50	What are your proposed exchange and return programs and policies?	If a member changes their mind, NAFG will quickly make every effort to change or cancel the order with the factory. However, once the manufacturer begins producing the vehicle, there are no changes, exchanges, or refunds available. The order is then deemed non-cancellable. This includes any upfit equipment an upfitter has ordered for the unit.	*
51	Describe any service contract options for the items included in your proposal.	NAFG offers any and all manufacturer service contracts for all members. There are several parameters in which a service contract may be customizable. These customized service contracts will be treated as add factory options and following the same discount schedule provided in the pricing file.	*

Table 9B: Performance Standards or Guarantees

Describe in detail your performance standards or guarantees, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your performance materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *	
52	Describe any performance standards or guarantees that apply to your services	The only guarantee we can ever provide is the guarantee that we will treat and help every member that contacts with respect, integrity and professionalism.	*
53	Describe any service standards or guarantees that apply to your services (policies, metrics, KPIs, etc.)	NAFG and staff uphold high standards with how we provide service to the members, not only holding each other accountable but by embracing member feedback of how we can improve. Then we act upon it and implement improvements.	*

Table 10: Payment Terms and Financing Options

Line Item	Question	Response *	
54	Describe your payment terms and accepted payment methods?	Standard payment terms are Net 20, with a 10 – day grace period.	*
55	Describe any leasing or financing options available for use by educational or governmental entities.	. In order to provide leasing or financing options, NAFG has partnered with National Cooperative Leasing to offer leasing terms for Sourcewell members for all NAFG quotes under the Sourcewell contract. For further review, we have attached a PDF called "NCL Sample Lease" in the "Member Walk Through" Zip file.	*
56	Describe any standard transaction documents that you propose to use in connection with an awarded contract (order forms, terms and conditions, service level agreements, etc.). Upload a sample of each (as applicable) in the document upload section of your response.	National Auto Fleet Group's transaction process (Purchase Order) is closely tracked, well documented, and neatly organized to monitor each transaction performed through our Sourcewell Contract. This way, NAFG may produce swift and accurate quarterly reporting.	*
57	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	Yes, NAFG accepts up to $2,500 per vehicle. However, any dollar amount higher than $2,500 will require a P-card/ Credit Card transactional fee that would be passed onto the member	*

Table 11: Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcewell Price and Product Change Request Form.

Line Item	Question	Response *	
58	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	National Auto Fleet Group is offering Line-Item Discounts Off Manufacture Suggested Retail Price for 15 manufacturers that is detailed in the Price File. NAFG will also offer any Upfits to be added to any and all vehicles' that members wish to add. Details are located on the Price Summary Page in the Price File.	*
59	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	NAFG has an provided offerings from 15 Brands/OEMS and there respective percentage off vary and are detailed in the "Price File" zip Each Manufacture Range is detailed in the tabs below, here is an overview Chevrolet from -.077 to 24.45 % Ford Motor Company from -5.19 to 23.31 % GMC from 6.14 to 22.45 % Ram from 4.99 to 14.23 % Dodge from 3.09 to 9.96 % Jeep from 1.38 to 4.17 % Chrysler from 1.65 to 4.55 % Toyota from .03 to 8.98 % Honda from 1.34 to 4.9 % Nissan from -.085 to 14.61 % Buick from 2.36 to6.08 Kia from .69 to 8.39 % BMW from 3.8 to 4.77 % Cadillac from 4.22 to 6.77 % Volkswagen from 2.17 to 2.46 %	*
60	Describe any quantity or volume discounts or rebate programs that you offer.	If clients are considering an order of 150 or more units, we encourage members to contact us for any additional discounted quotes.	*
61	Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.	"Open Market" products or "Sourced Goods" will be considered and treated as regular upfits. However, they may be quoted up to a 10% mark up, if applicable.	*
62	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	All considerations have already been taken into account in its entirely. The Price Summary Page and Price Table contained in the price file includes all considered costs. Although if a member requested a specialized quote for a unique situation that requires special training, direction, or installation, the additional costs would be added as a part of the upfit and then included inside the member's quote.	*
63	If freight, delivery, or shipping is an additional cost to the Sourcewell participating entity, describe in detail the complete freight, shipping, and delivery program.	All manufactures charge a standard "Factory Destination Charge". However, that is separate from the freight/destination cost that members may incur to ship a vehicle to and from an installer, if applicable. These subsequent locational movements may bare additional freight costs that will be outlined within the members quote for their review prior to purchase.	*
64	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	Freight, shipping, and delivery terms among these regions sometimes carry additional logistical charges for added ferry, port and driver costs from both to and from the mainland. These added costs will be disclosed on the quote for members to review and approve prior to purchase.	*
65	Describe any unique distribution and/or delivery methods or options offered in your proposal.	National Auto Fleet Group already has a well-established Automobile Franchise Distribution Network that allows for swift and relatively seamless delivery to members and their end users.	*

Table 12: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
66	c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.	NAFG Strives to offer the best overall value to the member with each and every quote.

Table 13: Audit and Administrative Fee

Line Item	Question	Response *	
67	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell. Provide sufficient detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template.	Sourcewell participating members are able to obtain proper pricing directly from our website, where they are able to use our user-friendly design to build and price their vehicles. The NAFG is updated daily to reflect updated manufacturer MSRP information. Our system will provide members with an accurate quote 99.99% of the time. In addition, NAFG has a stream line and organized process hat calculates administrative fees and allows NAFG to give a turnaround time of 15 – 30 days for quarterly reports.	*
68	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	One of the internal metrics NAFG uses to track and measure success with the Sourcewell Contract is maintained through our website. Our website keeps a detailed log of quotes that members are generating. We oversee and keep track of how many quotes are being generated and which quotes are met with a purchase order. Every month we evaluate our sales indicators and closely monitor the volume and frequency of sales. One example is by evaluating which members are purchasing from our platform – new members or frequent members to ensure we are growing our member base. We use these metrics to measure our projected growth rate and work to exceed our expectations.	*
69	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	NAFG will submit $ 300 per vehicle purchased through NAFG and $ 200 per vehicle purchased though our partner dealer Alan Jay Automotive. For the purpose of an admin fee there are no other partner dealer groups considered.	*

Table 14A: Depth and Breadth of Offered Equipment Products and Services

Line Item	Question	Response *	
70	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	NAFG has provided a "Model Roll Out" Charts in the "Price File" zip, but of the 15 manufacturers we represent, they have over 100 makes and models for members to choose from that range from Class 1-3 and supporting Class 4 Cab and Chassis trucks. NAFG's platforms can add any upfit of their choosing, ranging from toolboxes to Line Mechanic Bodies. Any and all upfits can be added to any one of our vehicles through one of our upfit partner suppliers or by an upfit supplier of the members choosing. NAFG and the supplier will work together to supply members with turnkey quotes.	*
71	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	National Auto Fleet Group lists the makes and models of all 15 manufacturers we represent under the ZIP File "All 15 Manufactures". These 15 OEMs make up over 100 combined makes, models, and engine combinations for members to select from along with several subtitle "Upfits" detailed for members in the price file.	*

Table 14B: Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Line Item	Category or Type	Offered *	Comments
72	Automobiles	(•) Yes ( ) No	15 Manufacturers totaling well above 700 makes and models
73	Sport Utility Vehicles	(•) Yes ( ) No	15 Manufacturers totaling well above 700 makes and models
74	Vans	(•) Yes ( ) No	15 Manufacturers totaling well above 700 makes and models
75	Trucks	(•) Yes ( ) No	15 Manufacturers totaling well above 700 makes and models
76	Vehicles described in Lines 72-75 above for Public Safety applications	(•) Yes ( ) No	15 Manufacturers totaling well above 700 makes and models
77	Conventional internal combustion models	(•) Yes ( ) No	15 Manufacturers totaling well above 700 makes and models
78	Natural gas or propane autogas, hybrid, or alternative fuel models	(•) Yes ( ) No	15 Manufacturers totaling well above 700 makes and models
79	Electric powered models	(•) Yes ( ) No	15 Manufacturers totaling well above 700 makes and models

Table 15: Exceptions to Terms, Conditions, or Specifications Form

Line Item 80. NOTICE: To identify any exception, or to request any modification, to the Sourcewell template Contract terms, conditions, or specifications, a Proposer must submit the exception or requested modification on the **Exceptions to Terms, Conditions, or Specifications Form** immediately below. The contract section, the specific text addressed by the exception or requested modification, and the proposed modification must be identified in detail. Proposer's exceptions and proposed modifications are subject to review and approval of Sourcewell and will not automatically be included in the contract.

Contract Section	Term, Condition, or Specification	Exception or Proposed Modification

Documents

Ensure your submission document(s) conforms to the following:

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.

2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.

3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.

4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as “Marketing Plan.”

- Pricing - NAFG Price File for Bid 091521.zip - Monday September 13, 2021 19:29:27
- Financial Strength and Stability - Market Success and Financial Stability.zip - Monday September 13, 2021 19:30:12
- Marketing Plan/Samples - Marketing Plan Compressed.zip - Tuesday September 14, 2021 11:38:30
- WMBE/MBE/SBE or Related Certificates - Insurance and Related Documents.zip - Tuesday September 14, 2021 11:40:18
- Warranty Information - Warranties RFP 091521.zip - Tuesday September 14, 2021 11:40:36
- Standard Transaction Document Samples - Standard Transaction.zip - Monday September 13, 2021 19:54:48
- Upload Additional Document - ALL 15 Makes and Upfits.zip - Tuesday September 14, 2021 11:35:54

Addenda, Terms and Conditions

PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.

2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.

3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.

4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.

5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.

6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.

7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.

8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.

9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.

10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.

11. Proposer its employees, agents, and subcontractors are not:

    1. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: https://www.treasury.gov/ofac/downloads/sdnlist.pdf;

    2. Included on the government-wide exclusions lists in the United States System for Award Management found at: https://sam.gov/SAM/; or

    3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

☑ By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Jesse Cooper, Fleet Manager, 72 Hour LLC

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

○ **Yes** ◉ **No**

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "**I have reviewed this addendum"** below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum_6_ Autos_SUVs_Vans_Trucks_RFP_091521 Wed September 8 2021 06:27 PM	☑	1
Addendum_5_ Autos_SUVs_Vans_Trucks_RFP_091521 Tue September 7 2021 07:28 PM	☑	2
Addendum_4_ Autos_SUVs_Vans_Trucks_RFP_091521 Thu August 26 2021 05:55 PM	☑	1
Addendum_3_ Autos_SUVs_Vans_Trucks_RFP_091521 Mon August 23 2021 09:47 AM	☑	1
Addendum_2_ Autos_SUVs_Vans_Trucks_RFP_091521 Sun August 8 2021 09:02 PM	☑	1
Addendum_1_ Autos_SUVs_Vans_Trucks_RFP_091521 Thu August 5 2021 03:58 PM	☑	1

National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 288-6572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

8/1/2024

Quote ID: **29319**

Order Cut Off Date: **TBA**

Mr Manuel Rebolledo
City of Ontario

1425 S. Bon View Ave

Ontario, California, 91761

Dear Manuel Rebolledo,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.
Sixteen (16) New/Unused (2025 Dodge Durango (WDEE75) Pursuit AWD,) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Extended Unit's (16)	Total Savings
Contract Price	$57,235.00	$54,477.00	4.819 %	$871,632.00	$44,128.00
Tax (8.7500 %)		$4,766.74		$76,267.84	
Tire fee		$8.75		$140.00	
Transportation		$200.00		$3,200.00	
Total		$59,452.49		$951,239.84	

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell (Formerly Known as NJPA) Contract 091521-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Kevin Buzzard
Account Manager
Email: buzzard5150@gmail.com
Office: (626) 457-5590
Fax: (831) 480-8497

MUNICIPAL MAINTENANCE EQUIPMENT

CSLB #980409
DIR 1000004282
www.source-mme.com
Toll Free 1-888-484-9968

April 9, 2024

City of Ontario
1425 S. Bon View Avenue
Ontario, CA 91761

Tel: 909-395-2775
bishii@ontarioca.gov

Attention: Blaine Ishii, Director Integrated Waste

We are pleased to provide the following quotation on the Petersen Industries Route Assistant Grapple Loader with Hardox Dump Body mounted on a new CNG Freightliner from the Sourcewell program Contract No. #040621-PII for your review.

One (1) Each TL3 Lightning Loader complete with the following standard equipment:

Main Information:
- 20 Ft. Boom Reach Includes 4 Ft. Telescoping Extension
- Lifts 3,200 Lbs. when Fully Extended at 20 Ft.
- At 10 Ft. Maximum Lift Capacity is 7,100 Lbs.
- All-Purpose Anti-Scalping Trash Bucket Features Low Maintenance Single Cylinder Design
- ANSI Z245 Compliant

Controls:
- Greaseless Proportional Dual Walk-Thru Standard Lever Controls are Operational from Either Side of the Truck

H-Style Outriggers:
- Horizontal and Vertical Outriggers Act Independently of Each Other. Allows the Operator to Custom Place Around Obstructions and Traffic Patterns

Boom-Up Alarm:
- Notifies the Operator when the Boom is Over Legal Travel Height with an Audible Buzzer and Red Light

Minimal Hose Exposure:
- "Enclosed Hose Recoil System" and a Bucket with No Hoses Below the Rotator

Single Cylinder Bucket:
- A Large Cylinder and Manifold Block Keep Hoses out of Work Areas, Allowing for a Stronger Bite Force, and Ensuring that Both Sides Always Work Together

Scissor Hoist:
- The Most Stable Hoist Available for this Application. Lifts 23 Tons and is Power Up and Down

Warranty:
- Three Year Structural, One Year Hydraulic.

Including the following selected loader features:

- Heavy Duty Swing Motor
- Standard Height Pedestal
- Quadstick Mech Controls (Upgrade for TL)
- Grating Heat Shield (For Dual Controls Only)
- HDHI Outrigger Strobe
- Standard Bucket 60"
- Boom-Up Warning Light/Audible Alarm
- Hose Guards – Head & Valve Bank
- Work Lights – (Set of 2) (1 Each Side of Boom)
- HD Control Box – Throttle Engine Kill & Horn
- Tandem Pump in lieu of Single 18 GPM
- Front Mount White Strobes in Chassis Grill
- Add Grab Handle, Each Side
- Swing Lock (Pedestal for Boom)
- Triangle Flare Kit
- Fire Extinguisher 5LB.
- Loader Single Color P.I. Orange

Complete with HDX-1824 Hardox Dump Body including the following selected features:

- 1/8" Sides, 3/16" Floor
- PI Self-Winding Load Covering Device (Add-On)
- Single Piece Rear Door (Replaces Stnd Barn Doors)
- Wire Loom for Body Wiring
- LED Type Body Lights, 15 Ea.
- Amber LED Flashers in Rear Corner Post
- ANSI Z245 Package
- Rear Camera Mounted in Rear Marker Light-TV-550
- Body Color – Black

Mounted on a new 2025 Freightliner 114SD Plus CNG truck chassis complete with the following features:

- Cummins L9N Engine
- Allison 3000RDS Automatic Transmission with PTO Provision
- Tandem Rear Axle
- 66,000 GVWR
- 60 DGE Agility Frame Mounted CNG System
- Driver's AND Passenger's Side Air Seats
- Air Conditioning
- AM/FM/WB
- Painted White

Sourcewell Price F.O.B. Ontario, CA	$337,528.77
8.75% Estimated Sales Tax	29,533.77
CA Tire Fee (10 @ $1.75 Each)	17.50
Total	$367,080.04

- **City's Purchase Order to be prepared and sent directly to the Sourcewell Contract Assignee:** Municipal Maintenance Equipment, Inc. 4634 Mayhew Road Sacramento, CA 95827
  Tel: 916-922-1101 Fax: 916-922-1034 Nancy Steffan – nsteffan@source-mme.com
- Quotation includes delivery and on-site training.
- CARB Disclosure: A vehicle operated in California may be subject to California Air Resources Board Advanced Clean Fleets regulations. It therefore could be subject to the requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets
- Due to California emissions requirements, special permits may be required on engines. MME cannot provide these permits and we recommend you contact your local Air Resources Management District for the specific requirements.
- Normal delivery 90-150 days after receipt of chassis, depending on component availability during production.
- Sales tax applicable at time of delivery will be shown on invoice.
- Terms: per Sourcewell Program
- Quotation valid for 15 days.

Thank you for your interest in this fine product line. Should you have any questions or need additional information, please let us know. We look forward to being of service.

Sincerely,
Municipal Maintenance Equipment, Inc.

James Wheeler,
General Manager

August 9, 2024

Mr. Manuel Rebolledo
City of Ontario
1425 S, Bon View Ave.
Ontario, CA 91761

Dear Manuel,

Battle Motors is pleased to quote the following chassis for your consideration: **(3) New/Unused (2025 Battle Motors LET2-44 Diesel Cab & Chassis with AMREP (Roll Off Bodies)** delivered to your department yard with arrangements made by **James Blakely at Velocity Truck Center Fontana, CA** priced as follows:

	One Unit (ea.)	**(3) Extended Units**
Sub Total	$504,041.00	$1,512,123.00
Tax (0%)	$ 00.00	$00.00
Total	**$504,041.00**	**$1,512,123.00**

Per the attached specifications, pricing includes the cost for the chassis, body, accessories, and shipping to **AMREP (1555 S. Cucamonga Ave Ontario, CA 91761)** once the chassis is complete.

Ensure to reference our **Battle Motors Sourcewell Contract #032824-CRN** on all orders.

Please email me at bboyle@battlemotors.com if you have any questions.

Thank you in advance for your consideration.

Sincerely,

Bill Boyle

Bill Boyle
V.P. Sales – Sourcewell Program Manager

Encl(s)
Ref: CF Quote #A0D1

Sourcewell
Awarded Contract
Contract #060920-CRN

CITY OF ONTARIO *Agenda Report* **September 17, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Public Works Prepared By: Bonnie Tam Staff Member Presenting: Tito Haes, Executive Director Public Works Reviewed By: Bonnie Tam Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 14

SUBJECT: ACCEPTANCE OF ENERGY EFFICIENCY AND CONSERVATION BLOCK GRANT PROGRAM FUNDING FROM THE UNITED STATES DEPARTMENT OF ENERGY

RECOMMENDATION: That the City Council authorize the City Manager, or his designee, to execute all documents necessary to accept grant award funds in the amount of $218,330 from the U.S. Department of Energy (DOE) for the Energy Efficiency and Conservation Block Grant (EECBG) Program.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Pursue City's Goals and Objectives by Working with Other Governmental Agencies
Operate in a Businesslike Manner
Invest in the City's Infrastructure (Water, Streets, Sewers, Parks, Storm Drains and Public Facilities)

FISCAL IMPACT: The City has been awarded $218,330 from the U.S. Department of Energy (DOE) for the Energy Efficiency and Conservation Block Grant (EECBG) Program. This is an equipment rebate voucher, a streamlined method for accessing EECBG Program formula awards through vouchers and equipment rebates. No cost sharing is required. If approved, appropriations in the Parking Fund will be included in future quarterly budget updates to the City Council for approval.

BACKGROUND & ANALYSIS: The EECBG Program is a $550 million grant program funded through the Bipartisan Infrastructure Law. It is designed to assist states, local governments, and Tribes in implementing strategies to reduce energy use, to reduce fossil fuel emissions, and to improve energy efficiency.

The funding received from the EECBG Program will be used to fund the purchase of electric vehicle (EV) chargers for the City. This includes purchasing six (6) Level 2 EV Chargers and two (2) Fast EV Chargers to be installed at the Public Works Yard located at 1425 S. Bon View Avenue. Currently, the Public Works Yard has approximately 250 parking spaces with only two Level 2 EV chargers for public use and none for City fleet. The grant award will allow the City to accommodate operational needs as Staff procures more EVs for the City fleet. Increasing the number of electric vehicles in the City fleet is foundational to the City's commitment to a sustainable transportation system that enhances quality of life and elevates the City's role as the premier community in the Inland Empire.

FINAL ALLOCATION OF FUNDS

Office of State and Community Energy Programs (SCEP)
U.S. Department of Energy (DOE)

ATTACHMENT 1A: DOE FORMULA GRANT FUNDING ALLOCATIONS TO LOCAL GOVERNMENTS FOR THE ENERGY EFFICIENCY AND CONSERVATION BLOCK GRANT (EECBG) PROGRAM

This document presents the final formula grant funding allocations by Local Government (Table 1a) for the EECBG Program - Sec. 40552(b) of the Infrastructure Investment and Jobs Act (IIJA) of 2021.

Table 1a. FINAL EECBG Program Formula Grant Funding Allocations to Local Governments Listed Alphabetically by State and Local Government

#	State/Territory	Entity Name	Level of Government	Allocation
Total (Local Governments)				**$299,200,000**
1	AK	Aleutians East	County	$75,120
2	AK	Fairbanks North Star	County	$77,080
3	AK	Haines	County	$75,080
4	AK	Kenai Peninsula	County	$76,770
5	AK	Ketchikan Gateway	County	$75,180
6	AK	Kodiak Island	County	$75,250
7	AK	Matanuska-Susitna	County	$77,960
8	AK	North Slope	County	$75,430
9	AK	Northwest Arctic	County	$75,270
10	AK	Petersburg	County	$75,120
11	AK	Anchorage	City	$300,250
12	AK	Bethel	City	$75,220
13	AK	Fairbanks	City	$76,260
14	AK	Juneau, City and Borough of	City	$76,130
15	AK	Kenai	City	$75,270
16	AK	Ketchikan	City	$75,300
17	AK	Kodiak	City	$75,210
18	AK	Palmer	City	$75,250
19	AK	Sitka	City	$75,300
20	AK	Wasilla	City	$75,390
21	AL	Baldwin	County	$246,150
22	AL	Calhoun	County	$79,030
23	AL	Etowah	County	$78,540
24	AL	Jefferson	County	$348,100
25	AL	Lee	County	$78,040

#	State/Territory	Entity Name	Level of Government	Allocation
26	AL	Madison	County	$79,430
27	AL	Marshall	County	$78,390
28	AL	Mobile	County	$239,310
29	AL	Shelby	County	$81,530
30	AL	Tuscaloosa	County	$79,010
31	AL	Auburn	City	$131,740
32	AL	Birmingham	City	$252,880
33	AL	Decatur	City	$120,360
34	AL	Dothan	City	$132,400
35	AL	Florence	City	$76,520
36	AL	Hoover	City	$144,130
37	AL	Huntsville	City	$247,820
38	AL	Madison	City	$116,470
39	AL	Mobile	City	$229,820
40	AL	Montgomery	City	$236,570
41	AL	Phenix City	City	$76,270
42	AL	Prattville	City	$76,260
43	AL	Tuscaloosa	City	$158,340
44	AL	Vestavia Hills	City	$76,300
45	AR	Benton	County	$79,920
46	AR	Crawford	County	$77,050
47	AR	Faulkner	County	$76,890
48	AR	Garland	County	$77,030
49	AR	Lonoke	County	$77,380
50	AR	Pope	County	$77,230
51	AR	Pulaski	County	$79,400
52	AR	Saline	County	$77,800
53	AR	Washington	County	$77,520
54	AR	White	County	$77,650
55	AR	Benton	City	$76,200
56	AR	Bentonville	City	$121,190
57	AR	Conway	City	$125,490
58	AR	Fayetteville	City	$148,500
59	AR	Fort Smith	City	$148,220
60	AR	Hot Springs	City	$76,460
61	AR	Jonesboro	City	$137,970
62	AR	Little Rock	City	$245,540
63	AR	North Little Rock	City	$128,080

#	State/Territory	Entity Name	Level of Government	Allocation
64	AR	Pine Bluff	City	$76,490
65	AR	Rogers	City	$129,880
66	AR	Springdale	City	$139,790
67	AZ	Apache	County	$77,340
68	AZ	Cochise	County	$77,740
69	AZ	Coconino	County	$77,340
70	AZ	Maricopa	County	$378,940
71	AZ	Mohave	County	$78,940
72	AZ	Navajo	County	$78,750
73	AZ	Pima	County	$368,820
74	AZ	Pinal	County	$273,780
75	AZ	Yavapai	County	$79,820
76	AZ	Yuma	County	$77,550
77	AZ	Apache Junction	City	$76,310
78	AZ	Avondale	City	$138,310
79	AZ	Buckeye	City	$137,550
80	AZ	Bullhead City	City	$76,400
81	AZ	Casa Grande	City	$117,470
82	AZ	Chandler	City	$283,790
83	AZ	El Mirage	City	$76,130
84	AZ	Flagstaff	City	$133,940
85	AZ	Gilbert, Town of	City	$266,640
86	AZ	Glendale	City	$259,960
87	AZ	Goodyear	City	$144,130
88	AZ	Lake Havasu City	City	$117,650
89	AZ	Marana, Town of	City	$113,010
90	AZ	Maricopa	City	$115,350
91	AZ	Mesa	City	$449,620
92	AZ	Oro Valley, Town of	City	$76,610
93	AZ	Peoria	City	$210,950
94	AZ	Phoenix	City	$1,340,660
95	AZ	Prescott	City	$76,750
96	AZ	Prescott Valley, Town of	City	$76,570
97	AZ	Queen Creek, Town of	City	$116,990
98	AZ	San Luis	City	$76,150
99	AZ	Scottsdale	City	$279,950
100	AZ	Sierra Vista	City	$76,620
101	AZ	Surprise	City	$178,140

#	State/Territory	Entity Name	Level of Government	Allocation
102	AZ	Tempe	City	$236,650
103	AZ	Tucson	City	$504,750
104	AZ	Yuma	City	$150,960
105	CA	Contra Costa	County	$356,510
106	CA	Fresno	County	$336,680
107	CA	Kern	County	$422,980
108	CA	Los Angeles	County	$1,344,700
109	CA	Monterey	County	$287,340
110	CA	Orange	County	$299,440
111	CA	Riverside	County	$477,090
112	CA	Sacramento	County	$539,610
113	CA	San Bernardino	County	$393,590
114	CA	San Diego	County	$526,750
115	CA	San Joaquin	County	$235,280
116	CA	San Luis Obispo	County	$251,850
117	CA	San Mateo	County	$330,430
118	CA	Santa Barbara	County	$231,840
119	CA	Sonoma	County	$233,790
120	CA	Stanislaus	County	$232,020
121	CA	Tulare	County	$227,670
122	CA	Adelanto	City	$76,240
123	CA	Alameda	City	$133,250
124	CA	Alhambra	City	$136,380
125	CA	Aliso Viejo	City	$113,160
126	CA	Anaheim	City	$344,830
127	CA	Antioch	City	$156,140
128	CA	Apple Valley, Town of	City	$130,740
129	CA	Arcadia	City	$119,080
130	CA	Azusa	City	$112,520
131	CA	Bakersfield	City	$379,310
132	CA	Baldwin Park	City	$127,900
133	CA	Beaumont	City	$112,240
134	CA	Bell Gardens	City	$76,310
135	CA	Bellflower	City	$130,040
136	CA	Berkeley	City	$174,290
137	CA	Brea	City	$76,870
138	CA	Brentwood	City	$121,550
139	CA	Buena Park	City	$137,750

#	State/Territory	Entity Name	Level of Government	Allocation
140	CA	Burbank	City	$167,020
141	CA	Calexico	City	$76,300
142	CA	Camarillo	City	$129,470
143	CA	Campbell	City	$76,540
144	CA	Carlsbad	City	$168,480
145	CA	Carson	City	$150,080
146	CA	Cathedral City	City	$112,920
147	CA	Ceres	City	$76,660
148	CA	Cerritos	City	$76,840
149	CA	Chico	City	$153,350
150	CA	Chino	City	$147,470
151	CA	Chino Hills	City	$131,350
152	CA	Chula Vista	City	$271,850
153	CA	Citrus Heights	City	$137,060
154	CA	Claremont	City	$76,300
155	CA	Clovis	City	$161,730
156	CA	Coachella	City	$76,350
157	CA	Colton	City	$116,230
158	CA	Compton	City	$146,080
159	CA	Concord	City	$170,110
160	CA	Corona	City	$197,940
161	CA	Costa Mesa	City	$166,550
162	CA	Covina	City	$113,100
163	CA	Culver City	City	$76,710
164	CA	Cupertino	City	$125,790
165	CA	Cypress	City	$114,160
166	CA	Daly City	City	$146,620
167	CA	Danville, Town of	City	$76,480
168	CA	Davis	City	$124,540
169	CA	Delano	City	$114,850
170	CA	Diamond Bar	City	$114,980
171	CA	Downey	City	$160,140
172	CA	Dublin	City	$127,230
173	CA	Eastvale	City	$123,670
174	CA	El Cajon	City	$155,020
175	CA	El Centro	City	$76,600
176	CA	El Monte	City	$157,090
177	CA	Elk Grove	City	$201,410

#	State/Territory	Entity Name	Level of Government	Allocation
178	CA	Encinitas	City	$122,780
179	CA	Escondido	City	$187,670
180	CA	Fairfield	City	$164,990
181	CA	Folsom	City	$139,040
182	CA	Fontana	City	$230,640
183	CA	Fountain Valley	City	$119,070
184	CA	Fremont	City	$254,040
185	CA	Fresno	City	$494,390
186	CA	Fullerton	City	$183,850
187	CA	Garden Grove	City	$199,300
188	CA	Gardena	City	$122,410
189	CA	Gilroy	City	$118,490
190	CA	Glendale	City	$227,620
191	CA	Glendora	City	$114,050
192	CA	Hanford	City	$118,530
193	CA	Hawthorne	City	$139,570
194	CA	Hayward	City	$197,040
195	CA	Hemet	City	$141,750
196	CA	Hesperia	City	$147,140
197	CA	Highland	City	$115,100
198	CA	Hollister	City	$76,350
199	CA	Huntington Beach	City	$221,630
200	CA	Huntington Park	City	$115,290
201	CA	Indio	City	$140,950
202	CA	Inglewood	City	$153,020
203	CA	Irvine	City	$333,830
204	CA	Jurupa Valley	City	$152,660
205	CA	La Habra	City	$119,850
206	CA	La Mesa	City	$120,950
207	CA	La Mirada	City	$76,610
208	CA	La Puente	City	$76,260
209	CA	La Quinta	City	$76,320
210	CA	Laguna Niguel	City	$121,870
211	CA	Lake Elsinore	City	$125,030
212	CA	Lake Forest	City	$139,450
213	CA	Lakewood	City	$132,670
214	CA	Lancaster	City	$203,200
215	CA	Lincoln	City	$76,610

#	State/Territory	Entity Name	Level of Government	Allocation
216	CA	Livermore	City	$144,230
217	CA	Lodi	City	$125,810
218	CA	Lompoc	City	$76,480
219	CA	Long Beach	City	$423,290
220	CA	Los Angeles	City	$3,114,200
221	CA	Los Banos	City	$76,450
222	CA	Lynwood	City	$123,660
223	CA	Madera	City	$124,630
224	CA	Manhattan Beach	City	$76,300
225	CA	Manteca	City	$135,340
226	CA	Martinez	City	$76,300
227	CA	Menifee	City	$146,570
228	CA	Merced	City	$140,760
229	CA	Milpitas	City	$137,730
230	CA	Mission Viejo	City	$144,870
231	CA	Modesto	City	$241,720
232	CA	Monrovia	City	$76,310
233	CA	Montclair	City	$76,320
234	CA	Montebello	City	$121,520
235	CA	Monterey Park	City	$121,150
236	CA	Moorpark	City	$76,200
237	CA	Moreno Valley	City	$226,600
238	CA	Morgan Hill	City	$76,540
239	CA	Mountain View	City	$148,010
240	CA	Murrieta	City	$157,040
241	CA	Napa	City	$134,780
242	CA	National City	City	$117,750
243	CA	Newark	City	$76,660
244	CA	Newport Beach	City	$149,950
245	CA	Norwalk	City	$149,530
246	CA	Novato	City	$114,990
247	CA	Oakland	City	$405,710
248	CA	Oakley	City	$76,340
249	CA	Oceanside	City	$201,650
250	CA	Ontario	City	$218,330
251	CA	Orange	City	$189,950
252	CA	Oxnard	City	$224,240
253	CA	Pacifica	City	$76,200

#	State/Territory	Entity Name	Level of Government	Allocation
254	CA	Palm Desert	City	$118,040
255	CA	Palm Springs	City	$76,770
256	CA	Palmdale	City	$197,390
257	CA	Palo Alto	City	$141,790
258	CA	Paramount	City	$114,940
259	CA	Pasadena	City	$193,560
260	CA	Perris	City	$134,320
261	CA	Petaluma	City	$121,440
262	CA	Pico Rivera	City	$120,010
263	CA	Pittsburg	City	$128,250
264	CA	Placentia	City	$112,350
265	CA	Pleasanton	City	$140,450
266	CA	Pomona	City	$188,070
267	CA	Porterville	City	$121,930
268	CA	Poway	City	$76,830
269	CA	Rancho Cordova	City	$138,900
270	CA	Rancho Cucamonga	City	$207,660
271	CA	Rancho Palos Verdes	City	$76,370
272	CA	Rancho Santa Margarita	City	$76,570
273	CA	Redding	City	$149,160
274	CA	Redlands	City	$133,300
275	CA	Redondo Beach	City	$127,820
276	CA	Redwood City	City	$142,550
277	CA	Rialto	City	$151,580
278	CA	Richmond	City	$160,550
279	CA	Riverside	City	$325,070
280	CA	Rocklin	City	$127,710
281	CA	Rohnert Park	City	$76,440
282	CA	Rosemead	City	$113,300
283	CA	Roseville	City	$190,900
284	CA	Sacramento	City	$493,300
285	CA	Salinas	City	$195,530
286	CA	San Bernardino	City	$249,590
287	CA	San Bruno	City	$76,430
288	CA	San Buenaventura (Ventura)	City	$161,680
289	CA	San Clemente	City	$123,390
290	CA	San Diego	City	$1,185,290
291	CA	San Francisco	City	$796,610

#	State/Territory	Entity Name	Level of Government	Allocation
292	CA	San Gabriel	City	$76,330
293	CA	San Jacinto	City	$112,830
294	CA	San Jose	City	$834,110
295	CA	San Juan Capistrano	City	$76,220
296	CA	San Leandro	City	$143,300
297	CA	San Luis Obispo	City	$76,790
298	CA	San Marcos	City	$146,690
299	CA	San Mateo	City	$155,720
300	CA	San Rafael	City	$123,900
301	CA	San Ramon	City	$140,000
302	CA	Santa Ana	City	$315,020
303	CA	Santa Barbara	City	$146,330
304	CA	Santa Clara	City	$183,290
305	CA	Santa Clarita	City	$240,550
306	CA	Santa Cruz	City	$125,770
307	CA	Santa Maria	City	$158,930
308	CA	Santa Monica	City	$157,730
309	CA	Santa Rosa	City	$210,570
310	CA	Santee	City	$118,300
311	CA	Simi Valley	City	$166,670
312	CA	South Gate	City	$142,040
313	CA	South San Francisco	City	$129,470
314	CA	Stanton	City	$76,230
315	CA	Stockton	City	$316,310
316	CA	Sunnyvale	City	$199,020
317	CA	Temecula	City	$161,250
318	CA	Temple City	City	$76,170
319	CA	Thousand Oaks	City	$174,360
320	CA	Torrance	City	$194,870
321	CA	Tracy	City	$144,040
322	CA	Tulare	City	$125,790
323	CA	Turlock	City	$130,380
324	CA	Tustin	City	$136,890
325	CA	Union City	City	$128,020
326	CA	Upland	City	$134,030
327	CA	Vacaville	City	$151,450
328	CA	Vallejo	City	$164,850
329	CA	Victorville	City	$173,590

#	State/Territory	Entity Name	Level of Government	Allocation
330	CA	Visalia	City	$182,320
331	CA	Vista	City	$148,840
332	CA	Walnut Creek	City	$133,700
333	CA	Watsonville	City	$115,420
334	CA	West Covina	City	$153,050
335	CA	West Hollywood	City	$76,330
336	CA	West Sacramento	City	$118,520
337	CA	Westminster	City	$140,430
338	CA	Whittier	City	$140,540
339	CA	Wildomar	City	$76,180
340	CA	Woodland	City	$120,960
341	CA	Yorba Linda	City	$124,310
342	CA	Yuba City	City	$127,270
343	CA	Yucaipa	City	$113,510
344	CO	Adams	County	$79,130
345	CO	Arapahoe	County	$80,830
346	CO	Boulder	County	$79,250
347	CO	Douglas	County	$241,260
348	CO	El Paso	County	$259,440
349	CO	Garfield	County	$77,080
350	CO	Jefferson	County	$269,410
351	CO	Larimer	County	$78,670
352	CO	Mesa	County	$77,900
353	CO	Weld	County	$231,790
354	CO	Arvada	City	$163,520
355	CO	Aurora	City	$360,800
356	CO	Boulder	City	$168,680
357	CO	Brighton	City	$76,340
358	CO	Broomfield	City	$131,980
359	CO	Castle Rock, Town of	City	$126,840
360	CO	Centennial	City	$160,860
361	CO	Colorado Springs	City	$443,290
362	CO	Commerce City	City	$121,660
363	CO	Denver	City	$655,720
364	CO	Fort Collins	City	$206,680
365	CO	Grand Junction	City	$129,430
366	CO	Greeley	City	$158,860
367	CO	Lakewood	City	$194,050

#	State/Territory	Entity Name	Level of Government	Allocation
368	CO	Littleton	City	$76,680
369	CO	Longmont	City	$148,550
370	CO	Loveland	City	$134,880
371	CO	Northglenn	City	$76,220
372	CO	Parker, Town of	City	$118,000
373	CO	Pueblo	City	$161,870
374	CO	Thornton	City	$174,930
375	CO	Westminster	City	$159,970
376	CT	Bridgeport	City	$183,780
377	CT	Bristol	City	$119,770
378	CT	Danbury	City	$141,240
379	CT	East Hartford, Town of	City	$114,380
380	CT	Enfield, Town of	City	$76,470
381	CT	Fairfield, Town of	City	$122,250
382	CT	Glastonbury, Town of	City	$76,210
383	CT	Greenwich, Town of	City	$125,290
384	CT	Groton, Town of	City	$76,460
385	CT	Hamden, Town of	City	$119,730
386	CT	Hartford	City	$180,030
387	CT	Manchester, Town of	City	$119,500
388	CT	Meriden	City	$119,600
389	CT	Middletown	City	$76,720
390	CT	Milford, Town of	City	$115,020
391	CT	New Britain	City	$129,710
392	CT	New Haven	City	$184,070
393	CT	Norwalk	City	$144,160
394	CT	Norwich	City	$76,370
395	CT	Shelton	City	$76,470
396	CT	Southington, Town of	City	$76,460
397	CT	Stamford	City	$178,910
398	CT	Stratford, Town of	City	$114,970
399	CT	Torrington	City	$76,200
400	CT	Trumbull, Town of	City	$76,260
401	CT	Wallingford, Town of	City	$76,590
402	CT	Waterbury	City	$159,690
403	CT	West Hartford, Town of	City	$123,890
404	CT	West Haven	City	$115,320
405	DE	Kent	County	$79,060

#	State/Territory	Entity Name	Level of Government	Allocation
406	DE	New Castle	County	$403,310
407	DE	Sussex	County	$227,920
408	DE	Dover	City	$76,570
409	DE	Elsmere, Town of	City	$75,200
410	DE	Georgetown, Town of	City	$75,300
411	DE	Middletown, Town of	City	$75,810
412	DE	Milford	City	$75,440
413	DE	Millsboro, Town of	City	$75,250
414	DE	Newark	City	$76,220
415	DE	Seaford	City	$75,320
416	DE	Smyrna, Town of	City	$75,420
417	DE	Wilmington	City	$135,280
418	FL	Brevard	County	$340,910
419	FL	Clay	County	$231,710
420	FL	Collier	County	$365,750
421	FL	Escambia	County	$276,780
422	FL	Hillsborough	County	$831,960
423	FL	Lake	County	$322,790
424	FL	Lee	County	$368,980
425	FL	Manatee	County	$327,640
426	FL	Marion	County	$299,300
427	FL	Miami-Dade	County	$1,134,700
428	FL	Okaloosa	County	$238,090
429	FL	Orange	County	$807,430
430	FL	Osceola	County	$253,060
431	FL	Palm Beach	County	$652,450
432	FL	Pasco	County	$484,970
433	FL	Pinellas	County	$384,470
434	FL	Polk	County	$481,240
435	FL	Sarasota	County	$309,280
436	FL	Seminole	County	$287,440
437	FL	St. Johns	County	$275,490
438	FL	Volusia	County	$255,830
439	FL	Altamonte Springs	City	$76,660
440	FL	Apopka	City	$114,500
441	FL	Aventura	City	$76,470
442	FL	Boca Raton	City	$166,480
443	FL	Bonita Springs	City	$116,540



#	State/Territory	Entity Name	Level of Government	Allocation
444	FL	Boynton Beach	City	$134,990
445	FL	Bradenton	City	$120,510
446	FL	Cape Coral	City	$214,130
447	FL	Clearwater	City	$169,090
448	FL	Clermont	City	$76,440
449	FL	Coconut Creek	City	$116,970
450	FL	Coral Gables	City	$77,040
451	FL	Coral Springs	City	$172,940
452	FL	Cutler Bay, Town of	City	$76,430
453	FL	Davie, Town of	City	$155,750
454	FL	Daytona Beach	City	$135,860
455	FL	Deerfield Beach	City	$141,090
456	FL	DeLand	City	$76,370
457	FL	Delray Beach	City	$128,640
458	FL	Deltona	City	$139,630
459	FL	Doral	City	$140,950
460	FL	Dunedin	City	$76,240
461	FL	Estero, Village of	City	$76,270
462	FL	Fort Lauderdale	City	$233,060
463	FL	Fort Myers	City	$149,880
464	FL	Fort Pierce	City	$76,720
465	FL	Gainesville	City	$189,820
466	FL	Greenacres	City	$76,380
467	FL	Hallandale Beach	City	$76,390
468	FL	Hialeah	City	$241,570
469	FL	Hollywood	City	$191,390
470	FL	Homestead	City	$132,180
471	FL	Jacksonville	City	$845,350
472	FL	Jupiter, Town of	City	$123,670
473	FL	Kissimmee	City	$135,670
474	FL	Lake Worth Beach	City	$76,410
475	FL	Lakeland	City	$172,390
476	FL	Largo	City	$140,740
477	FL	Lauderdale Lakes	City	$76,160
478	FL	Lauderhill	City	$126,660
479	FL	Margate	City	$116,820
480	FL	Melbourne	City	$146,130
481	FL	Miami	City	$477,720

#	State/Territory	Entity Name	Level of Government	Allocation
482	FL	Miami Beach	City	$144,110
483	FL	Miami Gardens	City	$155,250
484	FL	Miramar	City	$173,180
485	FL	North Lauderdale	City	$76,390
486	FL	North Miami	City	$118,710
487	FL	North Miami Beach	City	$76,420
488	FL	North Port	City	$127,390
489	FL	Oakland Park	City	$76,520
490	FL	Ocala	City	$132,740
491	FL	Ocoee	City	$76,560
492	FL	Orlando	City	$354,540
493	FL	Ormond Beach	City	$76,530
494	FL	Oviedo	City	$76,330
495	FL	Palm Bay	City	$160,090
496	FL	Palm Beach Gardens	City	$123,090
497	FL	Palm Coast	City	$140,020
498	FL	Pembroke Pines	City	$199,350
499	FL	Pensacola	City	$122,770
500	FL	Pinellas Park	City	$118,390
501	FL	Plant City	City	$76,400
502	FL	Plantation	City	$144,340
503	FL	Pompano Beach	City	$164,630
504	FL	Port Orange	City	$120,970
505	FL	Port St. Lucie	City	$221,010
506	FL	Riviera Beach	City	$76,320
507	FL	Royal Palm Beach, Village of	City	$76,270
508	FL	Sanford	City	$123,420
509	FL	Sarasota	City	$125,110
510	FL	St. Cloud	City	$116,940
511	FL	St. Petersburg	City	$275,510
512	FL	Sunrise	City	$149,460
513	FL	Tallahassee	City	$235,360
514	FL	Tamarac	City	$125,590
515	FL	Tampa	City	$413,280
516	FL	Titusville	City	$76,680
517	FL	Wellington, Village of	City	$121,610
518	FL	West Palm Beach	City	$174,630
519	FL	Weston	City	$127,090

#	State/Territory	Entity Name	Level of Government	Allocation
520	FL	Winter Garden	City	$76,560
521	FL	Winter Haven	City	$76,800
522	FL	Winter Springs	City	$76,200
523	GA	Cherokee	County	$239,330
524	GA	Clayton	County	$297,940
525	GA	Cobb	County	$557,290
526	GA	Columbia	County	$80,090
527	GA	DeKalb	County	$457,680
528	GA	Forsyth	County	$259,710
529	GA	Gwinnett	County	$752,900
530	GA	Hall	County	$80,290
531	GA	Henry	County	$249,580
532	GA	Paulding	County	$80,370
533	GA	Albany	City	$131,480
534	GA	Alpharetta	City	$138,600
535	GA	Athens-Clarke, Unified Government of	City	$177,160
536	GA	Atlanta	City	$528,330
537	GA	Augusta-Richmond, Consolidated Government of	City	$241,400
538	GA	Brookhaven	City	$116,800
539	GA	Columbus	City	$236,000
540	GA	Dunwoody	City	$116,840
541	GA	East Point	City	$76,290
542	GA	Gainesville	City	$76,780
543	GA	Johns Creek	City	$136,030
544	GA	Macon	City	$198,870
545	GA	Marietta	City	$132,490
546	GA	Milton	City	$76,350
547	GA	Newnan	City	$76,470
548	GA	Peachtree City	City	$76,390
549	GA	Peachtree Corners	City	$76,610
550	GA	Rome	City	$76,460
551	GA	Roswell	City	$147,480
552	GA	Sandy Springs	City	$166,910
553	GA	Savannah	City	$199,050
554	GA	Smyrna	City	$116,410
555	GA	South Fulton	City	$152,310
556	GA	Stonecrest	City	$117,060
557	GA	Tucker	City	$76,430

#	State/Territory	Entity Name	Level of Government	Allocation
558	GA	Valdosta	City	$121,120
559	GA	Warner Robins	City	$135,070
560	GA	Woodstock	City	$76,200
561	HI	Hawaii	County	$228,640
562	HI	Honolulu	County	$844,500
563	HI	Kauai	County	$77,540
564	HI	Maui	County	$80,750
565	IA	Cerro Gordo	County	$76,530
566	IA	Clinton	County	$76,610
567	IA	Dallas	County	$77,020
568	IA	Dubuque	County	$76,330
569	IA	Johnson	County	$77,580
570	IA	Linn	County	$76,710
571	IA	Marshall	County	$76,390
572	IA	Muscatine	County	$76,520
573	IA	Polk	County	$79,550
574	IA	Warren	County	$76,660
575	IA	Ames	City	$128,040
576	IA	Ankeny	City	$124,300
577	IA	Bettendorf	City	$76,290
578	IA	Cedar Falls	City	$76,450
579	IA	Cedar Rapids	City	$185,610
580	IA	Council Bluffs	City	$122,870
581	IA	Davenport	City	$155,580
582	IA	Des Moines	City	$245,640
583	IA	Dubuque	City	$123,070
584	IA	Iowa City	City	$136,380
585	IA	Marion	City	$76,340
586	IA	Sioux City	City	$140,390
587	IA	Urbandale	City	$76,590
588	IA	Waterloo	City	$129,180
589	IA	West Des Moines	City	$131,740
590	ID	Ada	County	$79,620
591	ID	Bingham	County	$76,610
592	ID	Bonner	County	$76,600
593	ID	Bonneville	County	$76,930
594	ID	Canyon	County	$77,320
595	ID	Jefferson	County	$76,010

#	State/Territory	Entity Name	Level of Government	Allocation
596	ID	Kootenai	County	$77,580
597	ID	Latah	County	$76,350
598	ID	Nez Perce	County	$76,480
599	ID	Twin Falls	County	$76,250
600	ID	Boise City	City	$263,780
601	ID	Caldwell	City	$119,140
602	ID	Coeur d'Alene	City	$117,700
603	ID	Idaho Falls	City	$127,230
604	ID	Meridian	City	$162,570
605	ID	Nampa	City	$150,180
606	ID	Pocatello	City	$118,810
607	ID	Post Falls	City	$76,280
608	ID	Rexburg	City	$76,280
609	ID	Twin Falls	City	$115,570
610	IL	Cook	County	$1,072,210
611	IL	DuPage	County	$449,660
612	IL	Kane	County	$286,090
613	IL	Lake	County	$532,900
614	IL	Madison	County	$273,700
615	IL	McHenry	County	$269,860
616	IL	St. Clair	County	$235,430
617	IL	Tazewell	County	$79,520
618	IL	Will	County	$317,610
619	IL	Winnebago	County	$79,530
620	IL	Addison, Village of	City	$76,300
621	IL	Arlington Heights, Village of	City	$133,720
622	IL	Aurora	City	$211,320
623	IL	Bartlett, Village of	City	$76,310
624	IL	Belleville	City	$76,500
625	IL	Berwyn	City	$114,870
626	IL	Bloomington	City	$138,240
627	IL	Bolingbrook, Village of	City	$131,770
628	IL	Buffalo Grove, Village of	City	$76,460
629	IL	Calumet City	City	$76,180
630	IL	Carol Stream, Village of	City	$76,420
631	IL	Carpentersville, Village of	City	$76,200
632	IL	Champaign	City	$144,960
633	IL	Chicago	City	$2,207,610

#	State/Territory	Entity Name	Level of Government	Allocation
634	IL	Cicero, Town of	City	$134,860
635	IL	Crystal Lake	City	$76,420
636	IL	Decatur	City	$131,690
637	IL	DeKalb	City	$76,410
638	IL	Des Plaines	City	$123,530
639	IL	Downers Grove, Village of	City	$117,090
640	IL	Elgin	City	$162,280
641	IL	Elmhurst	City	$76,690
642	IL	Evanston	City	$136,420
643	IL	Glenview, Village of	City	$76,820
644	IL	Hanover Park, Village of	City	$76,200
645	IL	Hoffman Estates, Village of	City	$114,480
646	IL	Joliet	City	$187,350
647	IL	Lombard, Village of	City	$76,600
648	IL	Moline	City	$76,520
649	IL	Mount Prospect, Village of	City	$116,860
650	IL	Naperville	City	$191,690
651	IL	Normal, Town of	City	$115,180
652	IL	Northbrook, Village of	City	$76,390
653	IL	Oak Lawn, Village of	City	$118,340
654	IL	Oak Park, Village of	City	$114,770
655	IL	Orland Park, Village of	City	$119,480
656	IL	Palatine, Village of	City	$124,440
657	IL	Park Ridge	City	$76,360
658	IL	Peoria	City	$166,910
659	IL	Plainfield, Village of	City	$76,500
660	IL	Quincy	City	$76,450
661	IL	Rock Island	City	$76,310
662	IL	Rockford	City	$194,270
663	IL	Romeoville, Village of	City	$76,390
664	IL	Schaumburg, Village of	City	$140,980
665	IL	Skokie, Village of	City	$127,120
666	IL	Springfield	City	$170,500
667	IL	Streamwood, Village of	City	$76,250
668	IL	Tinley Park, Village of	City	$115,960
669	IL	Urbana	City	$76,520
670	IL	Waukegan	City	$141,100
671	IL	Wheaton	City	$115,730

#	State/Territory	Entity Name	Level of Government	Allocation
672	IL	Wheeling, Village of	City	$76,360
673	IN	Allen	County	$79,000
674	IN	Elkhart	County	$80,390
675	IN	Hancock	County	$77,620
676	IN	Hendricks	County	$80,860
677	IN	Johnson	County	$78,180
678	IN	Kosciusko	County	$77,790
679	IN	Lake	County	$307,890
680	IN	LaPorte	County	$78,820
681	IN	Porter	County	$79,580
682	IN	St. Joseph	County	$78,920
683	IN	Anderson	City	$117,520
684	IN	Bloomington	City	$141,730
685	IN	Carmel	City	$153,650
686	IN	Columbus	City	$117,430
687	IN	Elkhart	City	$121,080
688	IN	Evansville	City	$172,120
689	IN	Fishers	City	$146,540
690	IN	Fort Wayne	City	$281,950
691	IN	Gary	City	$129,280
692	IN	Greenwood	City	$122,730
693	IN	Hammond	City	$133,260
694	IN	Indianapolis	City	$787,040
695	IN	Jeffersonville	City	$76,770
696	IN	Kokomo	City	$122,580
697	IN	Lafayette	City	$134,590
698	IN	Lawrence	City	$76,690
699	IN	Merrillville, Town of	City	$76,300
700	IN	Mishawaka	City	$115,070
701	IN	Muncie	City	$127,260
702	IN	New Albany	City	$76,360
703	IN	Noblesville	City	$125,610
704	IN	Portage	City	$76,280
705	IN	Richmond	City	$76,330
706	IN	South Bend	City	$157,480
707	IN	Terre Haute	City	$123,690
708	IN	West Lafayette	City	$76,750
709	IN	Westfield	City	$76,500

#	State/Territory	Entity Name	Level of Government	Allocation
710	KS	Butler	County	$77,230
711	KS	Cowley	County	$76,200
712	KS	Crawford	County	$76,360
713	KS	Finney	County	$76,320
714	KS	Ford	County	$76,190
715	KS	Geary	County	$76,320
716	KS	Johnson	County	$80,080
717	KS	Leavenworth	County	$76,440
718	KS	Sedgwick	County	$79,350
719	KS	Shawnee	County	$76,710
720	KS	Hutchinson	City	$76,430
721	KS	Kansas City	City	$197,600
722	KS	Lawrence	City	$147,530
723	KS	Leavenworth	City	$76,340
724	KS	Lenexa	City	$123,700
725	KS	Manhattan	City	$117,730
726	KS	Olathe	City	$180,830
727	KS	Overland Park	City	$231,030
728	KS	Salina	City	$76,650
729	KS	Shawnee	City	$122,950
730	KS	Topeka	City	$176,910
731	KS	Wichita	City	$381,670
732	KY	Boone	County	$78,710
733	KY	Bullitt	County	$77,720
734	KY	Campbell	County	$78,090
735	KY	Hardin	County	$77,630
736	KY	Kenton	County	$79,220
737	KY	Laurel	County	$77,190
738	KY	McCracken	County	$77,450
739	KY	Oldham	County	$77,210
740	KY	Pulaski	County	$77,280
741	KY	Warren	County	$76,960
742	KY	Bowling Green	City	$135,720
743	KY	Covington	City	$76,440
744	KY	Elizabeth, Town of	City	$76,250
745	KY	Florence	City	$76,230
746	KY	Georgetown	City	$76,340
747	KY	Hopkinsville	City	$76,180

#	State/Territory	Entity Name	Level of Government	Allocation
748	KY	Lexington-Fayette, Urban County Government of	City	$329,300
749	KY	Louisville/Jefferson, Metropolitan Government of	City	$690,810
750	KY	Owensboro	City	$123,460
751	KY	Richmond	City	$76,280
752	LA	Ascension	County	$79,260
753	LA	Calcasieu	County	$79,460
754	LA	Jefferson	County	$359,040
755	LA	Lafourche	County	$78,330
756	LA	Livingston	County	$79,590
757	LA	Ouachita	County	$78,700
758	LA	Rapides	County	$77,830
759	LA	St. Landry	County	$77,820
760	LA	St. Tammany	County	$271,950
761	LA	Tangipahoa	County	$79,540
762	LA	Alexandria	City	$76,750
763	LA	Baton Rouge	City	$432,850
764	LA	Bossier City	City	$126,320
765	LA	Houma	City	$76,230
766	LA	Kenner	City	$124,990
767	LA	Lafayette	City	$266,390
768	LA	Lake Charles	City	$142,110
769	LA	Monroe	City	$76,890
770	LA	New Orleans	City	$381,470
771	LA	Shreveport	City	$224,220
772	MA	Barnstable	County	$81,070
773	MA	Amherst, Town of	City	$76,440
774	MA	Andover, Town of	City	$76,430
775	MA	Arlington, Town of	City	$76,470
776	MA	Attleboro	City	$76,560
777	MA	Barnstable, Town of	City	$76,690
778	MA	Beverly	City	$76,510
779	MA	Billerica, Town of	City	$76,490
780	MA	Boston	City	$659,990
781	MA	Braintree, Town of	City	$76,390
782	MA	Brockton	City	$151,670
783	MA	Brookline, Town of	City	$120,650
784	MA	Cambridge	City	$182,140

#	State/Territory	Entity Name	Level of Government	Allocation
785	MA	Chelmsford, Town of	City	$76,320
786	MA	Chelsea	City	$76,360
787	MA	Chicopee	City	$116,600
788	MA	Everett	City	$76,560
789	MA	Fall River	City	$145,730
790	MA	Fitchburg	City	$76,400
791	MA	Framingham	City	$132,170
792	MA	Haverhill	City	$123,100
793	MA	Holyoke	City	$76,420
794	MA	Lawrence	City	$139,690
795	MA	Leominster	City	$76,490
796	MA	Lowell	City	$159,570
797	MA	Lynn	City	$145,930
798	MA	Malden	City	$120,570
799	MA	Marlborough	City	$76,570
800	MA	Medford	City	$117,420
801	MA	Methuen, Town of	City	$112,740
802	MA	Natick, Town of	City	$76,340
803	MA	New Bedford	City	$148,890
804	MA	Newton	City	$145,080
805	MA	Peabody	City	$115,700
806	MA	Pittsfield	City	$76,570
807	MA	Plymouth, Town of	City	$121,930
808	MA	Quincy	City	$149,380
809	MA	Revere	City	$116,740
810	MA	Salem	City	$76,490
811	MA	Shrewsbury, Town of	City	$76,290
812	MA	Somerville	City	$131,920
813	MA	Springfield	City	$197,920
814	MA	Taunton	City	$119,000
815	MA	Waltham	City	$129,590
816	MA	Watertown	City	$76,220
817	MA	Westfield	City	$76,430
818	MA	Weymouth, Town of	City	$117,020
819	MA	Woburn	City	$76,570
820	MA	Worcester	City	$232,230
821	MD	Anne Arundel	County	$488,150
822	MD	Baltimore	County	$712,040

#	State/Territory	Entity Name	Level of Government	Allocation
823	MD	Carroll	County	$80,670
824	MD	Charles	County	$80,380
825	MD	Frederick	County	$81,250
826	MD	Harford	County	$266,890
827	MD	Howard	County	$326,870
828	MD	Montgomery	County	$764,010
829	MD	Prince George's	County	$681,220
830	MD	St. Mary's	County	$78,910
831	MD	Annapolis	City	$76,480
832	MD	Baltimore	City	$549,550
833	MD	Bowie	City	$117,040
834	MD	College Park	City	$76,350
835	MD	Frederick	City	$137,000
836	MD	Gaithersburg	City	$130,110
837	MD	Hagerstown	City	$76,550
838	MD	Laurel	City	$76,020
839	MD	Rockville	City	$134,050
840	MD	Salisbury	City	$76,290
841	ME	Androscoggin	County	$76,570
842	ME	Aroostook	County	$77,330
843	ME	Cumberland	County	$79,760
844	ME	Hancock	County	$76,920
845	ME	Kennebec	County	$79,330
846	ME	Knox	County	$76,420
847	ME	Oxford	County	$76,950
848	ME	Penobscot	County	$79,010
849	ME	Somerset	County	$76,720
850	ME	York	County	$80,520
851	ME	Auburn	City	$75,880
852	ME	Bangor	City	$76,320
853	ME	Biddeford	City	$75,790
854	ME	Brunswick, Town of	City	$75,800
855	ME	Lewiston	City	$76,350
856	ME	Portland	City	$133,250
857	ME	Sanford	City	$75,730
858	ME	Scarborough, Town of	City	$75,810
859	ME	South Portland	City	$75,990
860	ME	Westbrook	City	$75,730



#	State/Territory	Entity Name	Level of Government	Allocation
861	MI	Genesee	County	$283,080
862	MI	Jackson	County	$80,490
863	MI	Kent	County	$326,600
864	MI	Livingston	County	$81,390
865	MI	Macomb	County	$81,190
866	MI	Monroe	County	$80,090
867	MI	Oakland	County	$434,190
868	MI	Ottawa	County	$229,720
869	MI	St. Clair	County	$80,370
870	MI	Wayne	County	$487,490
871	MI	Ann Arbor	City	$182,360
872	MI	Battle Creek	City	$118,280
873	MI	Bloomfield, Charter Township of	City	$76,510
874	MI	Canton, Charter Township of	City	$145,160
875	MI	Chesterfield, Township of	City	$76,500
876	MI	Clinton, Charter Township of	City	$149,860
877	MI	Commerce, Charter Township of	City	$76,430
878	MI	Dearborn	City	$166,370
879	MI	Dearborn Heights	City	$118,960
880	MI	Detroit	City	$582,030
881	MI	East Lansing	City	$76,850
882	MI	Farmington Hills	City	$140,530
883	MI	Flint	City	$144,050
884	MI	Georgetown, Charter Township of	City	$112,810
885	MI	Grand Blanc, Charter Township of	City	$76,340
886	MI	Grand Rapids	City	$235,280
887	MI	Holland, Charter Township of	City	$76,380
888	MI	Independence, Charter Township of	City	$76,200
889	MI	Kalamazoo	City	$135,750
890	MI	Kentwood	City	$118,670
891	MI	Lansing	City	$168,150
892	MI	Lincoln Park	City	$76,260
893	MI	Livonia	City	$155,220
894	MI	Macomb, Township of	City	$138,090
895	MI	Meridian, Charter Township of	City	$76,480
896	MI	Midland	City	$76,620
897	MI	Muskegon	City	$76,450
898	MI	Novi	City	$126,900

#	State/Territory	Entity Name	Level of Government	Allocation
899	MI	Orion, Charter Township of	City	$76,300
900	MI	Pittsfield, Charter Township of	City	$76,400
901	MI	Pontiac	City	$123,740
902	MI	Portage	City	$76,800
903	MI	Redford, Charter Township of	City	$76,600
904	MI	Rochester Hills	City	$131,400
905	MI	Roseville	City	$76,600
906	MI	Royal Oak	City	$119,370
907	MI	Saginaw	City	$76,670
908	MI	Saginaw, Charter Township of	City	$76,420
909	MI	Shelby, Charter Township of	City	$133,950
910	MI	Southfield	City	$142,010
911	MI	St. Clair Shores	City	$117,070
912	MI	Sterling Heights	City	$176,580
913	MI	Taylor	City	$122,780
914	MI	Troy	City	$153,850
915	MI	Warren	City	$187,140
916	MI	Waterford, Charter Township of	City	$126,150
917	MI	West Bloomfield, Charter Township of	City	$122,750
918	MI	Westland	City	$135,220
919	MI	Wyoming	City	$133,940
920	MI	Ypsilanti, Charter Township of	City	$113,970
921	MN	Anoka	County	$240,860
922	MN	Carver	County	$78,560
923	MN	Dakota	County	$79,810
924	MN	Hennepin	County	$282,750
925	MN	Ramsey	County	$80,780
926	MN	Scott	County	$78,460
927	MN	St. Louis	County	$78,900
928	MN	Stearns	County	$78,580
929	MN	Washington	County	$80,160
930	MN	Wright	County	$79,610
931	MN	Apple Valley	City	$114,820
932	MN	Blaine	City	$126,550
933	MN	Bloomington	City	$150,730
934	MN	Brooklyn Park	City	$137,300
935	MN	Burnsville	City	$123,700
936	MN	Coon Rapids	City	$121,480

#	State/Territory	Entity Name	Level of Government	Allocation
937	MN	Cottage Grove	City	$76,230
938	MN	Duluth	City	$144,340
939	MN	Eagan	City	$130,890
940	MN	Eden Prairie	City	$128,580
941	MN	Edina	City	$119,340
942	MN	Inver Grove Heights	City	$76,160
943	MN	Lakeville	City	$123,680
944	MN	Mankato	City	$76,630
945	MN	Maple Grove	City	$128,850
946	MN	Maplewood	City	$76,530
947	MN	Minneapolis	City	$424,330
948	MN	Minnetonka	City	$119,890
949	MN	Moorhead	City	$76,470
950	MN	Plymouth	City	$139,830
951	MN	Richfield	City	$76,260
952	MN	Rochester	City	$172,870
953	MN	Roseville	City	$76,370
954	MN	Shakopee	City	$76,550
955	MN	St. Cloud	City	$131,730
956	MN	St. Louis Park	City	$114,140
957	MN	St. Paul	City	$317,800
958	MN	Woodbury	City	$129,800
959	MO	Cass	County	$78,410
960	MO	Christian	County	$77,850
961	MO	Clay	County	$78,540
962	MO	Franklin	County	$78,530
963	MO	Greene	County	$79,080
964	MO	Jackson	County	$79,620
965	MO	Jasper	County	$77,570
966	MO	Jefferson	County	$235,510
967	MO	St. Charles	County	$79,500
968	MO	St. Louis	County	$735,340
969	MO	Blue Springs	City	$117,010
970	MO	Cape Girardeau	City	$76,480
971	MO	Chesterfield	City	$76,990
972	MO	Columbia	City	$176,550
973	MO	Florissant	City	$112,080
974	MO	Independence	City	$163,880

#	State/Territory	Entity Name	Level of Government	Allocation
975	MO	Jefferson City	City	$76,770
976	MO	Joplin	City	$119,050
977	MO	Kansas City	City	$477,390
978	MO	Lee's Summit	City	$150,390
979	MO	O'Fallon	City	$142,430
980	MO	Springfield	City	$220,930
981	MO	St. Charles	City	$129,280
982	MO	St. Joseph	City	$133,950
983	MO	St. Louis	City	$330,620
984	MO	St. Peters	City	$118,770
985	MO	University City	City	$76,120
986	MO	Wentzville	City	$76,500
987	MO	Wildwood	City	$76,120
988	MS	DeSoto	County	$77,890
989	MS	Harrison	County	$77,830
990	MS	Jackson	County	$79,900
991	MS	Jones	County	$77,380
992	MS	Lafayette	County	$76,940
993	MS	Lamar	County	$76,910
994	MS	Lowndes	County	$77,090
995	MS	Madison	County	$78,810
996	MS	Pearl River	County	$76,860
997	MS	Rankin	County	$80,400
998	MS	Biloxi	City	$76,850
999	MS	Clinton	City	$75,910
1000	MS	Greenville	City	$76,050
1001	MS	Gulfport	City	$133,890
1002	MS	Hattiesburg	City	$76,920
1003	MS	Jackson	City	$201,980
1004	MS	Meridian	City	$76,380
1005	MS	Olive Branch	City	$76,380
1006	MS	Southaven	City	$116,540
1007	MS	Tupelo	City	$76,530
1008	MT	Cascade	County	$75,790
1009	MT	Flathead	County	$77,670
1010	MT	Gallatin	County	$76,860
1011	MT	Lake	County	$76,060
1012	MT	Lewis and Clark	County	$76,220

#	State/Territory	Entity Name	Level of Government	Allocation
1013	MT	Lincoln	County	$75,680
1014	MT	Missoula	County	$76,470
1015	MT	Park	County	$75,580
1016	MT	Ravalli	County	$76,490
1017	MT	Yellowstone	County	$76,600
1018	MT	Anaconda-Deer Lodge	City	$75,330
1019	MT	Belgrade	City	$75,330
1020	MT	Billings	City	$165,490
1021	MT	Bozeman	City	$116,320
1022	MT	Butte-Silver Bow	City	$76,200
1023	MT	Great Falls	City	$121,420
1024	MT	Havre	City	$75,330
1025	MT	Helena	City	$76,250
1026	MT	Kalispell	City	$75,940
1027	MT	Missoula	City	$134,040
1028	NC	Brunswick	County	$79,640
1029	NC	Buncombe	County	$80,700
1030	NC	Davidson	County	$80,360
1031	NC	Gaston	County	$79,790
1032	NC	Iredell	County	$79,640
1033	NC	Johnston	County	$229,210
1034	NC	Mecklenburg	County	$81,120
1035	NC	Randolph	County	$79,870
1036	NC	Union	County	$81,610
1037	NC	Wake	County	$329,670
1038	NC	Apex, Town of	City	$117,810
1039	NC	Asheville	City	$158,820
1040	NC	Burlington	City	$120,610
1041	NC	Cary, Town of	City	$210,400
1042	NC	Chapel Hill, Town of	City	$129,010
1043	NC	Charlotte	City	$777,930
1044	NC	Concord	City	$153,940
1045	NC	Durham	City	$297,140
1046	NC	Fayetteville	City	$245,040
1047	NC	Gastonia	City	$137,620
1048	NC	Greensboro	City	$314,150
1049	NC	Greenville	City	$146,850
1050	NC	Hickory	City	$76,750



#	State/Territory	Entity Name	Level of Government	Allocation
1051	NC	High Point	City	$165,110
1052	NC	Holly Springs, Town of	City	$76,320
1053	NC	Huntersville, Town of	City	$120,070
1054	NC	Indian Trail, Town of	City	$76,350
1055	NC	Jacksonville	City	$139,090
1056	NC	Kannapolis	City	$113,050
1057	NC	Mooresville, Town of	City	$113,610
1058	NC	Raleigh	City	$450,390
1059	NC	Rocky Mount	City	$118,650
1060	NC	Salisbury	City	$76,370
1061	NC	Wake Forest, Town of	City	$76,560
1062	NC	Wilmington	City	$172,690
1063	NC	Wilson	City	$76,800
1064	NC	Winston-Salem	City	$274,010
1065	ND	Barnes	County	$75,370
1066	ND	Burleigh	County	$75,770
1067	ND	Cass	County	$75,660
1068	ND	Grand Forks	County	$75,480
1069	ND	McKenzie	County	$75,530
1070	ND	Ramsey	County	$75,400
1071	ND	Rolette	County	$75,450
1072	ND	Walsh	County	$75,370
1073	ND	Ward	County	$75,750
1074	ND	Williams	County	$75,420
1075	ND	Bismarck	City	$133,550
1076	ND	Dickinson	City	$75,870
1077	ND	Fargo	City	$176,940
1078	ND	Grand Forks	City	$120,420
1079	ND	Jamestown	City	$75,550
1080	ND	Mandan	City	$75,790
1081	ND	Minot	City	$76,670
1082	ND	Wahpeton	City	$75,290
1083	ND	West Fargo	City	$76,250
1084	ND	Williston	City	$76,010
1085	NE	Cass	County	$75,850
1086	NE	Dakota	County	$75,750
1087	NE	Dawson	County	$75,830
1088	NE	Douglas	County	$78,070

#	State/Territory	Entity Name	Level of Government	Allocation
1089	NE	Gage	County	$75,740
1090	NE	Lancaster	County	$76,020
1091	NE	Lincoln	County	$76,220
1092	NE	Sarpy	County	$78,430
1093	NE	Saunders	County	$75,720
1094	NE	Scotts Bluff	County	$76,260
1095	NE	Bellevue	City	$120,630
1096	NE	Columbus	City	$75,850
1097	NE	Fremont	City	$75,940
1098	NE	Grand Island	City	$116,440
1099	NE	Hastings	City	$75,880
1100	NE	Kearney	City	$76,190
1101	NE	Lincoln	City	$300,090
1102	NE	Norfolk	City	$75,890
1103	NE	Omaha	City	$461,600
1104	NE	Papillion	City	$75,830
1105	NH	Belknap	County	$77,160
1106	NH	Carroll	County	$76,710
1107	NH	Cheshire	County	$77,630
1108	NH	Coos	County	$76,080
1109	NH	Grafton	County	$78,280
1110	NH	Hillsborough	County	$80,440
1111	NH	Merrimack	County	$78,630
1112	NH	Rockingham	County	$244,460
1113	NH	Strafford	County	$77,200
1114	NH	Sullivan	County	$76,450
1115	NH	Concord	City	$76,720
1116	NH	Derry, Town of	City	$76,090
1117	NH	Dover	City	$76,150
1118	NH	Hudson, Town of	City	$75,840
1119	NH	Londonderry, Town of	City	$75,920
1120	NH	Manchester	City	$163,660
1121	NH	Merrimack, Town of	City	$75,970
1122	NH	Nashua	City	$144,610
1123	NH	Rochester	City	$76,080
1124	NH	Salem, Town of	City	$76,090
1125	NJ	Bergen	County	$695,630
1126	NJ	Burlington	County	$349,100

#	State/Territory	Entity Name	Level of Government	Allocation
1127	NJ	Camden	County	$244,430
1128	NJ	Essex	County	$257,630
1129	NJ	Gloucester	County	$234,830
1130	NJ	Monmouth	County	$380,600
1131	NJ	Morris	County	$422,170
1132	NJ	Ocean	County	$81,110
1133	NJ	Somerset	County	$81,640
1134	NJ	Union	County	$285,940
1135	NJ	Atlantic City	City	$76,540
1136	NJ	Bayonne	City	$124,910
1137	NJ	Belleville, Township of	City	$76,210
1138	NJ	Berkeley, Township of	City	$76,410
1139	NJ	Bloomfield, Township of	City	$112,160
1140	NJ	Brick, Township of	City	$128,690
1141	NJ	Bridgewater, Township of	City	$76,720
1142	NJ	Camden	City	$131,910
1143	NJ	Cherry Hill, Township of	City	$134,260
1144	NJ	Clifton	City	$140,650
1145	NJ	East Brunswick, Township of	City	$76,710
1146	NJ	East Orange	City	$123,800
1147	NJ	Edison, Township of	City	$159,920
1148	NJ	Egg Harbor, Township of	City	$76,600
1149	NJ	Elizabeth	City	$177,390
1150	NJ	Evesham, Township of	City	$76,580
1151	NJ	Ewing, Township of	City	$76,350
1152	NJ	Fort Lee, Borough of	City	$76,320
1153	NJ	Franklin, Township of	City	$126,920
1154	NJ	Freehold, Township of	City	$76,270
1155	NJ	Galloway, Township of	City	$76,250
1156	NJ	Gloucester, Township of	City	$121,580
1157	NJ	Hackensack	City	$76,730
1158	NJ	Hamilton, Township of	City	$142,770
1159	NJ	Hillsborough, Township of	City	$76,380
1160	NJ	Hoboken	City	$118,080
1161	NJ	Howell, Township of	City	$113,320
1162	NJ	Irvington, Township of	City	$116,760
1163	NJ	Jackson, Township of	City	$115,540
1164	NJ	Jersey City	City	$291,330

#	State/Territory	Entity Name	Level of Government	Allocation
1165	NJ	Kearny, Town of	City	$76,420
1166	NJ	Lakewood, Township of	City	$173,640
1167	NJ	Linden	City	$76,500
1168	NJ	Manalapan, Township of	City	$76,330
1169	NJ	Manchester, Township of	City	$76,500
1170	NJ	Marlboro, Township of	City	$76,350
1171	NJ	Middletown, Township of	City	$123,080
1172	NJ	Monroe, Township of (Gloucester County)	City	$76,180
1173	NJ	Monroe, Township of (Middlesex County)	City	$76,590
1174	NJ	Montclair, Township of	City	$76,400
1175	NJ	Mount Laurel, Township of	City	$76,680
1176	NJ	New Brunswick, Township of	City	$121,880
1177	NJ	Newark	City	$317,540
1178	NJ	North Bergen, Township of	City	$120,810
1179	NJ	North Brunswick, Township of	City	$76,450
1180	NJ	Old Bridge, Township of	City	$121,610
1181	NJ	Parsippany-Troy Hills, Township of	City	$122,450
1182	NJ	Passaic	City	$126,930
1183	NJ	Paterson	City	$190,900
1184	NJ	Pennsauken, Township of	City	$76,290
1185	NJ	Perth Amboy	City	$114,270
1186	NJ	Piscataway, Township of	City	$122,360
1187	NJ	Plainfield	City	$112,690
1188	NJ	Sayreville, Borough of	City	$76,430
1189	NJ	South Brunswick, Township of	City	$76,670
1190	NJ	Teaneck, Township of	City	$76,380
1191	NJ	Toms River, Township of	City	$147,200
1192	NJ	Trenton	City	$145,700
1193	NJ	Union City	City	$123,130
1194	NJ	Union, Township of	City	$120,360
1195	NJ	Vineland	City	$122,730
1196	NJ	Washington, Township of	City	$76,620
1197	NJ	Wayne, Township of	City	$118,460
1198	NJ	West New York, Town of	City	$111,500
1199	NJ	West Orange, Township of	City	$76,600
1200	NJ	Winslow, Township of	City	$76,270
1201	NJ	Woodbridge, Township of	City	$153,300
1202	NM	Bernalillo	County	$78,950

#	State/Territory	Entity Name	Level of Government	Allocation
1203	NM	Dona Ana	County	$78,650
1204	NM	McKinley	County	$77,520
1205	NM	Otero	County	$76,280
1206	NM	Rio Arriba	County	$76,350
1207	NM	San Juan	County	$77,580
1208	NM	Sandoval	County	$76,540
1209	NM	Santa Fe	County	$77,200
1210	NM	Taos	County	$76,180
1211	NM	Valencia	County	$77,550
1212	NM	Alamogordo	City	$76,060
1213	NM	Albuquerque	City	$512,750
1214	NM	Carlsbad	City	$76,110
1215	NM	Clovis	City	$76,310
1216	NM	Farmington	City	$76,680
1217	NM	Hobbs	City	$76,410
1218	NM	Las Cruces	City	$160,190
1219	NM	Rio Rancho	City	$149,420
1220	NM	Roswell	City	$76,680
1221	NM	Santa Fe	City	$144,530
1222	NV	Churchill	County	$75,870
1223	NV	Clark	County	$844,640
1224	NV	Douglas	County	$76,700
1225	NV	Elko	County	$76,100
1226	NV	Humboldt	County	$75,600
1227	NV	Lyon	County	$76,190
1228	NV	Nye	County	$76,720
1229	NV	Pershing	County	$75,230
1230	NV	Washoe	County	$78,680
1231	NV	White Pine	County	$75,330
1232	NV	Boulder	City	$75,520
1233	NV	Carson City	City	$120,450
1234	NV	Elko	City	$75,750
1235	NV	Fernley	City	$75,730
1236	NV	Henderson	City	$307,600
1237	NV	Las Vegas	City	$583,470
1238	NV	Mesquite	City	$75,720
1239	NV	North Las Vegas	City	$262,780
1240	NV	Reno	City	$280,500

#	State/Territory	Entity Name	Level of Government	Allocation
1241	NV	Sparks	City	$155,620
1242	NY	Dutchess	County	$259,770
1243	NY	Erie	County	$248,410
1244	NY	Monroe	County	$81,200
1245	NY	Niagara	County	$80,400
1246	NY	Oneida	County	$80,830
1247	NY	Onondaga	County	$278,080
1248	NY	Orange	County	$372,460
1249	NY	Saratoga	County	$81,630
1250	NY	Ulster	County	$81,150
1251	NY	Westchester	County	$282,250
1252	NY	Albany	City	$164,050
1253	NY	Amherst, Town of	City	$179,240
1254	NY	Babylon, Town of	City	$235,330
1255	NY	Bethlehem, Town of	City	$76,160
1256	NY	Binghamton	City	$76,690
1257	NY	Brighton, Town of	City	$76,350
1258	NY	Brookhaven, Town of	City	$429,790
1259	NY	Buffalo	City	$293,740
1260	NY	Cheektowaga, Town of	City	$143,440
1261	NY	Clarkstown, Town of	City	$140,500
1262	NY	Clay, Town of	City	$118,800
1263	NY	Clifton Park, Town of	City	$76,290
1264	NY	Colonie, Town of	City	$146,350
1265	NY	Cortlandt, Town of	City	$76,420
1266	NY	Greece, Town of	City	$144,840
1267	NY	Greenburgh, Town of	City	$149,090
1268	NY	Guilderland, Town of	City	$76,220
1269	NY	Hamburg, Town of	City	$118,990
1270	NY	Haverstraw, Town of	City	$76,230
1271	NY	Hempstead, Town of	City	$649,790
1272	NY	Henrietta, Town of	City	$76,850
1273	NY	Huntington, Town of	City	$233,490
1274	NY	Irondequoit, Town of	City	$111,250
1275	NY	Islip, Town of	City	$328,290
1276	NY	Lancaster, Town of	City	$76,520
1277	NY	Long Beach	City	$76,100
1278	NY	Mount Pleasant, Town of	City	$76,680



#	State/Territory	Entity Name	Level of Government	Allocation
1279	NY	Mount Vernon	City	$126,920
1280	NY	New Rochelle	City	$133,340
1281	NY	New York	City	$6,875,730
1282	NY	Niagara Falls	City	$76,720
1283	NY	North Hempstead, Town of	City	$263,550
1284	NY	Orangetown, Town of	City	$76,720
1285	NY	Ossining, Town of	City	$76,300
1286	NY	Oyster Bay, Town of	City	$304,060
1287	NY	Penfield, Town of	City	$76,310
1288	NY	Perinton, Town of	City	$76,620
1289	NY	Poughkeepsie, Town of	City	$76,620
1290	NY	Ramapo, Town of	City	$184,790
1291	NY	Riverhead, Town of	City	$76,280
1292	NY	Rochester	City	$248,150
1293	NY	Rye, Town of	City	$76,660
1294	NY	Schenectady	City	$126,660
1295	NY	Smithtown, Town of	City	$163,460
1296	NY	Southampton, Town of	City	$126,880
1297	NY	Syracuse	City	$195,980
1298	NY	Tonawanda, Town of	City	$128,620
1299	NY	Troy	City	$114,100
1300	NY	Union, Town of	City	$117,440
1301	NY	Utica	City	$125,390
1302	NY	Webster, Town of	City	$76,520
1303	NY	West Seneca, Town of	City	$76,510
1304	NY	White Plains	City	$126,510
1305	NY	Yonkers	City	$227,490
1306	NY	Yorktown, Town of	City	$76,250
1307	OH	Butler	County	$248,500
1308	OH	Clermont	County	$225,940
1309	OH	Cuyahoga	County	$557,250
1310	OH	Franklin	County	$81,940
1311	OH	Hamilton	County	$473,280
1312	OH	Lake	County	$81,130
1313	OH	Montgomery	County	$305,670
1314	OH	Stark	County	$302,340
1315	OH	Summit	County	$304,340
1316	OH	Warren	County	$253,250



#	State/Territory	Entity Name	Level of Government	Allocation
1317	OH	Akron	City	$225,370
1318	OH	Beavercreek	City	$76,640
1319	OH	Brunswick	City	$76,140
1320	OH	Canton	City	$131,670
1321	OH	Cincinnati	City	$334,440
1322	OH	Cleveland	City	$386,700
1323	OH	Cleveland Heights	City	$76,450
1324	OH	Columbus	City	$778,900
1325	OH	Cuyahoga Falls	City	$112,560
1326	OH	Dayton	City	$187,930
1327	OH	Delaware	City	$76,410
1328	OH	Dublin	City	$76,910
1329	OH	Elyria	City	$115,220
1330	OH	Euclid	City	$76,640
1331	OH	Fairfield	City	$76,610
1332	OH	Findlay	City	$76,520
1333	OH	Gahanna	City	$76,250
1334	OH	Grove City	City	$76,460
1335	OH	Hamilton	City	$122,250
1336	OH	Hilliard	City	$76,280
1337	OH	Huber Heights	City	$76,400
1338	OH	Kettering	City	$119,280
1339	OH	Lakewood	City	$110,300
1340	OH	Lancaster	City	$76,420
1341	OH	Lima	City	$76,310
1342	OH	Lorain	City	$122,270
1343	OH	Mansfield	City	$76,760
1344	OH	Marion	City	$76,250
1345	OH	Mentor	City	$76,760
1346	OH	Middletown	City	$113,080
1347	OH	Newark	City	$76,750
1348	OH	North Ridgeville	City	$76,130
1349	OH	Parma	City	$132,830
1350	OH	Reynoldsburg	City	$76,300
1351	OH	Springfield	City	$121,530
1352	OH	Strongsville	City	$76,610
1353	OH	Toledo	City	$285,750
1354	OH	Upper Arlington	City	$76,220

#	State/Territory	Entity Name	Level of Government	Allocation
1355	OH	Warren	City	$76,400
1356	OH	Westerville	City	$76,500
1357	OH	Youngstown	City	$124,150
1358	OK	Canadian	County	$77,220
1359	OK	Creek	County	$77,390
1360	OK	Grady	County	$76,830
1361	OK	Le Flore	County	$76,660
1362	OK	Logan	County	$76,590
1363	OK	Oklahoma	County	$79,740
1364	OK	Pottawatomie	County	$77,470
1365	OK	Rogers	County	$78,010
1366	OK	Tulsa	County	$79,610
1367	OK	Wagoner	County	$76,900
1368	OK	Bartlesville	City	$76,320
1369	OK	Broken Arrow	City	$156,940
1370	OK	Edmond	City	$146,020
1371	OK	Enid	City	$114,420
1372	OK	Lawton	City	$146,710
1373	OK	Midwest City	City	$117,820
1374	OK	Moore	City	$119,560
1375	OK	Muskogee	City	$76,370
1376	OK	Norman	City	$171,050
1377	OK	Oklahoma City	City	$612,250
1378	OK	Owasso	City	$76,270
1379	OK	Stillwater	City	$76,760
1380	OK	Tulsa	City	$408,420
1381	OR	Clackamas	County	$329,650
1382	OR	Deschutes	County	$78,310
1383	OR	Douglas	County	$78,850
1384	OR	Jackson	County	$79,600
1385	OR	Lane	County	$79,830
1386	OR	Linn	County	$77,780
1387	OR	Marion	County	$80,470
1388	OR	Umatilla	County	$77,740
1389	OR	Washington	County	$324,390
1390	OR	Yamhill	County	$78,660
1391	OR	Albany	City	$117,460
1392	OR	Beaverton	City	$152,000

#	State/Territory	Entity Name	Level of Government	Allocation
1393	OR	Bend	City	$152,740
1394	OR	Corvallis	City	$122,590
1395	OR	Eugene	City	$212,520
1396	OR	Grants Pass	City	$76,430
1397	OR	Gresham	City	$158,600
1398	OR	Hillsboro	City	$163,840
1399	OR	Keizer	City	$76,270
1400	OR	Lake Oswego	City	$76,440
1401	OR	Medford	City	$143,430
1402	OR	Oregon City	City	$76,260
1403	OR	Portland	City	$602,650
1404	OR	Salem	City	$214,750
1405	OR	Springfield	City	$123,250
1406	OR	Tigard	City	$118,610
1407	PA	Allegheny	County	$751,200
1408	PA	Berks	County	$324,850
1409	PA	Bucks	County	$404,580
1410	PA	Chester	County	$479,860
1411	PA	Cumberland	County	$274,270
1412	PA	Delaware	County	$406,930
1413	PA	Lancaster	County	$411,780
1414	PA	Lehigh	County	$252,780
1415	PA	Luzerne	County	$287,780
1416	PA	Montgomery	County	$594,260
1417	PA	Northampton	County	$264,030
1418	PA	Washington	County	$233,750
1419	PA	Westmoreland	County	$308,180
1420	PA	York	County	$377,890
1421	PA	Abington, Township of (Montgomery County)	City	$118,250
1422	PA	Allentown	City	$170,070
1423	PA	Altoona	City	$76,540
1424	PA	Bensalem, Township of	City	$122,290
1425	PA	Bethlehem	City	$135,180
1426	PA	Bristol, Township of	City	$114,490
1427	PA	Cheltenham, Township of	City	$76,230
1428	PA	Erie	City	$151,020
1429	PA	Harrisburg	City	$120,600
1430	PA	Haverford, Township of	City	$110,660

#	State/Territory	Entity Name	Level of Government	Allocation
1431	PA	Hempfield, Township of (Westmoreland County)	City	$76,460
1432	PA	Lancaster	City	$122,800
1433	PA	Lower Merion, Township of	City	$126,250
1434	PA	Lower Paxton, Township of	City	$114,320
1435	PA	Manheim, Township of (Lancaster County)	City	$76,560
1436	PA	Middletown, Township of (Bucks County)	City	$76,530
1437	PA	Millcreek, Township of (Erie County)	City	$115,710
1438	PA	Norristown, Borough of	City	$76,190
1439	PA	Northampton, Township of	City	$76,280
1440	PA	Penn Hills, Township of	City	$76,340
1441	PA	Philadelphia	City	$1,316,810
1442	PA	Pittsburgh	City	$337,960
1443	PA	Reading	City	$145,490
1444	PA	Scranton	City	$134,690
1445	PA	State College, Borough of	City	$76,560
1446	PA	Upper Darby, Township of	City	$134,340
1447	PA	Wilkes-Barre	City	$76,590
1448	PA	York	City	$76,680
1449	PR	Aguada	City	$76,280
1450	PR	Aguadilla	City	$118,070
1451	PR	Arecibo	City	$142,090
1452	PR	Bayamon	City	$213,340
1453	PR	Cabo Rojo	City	$76,600
1454	PR	Caguas	City	$173,030
1455	PR	Canovanas	City	$76,440
1456	PR	Carolina	City	$191,230
1457	PR	Cayey	City	$76,470
1458	PR	Cidra	City	$76,340
1459	PR	Dorado	City	$76,240
1460	PR	Guayama	City	$76,340
1461	PR	Guaynabo	City	$147,260
1462	PR	Gurabo	City	$76,400
1463	PR	Hatillo	City	$76,330
1464	PR	Humacao	City	$115,070
1465	PR	Isabela	City	$76,450
1466	PR	Juana Diaz	City	$76,560
1467	PR	Juncos	City	$76,290
1468	PR	Las Piedras	City	$76,220

#	State/Territory	Entity Name	Level of Government	Allocation
1469	PR	Manati	City	$76,420
1470	PR	Mayaguez	City	$134,110
1471	PR	Moca	City	$76,260
1472	PR	Ponce	City	$183,120
1473	PR	Rio Grande	City	$76,580
1474	PR	San Juan	City	$357,770
1475	PR	San Lorenzo	City	$76,250
1476	PR	San Sebastian	City	$76,320
1477	PR	Toa Alta	City	$122,670
1478	PR	Toa Baja	City	$130,000
1479	PR	Trujillo Alto	City	$122,800
1480	PR	Vega Alta	City	$76,200
1481	PR	Vega Baja	City	$115,150
1482	RI	Coventry, Town of	City	$76,130
1483	RI	Cranston	City	$136,300
1484	RI	Cumberland, Town of	City	$76,180
1485	RI	East Providence	City	$76,630
1486	RI	North Providence, Town of	City	$76,090
1487	RI	Pawtucket	City	$128,950
1488	RI	Providence	City	$227,730
1489	RI	South Kingstown, Town of	City	$76,120
1490	RI	Warwick	City	$139,610
1491	RI	Woonsocket	City	$76,470
1492	SC	Aiken	County	$80,820
1493	SC	Anderson	County	$227,180
1494	SC	Beaufort	County	$80,150
1495	SC	Berkeley	County	$80,300
1496	SC	Greenville	County	$393,510
1497	SC	Horry	County	$307,990
1498	SC	Lexington	County	$297,180
1499	SC	Richland	County	$278,170
1500	SC	Spartanburg	County	$282,710
1501	SC	York	County	$226,460
1502	SC	Charleston	City	$195,380
1503	SC	Columbia	City	$198,460
1504	SC	Florence	City	$76,570
1505	SC	Goose Creek	City	$76,520
1506	SC	Greenville	City	$144,320



#	State/Territory	Entity Name	Level of Government	Allocation
1507	SC	Greer	City	$76,210
1508	SC	Hilton Head Island, Town of	City	$76,420
1509	SC	Mount Pleasant, Town of	City	$142,750
1510	SC	Myrtle Beach	City	$76,580
1511	SC	North Charleston	City	$171,700
1512	SC	Rock Hill	City	$133,080
1513	SC	Spartanburg	City	$76,580
1514	SC	Summerville, Town of	City	$113,980
1515	SC	Sumter	City	$76,610
1516	SD	Brookings	County	$75,360
1517	SD	Clay	County	$75,500
1518	SD	Lake	County	$75,390
1519	SD	Lawrence	County	$75,460
1520	SD	Lincoln	County	$75,840
1521	SD	Meade	County	$75,960
1522	SD	Minnehaha	County	$76,450
1523	SD	Oglala Lakota	County	$75,490
1524	SD	Pennington	County	$76,130
1525	SD	Union	County	$75,590
1526	SD	Aberdeen	City	$76,020
1527	SD	Brookings	City	$75,860
1528	SD	Huron	City	$75,490
1529	SD	Mitchell	City	$75,560
1530	SD	Pierre	City	$75,510
1531	SD	Rapid City	City	$135,960
1532	SD	Sioux Falls	City	$224,030
1533	SD	Spearfish	City	$75,440
1534	SD	Watertown	City	$75,810
1535	SD	Yankton	City	$75,570
1536	TN	Blount	County	$79,600
1537	TN	Hamilton	County	$80,940
1538	TN	Knox	County	$279,650
1539	TN	Putnam	County	$77,840
1540	TN	Rutherford	County	$77,990
1541	TN	Sevier	County	$78,460
1542	TN	Shelby	County	$79,610
1543	TN	Sullivan	County	$78,530
1544	TN	Sumner	County	$77,880

#	State/Territory	Entity Name	Level of Government	Allocation
1545	TN	Williamson	County	$77,700
1546	TN	Bartlett	City	$117,930
1547	TN	Brentwood	City	$76,730
1548	TN	Chattanooga	City	$234,200
1549	TN	Clarksville	City	$197,220
1550	TN	Cleveland	City	$76,790
1551	TN	Collierville, Town of	City	$113,610
1552	TN	Columbia	City	$76,480
1553	TN	Franklin	City	$145,990
1554	TN	Gallatin	City	$76,540
1555	TN	Germantown	City	$76,430
1556	TN	Hendersonville	City	$120,260
1557	TN	Jackson	City	$132,680
1558	TN	Johnson City	City	$134,060
1559	TN	Kingsport	City	$121,880
1560	TN	Knoxville	City	$239,720
1561	TN	La Vergne	City	$76,330
1562	TN	Lebanon	City	$76,430
1563	TN	Memphis	City	$590,500
1564	TN	Mount Juliet	City	$76,310
1565	TN	Murfreesboro	City	$190,230
1566	TN	Nashville-Davidson, Metropolitan Government of	City	$644,440
1567	TN	Smyrna, Town of	City	$117,300
1568	TN	Spring Hill	City	$109,170
1569	TX	Bexar	County	$464,940
1570	TX	Brazoria	County	$268,260
1571	TX	Collin	County	$219,010
1572	TX	Denton	County	$251,160
1573	TX	Fort Bend	County	$456,500
1574	TX	Harris	County	$1,636,340
1575	TX	Hidalgo	County	$357,000
1576	TX	Montgomery	County	$457,580
1577	TX	Tarrant	County	$306,040
1578	TX	Travis	County	$293,610
1579	TX	Williamson	County	$235,100
1580	TX	Abilene	City	$172,590
1581	TX	Allen	City	$151,800
1582	TX	Amarillo	City	$227,860

#	State/Territory	Entity Name	Level of Government	Allocation
1583	TX	Arlington	City	$369,400
1584	TX	Austin	City	$855,340
1585	TX	Baytown	City	$140,370
1586	TX	Beaumont	City	$168,420
1587	TX	Bedford	City	$76,680
1588	TX	Brownsville	City	$217,400
1589	TX	Bryan	City	$140,860
1590	TX	Burleson	City	$76,610
1591	TX	Carrollton	City	$177,310
1592	TX	Cedar Hill	City	$76,610
1593	TX	Cedar Park	City	$132,620
1594	TX	College Station	City	$167,660
1595	TX	Conroe	City	$145,460
1596	TX	Coppell	City	$76,610
1597	TX	Copperas Cove	City	$76,170
1598	TX	Corpus Christi	City	$322,260
1599	TX	Dallas	City	$1,132,070
1600	TX	Denton	City	$182,710
1601	TX	DeSoto	City	$114,690
1602	TX	Duncanville	City	$76,340
1603	TX	Edinburg	City	$153,020
1604	TX	El Paso	City	$595,490
1605	TX	Euless	City	$117,300
1606	TX	Farmers Branch	City	$76,570
1607	TX	Flower Mound, Town of	City	$132,150
1608	TX	Fort Worth	City	$785,490
1609	TX	Friendswood	City	$76,330
1610	TX	Frisco	City	$224,480
1611	TX	Galveston	City	$118,860
1612	TX	Garland	City	$251,490
1613	TX	Georgetown	City	$128,440
1614	TX	Grand Prairie	City	$220,600
1615	TX	Grapevine	City	$122,650
1616	TX	Haltom City	City	$76,540
1617	TX	Harlingen	City	$132,290
1618	TX	Houston	City	$2,006,020
1619	TX	Huntsville	City	$76,640
1620	TX	Hurst	City	$76,390

#	State/Territory	Entity Name	Level of Government	Allocation
1621	TX	Irving	City	$284,550
1622	TX	Keller	City	$76,540
1623	TX	Killeen	City	$184,930
1624	TX	Kyle	City	$76,480
1625	TX	La Porte	City	$76,250
1626	TX	Lancaster	City	$76,350
1627	TX	Laredo	City	$271,290
1628	TX	League City	City	$155,210
1629	TX	Leander	City	$116,720
1630	TX	Lewisville	City	$158,370
1631	TX	Little Elm	City	$76,480
1632	TX	Longview	City	$141,720
1633	TX	Lubbock	City	$274,430
1634	TX	Mansfield	City	$129,070
1635	TX	McAllen	City	$190,200
1636	TX	McKinney	City	$219,230
1637	TX	Mesquite	City	$182,880
1638	TX	Midland	City	$180,140
1639	TX	Midlothian	City	$76,150
1640	TX	Mission	City	$140,450
1641	TX	Missouri City	City	$128,070
1642	TX	New Braunfels	City	$143,530
1643	TX	North Richland Hills	City	$125,800
1644	TX	Odessa	City	$165,070
1645	TX	Pasadena	City	$191,680
1646	TX	Pearland	City	$164,610
1647	TX	Pflugerville	City	$120,850
1648	TX	Pharr	City	$135,910
1649	TX	Plano	City	$307,870
1650	TX	Port Arthur	City	$118,760
1651	TX	Richardson	City	$177,400
1652	TX	Rockwall	City	$76,650
1653	TX	Rosenberg	City	$76,330
1654	TX	Round Rock	City	$169,320
1655	TX	Rowlett	City	$119,050
1656	TX	San Angelo	City	$151,890
1657	TX	San Antonio	City	$1,220,460
1658	TX	San Juan	City	$76,170



#	State/Territory	Entity Name	Level of Government	Allocation
1659	TX	San Marcos	City	$127,080
1660	TX	Schertz	City	$76,400
1661	TX	Sherman	City	$76,610
1662	TX	Sugar Land	City	$164,210
1663	TX	Temple	City	$140,420
1664	TX	Texarkana	City	$76,440
1665	TX	Texas City	City	$114,390
1666	TX	The Colony	City	$76,380
1667	TX	Tyler	City	$162,770
1668	TX	Victoria	City	$126,590
1669	TX	Waco	City	$187,120
1670	TX	Waxahachie	City	$76,430
1671	TX	Weslaco	City	$76,470
1672	TX	Wichita Falls	City	$155,820
1673	TX	Wylie	City	$114,380
1674	UT	Box Elder	County	$76,950
1675	UT	Cache	County	$77,620
1676	UT	Davis	County	$248,800
1677	UT	Salt Lake	County	$80,390
1678	UT	Summit	County	$76,520
1679	UT	Tooele	County	$76,190
1680	UT	Uintah	County	$76,240
1681	UT	Utah	County	$80,710
1682	UT	Washington	County	$77,810
1683	UT	Weber	County	$79,480
1684	UT	Bountiful	City	$76,530
1685	UT	Cedar City	City	$76,240
1686	UT	Draper	City	$117,010
1687	UT	Eagle Mountain	City	$76,330
1688	UT	Herriman	City	$111,860
1689	UT	Kearns, Metro Township of	City	$76,130
1690	UT	Layton	City	$134,230
1691	UT	Lehi	City	$132,310
1692	UT	Logan	City	$117,590
1693	UT	Midvale	City	$76,210
1694	UT	Millcreek	City	$121,210
1695	UT	Murray	City	$116,350
1696	UT	Ogden	City	$145,720

#	State/Territory	Entity Name	Level of Government	Allocation
1697	UT	Orem	City	$150,350
1698	UT	Pleasant Grove	City	$76,260
1699	UT	Provo	City	$165,350
1700	UT	Riverton	City	$76,480
1701	UT	Roy	City	$76,240
1702	UT	Salt Lake City	City	$264,650
1703	UT	Sandy	City	$148,400
1704	UT	Saratoga Springs	City	$76,170
1705	UT	South Jordan	City	$132,100
1706	UT	Spanish Fork	City	$76,440
1707	UT	Springville	City	$76,190
1708	UT	St. George	City	$149,500
1709	UT	Taylorsville	City	$118,550
1710	UT	Tooele	City	$76,180
1711	UT	West Jordan	City	$158,100
1712	UT	West Valley City	City	$179,460
1713	VA	Albemarle	County	$78,940
1714	VA	Arlington	County	$267,820
1715	VA	Chesterfield	County	$341,610
1716	VA	Fairfax	County	$963,530
1717	VA	Hanover	County	$78,700
1718	VA	Henrico	County	$333,630
1719	VA	Loudoun	County	$350,900
1720	VA	Prince William	County	$421,130
1721	VA	Spotsylvania	County	$79,560
1722	VA	Stafford	County	$80,130
1723	VA	Alexandria	City	$197,700
1724	VA	Blacksburg, Town of	City	$76,680
1725	VA	Charlottesville	City	$76,840
1726	VA	Chesapeake	City	$260,480
1727	VA	Danville	City	$76,580
1728	VA	Hampton	City	$179,420
1729	VA	Harrisonburg	City	$117,870
1730	VA	Leesburg, Town of	City	$76,710
1731	VA	Lynchburg	City	$140,890
1732	VA	Manassas	City	$76,480
1733	VA	Newport News	City	$221,810
1734	VA	Norfolk	City	$271,840

#	State/Territory	Entity Name	Level of Government	Allocation
1735	VA	Portsmouth	City	$151,150
1736	VA	Richmond	City	$262,500
1737	VA	Roanoke	City	$156,480
1738	VA	Suffolk	City	$144,950
1739	VA	Virginia Beach	City	$418,550
1740	VT	Addison	County	$76,270
1741	VT	Caledonia	County	$76,030
1742	VT	Chittenden	County	$76,390
1743	VT	Franklin	County	$76,680
1744	VT	Orange	County	$75,960
1745	VT	Orleans	County	$75,940
1746	VT	Rutland	County	$76,480
1747	VT	Washington	County	$77,100
1748	VT	Windham	County	$76,120
1749	VT	Windsor	County	$76,590
1750	VT	Bennington, Town of	City	$75,560
1751	VT	Brattleboro, Town of	City	$75,460
1752	VT	Burlington	City	$76,670
1753	VT	Colchester, Town of	City	$75,610
1754	VT	Essex, Town of	City	$75,770
1755	VT	Hartford, Town of	City	$75,380
1756	VT	Milton, Town of	City	$75,340
1757	VT	Rutland	City	$75,600
1758	VT	South Burlington	City	$75,760
1759	VT	Williston, Town of	City	$75,410
1760	WA	Clark	County	$296,170
1761	WA	Grant	County	$78,440
1762	WA	King	County	$474,460
1763	WA	Kitsap	County	$245,220
1764	WA	Pierce	County	$497,770
1765	WA	Snohomish	County	$436,900
1766	WA	Spokane	County	$224,600
1767	WA	Thurston	County	$81,040
1768	WA	Whatcom	County	$79,500
1769	WA	Yakima	County	$80,470
1770	WA	Auburn	City	$141,710
1771	WA	Bellevue	City	$203,560
1772	WA	Bellingham	City	$148,080

#	State/Territory	Entity Name	Level of Government	Allocation
1773	WA	Bothell	City	$76,740
1774	WA	Bremerton	City	$76,690
1775	WA	Burien	City	$112,300
1776	WA	Edmonds	City	$76,430
1777	WA	Everett	City	$169,950
1778	WA	Federal Way	City	$147,860
1779	WA	Issaquah	City	$76,450
1780	WA	Kennewick	City	$138,680
1781	WA	Kent	City	$179,480
1782	WA	Kirkland	City	$144,580
1783	WA	Lacey	City	$115,460
1784	WA	Lake Stevens	City	$76,130
1785	WA	Lakewood	City	$123,080
1786	WA	Longview	City	$76,370
1787	WA	Lynnwood	City	$76,450
1788	WA	Marysville	City	$124,740
1789	WA	Mount Vernon	City	$76,250
1790	WA	Olympia	City	$122,030
1791	WA	Pasco	City	$131,590
1792	WA	Puyallup	City	$76,570
1793	WA	Redmond	City	$143,150
1794	WA	Renton	City	$157,700
1795	WA	Richland	City	$123,260
1796	WA	Sammamish	City	$121,420
1797	WA	Seattle	City	$681,520
1798	WA	Shoreline	City	$117,070
1799	WA	Spokane	City	$255,210
1800	WA	Spokane Valley	City	$154,350
1801	WA	Tacoma	City	$246,170
1802	WA	Vancouver	City	$223,720
1803	WA	Wenatchee	City	$76,300
1804	WA	Yakima	City	$149,970
1805	WI	Brown	County	$80,630
1806	WI	Dane	County	$266,890
1807	WI	Marathon	County	$78,300
1808	WI	Milwaukee	County	$79,820
1809	WI	Outagamie	County	$79,420
1810	WI	Racine	County	$79,040

#	State/Territory	Entity Name	Level of Government	Allocation
1811	WI	Walworth	County	$78,630
1812	WI	Washington	County	$79,610
1813	WI	Waukesha	County	$238,860
1814	WI	Winnebago	County	$78,580
1815	WI	Appleton	City	$134,180
1816	WI	Beloit	City	$76,280
1817	WI	Brookfield	City	$76,600
1818	WI	Eau Claire	City	$130,210
1819	WI	Fond du Lac	City	$76,620
1820	WI	Franklin	City	$76,280
1821	WI	Green Bay	City	$159,610
1822	WI	Greenfield	City	$76,240
1823	WI	Janesville	City	$125,580
1824	WI	Kenosha	City	$149,790
1825	WI	La Crosse	City	$119,590
1826	WI	Madison	City	$291,340
1827	WI	Menomonee Falls, Village of	City	$76,470
1828	WI	Milwaukee	City	$522,370
1829	WI	New Berlin	City	$76,430
1830	WI	Oak Creek	City	$76,280
1831	WI	Oshkosh	City	$128,580
1832	WI	Racine	City	$133,580
1833	WI	Sheboygan	City	$76,730
1834	WI	Sun Prairie	City	$76,190
1835	WI	Waukesha	City	$130,460
1836	WI	Wausau	City	$76,500
1837	WI	Wauwatosa	City	$76,940
1838	WI	West Allis	City	$120,530
1839	WV	Berkeley	County	$78,320
1840	WV	Cabell	County	$76,770
1841	WV	Harrison	County	$76,780
1842	WV	Jefferson	County	$76,900
1843	WV	Kanawha	County	$79,470
1844	WV	Mercer	County	$77,060
1845	WV	Monongalia	County	$77,550
1846	WV	Putnam	County	$76,950
1847	WV	Raleigh	County	$76,950
1848	WV	Wood	County	$76,820

#	State/Territory	Entity Name	Level of Government	Allocation
1849	WV	Beckley	City	$75,680
1850	WV	Charleston	City	$77,040
1851	WV	Clarksburg	City	$75,630
1852	WV	Fairmont	City	$75,670
1853	WV	Huntington	City	$76,800
1854	WV	Martinsburg	City	$75,690
1855	WV	Morgantown	City	$76,250
1856	WV	Parkersburg	City	$76,150
1857	WV	Weirton	City	$75,670
1858	WV	Wheeling	City	$76,050
1859	WY	Campbell	County	$75,520
1860	WY	Carbon	County	$75,510
1861	WY	Converse	County	$75,480
1862	WY	Fremont	County	$75,980
1863	WY	Goshen	County	$75,440
1864	WY	Laramie	County	$76,200
1865	WY	Lincoln	County	$75,670
1866	WY	Natrona	County	$75,740
1867	WY	Park	County	$76,030
1868	WY	Teton	County	$75,450
1869	WY	Casper	City	$119,850
1870	WY	Cheyenne	City	$125,720
1871	WY	Evanston	City	$75,410
1872	WY	Gillette	City	$76,140
1873	WY	Green River	City	$75,380
1874	WY	Jackson, Town of	City	$75,410
1875	WY	Laramie	City	$76,110
1876	WY	Riverton	City	$75,380
1877	WY	Rock Springs	City	$75,820
1878	WY	Sheridan	City	$75,670

CITY OF ONTARIO *Agenda Report* **September 17, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Information Technology Prepared By: Samantha Robles Staff Member Presenting: Colin Fernandes, Executive Director Information Technology Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 15

SUBJECT: **AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH ICS SOFTWARE, LLC FOR CONSULTING SERVICES, APPLICATION DEVELOPMENT, AND DATABASE ADMINISTRATION**

RECOMMENDATION: That the City Council authorize the City Manager, or his designee, to execute Amendment No. 1 to the Professional Services Agreement with ICS Software, LLC, of Claremont, California, for consulting services, application development, and database administration, increasing the authorized contract amount by $450,000 for a total contract amount not-to-exceed $900,000 and extending the term of the agreement by two years to July 31, 2027.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Operate in a Businesslike Manner

FISCAL IMPACT: The Fiscal Year 2024-25 Adopted Budget includes appropriations from the Information Technology Fund for professional services and from the Information Technology Project Fund for miscellaneous costs. The recommended Amendment No. 1 to the Professional Services Agreement with ICS Software, LLC increases the authorized contract amount by $450,000 as follows; $75,000 for FY 2024-25, $225,000 for FY 2025-26 and $150,000 for FY 2026-27; for a total not-to-exceed contract amount of $900,000. The fixed billing rates specified in the current Agreement will determine the amount charged for services and reflect the actual service provided. If approved, appropriations will be added to the future years' budget consistent with the annual budget adoption process.

BACKGROUND & ANALYSIS: The City has partnered with ICS Software since 2012 for a variety of business needs and services. ICS Software provides a host of software products, system integration services, and cost-effective solutions for their clients. ICS Software has provided valuable services over the years, assisting with projects including the PeopleSoft to Workday migration and the Police Department's Computer Aided Dispatch (CAD) and Records Management System (RMS). They have also assisted with creating customized applications for various needs, such as the DIFMO application for Development and the Police Department's Booking Log. Other services included integrating interfaces for multiple Public Safety applications and customer payment systems. Most recently, ICS Software assisted with rehosting critical CAD data servers that Police and Fire systems utilize. ICS Software has also provided database administration, data analytics, and business

intelligence services to optimize the systems and help design solutions that address the City's challenges. The continued partnership has allowed the City to flourish and succeed in managing the data infrastructure.

Staff requires additional services from ICS Software through the end of Fiscal Year 2025-26. In 2017, the City Council approved a five-year Agreement valued at $120,000 per year. A new three-year Agreement was approved in 2022 with a total not-to-exceed amount of $450,000. In addition to the ongoing database administration and system maintenance work that ICS Software is tasked with, Staff will need ICS Software's expertise with data archiving, migration, and maintenance for the replacements of both the Public Safety CAD system and the Police Records Management System (RMS). Staff requests approval from the City Council to amend the Agreement to increase the not-to-exceed amount to $900,000 and extend the term of the agreement by two years to July 31, 2027.

CITY OF ONTARIO
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PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

AMENDMENT NO. 1 TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND ICS SOFTWARE, LLC

1. Parties and Date.

This Amendment No. 1 to the Agreement (as defined herein) is made and entered as of _____, by and between the City of Ontario ("City") and ICS Software, a Limited Liability Corporation("Consultant"). City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties."

2. Recitals.

2.1 Agreement. The City and Consultant have entered into an agreement entitled "Professional Services Agreement" dated August 16, 2022 ("Agreement").

2.2 Amendment Purpose. The City and Consultant desire to amend the Agreement to extend the terms and increase the compensation.

2.3 Amendment Authority. This Amendment No. 1 is authorized pursuant to Section 3.1.2 Term and section 3.2.1 Compensation of the Agreement.

3. Terms.

3.1 Amendment. Section 3.1.2 Term of the Agreement is hereby amended in its entirety to read as follows:

"The term of this Agreement shall be from **August 1, 2022, to July 31, 2027,** unless earlier

terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services."

Section 3.1.2 Term of the Agreement is hereby amended in its entirety

"Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed the sum of **One Hundred and Fifty Thousand ($150,000 / annually) for FY2022/23 and FY2023/24, Two Hundred and Twenty-Five Thousand annually ($225,000 / annually) for FY 2024/25 and 2025/26** and **One Hundred and Fifty Thousand ($150,000 / annually) for FY 2026/27** for the total contract amount not to exceed **Nine Hundred Thousand ($900,000)** without written approval of the City Council or City Manager, as applicable. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement."

3.2 Continuing Effect of Agreement. Except as amended by this Amendment No. 1, all other provisions of the Agreement remain in full force and effect and shall govern the actions of the parties under this Amendment No. 1. From and after the date of this Amendment No. 1, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Amendment No. 1.

3.3 Adequate Consideration. The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment No. 1.

3.4 Severability. If any portion of this Amendment No. 1 is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5 Integration. This Amendment represents the entirety of the Parties' understanding relating to the subject of this Amendment, including written or verbal communications between the Parties, which shall have no relevance unless expressly incorporated herein. This is an integrated amendment.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE FOR AMENDMENT NO. 1 TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND ICS SOFTWARE, LLC

IN WITNESS WHEREOF, the Parties have entered into this Amendment No.1 as of the day and year first above written.

CITY OF ONTARIO

Approved By:

_____
Scott Ochoa
City Manager

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
City Clerk

ICS SOFTWARE, LLC

By:_____

Its: President

Printed Name: Manoj Chitre

CITY OF ONTARIO *Agenda Report* **September 17, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Public Works Prepared By: Adrian Escamilla Staff Member Presenting: Tito Haes, Executive Director Public Works Reviewed By: Andrea Ampig, Bonnie Tam Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 16

SUBJECT: **A CONSTRUCTION CONTRACT WITH LOENGREEN, INC. AND AN AMENDMENT TO THE DESIGN SERVICES AGREEMENT WITH THIRTIETH STREET ARCHITECTS FOR THE DOWNTOWN MOBILITY HUB PROJECT**

RECOMMENDATION: That the City Council take the following actions:

A. Authorize the City Manager, or his designee, to execute Construction Contract No. D&C23-026 with Loengreen, Inc., of Los Angeles, California, for the Downtown Mobility Hub Project in the amount of $4,040,000, and
B. Authorize a 10% contingency of $404,000 for a total not-to-exceed contract amount of $4,444,000 to address any unforeseen issues that arise during construction, and
C. Authorize the City Manager, or his designee, to execute Amendment No. 7 to the Design Services Agreement with Thirtieth Street Architects, Inc., of Costa Mesa, California, for the Downtown Mobility Hub Project in the amount of $148,300 for a total not-to-exceed contract amount of $954,900; and
D. Authorize the City Manager, or his designee, to execute all documents required for the completion of the project including, but not limited to, contracts, agreements, assessments, easements, reduction of retention accounts, and filing a notice of completion at the conclusion of all construction related activities.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Focus Resources in Ontario's Commercial and Residential Neighborhoods
Invest in the City's Infrastructure (Water, Streets, Sewers, Parks, Storm Drains and Public Facilities)

FISCAL IMPACT: The recommended Construction Contract with Loengreen, Inc. is in the amount of $4,040,000 plus a contingency of $404,000 for a total not-to-exceed contract amount of $4,444,000. The recommended Amendment No. 7 to the Design Services with Thirtieth Street Architects is in the amount of $148,300 for a total not-to-exceed contract amount of $949,900. The Fiscal Year 2024-25 Adopted Budget includes partial appropriations in the Grants Fund for the GR_MS_TCAH02 Downtown Mobility Hub Project. If approved, additional appropriations will be included in future quarterly budget updates to the City Council for approval.

BACKGROUND & ANALYSIS: In November of 2021, the building located at 122 South Vine Avenue suffered fire damage due to an undetermined source. Prior to the fire, City Staff had undertaken a work program that included the adaptive reuse of the property as part of the Transformative Climate Community Grant. The proposed project, called the Downtown Ontario Mobility Hub, is slated to convert the property into a transit hub serving Emporia Place and adding connectivity to the existing Omnitrans fixed route service and West Valley Connector. Proposed amenities include bike lockers, a bike repair station, shared education center, and a training area with drought-tolerant landscaping.

Previous Amendments to the Design Services Agreement with Thirtieth Street Architects included architectural, engineering, and landscape design services for the Downtown Mobility Hub Project. The City Council recently approved Amendment No. 6 to the Design Services Agreement with Thirtieth Street Architects for the Adaptive Reuse Project at 121-143 North Euclid Ave on August 20, 2024. The proposed Amendment No. 7 to the Design Services Agreement with Thirtieth Streets Architects, Inc., will allow additional funding for the revised construction documents and construction observation for the duration of the Downtown Mobility Hub Project. Staff recommends authorizing Amendment No. 7 to the Design Services Agreement with Thirtieth Streets Architects, Inc. in the amount of $143,300 for a total not-to-exceed contract amount of $949,900.

On August 21, 2024, Staff solicited bids for the Downtown Mobility Hub Project. Staff received three (3) construction bids ranging from $268,623 to $4,477,925. All the bids received are listed below:

VENDOR	LOCATION	AMOUNT
Bulldog Paving, Inc.	Rancho Cucamonga, CA	$268,623
Loegreen, Inc.	La Canada, CA	$4,040,000
Perera Construction	Ontario, CA	$4,477,925

Bulldog Paving, Inc., located in Rancho Cucamonga, California, submitted a bid but did not meet all the required bidding specifications which rendered the bid nonresponsive. Loegreen Inc., of La Canada, California, was deemed the lowest responsible bidder with a cost of $4,040,000. Based on credentials, pricing, and favorable reference checks, Staff recommends awarding Construction Contract No. D&C23-026 to Loegreen, Inc. The project's estimated completion date is July 2025.

CITY OF ONTARIO
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COUNCIL MEMBERS

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CITY CLERK

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TREASURER

SCOTT OCHOA
CITY MANAGER

AMENDMENT NO. 7 TO THE DESIGN SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND THIRTIETH STREET ARCHITECTS, INC.

1. Parties and Date.

This Amendment No. 7 to the Agreement (as defined herein) is made and entered as of _____, by and between the City of Ontario ("City") and Thirtieth Streets Architects, Inc. a Corporation ("Consultant"). City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties."

2. Recitals.

2.1 Agreement. The City and Consultant have entered into an agreement entitled "Design Services Agreement" dated February 15, 2021 ("Agreement"). ("Agreement").

2.2 Amendment Purpose. The City and Consultant desire to amend the Agreement to revise the scope of services for the D&C23-026 Downtown Mobility Hub set forth in Amendment No. 7 – Attachment "A" and increase the not-to-exceed compensation amount by **One Hundred Forty-Eight Thousand Three Hundred Dollars ($148,300)**. The Parties have heretofore entered into Amendment No. 1 dated September 26, 2022, Amendment No. 2 dated August 24, 2023, and Amendment No. 3 dated November 1, 2023, Amendment No. 4 dated March 19, 2024, Amendment No. 5 dated June 4, 2024, and Amendment No. 6 dated August 20, 2024.

2.3 Amendment Authority. This Amendment No. 7 is authorized pursuant to Section 3.37 of the Agreement.

3. Terms.

3.1 Amendment. Section 3.10.1 of the Agreement is hereby amended in its entirety to read as follows:

> "3.10.1 Consultant's Compensation for Basic Services. City shall pay to consultant, for the performance of all Services rendered under this Agreement, with the total not to exceed amount of **Nine Hundred Fifty-Four Thousand Nine Hundred Dollars ($954,900)** ("Total Compensation"). This Total

> Compensation amount shall be based upon, and may be adjusted according to, the fee schedule and related terms and conditions attached hereto as Exhibit "B" and incorporated herein by reference. The Total Compensation, as may be adjusted upon mutual agreement, shall constitute complete and adequate payment for Services under this Agreement."

Exhibit B is hereby deleted in its entirety and replaced with Attachment A attached hereto and incorporated herein by reference.

3.2 Continuing Effect of Agreement. Except as amended by this Amendment No. 7, all other provisions of the Agreement remain in full force and effect and shall govern the actions of the parties under this Amendment No. 7. From and after the date of this Amendment No. 4, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Amendment No. 7.

3.3 Adequate Consideration. The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment No. 7.

3.4 Severability. If any portion of this Amendment No. 7 is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5 Integration. This Amendment represents the entirety of the Parties' understanding relating to the subject of this Amendment, including written or verbal communications between the Parties, which shall have no relevance unless expressly incorporated herein. This is an integrated amendment.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE FOR AMENDMENT NO. 7 TO THE DESIGN SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND THIRTIETH STREET ARCHITECTS, INC.

IN WITNESS WHEREOF, the Parties have entered into this Amendment No. 7 as of the day and year first above written.

CITY OF ONTARIO

Approved By:

_____
Scott Ochoa
City Manager

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
City Clerk

THIRTIETH STREET ARCHITECTS, INC.

By: _____

Its: _____

Printed Name: _____

By: _____

Its: _____

Printed Name: _____

[If Corporation, TWO SIGNATURES, President OR Vice President AND Secretary OR Treasurer REQUIRED]

thirtieth
street
architects
inc.

founding principals
john c. loomis, architect
james c. wilson, architect

principal
elwood l. gulley, architect

AGREEMENT

Agreement revised August 6, 2024, between the City of Ontario, 303 East B Street, Ontario, CA 91764, referred to as the Owner and Thirtieth Street Architects, Inc., 2821 Newport Boulevard, Newport Beach, CA 92663, John C. Loomis and James C. Wilson, the Architects.

It is the intention of the Owner to modify the design of the new Ontario Downtown Mobility Hub building located at 122 S. Vine St., Ontario, CA, 91764 to accommodate offices and classrooms for the Ontario Promise Corps while maintaining the Mobility Hub functions on site.

The Owner and the Architect agree as set forth below.

BASIC SERVICES

The Architect's Basic Services consist of the three phases described below, including Architectural and Landscape Design, Civil, Structural, Mechanical, Electrical, and Plumbing Engineering Services. Coordination with other consultants retained directly by the Client is also included. Regarding site work, we will try to reuse as many of the drawings completed last year as possible.

Project Team

Architect	Thirtieth Street Architects, Inc. John C. Loomis, Principal in Charge 2821 Newport Blvd. Newport Beach, CA 92663 Office (949) 673-2643, Ext. 29 Cellphone (949) 274-1092 tsainc@aol.com
Civil Engineering	CVC Consulting, Inc. Dane McDougall, P.E., P.L.S. 9830 Irvine Center Drive Irvine, CA 92618 Office (949) 916-3800 DMcDougall@cvc-inc.net
Structural Engineering	Shucri (Chuck) Yaghi Structural Engineering Shucri Yaghi, P.E. 112 E. Chapman Ave., Suite D Orange, CA 92866 Office (714) 997-9120 yaghi.engineers@live.com

MEP Engineer	Border States Engineering Services Anthony Winston III, P.E. 605 25th Street S Fargo, ND 58103 Office (951) 902-6600
Landscape	RMA International, Inc. Bob McMahon 315 3rd St., Suite N Huntington Beach, CA 92648 Office (562) 618-9119 rmalandscape@gmail.com

The following services/consultants are not included in this Agreement:

- Interior Design
- Geotechnical Engineering

SCOPE OF WORK

Modify the current design of the building's interiors to accommodate the Ontario Promise Corps (OPC) services, including a classroom, conference room, office cubicles, hoteling stations, storage, and restrooms.

Modify Construction Documents as required and re-submit for Plan Check and Development Plan approvals.

Phase Ia, Design Development Revisions:

Based on the Program for OPC, the Team shall conduct a brief Design Development Phase to make recommendations and prepare exhibits depicting the revised Building Floor Plan and all building systems, lighting fixtures, finish materials, colors, and built-ins for review and approval by the city.

The Architect shall prepare an updated Design Development Statement of Probable Cost for the Project.

Phase Ia Products:

- Revised Floor Plan, Site Plan, and miscellaneous drawings
- Materials and colors and lighting
- Design Development Statement of Probable Cost.

Phase Ib, Preliminary Governmental Processing:

If required, the Architect shall assist the Owner in obtaining preliminary Governmental approvals, including Development Review for the design modifications, if required.

The Architect shall attend any meetings with the City of Public Hearings, if required.

Phase Ib, Products:

- Miscellaneous documents.

Phase II, Modify Construction Documents and Bidding:

The Team shall modify existing Construction Documents including Working Drawings and Specifications depicting in detail, all aspects of the Scope of Work described above for review and approval by the Owner.

The Team shall prepare a Construction Document Statement of Probable Cost.

The Architect shall coordinate with the Client and the consultants as required.

The Architect shall assist the Client in obtaining and reviewing bids for the Project.

Phase II, Products:

- Revised Construction Documents, including Working Drawings and Specifications.
- Construction Document Statement of Probable Cost.

Phase III, Construction Observation:

The Architect shall periodically visit the site at intervals appropriate to the stage of construction or as otherwise agreed by the Architect in writing to become generally familiar with the progress and quality of the Work and to determine in general if the Work is proceeding in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of such on-site observations as an Architect, the Architect shall keep the Owner informed of the progress and quality of the Work and shall endeavor to guard the Owner against defects and deficiencies in the Work of the Contractor.

The Architect shall be the interpreter of the requirements of the Contract Documents and the judge of the performance thereunder by both the Owner and Contractor. The Architect shall render interpretations necessary for the proper execution or progress of the Work with reasonable promptness on written decisions, within a reasonable time, on all claims, disputes, and other matters in question between the Owner and the Contractor relating to the execution or progress of the Work or the interpretation of the Contract Documents.

The Architect shall review and approve or take other appropriate action upon the Contractor's submittals such as shop drawings, product data, and samples, but only for conformance with the design concept of the Work and with the information given in the Contract Documents. Such action shall be taken with reasonable promptness so as to cause no delay. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

It is agreed that the Owner shall hire all Contractors/Subcontractors and handle all certificates for payments. The Owner shall file Notice of Completion and shall be responsible for all matters regarding liens.

The Architect shall meet and coordinate with the Client periodically.

The Architect shall coordinate and collaborate with the other consultants as needed.

The Architect shall prepare a Punch list at the conclusion of the job and shall assist the Owner in the close-out of the project.

The Architect shall prepare a record set of "as builts" depicting field changes at the end of the project.

Phase III, Products:

- Miscellaneous documents.

ADDITIONAL SERVICES

Additional Architectural and Engineering Services for Owner selected improvements to the building shell are available via amendment to this agreement.

The following services are not included in Basic Services:

Providing services and consultants for other than normal Architectural, and Landscape Design, Structural, MEP, and Civil Engineering. Interior Design and Geotechnical Engineering are not a part of this Agreement.

Providing coordination of Work performed by separate Contractors or by the Owner's own forces.

Providing services in connection with the Work of a construction manager or separate consultants retained by the Owner.

Providing detailed estimates of construction cost, analyses of owning and operating costs, or detailed quantity surveys or inventories of material, equipment, and labor.

Providing legal services for the preparation of partywall agreements, easements or right of ways.

Making revisions in Drawings, Specifications, or other documents when such revisions are inconsistent with written approval or instructions previously given, or required by the enactment or revision of codes, laws or regulations subsequent to the preparation of such documents or are due to other causes not solely within the control of the Architect.

Preparing Drawings, Specifications and supporting data and providing other services in connection with Change Orders to the extent that the adjustment in the Basic Compensation resulting from the adjusted Construction Cost is not commensurate with the services required of the Architect, provided such Change Orders are required by causes not solely within the control of the Architect.

Providing services made necessary by the default of the Contractor, or by major defects or deficiencies in the Work of the Contractor, or by failure of performance of either the Owner or Contractor under the Contract for Construction.

Preparing to serve or serving as an expert witness in connection with any public hearing, arbitration proceeding or legal proceeding.

Providing any other services not otherwise included in this Agreement or not customarily furnished in accordance with generally accepted Architectural practice.

OWNER'S RESPONSIBILITIES

The Owner shall provide full information regarding his requirements for the Project. The Owner shall designate, when necessary, a representative authorized to act in his behalf with respect to the Project. The Owner or his representative shall examine documents submitted by the Architect and shall render decisions pertaining thereto promptly, to avoid unreasonable delay in the progress of the Architect.

The Owner shall furnish a Geotechnical Report prepared by a Soil Engineers and/or other consultant's services when such services are deemed necessary by the Architect. Such services shall include test borings, test pits, soilbearing values, percolation tests, air and water conditions, with reports and appropriate professional recommendations.

The Owner shall furnish structural, mechanical, chemical, and other laboratory tests, inspections and reports as required by law or the Contract Documents.

The Owner shall furnish all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including such auditing services as the Owner may require to verify the Contractor's Applications for Payment or to ascertain how or for what purposes the Contractor uses the monies paid by or on behalf of the Owner.

The services, information, surveys, and reports required above shall be furnished at the Owner's expense, and the Architect shall be entitled to rely upon the accuracy thereof.

If the Owner observes or otherwise becomes aware of any fault or defect in the Project of non-conformance with the Contract Documents, he shall give prompt written notice thereof to the Architect.

The Owner shall furnish information required of him expeditiously as necessary for the orderly progress of the Work.

CONSTRUCTION COST ESTIMATE

Construction Cost does not include the fees of the Architect and consultants, the cost of land, rights of way, or other costs, which are the responsibility of the Owner as previously mentioned.

Cost Estimates prepared by the Architect represent his best judgment as a design professional familiar with the construction industry. It is recognized, however, that neither the Architect nor the Owner has any control over the cost of labor, materials, or equipment, over the Contractor's methods of determining bid prices, or over competitive bidding or market conditions. Accordingly, the Architect cannot and does not guarantee that bids will not vary from any cost estimate prepared by him.

PROFESSIONAL FEES

The Professional Fees for Phase Ia through III shall be as listed below, plus reimbursable expenses.

Phase	Fee
Phase Ia, Design Development Revisions	A lump sum of $21,800.00
Phase Ib, Preliminary Governmental Processing	Hourly not to exceed $38,000
Phase II, Modify Construction Documents and Bidding	A lump sum of $48,500.00
Phase III, Construction Observation	A lump sum of $35,000.00
Reimbursable Allowance	$5,000

Hourly Services and Additional Services, if requested by the Owner in writing, shall be billed at the following hourly rates:

HOURLY FEE SCHEDULE:

ARCHITECT	
Principal	$205/hr.
Licensed Architect	$180/hr.
Draftsperson	$150/hr.

ENGINEERS	
Civil Engineer	$200/hr.
Structural Engineer	$220/hr.
MEP Engineer	$175/hr.

OTHERS	
Landscape Architect	$150/hr.

Once the signed contract is received, we will begin work immediately. Billings shall be made to the Owner monthly in proportion to the Work completed plus reimbursable expenses, and are to be paid within fifteen (15) days of receipt. Invoices outstanding over thirty (30) days shall be subject to 1-1% per month interest charge.

Reimbursable expenses include blueprinting and any unusual expenses incurred and shall be in addition to any fees above. Blueprinting shall be billed at the multiple of 1.1 to cover processing and bookkeeping per the following reimbursable schedule:

Printing	Invoice
Copying	.25/page
In-house Blueprints	$1/sheet
In-house color copies	$1/sheet
Other Expenses	Cost

The fees listed above, and the hourly rates listed are subject to a cost of living increase one year from the date of this Agreement.

TIME OF PERFORMANCE

We estimate the following time frames to complete each phase of work:

Phase	Time to Complete
Phase Ia, Design Development Revisions	3 weeks
Phase Ib, Preliminary Governmental Processing	As required
Phase II, Construction Documents Revisions and Bidding	6 – 8 weeks
Phase III, Construction Observation	As needed

It is agreed that if suit is filed or informal proceedings are needed to obtain or to enforce payment of the statement, Owner is to pay the Architect, in addition to the amount of the statement and interest thereon, all costs of collection including court costs, and such reasonable attorney's fees as the court may fix, or if collection is obtained without court action, then in the amount of fifteen (15) percent of the total amount due, including interest.

Owner hereby agrees that the balance as stated on the billing from the Architect to Owner is correct, conclusive and binding on the Owner unless Owner, within ten (10) days from the date of the making of the billing, notifies the Architect in writing of the particular item that is alleged to be incorrect. Payment for the Architect's services are not contingent upon the Owner's ability to collect monies due the Owner.

No deductions shall be made from the Architect's compensation on account of penalty, liquidated damages or other sums withheld from payments to Contractors.

If the Project is suspended by the Owner or abandoned in whole or in part, the Architect shall be paid his compensation for services performed prior to receipt of written notice from the Owner of such suspension or abandonment, together with reimbursable expenses then due.

DEFAULT

In the event Owner fails to pay the Architect within thirty (30) days after invoices are rendered, Owner agrees that the Architect shall have the right to consider said default a total breach of this Agreement and, upon written notice, the duties, obligations and responsibilities of the Architect under this Agreement are terminated. In such event, Owner shall then promptly pay the Architect all of the fees and charges for services rendered by the Architect.

DELAYS

Neither party shall hold the other responsible for damages or delay in performance caused by acts of God, strikes, lockouts, accidents, or other events beyond the other's control.

TERMINATION

This Agreement may be terminated by either party upon seven days written notice should the other party fail substantially to perform in accordance with its terms through no fault of the other. In the event of termination due to the fault of others than the Architect, the Architect shall be paid his compensation for services performed to termination date, including reimbursable expenses then due and all terminal expenses.

SUCCESSORS AND ASSIGNS

The Owner and Architect each binds himself, his partners, successors, assigns and legal representatives to the other party to this Agreement. Neither the Owner or the Architect shall assign, sublet, or transfer his interest in this Agreement without the written consent of the other.

LIMITATION OF LIABILITY

The Owner agrees to limit the Architect's liability to the Owner and to all Contractors and Subcontractors on the Project, due to professional negligent acts, errors or omissions of the Architect, to the sum of $50,000. or the Architect's fee, whichever is smaller.

CLAIMS BY PARTIES

All claims, disputes, and other matters in question arising out of or relating to, this Agreement or the breach thereof, shall be decided by arbitration in accordance with the Construction Industry Arbitration rules of the American Arbitration Association then obtaining. This Agreement so to arbitrate shall be specifically enforceable under the prevailing arbitration law.

Notice of the demand for arbitration shall be filed in writing with the other party to the contract and with the American Arbitration Association. The demand shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for arbitration be made after institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

Should arbitration occur between the two parties relating to the provisions of this Agreement, or any act arising out of the performance of this Agreement, all expenses, collection expenses, witness fees, court costs and attorney's fees shall be paid by the non-prevailing party to the prevailing party.

The Owner agrees that the Architect can not be joined with any other person that is not a party to this Agreement either by joiner or consolidation except by the Architect's written consent.

APPLICABLE LAW

Unless otherwise specified, this Agreement shall be governed by the law of the principal place of business of the Architect.

WARRANTY OF AUTHORITY TO SIGN

The person signing this Agreement warrants he has authority to sign as, and on behalf of, the Owner for whom or for whose benefit Thirtieth Street Architect's services are rendered. If such person does not have such authority, he agrees that he is personally liable for all breaches of this Agreement, and that in any action against him for breach of such warranty a reasonable attorney's fee shall be included in any judgment rendered.

The undersigned hereby acknowledges that he or she has reviewed and accepts all provisions of this Agreement including the payment schedule.

The confirmation is valid for a period of thirty (30) days from the date shown above. If not accepted within thirty (30) days it is void.

This Agreement executed on the day and year first written above.

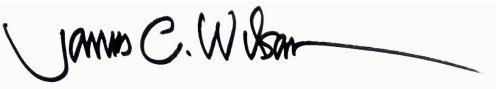
OWNER

Authorized Agent

THIRTIETH STREET ARCHITECTS, INC.



John C. Loomis License #C8684
President



James C. Wilson License #C8994
Secretary/C.F.O.

CITY OF ONTARIO
303 EAST B STREET | ONTARIO, CALIFORNIA 91764
(909) 395-2000 FAX (909) 395-2070 OntarioCA.gov

PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

SECTION 00500 – CONTRACT FOR CONSTRUCTION

This Contract for Construction ("Contract"), No. D&C23-026 is made and entered as of _____, by and between City of Ontario, with its principal place of business at 303 East "B" Street, Ontario, CA 91764, sometimes hereinafter called the "City" and **Loengreen, Inc.**, located in Los Angeles, CA sometimes hereinafter called "Contractor."

WITNESSETH: That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other as follows:

ARTICLE 1. SCOPE OF WORK.

The Contractor shall perform all Work within the time stipulated in the Contract, and shall provide all labor, materials, equipment, tools, utility services, and transportation to complete all of the Work required in strict compliance with the Contract Documents as specified in Article 5, below, for the following Project:

D&C 23-026 Downtown Mobility Hub

Contractor is an independent contractor and not an agent of the City. The Contractor and its surety shall be liable to the City for any damages arising as a result of the Contractor's failure to comply with this obligation.

ARTICLE 2. TIME FOR COMPLETION.

Time is of the essence in the performance of the Work. The Work shall be commenced on the date stated in the City's Notice to Proceed. The Contractor shall complete all Work required by the Contract Documents within **165 calendar days** from the commencement date stated in the Notice to Proceed. By its signature hereunder, Contractor agrees the time for completion set forth above is adequate and reasonable to complete the Work.

ARTICLE 3. CONTRACT PRICE.

The City shall pay to the Contractor as full compensation for the performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, and including all applicable taxes and costs, the sum of **Four Million Forty Thousand Dollars ($4,040,000)**. Payment shall be made as set forth in the General Conditions. The City will pay to Contractor compensation based upon the prices set forth in the Bid Schedule.

ARTICLE 4. LIQUIDATED DAMAGES.

Contractor acknowledges that the City will sustain actual damages for each and every Day completion of the Project is delayed beyond the Contract Time. Because of the nature of the Project, it would be impracticable or extremely difficult to determine the City's actual damages. Accordingly, in accordance with Government Code section 53069.85, it is agreed that the Contractor will pay the City the sum of $500.00 for each and every calendar day of delay beyond the time prescribed in the Contract Documents for finishing the Work, as Liquidated Damages and not as a penalty or forfeiture. In the event this is not paid, the Contractor agrees the City may deduct that amount from any money due or that may become due the Contractor under the Contract. This Section does not exclude recovery of other damages specified in the Contract Documents. Liquidated damages may be deducted from progress payments due Contractor, Project retention or may be collected directly from Contractor, or from Contractor's surety. These provisions for liquidated damages shall not prevent the City, in case of Contractor's default, from terminating the Contractor.

Consistent with Public Contract Code Section 7102, Contractor will be compensated for damages incurred due to delays for which the City is responsible. The parties agree that determining Contractor's exact delay damages is and will continue to be impracticable and extremely difficult. As such, for each calendar day in excess of the Contract Time, the City shall pay to the Contractor $250.00 per day as Reverse Liquidated Damages and not as a penalty or forfeiture. Such amount shall constitute the only payment allowed for any City caused delays and shall necessarily include all overhead, all profits, all administrative costs, all bond costs, all labor, materials, equipment and rental costs and any other costs, expenses and fees incurred or sustained as a result of such delays. Notice of requests for delay damages and additional days shall be provided to the City within five (5) Days from the discovery of the circumstances giving rise to any delay or three (3) Days from the discovery of any latent or subsurface conditions giving rise to a delay.

ARTICLE 5. COMPONENT PARTS OF THE CONTRACT.

The "Contract Documents" include the following

Notice Inviting Bids
Instructions to Bidders
Bid Forms
Bid Acknowledgement
Bid Schedule
Bid Guarantee
Designation of Subcontractors
Information Required of Bidders
Non-Collusion Declaration Form
Iran Contracting Act Certification
Public Works Contractor DIR Registration Certification
Performance Bond
Payment (Labor and Materials) Bond
Contract for Construction
Special Conditions
Plans and Drawings

The Contractor shall complete the Work in strict accordance with all of the Contract Documents.

All of the Contract Documents are intended to be complementary. Work required by one of the Contract Documents and not by others shall be done as if required by all. In the event of conflict, the various Contract Documents will be given effect in the order set forth in the General Conditions. This Contract shall supersede any prior agreement of the parties.

ARTICLE 6. PROVISIONS REQUIRED BY LAW AND CONTRACTOR COMPLIANCE.

Each and every provision of law required to be included in these Contract Documents shall be deemed to be included in these Contract Documents. The Contractor shall comply with all requirements of applicable federal, state and local laws, rules and regulations, including, but not limited to, the provisions of the California Labor Code and California Public Contract Code which are applicable to this Work.

ARTICLE 7. INDEMNIFICATION.

Contractor shall provide indemnification and defense as set forth in the General Conditions.

ARTICLE 8. PREVAILING WAGES.

Contractor shall be required to pay the prevailing rate of wages in accordance with the Labor Code which such rates shall be made available at the City's Office or may be obtained online at http://www.dir.ca.gov and which must be posted at the job site.

ARTICLE 9. FALSE CLAIMS.

Contractor acknowledges that if a false claim is submitted to the City, it may be considered fraud and Contractor may be subject to criminal prosecution. Contractor acknowledges that the False Claims Act, California Government Code sections 12650, et seq., provides for civil penalties where a person knowingly submits a false claim to a public entity. These provisions include within their scope false claims made with deliberate ignorance of the false information or in reckless disregard of the truth or falsity of the information. In the event the City seeks to recover penalties pursuant to the False Claims Act, it is entitled to recover its litigation costs, including attorneys' fees. Contractor hereby acknowledges that the filing of a false claim may the Contractor to an administrative debarment proceeding wherein Contractor may be prevented from further bidding on public contracts for a period of up to five (5) years.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, this Contract has been duly executed by the above-named parties, on the day and year above written.

CITY OF ONTARIO

By: _____
Scott Ochoa
City Manager

ATTEST:

By: _____
Sheila Mautz, City Clerk

APPROVED AS TO FORM:

By: _____
Best Best & Krieger LLP
City Attorney

Loengreen, Inc.

By: _____

Its: _____

Printed Name: _____

[DELETE THE FOLLOWING SIGNATURE LINE IF NOT **REQUIRED**]

By: _____

Its: _____

Printed Name: _____

_____
Contractor's License Number and Classification

_____
DIR Registration Number

[IF CORPORATION, TWO SIGNATURES, PRESIDENT **OR** VICE PRESIDENT **AND** SECRETARY **OR** TREASURER **REQUIRED]**

END OF CONTRACT

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF _____

On _____, 20___, before me, _____, Notary Public, personally

appeared _____, who proved to me on the basis of satisfactory

evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

_____
Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____

_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

SECTION 00610 – BOND FORMS

Performance Bond

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WHEREAS, the City of Ontario, with its principal place of business at 303 East "B" Street, Ontario, CA 91764, (hereinafter referred to as the "City") has awarded to _____, (hereinafter referred to as the "Contractor") an agreement for **Contract No.**_____, (hereinafter referred to as the "Project").

WHEREAS, the work to be performed by the Contractor is more particularly set forth in the Contract Documents for the Project dated _____, (hereinafter referred to as "Contract Documents"), the terms and conditions of which are expressly incorporated herein by reference; and

WHEREAS, the Contractor is required by said Contract Documents to perform the terms thereof and to furnish a bond for the faithful performance of said Contract Documents.

NOW, THEREFORE, we, _____, the undersigned Contractor and _____ as Surety, a corporation organized and duly authorized to transact business under the laws of the State of California, are held and firmly bound unto the City in the sum of _____ DOLLARS, ($_____), said sum being not less than one hundred percent (100%) of the total amount of the Contract, for which amount well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that, if the Contractor, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and agreements in the Contract Documents and any alteration thereof made as therein provided, on its part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their intent and meaning; and shall faithfully fulfill all obligations including the one (1) year guarantee of all materials and workmanship; and shall indemnify and save harmless the City, its officials, officers, employees, and authorized volunteers, as stipulated in said Contract Documents, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified therefore, there shall be included costs and reasonable expenses and fees including reasonable attorney's fees, incurred by the City in enforcing such obligation.

As a condition precedent to the satisfactory completion of the Contract Documents, unless otherwise provided for in the Contract Documents, the above obligation shall hold good for a period of one (1) year after the acceptance of the work by the City, during which time if Contractor shall fail to make full, complete, and satisfactory repair and replacements and totally protect the City from loss or damage resulting from or caused by defective materials or faulty workmanship. The obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit the City's rights or the Contractor or Surety's obligations under

the Contract, law or equity, including, but not limited to, California Code of Civil Procedure Section 337.15.

Whenever Contractor shall be, and is declared by the City to be, in default under the Contract Documents, the Surety shall remedy the default pursuant to the Contract Documents, or shall promptly, at the City's option:

i. Take over and complete the Project in accordance with all terms and conditions in the Contract Documents; or

ii. Obtain a bid or bids for completing the Project in accordance with all terms and conditions in the Contract Documents and upon determination by Surety of the lowest responsive and responsible bidder, arrange for a Contract between such bidder, the Surety and the City, and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the City under the Contract and any modification thereto, less any amount previously paid by the City to the Contractor and any other set offs pursuant to the Contract Documents.

iii. Permit the City to complete the Project in any manner consistent with California law and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the City under the Contract and any modification thereto, less any amount previously paid by the City to the Contractor and any other set offs pursuant to the Contract Documents.

Surety expressly agrees that the City may reject any contractor or subcontractor which may be proposed by Surety in fulfillment of its obligations in the event of default by the Contractor.

Surety shall not utilize Contractor in completing the Project nor shall Surety accept a bid from Contractor for completion of the Project if the City, when declaring the Contractor in default, notifies Surety of the City's objection to Contractor's further participation in the completion of the Project.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20___.

(Corporate Seal)

_____
Contractor/ Principal

By_____

Title_____

(Corporate Seal)

_____
Surety

By _____
Attorney-in-Fact

(Attach Attorney-in-Fact Certificate)

Title_____

The rate of premium on this bond is _____ per thousand. The total amount of premium charges is $_____.
(The above must be filled in by corporate attorney.)

THIS IS A REQUIRED FORM

Any claims under this bond may be addressed to:

(Name and Address of Surety) _____
_____
_____

(Name and Address of Agent or Representative for service of process in California, if different from above) _____
_____
_____

(Telephone number of Surety and Agent or Representative for service of process in California) _____

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF _____

On _____, 20___, before me, _____, Notary Public, personally

appeared _____, who proved to me on the basis of satisfactory

evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

_____
Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for Contractor/Principal.

Notary Acknowledgment

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STATE OF CALIFORNIA
COUNTY OF _____

On _____, 20___, before me, _____, Notary Public, personally

appeared _____, who proved to me on the basis of satisfactory

evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

_____
Signature of Notary Public

OPTIONAL

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CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

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Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for the Attorney-in-Fact. The Power-of Attorney to local representatives of the bonding company must also be attached.

END OF PERFORMANCE BOND

Payment Bond (Labor and Materials).

KNOW ALL MEN BY THESE PRESENTS That

WHEREAS, the City of Ontario , with its principal place of business at 303 East "B" Street, Ontario, CA 91764 (hereinafter designated as the "City"), by action taken or a resolution passed _____ , 20_____, has awarded to _____ hereinafter designated as the "Principal," a contract for the work described as follows: **Contract No.**_____ (the "Project"); and

WHEREAS, the work to be performed by the Contractor is more particularly set forth in the Contract Documents for the Project dated _____, (hereinafter referred to as "Contract Documents"), the terms and conditions of which are expressly incorporated herein by reference; and

WHEREAS, said Principal is required to furnish a bond in connection with said contract; providing that if said Principal or any of its Subcontractors shall fail to pay for any materials, provisions, provender, equipment, or other supplies used in, upon, for or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, or for amounts due under the Unemployment Insurance Code or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of said Principal and its Subcontractors with respect to such work or labor the Surety on this bond will pay for the same to the extent hereinafter set forth.

NOW THEREFORE, we, the Principal and _____ as Surety, are held and firmly bound unto the City in the penal sum of _____ Dollars ($_____) lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said Principal, his or its subcontractors, heirs, executors, administrators, successors or assigns, shall fail to pay any of the persons named in Civil Code Section 9100, fail to pay for any materials, provisions or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract, or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department or Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to Revenue and Taxation Code Section 18663, with respect to such work and labor the Surety or Sureties will pay for the same, in an amount not exceeding the sum herein above specified, and also, in case suit is brought upon this bond, all litigation expenses incurred by the City in such suit, including reasonable attorneys' fees, court costs, expert witness fees and investigation expenses.

This bond shall inure to the benefit of any of the persons named in Civil Code Section 9100 so as to give a right of action to such persons or their assigns in any suit brought upon this bond.

It is further stipulated and agreed that the Surety on this bond shall not be exonerated or released from the obligation of this bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, plans, specifications, or agreement pertaining or relating to any scheme or work of improvement herein above described, or pertaining or relating

to the furnishing of labor, materials, or equipment therefore, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme or work of improvement herein above described, nor by any rescission or attempted rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond, nor by any fraud practiced by any person other than the claimant seeking to recover on the bond and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given, and under no circumstances shall Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the owner or the City and original contractor or on the part of any obligee named in such bond, but the sole conditions of recovery shall be that claimant is a person described in Civil Code Section 9100, and has not been paid the full amount of his claim.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract to be performed thereunder, shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of Contract, including but not limited to, the provisions of Sections 2819 and 2845 of the California Civil Code.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__.

(Corporate Seal)

_____
Contractor/ Principal

By_____

Title_____

(Corporate Seal)

_____
Surety

By _____
Attorney-in-Fact

(Attach Attorney-in-Fact Certificate)

Title_____

Notary Acknowledgment

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STATE OF CALIFORNIA
COUNTY OF _____

On _____, 20___, before me, _____, Notary Public, personally

appeared _____, who proved to me on the basis of satisfactory

evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

_____
Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

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Title or Type of Document

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Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for Contractor/Principal.

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evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

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Signature of Notary Public

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☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

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DESCRIPTION OF ATTACHED DOCUMENT

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Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for the Attorney-in-Fact. The Power-of-Attorney to local representatives of the bonding company must also be attached.

END OF PAYMENT BOND

SECTION 00700 – GENERAL CONDITIONS

ARTICLE 1 -TERMS; DEFINITIONS

1.1 Defined Terms

A. Whenever used in the Contract Documents and printed with initial capital letters, the terms listed below will have the meanings indicated which are applicable to both the singular and plural thereof. In addition to terms specifically defined below, terms with initial capital letters in the Contract Documents include references to identified articles and paragraphs, and the titles of other documents or forms.

1. Act of God – An earthquake of magnitude of 3.5 or higher on the Richter scale or a tidal wave.

2. Addenda -- Written or graphic instruments issued prior to the submission of Bids which clarify, correct, or change the Contract Documents.

3. Additional Work -- New or unforeseen work will be classified as "Additional Work" when the Engineer determines that it is not covered by the Contract.

4. Applicable Laws -- The laws, statutes, ordinances, rules, codes, regulations, permits, and licenses of any kind, issued by local, state or federal governmental authorities or private authorities with jurisdiction (including utilities), to the extent they apply to the Work.

5. Bid -- The offer or proposal of a Bidder submitted on the prescribed form setting forth the prices and other terms for the Work to be performed.

6. Bid Guarantee -- The Bid Bond, cashier's check, or certified check to be made by the Bidder, which is to accompany the Bid as a guaranty of good faith to enter into a written contract.

7. Bidder -- The individual or entity who submits a Bid directly to the City.

8. Change Order ("CO") -- A document that authorizes an addition, deletion, or revision in the Work or an adjustment in the Contract Price or the Contract Times, issued on or after the Effective Date of the Contract, in accordance with the Contract Documents and in the form contained in the Contract Documents.

9. Change Order Request ("COR") -- A request made by the Contractor for an adjustment in the Contract Price and/or Contract Times as the result of a Contractor-claimed change to the Work.

10. City's Representative – The City of Ontario, and acting through properly authorized agents, such as the Engineer or such other agents acting within the scope of the particular duties entrusted to them. Also sometimes referred to as the "City's Representative" or "Representative" in the Contract Documents. The terms the City and Owner may be used interchangeably

11. Claim -- A demand or assertion by the City or Contractor seeking an adjustment of Contract Price or Contract Times, or both, or other relief with respect to the terms of the Contract. A demand for money or services by a third party is not a Claim.

12. Contract -- The entire integrated written agreement between the City and Contractor concerning the Work. “Contract” may be used interchangeably with “Agreement” in the Contract Documents. The Contract supersedes prior negotiations, representations, or agreements, whether written or oral, and includes all Contract Documents.

13. Contract Documents -- The documents listed in Section 00 52 13, Article 5 of the Contract for Construction. Some documents provided by the City to the Bidders and Contractor, including but not limited to reports and drawings of subsurface and physical conditions are not Contract Documents.

14. Contract Price -- Amount to be paid by the City to the Contractor as full compensation for the performance of the Contract and completion of the Work, subject to any additions or deductions as provided in the Contract Documents, and including all applicable taxes and costs.

15. Contract Time -- The number of days or the dates stated in the Contract Documents to: achieve defined milestones, if any; and to complete the Work so that it is ready for final payment.

16. Contractor -- The individual or entity with which the City has contracted for performance of the Work.

1. Contractor’s Designated On-Site Representative -- The Contractor’s Designated On-Site Representative will be identified by the Contractor and shall not be changed without prior written consent of the City.

2. Critical Supply Shortage -- An unusual shortage in materials that is (a) supported by documented proof that Contractor made every effort to obtain such materials from all available sources; (b) such shortage is due to the fact that such materials are not physically available from single or multiple sources or could have been obtained only at exorbitant prices entirely inconsistent with current and standard rates taking into account the quantities involved and the usual industry practices in obtaining such quantities; and (c) such shortages and the difficulties in obtaining alternate sources of materials could not have been known or anticipated by Contractor at the time it submitted its bid or entered the Contract. Market fluctuations in prices of materials, whether or not resulting from a Force Majeure Event, does not constitute a Critical Supply Shortage.

3. Day -- A calendar day of 24 hours measured from midnight to the next midnight.

4. Defective Work -- Work that is unsatisfactory, faulty, or deficient; or that does not conform to the Contract Documents; or that does not meet the requirements of any inspection, reference standard, test, or approval referenced in the Contract Documents.

5. Demobilization -- The complete dismantling and removal by the Contractor of all of the Contractor's temporary facilities, equipment, and personnel at the Site.

6. Drawings -- That part of the Contract Documents prepared by of the Engineer of Record which graphically shows the scope, extent, and character of the Work to be performed by Contractor. Shop Drawings and other Contractor Submittals are not Drawings as so defined.

7. Effective Date of the Contract -- The date indicated in the Contract on which it becomes effective, but if no such date is indicated, it means the date on which the Contract is signed and delivered by the last of the two parties to sign and deliver.

8. Engineer -- Whenever not qualified, shall mean the City Engineer or the Engineer authorized to act for and in behalf of the City, acting either directly or through properly authorized agents, such agents acting severally within the scope of the particular duties entrusted to them.

9. Force Majeure Event -- An event that materially affects a party's performance and is one or more of the following: (1) Acts of God or other natural disasters occurring at the Site; (2) terrorism or other acts of a public enemy; (3) orders of governmental authorities (including, without limitation, unreasonable and unforeseeable delay in the issuance of permits or approvals by governmental authorities that are required for the Work); (4) pandemics, epidemics or quarantine restrictions; (5) strikes and other organized labor action occurring at the Site and the effects thereof on the Work, only to the extent such strikes and other organized labor action are beyond the control of Contractor and its Subcontractors, of every Tier, and to the extent the effects thereof cannot be avoided by use of replacement workers; and (6) a Critical Supply Shortage. For purposes of this section, "orders of governmental authorities," includes ordinances, emergency proclamations and orders, rules to protect the public health, welfare and safety, and other actions of the City in its capacity as a municipal authority.

10. Hazardous Waste -- The term "Hazardous Waste" shall have the meaning provided in Section 104 of the Solid Waste Disposal Act (42 U.S.C. § 6903) as amended from time to time, or any substance or material identified as hazardous under any state or federal statute governing handling, disposal and/or cleanup of any such substance or material, whichever is more restrictive.

11. Holiday – Holidays occur on:

    New Year's Day - January 1
    President's Day – Third Monday in February
    Memorial Day - Last Monday in May
    Independence Day - July 4
    Labor Day - First Monday in September
    Veteran's Day - November 11
    Thanksgiving Day - Fourth Thursday in November
    Friday after Thanksgiving
    Christmas Eve – December 24

Christmas Day - December 25
Day After Christmas – December 26
New Year's Eve – December 31

If any Holiday listed above falls on a Saturday, Saturday and the preceding Friday are both Holidays. If the Holiday should fall on a Sunday, Sunday and the following Monday are both Holidays.

12. Notice of Award -- The written notice by the City to the Successful Bidder stating that upon timely compliance by the Successful Bidder with the conditions precedent listed therein, the City will sign and deliver the Contract.

13. Notice of Completion -- The form which may be executed by the City constituting final acceptance of the Project.

14. Notice to Proceed -- A written notice given by the City to Contractor fixing the date on which the Contractor may proceed with the Work and when Contract Times will commence to run.

15. Project -- The total construction of which the Work to be performed under the Contract Documents may be the whole, or a part.

16. Record Drawings – The record set of as-builts prepared by the Contractor during the Work in accordance with the requirements of the General Conditions.

17. Recyclable Waste Materials -- Materials removed from the Site which are required to be diverted to a recycling center rather than an area landfill. Recyclable Waste Materials include, but are not limited to, asphalt, concrete, brick, concrete block, and rock.

18. Sample -- A physical example furnished by the Contractor to illustrate materials, equipment or workmanship; to establish standards by which the Work will be judged.

19. Schedule of Submittals -- A schedule, prepared and maintained by Contractor, of required submittals and the time requirements to facilitate scheduled performance of related construction activities.

20. Shop Drawings -- All drawings, diagrams, illustrations, schedules, and other data or information which are specifically prepared or assembled by or for Contractor and submitted by Contractor to illustrate some portion of the Work.

21. Site -- Lands or areas indicated in the Contract Documents as being furnished by the City upon which the Work is to be performed, including rights-of-way and easements for access thereto, and such other lands furnished by the City which are designated for the use of Contractor.

22. Specifications -- That part of the Contract Documents consisting of written requirements for materials, equipment, systems, standards and workmanship as

applied to the Work, and certain administrative requirements and procedural matters applicable thereto.

23. Stop Payment Notice -- A written notice as defined in Civil Code section 8044.

24. Subcontractor -- An individual or entity other than a Contractor having a contract with any other entity than the City for performance of any portion of the Work at the Site.

25. Submittal -- Written and graphic information and physical samples prepared and supplied by the Contractor demonstrating various portions of the Work.

26. Successful Bidder -- The responsible Bidder submitting a responsive Bid to whom the City makes an award.

27. Supplier -- A manufacturer, fabricator, supplier, distributor, material man, or vendor having a direct contract with Contractor or with any Subcontractor to furnish materials or equipment used in the performance of the Work or to be incorporated in the Work.

28. Underground Facilities -- All underground pipelines, conduits, ducts, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or attachments, and any encasements containing such facilities, including those that convey electricity, gases, steam, liquid petroleum products, telephone or other communications, cable television, water, wastewater, storm water, other liquids or chemicals, or traffic or other control systems.

29. Unit Price Work -- Work to be paid for on the basis of unit prices as provided by the Contractor in its Bid or as adjusted in accordance with the Contract Documents.

30. Warranty -- A guarantee provided to the City by the Contractor that the Work will remain free of defects and suitable for its intended use for the period required by the Contract Documents or the longest period permitted by the law of this state, whichever is longer.

31. Work -- The entire construction or the various separately identifiable parts thereof required to be provided under the Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction, and furnishing, installing, and incorporating all materials and equipment into such construction, all as required by the Contract Documents.

1.2 Terminology.

A. The words and terms below are not defined but, when used in the Contract Documents, have the indicated meaning.

1. The word “furnish,” when used in connection with services, materials, or equipment, shall mean to supply and deliver said services, materials, or equipment

to the Site (or some other specified location) ready for use or installation and in usable or operable condition.

2. The word “install,” when used in connection with services, materials, or equipment, shall mean to put into use or place in final position said services, materials, or equipment complete and ready for intended use.

3. The words “perform” or “provide,” when used in connection with services, materials, or equipment, shall mean to furnish and install said services, materials, or equipment complete and ready for intended use.

4. Regardless of whether “furnish,” “install,” “perform,” or “provide” is used in connection with services, materials, or equipment, an obligation of Contractor is implied.

B. Unless stated otherwise in the Contract Documents, words or phrases that have a well-known technical or construction industry or trade meaning are used in the Contract Documents in accordance with such recognized meaning.

ARTICLE 2 -PRELIMINARY MATTERS

2.1 Delivery of Contract Documents

A. Within ten (10) Days after receipt of the Notice of Award and before the City will execute the Contract, the Contractor shall furnish and file with the City a signed Contract and the necessary Performance Bond, Payment Bond, and Certificates of Insurance and Endorsements, as well as any other documents specified in the Contract Documents.

2.2 Bonds

A. Contractor shall submit the bonds on the forms provided with the Contract Documents, duly executed by a responsible corporate surety admitted to transact surety business in the State of California, as defined in Code of Civil Procedure section 995.120, and listed in the United States Department of the Treasury circular entitled "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies," authorized to do business in the State of California and acceptable to the City conditioned upon the faithful performance by the Contractor of all requirements of the Contract Documents. Each of the bonds shall be in a sum no less than one hundred percent (100%) of the Contract Price. Bonds shall be delivered to the City within ten (10) Days after receipt of the Notice of Award and before execution of the Contract by the City.

2.3 Evidence of Insurance

A. Prior to commencing any Work but no later than ten (10) Days after receipt of the Notice of Award, the Contractor shall submit or cause to be submitted any and all Certificates of Insurance and Endorsements, showing that the Contractor has the required insurance, to the attention of the City. Such insurance is to be provided at

the sole cost and expense of the Contractor. No Work shall be performed until all of the required insurance has been received and approved.

2.4 Execution of the Contract

A. Upon receipt of the required Contract Documents, the City will execute the Contract, establishing the Effective Date of the Contract.

2.5 Contractor's Failure to Perform

A. Should Contractor fail to comply with timelines provided above, the City shall retain the right to enforce and collect on the Contractor's Bid Guarantee, rescind award to the Contractor and award the Contract to the next lowest responsive, responsible bidder as determined by the City. If the City elects to accept bonds and insurance submitted late, the Contract Times will begin to run as of the date stated in the Notice to Proceed. However, the number of days beyond the original ten (10) Days it took to receive the properly executed Contract and related items may be deducted from the Contract Times.

2.6 Commencement of Contract Times; Notice to Proceed

A. The City will not issue a Notice to Proceed until after the Effective Date of the Contract. Work shall commence within ten (10) Days of the date stated in the Notice to Proceed. The Contract Times begin to run on the date specified in the Notice to Proceed. No Work shall be done at the Site prior to the issuance of the Notice to Proceed.

2.7 Copies of Documents

A. Contractor will be furnished, free of charge, five (5) copies of the Contract Documents. Additional copies may be obtained at cost of reproduction. Contractor shall maintain a clean, undamaged set of Contract Documents, including Submittals, at the Project site.

2.8 Substitution Requests, Schedule of Submittals, and Schedule

A. Substitution Requests. Within thirty-five (35) days of Contract award (unless otherwise specified in the Contract Documents), Contractor shall provide all substitution requests as further described in the General Conditions.

B. Schedule of Submittals. Within five (5) Days after the issuance of the Notice of Proceed (unless otherwise specified in the Contract Documents), Contractor shall submit to the City a Schedule of Submittals that conforms with the requirements of Section 00 72 00, Article 5.21.

C. Schedule. Within ten (10) days after the issuance of the Notice of Proceed (unless otherwise specified in the Contract Documents), the Contractor shall submit a construction schedule that conforms with the requirements of Section 00 72 00, Article 8.2.

2.9 Preconstruction Conference; Designation of Authorized Representatives.

A. Before any Work at the Site is started, a conference attended by the City, Contractor, Engineer, and others as appropriate will be held to establish a working understanding among the parties as to the Work and to discuss the schedules referred to herein, procedures for handling Submittals and Shop Drawings, processing applications for payment, and maintaining required records.

B. At this conference the City and Contractor each shall designate, in writing, a specific individual to act as its authorized representative with respect to the services and responsibilities under the Contract. Such individuals shall have the authority to transmit instructions, receive information, render decisions relative to the Contract, and otherwise act on behalf of each respective party.

2.10 Subcontractor Mobilization Meeting.

A. Prior to the start of each major Subcontractor's Site Work, the Contractor, the involved Subcontractor, and Engineer shall attend a pre-start meeting to discuss the schedule, coordination, procedures, and other administrative issues.

2.11 Authority of Council; Engineer

A. The City Council has the final authority in all matters affecting the Work. Within the scope of the Contract, the Engineer has the authority to enforce compliance with the Contract Documents. The Contractor shall promptly comply with instructions from the Engineer.

B. The decision of the Engineer is final and binding on all questions relating to:

1. quantities;

2. acceptability of material, equipment, or work;

3. execution, progress or sequence of work;

4. interpretation of the Plans, Specifications, or other Contract Documents; and

5. Any other areas specifically identified in the Contract Documents or under the law.

C. Compliance with instructions from the Engineer shall be a condition precedent to any payment under the Contract, unless otherwise ordered by the City Council.

2.12 Mobilization

A. When a Bid item is included in the Bid Schedule for mobilization, the costs of Work in advance of construction operations and not directly attributable to any specific bid item will be included in the progress estimate. When no bid item is provided for mobilization payment for such costs will be deemed to be included in the other items of the Work.

B. Payment for mobilization based on the lump sum provided in the Bid Schedule, shall constitute full compensation for all such Work. No payment for mobilization will be made until all of the listed items have been completed to the satisfaction of the Engineer. The scope of the Work included under mobilization shall include, but shall not be limited to, the following principal items:

1. Obtaining and paying for all bonds, insurance, and permits.

2. Moving on to the Project Site of all Contractor's plant and equipment required for the first month's operations.

3. Installing temporary construction power, wiring, and lighting facilities, as applicable.

4. Establishing fire protection system, as applicable.

5. Developing and installing a construction water supply, as applicable.

6. Providing and maintaining the field office trailers for the Contractor, if necessary, and the Engineer (if specified), complete, with all specified furnishings and utility services.

7. Providing on-site sanitary facilities and potable water facilities as specified per Cal-OSHA and these Contract Documents.

8. Furnishing, installing, and maintaining all storage buildings or sheds required for temporary storage of products, equipment, or materials that have not yet been installed in the Work. All such storage shall meet manufacturer's specified storage requirements, and the specific provisions of the specifications, including temperature and humidity control, if recommended by the manufacturer, and for all security.

9. Arranging for and erection of Contractor's work and storage yard.

10. Posting all OSHA required notices and establishment of safety programs per Cal-OSHA.

11. Full-time presence of Contractor's superintendent at the job Site as required herein.

12. Submittal of construction schedule as required by the Contract Documents.

ARTICLE 3 -CONTRACT DOCUMENTS; INTENT

3.1 Examination of Drawings, Specifications, and Site of Work

A. Examination of Contract Documents; Site. Before commencing any portion of the Work, Contractor shall again carefully examine all applicable Contract Documents, the Project Site, and other information given to Contractor as to materials and methods of construction and other Project requirements. Contractor shall

immediately notify the Engineer of any potential error, inconsistency, ambiguity, conflict, or lack of detail or explanation. If Contractor performs, permits, or causes the performance of any Work which is in error, inconsistent or ambiguous, or not sufficiently detailed or explained, Contractor shall bear any and all resulting costs, including, without limitation, the cost of correction. In no case shall the Contractor or any Subcontractor proceed with Work if uncertain as to the applicable requirements.

B. Additional Instructions. After notification of any error, inconsistency, ambiguity, conflict, or lack of detail or explanation, the Engineer will provide any required additional instructions, by means of drawings or other written direction, necessary for proper execution of Work.

C. Quality of Parts, Construction and Finish. All parts of the Work shall be of the best quality of their respective kinds and the Contractor must use all diligence to inform itself fully as to the required construction and finish.

D. Contractor's Variation from Contract Document Requirements. If it is found that the Contractor has varied from the requirements of the Contract Documents including the requirement to comply with all Applicable Laws, the Engineer may at any time, before or after completion of the Work, order the improper Work removed, remade or replaced by the Contractor at the Contractor's expense.

3.2 Intent of Contract Documents

A. The Contract Documents are complementary; what is required by any one will be binding as if required by all. It is the intent of the Contract Documents to describe a functionally complete Project (or part thereof) to be constructed in accordance with the Contract Documents. Any labor, documentation, services, materials, or equipment that reasonably may be inferred from the Contract Documents or from prevailing custom or trade usage as being required to produce the indicated result will be provided whether or not specifically called for, at no additional cost to the City.

B. The Contractor shall furnish, unless otherwise provided in the Contract Documents, all materials, implements, machinery, equipment, tools, supplies and labor necessary to the prosecution and completion of the Project.

C. Clarifications and interpretations of the Contract Documents shall be issued by the Engineer as provided in these General Conditions.

D. If utilities to equipment/fixtures are not shown but are necessary to operate the equipment/fixtures, the utilities service installation is considered to be part of the Work. The implied Work will conform to the appropriate sections of the Contract Documents.

E. Organization of the Contract Documents into divisions, sections, and articles, and arrangement of drawings shall not control the Contractor in dividing Work among Subcontractors or in establishing the extent of Work to be performed by any trade.

3.3 Reference Standards.

A. Standards, Specifications, Codes, Laws, and Regulations.

1. Reference to federal specifications, federal standards, other standards, specifications, manuals, or codes of any technical society, organization, or association, or to Applicable Laws, whether such reference be specific or by implication, shall mean the standard, specification, manual, code, or Applicable Laws in effect at the time of opening of Bids (or on the Effective Date of the Contract if there were no Bids), except as may be otherwise specifically stated in the Contract Documents.

2. No provision of any such standard, specification, manual, or code, or any instruction of a Supplier, shall be effective to change the duties or responsibilities of the City, Contractor, or any of their Subcontractors, consultants, agents, or employees, from those set forth in the Contract Documents. No such provision or instruction shall be effective to assign to the City, or any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors, any duty or authority to supervise or direct the performance of the Work or any duty or authority to undertake responsibility inconsistent with the provisions of the Contract Documents.

3.4 Reporting and Resolving Discrepancies; Order of Precedence.

A. Reporting Discrepancies.

1. The Contract Documents are intended to be fully cooperative and complementary. Before undertaking each part of the Work, Contractor shall carefully study and compare the Contract Documents and check and verify pertinent figures therein and all applicable field measurements. Contractor shall promptly report in writing to the City any conflict, error, ambiguity, or discrepancy which Contractor discovers, should have discovered, or has actual knowledge of, and shall obtain a written interpretation or clarification from the City before proceeding with any Work affected thereby. If, during the performance of the Work, Contractor discovers any conflict, error, ambiguity, or discrepancy within the Contract Documents, or between the Contract Documents and (i) any Applicable Law, (ii) any standard, specification, manual, or code, or (iii) any instruction of any Supplier, then Contractor shall promptly submit a written Request for Information (RFI) to the City. Contractor shall not proceed with the Work affected thereby (except in an emergency) until an amendment or supplement to the Contract Documents has been issued by one of the methods indicated in the Contract Documents, and any Work performed by Contractor before receipt of an amendment or supplement shall be at Contractor's own risk.

B. Order of Precedence.

1. In case of conflicts between the Contract Documents, the order of precedence shall be as follows:

a. Permits from other agencies as may be required by law

b. Change Orders, most recent first

c. Contract

d. Addenda, most recent first

e. Special Conditions

f. Specifications

g. Construction Plans and Drawings(Contract Drawings)

h. General Conditions

i. Instructions to Bidders

j. Notice Inviting Bids

k. Contractor's Bid (Bid Forms)

l. Standard Specifications for Public Works Construction "Greenbook" latest edition (Sections 1-9 Excluded)

m. Applicable Local Agency Standards and Specifications

n. Standard Drawings

o. Reference Documents

2. With reference to the Drawings the order of precedence shall be as follows:

a. Figures govern over scaled dimensions

b. Detail drawings govern over general drawings

c. Addenda/Change Order drawings govern over Drawings

d. Contract Drawings govern over Standard Drawings

e. Contract Drawings govern over Shop Drawings

3. Notwithstanding the orders of precedence established above, in the event of conflicts, the higher standard, higher quality and most expensive shall always apply.

3.5 Amending and Supplementing Contract Documents.

A. The Contract Documents may be amended to provide for additions, deletions, and revisions in the Work or to modify the terms and conditions thereof only by Change Order or written amendment to the Contract duly executed by the parties.

B. The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the Work may be authorized at no cost to the City, by one or more of the following ways:

1. The City's review of a Submittal, Shop Drawing, Sample or substitution request without exception (subject to the provisions of the Contract Documents); or

2. The City's issuance of a response to an RFI.

C. However, no review or RFI response will reduce or modify the Contractor's obligation to fully satisfy and comply with the requirements of the Contract Documents.

3.6 Reuse of Documents.

A. Contractor and any Subcontractor or Supplier shall not:

1. have or acquire any title to or ownership rights in any of the Drawings, Specifications, or other documents (or copies of any thereof) prepared by or bearing the seal of Engineer of Record or its consultants, including electronic media editions; or

2. reuse any such Drawings, Specifications, other documents, or copies thereof on extensions of the Project or any other project without written consent of the City and Engineer of Record and specific written verification or adaptation by Engineer of Record.

B. The prohibitions of this Article will survive final payment, or termination of the Contract. Nothing herein shall preclude Contractor from retaining copies of the Contract Documents for record purposes.

ARTICLE 4 -INDEMNIFICATION; INSURANCE

4.1 Indemnification

A. To the fullest extent permitted by law, Contractor shall immediately defend (with counsel of the City's choosing), indemnify and hold harmless the City, its officials, officers, agents, employees, and representatives, and each of them from and against:

1. Any and all claims, demands, causes of action, costs, expenses, injuries, losses or liabilities, in law or in equity, of every kind or nature whatsoever, but not limited to, injury to or death, including wrongful death, of any person, and damages to or destruction of property of any person, arising out of, related to, or in any manner directly or indirectly connected with the Work or this Contract, including claims made by subcontractors for nonpayment, including without limitation the payment of all consequential damages and attorney's fees and other related costs and expenses, however caused, regardless of whether the allegations are false, fraudulent, or groundless, and regardless of any negligence of the City or its officers, employees, or authorized volunteers (including passive negligence),

except the sole negligence or willful misconduct or active negligence of the City or its officials, officers, employees, or authorized volunteers.

2. Contractor's defense and indemnity obligation herein includes, but is not limited to damages, fines, penalties, attorney's fees and costs arising from claims under the Americans with Disabilities Act (ADA) or other federal or state disability access or discrimination laws arising from Contractor's Work during the course of construction of the improvements or after the Work is complete, as the result of defects or negligence in Contractor's construction of the improvements.

3. Any and all actions, proceedings, damages, costs, expenses, fines, penalties or liabilities, in law or equity, of every kind or nature whatsoever, arising out of, resulting from, or on account of the violation of any governmental law or regulation, compliance with which is the responsibility of Contractor;

4. Any and all losses, expenses, damages (including damages to the Work itself), attorney's fees, and other costs, including all costs of defense which any of them may incur with respect to the failure, neglect, or refusal of Contractor to faithfully perform the Work and all of Contractor's obligations under Contract. Such costs, expenses, and damages shall include all costs, including attorney's fees, incurred by the indemnified parties in any lawsuit to which they are a party.

B. Contractor shall immediately defend, at Contractor's own cost, expense and risk, with the counsel of the City choosing, any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against the City, its officials, officers, agents, employees and representatives. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against the City, its officials, officers, employees, agents, employees and representatives, in any such suit, action or other legal proceeding. Contractor shall reimburse the City, its officials, officers, agents, employees and representatives for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. The only limitations on this provision shall be those imposed by Civil Code section 2782.

C. The provisions of this Article shall survive the termination of this Contract howsoever caused, and no payment, partial payment, or acceptance of occupancy in whole or part of the Work shall waive or release any of the provisions of this Article.

4.2 Insurance

The Contractor shall obtain, and at all times during performance of the Work of Contract, maintain all of the insurance described in this Article. Contractor shall not commence Work under this Contract until it has provided evidence satisfactory to the City that it has secured all insurance required hereunder. Contractor shall not allow any Subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the City that the subcontractor has secured all insurance required under this Article. Failure to provide and maintain all required insurance shall be grounds for the City to terminate this Contract for cause. Contractor shall furnish the City with original certificates of insurance and endorsements effective coverage required by this Contract on forms satisfactory to the City. The certificates and endorsements for

each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms acceptable to the City. All certificates and endorsements must be received and approved by the City before Work commences.

A. **Additional Insureds; Waiver of Subrogation**. The City, its officials, officers, employees, agents and authorized volunteers shall be named as Additional Insureds on Contractor's All Risk policy and on Contractor's and its subcontractors' policies of Commercial General Liability and Automobile Liability insurance using, for Contractor's policy/ies of Commercial General Liability insurance, ISO CG forms 20 10 and 20 37 (or endorsements providing the exact same coverage, including completed operations), and, for subcontractors' policies of Commercial General Liability insurance, ISO CG form 20 38 (or endorsements providing the exact same coverage). Notwithstanding the minimum limits set forth in this Contract for any type of insurance coverage, all available insurance proceeds in excess of the specified minimum limits of coverage shall be available to the parties required to be named as Additional Insureds hereunder. All insurance coverage maintained or procured pursuant to this Contract shall be endorsed to waive subrogation against the City, its officers, officials**,** agents, employees or volunteers or shall specifically allow Contractor - or others providing insurance evidence in compliance with these specifications - to waive their right of recovery prior to a loss. Contractor hereby waives its own right of recovery against the City, and shall require similar written express waivers and insurance clauses from each of its subcontractors. Copies of these waivers shall be submitted to the City prior to commencement of work.

B. **Workers' Compensation Insurance**. The Contractor shall provide workers' compensation insurance for all of the employees engaged in Work under this Contract, on or at the Site, and, in case of any sublet Work, the Contractor shall require the subcontractor similarly to provide workers' compensation insurance for all the latter's employees as prescribed by State law. Any class of employee or employees not covered by a subcontractor's insurance shall be covered by the Contractor's insurance. In case any class of employees engaged in work under this Contract, on or at the Site, is not protected under the Workers' Compensation Statutes, the Contractor shall provide or shall cause a subcontractor to provide, adequate insurance coverage for the protection of such employees not otherwise protected. The Contractor is required to secure payment of compensation to his employees in accordance with the provisions of section 3700 of the Labor Code. The Contractor shall file with the City certificates of his insurance protecting workers. Company or companies providing insurance coverage shall be acceptable to the City, if in the form and coverage as set forth in the Contract Documents.

C. **Employer's Liability Insurance**. Contractor shall provide Employer's Liability Insurance, including Occupational Disease, in the amount of at least one million dollars ($1,000,000.00) per person per accident. Contractor shall provide the City with a certificate of Employer's Liability Insurance. Such insurance shall comply with the provisions of the Contract Documents. The policy shall be endorsed, if applicable, to provide a Borrowed Servant/Alternate Employer Endorsement and contain a Waiver of Subrogation in favor of the City.

D. **Commercial General Liability Insurance**. Contractor shall provide "occurrence" form Commercial General Liability insurance coverage at least as broad as the most current ISO CGL Form 00 01, including but not limited to, premises liability, contractual liability, products/completed operations, personal and advertising injury which may arise from or out of Contractor's operations, use, and management of the Site, or the performance of its obligations hereunder. The policy shall not contain any exclusion contrary to this Contract including but not limited to endorsements or provisions limiting coverage for (1) contractual liability (including but not limited to ISO CG 24 26 or 21 39); or (2) cross-liability for claims or suits against one insured against another. Policy limits shall not be less than $2,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit. Defense costs shall be paid in addition to the limits.

1. Such policy shall comply with all the requirements of this Article. The limits set forth herein shall apply separately to each insured against whom claims are made or suits are brought, except with respect to the limits of liability. Further the limits set forth herein shall not be construed to relieve the Contractor from liability in excess of such coverage, nor shall it limit Contractor's indemnification obligations to the City, and shall not preclude the City from taking such other actions available to the City under other provisions of the Contract Documents or law.

2. All general liability policies provided pursuant to the provisions of this Article shall comply with the provisions of the Contract Documents.

3. All general liability policies shall be written to apply to all bodily injury, including death, property damage, personal injury, owned and non-owned equipment, blanket contractual liability, completed operations liability, explosion, collapse, under-ground excavation, removal of lateral support, and other covered loss, however occasioned, occurring during the policy term, and shall specifically insure the performance by Contractor of that part of the indemnification contained in these General Conditions relating to liability for injury to or death of persons and damage to property.

4. If the coverage contains one or more aggregate limits, a minimum of 50% of any such aggregate limit must remain available at all times; if over 50% of any aggregate limit has been paid or reserved, the City may require additional coverage to be purchased by Contractor to restore the required limits. Contractor may combine primary, umbrella, and as broad as possible excess liability coverage to achieve the total limits indicated above. Any umbrella or excess liability policy shall include the additional insured endorsement described in the Contract Documents.

5. All policies of general liability insurance shall permit and Contractor does hereby waive any right of subrogation which any insurer of Contractor may acquire from Contractor by virtue of the payment of any loss.

E. **Automobile Liability Insurance**. Contractor shall provide Automobile Liability Insurance at least as broad as ISO CA 00 01 (Any Auto) in the amount of, at least, two million dollars ($2,000,000) per accident for bodily injury and property damage. Such insurance shall provide coverage with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by Contractor or for which Contractor is responsible, in a form and with insurance companies acceptable to the City. All policies of automobile insurance shall permit and Contractor does hereby waive any right of subrogation which any insurer of Contractor may acquire from Contractor by virtue of the payment of any loss.

F. **Builder's Risk ["All Risk"]**

1. It is the Contractor's responsibility to maintain or cause to be maintained Builder's Risk ["All Risk"] extended coverage insurance on all work, material, equipment, appliances, tools, and structures that are or will become part of the Work and subject to loss or damage by fire, and vandalism and malicious mischief, in an amount to cover 100% of the replacement cost. The City accepts no responsibility for the Work until the Work is formally accepted by the City. The Contractor shall provide a certificate evidencing this coverage before commencing performance of the Work.

2. The named insureds shall be Contractor, all Subcontractors of any tier (excluding those solely responsible for design work), suppliers, and the City, its elected officials, officers, employees, agents and authorized volunteers, as their interests may appear. Contractor shall not be required to maintain property insurance for any portion of the Work following acceptance by the City.

3. Policy shall be provided for replacement value on an "all risk" basis. There shall be no coinsurance penalty provision in any such policy. Policy must include: (1) coverage for any ensuing loss from faulty workmanship, nonconforming work, omission or deficiency in design or specifications; (2) coverage against machinery accidents and operational testing; (3) coverage for removal of debris, and insuring the buildings, structures, machinery, equipment, materials, facilities, fixtures and all other properties constituting a part of the Project; (4) transit coverage, including ocean marine coverage (unless insured by the supplier), with sub-limits sufficient to insure the full replacement value of any key equipment item; and (5) coverage with sub-limits sufficient to insure the full replacement value of any property or equipment stored either on or off the Site. Such insurance shall be on a form acceptable to the City to ensure adequacy and sublimit.

4. In addition, the policy shall meet the following requirements:

a. Insurance policies shall be so conditioned as to cover the performance of any extra work performed under the Contract.

b. Coverage shall include all materials stored on site and in transit.

c. Coverage shall include Contractor's tools and equipment.

d. Insurance shall include boiler, machinery and material hoist coverage.

G. Contractor shall require all tiers of Subcontractors working under this Contract to provide the insurance required under this Article unless otherwise agreed to in writing by the City. Contractor shall make certain that any and all Subcontractors hired by Contractor are insured in accordance with this Contract. If any Subcontractor's coverage does not comply with the foregoing provisions, Contractor shall indemnify and hold the City harmless from any damage, loss, cost, or expense, including attorneys' fees, incurred by the City as a result thereof.

H. Notwithstanding the minimum limits set forth in this Contract for any type of insurance coverage, if Contractor maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

I. **Form and Proof of Carriage of Insurance**

1. Any insurance carrier providing insurance coverage required by the Contract Documents shall be admitted to and authorized to do business in the State of California unless waived, in writing, by the City's Risk Manager. Carrier(s) shall have an A.M. Best rating of not less than an A:VII. Insurance deductibles or self-insured retentions must be declared by the Contractor. At the election of the City the Contractor shall either 1) reduce or eliminate such deductibles or self-insured retentions, or 2) procure a bond which guarantees payment of losses and related investigations, claims administration, and defense costs and expenses. If umbrella or excess liability coverage is used to meet any required limit(s) specified herein, the Contractor shall provide a "follow form" endorsement satisfactory to the City indicating that such coverage is subject to the same terms and conditions as the underlying liability policy.

2. Each insurance policy required by this Contract shall be endorsed to state that: (1) coverage shall not be suspended, voided, reduced or cancelled except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City; and (2) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City, its officials, officers, agents, employees, and volunteers.

3. The Certificates(s) and policies of insurance shall contain or shall be endorsed to contain the covenant of the insurance carrier(s) that it shall provide no less than thirty (30) days written notice be given to the City prior to any material modification or cancellation of such insurance. In the event of a material modification or cancellation of coverage, the City may terminate the Contract or stop the Work in accordance with the Contract Documents, unless the City receives, prior to such effective date, another properly executed original Certificate of Insurance and original copies of endorsements or certified original policies, including all endorsements and attachments thereto evidencing coverage's set forth herein and

the insurance required herein is in full force and effect. Contractor shall not take possession, or use the Site, or commence operations under this Contract until the City has been furnished original Certificate(s) of Insurance and certified original copies of endorsements or policies of insurance including all endorsements and any and all other attachments as required in this Article. The original endorsements for each policy and the Certificate of Insurance shall be signed by an individual authorized by the insurance carrier to do so on its behalf.

4. The Certificate(s) of Insurance, policies and endorsements shall so covenant and shall be construed as primary, and the City's insurance and/or deductibles and/or self-insured retentions or self-insured programs shall not be construed as contributory.

5. The City reserves the right to adjust the monetary limits and types of insurance coverages during the term of this Contract including any extension thereof if, in the City's reasonable judgment, the amount or type of insurance carried by the Contractor becomes inadequate.

6. Contractor shall report to the City, in addition to the Contractor's insurer, any and all insurance claims submitted by the Contractor in connection with the Work under this Contract.

7. Products/completed operations coverage shall extend a minimum of three years after the project completion. Coverage shall be included on behalf of the insured for covered claims arising out of the actions of independent contractors. If the insured is using subcontractors, the policy must include work performed "by or on behalf" of the insured. Policy shall contain no language that would invalidate or remove the insurer's duty to defend or indemnify for claims or suits expressly excluded from coverage. Policy shall specifically provide for a duty to defend on the part of the insurer. The City, its officers, officials, agents employees, and volunteers shall be included as insureds under the policy.

ARTICLE 5 -CONTRACTOR RESPONSIBILITIES; REGULATORY REQUIREMENTS

5.1 Applicable Laws

A. Contractor shall give all notices required by and shall comply with all Applicable Laws applicable to the performance of the Work. Except where otherwise expressly required by Applicable Laws, neither the City nor the City's Representative shall be responsible for monitoring Contractor's compliance with any Applicable Laws. If Contractor performs any Work knowing or having reason to know that it is contrary to Applicable Laws, Contractor shall bear all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such Work.

5.2 Permits and Licenses

A. Permits and licenses necessary for prosecution of the Work shall be secured and paid for by Contractor, including, but not limited to, excavation permit, for plumbing,

mechanical and electrical work and for operations in or over public streets or right of way under jurisdiction of public agencies other than the City, unless otherwise specified in the Contract Documents.

B. The Contractor shall arrange and pay for all off-site inspection of the Work related to permits and licenses, including certification, required by the specifications, drawings, or by governing authorities, except for such off-site inspections delineated as the City's responsibility pursuant to the Contract Documents.

C. Before acceptance of the Work, the Contractor shall submit all licenses, permits, certificates of inspection and required approvals to the City.

5.3 Taxes

A. Contractor shall pay all sales, consumer, use, and other similar taxes required to be paid in accordance with the Applicable Laws of the place of the Project which are applicable during the performance of the Work. In accordance with Revenue and Taxation Code section 107.6, the Contract Documents may create a possessory interest subject to personal property taxation for which Contractor will be responsible.

5.4 Traffic Control

A. Traffic control plans, if required, shall be prepared at Contractor's expense. Traffic control shall be performed at Contractor's expense in accordance with the requirements of the City and/or the local agency with jurisdiction. Costs for traffic control plans, implementation of traffic control, or traffic signal services required by the City shall be included in the Contractor's Bid.

B. All warning signs and safety devices used by the Contractor to perform the Work shall conform to the requirements contained in the State of California, Department of Transportation's current edition of "Manual of Traffic Controls for Construction and Maintenance Work Zones" or to the requirements of the local agency. The Contractor shall also be responsible for all traffic control required by the agency having jurisdiction over the Project on the intersecting streets. Contractor must submit a traffic control plan to the agency having jurisdiction over the Project for approval prior to starting Work.

C. The Contractor's representative on the site responsible for traffic control shall produce evidence that he/she has completed training acceptable to the California Department of Transportation for safety through construction zones. All of the streets in which the Work will occur shall remain open to traffic and one lane of traffic maintained at all times unless otherwise directed by the agency of jurisdiction. Businesses and residences adjacent to the Work shall be notified forty-eight (48) hours in advance of closing of driveways. The Contractor shall make every effort to minimize the amount of public parking temporarily eliminated due to construction in areas fronting businesses. No stockpiles of pipe or other material will be allowed in traveled right-of-ways after working hours unless otherwise approved by the Engineer.

5.5 Safety

A. Contractor shall be solely responsible for all safety precautions and programs in connection with the Work. Such responsibility does not relieve Subcontractors of their responsibility for the safety of persons or property in the performance of their work, nor for compliance with applicable safety laws. Contractor shall comply with all Applicable Laws relating to the safety of persons or property, or to the protection of persons or property from damage, injury, or loss; and shall erect and maintain all necessary safeguards for such safety and protection. Contractor shall notify owners of adjacent property and of Underground Facilities and other utility owners when prosecution of the Work may affect them, and shall cooperate with them in the protection, removal, relocation, and replacement of their property.

B. The Contractor shall maintain emergency first aid treatment for his employees which complies with the Federal Occupational Safety and Health Act of 1970 (29 U.S.C. § 651 *et seq*.), and California Code of Regulations, Title 8, Industrial Relations Division 1, Department of Industrial Relations, Chapter 4. The Contractor shall ensure the availability of emergency medical services for its employees in accordance with California Code of Regulations, Title 8, Section 1512. The Contractor shall submit an Illness and Injury Prevention Program and a Project Site specific safety program to the City prior to beginning Work. Contractor shall maintain a confined space program that meets or exceeds the City's standards. Contractor needs to make themselves aware of the City's safety policies and procedures, and shall meet or exceed all City standards in areas where the City must enter to perform inspections.

C. Hazard Communication Programs. Contractor shall be responsible for coordinating any exchange of material safety data sheets or other hazard communication information required to be made available to or exchanged between or among employers at the Site in accordance with Applicable Laws.

5.6 Hazardous Materials

A. The City shall not be responsible for any Hazardous Waste brought to the site by the Contractor. If the Contractor: (i) introduces and/or discharges a Hazardous Waste onto the site in a manner not specified by the Contract Documents; and/or (ii) disturbs a Hazardous Material identified in the Contract Documents, the Contractor shall hire a qualified remediation contractor at Contractor's sole cost to eliminate the condition as soon as possible. Under no circumstance shall the Contractor perform Work for which it is not qualified. The City, in its sole discretion, may require the Contractor to retain at Contractor's cost an independent testing laboratory.

B. If the Contractor encounters a Hazardous Waste which may cause foreseeable injury or damage, Contractor shall immediately: (i) secure or otherwise isolate such condition; (ii) stop all Work in connection with such material or substance (except in an emergency situation); and (iii) notify the City (and promptly thereafter confirm such notice in writing).

C. Subject to Contractor's compliance with this Article 5.6(B), the City shall verify the presence or absence of the Hazardous Waste reported by the Contractor, except as

qualified under Article 5.6(A) and Article 5.6(B) in the event such material or substance is found to be present, verify that the levels of the hazardous material are below OSHA Permissible Exposure Levels and below levels which would classify the material as a state of California or federal hazardous waste. When the material falls below such levels, Work in the affected area shall resume upon direction by the City.

D. Contractor shall indemnify and hold harmless the City from and against claims, damages, losses and expenses, arising from a Hazardous Waste on the Project Site, if such Hazardous Waste exceeded OSHA Permissible Exposure Levels or levels which would classify the material as a state of California or federal hazardous waste, and was either i) shown on the Contract Documents or information available to bidders; or (ii) brought to the site by Contractor. Nothing in this paragraph shall obligate the Contractor to indemnify the City in the event of the sole or active negligence or willful misconduct of the City, its officers, agents, or employees.

5.7 Sanitary Facilities.

A. Contractor shall provide sanitary temporary toilet buildings and hand washing facilities for the use of all workers. All toilets and hand washing facilities shall comply with local codes and ordinances. Toilets shall be placed inside sealed secondary containment devices installed on a flat, level surface. Accumulated liquids in the secondary containment devices shall be properly removed and legally disposed without spillage onto the ground. Toilets shall be kept supplied with toilet paper and shall have workable door fasteners. Toilets and hand washing facilities shall be serviced no less than once weekly and shall be present in a quantity of not less than 1 per 20 workers as required by Cal/OSHA regulations. The toilets and hand washing facilities shall be maintained in a sanitary condition at all times. Use of toilet and hand washing facilities in the Work under construction shall not be permitted. Any other sanitary facilities required by Cal/OSHA shall be the responsibility of the Contractor.

5.8 Dust Control

A. Contractor, at its expense, shall maintain all excavations, embankments, haul roads, permanent access roads, plant sites, waste disposal areas, borrow areas, and all other work areas free from dust. Industry accepted methods of dust control suitable for the area involved, such as sprinkling, chemical treatment, light bituminous treatment or similar methods, will be permitted.

5.9 Air Pollution Control

A. Contractor shall comply with all air pollution control rules, regulations, ordinances and statutes. All containers of paint, thinner, curing compound, solvent or liquid asphalt shall be labeled to indicate that the contents fully comply with the applicable material requirements.

B. Without limiting the foregoing, Contractor must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed

by the Air Quality Management District with jurisdiction over the Project and/or California Air Resources Board (CARB). Contractor shall specifically be aware of the application of these limits and requirements to "portable equipment", which definition includes any item of equipment with a fuel-powered engine. Contractor shall indemnify the City against any fines or penalties imposed by the air quality management district, CARB, or any other governmental or regulatory agency for its violations of Applicable Laws as well as those of its subcontractors or others for whom Contractor is responsible under its indemnity obligations provided for in the Contract Documents.

5.10 Water Quality Management and Compliance

A. Storm, surface, ground, nuisance, or other waters may be encountered at various times during construction of the Work. The Contractor hereby acknowledges that it has investigated the risk arising from such waters, has prepared its Bid accordingly, and assumes any and all risks and liabilities arising therefrom.

B. Contractor shall keep itself and all subcontractors, staff, and employees fully informed of and in compliance with all local, state and federal laws, rules and regulations that may impact, or be implicated by the performance of the Work including, without limitation, all applicable provisions regulating discharges of storm water; the Federal Water Pollution Control Act (33 U.S.C. § 13000 et seq.); the California Porter-Cologne Water Quality Control Act (Cal Water Code §§ 13000-14950); and any and all regulations, policies, or permits issued pursuant to any such authority. These include, but are not limited to California State Water Resources Control Board Order Number 2009-0009-DWQ (NPDES Permit No. CAS000002), as amended by Order Numbers 2010-0014-DWQ, 2012-0006-DWQ, and any subsequent amendment to or renewal thereof, State Water Resources Control Board Order No. 2013-0001-DWQ (NPDES Order No. CAS000004), Santa Ana Regional Water Quality Control Board No. R8-2010-0036 (NPDES No. CAS618036), and any amendment or renewal thereof.

C. Contractor shall comply with all conditions of the State Water Resources Control Board (“State Water Board”) National Pollutant Discharge Elimination System General Permit for Waste Discharge Requirements for Discharges of Storm Water Runoff Associated with Construction Activity (“Construction General Permit”) for all construction activity which results in the disturbance of in excess of one acre of total land area or which is part of a larger common area of development or sale. Contractor shall comply with the lawful requirements of the City, and any other applicable municipality, drainage district, or other local agency with jurisdiction over the location where the Work is to be conducted, regarding discharges of storm water to separate storm drain systems or other watercourses under their jurisdiction, including applicable requirements in municipal storm water management programs.

D. Unless otherwise specified in the Special Conditions or other portion of the Contract Documents, the City has not prepared a Storm Water Pollution Prevention Plan (“SWPPP”) or other storm water compliance plan for the Project Site. Contractor shall be responsible for filing the Notice of Intent (“NOI”) and for obtaining coverage under the Construction General Permit. This includes filing all necessary

documentation including the Permit Registration Documents ("PRDs") through the Stormwater Multiple Applications and Report Tracking System ("SMARTS"); preparing and implementing a SWPPP for the Work site; implementing all other provisions, and monitoring and reporting requirements required by the Construction General Permit; and providing a Qualified SWPPP Developer ("QSD") and Qualified SWPPP Practitioner ("QSP"), as necessary for all Work site activities, including but not limited to preparation and submittal of all reports, plans, inspections, and monitoring information in compliance with the Construction General Permit. All submittals shall be coordinated with the City's Legally Responsible Person and Authorized Signatory as those terms are defined in the Construction General Permit. Before any NOI, PRD, SWPPP, or other Construction General Permit-related document may be submitted to the State Water Board or implemented on the Project site, it must first be reviewed and approved by the City and/or City's designee. Contractor shall include all costs of compliance with specified requirements in the Contract Price.

E. The City retains the right to develop its own documentation for the Project site, including but not limited to the SWPPP, and in the alternative may require Contractor to adopt and implement portions of the City developed SWPPP. The City expressly reserves the right to procure coverage under the Construction General Permit for the Work site if Contractor fails to draft satisfactory PRDs or SWPPP or otherwise fails to proceed in a manner that complies with the requirements of the Construction General Permit. The City additionally reserves the right to hire additional contractors to maintain compliance at the Work site. Whether Contractor has adequately maintained compliance with the Construction General Permit shall be the City's sole determination. Any costs incurred by the City in procuring coverage under the Construction General Permit, or drafting and/or implementing a SWPPP for the Work site shall be paid by Contractor.

F. Notwithstanding the above, for those Work sites where construction activity results in the disturbance of less than one acre of total land area and/or do not need coverage under the Construction General Permit, the Contractor shall be responsible for preparing and implementing an Erosion and Sediment Control Plan in accordance with State Water Resources Control Board Order No. 2013-0001-DWQ (NPDES Order No. CAS000004) and any amendment to or renewal thereof.

G. Failure to comply with the Construction General Permit, laws, regulations, and ordinances listed in this Article is a violation of federal and state law. Notwithstanding any other indemnity contained in these Contract Documents, Contractor agrees to indemnify and hold harmless the City, its officials, officers, agents, employees and authorized volunteers from and against any and all claims, demands, fees, costs, expenses, or losses or liabilities of any kind or nature which the City, its officials, officers, agents, employees and authorized volunteers may sustain or incur for noncompliance with the Permit, laws, regulations, and ordinances listed above, arising out of or in connection with the Work, except for liability resulting from the sole established negligence, willful misconduct or active negligence of the City, its officials, officers, agents, employees or authorized volunteers.

H. The City reserves the right to defend any enforcement action or civil action brought against the City for Contractor's failure to comply with any applicable water quality law, regulation, or policy. Contractor hereby agrees to be bound by, and to reimburse the City for the costs associated with, any settlement reached between the City and any relevant enforcement entity.

5.11 Environmental Quality Protection

A. The Contractor shall comply with all requirements of applicable federal, state, and local environmental rules and regulations. Any infractions of said rules and regulations by the Contractor during the term of the Contract, which result in penalties, will be the responsibility of the Contractor. The City operates under a number of environmental permits issued by various agencies. If due to an action, inaction, or negligence by the Contractor, the City becomes subject to non-compliance penalties, the cost of such penalties shall be borne by the Contractor.

B. The Contractor shall exercise care to preserve the natural landscape and vegetation, and shall conduct operations so as to prevent unnecessary destruction, scarring, or defacing of the natural surroundings in the vicinity of the Work. Movement of crews and equipment within the rights-of-way and over routes provided for access to the Work shall be performed in a manner to prevent damage to property. When no longer required, construction roads shall be restored to original contours. Upon completion of the Work, and following removal of construction facilities and required cleanup, land used for construction purposes and not required for the completed installation shall be scarified and regraded, as required, so that all surfaces are left in a condition that will facilitate natural revegetation, provide for proper drainage, and prevent erosion.

C. If, in the performance of the Work, evidence of the possible occurrence of any Federally listed threatened or endangered plant or animal is discovered, the Contractor shall notify the City Representative immediately, giving the location and nature of the findings. Written confirmation of the evidence, location and nature of the findings shall be forwarded to City within two (2) Days. The Contractor shall immediately cease all construction activities in the immediate area of the discovery to the extent necessary to protect the endangered plant or animal. If directed by the City Representative, Contractor will refrain from working in the immediate area, suspend the Work in its entirety, or alter its performance to ensure full compliance with all applicable permits, laws and regulations. Any City directed changes to the Work as a result of a siting will be pursuant to the Contract Documents. Any costs or delays incurred by City or the Contractor due to unreasonable or false notification of an endangered plant or animal will be borne by the Contractor.

D. If, in the performance of the Work, Contractor should unearth cultural resources (for example, human remains, animal bones, stone tools, artifacts and/or midden deposits) through excavation, grading, watering or other means, the Contractor shall notify the construction/archeological monitor and/or the City Representative immediately, giving the location and nature of the findings. Written confirmation of the evidence, location and nature of the findings shall be forwarded to the construction/archeological monitor and/or City within two (2) Days. The Contractor

shall immediately cease all construction activities in the immediate area of the discovery to the extent necessary to protect the cultural resource. If directed by the City Representative, Contractor will refrain from working in the immediate area, suspend the Work in its entirety, or re-sequence and/or alter its performance to ensure full compliance with all applicable permits, laws and regulations. Should the presence of cultural resources be confirmed, the Contractor will assist the City Representative and the construction/archeological monitor in the preparation and implementation of a data recovery plan. The Contractor shall provide such cooperation and assistance as may be necessary to preserve the cultural resources for removal or other disposition. Any City directed changes to the Work as a result of the cultural resource will be pursuant to the Contract Documents. Should Contractor, without permission, injure, destroy, excavate, appropriate, or remove any cultural resource on or adjacent to the Site, it will be subject to disciplinary action, arrest and penalty under applicable law. The Contractor shall be principally responsible for all costs of mitigation and/or restoration of cultural resources related to the unauthorized actions identified above. Contractor shall be required to pay for unauthorized damage and mitigation costs to cultural resources (historical and archeological resources) as a result of unauthorized activities that damage cultural resources and shall indemnify City pursuant to the Contract Documents.

5.12 Excessive Noise

A. Contractor shall use only such equipment on the Work and in such state of repair so that the emission of sound therefrom is within the noise tolerance level of that equipment as established by Cal/OSHA. Contractor shall comply with the most restrictive of the following: (1) local sound control and noise level rules, regulations and ordinances and (2) the requirements contained in these Contract Documents, including hours of operation requirements.

B. No internal combustion engine shall be operated on the Project without a muffler of the type recommended by the manufacturer. Should any muffler or other control device sustain damage or be determined to be ineffective or defective, the Contractor shall promptly remove the equipment and shall not return said equipment to the job until the device is repaired or replaced. Said noise and vibration level requirements shall apply to all equipment on the job or related to the job, including but not limited to, trucks, transit mixers or transit equipment that may or may not be owned by the Contractor.

5.13 Diversion of Recyclable Waste Material

A. In compliance with the applicable City's waste reduction and recycling efforts, Contractor shall divert all Recyclable Waste Materials to appropriate recycling centers as required for compliance with the local jurisdiction's waste diversion ordinances. Contractor will be required to submit weight tickets and written proof of diversion with its monthly progress payment requests. Contractor shall complete and execute any certification forms required by the City or other applicable agencies to document Contractor's compliance with these diversion requirements. All costs incurred for these waste diversion efforts shall be the responsibility of the Contractor.

5.14 Inspector's Field Office.

A. If required by the City, the Contractor shall be responsible for providing the inspector's field office. The office shall be a substantial waterproof construction with adequate natural light and ventilation by means of stock design windows. Door shall have a key type lock or padlock clasp. The office shall have heating and air conditioning and shall be equipped with a telephone, a telephone answering machine, an ability to connect to the internet, and a fax machine at Contractor's expense. The field office shall be provided within 20 Days of the Notice to Proceed.

B. A table satisfactory for the study of plans and two chairs shall be provided by Contractor. Contractor shall provide and pay for adequate electric lights, local telephone service, and adequate heat and air conditioning for the field office until authorized removal.

5.15 Contractor's Supervision.

A. Contractor shall continuously keep at the Project site, a competent and experienced full-time Project superintendent acceptable to the City. Superintendent must be able to proficiently speak, read and write in English and shall have the authority to make decisions on behalf of the Contractor. Contractor shall continuously provide efficient supervision of the Project.

5.16 Workers.

A. Contractor shall at all times enforce strict discipline and good order among its employees. Contractor shall not employ on the Project any unfit person or any one not skilled in the Work assigned to him or her.

B. Any person in the employ of the Contractor whom the City may deem incompetent or unfit shall be dismissed from the Work and shall not be employed on this Project.

5.17 Independent Contractors.

A. Contractor shall be an independent contractor for the City and not an employee. Contractor understands and agrees that it and all of its employees shall not be considered officers, employees, or agents of the City and are not entitled to benefits of any kind normally provided employees of the City, including but not limited to, state unemployment compensation or workers' compensation. Contractor assumes full responsibility for the acts and omissions of its employees or agents related to the Work.

5.18 Verification of Employment Eligibility.

A. By executing the Contract, Contractor verifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time, and shall require all subcontractors, sub-subcontractors and consultants to comply with the same. Each person executing this Contract on behalf of Contractor verifies that he or she is a

duly authorized officer of Contractor and that any of the following shall be grounds for the City to terminate the Contract for cause: (1) failure of the Contractor or its Subcontractors, sub-subcontractors or consultants to meet any of the requirements provided for in this Article; (2) any misrepresentation or material omission concerning compliance with such requirements; or (3) failure to immediately remove from the Work any person found not to be in compliance with such requirements.

5.19 Labor.

A. Hours of Work

1. As provided in Article 3 (commencing at section 1810), Chapter 1, Part 7, Division 2 of the Labor Code, Contractor stipulates that eight (8) hours of labor shall constitute a legal day's work. The time of service of any worker employed at any time by the Contractor or by any subcontractor on any subcontract under this Contract upon the Work or upon any part of the Work contemplated by this Contract is limited and restricted to eight (8) hours during any one calendar day and 40 hours during any one calendar week, except as hereinafter provided. Notwithstanding the provisions herein above set forth, work performed by employees of Contractor in excess of eight (8) hours per day, and 40 hours during any one week, shall be permitted upon this public work upon compensation for all hours worked in excess of eight (8) hours per day at not less than one and one-half times the basic rate of pay.

2. The Contractor and every Subcontractor shall keep an accurate record showing the name of and actual hours worked each calendar day and each calendar week by each worker employed in connection with the Work or any part of the Work contemplated by this Contract. The record shall be kept open at all reasonable hours to the inspection of the City and to the Division of Labor Law Enforcement, Department of Industrial Relations of the State of California.

3. The Contractor shall pay to the City a penalty of twenty-five dollars ($25.00) for each worker employed in the execution of this Contract by the Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any calendar day and 40 hours in any one calendar week in violation of the provisions of Article 3 (commencing at section 1810), Chapter 1, Part 7, Division 2 of the Labor Code.

4. Any work necessary to be performed after regular working hours, or on Saturdays and Sundays or other holidays, shall be performed without additional expense to the City.

5. If Contractor gives notice of an inspection pursuant to the Contract Documents, the City will provide inspection during normal working hours from 7:00 a.m. to 3:30 p.m. Monday through Friday. Requested inspections before or after this time will be charged to the Contractor as reimbursable inspection time. Inspections on weekends requires two (2) Days' notice for review and approval. Upon written request and approval the 8.5 hour working day may be changed to other limits subject to city/county ordinance.

6. It shall be unlawful for any person to operate, permit, use, or cause to operate any of the following at the Project Site, other than between the hours of 7:00 a.m. to 5:00 p.m., Monday through Friday, with no Work allowed on City-observed Holidays, unless otherwise approved by the City:

a. Powered Vehicles

b. Construction Equipment

c. Loading and Unloading Vehicles

d. Domestic Power Tools

B. Payroll Records; Labor Compliance

1. Pursuant to Labor Code section 1776, Contractor and all subcontractors shall maintain weekly certified payroll records, showing the names, addresses, Social Security numbers, work classifications, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by them in connection with the Work under this Contract. Contractor shall certify under penalty of perjury that records maintained and submitted by Contractor are true and accurate. Contractor shall also require Subcontractor(s) to certify weekly payroll records under penalty of perjury.

2. In accordance with Labor Code section 1771.4, the Contractor and each Subcontractor shall furnish the certified payroll records directly to the Department of Industrial Relations ("DIR") on the specified interval and format prescribed by the DIR, which may include electronic submission. Contractor shall comply with all requirements and regulations from the DIR relating to labor compliance monitoring and enforcement. The requirement to submit certified payroll records directly to the Labor Commissioner under Labor Code section 1771.4 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Section 1771.4.

3. Any stop orders issued by the DIR against Contractor or any Subcontractor that affect Contractor's performance of Work, including any delay, shall be Contractor's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Contractor caused delay subject to any applicable liquidated damages and shall not be compensable by the City. Contractor shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claim or liability arising out of stop orders issued by the DIR against Contractor or any Subcontractor.

4. The payroll records described herein shall be certified and submitted by the Contractor at a time designated by the City. The Contractor shall also provide the following:

a. A certified copy of the employee's payroll records shall be made available for inspection or furnished to such employee or his or her authorized representative on request.

b. A certified copy of all payroll records described herein shall be made available for inspection or furnished upon request of the DIR.

5. Unless submitted electronically, the certified payroll records shall be on forms provided by the Division of Labor Standards Enforcement ("DLSE") of the DIR or shall contain the same information as the forms provided by the DLSE.

6. Any copy of records made available for inspection as copies and furnished upon request to the public or any public agency, the City, the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement shall be marked or obliterated in such a manner as to prevent disclosure of an individual's name, address and social security number. The name and address of the Contractor awarded the Contract or performing the Contract shall not be marked or obliterated.

7. In the event of noncompliance with the requirements of this Article, the Contractor shall have ten (10) Days in which to comply subsequent to receipt of written notice specifying in what respects the Contractor must comply with this Article. Should noncompliance still be evident after such 10-day period, the Contractor shall pay a penalty of one hundred dollars ($100.00) to the City for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement, such penalties shall be withheld from progress payment then due.

8. The responsibility for compliance with this Article shall rest upon the Contractor.

C. Prevailing Rates of Wages

1. The Contractor is aware of the requirements of Labor Code sections 1720 *et seq.* and 1770 *et seq.*, as well as California Code of Regulations, Title 8, Section 16000 *et seq.* ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects. Since this Project involves an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and since the total compensation is $1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. The Contractor shall obtain a copy of the prevailing rates of per diem wages at the commencement of this Contract from the website of the Division of Labor Statistics and Research of the Department of Industrial Relations located at www.dir.ca.gov. In the alternative, the Contractor may view a copy of the prevailing rate of per diem wages which are on file at the City's Administration Office and shall be made available to interested parties upon request. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification, or type of worker needed to perform work on the Project available to interested parties upon request, and shall post copies at the Contractor's principal place of business and at the Project site. Contractor shall defend, indemnify and hold the City, its officials, officers, employees and authorized volunteers free and harmless from any claims, liabilities, costs, penalties or interest arising out of any failure or allege failure to comply with the Prevailing Wage Laws.

2. The Contractor shall forfeit as a penalty to the City not more than Two Hundred Dollars ($200.00), pursuant to Labor Code section 1775, for each calendar day, or portion thereof, for each worker paid less than the prevailing wage rate as determined by the Director of the DIR for such work or craft in which such worker is employed for any public work done under the Contract by it or by any Subcontractor under it. The difference between such prevailing wage rate and the amount paid to each worker for each calendar day or portion thereof, for which each worker was paid less than the prevailing wage rate, shall be paid to each worker by the Contractor.

3. Contractor shall post, at appropriate conspicuous points on the Project Site, a schedule showing all determined general prevailing wage rates and all authorized deductions, if any, from unpaid wages actually earned.

D. Public Works Contractor Registration

1. Pursuant to Labor Code sections 1725.5 and 1771.1, the Contractor and its Subcontractors must be registered with the DIR prior to the execution of a contract to perform public works. By entering into this Contract, Contractor represents that it is aware of the registration requirement and is currently registered with the DIR. Contractor shall maintain a current registration for the duration of the Project. Contractor shall further include the requirements of Labor Code sections 1725.5 and 1771.1 in any subcontract and ensure that all Subcontractors are registered at the time this Contract is entered into and maintain registration for the duration of the Project. Notwithstanding the foregoing, the contractor registration requirements mandated by Labor Code Sections 1725.5 and 1771.1 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Sections 1725.5 and 1771.1.

E. Employment of Apprentices

1. Contractor and all Subcontractors shall comply with the requirements of Labor Code sections 1777.5 and 1777.6 in the employment of apprentices.

2. Information relative to apprenticeship standards, wage schedules, and other requirements may be obtained from the Director of Industrial Relations, ex officio the Administrator of Apprenticeship, San Francisco, California, or from the Division of Apprenticeship Standards and its branch offices.

3. Knowing violations of Labor Code section 1777.5 will result in forfeiture not to exceed one hundred dollars ($100.00) for each calendar day of non-compliance pursuant to Labor Code section 1777.7.

F. Nondiscrimination/Equal Employment Opportunity

1. Pursuant to Labor Code section 1735 and other applicable provisions of law, the Contractor and its Subcontractors shall not discriminate against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, sexual orientation, or any other classifications protected by law on this

Project. The Contractor will take affirmative action to insure that employees are treated during employment or training without regard to their race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, sexual orientation, or any other classifications protected by law.

G. Debarment of Contractors and Subcontractors

1. Contractors or Subcontractors may not perform work on a public works project with a subcontractor who is ineligible to perform work on a public project pursuant to Labor Code section 1777.1 or 1777.7. Any contract on a public works project entered into between a contractor and a debarred subcontractor is void as a matter of law. A debarred subcontractor may not receive any public money for performing work as a subcontractor on a public works contract. Any public money that is paid, or may have been paid to a debarred subcontractor by a contractor on the project shall be returned to the City. The Contractor shall be responsible for the payment of wages to workers of a debarred subcontractor who has been allowed to work on the Project.

5.20 Subcontracts.

A. Contractor agrees to bind every Subcontractor to the terms of the Contract Documents as far as such terms are applicable to Subcontractor's portion of the Work. Contractor shall be as fully responsible to the City for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by its subcontractors, as Contractor is for acts and omissions of persons directly employed by Contractor. Nothing contained in these Contract Documents shall create any contractual relationship between any subcontractor and the City.

B. The City reserves the right to accept all subcontractors. The City's acceptance of any Subcontractor under this Contract shall not in any way relieve Contractor of its obligations in the Contract Documents.

C. Prior to substituting any Subcontractor listed in the Bid Forms, Contractor must comply with the requirements of the Subletting and Subcontracting Fair Practices Act pursuant to California Public Contract Code section 4100 et seq.

5.21 Progress Meetings

A. The Contractor shall schedule and hold regular progress meetings at least weekly and at other times as requested by Engineer or as required by progress of the Work. The Contractor, City, and all Subcontractors active on the Site shall attend each meeting. Contractor may at its discretion request attendance by representatives of its Suppliers, manufacturers, and other Subcontractors. The City will preside at the progress meetings and will arrange for keeping and distributing the minutes. The purpose of the meetings is to review the progress of the Work, maintain coordination of efforts, discuss changes in scheduling, and resolve other problems which may develop. During each meeting, the Contractor shall present any issues which may impact its progress with a view to resolve these issues expeditiously.

5.22 Submittals

A. Schedule of Submittals. Within five (5) Days after the Notice to Proceed (unless otherwise specified in the Contract Documents), Contractor will prepare and deliver a Schedule of Submittals to the City that has been fully integrated with the progress schedule and identifies each Submittal required by the Contract Documents as well as the date on which Contractor will deliver each Submittal to the City. Each Submittal must be delivered to the City at least thirty (30) Days prior to the date the material or equipment is scheduled to be incorporated into the Work. The Contractor is responsible for any schedule delays resulting from the Submittal process.

B. Submittal Procedures.

1. Contractor will follow the following procedures for each Submittal, Shop Drawing and Sample required by the Contract Documents:

   a. Submittals must be transmitted electronically.

   b. Transmittals will be sequentially numbered. Contractor to mark revised Submittals with original number and sequential alphabetic suffix.

   c. Each Submittal will identify the Project, Contractor, Subcontractor and Supplier, pertinent Drawing and detail number, and Specification Section number appropriate to Submittal.

   d. By transmitting a Submittal, Contractor certifies it has reviewed and approved each Submittal, verified products required, field dimensions, adjacent construction Work, and that coordination of information is according to requirements of the Work and Contract Documents.

   e. Identify variations in Contract Documents and product or system limitations that may differ and/or be detrimental to successful performance of completed Work.

   f. When Submittal is revised for resubmission, Contractor shall promptly address the City's comments and resubmit. Contractor shall identify changes made since previous submission.

   g. The City's review of Shop Drawings shall not relieve Contractor from responsibility for deviations from the Contract Documents unless Contractor has, in writing, called the City's attention to such deviations at time of submission and the City has taken no exception to the deviation. The City's review of Shop Drawings shall not relieve Contractor from responsibility for errors in Shop Drawings.

   h. Submittals not required by the Contract Documents or requested by the City will not be acknowledged or processed.

   i. Incomplete Submittals will not be reviewed by the City. Delays resulting from incomplete Submittals are not the responsibility of the City.

j. Contractor shall not be entitled to any extension of the Contract Times as a result of the Submittal process.

k. Contractor shall allow a minimum of 20 working days for review of Submittals unless otherwise specified in the Contract Documents.

2. Where a Submittal, Shop Drawing or Sample is required by the Contract Documents or the Schedule of Submittals, any related Work performed prior to the City review and approval of the pertinent submittal will be performed at the sole risk and expense and responsibility of Contractor.

C. Schedule Milestone for Submittals. Contractor must submit all Submittals required by the Contract Documents in accordance with the Schedule of Submittals. If Contractor fails to submit the Submittals in accordance with the Schedule of Submittals, Contractor will be solely liable for any delays or impacts caused by the delayed Submittal, whether direct or indirect. Contractor will be liable for the time calculated from the date the Submittal is due until the date a compliant Submittal is made. A compliant Submittal will be one that is complete and satisfies the requirements of the Contract Documents.

5.23 Shop Drawings and Sample Submittal Procedures.

A. Before submitting each Shop Drawing or Sample, Contractor shall have:

1. Reviewed and coordinated each Shop Drawing or Sample with other Shop Drawings and Samples and with the requirements of the Work and the Contract Documents;

2. Determined and verified all field measurements, quantities, dimensions, specified performance and design criteria, installation requirements, materials, catalog numbers, and similar information with respect thereto;

3. Determined and verified the suitability of all materials offered with respect to the indicated application, fabrication, shipping, handling, storage, assembly, and installation pertaining to the performance of the Work; and

4. Determined and verified all information relative to Contractor's responsibilities for means, methods, techniques, sequences, and procedures of construction, and safety precautions and programs incident thereto.

B. With each Submittal, Contractor shall give the City specific written notice of any variations that the Shop Drawing or Sample may have from the requirements of the Contract Documents. This notice shall be both a written communication separate from the Shop Drawings or Sample Submittal and, in addition, a specific notation made on each Shop Drawing or Sample submitted to the City for review and approval of each such variation.

C. Shop Drawings.

1. Data shown on the Shop Drawings will be complete with respect to quantities, dimensions, specified performance and design criteria, materials, and similar data to show the City the services, materials, and equipment Contractor proposes to provide and to enable the City to review the information for assessing conformance with information given and design concept expressed in Contract Documents.

2. When required by individual Specification sections, provide Shop Drawings signed and sealed by a professional engineer responsible for designing components shown on Shop Drawings. Shop Drawings must include signed and sealed calculations to support design in a form suitable for submission to and approval by authorities having jurisdiction.

3. Shop Drawings for steel structures shall consist of shop details, erection and other working Drawings showing details, dimensions, sizes of members and other information necessary for the complete fabrication and erection of the metal work.

4. Shop Drawings of concrete structures shall consist of such detailed drawings as may reasonably be required for the successful prosecution of the Work and which are not included in the Drawings furnished by the Engineer. These may include drawings for false work, bracing, centering and form work, masonry layout diagrams, and diagrams for bent reinforcement.

5. Contractor shall make revisions and provide additional information when required by authorities having jurisdiction.

D. Samples. Clearly identify each Sample as to material, Supplier, pertinent data such as catalog numbers, the use for which intended and other data as required to enable the City to review the submittal for assessing conformance with information given and design concept expressed in Contract Documents. Samples should be of appropriate size and detail to assess functional, aesthetic, color, texture, patterns and finish selection.

E. City's Review.

1. The City will review Shop Drawings and Samples in accordance with the Schedule of Submittals. The City's review and acceptance will be only to determine if the items covered by the Submittals will, after installation or incorporation in the Work, conform to the information given in the Contract Documents and be compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents.

2. The City review and approval will not extend to means, methods, techniques, sequences, or procedures of construction (except where a particular means, method, technique, sequence, or procedure of construction is specifically and expressly called for by the Contract Documents) or to safety precautions or programs incident thereto. The review and approval of a separate item as such will not indicate approval of the assembly in which the item functions.

3. The City's review and acceptance shall not relieve Contractor from responsibility for any variation from the requirements of the Contract Documents unless the City

has given written approval of each such variation by specific written notation thereof incorporated in or accompanying the Shop Drawing or Sample.

F. Resubmittal Procedures. Contractor shall make corrections required by the City and shall return corrected Shop Drawings and submit, as required, new Samples for review and approval. Contractor shall direct specific attention in writing to revisions other than the corrections called for by the City on previous Submittals.

5.24 Record ("As-Built") Drawings.

A. The Contractor shall maintain one record set of Contract Documents at the Site or digitally in an acceptable format. On these, it shall mark all Project conditions, locations, configurations, and any other changes or deviations which may vary from the information represented in the original Contract Documents, including buried or concealed construction and utility features which are revealed during the course of construction. Special attention shall be given to recording the horizontal and vertical location of all buried utilities that differ from the locations indicated, or which were not indicated on the Drawings. For all Projects involving the installation of any pipeline, Contractor shall survey and record the top of the pipe at a minimum of every 100 linear feet, and at each bend, recording both the horizontal and vertical locations. Said Drawings shall be supplemented by any detailed sketches as necessary or directed to fully indicate the Work as actually constructed. Any required as-built drawings of civil engineering elements of the Work shall be prepared by a registered civil engineer.

B. These master Record Drawings of the as-built conditions, including all revisions made necessary by Addenda and Change Orders, shall be maintained up-to-date during the progress of the Project. Red ink shall be used for alterations and notes. Notes shall identify relevant Change Orders by number and date. Record Drawings shall be accessible to the Engineer at all times during the construction period. Failure on the Contractor's part to keep Record Drawings current could result in withholding partial payment.

C. Upon completion of the Project and as a condition of final acceptance, the Contractor shall finalize and deliver a complete set of Record Drawings to the Engineers. The information submitted by the Contractor will be assumed to be correct, and the Contractor shall be responsible for, and liable to the City, for the accuracy of such information, and for any errors or omissions which may or may not appear on the Record Drawings.

D. Unless otherwise called for by the Contract Documents, the cost of all material, equipment, and labor required to complete the Record Drawings shall be included in Contractor's bid and distributed in the Bid Schedule. No additional compensation shall be made to the Contractor for this Work.

5.25 Layout and Field Engineering.

A. The Contractor shall utilize a properly licensed surveyor to perform all layout surveys required for the control and completion of the Work, and all necessary surveys to compute quantities of Work performed.

5.26 Separate Contracts and Cooperation.

A. Separate Contracts. The City reserves the right to let other contracts in connection with this Work or on the Project site. Contractor shall permit other contractors reasonable access and storage of their materials and execution of their work and shall properly connect and coordinate its Work with theirs. To ensure proper execution of its subsequent Work, Contractor shall immediately inspect work already in place and shall at once report to the Engineer any problems with the Work in place or discrepancies with the Contract Documents.

B. Cooperation. Contractor shall ascertain to its own satisfaction the scope of the Project and nature of any other contracts that have been or may be awarded by the City in prosecution of the Project to the end that Contractor may perform this Contract in the light of such other contracts, if any. Nothing herein contained shall be interpreted as granting to Contractor exclusive occupancy at site of the Project. Contractor shall not cause any unnecessary hindrance or delay to any other contractor working on the Project. If simultaneous execution of any contract for the Project is likely to cause interference with performance of some other contract or contracts, the Engineer shall decide which Contractor shall cease Work temporarily and which contractor shall continue or whether work can be coordinated so that contractors may proceed simultaneously. The City shall not be responsible for any damages suffered or for extra costs incurred by Contractor resulting directly or indirectly from award, performance, or attempted performance of any other contract or contracts on the Project Site.

5.27 Work Site.

A. Limitation of Use of Site and Other Areas. Rights-of-way, easements, or rights-of-entry for the Work will be provided by the City. Unless otherwise specified in the Special Provisions, the Contractor shall make arrangements, pay for, and assume all responsibility for acquiring, using, and disposing of additional work areas and facilities temporarily required. The Contractor shall indemnify and hold the City harmless from all claims for damages caused by such actions. Contractor shall confine construction equipment, the storage of materials and equipment, and the operations of workers to the Site and other areas permitted by Applicable Laws, and shall not unreasonably encumber the Site and other areas with construction equipment or other materials or equipment. Contractor shall assume full responsibility for any damage to any such land or area, or to City or occupant thereof, or of any adjacent land or areas resulting from the performance of the Work.

B. Site Maintenance. During the progress of the Work, Contractor shall keep the Site and other areas free from accumulations of waste materials, rubbish, and other debris. Removal and disposal of such waste materials, rubbish, and other debris shall conform to Applicable Laws. The Contractor shall furnish trash bins for all debris from construction. All debris shall be placed in trash bins daily. Forms and false-work that are to be re-used shall be stacked neatly concurrently with their removal. Forms and false-work that are not to be re-used shall be disposed of concurrently with their removal.

C. Cleaning. Prior to Completion of the Work, Contractor shall clean the Site and make it ready for utilization by the City. At the completion of the Work Contractor shall remove from the Site all tools, appliances, construction equipment and machinery, and surplus materials and shall restore to original condition all property not designated for alteration by the Contract Documents.

5.28 Utility Usage.

A. All temporary utilities, including but not limited to electricity, water, gas, and telephone, used on the Work shall be furnished and paid for by Contractor. Contractor shall provide necessary temporary distribution systems, including meters, if necessary, from distribution points to points on the Work where the utility is needed. Upon completion of the Work, Contractor shall remove all temporary distribution systems. Contractor shall provide necessary and adequate utilities and pay all costs for water, electricity, gas, oil, and sewer charges required for completion of the Work, including but not limited to startup and testing required in the Contract Documents. All permanent meters installed shall be listed in the Contractor's name until the Work is accepted. For Work to be performed in existing City facilities, Contractor may use the City's existing utilities, provided such use is reasonable under the circumstances. If Contractor uses the City utilities, it will not need to compensate the City for reasonably consumption of utilities, but Contractor will be responsible for any excessive, unreasonable or wasteful utility usage. Amounts due the City under this section may be deducted from progress payments.

5.29 Protection of Work and Property.

A. The Contractor shall digitally record video and take photographs of the Project site and adjacent improvements in a manner and quality that clearly depicts the existing condition of the Project Site and adjacent improvements immediately prior to the start of Work (minimum 1080p video and 4MP photo). All videos and photographs shall be date and time stamped. The Contractor shall submit the video and photos in digital format on a memory stick before the commencement of Work, along with a map outlining the route and locations of the videos and/or photographs. The Contractor shall be responsible for all damages to persons or property that occur as a result of the Work. Contractor shall be responsible for the proper care and protection of all materials delivered and Work performed until completion and final acceptance by the City. All Work shall be solely at the Contractor's risk.

B. Contractor shall adequately protect adjacent property from settlement or loss of lateral support as necessary. Contractor shall comply with all applicable safety laws and building codes to prevent accidents or injury to persons on, about, or adjacent to the Project site where Work is being performed. Contractor shall erect and properly maintain at all times, as required by field conditions and progress of work, all necessary safeguards, signs, barriers, lights, and watchmen for protection of workers and the public, and shall post danger signs warning against hazards created in the course of construction.

C. Contractor shall provide such heat, covering, and enclosures as are necessary to protect all Work, materials, equipment, appliances, and tools against damage by weather conditions.

D. Contractor shall take adequate precautions to protect existing sidewalks, curbs, pavements, utilities, and other adjoining property and structures, and to avoid damage thereto, and Contractor shall repair any damage thereto caused by the Work operations. Contractor shall:

1. Enclose the working area with a substantial barricade, and arrange work to cause minimum amount of inconvenience and danger to the public.

2. Provide substantial barricades around any shrubs or trees indicated to be preserved.

3. Deliver materials to the Site over a route designated by the City.

4. Provide any and all dust control required and follow the applicable air quality regulations as appropriate. If the Contractor does not comply immediately with a notice from the City or a public agency responsible for air quality, the City shall have the authority to provide dust control and deduct the cost from payments to the Contractor.

5. Confine Contractor's apparatus, the storage of materials, and the operations of its workers to limits required by law, ordinances, permits, or directions of the City. Contractor shall not unreasonably encumber the Site with its materials.

6. Take care to prevent disturbing or covering any survey markers, monuments, or other devices marking property boundaries or corners. If such markers are disturbed by accident, they shall be replaced by a civil engineer or land surveyor acceptable to the City, at no cost to the City.

7. Ensure that existing facilities, fences and other structures are all adequately protected and that, upon completion of all Work, all facilities that may have been damaged are restored to a condition acceptable to the City.

8. Preserve and protect from injury all buildings, pole lines and all directional, warning and mileage signs that have been placed within the right-of-way.

9. At the completion of work each day, leave the Work and the Site in a clean, safe condition.

10. Comply with any stage construction and/or traffic handling plans. Access to residences and businesses shall be maintained at all times, except with the City's written approval. Any request for approval to reduce or restrict access to residences and business must be submitted to the City at least seven (7) Days in advance, and the City may issue or withhold approval in its sole discretion.

E. These precautionary measures will apply continuously and not be limited to normal working hours. Full compensation for the work involved in the protection and

preservation of life, safety and property as above specified shall be considered as included in the prices paid for the various contract items of Work, and no additional allowance will be made therefor.

F. Should damage to persons or property occur as a result of the Work, Contractor shall promptly notify the City, in writing. Contractor shall be responsible for proper investigation, documentation, including video or photography, to adequately memorialize and make a record of what transpired. The City shall be entitled to inspect and copy any such documentation, video, or photographs.

G. Contractor shall maintain all investigation documentation including video and/or photographs for a minimum of four (4) years following completion of the Project.

5.30 Emergencies.

A. In emergencies affecting the safety or protection of persons or the Work or Property at the Site or adjacent thereto, the Contractor, without special instruction or authorization from the City or the Engineer, is obligated to act to prevent threatened damage, injury or loss. The Contractor shall give the Engineer prompt written notice if the Contractor believes that any significant changes in the Work or variations from the Contract Documents have been caused thereby.

ARTICLE 6 -MATERIALS; INSPECTION

6.1 Access to Work.

A. The City, Engineer, their consultants and other representatives and personnel, independent testing laboratories, and governmental agencies with jurisdictional interests will have access to the Site and the Work at reasonable times for their observation, inspection, and testing. Contractor shall provide them proper and safe conditions for such access and advise them of Contractor's safety procedures and programs.

6.2 Materials.

A. Except as otherwise specifically stated in the Contract Documents, Contractor shall provide and pay for all materials, labor, tools, equipment, water, lights, power, transportation, superintendence, temporary constructions of every nature, and all other services and facilities whatsoever necessary to execute and complete this Contract within the Contract Time. Unless otherwise specified, all materials, parts, and equipment furnished by the Contractor in the Work shall be new, the best of their respective kinds and grades as noted and/or specified, and workmanship shall be of good quality.

B. No materials, supplies, or equipment for Work under this Contract shall be purchased subject to any chattel mortgage or under a conditional sale or other agreement by which an interest therein or in any part thereof is retained by the seller or supplier. Contractor warrants good title to all material, supplies, and equipment installed or incorporated in the Work and agrees upon completion of all work to deliver the Project, to the City free from any claims, liens, or charges.

C. Materials shall be furnished in ample quantities and at such times as to ensure uninterrupted progress of the Work and shall be stored properly and protected as required by the Contract Documents. Contractor shall be entirely responsible for damage or loss by weather or other causes to materials or Work. Materials shall be stored on the Project Site in such manner so as not to interfere with any operations of the City or any independent contractor.

D. Contractor shall verify all measurements, dimensions, elevations, and quantities before ordering any materials or performing any Work, and the City shall not be liable for Contractor's failure to so. Except for an adjustment to Unit Price Work for item overruns and underruns in accordance with the Contract Documents, no additional compensation, over and above payment for the actual quantities at the prices set out in the Bid Schedule, will be allowed because of differences between actual measurements, dimension, elevations and quantities and those indicated on the Plans and in the Specifications. Any difference therein shall be submitted to the Engineer for consideration before proceeding with the Work.

6.3 Test and Inspections.

A. Inspection and Testing of Work and Materials

1. If the Contract Documents, the Engineer, or any instructions, laws, ordinances, or public authority requires any part of the Work to be tested or approved, Contractor shall provide the Engineer at least two (2) working days' notice of its readiness for observation or inspection. If inspection is by a public authority other than the City, Contractor shall promptly inform the City of the date fixed for such inspection. Required certificates of inspection (or similar) shall be secured by Contractor. Costs for City testing and inspection shall be paid by the City. Costs of tests for Work found not to be in compliance shall be paid by the Contractor.

2. The Contractor shall pay for the cost of any minimum "show up" costs of a materials testing technician that was called for by the Contractor but ultimately the Contractor work was not ready for the inspection. Any such costs shall be deducted from any amounts due to the Contractor.

3. If any Work is done or covered up without the required testing or approval, the Contractor shall uncover or deconstruct the Work, and the Work shall be redone after completion of the testing at the Contractor's cost in compliance with the Contract Documents.

4. Where inspection and testing are to be conducted by an independent laboratory or agency, materials or samples of materials to be inspected or tested shall be selected by such laboratory or agency, or by the City, and not by Contractor. Unless otherwise stated and as provided by the Contract Documents, the City shall employ and pay for the services of an independent testing laboratory to perform all inspections, tests, or approvals required by the Contract Documents. All tests or inspections of materials shall be made in accordance with the commonly recognized standards of national organizations.

5. Reexamination of Work may be ordered by the City. If so ordered, Work must be uncovered or deconstructed by Contractor. If Work is found to be in accordance with the Contract Documents, the City shall pay the costs of reexamination and reconstruction. If such work is found not to be in accordance with the Contract Documents, Contractor shall pay all costs.

B. Testing of Materials

1. In advance of manufacture of materials to be supplied by Contractor which must be tested or inspected, Contractor shall notify the City so that the City may arrange for testing at the source of supply. Any materials which have not satisfactorily passed such testing and inspection shall not be incorporated into the Work.

2. If the manufacture of materials to be inspected or tested will occur in a plant or location greater than sixty (60) miles from the City, the Contractor shall pay for any excessive or unusual costs associated with such testing or inspection, including but not limited to excessive travel time, standby time and required lodging.

3. Unless otherwise specified in the Special Provisions, all initial testing and a reasonable amount of retesting will be performed under the direction of the Engineer, and at no expense to the Contractor. The Contractor shall notify the Engineer in writing, at least 15 days in advance, of its intention to use materials for which tests are specified, to allow sufficient time to perform the tests. The notice shall name the proposed supplier and source of material. If the notice of intent to use is sent before the materials are available for testing or inspection, or is sent so far in advance that the materials on hand at the time will not last but will be replaced by a new lot prior to use on the Work, it will be the Contractor's responsibility to re-notify the Engineer when samples which are representative may be obtained.

4. A Certificate of Compliance shall be furnished to the Engineer prior to the use of any material or assembled material for which these Specifications so require or if so required by the Engineer. The Engineer may waive the materials testing requirements and accept a Certificate of Compliance. Material test data may be required by the Engineer to be included with the submittal. Materials used on the basis of a Certificate of Compliance may be sampled and tested at any time. The submission of a Certificate of Compliance shall not relieve the Contractor of responsibility for incorporating material into the Work which conforms to the requirements of the Contract Documents, and any material not conforming to the requirements will be subject to rejection by the Engineer whether in place or not.

5. Copies of mill certificates of composition and quality of all component materials (reinforcing steel, structural steel, lumber, etc.) incorporated in the construction of the Work shall be provided to the City at the time of delivery. City shall retain the right to reject any raw material not provided with a mill certificate at the time of delivery.

6. If, after incorporating such materials into the Work, it is found that sources of supply that have been approved do not furnish a uniform product, or if the product from any source proves unacceptable at any time, the Contractor shall furnish approved

material from other approved sources. If any product proves unacceptable after improper storage, handling or for any other reason it shall be rejected, not incorporated into the Work, and shall be removed from the Project Site all at the Contractor's expense.

6.4 Requests for Substitutions.

A. For the purposes of this provision, the term "substitution" shall mean the substitution of any material, method or service substantially equal to or better in every respect to that indicated in the Standard Specifications or otherwise referenced herein.

B. Pursuant to Public Contract Code section 3400(b), the City may make a finding that is described in the Notice Inviting Bids that designates certain products, things, or services by specific brand or trade name.

C. Unless specifically designated in the Special Conditions, whenever any material, process, or article is indicated or specified by grade, patent, or proprietary name or by name of manufacturer, such specifications shall be deemed to be used for the purpose of facilitating the description of the material, process, or article desired and shall be deemed to be followed by the words "or equal." Contractor may, unless otherwise stated, offer for substitution any material, process, or article which may be substantially equal to or better in every respect to that so indicated or specified in the Contract Documents. However, the City has adopted uniform standards for certain materials, processes, and articles.

D. The Contractor shall submit substitution requests, together with substantiating data, for substitution of any "or equal" material, process, or article no later than thirty-five (35) calendar days after award of Contract. Provisions regarding submission of substitution requests shall not in any way authorize an extension of time for the performance of this Contract. If a substitution request is rejected by the City, the Contractor shall provide the material, method or service specified herein. The City shall not be responsible for any costs incurred by the Contractor associated with substitution requests. The burden of proof as to the equality of any material, process, or article shall rest with the Contractor. The Engineer has the complete and sole discretion to determine if a material, process, or article is substantially equal to or better than that specified and to approve or reject all substitution requests.

E. Substantiating data as described above shall include, at a minimum, the following information:

1. A signed affidavit from the Contractor stating that the material, process, or article proposed as a substitution is substantially equal to or better than that specified in every way except as may be listed on the affidavit.

2. Illustrations, specifications, catalog cut sheets, and any other relevant data required to prove that the material, process, or article is substantially equal to or better than that specified.

3. A statement of the cost implications of the substitution being requested, indicating whether and why the proposed substitution will reduce or increase the amount of the contract.

4. Information detailing the durability and lifecycle costs of the proposed substitution.

F. Failure to submit all the required substantiating data detailed above in a timely manner so that the substitution request can be adequately reviewed may result in rejection of the substitution request. The Engineer is not obligated to review multiple submittals related the same substitution request resulting from the Contractor's failure to initially submit a complete package.

G. Time limitations within this Article shall be strictly complied with and in no case will an extension of time for completion of the contract be granted because of Contractor's failure to provide substitution requests at the time and in the manner described herein.

H. The Contractor shall bear the costs of all the City work associated with the review of substitution requests.

I. If substitution requests approved by the Engineer require that Contractor furnish materials, methods or services more expensive than that specified, the increased costs shall be borne by Contractor.

ARTICLE 7 -SUBSURFACE AND PHYSICAL CONDITIONS; UTILITIES

7.1 Soils Investigations.

A. When a soils investigation report for the Site is available, such report is provided for informational purposes only. Any information obtained from such report as to subsurface soil condition, or to elevations of existing grades or elevations of underlying rock, is approximate only and is not guaranteed. Contractor acknowledges that any soils investigation report (including any borings) was prepared for purposes of design only and Contractor is required to examine the Site before submitting its Bid and must make whatever tests it deems appropriate to determine the condition of the so

7.2 Ownership of Site Materials Found.

A. The title to water, soil, rock, gravel, sand, minerals, timber and any other materials developed or obtained in the excavation or other operations of Contractor or any of its Subcontractors in the performance of the Contract, and the right to use said items in carrying out the Contract, or to dispose of same, is hereby expressly reserved by the City. Neither Contractor nor any of its Subcontractors nor any of their representatives or employees shall have any right, title, or interest in said materials, nor shall they assert or make any claim thereto. Contractor will, as determined by the City's Representative, be permitted to use in the Work without charge, any such materials which meet the requirements of the Contract Documents, provided the City shall have the right to use or consume these materials without payment to a third party.

7.3 Existence of Utilities at the Work Site.

A. Existing Utilities

1. The location of known existing utilities and pipelines are shown on the Plans in their approximate locations. However, nothing herein shall be deemed to require the City to indicate the presence of existing service laterals or appurtenances whenever the presence of such utilities on the site of the project can be inferred from the presence of other visible facilities, such as buildings, cleanouts, meter and junction boxes, on or adjacent to the Site of the Project.

2. The City will assume the responsibility for the timely removal, relocation, or protection of existing main or trunk line utility facilities located on the Project site if such utilities are not identified by the City in the Contract Documents or which cannot reasonably be inferred from the presence of other visible facilities.

B. Utility Location

1. It shall be the Contractor's responsibility to determine the exact location and depth of all utilities, including service connections, which have been marked by the respective utility owners and which the Contractor believes may affect or be affected by the Contractor's operations. The Contractor shall not be entitled to additional compensation nor time extensions for work necessary to avoid interferences nor for repair to damaged utilities if the Contractor does not expose all such existing utilities as required by this Article.

2. The locating of utilities shall be in conformance with Government Code Section 4216 et seq. except for the City's utilities located on the City's property and not on public right-of-way.

3. A "High Priority Subsurface Installation" is defined in Government Code Section 4216 (j) as "high-pressure natural gas pipelines with normal operating pressures greater than 415kPA gauge (60psig) or greater than six inches nominal pipe diameter, petroleum pipelines, pressurized sewage pipelines, high-voltage electric supply lines, conductors, or cables that have a potential to ground of greater than or equal to 60kv, or hazardous materials pipelines that are potentially hazardous to workers or the public if damaged."

4. A "Subsurface Installation" is defined in Government Code Section 4216 (s) as "any underground pipeline, conduit, duct, wire, or other structure, except nonpressurized sewer lines, nonpressurized storm drains, or other nonpressurized drain lines."

5. Pursuant to Government Code Section 4216.2 the Contractor shall contact the appropriate regional notification center at least two (2) working days but not more than 14 Days before performing any excavation. The date of the notification shall not count as part of the two-working-day notice. Before notifying the appropriate regional notification center, the Contractor shall delineate the area to be excavated. The Contractor shall request that the utility owners conduct a utility survey and mark or otherwise indicate the location of their service. The Contractor

shall furnish to the Engineer written documentation of its contact(s) with the regional notification center prior to commencing excavation at such locations.

6. After the utility survey is completed, the Contractor shall commence “potholing” or hand digging to determine the actual location of the pipe, duct, or conduit and in accordance with Government Code Section 4216.4 if the excavation within the “tolerance zone” of a subsurface installation. The Engineer shall be given notice prior to commencing potholing operations. The Contractor shall uncover all piping and conduits, to a point one (1) foot below the pipe, where crossings, interferences, or connections are shown on the Drawings, prior to trenching or excavating for any pipe or structures, to determine actual elevations. New pipelines shall be laid to such grade as to clear all existing facilities, which are to remain in service for any period subsequent to the construction of the run of pipe involved.

7. The Contractor's attention is directed to the requirements of Government Code Section 4216.2 (c) which provides: “When the excavation is proposed within 10 feet of a high priority subsurface installation, the operator of the high priority subsurface installation shall notify the excavator of the existence of the high priority subsurface installation to set up an onsite meeting prior to the legal excavation start date and time or at a mutually agreed upon time to determine actions or activities required to verify the location and prevent damage to the high priority subsurface installation. As part of the meeting, the excavator shall discuss with the operator the method and tools that will be used during the excavation and the information the operator will provide to assist in verifying the location of the subsurface installation. The excavator shall not begin excavating until after the completion of the onsite meeting.” The Contractor shall notify the Engineer in advance of this meeting.

C. Utility Relocation and Repair

1. If interferences occur at locations other than those indicated in the Contract Documents with reasonable accuracy, the Contractor shall notify the Engineer in writing. The Engineer will supply a method for correcting said interferences in accordance with the responsibilities of this section and Government Code Section 4215. To the extent any delay is caused thereby, Contractor shall submit a notice of delay within five (5) Days of discovery of the circumstances giving rise to the delay in accordance with Article 9.1 Change Orders and Time Extensions.

2. Care shall be exercised by the Contractor to prevent damage to adjacent existing facilities and public or private works; where equipment will pass over these obstructions, suitable planking shall be placed. If high priority subsurface installations are damaged and the operator cannot be contacted, the Contractor shall call 911 emergency services.

3. The City will compensate the Contractor for the costs of locating and repairing damage not due to the failure of the Contractor to exercise reasonable care, and for removing or relocating such main or trunk line utility facilities not indicated in the Contract Documents with reasonable accuracy, and for the cost of equipment on the Project necessarily idled during such work. The payment for such costs will

be made as provided in Article 9.1 Change Orders and Time Extensions. The Contractor shall not be assessed liquidated damages for delay in completion of the Project, when such delay is caused by the failure of the City or utility company to provide for removal or relocation of such utility facilities. Requests for extensions of time arising out of utility relocation or repair delays shall be filed in accordance with Article 9.1 Change Orders and Time Extensions and Article 9.3 Time for Completion and Liquidated Damages.

4. The public utility, where it is the owner of the affected utility, shall have the sole discretion to perform repairs or relocation work or permit the Contractor to do such repairs or relocation work at a reasonable price. The right is reserved to the City and the owners of utilities or their authorized agents to enter upon the Work area for the purpose of making such changes as are necessary for the rearrangement of their facilities or for making necessary connections or repairs to their properties. The Contractor shall cooperate with forces engaged in such work and shall conduct its operations in such a manner as to avoid any unnecessary delay or hindrance to the work being performed by such forces and shall allow the respective utilities time to relocate their facility.

5. When the Contract Documents indicate that a utility is to be relocated, altered or constructed by others, the City will conduct all negotiations with the utility company and the work will be done at no cost to the Contractor, unless otherwise stipulated in the Contract Documents.

6. Temporary or permanent relocation or alteration of utilities desired by the Contractor for its own convenience shall be the Contractor's responsibility and it shall make arrangements and bear all costs for such work.

D. Construction at Existing Utilities

1. Where the Work to be performed crosses or otherwise interferes with water, sewer, gas, or oil pipelines; buried cable; or other public or private utilities, the Contractor shall perform construction in such a manner so that no damage will result to either public or private utilities. It shall be the responsibility of the Contractor to determine the actual locations of, and make accommodates to maintain, all utilities.

2. Before any utility is taken out of service, permission shall be obtained by the Contractor from the owner. The owner, any impacted resident or business owner and the City Representative will be advised of the nature and duration of the utility outage as well as the Contractor's plan for providing temporary utilities if required by the owner. The Contractor shall be liable for all damage which may result from its failure to maintain utilities during the progress of the Work, and the Contractor shall indemnify City as required by the Contract Documents from all claims arising out of or connected with damage to utilities encountered during construction; damages resulting from disruption of service; and injury to persons or damage to property resulting from the negligent, accidental, or intentional breaching of utilities.

3. Unless otherwise called for by the Contract Documents, the cost of all material, equipment, and labor required to complete this work, shall be included in Contractor's bid and distributed in the schedule of pay Items. No additional compensation shall be made to the Contractor for this work.

7.4 Trenches

A. Trenches Five Feet or More in Depth.

1. Contractor shall submit to the Engineer at the preconstruction meeting, a detailed plan showing the design of shoring, bracing, sloping or other provisions to be made for worker protection from hazards of caving ground during the excavation of any trench or trenches five feet or more in depth. If such plan varies from shoring system standards established by the Construction Safety Orders of the California Code of Regulations, Department of Industrial Relations, the plan shall be prepared by a California registered civil or structural engineer. The plan shall not be less effective than the shoring, bracing, sloping, or other provisions of the Construction Safety Orders, as defined in the California Code of Regulations. The Contractor shall designate in writing the "competent person" as defined in Title 8, California Code of Regulations, who shall be present at the Work Site each day that trenching/excavation is in progress. The "competent person" shall prepare and provide daily trenching/excavation inspection reports to the Engineer. Contractor shall also submit a copy of its annual California Occupational Safety and Health Administration (Cal/OSHA) trench/excavation permit.

B. Excavations Deeper than Four Feet.

1. If the Work involves excavating trenches or other excavations that extend deeper than four (4) feet below the surface, Contractor shall promptly within three (3) Days, and before the excavation is further disturbed, notify the City in writing of any of the following conditions:

a. Material that the Contractor believes may be material that is hazardous waste, as defined in section 25117 of the Health and Safety Code, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law.

b. Subsurface or latent physical conditions at the site differing from those indicated.

c. Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract

2. The City shall promptly investigate the conditions, and if it finds that the conditions do so materially differ, or do involve hazardous waste, and cause a decrease or increase in Contractor's cost of, or the time required for, performance of any part of the Work, shall issue a Change Order under the procedures described in Article 9.1 Change Orders and Time Extensions.

3. In the event that a dispute arises between the City and the Contractor as to whether the conditions materially differ, or involve hazardous waste, or cause a decrease

or increase in the Contractor's cost of, or time required for, performance of any part of the Work, the Contractor shall not be excused from any scheduled completion date provided for by the Contract, but shall proceed with all Work to be performed under the Contract. Contractor shall retain any and all rights provided either by contract or by law which pertain to the resolution of disputes and protests between the parties.

ARTICLE 8 -PROSECUTION OF THE WORK

8.1 Contractor's Means and Methods.

A. Contractor is solely responsible for the means and methods utilized to perform the Work. In no case shall the Contractor's means and methods deviate from commonly used industry standards.

8.2 Construction Schedule.

A. General Requirements. The schedule shall be prepared in a Critical Path Method ("CPM") format and in an electronic scheduling program acceptable to the City and as specified in the Contract Documents. Contractor shall deliver the schedule and all updates to the City in both paper and electronic form. The electronic versions shall be in the format and include all data used to prepare the schedule. Copies are not acceptable.

B. Schedule. The receipt or approval of any schedules by the City shall not in any way relieve the Contractor of its obligations under the Contract Documents. The Contractor is fully responsible to determine and provide for any and all staffing and resources at levels which allow for good quality and timely completion of the Project. Contractor's failure to incorporate all elements of Work required for the performance of the Contract or any inaccuracy in the schedule shall not excuse the Contractor from performing all Work required for a completed Project within the specified Contract Time. If the required schedule is not received by the time the first payment under the Contract is due, Contractor shall not be paid until the schedule is received, reviewed and accepted by the City.

C. Schedule Contents. The schedule shall allow enough time for inclement weather. The schedule shall indicate the beginning and completion dates of all phases of construction; critical path for all critical, sequential time related activities; and "float time" for all "slack" or "gaps" in the non-critical activities. The schedule shall include appropriate time allowances and constraints for submittals, items of interface with Work performed by others, and specified construction, start-up and performance tests. All float shall be owned by the Project. Schedules indicating early or late completion shall not modify or have any effect on the Contract Time, regardless of whether the schedules are reviewed and/or accepted by the City. For purposes of determining Liquidated Damages, the Contract Time shall control and may only be altered by a duly authorized Change Order.

D. Schedule Updates. Contractor shall continuously update its construction schedule. Contractor shall submit an updated and accurate construction schedule to the City: (1) prior to the start of construction, if there are any changes to the initial schedule;

(2) with each progress payment request; and (3) whenever requested to do so by the City. The City may withhold progress payments or other amounts due under the Contract Documents if Contractor fails to submit an updated and accurate construction schedule. Upon the City's request, Contractor shall submit any schedules or updates to the City in the native electronic format of the software used to create the schedule. Contractor shall also submit schedules showing a two-week detailed look-ahead at weekly meetings conducted with the City. The two-week look-ahead schedule shall clearly identify all staffing and other resources which in the Contractor's judgment are needed to complete the Work within the Contract Time, and it shall clearly state the number of staff to be used on each daily segment of the Work.

E. Acceptance. Acceptance of the schedules by the City will not impose on responsibility for accuracy, for sequencing, scheduling, or progress of the Work, or compliance with the Contract Documents. Acceptance will not interfere with or relieve Contractor from Contractor's full responsibility therefor.

F. Recovery Schedule.

1. Should any of the following conditions exist, City may require Contractor to prepare, at no extra cost to City, a plan of action and a recovery schedule for completing the Work and achieving all contractual milestones within the allotted Contract Time:

a. The Contractor's monthly progress report indicates delays that are, in the opinion of City, of sufficient magnitude that City questions the Contractor's ability to complete the Work;

b. The schedule shows the Contractor to be thirty (30) or more days behind the critical path at any time during construction;

c. The Contractor desires to make changes in the logic or the planned duration of future activities of the schedule which, in the opinion of City, are major in nature.

2. The recovery schedule shall include proposed revisions to the Construction Schedule, demonstrating how Contractor intends to achieve all contractual milestones including Contract completion within the allotted Contract Time. The submittal shall include a narrative describing the actions planned by the Contractor to recover the schedule.

3. Contractor shall submit the Recovery Schedule within seven (7) Days of City's request. If Contractor asserts that City is responsible for the delay, failure to submit the recovery schedule within seven (7) Days of City's request, will be considered a concurrent delay event attributable to Contractor, and Contractor shall only be entitled to non-compensable adjustments to Contract Times. If Contractor is responsible for the delay, this provision will not limit or affect Contractor's liability and failure to submit the recovery schedule with seven (7) Days of City's request may result in City withholding progress payments or other amounts due under the Contract Documents.

4. Contractor is responsible for all costs associated with the preparation and execution of the recovery schedule, including any necessary recovery actions, which may include, but are not limited to, assignment of additional labor, and/or equipment, shift or overtime work, expediting of submittals or deliveries, overlapping of activities or sequencing changes to increase activity concurrence. Regardless of whether City directs Contractor to prepare a recovery schedule pursuant to this Section, Contractor shall promptly undertake appropriate action at no additional cost to City to recover the schedule whenever the current construction schedule shows that the Contractor will not achieve a milestone and/or complete the Work within the allotted Contract Time.

8.3 Time for Completion and Liquidated Damages

A. Time for Completion. The time for completion set forth in Article 2 of the Contract for Construction shall commence: (1) on the date stated in the Notice to Proceed, or (2) if the Notice to Proceed does not specify a commencement date, then on the date of the Notice to Proceed and shall be completed by Contractor in the time specified in the Contract Documents. The City is under no obligation to consider early completion of the Project; and the Contract completion date shall not be amended by the City's receipt or acceptance of the Contractor's proposed earlier completion date. Any difference in time between the Contractor's early completion and the Contract Time shall be considered a part of the Project float. Contractor shall not be entitled to compensation, and the City will not compensate Contractor, for delays which impact early completion. Contractor shall not, under any circumstances, receive additional compensation from the City (including but not limited to indirect, general, administrative or other forms of overhead costs) for the period between the time of earlier completion proposed by the Contractor and the Contract completion date.

B. Liquidated Damages. If the Work is not completed within the Contract Time(s), it is understood that the City will suffer damage. In accordance with Government Code section 53069.85 and Public Contract Code section 7102, being impractical and infeasible to determine the amount of actual damage, it is agreed that Contractor shall pay to the City as fixed and liquidated damages, and not as a penalty, the sum stipulated in the Contract for each calendar day of delay until the Work is fully completed. Contractor and its surety shall be liable for any liquidated damages. Any money due or to become due the Contractor may be retained to cover liquidated damages.

C. Inclement Weather. Contractor shall abide by the City's determination of what constitutes inclement weather. Time extensions for inclement weather shall only be granted when the Work stopped during inclement weather is on the critical path of the Project schedule. Contractor shall not be entitled to reverse liquidated damages for time extensions resulting from inclement weather.

D. Extension of Time. Contractor's entitlement to an extension of the Contract Time is limited to a City-caused extension of the critical path, reduced by the Contractor's concurrent delays, and established by a proper time impact analysis. Contractor shall not be charged liquidated damages because of any delays in completion of the

Work due to unforeseeable causes beyond the control and without the fault or negligence of Contractor (or its Subcontractors or Suppliers). The City shall ascertain the facts and extent of delay and grant extension of time for completing the Work when, in its judgment, the facts justify such an extension. Contractor shall not be entitled to an adjustment in the Contract Times for delays within the control of Contractor. Delays attributable to and within the control of a Subcontractor or Supplier shall be deemed to be delays within the control of Contractor.

E. Reverse Liquidated Damages. Consistent with Public Contract Code Section 7102, Contractor will be compensated for damages incurred due to unreasonable delays to the critical path for which the City is responsible. The parties agree that determining Contractor's exact delay damages are and will continue to be impracticable and extremely difficult. As such, for each calendar day in excess of the time for completion set forth in Article 2 of the Contract for Construction, the City shall pay to the Contractor the sum stipulated in the Contract per day. Such amount shall constitute the only payment allowed for any City-caused delays and shall necessarily include all overhead, all profits, all administrative costs, all bond costs, all labor, materials, equipment and rental costs and any other costs, expenses and fees incurred or sustained as a result of such delays. Contractor shall not be entitled to reverse liquidated damages for any change in the Work in which Contractor is compensated for overhead and profit through a change in Unit Price Work or a Change Order resulting in a lump sum or allowed mark-up for the additional Work. The amount of reverse liquidated damages shall be reduced by Contractor's concurrent delays.

F. Force Majeure. In accordance with subparagraphs "D" and "E" above, the Contractor shall not be charged liquidated damages, and the City shall not be responsible, for any delays resulting from a Force Majeure Event. If a delay to the critical path results from a Force Majeure Event, the Contractor will be entitled to a time extension but will not receive an adjustment to the Contract Price or any other compensation. Such a non-compensable adjustment shall be Contractor's sole and exclusive remedy for such delays.

G. No Damages for Reasonable Delay. The City's liability to Contractor for delays for which the City is responsible shall be limited to only an extension of time unless such delays were unreasonable under the circumstances. In no case shall the City be liable for any costs which are borne by the Contractor in the regular course of business, including, but not limited to, home office overhead and other ongoing costs. Damages caused by unreasonable City delay shall be based on actual costs only, no proportions or formulas shall be used to calculate any delay damages.

H. Procedure for Time Extensions and Delay Damages. Contractor shall not be entitled to any extension of time or any reverse liquidated damages unless Contractor properly notices the delay and adjustment to compensation and requests a Change Order in accordance with Article 9.1 Change Orders and Time Extensions. Contractor's failure to timely and fully comply with the Change Order procedures in the Contract Documents shall constitute a waiver of Contractor's right to a time extension or reverse liquidated damages.

8.4 Contractor's Responsibility for Work.

A. Until the acceptance of the Work by the Engineer as evidenced in writing, it shall be under the charge and care of the Contractor. The Contractor shall take every necessary precaution against injury or damage to any part thereof by the action of the elements or from any cause whether arising from the execution or non-execution of the Work. The Contractor shall rebuild, repair, restore and make good at its own expense all injuries or damages to any portion of the Work before its completion and acceptance. In the event of damage proximately caused by an Act of God, as defined by Section 7105 of the Public Contract Code, the City will pay for repair or restoration to damaged Work in excess of 5% of the total Bid.

8.5 Occupancy.

A. The City reserves the right to occupy or utilize any portion of the Work at any time before completion, and such occupancy or use shall not constitute acceptance of any part of Work covered by this Contract. This use shall not relieve the Contractor of its responsibilities under the Contract.

8.6 Securities for Money Withheld

A. Pursuant to section 22300 of the Public Contract Code of the State of California, Contractor may request the City to make retention payments directly to an escrow agent or may substitute securities for any money withheld by the City to ensure performance under the contract. At the request and expense of Contractor, securities equivalent to the amount withheld shall be deposited with the City or with a state or federally chartered bank as the escrow agent who shall return such securities to Contractor upon satisfactory completion of the contract. Deposit of securities with an escrow agent shall be subject to a written agreement substantially in the form provided in section 22300 of the Public Contract Code.

8.7 The City's Right to Suspend/Terminate the Contract

A. Suspension of Work by the City

1. The City may, at its sole option, decide to suspend at any time the performance of all or any portion of the Work by notice in writing to Contractor. Such notice of suspension of Work will designate the amount and type of plant, labor, and equipment to be committed to the Project during the period of suspension. Contractor shall use its best efforts to utilize its plant, labor, and equipment in such a manner as to minimize costs associated with suspension.

2. Upon receipt of any such notice, Contractor shall, unless the notice requires otherwise:

a. Immediately discontinue Work on the date and to the extent specified in the notice;

b. Place no further orders or subcontracts for material, services, or facilities with respect to suspended Work other than to the extent required in the notice;

c. Promptly make every reasonable effort to obtain suspension upon terms satisfactory to the City's Representative of all orders, subcontracts, and rental agreements to the extent they relate to performance of Work suspended; and

d. Continue to protect and maintain the Work including those portions on which Work has been suspended.

3. Except as provided by this Article, as full and complete compensation for such suspension, Contractor shall be granted an adjustment in the Contract Price based on a negotiated daily rate that reflects the Contractor's actual costs associated with the demobilized condition of the Site and an extension of the Contract Times equal to the number of days performance of Work is suspended; provided, however, that no adjustment of Contract Price or extension of Contract Times shall be granted if the suspension results from Contractor's non-compliance with the requirements of the Contract.

B. Termination for Cause by the City:

1. In the sole estimation of the City, if the Contractor refuses or fails to prosecute the Work or any separable part thereof with such diligence as will insure its completion within the time specified by the Contract Documents, or any extension thereof, or fails to complete such Work within such time, or if the Contractor should be adjudged a bankrupt, or if it should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, or the Contractor or any of its subcontractors should violate any of the provisions of this Contract, the City may serve written notice upon the Contractor and its surety of the City's intention to terminate this Contract. This notice of intent to terminate shall contain the reasons for such intention to terminate this Contract, and a statement to the effect that the Contractor's right to perform this Contract shall cease and terminate upon the expiration of ten (10) Days unless such violations have ceased and arrangements satisfactory to the City have been made for correction of said violations.

2. After expiration of the ten (10) Day period, the City may terminate the Contract by providing a Notice of Termination to the Contractor. The City may take over and complete the Work by any method it may deem appropriate, including enforcement of the Project performance bond. Contractor and its surety shall be liable to the City for any excess costs or other damages incurred by the City to complete the Work. If the City takes over the Work, the City may, without liability for so doing, take possession of and utilize in completing the Work such materials, appliances, plant, and other property belonging to the Contractor as may be on the Site.

3. Upon termination, Contractor shall not be entitled to receive any further payment from the City, except for Work which was duly performed prior to the effective date of the Notice of Termination. Contractor shall submit an invoice for final payment within thirty (30) Days of the effective date of the Notice of Termination. The City may withhold from final payment up to 150% of any disputed amounts, including any amounts which may be necessary to repair defective Work, complete

unfinished Work, or are otherwise occasioned by Contractor's failure to perform its duties under the Contract.

C. Termination for Convenience by the City:

1. The City may terminate performance of the Work called for by the Contract Documents in whole or, from time to time, in part, upon ten (10) Days written notice if the City determines that a termination is in the City's interest.

2. The Contractor shall terminate all or any part of the Work upon delivery to the Contractor of a Notice of Termination specifying that the termination is for the convenience of the City, the extent of termination, and the effective date of such termination.

3. After receipt of Notice of Termination, and except as directed by the City's Representative, the Contractor shall, regardless of any delay in determining or adjusting any amounts due under this termination for convenience clause, immediately proceed with the following obligations:

a. Stop Work as specified in the Notice.

b. Complete any Work specified in the Notice of Termination in a least cost/shortest time manner while still maintaining the quality called for under the Contract Documents.

c. Leave the property upon which the Contractor was working and upon which the facility (or facilities) forming the basis of the Contract Document is situated in a safe and sanitary manner such that it does not pose any threat to the public health or safety.

d. Terminate all subcontracts to the extent that they relate to the portions of the Work terminated.

e. Place no further subcontracts or orders, except as necessary to complete the continued portion of the Contract.

f. Submit to the City's Representative, within ten (10) Days from the effective date of the Notice of Termination, all of the usual documentation called for by the Contract Documents to substantiate all costs incurred by the Contractor for labor, materials and equipment through the effective date of the Notice of Termination. Any documentation substantiating costs incurred by the Contractor solely as a result of the City's exercise of its right to terminate this Contract pursuant to this clause, which costs the contractor is authorized under the Contract documents to incur, shall: (1) be submitted to and received by the Engineer no later than 30 Days after the effective date of the Notice of Termination; (2) describe the costs incurred with particularity; and (3) be conspicuously identified as "Termination Costs occasioned by the City's Termination for Convenience." If the City rejects any costs, Contractor shall be deemed to waive the rejected costs unless Contractor files a Claim within thirty (30) Days of the rejection pursuant to Article 9.2.

g. Contractor shall be entitled to receive only the amounts payable under this Article, and Contractor specifically waives any claim for any other amounts or damages, including, but not limited to, any claim for consequential damages or lost profits. The provisions in this

Article are in addition to and not in limitation of any other rights or remedies available to the City.

4. Termination of the Contract shall not relieve surety of its obligation for any just claims arising out of or relating to the Work performed.

5. Notwithstanding any other provision of this Article, when immediate action is necessary to protect life and safety or to reduce significant exposure or liability, the City may immediately order Contractor to cease Work on the Project until such safety or liability issues are addressed to the satisfaction of the City or the Contract is terminated.

6. If the City terminates Contractor for cause, and if it is later determined that the termination was wrongful, such default termination shall automatically be converted to and treated as a termination for convenience. In such event, Contractor shall be entitled to receive only the amounts payable under this section, and Contractor specifically waives any claim for any other amounts or damages, including, but not limited to, any claim for consequential damages or lost profits.

8.8 Completion and Acceptance of Work

A. Final Inspection. Upon written notice from Contractor that the entire Work is complete, the Engineer will promptly make a final inspection with the City and Contractor and will notify Contractor in writing of all particulars in which this inspection reveals that the Work is incomplete or defective. Contractor shall immediately take such measures as are necessary to complete such Work or remedy such deficiencies.

B. Final Acceptance. The acceptance of the Work on behalf of the City will be made by the Engineer. Such acceptance by the City shall not constitute a waiver of defects. After Contractor has, in the opinion of the Engineer, satisfactorily completed all corrections identified during the final inspection and has delivered, in accordance with the Contract Documents, all maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance, certificates of inspection, Record Documents, and other documents required by the Contract Documents, the City shall execute a Notice of Completion, constituting final acceptance and completion of the Project, except as may be expressly noted.

8.9 Warranty and Guaranty of Work.

A. Contractor hereby warrants that materials and Work shall be completed in conformance with the Contract Documents and that the materials and Work provided will fulfill the requirements of this Warranty. Contractor hereby agrees to repair or replace, at the discretion of the City, any or all Work that may prove to be defective in its workmanship, materials furnished, methods of installation or fail to conform to the Contract Document requirements together with any other Work which may be damaged or displaced by such defect(s) within a period of one (1) year (or as otherwise indicated in the Contract Documents or in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the Work, whichever is later) from the date of the Notice of Completion of the Project

without any expense whatever to the City, ordinary wear and tear and unusual abuse and neglect excepted. Contractor shall be required to promptly repair or replace defective equipment or materials, at Contractor's option. All costs associated with such corrective actions and testing, including the removal, replacement, and reinstitution of equipment and materials necessary to gain access, shall be the sole responsibility of the Contractor.

B. For any Work so corrected, Contractor's obligation hereunder to correct defective Work shall be reinstated for an additional one (1) year period, commencing with the date of acceptance of such corrected Work. The reinstatement of the one (1) year warranty shall apply only to that portion of work that was corrected. Contractor shall perform such tests as the City may require to verify that any corrective actions, including, without limitation, redesign, repairs, and replacements comply with the requirements of the Contract. In the event of Contractor's failure to comply with the above-mentioned conditions within ten (10) Days after being notified in writing of required repairs, to the reasonable satisfaction of the City, the City shall have the right to correct and replace any defective or non-conforming Work and any work damaged by such work or the replacement or correction thereof at Contractor's sole expense. Contractor shall be obligated to fully reimburse the City for any expenses incurred hereunder immediately upon demand.

C. In addition to the warranty set forth in this Article, Contractor shall obtain for the City all warranties that would be given in normal commercial practice and assign to the City any and all manufacturer's or installer's warranties for equipment or materials not manufactured by Contractor and provided as part of the Work, to the extent that such third-party warranties are assignable and extend beyond the warranty period set forth in this Article. Contractor shall furnish the City with all warranty and guarantee documents prior to final acceptance of the Project by the City as required.

D. When specifically indicated in the Contract Documents or when directed by the Engineer, the City may furnish materials or products to the Contractor for installation. In the event any act or failure to act by Contractor shall cause a warranty applicable to any materials or products purchased by the City for installation by the Contractor to be voided or reduced, Contractor shall indemnify the City from and against any cost, expense, or other liability arising therefrom, and shall be responsible to the City for the cost of any repairs, replacement or other costs that would have been covered by the warranty but for such act or failure to act by Contractor.

E. The Contractor shall remedy at its expense any damage to City-owned or controlled real or personal property.

F. The City shall notify the Contractor, in writing, within a reasonable time after the discovery of any failure, defect, or damage. The Contractor shall within ten (10) Days after being notified commence and perform with due diligence all necessary Work. If the Contractor fails to promptly remedy any defect or damage, the City shall have the right to replace, repair or otherwise remedy the defect, or damage at the Contractor's expense.

G. In the event of any emergency constituting an immediate hazard to health, safety, property, or licensees, when caused by Work of the Contractor not in accordance with the Contract requirements, the City may undertake at Contractor's expense, and without prior notice, all Work necessary to correct such condition.

H. Acceptance of Defective Work.

1. If, instead of requiring correction or removal and replacement of defective Work, the City prefers to accept it, the City may do so. Contractor shall pay all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) attributable to the City's evaluation of and determination to accept such defective Work and for the diminished value of the Work. If any acceptance of Defective Work occurs prior to release of the Project retention, a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the Work, and the City shall be entitled to an appropriate decrease in the Contract Price, reflecting the diminished value of Work and all costs incurred by the City. If the acceptance of defective occurs after release of the Project retention, an appropriate amount will be paid by Contractor to the City.

I. The City May Correct Defective Work

1. If Contractor fails within a reasonable time after written notice from the City to correct Defective Work, or to remove and replace rejected Work as required by the City, or if Contractor fails to perform the Work in accordance with the Contract Documents, or if Contractor fails to comply with any other provision of the Contract Documents, the City may, after seven (7) Days written notice to Contractor, correct, or remedy any such deficiency.

2. In connection with such corrective or remedial action, the City may exclude Contractor from all or part of the Site, take possession of all or part of the Work and suspend Contractor's services related thereto, take possession of Contractor's tools, appliances, construction equipment and machinery at the Site, and incorporate in the Work all materials and equipment stored at the Site or for which the City has paid Contractor but which are stored elsewhere. Contractor shall allow the City, and the agents, employees, other contractors, and consultants of each of them, access to the Site to enable the City to exercise the rights and remedies to correct the Defective Work.

3. All claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) incurred or sustained by the City correcting the Defective Work will be charged against Contractor, and a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the Work; and the City shall be entitled to an appropriate decrease in the Contract Price. Such claims, costs, losses and damages will include but not be limited to all costs of repair, or replacement of work

of others destroyed or damaged by correction, removal, or replacement of defective Work.

4. If the Change Order is executed after all payments under the Contract have been paid by the City and the Project Retention is held in an escrow account as permitted by the Contract Documents, Contractor will promptly alert the escrow holder, in writing, of the amount of Retention to be paid to the City. If the Change Order is executed after release of the Project retention, an appropriate amount will be paid by Contractor to the City. Contractor shall not be allowed an extension of the Contract Times because of any delay in the performance of the Work attributable to the City correcting Defective Work.

J. Nothing in the warranty or in the Contract Documents shall be construed to limit the rights and remedies available to the City at law or in equity, including, but not limited to, Code of Civil Procedure section 337.15.

ARTICLE 9 -CHANGE ORDERS; DISPUTE RESOLUTION

9.1 Change Orders and Time Extensions

All changes to the Contract, including compensation increases and time extensions, shall be through a written Change Order in accordance with this Article. The City, without invalidating the Contract, may order changes in the Work consisting of additions, deletions or other revisions, and Contractor's compensation and the time for completion shall be adjusted accordingly. Whenever any change is made as provided for herein, such change shall be considered and treated as though originally included in the Contract, and shall be subject to all terms, conditions, and provisions of the original Contract. Contractor shall not be entitled to claim or bring suit for damages, whether for loss of profits or otherwise, on account of any decrease or omission of any item or portion of Work to be done. No dispute, disagreement, or failure of the parties to reach agreement on the terms of the Change Order shall relieve the Contractor from the obligation to proceed with performance of the Work, including Additional Work, promptly and expeditiously. Any alterations, extensions of time, Additional Work, or any other changes may be made without securing consent of the Contractor's surety or sureties.

A. Change in Contract Procedures

1. City Directive. The City may direct changes in the Work by delivering a written directive. To the extent the work directive results in a change to compensation or time, Contractor must timely request a Change Order and comply with all Change Order procedures in accordance with this Article. Notwithstanding issuance of a work directive, Contractor's failure to timely request a Change Order shall constitute a waiver by Contractor of any adjustment to compensation or time extension for Work performed under the directive. The City shall not be liable to Contractor for Work performed or omitted by Contractor in reliance on verbal orders.

2. Contractor's Notice of Change/Delay. If Contractor intends to initiate a Change Order Request, then Contractor shall provide the City with written notice of the underlying facts and circumstances that gave rise to the proposed change within the following times:

a. If due to unknown subsurface or latent physical conditions, within three (3) Days from the discovery date or prior to the alterations of the conditions, whichever is earlier.

b. If due to a Force Majeure Event, as soon as reasonably practicable under the conditions, which shall be no longer than three (3) Days from the date the Contractor discovers that the Force Majeure Event gives rise to a change, unless that the conditions are such that notice within three (3) Days is not possible or practicable.

c. If due to any other matter that may involve an adjustment to the Contract Time or the Contract Price, within seven (7) days from the discovery date.

To be considered valid and complete, the notice of change/delay shall include a general statement of the circumstances giving rise to the notice of change/delay and a reasonable order of magnitude estimate of the additional costs and/or time. If the circumstances give rise to both a cost adjustment and time extension, Contractor shall submit the notice of change and notice of delay concurrently.

3. Request for Change in Compensation and/or Extension of Time. Contractor shall submit a Change Order Request for any adjustment to Contractor's compensation and/or any extension of time. The Change Order Request shall be made prior to incurring any expense and within fourteen (14) Days from either Contractor's notice of change/delay or the City's directive ordering the change. The Change Order Request shall include all of the following information (unless inapplicable to the change):

a. A detailed description of the circumstances giving rise to the request;

b. A complete itemized cost proposal, including itemized pricing for first tier Subcontractors;

c. Supporting documentation for all costs;

d. A time impact analysis showing the impact of the delay to the critical path to completion;

e. If any added costs or information cannot be determined at the time of the Change Order Request, the reason the costs or information cannot be determined at the time; and

f. Certification to the accuracy of the Change Order Request under penalty of perjury.

The time impact analysis shall be in the critical path method format and shall show the sequencing of all critical and non-critical new activities and/or activity revisions affected by the delay, with logic ties to all affected existing activities noted on the schedule.

The City may demand, and Contractor shall provide, any additional information supporting the Change Order Request, including but not limited to native electronic format version of schedules and time impact analyses. Contractor shall provide the requested additional information within five (5) Days of the request.

For any costs or information that cannot be determined at the time Contractor submits the Change Order Request, Contractor shall submit to the City notice of the costs or information and all supporting documentation within five (5) Days of when the costs or other information become subject to determination.

4. City's Final Decision on Change Order; Ordered Changes. If the City denies the Change Order Request or disagrees with the proposal submitted by Contractor, it will notify the Contractor, and the City will provide its opinion of the appropriate price and/or time extension. If no agreement can be reached, the City shall have the right to order the Work performed on a time and materials basis or to issue a unilateral Change Order setting forth the City's determination of the reasonable additions or savings in costs and time attributable to the extra or deleted work. The City shall also have the right to order changes in the Work to be performed promptly by the Contractor on a time and materials basis or to issue a unilateral Change Order setting forth the City's determination of the reasonable additions or savings in costs and time attributable to the extra or deleted work. The City's determination shall become final and binding if the Contractor fails to submit a Claim in writing to the City within fourteen (14) Days of the issuance of the unilateral Change Order, disputing the terms of the unilateral Change Order and providing such supporting documentation for its position as the City may reasonably require.

5. Contractor's Waiver of Further Relief. **CONTRACTOR'S FAILURE TO PROVIDE A COMPLETE AND TIMELY NOTICE OF CHANGE/DELAY AND/OR CHANGE ORDER REQUEST, OR TO COMPLY WITH ANY OTHER REQUIREMENT OF THIS ARTICLE, SHALL CONSTITUTE A WAIVER BY CONTRACTOR OF THE RIGHT TO A CONTRACT ADJUSTMENT ON ACCOUNT OF SUCH CIRCUMSTANCES AND A WAIVER OF ANY RIGHT TO FURTHER RECOURSE OR RECOVERY BY REASON OF OR RELATED TO SUCH CHANGE BY MEANS OF THE CLAIMS DISPUTE RESOLUTION PROCESS OR BY ANY OTHER LEGAL PROCESS OTHERWISE PROVIDED FOR UNDER APPLICABLE LAWS.**

   Contractor recognizes and acknowledges that timely submission of a formal written notice of change/delay and Change Order Request, whether or not the circumstances of the change may be known to the City or available to the City through other means, is not a mere formality but is of crucial importance to the ability of the City to promptly identify, prioritize, evaluate and mitigate the potential effects of changes. Any form of informal notice, whether verbal or written (including, without limitation, statements in requests for information, statements in Submittals, statements at any job meeting or entries on monthly reports, daily logs or job meeting minutes), that does not strictly comply with the formal requirements of this Article, shall accordingly be insufficient.

6. Change Order Format

a. A Change Order signed by the Contractor indicates the Contractor's agreement therewith, including any adjustment in compensation or extension of time, and the full and final

settlement of all costs (direct, indirect and overhead) related to the Work authorized by the Change Order.

b. The City may designate the forms to be used for notices, requests, and Change Orders. If so designated, Contractor may only use such forms. Contractor shall not reserve a right to assert impact costs, extended job site costs, extended overhead, constructive acceleration and/or actual acceleration beyond what is stated in the Change Order. No Claims shall be allowed for impact, extended overhead costs, constructive acceleration and/or actual acceleration due to a multiplicity of changes and/or clarifications. The Contractor may not change or modify the City's Change Order form in an attempt to reserve additional rights.

B. Determining Adjustments to Compensation.

1. Limitation on Costs. Contractor shall not be entitled to any compensation for Work subject to a Change Order except as expressly set forth in this Article. The mark-up added in instances of Additional Work shall constitute the entire amount of profit, any mark-ups, any field or home office overhead costs, including personnel, equipment or office space, any materials, or any costs of equipment idle time for such Work.

2. Unit Price Change Orders. When the actual quantity of a Unit Price Work item varies from the Bid Schedule, compensation for the change in quantity will be calculated by multiplying the actual quantity by the unit price. This calculation may result in either an additive or deductive Change Order. Bid items included on the Bid Schedule may be deducted from the Work in their entirety without any negotiated extra costs. Because Unit Price Work includes overhead and profit as determined by Contractor at the time of its Bid submission, no mark up or deduction for overhead and profit will be allowed.

3. Lump Sum Change Orders. Whenever possible, any changes affecting compensation shall be in a lump sum mutually agreed by the Contractor and the City.

4. Time and Materials Change Orders. The City may direct the Contractor to proceed with the Additional Work with payment to be made on the basis of actual cost of the labor and materials required to complete the Additional Work. If the Project is federally funded, a time and materials Change Order shall only be issued after a determination that no other Change Order is suitable and the Change Order shall include a ceiling price that the Contractor exceeds at its own risk.

5. Federally Funded Projects. For any change in price to the Contract, general and administrative expenses shall be negotiated and must conform to the cost principles set forth under at 2 C.F.R. Part 200, subpart E, and profit shall be negotiated as a separate element of the cost. To establish a fair and reasonable profit, consideration must be given to the complexity of the Additional Work to be performed, the risk borne by the Contractor, the Contractor's investment, the amount of subcontracting, the quality of its record of past performance, and industry profit rates in the surrounding geographical area for similar work.

6. Allowed Costs. Estimates for lump sum quotations and accounting for time-and-material work shall be limited to direct expenditures necessitated specifically by the change and shall be segregated as follows:

a. Labor. The costs of labor will be the actual cost for wages prevailing locally for each craft or type of worker at the time the Additional Work is done, plus employer payments of payroll taxes and insurance, health and welfare, pension, vacation, apprenticeship funds, and other direct costs resulting from federal, state or local laws, as well as assessment or benefits required by lawful collective bargaining agreements. The use of a labor classification which would increase the Additional Work cost will not be permitted unless the Contractor establishes the necessity for such additional costs. Labor costs for equipment operators and helpers shall be reported only when such costs are not included in the invoice for equipment rental.

b. Materials. The cost of materials reported shall be at the lowest current price at which such materials are locally available in the quantities involved, plus sales tax, freight and delivery. Materials costs shall be based upon supplier or manufacturer's invoice.

c. Tool and Equipment Use. Regardless of ownership, the rates to be used in determining equipment use shall not exceed listed rates prevailing locally at equipment rental agencies, or distributors, at the time the work is performed. The Contractor shall furnish cost data supporting the establishment of the rental rate. The rental rate to be applied for use of each items of equipment shall be the rate resulting in the least total cost to the City for the total period of use. The City shall the make the final determination as to an equitable rental rate for the equipment. No payment will be made for the use of small tools, which have a replacement value of $1,000 or less.

(i) The rental time to be paid for equipment shall be the time the equipment is in productive operation on the Additional Work being performed. Rental time will not be allowed while equipment is inoperative due to breakdowns.

(ii) All equipment shall, in the opinion of the City, be in good working condition and suitable for the purpose for which the equipment is to be used. Equipment with no direct power unit shall be powered by a unit of at least the minimum rating recommended by the manufacturer.

(iii) Before construction equipment is used on any Additional Work, the Contractor shall plainly stencil or stamp an identifying number thereon at a conspicuous location, and shall furnish to the City, in duplicate, a description of the equipment and its identifying number.

(iv) When hourly rates are listed, any part of an hour less than 30 minutes of operation shall be considered to be 1/2-hour of operation, and any part of an hour greater than 30 minutes will be considered one hour of operation. When daily rates are listed, any part of a day less than 4 hours operation shall be considered to be 1/2-day of operation.

d. Allowed Mark-up. The allowed mark-up for any and all overhead (including supervision and home and field office costs) and profit on work added to the Contract shall be determined in accordance with the following provisions:

(i) "Net Cost" is defined as the actual costs of labor, materials and tools and equipment only, excluding overhead and profit. The costs of applicable insurance and bond premium will be reimbursed to the Contractor and Subcontractors at cost only, without mark-up. Contractor shall provide the City with documentation of the costs, including but not limited to payroll records, invoices, and such other information as the City may reasonably request.

(ii) For Work performed by the Contractor's forces the allowed mark-up shall not exceed fifteen (15%) percent of labor costs, ten percent (10%) of material costs, and ten percent (10%) of the cost of tools and equipment use.

(iii) For Work performed by a Subcontractor, the added cost for overhead and profit shall not exceed fifteen percent (15%) of the Subcontractor's Net Cost of the Work to which the Contractor may add up to five percent (5%) of the Subcontractor's Net Cost.

(iv) For Work performed by a sub-subcontractor, the added cost for overhead and profit shall not exceed fifteen percent (15%) of the sub-subcontractor's Net Cost for Work to which the Subcontractor and Contractor may each add up to an additional five percent (5%) of the Net Cost of the lower tier subcontractor.

(v) No additional mark-up will be allowed for lower tier subcontractors, and in no case shall the added cost for overhead and profit payable by the City exceed twenty-five percent (25%) of the Net Cost as defined herein, of the party that performs the Work.

(vi) Calculation of the mark-up will be subject to the limitations above and to calculation as further detailed in (b)(B)(5) above.

e. Documentation of Time-and-Material Costs.

(i) T&M Daily Sheets. Contractor must submit timesheets, materials invoices, records of equipment hours, and records of rental equipment hours to the City's for an approval signature each day that Work is performed on a time-and-material basis. The Engineer's signature on time sheets only serves as verification that the Work was performed and is not indicative of the City's agreement to Contractor's entitlement to the cost.

(ii) T&M Summary Sheet. Contractor shall submit a T&M Summary Sheet, which shall include total actual costs, within five (5) Days following completion of Additional Work on a time-and-material basis. Contractor's total actual cost shall be presented in a summary table in an electronic spreadsheet file by labor, material, equipment, and any other costs, along with documentation supporting the costs. Contractor's failure to submit the T&M Summary Sheet within five (5) Days of completion of the Additional Work will result in Contractor's waiver for any reimbursement of any costs associated with the Additional Work.

f. Excluded Costs. The following costs or any other home or field office overhead costs, all of which are to be considered administrative costs covered by the Contractor's mark-up,

shall not be allowed costs and shall not be included in any lump sum proposals or time-and-materials invoices:

(i) Overhead Cost. Payroll costs and other compensation of Contractor's officers, executives, principals, general managers, engineers, architects, estimators, attorneys, auditors, accountants, purchasing and contracting agents, timekeepers, clerks, and other personnel employed by Contractor whether at the Site or in Contractor's principal office or any branch office, material yard, or shop for general administration of the Work;

(ii) Office Expenses. Expenses of Contractor's principal and branch offices;

(iii) Capital Expenses. Any part of Contractor's capital expenses, including interest on Contractor's capital employed for the Additional Work and charges against Contractor for delinquent payments;

(iv) Negligence. Costs due to the negligence of Contractor or any Subcontractor or Supplier, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including without limitation the correction of Defective Work, disposal of materials or equipment wrongly supplied, and making good any damage to property;

(v) Small Tools. Cost of small tools valued at less than $1,000 and that remain the property of Contractor;

(vi) Administrative Costs. Costs associated with the preparation of Change Orders (whether or not ultimately authorized), cost estimates, or the preparation or filing of Claims;

(vii) Anticipated Lost Profits. Expenses of Contractor associated with anticipated lost profits or lost revenues, lost income or earnings, lost interest on earnings, or unpaid retention;

(viii) Home Office Overhead. Costs derived from the computation of a "home office overhead" rate by application of the *Eichleay, Allegheny*, burden fluctuation, or other similar methods;

(ix) Special Consultants and Attorneys. Costs of special consultants or attorneys, whether or not in the direct employ of Contractor, employed for services specifically related to the resolution of a Claim, dispute, or other matter arising out of or relating to the performance of the Additional Work.

(x) Other. Other overhead or general expense costs of any kind and the cost of any item not specifically and expressly included in the Contract Documents; including but not limited to: submittals, drawings, field drawings, shop drawings, including submissions of drawings; field inspection; general superintendence; computer services; reproduction services; salaries of project engineer, superintendent, timekeeper, storekeeper, and secretaries; janitorial services; small tools, incidentals and consumables; temporary on-site facilities (offices, telephones, high speed internet access, plumbing, electrical power, lighting; platforms, fencing,

water); surveying; estimating; protection of work; handling and disposal fees; final cleanup; other incidental work; related warranties; insurance and bond premiums.

(xi) Compliance with Federal Cost Principles. If the Project is federally funded, any costs that are not allowable, reasonable and allocable to the Project, under generally accepted accounting principles and the applicable federal requirements.

9.2 Procedure for Resolving Claims.

Contractor shall timely comply with any and all requirement of the Contract Documents pertaining to notices and requests for changes to the Contract Time or Contract Price, including but not limited to all requirements of Article 9.1, as a prerequisite to filing any claim governed by this Article. The failure to timely submit a notice of delay or notice of change, or to timely request a change to the time for completion or Contractor's compensation, or to timely provide any other notice or request required herein shall constitute a waiver of the right to further pursue the claim under the Contract or at law.

A. Intent. Effective January 1, 1991, Section 20104 et seq., of the California Public Contract Code prescribes a process utilizing informal conferences, non-binding judicial supervised mediation, and judicial arbitration to resolve disputes on construction claims of $375,000 or less. Effective January 1, 2017, Section 9204 of the Public Contract Code prescribes a process for negotiation and mediation to resolve disputes on construction claims. The intent of this Article is to implement Sections 20104 et seq. and Section 9204 of the California Public Contract Code. This Article shall be construed to be consistent with all applicable law, including but not limited to these statutes.

B. Claims. For purposes of this Article, "Claim" means a separate demand by the Contractor for:

1. An adjustment to the time for completion including, without limitation, for relief from damages or penalties for delay assessed by the City;

2. Payment by the City of money or damages arising from Work done by or on behalf of the Contractor pursuant to the Contract, payment for which is not otherwise expressly provided or to which the Contractor is not otherwise entitled; or

3. An amount the payment of which is disputed by the City.

A "Claim" does not include any demand for payment for which the Contractor has failed to provide notice, request a Change Order, or otherwise failed to follow any procedures contained in the Contract Documents.

C. Filing Claims. Claims governed by this Article may not be filed unless and until the Contractor completes any and all requirements of the Contract Documents pertaining to notices and requests for changes to the Contract Time or Contract Price, and Contractor's request for a change has been denied in whole or in part. Claims governed by this Article must be filed no later than thirty (30) Days after a request for change has been denied in whole or in part or after any other event giving rise to the Claim. The Claim shall be submitted in writing to the City and shall include

on its first page the following words in 16 point capital font: “THIS IS A CLAIM.” The Claim shall include the all information and documents necessary to substantiate the Claim, including but not limited to those identified below. Nothing in this Article is intended to extend the time limit or supersede notice requirements otherwise provided by Contract Documents. Failure to follow such contractual requirements shall bar any Claims or subsequent proceedings for compensation or payment thereon.

D. **Documentation.** The Contractor shall submit all Claims in the following format:

1. Summary description of Claim including basis of entitlement, merit and amount of time or money requested, with specific reference to the Contract Document provisions pursuant to which the Claim is made

2. List of documents relating to Claim:

a. Specifications

b. Drawings

c. Clarifications (Requests for Information)

d. Schedules

e. Other

3. Chronology of events and correspondence

4. Narrative analysis of Claim merit

5. Analysis of Claim cost, including calculations and supporting documents

6. Time impact analysis in the form required by the Contract Documents or, if the Contract Documents do not require a particular format, CPM format, if an adjustment of the Contract Time is requested

E. City’s Response. Upon receipt of a Claim pursuant to this Article, the City shall conduct a reasonable review of the Claim and, within a period not to exceed 45 Days, shall provide the Contractor a written statement identifying what portion of the Claim is disputed and what portion is undisputed. Any payment due on an undisputed portion of the Claim will be processed and made within 60 Days after the City issues its written statement.

1. If the City needs approval from its governing body to provide the Contractor a written statement identifying the disputed portion and the undisputed portion of the Claim, and the City’s governing body does not meet within the 45 Days or within the mutually agreed to extension of time following receipt of a Claim sent by registered mail or certified mail, return receipt requested, the City shall have up to three (3) Days following the next duly publicly noticed meeting of the City’s governing body after the 45-Day period, or extension, expires to provide the

Contractor a written statement identifying the disputed portion and the undisputed portion.

2. Within 30 Days of receipt of a Claim, the City may request in writing additional documentation supporting the Claim or relating to defenses or Claims the City may have against the Contractor. If additional information is thereafter required, it shall be requested and provided pursuant to this subdivision, upon mutual agreement of the City and the Contractor. The City's written response to the Claim, as further documented, shall be submitted to the Contractor within 30 Days (if the Claim is less than $50,000, within 15 Days) after receipt of the further documentation, or within a period of time no greater than that taken by the Contractor in producing the additional information or requested documentation, whichever is greater.

F. Meet and Confer. If the Contractor disputes the City's written response, or the City fails to respond within the time prescribed, the Contractor may so notify the City, in writing, either within 15 Days of receipt of the City's response or within 15 Days of the City's failure to respond within the time prescribed, respectively, and demand in writing an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand, the City shall schedule a meet and confer conference within 30 Days for settlement of the dispute.

G. Mediation. Within 10 business days following the conclusion of the meet and confer conference, if the Claim or any portion of the Claim remains in dispute, the City shall provide the Contractor a written statement identifying the portion of the Claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the Claim shall be processed and made within 60 Days after the City issues its written statement. Any disputed portion of the Claim, as identified by the Contractor in writing, shall be submitted to nonbinding mediation, with the City and the Contractor sharing the associated costs equally. The public entity and Contractor shall mutually agree to a mediator within 10 business days after the disputed portion of the Claim has been identified in writing, unless the parties agree to select a mediator at a later time.

1. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the Claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator.

2. For purposes of this Article, mediation includes any nonbinding process, including, but not limited to, neutral evaluation or a dispute review board, in which an independent third party or board assists the parties in dispute resolution through negotiation or by issuance of an evaluation. Any mediation utilized shall conform to the timeframes in this Article.

3. Unless otherwise agreed to by the City and the Contractor in writing, the mediation conducted pursuant to this section shall excuse any further obligation under Section 20104.4 to mediate after litigation has been commenced.

4. The mediation shall be held no earlier than the date the Contractor completes the Work or the date that the Contractor last performs Work, whichever is earlier. All unresolved Claims shall be considered jointly in a single mediation, unless a new unrelated Claim arises after mediation is completed.

H. Procedures After Mediation. If following the mediation, the Claim or any portion remains in dispute, the Contractor must file a Claim pursuant to Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code prior to initiating litigation. For purposes of those provisions, the running of the period of time within which a Claim must be filed shall be tolled from the time the Contractor submits his or her written Claim pursuant to subdivision (a) until the time the Claim is denied, including any period of time utilized by the meet and confer conference.

I. Civil Actions. The following procedures are established for all civil actions filed to resolve Claims of $375,000 or less:

1. Within 60 Days, but no earlier than 30 Days, following the filing or responsive pleadings, the court shall submit the matter to non-binding mediation unless waived by mutual stipulation of both parties or unless mediation was held prior to commencement of the action in accordance with Public Contract Code section 9204 and the terms of this Contract. The mediation process shall provide for the selection within 15 Days by both parties of a disinterested third person as mediator, shall be commenced within 30 Days of the submittal, and shall be concluded within 15 Days from the commencement of the mediation unless a time requirement is extended upon a good cause showing to the court.

2. If the matter remains in dispute, the case shall be submitted to judicial arbitration pursuant to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, notwithstanding Section 1114.11 of that code. The Civil Discovery Act of 1986 (Article 3 (commencing with Section 2016) of Chapter 3 of Title 3 of Part 4 of the Code of Civil Procedure) shall apply to any proceeding brought under this subdivision consistent with the rules pertaining to judicial arbitration. In addition to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, (A) arbitrators shall, when possible, be experienced in construction law, and (B) any party appealing an arbitration award who does not obtain a more favorable judgment shall, in addition to payment of costs and fees under that chapter, also pay the attorney's fees on appeal of the other party.

J. Government Code Claim Procedures.

1. This Article does not apply to tort claims and nothing in this Article is intended nor shall be construed to change the time periods for filing tort claims or actions specified by Chapter 1 (commending with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.5 of Title 1 of the Government Code.

2. In addition to any and all requirements of the Contract Documents pertaining to notices of and requests for adjustment to the Contract Time, Contract Price, or compensation or payment for Additional Work, disputed Work, construction claims and/or changed conditions, the Contractor must comply with the claim procedures set forth in Government Code Section 900, et seq. prior to filing any lawsuit against the City.

3. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to adjustment of the Contract Time or Contract Price for Additional Work, disputed Work, construction claims, and/or changed conditions have been followed by Contractor. If Contractor does not comply with the Government Code claim procedure or the prerequisite contractual requirements, Contractor may not file any action against the City.

4. **A Government Code claim must be filed no earlier than the date the Work is completed or the date the Contractor last performs Work on the Project, whichever occurs first. A Government Code claim shall be inclusive of all unresolved Claims known to Contractor or that should reasonably by known to Contractor excepting only new unrelated Claims that arise after the Government Code claim is submitted.**

K. Non-Waiver. The City's failure to respond to a Claim from the Contractor within the time periods described in this Article or to otherwise meet the time requirements of this Article shall result in the Claim being deemed rejected in its entirety, and shall not constitute a waiver of any rights under this Article.

ARTICLE 10 - MEASUREMENT; PAYMENT

10.1 Cost Breakdown.

A. Lump Sum Work.

1. Contractor shall furnish on forms approved by the City within ten (10) Days of the Notice to Proceed, a schedule of values allocating the entire Contract Price to the various portions of the Work and prepared in such a form and supported by such data to substantiate its accuracy as the Engineer may require. This schedule of values, unless objected to by the Engineer, shall be used as a basis for reviewing the Contractor's applications for payment. Contractor shall submit the schedule of values prior to submitting its first application for payment, and the City will not issue any payment until it receives and approves the schedule of values.

B. Unit Price Work.

1. Where the Contract Documents provide that all or part of the Work is to be Unit Price Work, initially the Contract Price will be deemed to include for all Unit Price Work an amount equal to the sum of the unit price for each separately identified item of Unit Price Work multiplied by the estimated quantity of each item as indicated in the Contract. The estimated quantities of items of Unit Price Work are not guaranteed and are solely for the purpose of comparison of Bids and

determining an initial Contract Price. Each unit price will be deemed to include an amount considered by Contractor to be adequate to cover Contractor's overhead and or profit for each separately identified item.

2. Unless otherwise specified, payment will be based on the actual quantities of Work as verified and approved by the Engineer, based on the price per unit as set forth in the Bid.

3. The City or Contractor may initiate a Change Order or Change Order Request to adjust the Contract Price in accordance with Contractor Documents based on actual quantities of Unit Price Work. The City or Contractor may make a claim for an adjustment in the Unit Price in accordance with the Contract Documents if:

a. the quantity of any item of Unit Price Work performed by Contractor differs by twenty-five percent (25%) or more from the estimated quantity of such item indicated in the Contract; and

b. there is no corresponding adjustment with respect to any other item of Work; and

c. Contractor believes that Contractor is entitled to an increase in unit price as a result of having incurred additional expense or the City believes that the City is entitled to a decrease in unit price and the parties are unable to agree as to the amount of any such increase or decrease.

10.2 Progress Estimates and Payment.

A. By the tenth (10th) Day of the following calendar month, Contractor shall submit to Engineer a payment request which shall set forth in detail the value of the Work done for the period beginning with the date Work was first commenced and ending on the end of the calendar month for which the payment request is prepared. Contractor shall include an adjusted list of actual quantities, verified by the Engineer, for unit price items listed, if any, in the Bid. Contractor shall include any amount earned for authorized Additional Work. Contractor shall certify under penalty of perjury, that all cost breakdowns and periodic estimates accurately reflect the Work on the Project.

B. From the total thus computed, a deduction shall be made in the amount of five percent (5%) for retention, except where the City has adopted a finding that the Work done under the Contract is substantially complex, and then the amount withheld as retention shall be the percentage specified in the Notice Inviting Bids. From the remainder a further deduction may be made in accordance with Section C below. The amount computed, less the amount withheld for retention and any amounts withheld as set forth below, shall be the amount of the Contractor's payment request.

C. The City may withhold a sufficient amount or amounts of any payment or payments otherwise due to Contractor, as in its judgment may be necessary to cover:

1. Payments which may be past due and payable for just claims against Contractor or any Subcontractors for labor or materials furnished in and about the performance of work on the Project under this Contract.

2. Defective work not remedied.

3. Failure of Contractor to make proper payments to his Subcontractor or for material or labor.

4. Completion of the Contract if there is a reasonable doubt that the Work can be completed for balance then unpaid.

5. Damage to another contractor or a third party.

6. Amounts which may be due the Count for claims against Contractor.

7. Failure of Contractor to keep the Record Drawings up to date.

8. Failure to provide update on construction schedule as required herein.

9. Site cleanup.

10. Failure to comply with Contract Documents.

11. Liquidated damages.

12. Legally permitted penalties.

D. The City may apply such withheld amount or amounts to payment of such claims or obligations at its discretion with the exception of subsections (C)(1), (3), and (5) of this Article, which must be retained or applied in accordance with applicable law. In so doing, the City shall be deemed the agent of Contractor and any payment so made by the City shall be considered as a payment made under contract by the City to Contractor and the City shall not be liable to Contractor for such payments made in good faith. Such payments may be made without prior judicial determination of claim or obligations. The City will render Contractor a proper accounting of such funds disbursed on behalf of Contractor.

E. Upon receipt, the Engineer shall review the payment request to determine whether it is undisputed and suitable for payment. If the payment request is determined to be unsuitable for payment, it shall be returned to Contractor as soon as practicable but not later than seven (7) Days after receipt, accompanied by a document setting forth in writing the reasons why the payment request is not proper. The City shall make the progress payment immediately after the receipt of an undisputed and properly submitted payment request from Contractor, provided that a release of liens and claims has been received from the Contractor pursuant to Civil Code section 8132. The number of days available to the City to make a payment without incurring interest pursuant to this paragraph shall be reduced by the number of Days by which the Engineer exceeds the seven (7) Day requirement.

F. A payment request shall be considered properly executed if funds are available for payment of the payment request and payment is not delayed due to an audit inquiry by the financial officer of the City.

G. The City shall have the right to adjust any estimate of quantity and to subsequently correct any error made in any estimate for payment.

10.3 Final Acceptance and Payment

A. Following the City's acceptance of the Work, the Contractor shall submit to the City a written statement of the final quantities of unit price items for inclusion in the final payment request. The City shall have the right to adjust any estimate of quantity and to correct any error made in any estimate for payment.

B. When the Work has been accepted there shall be paid to Contractor a sum equal to the Contract Price less any amounts previously paid Contractor and less any amounts withheld by the City from Contractor under the terms of the Contract. The final five percent (5%), or the percentage specified in the Notice Inviting Bids where the City has adopted a finding of substantially complete, shall not become due and payable until as required by Public Contract Code section 7107. If the Contractor has placed securities with the City as described herein, the Contractor shall be paid a sum equal to one hundred percent (100%) of the Contract Price less any amounts due the City under the terms of the Contract.

C. Unless Contractor advises the City in writing prior to acceptance of the final five percent (5%) or the percentage specified in the Notice Inviting Bids where the City has adopted a finding of completion, or the return of securities held as described herein, said acceptance shall operate as a release to the City of all claims and all liability to Contractor for all things done or furnished in connection with this Work and for every act of negligence of the City and for all other claims relating to or arising out of this Work. If Contractor advises the City in writing prior to acceptance of final payment or return of the securities that there is a dispute regarding the amount due the Contractor, the City may pay the undisputed amount contingent upon the Contractor furnishing a release of all undisputed claims against the City with the disputed claims in stated amounts being specifically excluded by Contractor from the operation of the release. No payments, however, final or otherwise, shall operate to release Contractor or its sureties from the Faithful Performance Bond, Labor and Material Payment Bond, or from any other obligation under this Contract.

D. In case of suspension of the Contract any unpaid balance shall be and become the sole and absolute property of the City to the extent necessary to repay the City any excess in the cost of the Work above the Contract Price.

E. Final payment shall be made no later than 60 Days after the date of acceptance of the Work by the City or the date of occupation, beneficial use and enjoyment of the Work by the City including any operation only for testing, start-up or commissioning accompanied by cessation of labor on the Work, provided that a release of liens and claims has been received from the Contractor pursuant to Civil Code section 8136. In the event of a dispute between the City and the Contractor, the City may withhold from the final payment an amount not to exceed 150% of the disputed amount.

F. Within ten (10) Days from the time that all or any portion of the retention proceeds are received by Contractor, Contractor shall pay each of its Subcontractors from

whom retention has been withheld each Subcontractor's share of the retention received. However, if a retention payment received by Contractor is specifically designated for a particular Subcontractor, payment of the retention shall be made to the designated Subcontractor if the payment is consistent with the terms of the subcontract.

ARTICLE 11 -MISCELLANEOUS

11.1 Patents.

A. Contractor shall hold and save the City, officials, officers, employees, and authorized volunteers harmless from liability of any nature or kind of claim therefrom including costs and expenses for or on account of any patented or unpatented invention, article or appliance manufactured, furnished or used by Contractor in the performance of this Contract.

11.2 Document Retention & Examination

A. In accordance with Government Code section 8546.7, records of both the City and the Contractor shall be subject to examination and audit by the State Auditor General for a period of three (3) years after final payment.

B. Contractor shall make available to the City any of the Contractor's other documents related to the Project immediately upon request of the City.

C. In addition to the State Auditor rights above, the City shall have the right to examine and audit all books, estimates, records, contracts, documents, bid documents, subcontracts, and other data of the Contractor (including computations and projections) related to negotiating, pricing, or performing the modification in order to evaluate the accuracy and completeness of the cost or pricing data at no additional cost to the City, for a period of four (4) years after final payment.

11.3 Notice.

A. All notices shall be in writing and either served by personal delivery or mailed to the other party. Written notice to the Contractor shall be addressed to Contractor's principal place of business unless Contractor designates another address in writing for service of notice. Notice to the City shall be addressed to the City as designated in the Notice Inviting Bids unless the City designates another address in writing for service of notice. Notice shall be effective upon receipt or five (5) Days after being sent by first class mail, whichever is earlier. Notice given by facsimile shall not be effective unless acknowledged in writing by the receiving party.

11.4 Notice of Third Party Claims

A. Pursuant to Public Contract Code section 9201, the City shall provide the Contractor with timely notification of the receipt of any third-party claims relating to the Contract. The City is entitled to recover reasonable costs incurred in providing such notification.

11.5 State License Board Notice

A. Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four (4) years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within ten (10) years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, California 95826.

11.6 Assignment of Contract

A. Contractor shall not assign, transfer, convey, sublet or otherwise dispose of the rights or title of interest of any or all of this contract without the prior written consent of the City. Any assignment or change of Contractor's name of legal entity without the written consent of the City shall be void. Any assignment of money due or to become due under this Contract shall be subject to a prior lien for services rendered or material supplied for performance of Work called for under the Contract Documents in favor of all persons, firms, or corporations rendering such services or supplying such materials to the extent that claims are filed pursuant to the Civil Code, the Code of Civil Procedure or the Government Code.

11.7 Change In Name And Nature Of Contractor's Legal Entity.

A. Should a change be contemplated in the name or nature of the Contractor's legal entity, the Contractor shall first notify the City in order that proper steps may be taken to have the change reflected on the Contract and all related documents. No change of Contractor's name or nature will affect the City's rights under the Contract, including but not limited to the bonds.

11.8 Prohibited Interests

A. No City official or representative who is authorized in such capacity and on behalf of City to negotiate, supervise, make, accept, or approve, or to take part in negotiating, supervising, making, accepting or approving any engineering, inspection, construction or material supply contract or any subcontract in connection with construction of the project, shall be or become directly or indirectly interested financially in the Contract.

11.9 Controlling Law

A. Notwithstanding any subcontract or other contract with any subcontractor, supplier, or other person or organization performing any part of the Work, this Contract shall be governed by the law of the State of California excluding any choice of law provisions.

11.10 Jurisdiction; Venue

A. Contractor and any subcontractor, supplier, or other person or organization performing any part of the Work agrees that any action or suits at law or in equity arising out of or related to the bidding, award, or performance of the Work shall be maintained in the Superior Court of San Bernardino County, California, and expressly consent to the jurisdiction of said court, regardless of residence or domicile, and agree that said court shall be a proper venue for any such action.

11.11 Cumulative Remedies.

A. The duties and obligations imposed by these General Conditions and the rights and remedies available hereunder to the parties hereto are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by Applicable Laws, by special warranty or guarantee, or by other provisions of the Contract Documents. The provisions of this Article will be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right, and remedy to which they apply.

11.12 Survival of Obligations.

A. All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with the Contract Documents, as well as all continuing obligations indicated in the Contract Documents, will survive final payment, completion, and acceptance of the Work or termination or completion of the Contract or termination of the services of Contractor.

11.13 Headings.

A. Article and paragraph headings are inserted for convenience only and do not constitute parts of these General Conditions.

11.14 Assignment of Antitrust Actions

A. In accordance with §7103.5(b) of the California Public Contract Code, Contractor and Subcontractors must conform to the following requirements:

1. In entering into a public works contract or a subcontract to supply goods, services, or materials pursuant to a public works contract, Contractor or Subcontractor offer and agree to assign to the awarding body all rights, title, and interest in and to all causes of action it may have under §4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with §16700) of Part 2 of Division 7 of the Business and Professions Code) arising from purchases of goods, services, or materials pursuant to the public works contract or the subcontract.

2. This assignment must be made and become effective at the time the awarding body tenders to Contractor, without further acknowledgment by the parties.

11.15 All Legal Provisions Included

A. Contractor shall give all notices and comply with all federal, state and local laws, ordinances, rules and regulations bearing on conduct of work as indicated and specified by their terms. References to specific laws, rules or regulations in this Contract are for reference purposes only, and shall not limit or affect the applicability of provisions not specifically mentioned. If Contractor observes that drawings and specifications are at variance therewith, he shall promptly notify City in writing and any necessary changes shall be adjusted as provided for in this Contract for changes in Work. If Contractor performs any Work knowing it to be contrary to such laws, ordinances, rules and regulations, and without such notice to City, he shall bear all costs arising therefrom.

B. Contractor shall be responsible for familiarity with the Americans with Disabilities Act ("ADA") (42 U.S.C. § 12101 et seq.). The Work will be performed in compliance with ADA laws, rules and regulations. Contractor shall comply with the Historic Building Code, including, but not limited to, as it relates to the ADA, whenever applicable.

C. Contractor acknowledges and understands that, pursuant to Public Contract Code section 20676, sellers of "mined material" must be on an approved list of sellers published pursuant to Public Resources Code section 2717(b) in order to supply mined material for this Contract.

D. No City official or representative who is authorized in such capacity and on behalf of City to negotiate, supervise, make, accept, or approve, or to take part in negotiating, supervising, making, accepting or approving any engineering, inspection, construction or material supply contract or any subcontract in connection with construction of the Work, shall be or become directly or indirectly interested financially in the Contract.

E. All provisions of law required to be inserted in the Contract or Contract Documents pursuant to any Applicable Laws shall be and are inserted herein. If through mistake, neglect, oversight, or otherwise, any such provision is not herein inserted or inserted in improper form, upon the application of either party, the Contract or Contract Documents shall be changed by City, at no increase in Contract Price or extension in Contract Times, so as to strictly comply with the Applicable Laws and without prejudice to the rights of either party hereunder.

SECTION 00750 – SPECIAL CONDITIONS

ARTICLE 1 -SCOPE OF WORK

1.1 Location of the Project.

A. Empty Lot 122 S Vine ave Ontario Ca 91762

1.2 Scope of Work.

A. The Scope of Work is outlined in the following documents:

1. Contractor will communicate and coordinate with Bay Alarm Fire for the plan check process and fire notification system installation. Contact: Stephanie Verrecchia Stephanie.Verrecchia@bayalarm.com>

2. All Submittals delivered to City Project Manager 30 days prior to mobilization.

3. Contractor will procure and coordinate all low voltage services for Caltek Technologies . Contact: Patrick Fallesgon patrick@caltektechnologies.com

END OF SPECIAL CONDITIONS

PLANS AND DRAWINGS

"THE FOLLOWING PLANS AND DRAWINGS ARE INCORPORATED HEREIN BY REFERENCE AS IF SET FORTH IN THEIR ENTIRETY:

1. Specifications prepared by Thirtieth Street Architects “Uploaded on Planetbids”

2. Downtown Mobility Hub *Building plans* B202303471 “Uploaded on Planetbids”

3. Downtown Mobility Hub *Grading plans* B202305598 “Uploaded on Planetbids”

4. Downtown Mobility Hub *Trash enclosure plans* B202306199 “Uploaded on Planetbids”

5. Downtown Mobility Hub *Trash enclosure calcs* B202306199 “Uploaded on Planetbids”

6. Downtown Mobility Hub *Sign plans* B202306446 “Uploaded on Planetbids”

7. Downtown Mobility Hub *Sign calcs* B202306446 “Uploaded on Planetbids”

Bid Results

Bidder Details

Vendor Name	Loengreen, Inc.
Address	4728 Commonwealth Ave., La Canada, California 91011 United States
Respondee	Jeong Won Hong
Respondee Title	President
Phone	833-655-2278
Email	team.loengreen@loengreenbuilder.com
Vendor Type	DBE, CADIR
License #	1036448
CADIR	1000526947

Bid Detail

Bid Format	Electronic
Submitted	08/23/2024 4:58 PM (PDT)
Delivery Method	
Bid Responsive	Yes
Bid Status	Submitted
Confirmation #	391816

Respondee Comment

Buyer Comment

Attachments

File Title	File Name	File Type
Bid Documents (LOENGREEN INC).pdf	Bid Documents (LOENGREEN INC).pdf	General Attachment
Bid Bond.pdf	Bid Bond.pdf	Completed Bid Documents
		Bid Bond

Subcontractors

Showing 21 Subcontractors

Name & Address	Desc	License Num	CADIR	Amount	Type
ABC Resources, Inc. 1527 W. State Street Ontario, California 91762	Paving	538680	1000001608	$60,460.85	CADIR, Local
Ace Tek Roofing Co 13219m Halldale Ave Gardena, California 90249	Roofing	916982	1000006658	$126,950.00	
Ainos electric 702 N Ethan Way Anaheim, California 92805	Electrical work	1061430	1001030965	$350,000.00	
All Pro Communication Technologie 2401 Pine Street Pomona, California 91767	Low voltage	789903	1000012607	$3,500.00	
Anytime Drywall Inc 3788 Shepherd Road Phelan, California 92371	Drywall And ACT Glue on	968059	1000031337	$65,300.00	CADIR
BFD Development 27392 Via Segundo, Mission Viejo, California 92692	Casework and countertop	1092656	1000960655	$26,100.00	CADIR
Bay Alarm Company 5130 Commercial Circle Concord, California 94520	Fire Alarm	903821	1000011395	$44,450.00	
Choice Builder Solutions 17831 Lone Ranger Tri Chino Hills, California 91709	Toilet partition and fixtures	1032593	1000060248	$11,750.00	
Hulk Enterprises 4352 Lakeview Ave Yorba Linda, California 92886	Concrete	301390	1000023046	$259,926.00	CADIR
I beam Construction 275 Oak Glen Irvine, California 92618	Steel framing, fence, and gates	1094433	2000000578	$259,331.24	
J. Colavin & Son Inc. 5323 Alhambra Avenue Los Angeles, California 90032	Tile	260803	1000001458	$26,480.00	OSB, CADIR, WBE, MBE
JPI Development Group, Inc. 41205 Golden Gate Circle Murrieta, California 92562	Underground utilities	778930	1000000801	$298,000.00	CADIR
MPI-MILLER PLUMBING INC 949 N. Cataract #L San Dimas, California 91773	Plumbing	720581	1000001568	$86,500.00	CADIR
Marina Landscape Inc. 3707 W Garden Grove Blvd Orange, California 92868	Landscaping and bike rack	492862	1000000079	$270,441.10	CADIR
Precise Pavers 3700 Highland Dr # 5 Carlsbad, California 92008	Paver	984744	1000439302	$109,626.98	
Road Safe Traffic Systems 1640 Market St. Corona, California 92880	Traffic control	851996	1000631795	$6,500.00	CADIR, DBE, WBE

Robertson Recreational Surfaces - T 2414 West 12th St. Suite 5 Tempe, Arizona 85281	Resiliant surface	667261	1000002700	$13,987.00	
Rodsal Corp 1163 Pomona Rd STE B Corona, California 92882	Siding and gables	981993	1000908829	$58,836.00	
San Diego Electric Sign Inc. 1920 Cordell Ct. El Cajon, California 92020	Monument sign	750379	1000006132	$33,736.69	CADIR
THE HILLER COMPANIES 1601 ORANGEWOOD AVE. ORANGE, California 92868	Fire sprinkler	1069002	1001133333	$43,760.00	
West Tech Mechanical 5589 Brook Street Montclair, California 91763	Mechanical work	597398	1000002683	$71,500.00	

Line Items

Discount Terms No Discount

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
Section 1							**$4,040,000.00**		
1	**1**		**Downtown Mobile Hub**	**Lot**	**1**	**$4,040,000.00**	**$4,040,000.00**	**Yes**	

Line Item Subtotals

Section Title	Line Total
Section 1	**$4,040,000.00**
Grand Total	**$4,040,000.00**

CITY OF ONTARIO *Agenda Report* **September 17, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Information Technology Prepared By: Samantha Robles Staff Member Presenting: Colin Fernandes, Executive Director Information Technology Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 17

SUBJECT: AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH INTERPERSONAL FREQUENCY, LLC., FOR WEBSITE REDESIGN SERVICES

RECOMMENDATION: That the City Council authorize the City Manager, or his designee, to execute Amendment No. 1 to the Professional Services Agreement with Interpersonal Frequency, LLC of McLean, VA, for website redesign, increasing the contract amount by $43,613 for a total contract not-to-exceed amount of $1,045,588.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Operate in a Businesslike Manner

FISCAL IMPACT: The Fiscal Year 2024-25 Adopted Budget includes appropriations from the Information Technology Fund and General Fund. The proposed Amendment to the Professional Services Agreement includes two change orders and increases the authorized contract amount by $43,613 for a total contract not-to-exceed amount of $1,045,588 over the five-year term. The fixed billing rates specified in the current Agreement will determine the amount charged for services and reflect the actual services provided. If approved, appropriations will be added to the future years' budgets consistent with the annual budget adoption process.

BACKGROUND & ANALYSIS: The City has engaged Interpersonal Frequency LLC (IF) since 2021 to support and manage the City's main website (www.ontarioca.gov). In 2023, the City Council approved a new Agreement for IF to redesign the main City website and two microsites for Economic Development and the Museum and to extend the maintenance and support through September 2026 for a not-to-exceed amount of $1,001,975.

The redesign aims to enhance user-friendliness and accessibility of these sites while emphasizing the City's branding. The Economic Development microsite was completed in time for the State of the City 2024, and the redesign of the main City and Museum sites is in progress. During the design phases of these two sites, additional design elements that were not in the original Agreement were identified. To fulfill the branding aspirations for these two sites, Staff requests the City Council approval to amend the Agreement to increase the amount by $43,613 for a total contract amount not-to-exceed $1,045,588.

CITY OF ONTARIO
303 EAST B STREET | ONTARIO, CALIFORNIA 91764
(909) 395-2000 FAX (909) 395-2070 OntarioCA.gov

PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

AMENDMENT NO. 1 TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND INTERPERSONAL FREQUENCY, LLC

1. Parties and Date.

This Amendment No. 1 to the Agreement (as defined herein) is made and entered as of _____, by and between the City of Ontario ("City") and Interpersonal Frequency, LLC, a limited liability company "Consultant." City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties."

2. Recitals.

2.1 Agreement. The City and Consultant have entered into an agreement entitled "Professional Services Agreement dated September 5, 2023.

2.2 Amendment Purpose. The City and Consultant desire to amend the Agreement to add to the scope of work and additional compensation.

2.3 Amendment Authority. This Amendment No. 1 is authorized pursuant to Section 3.1.1. General Scope of Services and Section 3.2.1 Compensation of the Agreement.

3. Terms.

3.1 Amendment. Section 3.1.1 General Scope of Services of the Agreement is hereby amended in its entirety to read as follows:

"Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional Website Design and Maintenance consulting

services necessary for the Project ("Service"). The Services are more particularly described in Attachment "A" attached hereto and incorporated herein by reference. All services shall be subject to, and performed in accordance with, this Agreement, the attached attachments hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations."

Section 3.2.1 Compensation of the Agreement is hereby amended in its entirety to read as follows:

"Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Attachment "A" attached hereto and incorporated herein by reference. The total compensation shall not exceed one million one thousand forty five, five hundred eight-eight dollars ($1,045,588) without written approval of the City Council of City Manager, as applicable. Extra Work may authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in the Agreement."

3.2 Continuing Effect of Agreement. Except as amended by this Amendment No. 1, all other provisions of the Agreement remain in full force and effect and shall govern the actions of the parties under this Amendment No. 1. From and after the date of this Amendment No. 1, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Amendment No. 1.

3.3 Adequate Consideration. The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment No. 1.

3.4 Severability. If any portion of this Amendment No. 1 is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5 Integration. This Amendment represents the entirety of the Parties' understanding relating to the subject of this Amendment, including written or verbal communications between the Parties, which shall have no relevance unless expressly incorporated herein. This is an integrated amendment.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE FOR AMENDMENT NO. 1 TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND INTERPERSONAL FREQUENCY, LLC

IN WITNESS WHEREOF, the Parties have entered into this Amendment No. 1 as of the day and year first above written.

CITY OF ONTARIO

Approved By:

_____
Scott Ochoa
City Manager

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
City Clerk

INTERPERSONAL FREQUENCY, LLC

By: _____

Its: CEO

Printed Name: Harish Rao

Interpersonal Frequency Change Order

* Client to complete information above the line to initiate the request.

Project Name	City of Ontario, California	Change Number	1
Requested By	Marissa Kucheck	Date of Request	07/24/2024

Change Name	Arts/Museum Full Retheme and Additional Requirements

Description of Requested Change

This change order includes additional theme changes, map functionality, catalog-it integration, and calendar updates that were not part of the original SOW.

Reason for Requested Change

Additional theming and functionality were needed beyond the base offering.

* I.F. to complete fields below as part of analysis and impact.

Effect on Deliverables

Effect on Schedule

Development work to be done after the launch of the main site.

Effect on Project Hours/Cost

Item Description	Hours		Dollars	
	Reduction	Increase	Reduction	Increase
Additional Theming				
- New content type - Exhibitions		40		$6,482.80
- full component retheme of base theme		60		$9,721.20
- Header retheming		30		$4,862.10
- Page Effects - Parallax Effect		30		$4,862.10
- Page Effects - Scroll Jacking		30		$4,862.10
- I.F. discount on theme development	68		$11,000.00	
Catalog-It				
- Link off to catalog-it		0		$0.00

Leaflet Mapping				
- Multicolor pins and pin bubbles		35		$5,672.45
Calendar (two options shown)				
- integration of City Calendar with events filtered to remove main site events but same theming as main site		20		$3,241.40
Total Net Change:				**$28,704.15**

Alternate Solutions to Change Order Request

None.

Recommendation of Acceptance or Reason for Rejection

Approvals & Signatures

I.F. Project Manager

☑ Approved Signature: Sam Seide

☐ Not Approved Title: Project Manager Date: 8/23/24

I.F. Account Manager

☑ Approved Signature: Eric Burgess

☐ Not Approved Title: Chief Growth Officer Date: 8/23/24

Client Project Manager

☐ Approved Signature:

☐ Not Approved Title: Date:

Client Project Sponsor

☐ Approved Signature:

☐ Not Approved Title: Date:

Interpersonal Frequency Change Order

Project Name	COCA Website Redesign Project	Change Number	1
Requested By	I.F.	Date of Request	4/23/2024

Description of Requested Change

- Hours to accomplish key tasks to create new site functionality.

Reason for Requested Change

- The COCA main site has the need for additional functionality not built into the base offering that requires additional development work.

Effect on Deliverables

- Additional budget hours added to the project to cover the additional functionality
- 5 additional components will be built and themed appropriately

Effect on Schedule

- This plan would provide COCA with the functionality desired without being a big detriment to the project timeline. I.F. estimates adding these will add another 4 weeks to the development cycle.

Effect on Project Hours/Cost

Item Description	Hours		Dollars	
	Reduction	Increase	Reduction	Increase
Hero: Carousel (I.F. to comp 15 of the 30 hours required)	0	15	0	$2,795.25
Top Services: (3 versions) Icon Links, Icon Tiles, Image Tiles	0	10	0	$1,863.50
I want to…: Multi-Action Selector (I.F. to comp 30 of the 30 hours required)	0	0	0	$0.00
Events: Tabbed Layout	0	20	0	$3,727.00
Highlight: (2 versions) Large Card Style, Background Image Highlight Style	0	10	0	$1,863.50
Additional PM/QA for the 5 components	0	25	0	$4,658.75

Total Cost	**$14,908.00**

Alternate Solutions to Change Order Request

- Some or all of the components can be chosen for the change order. If an item in the change order isn't selected another option from the core offering will need to be selected.

Recommendation of Acceptance or Reason for Rejection

The addition of these components would help COCA get their functionality/theming design expectations. I.F. will comp the cost for half the hours required for the Hero Carousel and the "I want to..." components.

Approvals & Signatures

I.F. Project Manager

✓ Approved Signature: Sam Seide

☐ Not Approved Title: Project Manager Date: 4/23/24

I.F. Account Manager

✓ Approved Signature:

☐ Not Approved Title: Date:

COCA Project Manager

☐ Approved Signature:

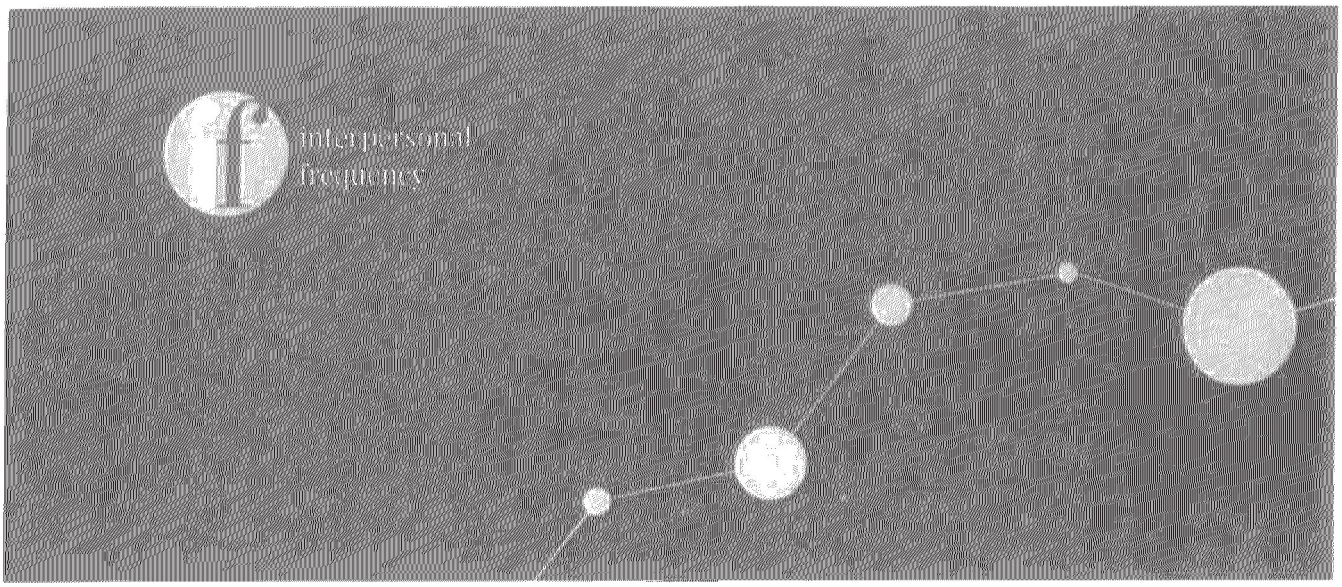
☐ Not Approved Title: Date:

COCA Project Sponsor

☐ Approved Signature:

☐ Not Approved Title: Date:

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Website Redesign for the City of Ontario, CA

Prepared August 16, 2022 & Updated May 9, 2023 &
Updated August 29, 2023

CONFIDENTAL
Reserved.

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interpersonal
frequency

Website Redesign for the City of Ontario, CA

Thank you for choosing Interpersonal Frequency (I.F.) to redesign your digital experience. As per your request, we have proposed an implementation approach that will incorporate your desired enhancements with a completely re-engineered structure to better serve you and your community in the future. This will result in a brand new website, with a new up-to-date design and with future-proof software via our CitizenForward™ Drupal-based decoupled CMS.

We're excited to share that as part of your redesigned digital experience, your new website will be built using CitizenForward™ Drupal 10 interface. This customized version of Drupal is based on our nearly 13 years of data and experience designing custom digital experiences for government agencies targeted to improve user success.

Benefits include:

- **A greatly improved administrative interface.** We've simplified the back-end of your website based on your feedback. It's more visually appealing, simpler to navigate, and will be much easier for your content editors to master. Plus, our technology is now decoupled (headless-capable), future proofing your investment for the years to come.
- **A unique design system to maintain your brand.** Design systems increase consistency and accessibility. As part of our process, we'll help you create a personalized, branded collection of repeatable components and standards for the new website.
- **Built-in content strategy tools.** From customized help text to SEO best practices and reading level scores, CitizenForward™ helps you keep your content as elevated as your technology and design.
- **Strategic features & functionality created for governments.** CitizenForward™ is powerful, with features like alerts, events, and media management ready to go.
- **Streamlined maintenance and support.** It will take fewer hours from your Evolution & Support plan to keep up to date, giving you more time to focus on continuous innovation.

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- **Opportunities for new features at lower costs.** Because our entire portfolio of clients will be moving to CitizenForward™, any newly developed features for one client can be offered to you at a highly discounted rate.
- **Coming soon: a Municipal Scorecard analytics dashboard.** Featuring real-time Voice of Citizen® data, this new dashboard will show you how well your website is currently performing and let you know which sections of your website need changes to improve your citizen user (customer) success.
- **Microsite capabilities.** Including the Ontario Arts initiative and Ontario Thinks Business site being managed under a common platform with distinctive public interfaces.

Implementation Process

All of our projects begin and iterate from our commitment to research and data. We will begin the redesign for the City of Ontario by gathering information from you and your users to visualize and define the future of your digital experience. Then, we turn our insights into reality, while teaching your teams to keep your users at the core of everything they do.

To complete the above, we'll use a 5-phase process designed to be highly collaborative, support your user success, incorporate best practices from other projects, and include extensive testing.

Project Phase
Phase 1: Discover This is where we gather as much information as possible to understand the project, users, your organization, the problems we need to solve, opportunities, and gaps in knowledge or functionality. Line items include: Kickoff Meeting, introduction to dedicated Project Manager Voice of Citizen® Analysis 5 In-Depth Interviews with key stakeholders Content Assessment Usability Testing Persona Creation Research Discovery Summit

Frequency All

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Phase 2: Define
Building in a thorough exploration and research foundation, we shift to define the specific problems we aim to solve and identify potential solutions. This is when we will begin to define success and prototype potential solutions. Line items include:

- Content Strategy Tools & Trainings
- User-centered Information Architecture
- Mobile-responsive Wireframes

Phase 3: Design
With a clearly outlined plan from Definition, we begin to finalize our proposed solutions with design. Prototypes will take on a higher fidelity as we get closer to a fully detailed solution. Line items include:

- Design includes the City site and two additional microsites (Arts and Thinks Business)
- Style Tile: Art direction aligned with your brand
- Applied Concepts: First round of comps
- Visual Design Comps & Prototype: Mobile-responsive with 3 breakpoints
- Interaction design: A layer of interactivity
- Style Guide: Design and Component Guidelines

Phase 4: Develop
Once design wraps, site build begins. Once the new site is configured, I.F. provides training & support for content entry. Our standard site features include:

- Deliver configuration of CitizenForward™ site features on I.F.-provided Fulcrum cloud servers
- Build will include a microsite template and functionality to easily manage the Arts and Thinks Business sites within CitizenForward™
- Build out Style Tile / Pattern Library
- Deliver Trainings
- Open Access for Content Entry

Phase 5: Launch
Here we prepare for launch and ensure announcements, communication, 3rd party coordination and more are ready to go. Immediately following launch a close monitoring period is needed to catch critical bugs, missing redirects or other issues requiring immediate attention. Line items include:

- User Acceptance Testing
- Launch Process
- Bug Remediation
- Transfer to Evolution & Support for Phase 6: Evolve

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Expanded Sitewide Search CitizenFoward™ includes the implementation of SOLR. This option takes your sitewide search capabilities even farther by instead implementing "Swiftype", which can aggregate results from multiple sources into one results page, including events, news website content, and even searching within documents. This approach can significantly improve your overall site experience by providing a cohesive view of Ontario's offerings without significant disruption to the user after initiating a search. Note: this option requires further technical scoping and may require additional subscription software expenses not listed here. Search enhancements/add-ons can include in-document search, filtering, sorting and faceted listing.	
Subtotal	**$295,000** ***+ $8,000 annual fee for Expanded Sitewide Search***

Optional Features	Cost
Five (5) Additional In-Depth Interviews 5 In-Depth Interviews (IDIs) are included in our Core implementation. This option is to interview an additional five (5) stakeholders.	$8,750.00
One (1) Community Listening Session Guided 30-minute sessions held virtually/remotely, facilitated by a City of Ontario community partner. Up to 3 I.F. team members will listen and document feedback during the session. Target audiences will be community members who do not currently use your website.	$8,000.00
One (1) Community Survey	$8,000.00

If you're looking to capture information beyond our Voice of Citizen® analysis, we can help you create an additional digital community survey that could be shared, for example, by a printed and distributed QR code.	
One (1) Community Validation Session We recommended returning to your community groups (from the listening sessions mentioned above) to present your new website's preliminary features/functionality and site structure. We've found these groups love seeing the results of their feedback, and often become advocates of the new website.	$8,000.00
Bonus Writing for the Web Training This hands-on training in a workshop format leads content editors through the application of a wide range of customizable tools that enable them to improve their existing content and create a plan for its ongoing maintenance and elevation.	$8,750.00
100 Hours for Content Coaching, Migration, and UX Writing/Editing Our core process includes extensive content strategy and assistance. This option provides a select number of hours for the facilitation of migration services by content focals/departments, remote content support, and drafting, writing, and uploading services. We highly recommend that your staff still remain deeply involved in the process so you are best prepared for the transition.	$15,000.00
Event Registration Functionality CitizenForward™ includes the ability to create and clone events, add descriptors, links, photos, and view documents related to the event (pdf of board meeting agenda, etc.). They	$10,500.00

can be filtered by dept, category, and date. Events can also be set to recur. This option is for the ability to add registration functionality to your interface. Users can sign up for events, and administrators can control registration thresholds and waitlists.	
Siteimprove Integration. One (1) ongoing Voice of Citizen® license with semi-annual reporting is included with our Fulcrum Cloud Hosting services. This option is to implement Siteimprove, a powerful tool for your content editors that helps them fine-tune SEO and maintain accessibility compliance over time. This tool helps your team be proactive—when an editor updates a page, Siteimprove completes an automatic accessibility scan and alerts the editor if there are issues before the changes are posted. *Note: this price does not include a subscription to any service.*	$1,000.00
Multilingual Translation Support This option is to integrate a multilingual translation service such as WeGlot. Or, if you have an existing Google Translate license, this option would cover the integration of that service. *Note: this fee is for one-time setup only. A separate monthly/annual subscription fee for the service applies.*	$2,500.00

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Quote & Order Form for Services or Software Subscription

From | **Interpersonal Frequency**
PO Box 51
McLean VA 22101-0051

Toll Free (844) 899-SITE
sales@ifsight.com

Quote For **City of Ontario, CA**
Purchasing Department
303 East "B" Street
Ontario, CA 91764-4196

I.F Quote/Order ID **433**
Issue Date 08/29/2023

Subject | I.F. Hosting Renewals for 2024/5

Item Type	Description	Amount
Fulcrum Cloud Hosting	Annual Premier Service Level Agreement Fulcrum Cloud Hosting - Renewal Option for ontarioca.gov, ontariothinkbusiness.com, and City Art Museum and Culture Council Websites. One codebase with subsites. Period 6/17/24-6/16/25 Includes four branches (developer, test, train, and production). Up to 650,000 pageviews per month and 300GB storage (file + database) space. Daily file backups and hourly database backups for production environment. Managed Fulcrum infrastructure and Drupal CMS Care such as maintenance and patches/updates with scheduled maintenance windows. 99.9% uptime guarantee for public users. Premier SLA/Response Times/ToS/Privacy Policy apply. Billed annually. Includes Voice of Citizen® with semi-annual reports. Subject to 5% increase per year. Premier SLA, ToS, and Privacy Policy Apply. See https://goo.gl/5m7xbQ for details.	$40,393.50
Fulcrum Cloud Hosting	Distributed Denial of Service (DDoS) Protection for ontarioca.gov with Web Application Firewall (WAF) and Content Delivery Network (CDN) Support. Service provided by Fastly or similar (equal-or-better) DDoS / WAF / CDN platform, integrated with Fulcrum Cloud Hosting environment. Service not available for a non-I.F./Fulcrum web hosting platform. Subject to 5% increase per year. Period 6/17/24-6/16/25	$1,606.50

Quote Total, including all line items above **$42,000.00**

Notes

Acceptance of Quote requires a signed purchase order, statement of work, task order, or other formal authorization document. Visit us at https://ifsight.com Standard Privacy Policy, Terms of Service, and Acceptable Use Policy apply for any subscriptions. See https://goo.gl/5m7xbQ for details.

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interpersonal frequency

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Quote For **City of Ontario, CA**
Purchasing Department
303 East "B" Street
Ontario, CA 91764-4196

I.F. Quote/Order ID | **434**
Issue Date 08/29/2023

Subject I.F. Support Renewals for 2024/5

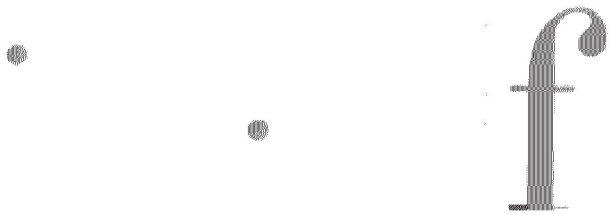
Item Type	Description	Amount
Solutions Engineering (Support)	Our "Realize" Level support package providing ad-hoc Drupal development and related website support, including but not limited to CMS feature upgrades, system assistance, or visual design/graphic design/content needs. Suitable for organizations with internal web developer staffing and other technical resources. • Includes up to 60 support hours per month • Support available via our toll-free phone number or dedicated support email address for any request. • Hours expire on a monthly basis . Additional hours may be "borrowed" from future months, but I.F. will not deliver hours in excess of 125% of the monthly average without advance coordination. • Up to 4 named support users will be allowed to submit tickets. •Maintenance tasks (such as Drupal security patches, etc.) are performed as part of your Fulcrum cloud-hosting agreement and are not deducted from this plan. • Note that any DevOps engineering time will be charged at 2x the hourly rate • Period Jun 17, 2024 - Jun 16, 2025 • Subject to 5% increase per year	$116,690.40

Quote Total, including all line items above **$116,690.40**

Notes

Acceptance of Quote requires a signed purchase order, statement of work, task order, or other formal authorization document. Visit us at **https://ifsight.com**. Standard Privacy Policy, Terms of Service, and Acceptable Use Policy apply for any subscriptions. See **https://goo.gl/Sm7xbQ** for details.

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ATTACHMENT TO THE SAAS

for City of Ontario, California

PO Box 51 McLean VA 22101-0051 Toll Free 1-844-899-SITE

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Exhibit A

This Exhibit includes the following sections:

A. Services
B. Fees and Payment
C. Client Responsibilities
D. Exclusions
E. Changes

The term of this Services under this Exhibit is September 1, 2023 through August 31, 2028. Termination of this agreement is set forth in the MSA.

A. SERVICES.

Feature	Description	Included (✓/⊘)
Fulcrum Hosting Features		
Security		
Web Application Firewall (WAF)	I.F. will implement and manage a WAF service (such as Fastly or equivalent) to protect the website from common web attacks using a set of predefined rules.	
Distributed Denial of Service (DDOS) Protection	I.F. will implement and manage DDOS protection services to safeguard against malicious traffic and maintain website availability.	
SSL Certificates	I.F. will generate and manage auto-renewing SSL certificates as part of our Fulcrum hosting platform service to ensure secure communication for your website.	
Hosting and Infrastructure Maintenance		
Cron Jobs	Scheduled tasks, or "cron jobs," will be set up to run automatically on the website at regular intervals,	

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	using the Ultimate Cron module in Drupal. This can include tasks such as automated backups or system updates, and will be set to run every minute, although most tasks will not require such frequent execution.	
Content Distribution Network (CDN)	The use of a Content Distribution Network (CDN) such as Fastly or equivalent, to improve site performance and reduce server load.	
Email Deliverability	We will use Amazon's SES to send emails through the SMTP module, ensuring that emails are delivered effectively. The client will need to provide the sender/ from email address to be used when sending emails from Drupal.	
Standard Backup & Retention	Regular backups of the Drupal database and files will be taken and stored for safekeeping. Daily backups are stored for 7 days. After 7 days, the daily backups are compiled into a single weekly backup. Daily backups then resume for the next 7 days. Up to 4 weekly backups plus any additional existing daily backups are available at any given time.	
Extended Backup Retention	Rolling one week backups will be stored for up to six (6) months or specify customized backup retention here: _ months.	⊘
Web Access Logs		
DDos Protection Enabled Logging	Fulcrum logging data is captured to monitor and protect against distributed denial of service (DDOS) attacks, and is available upon request in a structured JSON lines format.	⊘
Non-DDos Protection Enabled Logging	Fulcrum logging data made available on request and will be delivered in multiple, separate NCSA-like log file formats.	
Capacity		
Yearly Bandwidth	A total of 12 Terabytes of data transfer per year, including both inbound and outbound traffic. This equates to a monthly transfer limit of 1 Terabyte.	
Yearly Pageviews	A maximum of 7.8 million pageviews per year is included, or an average of 650,000 pageviews per month.	

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Total Content Asset Size	A capacity of 300GB for storing database and file assets.

Subdomains & server Redirects

Subdomains	Subdomains are separate sections of the website that exist under a primary domain and have their own distinct URL. They allow for organization and division of content within a website, and can be used to create specific areas or features such as a blog. For example, "news.example.com" is a subdomain of "example.com".	⊘
Client Apex URL 1:1 Redirects	Server-level redirects that redirect a specific URL, such as example.com/staff, to a new URL, such as www.example.com/staffnew. This feature is limited to the top 50 pages, ensuring that the most important pages on the website are properly redirected for optimal user experience.	
Client Legacy URL 1:1 Redirects	Server-level redirects, redirecting old URLs to new URLs on the server-level, for example redirecting www.example.com/about-us to www.newexample.com/about-us. It is a one-to-one redirect and limited to the top 50 pages.	⊘
Client Legacy Content Redirect Mapping	Feature that allows for redirecting content from old URLs to new ones at the content level. For example, it can redirect www.example.com/contact to www.example.com/hello.	
Multiple Domain Consolidation Redirects	Redirecting multiple legacy domain URLs to a single new primary domain URL, in order to ensure a consistent user experience and improve search engine optimization. This is typically done by mapping all the old URLs to the new primary domain URL, so that users are automatically redirected to the correct location.	⊘

Client Access to Fulcrum Infrastructure

Clients Who Code	Client access to develop Drupal in the Fulcrum development environment.	⊘
CDN Access	Client will have access to the CDN administration dashboard for the management and monitoring of their content delivery network.	⊘

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B. FEES AND PAYMENT

Fulcrum and Evolution and Support fees will be invoiced annually.

Fulcrum for the main site is $42,000 for the first year. Rate increases by 5% each renewal year.

Evolution and Support Realize level includes support for the Drupal Sites. Cost is $116,690 per year. Rate increases by 5% each renewal year.

- Includes up to 60 hours per month
- Unused hours expire monthly
- Additional time may be "borrowed" from future months but must be coordinated with the I.F. team in advance
- Additional hourly rates of our services for work beyond your monthly Evolution & Support monthly hours are as follows:
    - I.F. Staff: $190.00 / Hour
    - DevOps: $ 400.00 / Hour
    - Content Services: $155.00 / Hour
    - Rates assume a +5% increase for renewal years.

Any fees for ongoing subscription services such as Weglot, Jotform, and Swiftype are also due annually and subject to a 5% increase in each renewal year

Client Responsibilities

CLIENT is responsible for the following tasks:

- Provision of high-availability, preferably via an external cloud-based, DNS provider and for supporting DNS updates and changes. Failure to provide highly available DNS may invalidate SLA uptime commitments.

Assumptions

The project fee and SOW delivery are contingent upon the following assumptions:

1. HTTPS must be enforced throughout the website and related Client applications. Client is responsible for ensuring this with other web applications.
2. Client has the perpetual, non-expiring license to use the software and all improvements made as a result of this contract, as well as to modify and share it with others as you see fit. However, since Drupal is open source, updates made to the core platform as part of this project will be contributed to the Drupal community to benefit other Drupal users. Certain functionality may require a Fulcrum Cloud Hosting or Voice of Citizen® subscription and will not function if those subscriptions are terminated.

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Exclusions

In addition to the features listed as NOT INCLUDED in the table above, the following are excluded:

1. Expenses, including travel.
2. Should Client opt to self-host the new website (provide its own servers), I.F. will provide specifications for the server environment and software in the early part of Step 1: Planning and Design. Client will be solely responsible for providing an adequately configured server environment and servers that substantively match these recommendations during Step 1. If additional configuration is necessary, I.F. DevOps staff can provide assistance at a rate of $300 per hour. If Client does not provide access to an adequate self-hosting environment during Step 1, I.F. will provide a development environment for Client for the duration of the project as required at a rate of $250 per month. In this scenario, it is Client's responsibility to transition from the development environment to the City's production servers. Any efforts required by I.F. DevOps engineers to adequately configure the self-hosted environment will be invoiced at a rate of $300 per hour.
3. Alternatively, should Client opt to host the new website with a third-party Drupal hosting service other than I.F. (a provider like Pantheon, Acquia, etc.), I.F. must be provided access to this environment during Step 1: Planning and Design. If I.F. is not provided access during Step 1, I.F. will attempt to provision a development environment for Client on the likely third-party hosting provider's platform. If successful, Client must pay that provider's then-current rate plus 20% (to cover administrative overhead) to I.F.
4. I.F. DevOps support is only included in our proposed budget if Client opts to use our hosting services. If Client chooses to self-host the new website, or host with a third-party other than I.F., DevOps engineers will be available to the County at the rate of $300 per hour.

Changes

This Exhibit may not be amended, changed or modified except as provided in the terms of the MSA.

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City of Ontario
Web Developer/Server Hosting (1403), bidding on 02/09/2021 1:00 PM (PDT)

Special Notices It is the bidder's responsibility to become familiar with the contract documents in their en
All forms in the bid booklet must be properly completed to be deemed responsive.
The City reserves the right to award its total requirements to one bidder, or to apportion several Bidders as the City may deem to be in its best interests.
Quantities listed are annual estimates only and not indicative of a guaranteed level of use this bid shall be purchased at equivalent category discount.
Although price is a factor in selection of supplier(s), award may not be made strictly on t reserves the right to waive any immaterial irregularity in any bid if it is determined to be in do so.
Select "Place e-bid" to start entering bid information. All information entered is visible onl be "saved" or "submitted" and revised or withdrawn up to the closing deadline.
This solicitation is a Request for Proposal (RFP), typically subject to negotiation, and as s multiple criteria of which price is only one element in the City's best value determination. requires a Response File rather than line item pricing; therefore, a bid tabulation will not b regarding proposals is publicly available upon submission of a Public Records Request f Bidders must submit all questions pertaining to this bid through the City's Online Bid Ma selecting the "Q&A" tab. Questions sent directly to City Staff will not be addressed and y your question(s) online.
The City has established a local preference to vendors located within the City limits of O the City's determination of low bid, and a 3/4% advantage of vendors outside the City b Bernardino.

Local Programs & Policies

Documents

File Title	File Name
Web Developer RFP	Web Developer RFP.pdf
Non Collusion Declaration	Noncollusion Declaration.pdf
General Conditions	general_conditions .pdf

Download Cost $0.00

CITY OF ONTARIO *Agenda Report* **September 17, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Public Works Prepared By: Daniel P Beers Staff Member Presenting: Tito Haes, Executive Director Public Works Reviewed By: Andrea Ampig, Bonnie Tam Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 18

SUBJECT: **AWARD CONSTRUCTION CONTRACTS TO ANDERSON CHARNESKY STRUCTURAL STEEL, INC. AND CREW, INC. FOR THE STRUCTURAL STEEL, GRADING AND DEMOLITION FOR THE PROFESSIONAL BASEBALL STADIUM LOCATED AT THE ONTARIO REGIONAL SPORTS COMPLEX**

RECOMMENDATION: That the City Council take the following actions:

A. Authorize the City Manager, or his designee, to execute a Construction Contract with Anderson Charnesky Structural Steel, Inc., of Beaumont, California, to provide construction services for D&C23-011 Professional Baseball Stadium - Steel in the amount of $15,717,000 and authorize a contingency of $1,600,000 for a total not-to-exceed contract amount of $17,317,000, and
B. Authorize the City Manager, or his designee, to execute a Construction Contract with Crew, Inc., of Compton, California, to provide construction services for D&C23-011A Sports Complex Mass Grading in the amount of $41,870,320 and authorize a contingency of $4,200,000 for a total not-to-exceed contract amount of $46,070,320, and
C. Authorize the extension of working hours to be Monday through Saturday from 6:00 am to 11:00 pm and on Sunday from 8:00 am to 6:00 pm for the duration of the construction of the Professional Baseball Stadium; and
D. Authorize the City Manager, or his designee, to execute all documents required for the completion of the project including, but not limited to, contracts, agreements, assessments, easements, reduction of retention accounts, and filing a notice of completion at the conclusion of all construction related activities.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Invest in the City's Infrastructure (Water, Streets, Sewers, Parks, Storm Drains and Public Facilities)

FISCAL IMPACT: The Fiscal Year 2024-25 Adopted Budget includes appropriations for PA2416 Regional Sports Complex- Professional Baseball Stadium and PA2419 Regional Sports Complex-Sports Fields in the Capital Projects-Measure Q Fund for these services. The recommended contract

award to Anderson Charnesky Structural Steel, Inc. for the construction of the D&C23-011 Professional Baseball Stadium - Steel is in the amount of $15,717,000 plus a contingency of $1,600,000, for a total not-to-exceed contract amount of $17,317,000. The recommended contract award to Crew, Inc. for the construction of the D&C23-011A Sports Complex Mass Grading is in the amount of $41,870,320 plus a contingency of $4,200,000, for a total not-to-exceed contract amount of $46,070,320.

BACKGROUND & ANALYSIS: On August 6, 2024, the City Council approved the Environmental Impact Report for The Ontario Regional Sports Complex. The Ontario Regional Sports Complex Project includes a new Professional Baseball Stadium located at the Northwest corner of Riverside Drive and Hellman Avenue. The extension of the construction hours will allow the Professional Baseball Stadium to be completed by April 1, 2026. These extended hours will allow the City to meet their contractual obligation with the contracted professional baseball team to have the Stadium operational by April 1, 2026.

On August 27, 2024, three (3) bids were received for bid No. 1830 - D&C23-001 – Professional Baseball Stadium - Steel. The bids ranged from $15,717,000 to $19,046,000. The bids are summarized below:

Bidder	Location	Amount
Anderson Charnesky Structural Steel, Inc.	Beaumont, CA	$15,717,000
McWhirter Steel	East Lancaster, CA	$18,500,000
T&M Manufacturing, Inc.	Tremonton, UT	$19,046,000

Anderson Charnesky Structural Steel, Inc., located in Beaumont, California, submitted the lowest responsible bid that met all the required specifications with a base cost of $15,717,00. Based on the credentials, pricing, and reference checks, Staff recommends awarding Construction Contract D&C23-011 Professional Baseball Stadium – Steel construction contract to Anderson Charnesky Structural Steel and anticipates the construction to be completed by April 2026.

On August 27, 2024, four (4) bids were received for bid No. 1812 - D&C23-001A – Sports Complex Mass Grading. The bids ranged from $41,870,320 to $56,235,000. The bids are summarized below:

Bidder	Location	Amount
Crew, Inc.	Compton, CA	$41,870,320
Doja	Ontario, CA	$42,950,000
Southern California Grading, Inc.	Irvine, CA	$49,942,000
Miller Equipment Co., Inc.	Lancaster, CA	$56,235,000

Crew, Inc., located in Compton, California, submitted the lowest responsible bid that met all the required specifications with a base cost of $41,870,320. Based on the credentials, pricing, and reference checks, Staff recommends awarding Construction Contract D&C23-011A Sports Complex - Mass Grading construction contract to Crew, Inc. and anticipates the grading construction to be completed by June 2025.

CITY OF ONTARIO
303 EAST B STREET | ONTARIO, CALIFORNIA 91764
(909) 395-2000 FAX (909) 395-2070 OntarioCA.gov

PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

SECTION 00500 – CONTRACT FOR CONSTRUCTION

This Contract for Construction ("Contract"), No. **D&C23-011A** is made and entered as of _____, by and between City of Ontario, with its principal place of business at 303 East "B" Street, Ontario, CA 91764, sometimes hereinafter called the "City" and Crew, Inc., sometimes hereinafter called "Contractor."

WITNESSETH: That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other as follows:

ARTICLE 1. SCOPE OF WORK.

The Contractor shall perform all Work within the time stipulated in the Contract, and shall provide all labor, materials, equipment, tools, utility services, and transportation to complete all of the Work required in strict compliance with the Contract Documents as specified in Article 5, below, for the following Project:

Ontario Ballpark Rough Grading

Contractor is an independent contractor and not an agent of the City. The Contractor and its surety shall be liable to the City for any damages arising as a result of the Contractor's failure to comply with this obligation.

ARTICLE 2. TIME FOR COMPLETION.

Time is of the essence in the performance of the Work. The Work shall be commenced on the date stated in the City's Notice to Proceed. The Contractor shall complete all Work required by the Contract Documents within per the contract schedule noting the calendar days from the commencement date stated in the Notice to Proceed. By its signature hereunder, Contractor agrees the time for completion set forth above is adequate and reasonable to complete the Work.

ARTICLE 3. CONTRACT PRICE.

The City shall pay to the Contractor as full compensation for the performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, and including all applicable taxes and costs, the sum of Forty-One Million Eight Hundred Seventy Thousand Three Hundred Twenty Dollars ($41,870,320). Payment shall be made as set forth in the General Conditions. The City will pay to Contractor compensation based upon the prices set forth in the Bid Schedule.

ARTICLE 4. LIQUIDATED DAMAGES.

Contractor acknowledges that the City will sustain actual damages for each and every Day completion of the Project is delayed beyond the Contract Time. Because of the nature of the Project, it would be impracticable or extremely difficult to determine the City's actual damages. Accordingly, in accordance with Government Code section 53069.85, it is agreed that the Contractor will pay the City the sum of $50,000 for each and every calendar day of delay beyond the time prescribed in the Contract Documents for finishing the Work, as Liquidated Damages and not as a penalty or forfeiture. In the event this is not paid, the Contractor agrees the City may deduct that amount from any money due or that may become due the Contractor under the Contract. This Section does not exclude recovery of other damages specified in the Contract Documents. Liquidated damages may be deducted from progress payments due Contractor, Project retention or may be collected directly from Contractor, or from Contractor's surety. These provisions for liquidated damages shall not prevent the City, in case of Contractor's default, from terminating the Contractor.

ARTICLE 5. COMPONENT PARTS OF THE CONTRACT.

The "Contract Documents" include the following:

Notice Inviting Bids
Instructions to Bidders
Bid Forms
Bid Acknowledgement
Bid Schedule
Bid Guarantee
Designation of Subcontractors
Non-Collusion Declaration Form
Iran Contracting Act Certification
Public Works Contractor DIR Registration Certification
Performance Bond
Payment (Labor and Materials) Bond
Contract for Construction
General Conditions
Special Conditions
Specifications
Addenda
Construction Plans and Drawings
Standard Specifications for Public Works Construction "Greenbook", latest edition, Except Sections 1-9
Applicable Local Agency Standards and Specifications, as last revised
Reference Specifications
Approved and fully executed Change Orders
Permits
Scope of Work Summary
Any other documents contained in or incorporated into the Contract

The Contractor shall complete the Work in strict accordance with all of the Contract Documents.

All of the Contract Documents are intended to be complementary. Work required by one of the Contract Documents and not by others shall be done as if required by all. In the event of conflict,

the various Contract Documents will be given effect in the order set forth in the General Conditions. This Contract shall supersede any prior agreement of the parties.

ARTICLE 6. PROVISIONS REQUIRED BY LAW AND CONTRACTOR COMPLIANCE.

Each and every provision of law required to be included in these Contract Documents shall be deemed to be included in these Contract Documents. The Contractor shall comply with all requirements of applicable federal, state and local laws, rules and regulations, including, but not limited to, the provisions of the California Labor Code and California Public Contract Code which are applicable to this Work.

ARTICLE 7. INDEMNIFICATION.

Contractor shall provide indemnification and defense as set forth in the General Conditions.

ARTICLE 8. PREVAILING WAGES.

Contractor shall be required to pay the prevailing rate of wages in accordance with the Labor Code which such rates shall be made available at the City's Office or may be obtained online at http://www.dir.ca.gov and which must be posted at the job site.

ARTICLE 9. FALSE CLAIMS.

Contractor acknowledges that if a false claim is submitted to the City, it may be considered fraud and Contractor may be subject to criminal prosecution. Contractor acknowledges that the False Claims Act, California Government Code sections 12650, et seq., provides for civil penalties where a person knowingly submits a false claim to a public entity. These provisions include within their scope false claims made with deliberate ignorance of the false information or in reckless disregard of the truth or falsity of the information. In the event the City seeks to recover penalties pursuant to the False Claims Act, it is entitled to recover its litigation costs, including attorneys' fees. Contractor hereby acknowledges that the filing of a false claim may the Contractor to an administrative debarment proceeding wherein Contractor may be prevented from further bidding on public contracts for a period of up to five (5) years.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, this Contract has been duly executed by the above-named parties, on the day and year above written.

CITY OF ONTARIO

By: _____
Scott Ochoa
City Manager

ATTEST:

By: _____
Sheila Mautz, City Clerk

APPROVED AS TO FORM:

By: _____
Best Best & Krieger LLP
City Attorney

Crew, Inc.

By: _____

Its: _____

Printed Name: _____

By: _____

Its: _____

Printed Name: _____

_____
Contractor's License Number and Classification

_____
DIR Registration Number

[IF CORPORATION, TWO SIGNATURES, PRESIDENT **OR** VICE PRESIDENT **AND** SECRETARY **OR** TREASURER **REQUIRED]**

END OF CONTRACT

CITY OF ONTARIO
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PAUL S. LEON
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DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

SECTION 00500 – CONTRACT FOR CONSTRUCTION

This Contract for Construction ("Contract"), No. **D&C 23-011** is made and entered as of _____, by and between City of Ontario, with its principal place of business at 303 East "B" Street, Ontario, CA 91764, sometimes hereinafter called the "City" and Anderson Charnesky Structural Steel, Inc., sometimes hereinafter called "Contractor."

WITNESSETH: That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other as follows:

ARTICLE 1. SCOPE OF WORK.

The Contractor shall perform all Work within the time stipulated in the Contract, and shall provide all labor, materials, equipment, tools, utility services, and transportation to complete all of the Work required in strict compliance with the Contract Documents as specified in Article 5, below, for the following Project:

Ontario Ballpark

Contractor is an independent contractor and not an agent of the City. The Contractor and its surety shall be liable to the City for any damages arising as a result of the Contractor's failure to comply with this obligation.

ARTICLE 2. TIME FOR COMPLETION.

Time is of the essence in the performance of the Work. The Work shall be commenced on the date stated in the City's Notice to Proceed. The Contractor shall complete all Work required by the Contract Documents within per the contract schedule noting the calendar days from the commencement date stated in the Notice to Proceed. By its signature hereunder, Contractor agrees the time for completion set forth above is adequate and reasonable to complete the Work.

ARTICLE 3. CONTRACT PRICE.

The City shall pay to the Contractor as full compensation for the performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, and including all applicable taxes and costs, the sum of Fifteen Million Seven Hundred Seventeen Thousand Dollars ($15,717,000.00). Payment shall be made as set forth in the General Conditions. The City will pay to Contractor compensation based upon the prices set forth in the Bid Schedule.

ARTICLE 4. LIQUIDATED DAMAGES.

Contractor acknowledges that the City will sustain actual damages for each and every Day completion of the Project is delayed beyond the Contract Time. Because of the nature of the

Project, it would be impracticable or extremely difficult to determine the City's actual damages. Accordingly, in accordance with Government Code section 53069.85, it is agreed that the Contractor will pay the City the sum of $35,000 for each and every calendar day of delay beyond the time prescribed in the Contract Documents for finishing the Work, as Liquidated Damages and not as a penalty or forfeiture. In the event this is not paid, the Contractor agrees the City may deduct that amount from any money due or that may become due the Contractor under the Contract. This Section does not exclude recovery of other damages specified in the Contract Documents. Liquidated damages may be deducted from progress payments due Contractor, Project retention or may be collected directly from Contractor, or from Contractor's surety. These provisions for liquidated damages shall not prevent the City, in case of Contractor's default, from terminating the Contractor.

ARTICLE 5. COMPONENT PARTS OF THE CONTRACT.

The "Contract Documents" include the following:

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Instructions to Bidders
Bid Forms
Bid Acknowledgement
Bid Schedule
Bid Guarantee
Designation of Subcontractors
Non-Collusion Declaration Form
Iran Contracting Act Certification
Public Works Contractor DIR Registration Certification
Performance Bond
Payment (Labor and Materials) Bond
Contract for Construction
General Conditions
Special Conditions
Specifications
Addenda
Construction Plans and Drawings
Standard Specifications for Public Works Construction "Greenbook", latest edition, Except Sections 1-9
Applicable Local Agency Standards and Specifications, as last revised
Reference Specifications
Approved and fully executed Change Orders
Permits
Scope of Work Summary
Any other documents contained in or incorporated into the Contract

The Contractor shall complete the Work in strict accordance with all of the Contract Documents.

All of the Contract Documents are intended to be complementary. Work required by one of the Contract Documents and not by others shall be done as if required by all. In the event of conflict, the various Contract Documents will be given effect in the order set forth in the General Conditions. This Contract shall supersede any prior agreement of the parties.

ARTICLE 6. PROVISIONS REQUIRED BY LAW AND CONTRACTOR COMPLIANCE.

Each and every provision of law required to be included in these Contract Documents shall be deemed to be included in these Contract Documents. The Contractor shall comply with all requirements of applicable federal, state and local laws, rules and regulations, including, but not limited to, the provisions of the California Labor Code and California Public Contract Code which are applicable to this Work.

ARTICLE 7. INDEMNIFICATION.

Contractor shall provide indemnification and defense as set forth in the General Conditions.

ARTICLE 8. PREVAILING WAGES.

Contractor shall be required to pay the prevailing rate of wages in accordance with the Labor Code which such rates shall be made available at the City's Office or may be obtained online at http://www.dir.ca.gov and which must be posted at the job site.

ARTICLE 9. FALSE CLAIMS.

Contractor acknowledges that if a false claim is submitted to the City, it may be considered fraud and Contractor may be subject to criminal prosecution. Contractor acknowledges that the False Claims Act, California Government Code sections 12650, et seq., provides for civil penalties where a person knowingly submits a false claim to a public entity. These provisions include within their scope false claims made with deliberate ignorance of the false information or in reckless disregard of the truth or falsity of the information. In the event the City seeks to recover penalties pursuant to the False Claims Act, it is entitled to recover its litigation costs, including attorneys' fees. Contractor hereby acknowledges that the filing of a false claim may the Contractor to an administrative debarment proceeding wherein Contractor may be prevented from further bidding on public contracts for a period of up to five (5) years.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, this Contract has been duly executed by the above-named parties, on the day and year above written.

CITY OF ONTARIO

By: _____
Scott Ochoa
City Manager

ATTEST:

By: _____
Sheila Mautz, City Clerk

APPROVED AS TO FORM:

By: _____
Best Best & Krieger LLP
City Attorney

Anderson Charnesky Structural Steel, Inc.

By: _____

Its: _____

Printed Name: _____

By: _____

Its: _____

Printed Name: _____

_____
Contractor's License Number and Classification

_____
DIR Registration Number

[IF CORPORATION, TWO SIGNATURES, PRESIDENT **OR** VICE PRESIDENT **AND** SECRETARY **OR** TREASURER **REQUIRED]**

END OF CONTRACT

CITY OF ONTARIO *Agenda Report* **September 17, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Broadband Operations Prepared By: Judy Witrago Staff Member Presenting: Jimmy Chang, Broadband General Manager Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 19

SUBJECT: **AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH RONALD IVIE FOR ADDITIONAL BROADBAND STRATEGY, DEVELOPMENT, AND OPERATIONS SUPPORT CONSULTING**

RECOMMENDATION: That the City Council approve and authorize the City Manager, or his designee, to execute Amendment No. 1 to the Professional Services Agreement with Ronald Ivie, of Eagle, Idaho, for additional broadband strategy, development and operations support consulting services, in the amount of $180,000, for a revised not-to-exceed total of $1,080,000.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Invest in the Growth and Evolution of the City's Economy
Operate in a Businesslike Manner
Invest in the City's Infrastructure (Water, Streets, Sewers, Parks, Storm Drains and Public Facilities)

FISCAL IMPACT: The Fiscal Year 2024-25 Adopted Budget includes appropriations in the Broadband/ Fiber Fund for broadband design, engineering, project management, and inspection services. The proposed Amendment No. 1 to the Professional Services Agreement increases the authorized contract amount by $180,000 for a total contract amount not-to-exceed $1,080,000. If approved, appropriations will be added to the future years' budgets consistent with the annual budget adoption process.

BACKGROUND & ANALYSIS: On July 19, 2022, a Professional Services Agreement was awarded to Ronald Ivie for broadband strategy, development and operations support consulting services in the amount of $900,000. Ronald Ivie has been an advisor on the City' s broadband (OntarioNet) fiber optic network for 23 years and was the author of the City's Fiber Optic Master Plan adopted in 2013.

During the first term of the Agreement, the contract saw its highest expenditures due to extensive external network engineering required to extend the fiber-optic network over 250 miles, covering Ontario Ranch, other City areas, and various City facilities. The unforeseen expenses related to project planning, design analysis, and engineering architecture increased reliance on Ronald Ivie, including the addition of essential network engineering services. As the City prepares to launch OntarioNet, a community-based internet service provider entirely operated by the City, further

network engineering services and research are needed. Amendment No. 1 will allocate funding to support the full implementation of OntarioNet, including broadband strategy development, operations support consulting services, and additional work related to fiber build-out in other areas of the City.

CITY OF ONTARIO
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PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

AMENDMENT NO. 1 TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND RONALD IVIE

1. Parties and Date.

This Amendment No. 1 to the Agreement (as defined herein) is made and entered as of _____, by and between the City of Ontario ("City") and Ronald Ivie. City and Ronald Ivie are sometimes individually referred to as "Party" and collectively as "Parties."

2. Recitals.

2.1 Agreement. The City and Ronald Ivie have entered into an agreement entitled "Professional Services Agreement" dated July 19, 2022 ("Agreement").

2.2 Amendment Purpose. The City and desire to amend the Agreement to add **One-Hundred and Eighty Thousand Dollars ($180,000)** to the compensation amount, and increase the not-to-exceed compensation amount to **One-Million, Eighty-Thousand Dollars ($1,080,000).**

2.3 Amendment Authority. This Amendment No. 1 is authorized pursuant to Section 3.2.4 of the Agreement.

3. Terms.

3.1 Amendment. Section 3.2.4 of the Agreement is hereby amended in its entirety to read as follows:

> "Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in "Exhibit C" attached hereto and incorporated herein by reference. The total compensation shall not exceed **One-Million, Eighty-Thousand Dollars ($1,080,000)** written approval of the City Council or City Manager, as applicable. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement."

3.2 Continuing Effect of Agreement. Except as amended by this Amendment No. 1, all other provisions of the Agreement remain in full force and effect and shall govern the actions of the parties under this Amendment No. 1. From and after the date of this Amendment No. 1, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Amendment No. 1.

3.3 Adequate Consideration. The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment No. 1.

3.4 Severability. If any portion of this Amendment No. 1 is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5 Integration. This Amendment represents the entirety of the Parties' understanding relating to the subject of this Amendment, including written or verbal communications between the Parties, which shall have no relevance unless expressly incorporated herein. This is an integrated amendment.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE FOR AMENDMENT NO. 1 TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND RONALD IVIE

IN WITNESS WHEREOF, the Parties have entered into this Amendment No. 1 as of the day and year first above written.

CITY OF ONTARIO

Approved By:

_____
Scott Ochoa
City Manager

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
City Clerk

RONALD IVIE

By:_____

Its:_____

Printed Name:_____

CITY OF ONTARIO *Agenda Report* **September 17, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Management Services Prepared By: Claudia Y Isbell Staff Member Presenting: Claudia Y. Isbell, Assistant City Clerk Approved By: 	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 20

SUBJECT: A RESOLUTION AMENDING THE APPENDIX TO THE CITY OF ONTARIO CONFLICT OF INTEREST CODE

RECOMMENDATION: That the City Council adopt a Resolution amending the Appendix to the Conflict of Interest Code to update position classification titles and filing requirements for City employees.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Operate in a Businesslike Manner

FISCAL IMPACT: The proposed action has no direct fiscal impact.

BACKGROUND & ANALYSIS: The City of Ontario originally adopted its Conflict of Interest Code in 1976, in compliance with Government Code 87000 et seq., with the last update occurring on September 15, 2020. The Political Reform Act requires every local government agency to review its conflict of interest code biennially to determine if amendments or modifications are needed.

The Appendix to the City's Conflict of Interest Code designates those employees, officers and consultants who make or participated in the making of decisions which may affect the City's financial interests and therefore must disclose those interests in financial disclosure statements. These officials and employees may also be required to disqualify themselves from, developing or contributing in the making of governmental decisions affecting those interests.

Staff has reviewed the City's Conflict of Interest Code and is recommending that the Appendix of the Code be amended to reflect any new or changed position classifications titles since the last update, as well as update the respective filing categories. No other amendments to the Code are recommended at this time. A list of proposed changes is available below, and a full revised copy of the Appendix has been prepared and is available in the Records Management Department.

Designated Employees' Titles Added:
Accounting Supervisor
Administrative Officer - Confidential
Administrative Specialist

Assistant Director Municipal Services
Assistant Finance Director
Assistant Information Technology Director
Broadband Analyst
Broadband Operations Director
Building Inspector
Building Manager
Chief Deputy
Chief Human Resources Investigator
Communications and Community Relations Manager
Community Development Assistant Director
Cross-Connection Control Supervisor
Deputy General Manager
Housing Services Director
Information Security Officer
Integrated Waste Director
IT Manager
Museum, Arts and Culture Manager
Police Administrative Manager
Principal Human Resources Agency Partner
Principal Risk Management/Benefits Agency Partner
Real Estate Administrative Director
Real Estate and Development Assistant Director
Risk Management Program Administrator
Senior Financial Analyst - Confidential
Senior Information Technology Specialist
Senior Management Analyst - Confidential
Senior Performance and Optimization Analyst
Senior Public Safety Business Analyst
Urban Forestry Manager
Utilities Operations Assistant Division Manager

Designated Employees' Titles to be Removed:
Accounting Manager
Assistant Director of Housing & Neighborhood Preservation
Assistant Library Director
Assistant Recreation/Community Services Director
Budget Director
Budget Manager
Building Inspection Manager
Business Operations Director

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING AND ADOPTING AN AMENDED APPENDIX OF THE CONFLICT OF INTEREST CODE PURSUANT TO THE POLITICAL REFORM ACT OF 1974.

WHEREAS, the Legislature of the State of California enacted the Political Reform Act of 1974, Government Code Section 81000 et seq. (the "Act"), which contains provisions relating to conflicts of interest which potentially affect all officers, employees and consultants of the City of Ontario (the "City") and requires all public agencies to adopt and promulgate a Conflict of Interest Code; and

WHEREAS, the City Council adopted a Conflict of Interest Code which was last amended on September 15, 2020, by Resolution No. 2020-152, in compliance with Government Code Section 81000 et seq.; and

WHEREAS, the potential penalties for violation of the provisions of the Act are substantial and may include criminal and civil liability, as well as equitable relief which could result in the City being restrained or prevented from acting in cases where the provisions of the Act may have been violated; and

WHEREAS, a public meeting was held upon the proposed amended Appendix of the Conflict of Interest Code at a regular meeting of the City Council on September 20, 2022, at which all present were given an opportunity to be heard on the proposed amended Appendix.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ontario, California, as follows:

SECTION 1. The City Council does hereby adopt the proposed amended Appendix of the Conflict of Interest Code, a copy of which is attached hereto and shall be on file with the Records Management Department along with the Conflict of Interest Code and available to the public for inspection and copying.

SECTION 2. That said amended Appendix of the Conflict of Interest Code shall become effective 30 days after adoption and approval.

The City Clerk of the City of Ontario shall certify as to the adoption of this Resolution.

PASSED, APPROVED, AND ADOPTED this 17th day of September 2024.

_____
PAUL S. LEON, MAYOR

ATTEST:

_____
SHEILA MAUTZ, CITY CLERK

APPROVED AS TO LEGAL FORM:

_____
BEST BEST & KRIEGER LLP
CITY ATTORNEY

STATE OF CALIFORNIA)
COUNTY OF SAN BERNARDINO)
CITY OF ONTARIO)

I, SHEILA MAUTZ, City Clerk of the City of Ontario, DO HEREBY CERTIFY that foregoing Resolution No. was duly passed and adopted by the City Council of the City of Ontario at their regular meeting held September 17, 2024 by the following roll call vote, to wit:

AYES: MAYOR/COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

_____
SHEILA MAUTZ, CITY CLERK

(SEAL)

The foregoing is the original of Resolution No. duly passed and adopted by the Ontario City Council at their regular meeting held September 17, 2024.

_____
SHEILA MAUTZ, CITY CLERK

(SEAL)

CONFLICT OF INTEREST CODE

OF THE

CITY OF ONTARIO

Appendix Amended September 17, 2024 – Resolution No. 2024-

Appendix Amended September 20, 2022 – Resolution No. 2022-141

Appendix Amended September 15, 2020 – Resolution No. 2020-152

Appendix Amended September 18, 2018 – Resolution No. 2018-128

Appendix Amended October 4, 2016 – Resolution No. 2016-097

Appendix Amended October 21, 2014 – Resolution No. 2014-101

Appendix Amended September 4, 2012 – Resolution No. 2012-071

Appendix Amended December 7, 2010 – Resolution No. 2010-098

Appendix Amended November 18, 2008 – Resolution No. 2008-115

Appendix Amended November 21, 2006 – Resolution No. 2006-113

Appendix Amended January 18, 2005 – Resolution No. 2005-006

Appendix Amended December 17, 2002 – Resolution No. 2002-124

Appendix Amended February 19, 2002 – Resolution No. 2002-027

Adopted July 20, 1999 – Resolution 99-102

APPENDIX

CONFLICT OF INTEREST CODE

OF THE

CITY OF ONTARIO

Amended September 20, 2022

EXHIBIT "A"

The Mayor, Members of the City Council and Planning Commission, the City Manager, the City Attorney, the City Treasurer, and All Other City Officials who manage public investments, as defined by 2 Cal. Code of Regs. § 18701(b), are NOT subject to the City's Code but are subject to the disclosure requirements of the Act (Government Code Section 87200 et sec.). [Regs. § 18730(b)(3)]

OFFICIALS WHO MANAGE PUBLIC INVESTMENTS

It has been determined that the positions listed below are Other City Officials who manage public investments. These positions are listed here for information purposes only.

Executive Director of Finance

Investment Officer

Financial Consultant

Individuals holding one of the above - listed positions may contact the FPPC for assistance or written advice regarding their filing obligations if they believe that their position has been categorized incorrectly. The FPPC makes the final determination whether a position is covered by §87200.

DESIGNATED POSITIONS
GOVERNED BY THE CONFLICT OF INTEREST CODE

DESIGNATED EMPLOYEES' TITLE OR FUNCTION	DISCLOSURE CATEGORIES ASSIGNED
Accounting Supervisor	4
Administrative Officer	6
Administrative Officer (Confidential)	6
Administrative Specialist	6
Administrative Specialist (Confidential)	6
Assistant City Clerk/Records Management Director	6
Assistant City Engineer	2, 3, 6, 7
Assistant City Manager	1, 2
Assistant Director Municipal Services	2,3,6,7
Assistant Engineer	2, 3, 6, 7
Assistant Finance Director	2, 3, 6, 7
Assistant Human Resources Director	2,3,6,7
Assistant Parks and Maintenance Director	2,3,6,7
Assistant Planner	2, 3, 6, 7
Assistant Planning Director	2, 3, 6, 7
Associate Civil Engineer	2, 3, 6, 7
Associate Engineer	2, 3, 6, 7

Associate Landscape Planner	2, 3, 6, 7
Associate Planner	2, 3, 6, 7
Broadband General Manager	2, 3, 6, 7
Broadband Operations Director	2,3,6,7
Broadband Operations Manager	6,7
Building Manager	6,7
Building Official	2, 3, 6, 7
Building Plans Examiner	7
Building Plans Specialist	7
Business License Supervisor	6
Chief Deputy	
Chief Human Resources Investigator	
Chief Innovation Officer	1, 2
City Auditor	
City Attorney (not filing under Gov Code § 87200)	1, 2
City Clerk	1, 2
City Engineer	2, 3, 6, 7
Combination Building Inspector	6, 7
Communications & Community Relations Director	1, 2
Communications & Community Relations Manager	1, 2
Community Development Assistant Director	2, 3, 6, 7
Community Improvement Director	2,3,6,7
Community Improvement Manager	6,7

Community Improvement Officer	6
Community Information Supervisor	6
Community Improvement Supervisor	6
Community Life and Culture Officer	6
Community Relations and Communication Manager	6,7
Cross-Connection Control Supervisor	6, 7
Custodial Services Supervisor	6
Database Administrator	6
Departmental Administrator	1, 2
Deputy City Manager	1,2
Deputy Fire Chief	2, 6, 7
Deputy Fire Marshal	2,6,7
Deputy General Manager	2, 6, 7
Deputy Police Chief	2, 6, 7
Design and Construction Director	2,3,6,7
Economic Development Coordinator	2
Economic Development Manager	1 ,2
Economic Development Specialist	2
Emergency Manager	5
EMS Nurse Administrator	6, 7
Engineering Assistant	6
Engineering Assistant - GIS	6
Environmental Programs Manager	5,7

Environmental Water/Wastewater Engineer	2, 3, 5, 7
Executive Director Community Life and Culture	1,2
Executive Director Development	1,2
Executive Director Economic Development	1,2
Executive Director Housing & Neighborhood Preservation	1,2
Executive Director Human Resources	1,2
Executive Director Information Technology	1,2
Executive Director Public Works	1,2
Facilities Maintenance Supervisor	6
Financial Analyst	5
Fire Administrative Director	2,3,6,7
Fire Battalion Chief	6, 7
Fire Chief	2, 6, 7
Fire Investigation Supervisor	6
Fire Prevention Inspector	6, 7
Fire Protection Analyst	2,3
Fire Safety Specialist	6
Fiscal Services Director	1, 2
Fleet Services Manager	6
Forensic Manager	6
General Services Director	2,3,6
Housing Director	2, 3, 6
Housing Manager	6

Housing Services Director	2, 3, 6
Human Resources Analyst	6
Information Security Officer	6
Information Technology Applications Director	6
Information Technology Applications Manager	6
Information Technology Manager	7
Information Technology Operations Director	6
Information Technology Systems Director	6
Integrated Waste Director	2, 6, 7
Internal Audit Manager	1
Internal Auditor	1
Landscape Planner	2, 3, 7
Legislative Analyst	6
Library Director	6
Management Analyst	6
Municipal Services Director	6
Municipal Services Manager	6
Museum, Arts & Culture Manager	5, 6
Museum Director	6
Neighborhood Improvement Specialist	1, 2
Parks and Maintenance Director	2,3,6,7
Parks and Maintenance Manager	6,7
Parks and Maintenance Supervisor	6

Payroll Analyst	6
Payroll Manager	6,7
Performance & Optimization Analyst	6
Performance & Optimization Manager	6,7
Plan Check Engineer	2, 7
Planning Director	2, 3, 6, 7
Police Administrative Director	6
Police Administrative Manager	6, 7
Police Captain	6, 7
Police Chief	6, 7
Police Lieutenant	6, 7
Principal Engineer	2, 3, 6, 7
Principal Human Resources Agency Partner	6, 7
Principal IT Analyst	2,3
Principal Planner	2, 3, 6, 7
Principal Project Manager	6, 7
Principal Risk Management/Benefits Agency Partner	6, 7
Project Coordinator	2, 3, 6
Project Manager	2, 3, 6
Public Facilities Maintenance Manager	6
Public Services Project Manager	6
Public Works Inspector	6, 7
Purchasing Assistant	6

Purchasing Manager	6, 7
Purchasing Team Leader	6
Real Estate Administrative Director	2, 3, 6, 7
Real Estate Development Assistant Director	2, 3, 6, 7
Recreation/Community Services Director	2, 3, 6, 7
Recreation/Community Services Manager	6,7
Recreation /Community Services Supervisor	6
Revenue Services Specialist	6
Revenue Services Supervisor	6
Risk Management Program Administrator	6
Risk/Safety Manager	6,7
Senior Associate Civil Engineer	2, 3, 6, 7
Senior Associate Engineer	2, 3, 6, 7
Senior Combination Building Inspector	6, 7
Senior Community Information Specialist	6
Senior Community Improvement Officer	6
Senior Deputy Fire Chief	2, 3, 7
Senior Environmental Technician	6
Senior Financial Analyst	5
Senior Financial Analyst – Confidential	5
Senior Fire Safety Specialist	6
Senior Human Resources Analyst	6
Senior Information Technology Analyst	6

Senior Information Technology Specialist	6
Senior Landscape Architect	6
Senior Landscape Planner	6
Senior Legislative Analyst	6
Senior Management Analyst	6
Senior Management Analyst – Confidential	6
Senior Neighborhood Improvement Specialist	1, 2
Senior Network Engineer	2, 7
Senior Plan Check Engineer	2, 7
Senior Performance Optimization Analyst	2, 7
Senior Planner	2, 3, 6, 7
Senior Project Coordinator	2, 3, 6
Senior Project Manager	2, 3, 6
Senior Public Business Analyst	6, 7
Senior Public Works Inspector	6, 7
Senior Recreation/Community Services Supervisor	6
Senior Systems Analyst	6
Senior Telecommunications Analyst	5
Street Maintenance Supervisor	6
Supervising Building Inspector	6, 7
Supervising Public Works Inspector	6, 7
Survey Party Chief	6, 7
Sustainability Program Manager	6

Traffic/Transportation Manager	2, 3, 6, 7
Urban Forest Manager	6, 7
Utilities Administrative Services and Integrated Waste Director	2,3,6,7
Utilities Assistant General Manager	2,3, 6, 7
Utilities Customer Services Director	2,3,6,7
Utilities General Manager	1, 2
Utilities Operations Director	2,3,6,7
Utilities Operations Assistant Division Manager	2, 3, 6, 7
Utilities Operations Division Manager	6,7
Utilities Project Manager	2, 3, 6
Utilities Supervisor	6
Water Production Manager	6, 7
Water Quality Specialist	6, 7
Water Resources Manager	6, 7
Water/Sewer Maintenance Manager	6, 7

BOARDS, COMMISSIONS AND COMMITTEES

Library Board of Trustees	2, 3, 6
Museum Board Members	6
Recreation and Parks Commission Members	2, 3, 6
Public Art Program Advisory Commission	6

CONSULTANTS

Consultants shall be included in the list of Designated Employees and shall disclose pursuant to the broadest disclosure category in this Code subject to the following limitation:

The City Manager may determine in writing that a particular consultant, although a "designated position," is hired to perform a range of duties that are limited in scope and thus is not required to fully comply with the disclosure requirements described in this Section. Such written determination shall include a description of the consultant's duties and, based upon that description, a statement of the extent of disclosure requirements. The City Manager's determination is a public record and shall be retained for public inspection in the same manner and location as this Conflict of Interest Code.

EXHIBIT "B"
DISCLOSURE CATEGORIES

The disclosure categories listed below identify the types of investments, business entities, sources of income, or real property, which the Designated Employee must disclose for each disclosure category to which he or she is assigned.

Category 1: All investments and business positions in, and sources of income from, business entities that do business or own real property within jurisdiction of the City, plan to do business or own real property within the jurisdiction of the City within the next year, or have done business or owned real property within the jurisdiction of the City within the past two (2) years.

Category 2: All interests in real property which is located in whole or in part within, or not more than two (2) miles outside, the jurisdiction of the City.

Category 3: All investments and business positions in, and sources of income from, business entities that are engaged in land development, construction, or the acquisition or sale of real property within the jurisdiction of the City, plan to engage in such activities within the jurisdiction of the City within the next year, or have engaged in such activities within the jurisdiction of the City within the past two (2) years.

Category 4: All investments and business positions in, and sources of income from, business entities that are banking, savings and loan, or other financial institutions.

Category 5: All investments and business positions in, and sources of income from, business entities that provide services, supplies, materials, machinery, vehicles or equipment of a type purchased or leased by the City.

Category 6: All investments and business positions in, and sources of income from, business entities that provide services, supplies, materials, machinery, vehicles or equipment of a type purchased or leased by the Designated Employee's Department.

Category 7: All investments and business positions in, and sources of income from, business entities subject to the regulatory, permit, or licensing authority of the Designated Employee's Department, will be subject to such authority within the next year, or have been subject to such authority within the past two (2) years.

CITY OF ONTARIO *Agenda Report* **September 17, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Human Resources Prepared By: Reed Sigler Department: Prepared By: Reed Sigler Staff Member Presenting: Angela C. Lopez, Executive Director Human Resources Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 21

SUBJECT: APPROVAL OF A SIDE LETTER AMENDING THE MEMORANDUM OF UNDERSTANDING FOR THE ONTARIO FIRE MANAGEMENT GROUP IN ACCORDANCE WITH MODIFICATIONS REQUIRED BY CALPERS

RECOMMENDATION: That the City Council adopt a Resolution to approve a side letter amending the City of Ontario ("City") and Ontario Fire Management Group ("OFMG") Memorandum of Understanding (MOU) from July 1, 2023 to June 30, 2027, in accordance with modifications required by the California Public Employees Retirement System (CalPERS) to ensure that pension benefits are properly calculated.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Maintain the Current High Level of Public Safety
Operate in a Businesslike Manner

FISCAL IMPACT: The recommended action has no direct fiscal impact as the collective bargaining agreement modifications coincide with the City's current practice of reporting special compensation.

BACKGROUND & ANALYSIS: The proposed Resolution for modification to the OFMG Memorandum of Understanding is recommended as a result of the review from CalPERS of reportable compensation for employees preparing to retire from active service in the near future in accordance with the California Public Employees' Retirement Law.

CalPERS indicated that modifications to sections in the OFMG labor agreement are required to coincide with the City's practice in reporting special compensation to CalPERS. The modifications requested in the proposed Resolution and side letter is to include language to identify the calculation of special compensation, including the calculation of Management Incentive Pay, Holiday Pay, and Longevity Pay.

To ensure compliance, the City met with OFMG to discuss the proposed changes and approve the modifications. The Resolution and side letter will help ensure that special compensation items reported by the City to CalPERS are included in the calculation of pension benefits for retirees as intended.

Amendment to the 2023 – 2027 Memorandum of Understanding Between the City of Ontario and Ontario Fire Management Group

The City of Ontario and the Ontario Fire Management Group (Group), agree to modify Article II, Sections 9.03, 15.02, and 15.03 of their Memorandum of Understanding (MOU) covering the period of July 1, 2023, through June 30, 2027, as reflected below. The modifications to Article II, Sections 9.03, 15.02, and 15.03 are intended to further document the operational staffing requirements for non-shift employees on scheduled holidays, and the calculation of both Holiday Pay and Management Incentive Pay. These clarifications document and acknowledge the intent that was in effect as early as July 1, 2020.

1. Paragraph H of Article II is hereby restated in its entirety to read as follows:

“H. Regular Rate of Pay - The regular rate used to calculate the Fair Labor Standards Act ("FLSA") premiums pay reported to CalPERS, inclusive of an employee's base hourly rate, eligible items of special compensation that an employee receives at the time FLSA is calculated (Longevity Pay, Educational Incentive, and all compensation items under Section 10.02 and 10.03), and all other items of compensation that are included in the FLSA calculation.

Regular Rate of Pay is also used in the calculation of Holiday Pay and Management Incentive Pay, but is calculated using only base pay and other eligible items of special compensation (Longevity Pay, Educational Incentive, and all compensation items under Sections 10.02 and 10.03).”

2. Section 9.03 of Article IX is hereby restated in its entirety to read as follows:

“**Section 9.03 Management Incentive Pay**

Group employees assigned to non-shift administrative positions shall receive Management Incentive Pay at the rate of 7.42 hours per pay period, for a total of 193 hours each calendar year due to the unique nature of their management duties. Such time shall be paid at the employee’s Regular Rate of Pay. Upon implementation, eligible unit employees shall receive a prorated amount of Management Incentive pay for the period of January 1, 2023, up to the effective date of implementation.

Management Incentive Pay is inclusive of an employee’s base hourly rate and eligible items of special compensation that an employee receives at the time Management Incentive Pay is calculated (Longevity Pay, Educational Incentive, and all compensation items under Sections 10.02 and 10.03).”

3. Paragraph A of Section 15.02 of Article XV is hereby restated in its entirety to read as follows:

"A. Accrual of Holiday Hours Credit - Group employees assigned to shifts will receive 12 hours credit for each of the above holidays regardless of whether the employee is on or off duty when the holiday occurs. This Holiday Pay is in recognition of shift positions experiencing required scheduled staffing without regard to holidays and because those positions may be scheduled to work on approved holidays as part of their normal full-time schedule.

Holiday Pay hours credit is inclusive of an employee's base hourly rate and eligible items of special compensation that an employee receives at the time Holiday Pay is calculated (Longevity Pay, Educational Incentive, and all compensation items under Sections 10.02 and 10.03).

4. Section 15.03 of Article XV is hereby restated in its entirety to read as follows:

"**Section 15.03 Holidays for Non-Shift Employees**

Due to operational necessity and required scheduled staffing without regard to holidays, employees in the classification of Deputy Chief or Sr. Deputy Chief may be scheduled to work on approved holidays as part of their normal full-time schedule. Because these positions experience required scheduled staffing, employees shall receive credit for each approved holiday at a rate of 10 hours per holiday, at their Regular Rate of Pay for a maximum of 150 hours of holiday credit each calendar year. Employees shall be compensated for this holiday credit at the rate of 5.77 hours per pay period, for a total of one hundred and fifty (150) hours holiday pay per annum (5.77 is calculated at 26 pay periods). Holiday Pay is inclusive of an employee's base hourly rate and eligible items of special compensation that an employee receives at the time Holiday Pay is calculated (Longevity Pay, Educational Incentive, and all compensation items under Sections 10.02 and 10.03).

For non-shift employees, all Statewide Election Days, every day designated by the President of the United States or by the Governor of the State of California, any special holiday called by the President or Governor of the State of California, any special holiday or Designated day called by the President or Governor shall receive an additional 10 hours credit for each designated special holiday regardless of whether the employee is on or off duty when the holiday occurs. The City agrees to pay the special holiday in the pay period in which the holiday falls.

Approved:

Scott Ochoa, City Manager City of Ontario	Date
Ryan Lewis, President Ontario Fire Management Group	Date

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING A SIDE LETTER AMENDING THE MEMORANDUM OF UNDERSTANDING FOR EMPLOYEES REPRESENTED BY THE ONTARIO FIRE MANAGEMENT GROUP.

WHEREAS, the City of Ontario ("City") and the Ontario Fire Management Group entered into a memorandum of understanding from July 1, 2023 through June 30, 2027 ("MOU") to outline the agreement between the parties regarding wages, hours, and other terms and conditions of employment; and

WHEREAS, the California Public Employees Retirement System ("CalPERS") conducted a review of the reported compensation for several retiring City employees and recommended that the City make certain modifications to the MOU in order to ensure that reported special compensation items were appropriately included in pension benefit calculations.

NOW THEREFORE, be it resolved the City Council hereby finds and determines the following:

SECTION 1. That the City Council hereby approves a side letter amending the MOU, incorporated herein by reference and enclosed as Exhibit "A" ("side letter"), which incorporates the modifications suggested by CalPERS.

SECTION 2. That the City Council hereby authorizes the City Manager to execute said side letter on behalf of the City.

SECTION 3. This Resolution shall become effective upon its adoption.

SECTION 4. The City Mayor shall sign this Resolution, and the City Clerk shall attest and certify to the passage and adoption thereof.

The City Clerk shall certify as to the adoption of this Resolution.

PASSED, APPROVED, AND ADOPTED this 17th day of September 2024.

_____
PAUL S. LEON, MAYOR

ATTEST:

_____
SHEILA MAUTZ, CITY CLERK

APPROVED AS TO FORM:

_____
BEST BEST & KRIEGER LLP
CITY ATTORNEY

STATE OF CALIFORNIA)
COUNTY OF SAN BERNARDINO)
CITY OF ONTARIO)

I, SHEILA MAUTZ, City Clerk of the City of Ontario, DO HEREBY CERTIFY that foregoing Resolution No. 2024- was duly passed and adopted by the City Council of the City of Ontario at their regular meeting held September 17, 2024 by the following roll call vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

_____
SHEILA MAUTZ, CITY CLERK

(SEAL)

The foregoing is the original of Resolution No. 2024- duly passed and adopted by the Ontario City Council at their regular meeting held September 17, 2024.

_____
SHEILA MAUTZ, CITY CLERK

(SEAL)

CITY OF ONTARIO *Agenda Report* **September 17, 2024**	**SECTION:** **PUBLIC HEARINGS**
Department: Housing Prepared By: Kaela Fengler Staff Member Presenting: Helen McAlary, Executive Director Community Life and Culture Reviewed By: Lacey A Rightmer Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 22

SUBJECT: **A PUBLIC HEARING TO RECEIVE TESTIMONY AND ADOPT THE CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FOR THE 2023-24 FISCAL YEAR**

RECOMMENDATION: That the City Council take the following actions:

A. Hold a public hearing to receive testimony on the draft Consolidated Annual Performance and Evaluation Report (CAPER) for the Fiscal Year 2023-24 (on file in the Records Management Department);
B. Direct staff to prepare and transmit to the U.S. Department of Housing and Urban Development (HUD) the final CAPER, which will address all public comments received on the draft CAPER; and
C. Authorize the City Manager to revise for accuracy and execute any and all documents necessary and/or desirable to transmit the CAPER to HUD.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Operate in a Businesslike Manner
Pursue City's Goals and Objectives by Working with Other Governmental Agencies

FISCAL IMPACT: There is no direct fiscal impact associated with this action.

BACKGROUND & ANALYSIS: The CAPER is a report required by HUD that provides annual information about the City's utilization of HUD entitlement grant funds for local community development and housing projects. During Fiscal Year 2023-24, a combined total of over $20 million of federal, state, and local funds were expended to implement approximately 37 housing and community development programs and projects. These activities were contained in the City's Fiscal Year 2023-24 One-Year Action Plan, approved on May 7, 2024. Federal funding sources in the CAPER include the following HUD programs: Community Development Block Grant, HOME Investment Partnerships Program, Emergency Solutions Grant, and Emergency Solutions Grant - CARES Act. Local funding sources include Ontario Housing Authority and Housing Asset funds. The City receives approximately $2.7 million annually from HUD for the above-named programs. During

Fiscal Year 2023-24, the City had approximately $156,000 Emergency Solutions Grant - CARES Act funds remaining to spend from allocations awarded in Fiscal Year 2020-21 and Fiscal Year 2021-22.

Listed below are the key housing and community development projects discussed in the CAPER:

a. The City expended approximately $1.6 million to implement six infrastructure and community facility activities, one economic development activity, and one public service activity under the Community Development Strategy. The major projects within this strategy include but are not limited to the following: Alley Pavement Management Rehabilitation, Pavement Management Rehabilitation, OntarioNet Broadband Expansion, Wheelchair Ramp Installation, Sam Alba Park Restroom Renovation, John Galvin Park Restroom Renovation, LED Streetlights, Child Care, Youth, and Family Subsidies, Downtown Storefront Façade Renovation.
b. More than $1.4 million was expended to implement 13 housing programs within Ontario as part of the Housing Strategy. The major projects within this strategy include, but are not limited to, the following: Tenant Based Rental Assistance Program, Sites for Future Affordable Housing Development, Community Improvement Team, Ontario Shines Single Family Solar, Ontario Shines Multi-Family Solar, Neighborhood Preservation Program, MyHome Assistance Program, Home Buyer Assistance Program, and Police Resident Assistance Program.
c. Over $1 million was expended as part of the Homeless Strategy to implement 8 activities. The major projects within this strategy include, but are not limited to, the following: Project Gateway (Supportive Housing Program), Continuum of Care Opioid Settlement funded projects, Extreme Weather Motel Voucher Program, Family Stabilization at Sova Program Center, Services for Victims of Domestic Violence and Their Children, Emergency Housing Program, and ESG-CV Motel Voucher Program.

Attached is the Draft CAPER for Fiscal Year 2023-24.

The draft CAPER for Fiscal Year 2023-24 has been available for public review from September 1, 2024, to September 16, 2024. Subsequent to City Council approval, Staff will submit the final report to HUD by the September 28, 2024, deadline.

CITY OF ONTARIO

DRAFT

Consolidated Annual Performance and Evaluation Report for Fiscal Year 2023-24

September 19, 2024

Prepared by the
City of Ontario Housing Services Department
208 West Emporia Street
Ontario, CA 91762
(909) 395-2006

I. INTRODUCTION

The Consolidated Annual Performance and Evaluation Report (CAPER) provides a comprehensive summary of housing and community development activities implemented by the City of Ontario utilizing U.S. Department of Housing and Urban Development (HUD) funds. The City has prepared this report in accordance with HUD regulations.

This report describes the progress that the City made towards achieving the affordable housing and community development goals presented in the Five-Year Consolidated Plan. The Consolidated Plan is a combination of the following components: housing and community development needs assessment, survey of available resources, five-year strategy, and One-Year Action Plan. The One-Year Action Plan is updated annually and presents the specific programs and projects to be implemented each year along with their respective funding sources and amounts. The performance of each program and project identified in the FY 2023-24 One-Year Action Plan is presented in this report. The following is a summary of this report's key areas:

I. Introduction

II. Consolidated Plan: Housing, Public Services, and Economic Opportunity – The Consolidated Plan serves as both a long- and short-term planning tool for housing and community development activities. This section presents important developments on housing, community development, and economic issues. All the five-year strategies are discussed in this section (Housing, Homeless, Special Needs Populations, Fair Housing, Public Housing, Lead Hazard, Community Development, and Economic Development).

III. Continuum of Care – Homelessness is a critical issue impacting both the lives of affected individuals and the quality of the community at large. This section assesses the needs of the homeless and programs and projects implemented during FY 2023-24 to address those needs.

IV. HOME-Funded Housing Activities – Quality affordable housing is the cornerstone of a viable community. This section discusses a variety of HOME-funded activity requirements, including Community Housing Development Organizations (CHDOs), affirmative marketing and minority outreach, HOME match, and HOME inspections/monitoring.

V. Program Requirements – The City must meet specific planning, administrative, and reporting requirements that regulate all aspects of housing and community development activities supported with federal funds. This section assesses the City's capacity to carry out these types of activities in compliance with federal regulations including citizen participation, oversight, management, and accounting systems.

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VI. Overall Assessment – This section of the CAPER provides a detailed analysis of the progress made towards meeting the goals of the Five-Year Consolidated Plan during FY 2023-24.

VII. Other Actions Undertaken – This section provides information regarding the City's anti-displacement strategy, institutional structure, and anti-poverty strategy.

VIII. Additional CDBG Required Narratives – This section provides information regarding the assessment of the relationship of CDBG funds and the status of CDBG loans and other receivables.

IX. Public Review and Comments – This section provides information on public comments received.

X. HUD Reports – This section concludes the CAPER with the following HUD reports generated by the Integrated Disbursement and Information System (IDIS) and other required HUD reports:

1. **Summary of Activities (C04PR03) –** lists each CDBG activity, which was open during a program year. For each activity, the report shows the status, accomplishments, program year narrative and program year expenditures. For each activity, the report also shows the activity code, regulation cite and characteristics of the beneficiaries.

2. **CDBG Financial Summary Report (C04PR26) –** shows the commitment of funds and expenditures the grantee has made for a specified program year. The expenditures are summarized to determine the relevant indicators for planning/administration, public service activities, and economic development. This report also contains program year information on meeting HUD's statutory requirements of serving low- and moderate-income households.

3. **CDBG-CV Financial Summary Report (C04PR26-CV) –** shows the commitment of funds and expenditures the grantee has made for a specified program year. The expenditures are summarized to determine the relevant indicators for planning/administration, public service activities, and economic development in response to the COVID-19 pandemic. This report also contains program year information on meeting HUD's statutory requirements of serving low- and moderate-income households.

HOME REPORTS

3. **Status of HOME Activities (C04PR22) –** provides status of HOME activities for all fiscal years. This report shows funds committed to each activity and disbursed dollar amounts.

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4. **Status of HOME Grants (C04PR27) –** provides a status of HOME grants for each fiscal year.

5. **HOME Match Report (HUD-40107-A) –** provides match contribution information for Fiscal Year 2023-24.

6. **HOME Annual Performance Report (HUD-40107) –** provides Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) contracting information for Fiscal Year 2023-24. In addition, this report provides information on HOME program income received during the reporting period.

ESG REPORTS

7. **ESG CAPER Report –** provides information on performance measures for ESG funded activities.

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II. CONSOLIDATED PLAN – Housing, Public Services and Economic Opportunities

This section contains the following elements:

a. An overview of the Action Plan;
b. A summary of resources available for housing and community development projects;
c. Housing activities conducted during FY 2023-24 in support of Action Plan priorities;
d. Homeless activities conducted during FY 2023-24 in support of Action Plan priorities;
e. Special population activities conducted during FY 2023-24 in support of Action Plan priorities;
f. Fair housing activities conducted during FY 20223-24 in support of Action Plan priorities;
g. Public housing activities conducted during 2023-24 in support of Action Plan priorities;
h. Lead hazard activities conducted during 2023-24 in support of Action Plan priorities; and
i. Community development activities conducted during FY 2023-24 in support of Consolidated Plan priorities.

A. OVERVIEW

The FY 2023-24 Action Plan was the fourth One-Year Action Plan component of a five-year strategy covering the period of FY 2020-2024. The Five-Year Consolidated Plan articulates the City's vision for enhancing the quality of life in Ontario by addressing housing and community development issues. The One-Year Action Plan identified specific activities conducted in support of the priorities and objectives originally presented in the Five-Year Consolidated Plan. A concise executive summary was included as an introduction to the Action Plan in order to increase understanding by civic leaders, other organizations, City residents, and others not familiar with the complexities of housing and community development issues.

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The Action Plan was developed through a series of workshops, meetings, and public hearings with City staff from various departments involved in housing and community development, non-City organizations, Ontario residents, and the City Council. The funding allocation development process relied heavily on input from each of these stakeholders. Availability of funds was advertised in the local media, and application materials were designed and distributed with the intention of soliciting proposals for programs to implement the objectives and goals of the Consolidated Plan.

B. AVAILABLE RESOURCES

The goal of the annual Action Plan is the effective utilization of resources to meet housing and community development needs. The table on the following page identifies the various sources of funding available for housing and community development programs and projects.

FUNDING SOURCE	ACTIVITIES FUNDED	PLANNED AMOUNT	ACTUAL AMOUNT AWARDED/ RECEIVED/ ON HAND (FY 2023-24)
Community Development Block Grant (CDBG)	Infrastructure improvements, code enforcement, housing rehabilitation, and social services.	$1,803,483	$1,882,760
CDBG Program Income	Infrastructure improvements, code enforcement, housing rehabilitation, and social services.	$0	$0
CDBG Rollover from prior years and reallocated funds	Infrastructure improvements, code enforcement, housing rehabilitation, and social services.	$704,501	$704,501
CDBG-CARES (CDBG-CV)	Infrastructure improvements, code enforcement, housing rehabilitation, and social services in response to COVID-19.	$0	$0
HOME Investment Partnership (HOME)	Housing construction, rehabilitation activities, homebuyer activities, and tenant based rental assistance.	$820,945	$819,086
HOME Program Income	Housing construction, rehabilitation activities, homebuyer activities, and tenant based rental assistance.	$0	$0
HOME Rollover from prior years and reallocated funds	Housing construction, rehabilitation activities, homebuyer activities, and tenant based rental assistance.	$0	$0
Emergency Solutions Grant (ESG)	Essential support services and operating expenses for homeless facilities and programs.	$160,533	$158,507
ESG-CARES (ESG-CV)	Essential support services and operating expenses for homeless facilities and programs in response to COVID-19	$156,352	$156,352
Housing Asset Fund	Home ownership assistance, housing acquisition and rehabilitation, and homeless services.	$10,407,331	$8,992,069
Ontario Housing Authority	Housing acquisition, property rehabilitation and maintenance	$51,236,315	$53,929,452
Transformative Climate Community Grant	Provides funding for California Climate Investment programs, including affordable housing, active transportation programs, low income weatherization programs, and urban greening.	$14,499,802	$14,499,802

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FUNDING SOURCE	ACTIVITIES FUNDED	PLANNED AMOUNT	ACTUAL AMOUNT AWARDED/ RECEIVED/ ON HAND (FY 2023-24)
BEGIN Reuse Account	Provides deferred-payment second mortgage loans to qualified buyers of new homes and/or homeowner-occupied rehabilitation loans.	$62,798	$62,798
CalHome Reuse Account	Provides deferred-payment second mortgage loans to qualified buyers of new homes and/or homeowner-occupied rehabilitation loans.	$51,560	$51,560
Permanent Local Housing Allocation	Housing construction, rehabilitation activities, homebuyer activities, and homeless prevention.	$3,003,658	$3,003,658
	TOTAL	**$21,263,632**	**$21,339,024**

The narrative listed below discusses each funding source used to support programs and projects implemented during the period covered by this report.

Federal Housing and Community Development Funds: The City is entitled to receive funding from a variety of federal sources. During FY 2023-24, the City participated in the following federal programs:

- The Community Development Block Grant (CDBG) program which provided $1,882,760 for housing and community development programs, and an additional $704,501 was available for programs from prior year funds;

- The HOME Investment Partnership program which provided $819,086 for housing-related activities, and an additional $0 was available from program income; and

- The Emergency Solutions Grant (ESG) program which provided $158,507 for homeless facilities and programs.

Federal Housing and Community Development Funds in Response to COVID-19: In response to the COVID-19 pandemic, the Coronavirus Aid, Relief, and Economic Security Act of 2020 (CARES Act) was passed by Congress on March 27, 2020, authorizing HUD to distribute additional funding to entitlement communities to be used towards programs that prevent, prepare for, and respond to coronavirus. In FY 2023-24, The City had the following CARES Act funding remaining to program:

- The Emergency Solutions Grant – CARES Act (ESG-CV) program which provided $156,351.65 for homeless facilities and programs in response to COVID-19.

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CDBG and HOME Program Income: During FY 2023-24, the City received $0 in CDBG program income and $0 in HOME program income.

Housing Choice Voucher Program: The Housing Choice Voucher Program provides a valuable resource for affordable housing. According to the Housing Authority of the County of San Bernardino (HACSB) there were approximately 832 households and 1,983 Housing Choice Voucher Program participants in Ontario during the reporting period.

State Funds: During FY 2023-24, the City continued to operate programs utilizing the following grants from the State of California:

- The BEGIN Program: The City has established a BEGIN reuse account in accordance with program regulations to utilize funds received as repayments on BEGIN and CalHome program loans.
- The Transformative Climate Community Grant: In FY 2018-19, the City received a $33.2 million grant award from the State of California Strategic Growth Council for a variety of California Climate Investment programs including affordable housing, low-income weatherization programs, active transportation programs, and urban greening. In FY 2023-24 the City had a remaining grant balance of $14,499,802.

Leveraging Resources: The City pro-actively pursues leveraging opportunities to maximize funding available to implement housing and community development activities. Federal funds available through HUD have provided the City an opportunity to leverage other resources. Listed in the table below are total project budget or expenditure amounts for the programs and activities that leveraged public and private resources:

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Program/Project	HUD Funds	Other Funds
FY 2023-24 Pavement Management Rehabilitation Program	$315,000	$1,618,347
FY 2023-24 Alley Pavement Management Rehabilitation Program	$428,770	$202,945
TOTAL	**$743,770**	**$1,821,292**

NOTE: Sections are divided by the following strategies: Housing Strategy, Homeless Strategy, Special Needs Strategy, Fair Housing Strategy, Public Housing Strategy, Lead Hazard Strategy, Community Development Strategy, and Economic Development Strategy. Please refer to the attached IDIS reports for statistical program performance information including demographic information.

C. HOUSING STRATEGY

This section is a discussion of the priorities and corresponding activities, which address various housing and housing-related issues.

Priority 1: Expand affordable rental housing opportunities, particularly for low-income persons.

Five-Year Objectives: The City of Ontario Housing Department will work with developers and subrecipients to expand affordable rental housing opportunities, particularly for low-income persons.

Accomplishments: The City worked with a subrecipient to administer the HOME Tenant Based Rental Assistance Program and worked with a developer to complete construction on a new 101-unit affordable housing development. The table on the following page identifies all programs and projects specifically designed to support this priority:

Program/Project	Type of Assistance	Expenses	Annual Goal	Annual Accomplishments
Tenant Based Rental Assistance Program	HOME	$732,924	15	A total of fifty-nine (59) households were assisted through this program during FY 2023-24. Twenty-seven (27) households had their TBRA certificates renewed, eleven (11) households completed their TBRA program assistance, and twenty-two (22) households leased new units with assistance this year.
Emporia Place II	OHA	N/A	N/A	
Holt/Allyn Affordable Housing Development (Vista Verde II)	OHA	$2,964,902	N/A	
Mission/Mountain Affordable Housing Development	OHA	$8,748,052	N/A	
Sites for Future Affordable Housing Development*	Other Funds	$7,669	N/A	The Ontario Housing Authority acting as the successor agency to the Ontario Redevelopment Agency is currently maintaining approximately 7 sites for future development of affordable housing. During FY 2023-24, the OHA continued to work with a developer to close escrow on 1 of these sites. Escrow is expected to be closed and development begun in early FY 2024-25.
TOTAL		**$12,453,547**		

**Activities not mentioned within the One-Year Action Plan under this priority.*

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TENANT BASED RENTAL ASSISTANCE PROGRAM

This program is designed to assist the most vulnerable and hardest to house chronically homeless individuals and families currently accessing services at the Ontario Access Center, receiving services from an Ontario-funded homeless services provider, or being served by a social services provider at the Ontario Access Center. Mercy House Living Centers works in cooperation with the Ontario Police Department, Ontario Code Enforcement, and the San Bernardino County Department of Behavioral Health to identify and provide services to Ontario's chronically homeless population to move them quickly into permanent supportive housing.
A total of Fifty-nine (59) households were assisted through this program during FY 2023-24. Twenty-seven (27) households had their TBRA certificates renewed, eleven (11) households completed their TBRA program assistance, and twenty-two (22) households lease new units with assistance during the reporting period.

EMPORIA PLACE II

HOLT/ALLYN AFFORDABLE HOUSING DEVELOPMENT (VISTA VERDE II)

MISSION/MOUNTAIN AFFORDABLE HOUSING DEVELOPMENT

SITES FOR FUTURE AFFORDABLE HOUSING DEVELOPMENT

The Ontario Housing Authority acting as the successor agency to the Ontario Redevelopment Agency and the City of Ontario are currently maintaining approximately seven sites for future development of affordable housing.

During FY 2023-24, the OHA continued to work with a developer to close escrow on 1 of these sites. Escrow is expected to be closed and development begun in early FY 2024-25.

Priority 2: Create new, preserve, and rehabilitate existing rental and owner-occupied housing units.

Five-Year Objectives: The City will support the creation, preservation, and rehabilitation of suitable housing units, which are designed to both meet the needs of the community's renter and owner-occupied households and contribute to the revitalization of the City's neighborhoods.

Accomplishments: The City's housing investment plan (along with related programs and projects supporting this priority) targeted existing homeowners and renters. The City used CDBG to implement projects and programs under this strategy. In addition, the City has received $33.2 million from the California Strategic Growth Council under the Transformative Climate Communities program to provide additional investment in preserving Ontario's housing stock.

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Within the FY 2023-24 One-Year Action Plan, the programs listed on the following pages were administered to support this priority:

Program/Project	Type of Assistance	Expenses	Annual Goal	Annual Accomplishment
Community Improvement Team	CDBG	$66,239	300 households	A total of 300 inspections were completed during the reporting period. 62 citations were given, 101 notices issued and 161 cases closed at 239 unique parcels.
Low-Mod Assisted Housing Developments*		$0	N/A	Continued ongoing monitoring efforts of affordable housing developments consisting of 1,928 units throughout Ontario.
Ontario Shines Single Family Solar PV*	TCC	$539,352	N/A	During FY 2023-24, twenty-six (26) homeowners were assisted with no-cost solar installations.
Ontario Shines Multi-Family Solar PV*	TCC	$39,618	N/A	During FY 2023-24, the program began working on installations for two multi-family solar projects, Francis Apartments and Guadalupe Apartments. These properties are multi-family low income-based apartment complex. Construction for both projects is expected to be completed by end year 2024.
Neighborhood Preservation Program	CDBG	$43,257	16	During FY 2023-24, 20 homeowners were approved for grants for supplies needed for home improvements.
	TOTAL	**$513,590**		

**Activities not mentioned within the One-Year Action Plan under this priority*

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COMMUNITY IMPROVEMENT TEAM

The Community Improvement Team (CIT) consists of members of the City of Ontario Community Improvement Department who are trained at recognizing and abating health and safety code violations, building code violations, fire code violations, and various other state and federal regulations. The team can draw resources and assistance from other City Departments, such as the Ontario Fire Department, Police Department, and the City Attorney's Office, on an as-needed basis.

During FY2023-24, the CIT expended $66,238.82 within the pre-determined target area. The team conducted 300 inspections, issued 101 notices and 62 citations, and closed 161 cases at 239 unique parcels within the target area during the fiscal year.

ASSISTED HOUSING DEVELOPMENTS

During FY 2023-24, the City of Ontario Housing Department was responsible for the affordability and maintenance monitoring of the 1,928 restricted housing units shown in the below table to ensure compliance with respective Owner Participation Agreements and/or Regulatory Agreements:

LOW-MOD ASSISTED HOUSING DEVELOPMENTS

Project	Description
Avante (f/k/a Waterford Court) (Family Complex) 1675 E. G St.	**165 units** 17 units restricted for moderate-income (110% of AMI)
Begonia (Family Complex) 209, 216, 217, 222, 223, 228, 231, & 305 North Begonia Ave. and 1164 W. Vesta St. and 1165 W. Hollowell St.	**40 units** 7 units restricted for very low-income (50% of AMI) 20 units restricted for low-income (80% of AMI) 13 units restricted for moderate-income (120% of AMI) 1 unit reserved for property manager
Casitas (Family Complex) 1900 S. Campus Ave.	**253 units** 26 units restricted for low-income (80% of AMI) 22 units restricted for moderate-income (120% of AMI)
Cedar Villas Senior Apartments (Senior Complex) 301 E. Cedar St.	**136 units** 27 units restricted for very low-income (50% of AMI) 96 units restricted for moderate-income (110% of AMI)
Cichon Properties (Family Complex) 415A and 415B N. Plum Ave., 225 E. D St.	**3 units** 1 unit restricted for very low-income (50% of AMI) 1 unit restricted for low-income (80% of AMI) 1 unit restricted for moderate-income (120% of AMI)
Cinnamon Ridge (Senior Complex) 1051 E. Fourth St.	**101 units** 21 units restricted for very low-income (50% of AMI) 60 units restricted for low-income (80% of AMI) 20 units restricted for moderate-income (120% of AMI)
City Center Senior Apartments (Senior Complex) 208 Lemon Street	**76 units** 8 units restricted for extremely low income (30% of AMI) 16 units restricted for very low income (40% of AMI) 51 units restricted for very low-income (50% of AMI) 1 unit reserved for on-site property manager
Emporia Place (Family Complex) 220 S. Fern Ave.	**75 units** 8 units restricted for extremely low income (30% of AMI) 12 units restricted for very low income (40% of AMI) 30 units restricted for very low-income (50% of AMI) 24 units restricted for low-income (60% of AMI) 1 unit reserved for on-site property manager

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Project	Description
Encore Townhomes (f/k/a Waverly Place) (Family Complex) 1725 E. G St.	**155 units** 31 units restricted for moderate-income (110% of AMI)
Estancia (Family Complex) 1720 E. D St.	**152 units** 31 units restricted for moderate-income (Mod-I) (80% of AMI) 54 units restricted for moderate-income (Mod-II) (120% of AMI)
Francis Street Apartments (Family Complex) 307-311 West Francis Street	**15 units** 2 units restricted for very low-income (50% of AMI) 8 units restricted for moderate-income (Mod-I) (80% of AMI) 5 units restricted for moderate-income (Mod-II) (120% of AMI)
Landmark at Ontario (Family Complex) 950 N. Duesenberg Dr.	**469 units** 71 units restricted for moderate income (120% of AMI)
Metro 102 Apartments (Family Complex) 102 N. Lemon St.	**160 units** 159 unites restricted for moderate-income (120% of AMI) 1 unit reserved for on-site property manager
Mission Oaks (Family Complex) 1427 W. Mission Blvd.	**80 units** 16 units restricted for very low-income (50% of AMI) 64 units restricted for moderate-income (120% of AMI)
HUD Project-Based Section 8:	
Ontario Townhouses 1360 E. D St. Project-Based Rental Assistance	**86 units** 59 units restricted for very low-income (50% of AMI) 26 units restricted for low-income (60% of AMI) 1 unit reserved for on-site property manager
Park Centre (Family Complex) 850 N. Center St.	**404 units** 5 units restricted for low-income (60% of AMI) 81 units restricted for low-income (80% of AMI) 15 units restricted for moderate-income (110% of AMI)
Rancho Vista (f/k/a Cambridge Square) (Family Complex) 1037 N. Archibald Ave.	**125 units** 25 units restricted for moderate-income (110% of AMI)
Seasons Senior Apartments (Senior Complex) 955 N. Palmetto Ave.	**80 units** 32 units restricted for very low-income (50% of AMI) 48 units restricted for low-income (60% of AMI)
Summit Place (formerly Terrace View) (Family Complex) 1130 W. Fourth St.	**75 units** 15 units restricted for very low-income (50% of AMI) 1 unit restricted for low-income (60% of AMI) 59 units restricted for moderate-income (110% of AMI)

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Project	Description
Summit Walk (formerly Parc Vista) (Family Complex) 1206 W. Fourth St.	**78 units** 16 units restricted for very low-income (50% of AMI) 4 units restricted for low-income (60% of AMI) 58 units restricted for moderate-income (110% of AMI)
Vintage Apartment Homes (Family Complex) 955 N. Duesenberg Dr.	**300 units** 45 units restricted for moderate income (120% of AMI)
Virginia Avenue (Family Complex) 517, 521, 525 N. Virginia Ave.	**9 Units** 9 units restricted for low-income (80% of AMI)
Vista Verde (Family Complex) 110 N. Virginia Ave.	**101 units** 21 units restricted for extremely low-income (30% of AMI) 37 units restricted for very low-income (50% of AMI) 42 units restricted for low-income (60% of AMI)
Woodside Senior Apartments II (Senior Complex) 302 W. G St.	**60 units** 6 units restricted for very low-income (50% of AMI) 6 units restricted for low-income (80% of AMI) 48 units restricted for moderate-income (110% of AMI)
Woodside III (Senior Complex) 408 W. G St.	**84 units** 7 units restricted for very low-income (50% of AMI) 10 units restricted for low-income (80% of AMI) 67 units restricted for moderate-income (110% of AMI)
Vesta Apa **rtments (HOME Funded)** (Family Complex) 520-526 ½ W. Vesta St.	**6 Units** 2 units restricted for very low-income (50% of AMI) 2 units restricted for low-income (60% of AMI) 2 units restricted for moderate-income (120% of AMI)
Guadalupe Residence (HOME Funded) (Family Complex) 411 and 412 N. Parkside Ave.	**15 Units** 10 units restricted for low-income (80% of AMI) 5 units restricted for very low-income (50% of AMI)
Mountain View Senior Apartments – Phase I **(**Senior Complex) 511 N. Palmetto Ave.	**86 Units** 10 units restricted for extremely low-income (30% of AMI) 10 units restricted for very low-income (40% of AMI) 45 units restricted for very low-income (50% of AMI) 19 units restricted for low-income (60% of AMI) 2 units reserved for on-site property managers
Mountain View Senior Apartments – Phase II (Senior Complex) 511 N. Palmetto Ave.	**20 units** 2 units restricted for extremely low-income (30% of AMI) 2 units restricted for very low-income (40% of AMI) 10 units restricted for very low-income (50% of AMI) 6 units restricted for low-income (60% of AMI)
Palm Terrace - Phase I (Senior Complex) 1433 E. D St.	**91 units** 90 units restricted for very low-income (50% of AMI) 1 unit reserved for on-site property manager

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Project	Description
Palm Terrace - Phase II (Senior Complex) 1449 E. D St.	**48 units** 48 units restricted for very low-income (50% of AMI)

ONTARIO SHINES SINGLE FAMILY SOLAR PV

This program provides installation of solar photovoltaic systems on single-family homes through a third-party ownership model within the TCC project area. Installation will be accomplished through community volunteers and paid interns through the TCC workforce development efforts. Qualified homeowners will receive grants for home improvements necessary to facilitate the solar installation.

During FY 2023-2024 twenty-six (26) homeowners were approved and received free home solar systems, with a total of 73 installations to date. During this fiscal year, GRID hosted two application workshops to support residents navigate through the application process and answer any questions. The outreach team has a standing presence at the Ovitt Family Community Library to assist residents with questions and application guidance.

ONTARIO SHINES MULTI-FAMILY SOLAR PV

This program will install up to 340kW on affordable multi-family developments within the TCC project area with community volunteers and paid interns.

During FY 2023-24, the program began working on installations for two multi-family solar projects, Francis Apartments and Guadalupe Apartments. These properties are multi-family low income-based apartment complexes. Construction for both projects is expected to be completed by the end of the year 2024.

NEIGHBORHOOD PRESERVATION PROGRAM

This project is implemented by the City's Community Improvement Department and provides grants of up to $3,000 to income-qualified homeowners to be applied for material purchase to correct existing code violations.

In FY 2023-24, the Community Improvement Department Neighborhood Preservation Program assisted 20 eligible homeowners to provide the materials and supplies needed to improve the appearance of their properties and to decrease neighborhood blight. The materials and supplies purchased were used for projects such as installing or replacing landscaping, repainting the home's exterior, repairing dilapidated fences, and removing excessive trash and debris from properties.

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Priority 3: Increase affordable homeownership opportunities, particularly for low- and moderate-income persons.

Five-Year Objectives: The City of Ontario Housing Department will seek opportunities to increase the housing options for lower- and moderate-income households, including direct down payment assistance for homeownership.

Accomplishments: Mortgage revenue bonds and other public and private funds were used to implement and administer programs designed to increase access to existing housing resources. The table below identifies all programs and projects specifically designed to support this priority:

Program/Project	Type of Assistance	Expenses	Annual Goal	Annual Accomplishments
MyHome Assistance Program*	Bond Financing	$ 305,167	N/A	Twenty-six (18) homebuyers were assisted in Ontario during FY 2023-24.
Home Buyer Assistance (National Homebuyer Fund and Golden State Finance Authority)	Down Payment Assistance	$41,106	N.A	Two households were assisted with downpayment assistance during FY 2023-24. DPA was provided to 1 household through Golden State Financial Authority (GSFA) in the amount of $25,706. DPA was provided to 1 household through National Homebuyers Fund (NHF) in the amount of $15,400. No Mortgage Credit Certificates (MCC) were issued to homebuyers in Ontario during FY 2023-24. At the end of 2021 the MCC program funding was exhausted.
Neighborhood Partnership Housing Services (NPHS) Programs*	Private Financing	N/A	N/A	During FY 2023-24, NPHS provided homeownership services to 143 Ontario residents. Foreclosure prevention assistance was provided to 1 homeowner, no first-time Ontario homebuyers received down payment assistance grants through the WISH program, 134 residents were provided pre-purchase/financial wellness education, and 8 residents received reverse mortgage counseling. This year, NPHS was not able to provide any senior home repair grants due to a lack of funding.
Good Neighbor Next Door Program*	HUD & FHA	$0	N/A	No homebuyers were assisted in Ontario during FY 2023-24.

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Program/Project	Type of Assistance	Expenses	Annual Goal	Annual Accomplishments
Police Residence Assistance Program*	Ontario General Fund	$0	N/A	No new loans or loan payoffs were processed during FY 2023-24 .
	TOTAL	**$346,273**		

**Activities not mentioned within the One-Year Action Plan under this priority.*

MYHOME ASSISTACE PROGRAM (SCHOOL PROGRAM) (CALIFORNIA HOUSING FINANCE AGENCY)

The MyHome Assistance Program is restricted to low-to moderate-income first-time homebuyers. The program provides a maximum loan exemption to qualifying teachers, administrators, school district employees, and staff members working for any California K-12 public school, which includes charter schools and county/continuation schools. The exemption also extends to qualifying fire department employees defined as firefighters, administrators and all other state, federal, local or tribal fire department employees.

MyHome Assistance junior loans are up to 3.5% of the purchase price and can only be combined with an eligible CalHFA first mortgage loan. MyHome Assistance subordinate loans can only be used for downpayment assistance and/or closing costs.

During FY 2023-24, 18 homebuyers were assisted within Ontario through this program.

HOME BUYER ASSISTANCE PROGRAMS

Through the National Homebuyer Fund and the Golden State Finance Authority the Home Buyer Assistance Program provides down payment assistance and/or closing cost assistance up to 5% of the mortgage loan amount.

Two households were assisted with downpayment assistance during FY 2023-24. DPA was provided to 1 household through Golden State Financial Authority (GSFA) in the amount of $25,706. DPA was provided to 1 household through National Homebuyers Fund (NHF) in the amount of $15,400. No Mortgage Credit Certificates (MCC) were issued to homebuyers in Ontario during FY 2023-24. At the end of 2021 the MCC program funding was exhausted.

NEIGHBORHOOD PARTNERSHIP HOUSING SERVICES PROGRAMS

The City works in cooperation with Neighborhood Partnership Housing Services (NPHS), a non-profit organization, to provide a variety of programs including first-time homebuyer programs, home improvements, and homebuyer education. NPHS is a member of the NeighborWorks® Network, a national network of more than 240 community-based organizations across the country that provide programs and services that are focused on assisting individuals and families achieve their dream of homeownership. NPHS's mission is to build stronger communities by providing

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innovative homeownership opportunities, assisting families succeed in homeownership and partnering to improve the quality of life in neighborhoods.

During FY 2023-24, NPHS provided homeownership services to 143 Ontario residents. Foreclosure prevention assistance was provided to one Ontario homeowner and no first-time Ontario homebuyers received down payment assistance grants through the WISH program. A total of 134 residents were provided pre-purchase/financial wellness education, and 8 residents received reverse mortgage counseling. This year, NPHS was not able to provide any senior home repair grants due to a lack of funding.

GOOD NEIGHBOR NEXT DOOR PROGRAM

Through these programs, HUD offers a 50% discount from the list price of single-family homes, townhouses, and condominiums located in designated revitalization areas to law enforcement officers, pre-Kindergarten through 12th grade teachers, firefighters, and emergency medical technicians. Recipients must reside on the property and maintain it as their sole residence for a minimum period of three years. Eligible properties for purchase are HUD-owned properties located within Revitalization Areas in the jurisdiction for which they are employed.

HUD had no Good Neighbor Next Door Program sales during FY 2023-24 in Ontario.

POLICE RESIDENCE ASSISTANCE PROGRAM

The City offers the Police Residence Assistance Program to Ontario police officers. The purpose of the program is to encourage Ontario police officers to live within the City. Through this program, the City provides forgivable loans of up to $10,000 to Ontario police officers, which may be used to assist the officers in purchasing a new home within Ontario or may be used to reduce the balance on any existing first trust deed for their current Ontario residence.

During FY 2023-24, no new loans or loan payoffs were processed.

D. HOMELESS STRATEGY

This section is a discussion of the priorities and corresponding activities which address homeless services.

Priority 1: Preserve and improve the supply of supportive housing and public services for the homeless and homelessness prevention services.

Five-Year Objective: The City will participate and support the efforts of local non-profit agencies that apply for funding to provide supportive housing and public services for homeless populations or those at risk for homelessness within the City.

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Accomplishments: A comprehensive Continuum of Care (the "Continuum") was developed and approved during FY 2004-05. Over the last fifteen years, the City has worked in cooperation with Mercy House Living Centers (Mercy House) to provide a full-service intake center, transitional housing beds, and permanent housing units in various locations for homeless individuals and families. In addition, 12 Supportive Housing Program vouchers were obtained working with the County of San Bernardino Department of Behavioral Health and the Housing Authority of the County of San Bernardino to permanently house mentally ill homeless individuals and families.

In FY 2020-21 the City received two allocations of Emergency Solutions Grant – CARES Act (ESG-CV). In partnership with Mercy House and through the coordination of multiple funding sources in combination with ESG-CV funding, the City immediately scaled initiatives to prevent, prepare for, and respond to COVID-19 impacts among individuals and families who are experiencing homelessness, receiving homeless assistance, or are at risk of becoming homeless.

The table below summarizes the funds expended and individuals assisted by the programs and projects implemented in support of these goals:

Program/Project	Type of Assistance	Expenses	Annual Goal	Annual Accomplishments		
				Unduplicated	Duplicated	Total
Services for Victims of Domestic Violence and Their Children	CDBG	$12,600	100	22	158	180
Family Stabilization Program at Sova Program Center	CDBG	$18,410	3,000	2,463	15,294	17,757
Project Gateway (Supportive Housing Program)	HUD	$447,820	N/A	Twelve (13) households consisting of eighteen (18) persons were assisted.		
Continuum of Care	Opioid Settlement	$40,095	N/A	During FY 2023-24, the City of Ontario received and used its settlement allocation for Ontario's COAST K9 Project, NAADAC Conference and the Rx and Illicit Drug Summit, as well as access center materials.		
ESG COVID-19 Motel Voucher Program	ESG-CV	$70,600	N/A	During FY 2023-24, a total of 297 persons received assistance through this program for a total of 1,000 bed nights.		
Ontario Access Center Development Project	Measure Q	$887,343.78	N/A			

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Program/Project	Type of Assistance	Expenses	Annual Goal	Annual Accomplishments		
				Unduplicated	Duplicated	Total
Kaiser Permanente Grant Program	Kaiser Permanente Grant	$1,259	N/A	In FY 2023-24, the City of Ontario's Continuum of Care was successful in securing the Kaiser Permanente Grant. Through the program Ontario is working to address health inequities to create healthy communities in underserved areas.		
Extreme Weather Motel Voucher Program	CDBG	$131,620	120	During FY 2023-24, a total of 223 persons received assistance through this program for a total of 796 bed nights.		
City of Ontario Outreach Program	Continuum of Care	$923,163	N/A			
	TOTAL	**$2,462,313.03**				

SERVICES FOR BATTERED WOMEN AND THEIR CHILDREN

House of Ruth's shelter is a 30-bed, 24-hour emergency safe shelter, which provides shelter and support services to battered women and their children free of charge. Transportation, meals, clothing, and personal care items are included in the shelter stay. Individual and group counseling was provided for women and children. Workshops were held weekly covering such subjects as self-sufficiency, housing opportunities, and employment strategies. Support services and program materials were provided in English and Spanish.

During FY 2023-24, House of Ruth provided 22 unduplicated and 158 repeat Ontario residents assistance through this program. A total of 1,242 Ontario residents were provided additional services; 29 persons (15 adults and 14 children) were assisted with shelter services, 208 persons (138 adults and 70 children) received counseling, 155 (130 female and 25 male) were provided with hotline services, 829 attended community education classes, and 21 Ontario residents were assisted with obtaining Temporary Restraining Orders.

FAMILY STABILIZATION PROGRAM AT SOVA PROGRAM CENTER

During FY 2023-24, 2,463 unduplicated homeless and economically disadvantaged households were assisted through this program. A total of 17,757 new and repeat households were served during this reporting period. The Inland Valley Council of Churches (IVCC), dba Inland Valley Hope Partners operates this program. The SOVA Food Security Center helps low-income Ontario families maintain their health and avoid homelessness by providing emergency food assistance (fifteen-meal supply of nutritious food) and a wide range of supportive services for homeless individuals and families, and those at risk for homelessness.

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PROJECT GATEWAY (SUPPORTIVE HOUSING PROGRAM VOUCHERS)

The City worked, in conjunction with the Ontario Housing Authority, Mercy House Living Centers, HACSB, Step Up on Second, and the County of San Bernardino Department of Behavioral Health (DBH), to implement Project Gateway. Project Gateway is funded through HUD's Continuum of Care program and provides project-based vouchers to homeless individuals and families within Ontario's Homeless Continuum of Care's inventory of permanent housing units. The grant is renewed on an annual basis and provides that up to $520,213 in rental subsidies will be provided for a one-year term and is expected to be renewed annually. In addition, DBH and Mercy House Living Centers agreed to provide the required match in supportive housing services to the residents.

Through this program, participants pay approximately 30% of their income for rent and the remaining rental payment is provided by the HACSB to the Ontario Housing Authority. Participants are assisted to attain/maintain income from mainstream benefit sources, as well as provided resources for employment and career readiness development for those able to participate and are assisted with other supporting housing services designed to increase their household income and future self-sufficiency. During FY 2023-24, 13 households consisting of 18 persons were served by this program.

CONTINUUM OF CARE

A comprehensive Continuum of Care (the "Continuum") was developed and approved during FY 2004-05. Over the last decade, the City has worked to provide a full-service access center, street outreach and engagement services, a variety of complimentary services targeted at ending or preventing homelessness, transitional housing beds, a tenant-based rental assistance program, and permanent housing units in various locations targeted to serving homeless individuals and families. In addition, 12 Supportive Housing Program vouchers were obtained and continue to be renewed working in partnership with Mercy House, the County of San Bernardino Department of Behavioral Health, and the Housing Authority of the County of San Bernardino to permanently house mentally ill homeless individuals and families.

In FY 2020-21, the City restructured the delivery of homeless services and added a City staff position to provide oversight and implement all programs related to the provision of homeless services throughout the community. During FY 2023-24, this position continued to drive the City's homeless services strategy.

In addition, several components were added to the Continuum of Care using both federal and non-federal funding sources. CARES Act ESG-CV funds were used to develop and operate a number of programs in response to and to aid in the recovery from the COVID-19 pandemic including a motel voucher program, additional street outreach efforts, a homeless systems diversion program, a rapid rehousing program targeted to those placed in motels during the coronavirus pandemic, and the creation of an eviction prevention program.

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In 2021, nationwide settlements were reached to resolve all opioids litigation brought by states and local political subdivisions against three pharmaceutical distributors, McKesson, Cardinal Health, and AmerisourceBergen and against manufacturer Janssen Pharmaceuticals, Inc. These national settlements have been finalized, and payments began to be distributed during FY 2023-24. In all, the Distributors will pay up to $21 billion over 18 years, and Janssen Pharmaceuticals, Inc. will pay up to an additional $5 billion. In FY 23-24 the Opioid Settlement Fund were expended for Ontario's COAST K9 Project, NAADAC Conference and the Rx and Illicit Drug Summit, as well as access center materials.

ESG-CV MOTEL VOUCHER PROGRAM

The City issued motel vouchers to individuals and families experiencing homelessness. The program allowed City staff an opportunity to connect recipients to other homeless services offered by the Continuum of Care.

During FY 2023-24, a total of 297 persons received assistance through this program for a total of 1,000 bed nights.

KAISER PERMANENTE GRANT PROGRAM

In FY 2023-24, the City of Ontario's Continuum of Care was successful in securing the Kaiser Permanente Grant. The Kaiser Grant is primarily focused on addressing specific community needs identified through our hospitals' Community Health Needs Assessments. Through the program Ontario is working to address health inequities to create healthy communities in underserved areas.

EXTREME WEATHER MOTEL VOUCHER PROGRAM

The City issued motel vouchers to eligible individuals and families experiencing homelessness during extreme weather activations. The program allowed City staff an opportunity to connect recipients to other homeless services offered by the Continuum of Care.

During FY 2023-24, a total of 520 persons received assistance through this program for a total of 1,796 bed nights.

CITY OF ONTARIO OUTREACH PROGRAM

ONTARIO ACCESS CENTER DEVELOPMENT PROJECT

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E. SPECIAL NEEDS STRATEGY

Priority 1: Provide supportive services for special needs populations.

Five-Year Objective: The City of Ontario Housing Department will work to locate sites for supportive housing projects and will continue to work with non-profit organizations to provide senior services.

Accomplishments: The City worked cooperatively with Inland Fair Housing and Mediation Board (IFHMB) to provide services to low-income households that are elderly and/or disabled residents of Ontario.

Program/ Project	Type of Assistance	Expenses	Annual Goal	Annual Accomplishments
Senior Support Services (IFHMB)	CDBG	$10,000	800 persons	17 persons
	TOTAL	**$10,000**		

SENIOR SERVICES

During FY 2023-24, 17 seniors were assisted through the Senior Support Services Program administered by Inland Fair Housing and Mediation Board (IFHMB). This program assisted both elderly and disabled residents of Ontario with social service issues including counseling, mediation, and referral services provided on an individual basis in the office or over the telephone. In addition, IFHMB disseminated a quarterly newsletter, WEST END SENIOR NEWS.

F. FAIR HOUSING STRATEGY

Priority 1: Continue to implement the Fair Housing laws by providing funding to further fair housing.

Five-Year Objective: The City will continue to support Inland Fair Housing and Mediation Board to provide fair housing services within Ontario.

Accomplishments: The City worked cooperatively with Inland Fair Housing and Mediation Board to provide fair housing services and landlord/tenant mediation services.

Program/ Project	Type of Assistance	Expenses	Annual Goal	Annual Accomplishments
Fair Housing (AFFH) Program (IFHMB)	CDBG	$22,000	100 persons	123 persons
Landlord/Tenant Mediation Services (IFHMB)	CDBG	$10,200	1,400 persons	855 persons
	TOTAL	**$32,200**		

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FAIR HOUSING AND MEDIATION SERVICES PROGRAM

The City contracted with Inland Fair Housing and Mediation Board (IFHMB) to provide assistance to Ontario residents regarding fair housing and landlord/tenant mediation issues. IFHMB assisted and investigated (using HUD FHIP Guidelines) complaints from individuals with alleged discrimination actions. This program also educated the public on civil rights laws utilizing various mass media outlets.

During FY 2023-24, 123 persons were assisted through the fair housing component of this program. A total of 855 persons were assisted through the housing mediation component of this program. In addition, the following outreach efforts were completed: brochures/flyers were disseminated to Ontario public agencies and community groups; 0 persons attended community education programs presented by Inland Fair Housing and Mediation Board, fair housing radio programs and public service announcements were aired on KCAL AM & FM, KDIF, KWRN, KXSB, KXRS, KWRM (English/Spanish), KSZL, KLFE, KOLA and KGGI; and celebrated National Fair Housing Month in April 2023.

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Actions to Affirmatively Further Fair Housing

IFHMB implemented several of the action steps identified in the City's Assessment of Fair Housing (AFH) (updated June 2020).

The AFH established the following goals to address contributing factors to fair housing issues:

1. Increase the supply of affordable housing in high opportunity areas;
2. Increase community integration for persons with disabilities; and
3. Ensure equal access to housing for persons with protected characteristics who are disproportionately likely to be lower-income and to experience homelessness.

IFHMB conducts numerous workshops for property owners to provide education regarding requirements for reasonable accommodations and service/companion animals. The City will continue to work with IFHMB to provide additional educational resources to further educate property owners of their rights and responsibilities.

The AFH cites the need for additional affordable housing as another goal to address factors contributing to fair housing issues. Many factors inhibit the ability to provide affordable housing in Ontario including market and governmental constraints. These constraints may result in housing that is not affordable to low- and moderate-income households or may render residential construction of affordable housing economically infeasible for developers. Constraints to housing production significantly impact households with low- and moderate-incomes and special needs. Actions by local government may also impact the price and availability of housing in the City. Land use controls, site improvement requirements, building codes, development processing procedures, fees, and other local programs intended to improve the overall quality of housing may serve as a constraint to housing development.

In addition to conducting the Assessment of Fair Housing and developing recommendations to address identified goals and priorities, HUD requires that each jurisdiction develop a plan to act on the recommendations, and maintain records reflecting the actions taken. The Fair Housing Guide published by HUD stipulates that, as part of the Fair Housing Action Plan, there should be a permanent structure established for fair housing oversight responsibilities. In the case of Ontario, the City's Housing Department is responsible for the oversight and record maintenance responsibilities for fair housing. The AFH states that as part of the City's annual performance report for its Consolidated Plan, the City will report on its actions to affirmatively further fair housing. The City also provides a summary of its Assessment of Fair Housing and a description of the actions taken during the past program year, along with any analysis of the impact of the action. The bulk of the City's fair housing activity is conducted by Inland Fair Housing and Mediation Board, a non-profit organization, with expertise in fair housing issues.

PROGRAM AREA	SPECIFIC ACTION TAKEN	ACCOMPLISHMENTS
	ENFORCEMENT	
Counsel	1. Persons are counseled regarding their civil rights under both the Federal and State Fair Housing law.	123 clients served.
Investigate	1. Investigate discrimination. 2. Test for discrimination on bona fide complaint	123 clients served.
Mediation/ Conciliation	1. Mediate alleged cases of discrimination if appropriate.	855 clients served.
Referral	1. Refer cases to State Department of Fair Housing Employment & Housing, HUD Fair Housing, or appropriate attorney.	When appropriate.
	EDUCATION	
Public	1. Free regional workshops 2. Course for high school seniors 3. Community events and presentations	Disseminated brochures/flyers. 0 persons attended fair housing workshops throughout the region.
Property Owners	1. Courses on Fair Housing for owners, property management companies, and on-site mangers. 2. Disseminate fair housing posters 3. Property management workshops	E-Mailed over 1,000 Fair Housing Quarterly Newsletters to Ontario rental owners and realtors in San Bernardino County.
Realtors	1. Provide workshops for the Association 2. Equal opportunity community technical advisor 3. Provide Fair Housing guest speakers for presentations	Offered homeownership classes.
Municipality	1. Provide fair housing seminars to appropriate staff 2. Provide technical assistance on housing issues	Staff participated in ongoing fair housing trainings.
Lenders	1. Fair lending technical advisor 2. CRA program development with lenders 3. HMDA analysis	Completed HMDA analysis. Developed and disseminated lender newsletter to discuss fair housing issues.

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PROGRAM AREA	SPECIFIC ACTION TAKEN	ACCOMPLISHMENTS
Newspapers	1. Review housing ads for discrimination 2. Provide workshops for classified department as requested.	Ongoing.
	OUTREACH	
Radio	1. Regular live hour shows aired on KCAL, KWRN, KDIF, KXSB, KXRS, KBTW, KWRM (English/Spanish), and KWRP. 2. Public service announcements (PSAs) for Fair Housing Workshops in all countywide stations	Completed on quarterly basis.
Television	1. Guest spots on local cable interview shows (Channel 24) 2. Public announcements for Fair Housing workshops in city cable station	A total of 10 Fair Housing cable releases were displayed throughout the region.
Public	1. Provide presentations to any civic or private agencies	Provided presentations to R.S.V.P Volunteers.
Brochure	1. Sent to public and private agencies for client referral 2. Fair Housing Quarterly Newsletter to property owners/management	E-mailed over 1,000 Fair Housing Quarterly Newsletters to owners throughout the region.
Newspaper	1. Advertising for fair housing workshops 2. Feature stories on fair housing month. 3. Community services feature articles.	Ongoing.

G. PUBLIC HOUSING STRATEGY

Priority 1: Continue to support the ongoing efforts of the Housing Authority of the County of San Bernardino and the Ontario Housing Authority to maximize the use of rental assistance subsidies and other resources in the City.

Five-Year Objective: The City will pro-actively pursue opportunities to increase the number of federally allocated rental assistance subsidies.

Accomplishments: The City continued to work cooperatively with the Housing Authority of the County of San Bernardino (HACSB) during FY 2023-24. Listed below are the accomplishments of the HACSB:

Program/Project	Type of Assistance	Expenses	Annual Goal	Accomplishments
Housing Authority of the County of San Bernardino (Housing Choice Voucher Program)	HUD	$17,285,388	N/A	832 households assisted in Ontario and 1,983 individual participants.

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Program/Project	Type of Assistance	Expenses	Annual Goal	Accomplishments
Housing Authority of the County of San Bernardino (Family Self-Sufficiency Program)	HUD	N/A	N/A	Seventeen (14) Ontario residents served.
	TOTAL	**$14,441,220**		

HOUSING AUTHORITY OF THE COUNTY OF SAN BERNARDINO (HOUSING CHOICE VOUCHERS)

The Housing Choice Voucher (HCV) Program provides a valuable resource for affordable housing. The HCV Program is a federally funded program that provides rental assistance to low-income individuals. According to the HACSB, there were approximately 832 HCV Program Families and 1,983 individual participants in Ontario during the reporting period.

The breakdown of the size of the units is listed in the table below:

Size of the unit	Number
Studio units	2
One-bedroom units	204
Two-bedroom units	421
Three-bedroom units	113
Four-bedroom units	35
Five-bedroom units	4
Six-bedroom units	0
TOTAL	**779**

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In addition to the Ontario households served by the Housing Choice Voucher program, 53 additional Ontario households receive housing assistance payments through the Veterans Affairs Supportive Housing (VASH) program, Shelter Plus Care, and Housing Opportunities for Persons with Aids (HOPWA) programs. A total of 16 households are receiving VASH assistance in Ontario.

HACSB, in cooperation with their partner, Housing Partners I, Inc. also own and operate a total of 214 affordable housing units within Ontario. A listing of these units along with the type of housing assistance provided, and percentage of affordability is shown in the table below:

Address	# of Units	Housing Assistance	% of Affordability (Units restricted to households at or below 50% AMI)
713 North Vine Avenue	8	Project-Based Vouchers	100%
1520 East Fairfield Street	4	Project-Based Vouchers	100%
1307 West Stoneridge Court	3	Project-Based Vouchers	100%
1212 East Princeton Street	11	Project-Based Vouchers	100%
1102 West Bahia Court	3	Project-Based Vouchers	100%

Address	# of Units	Housing Assistance	% of Affordability (Units restricted to households at or below 50% AMI)
1054 East Elma Court	2	Project-Based Vouchers	100%
1409 South Euclid Avenue	10	Project-Based Vouchers	100%
319 West Francis Street	6	Project-Based Vouchers	100%
323 West Francis Street	6	Project-Based Vouchers	100%
753 West Ralston Street	8	Project-Based Vouchers	100%
1206 West Fourth Street	78	Regulatory Agreement	Min. 20%
1130 West Fourth Street	75	Regulatory Agreement	Min. 20%

HOUSING AUTHORITY OF THE COUNTY OF SAN BERNARDINO (FAMILY SELF-SUFFICIENCY PROGRAM)

The HACSB administered the Family Self-Sufficiency Program (FSS) within Ontario. During FY 2023-24, seventeen (14) Ontario residents were participating in this program.

The purpose of the Family Self-Sufficiency Program is to promote the development of local strategies to enable families receiving rental assistance to achieve economic independence and self-sufficiency. Through this program, HACSB staff worked closely with participants to connect families with available resources, including:

- Education referrals;
- Job interest and skills assessments;
- Job search training/job leads;
- Child care assistance referrals;
- Interest – bearing savings account;
- Enrichment programs for children;
- Budget/money management;
- Credit repair;
- Time management; and
- Car purchasing opportunities.

All interested participants sign a five-year contract with HACSB. During the term of their FSS contract, as their income increases with new employment an escrow account is established with the rental subsidy savings. If the participant fulfills the contract, which requires employment and independence from welfare, the escrow account is given to the successful participants.

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H. LEAD HAZARD STRATEGY

Priority 1: Reduce the number of housing units with lead paint hazards through education, inspection, and rehabilitation.

Five-Year Objective: The City of Ontario Housing Department will assist households with the appropriate lead paint inspection, testing and abatement.

Accomplishments: The City of Ontario Housing Department informs residents of activities in any City-supported program involving the disruption of contaminated areas, which may involve the release of lead toxins. This policy applies regardless of whether or not there are children present in the household. Furthermore, City staff also monitors industry studies and reports that clarify the risks of exposure to lead based paint and methods to mitigate the impact.

All lead-based paint education, testing, and abatement are incorporated into the statistics as discussed in the Housing Strategy Section. The City does not track separately the numbers of lead-based paint abatement and testing.

I. COMMUNITY DEVELOPMENT STRATEGY

This section is a discussion of the priorities and corresponding activities, which address various community development and public service activities.

Priority 1: Provide for needed public infrastructure improvements in target lower and moderate-income neighborhoods.

Five-Year Objectives: The City will provide funds strategically to infrastructure projects that benefit low- to moderate-income areas and, where possible, coordinate with other programs for a targeted impact to neighborhoods.

Please note, unlike the other strategies, most of the Community Development goals do not have annual goals, rather the goal is the completion of the project. Therefore, the annual goal column has been deleted from the accomplishment table.

Accomplishments: The City concentrated on infrastructure projects to improve the condition of low-income neighborhoods and increase the quality of parks and recreation facilities. The table below indicates the programs and projects implemented during FY 2021-22:

Program/Project	Source of Assistance	Expenses	Accomplishments
OntarioNet Broadband Expansion	CDBG	$0	This project includes the expansion of the City-owned fiber optic network as formalized in the 2014 Fiber Optic Master Plan. Construction on the expansion began in FY 2023-24.

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Program/Project	Source of Assistance	Expenses	Accomplishments
FY 2023-24 Pavement Management Rehabilitation Program	CDBG Gas Tax Measure I SB 1 **Subtotal**	$315,000 $362,000 $650,000 $606,347 **$1,933,347**	During the FY 2023-24, the project was bid and a contract was awarded to American Asphalt South, Inc. in July 2023. Construction began in September 2023 and was completed in January 2024. The project served to maintain existing street pavement surfacing in eligible CDBG areas by installing Slurry Seal to extend the service life of the asphalt concrete pavement by an estimated ten years.
FY 2023-24 Alley Pavement Management Program	CDBG SB1 **Subtotal**	$428,770 $202,945 **$631,715**	During the FY 2023-24, The project was bid, and a contract was awarded to Hardy & Harper, Inc. in February 2024. The project was completed in June 2024.
FY 2023-24 LED Light Conversion Project	CDBG SB1 **Subtotal**	$200,000 $72,716.90 **$272,716.90**	During FY 23-24 Engineering conducted environmental assessments and awarded an initial construction contact of $294,800 on December 19, 2023, to Servitek Electric, Inc. to install 14 new street lights with LED fixtures.
FY 23-24 Wheelchair Ramp Installation	CDBG	$174,954	The Parks and Maintenance Department constructed a total of 25 wheelchair ramps and adjoining sidewalks.
	TOTAL	**$3,012,732**	

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ONTARIONET BROADBAND EXPANSION

This project includes the expansion of the City-owned fiber optic network as formalized in the 2014 Fiber Optic Master Plan. The construction and operation project will build upon the execution of Phase I by extending the westerly backbone ring as a middle-mile segment in support of delivering last-mile Fiber-to-the-Home (FTTH) and wireless high-speed broadband services. The project consists of 7.7 miles of 864 count fiber optic cable, 3.8 miles of 144 count fiber optic cable, 136 handholes, and 40 splice enclosures. The backbone infrastructure is critical to connecting residents within the identified CDBG qualified block groups with competitive broadband services as a lifeline to education, telework, telehealth, social engagement, and human advancement in the 21st century. Construction on the expansion began in FY 2023-24.

FY 2023-24 PAVEMENT MANAGEMENT REHABILITATION PROGRAM

This project provided pavement rehabilitation in various low- and moderate-income areas throughout Ontario to extend the service life of the asphalt concrete pavement by an estimated 10 to 15 years by installing a Rubberized Modified Slurry Seal. During the FY2023-24, the project was bid, and a contract was awarded to American Asphalt South in July 2023. Construction began in September 2023 and was completed in January 2024.

FY 2023-24 Pleasant Avenue Pre-Construction



FY 2023-24 Pleasant Avenue Post-Construction



FY 2023-24 ALLEY PAVEMENT MANAGEMENT PROGRAM

The 2024 Spring Pavement Rehabilitation Project (2024) provided for major alley improvements in low and moderate-income areas that will extend the useful life of the alley surface for 20 to 30 years. During FY2023-24, the project was bid, and a contract was awarded to Hardy & Harper, Inc. in February 2024. The project was completed in June 2024.

The Project included the complete removal and replacement of the asphalt surface. A concrete ribbon gutter was constructed to guide surface water off of the alley surface. Previously, the alleys had very poor drainage which allows for standing water to create damage. Additionally, new alley drive approaches were constructed. The location of the alleys improved were located: (1) south of El Morado Ct. and north of G St. between San Antonio Ave. and Bonita Ct., (2) south of Elma St. and north of Nocta St. between Allyn Ave. and Virginia Ave. and (3) south of El Morado Ct. and north of G St. between Amador Ave. and Imperial Ave. It is estimated that 113 homes and 18 apartment buildings will benefit from these alley improvements. This project is also an aesthetic infrastructure improvement for the surrounding neighborhoods with the new asphalt, no standing water, and smooth driving surface.

FY 2023-24 Alley south of D Street and north of Stoneridge Court Pre-Construction

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FY 2023-24 Alley south of D Street and north of Stoneridge Court Post-Construction



FY 2023-24 LED LIGHT CONVERSION PROJECT

The LED Light Conversion project includes the conversion of existing streetlights throughout the CDBG-eligible areas to LED streetlights. The FY 2023-24 LED Light Conversion Project will be completed by August 2024. The 14 newly installed LED streetlights will illuminate the area, providing improved visibility and safety to the neighborhood.



WHEELCHAIR RAMP INSTALLATION

The Parks and Maintenance Department constructed a total of 25 wheelchair ramps and adjoining sidewalks as part of the FY 2023-24 CDBG Wheelchair Ramp Installation project. The work was performed at various locations throughout the City of Ontario. The locations were selected to help ensure compliance with new Federal Highway Administration mandates requiring wheelchair ramp installation and ADA upgrades for all streets on the minor overlay program. The project was successfully completed prior to June 30, 2024.





Priority 2: Provide for new community facilities and improve the quality of existing community facilities to serve lower- and moderate-income neighborhoods.

Five-Year Objectives: Within five years, the City will fund park enhancements and community facility improvements as funding permits.

Please note, unlike the other strategies, most of the Community Development goals do not have annual goals, rather the goal is the completion of the project. Therefore, the annual goal column has been deleted from the accomplishment table.

Accomplishments: The City completed improvements to several parks and continues to plan work to improve parks and community facilities. The table on the following page indicates the programs and projects implemented during FY 2021-22:

Program/Project	Source of Assistance	Expenses	Accomplishments
John Galvin Park Restroom Rehabilitation	CDBG	$29,751	During FY 2023-24, JCOS Development Inc. was awarded a contract for the replacement of an existing restroom with a prefabricated restroom that will present a safer and improved restroom facility for park users. The prefabricated restroom was ordered and construction is estimated to be complete in December 2023.
Sam Alba Park Restroom Rehabilitation	CDBG	$549,451	During FY 2023-24, a bid package was prepared for the architectural plans were prepared for this project that will replace the existing restroom with a prefabricated restroom that will present a safer and improved restroom facility for park users.
	TOTAL	**$579,202**	

JOHN GALVIN PARK RESTROOM RENOVATION

This project includes demolition and removal of the existing restroom structure and installation plus reposition of a new prefabricated restroom. The existing restroom entrance is positioned facing south which creates visibility issues from the nearest street. The new restroom entrance will face east and provide better visibility for the Ontario Police Department to enhance safety while park users are utilizing the restrooms.

The 2000 square foot John Galvin Park Restroom required demolition, grading, landscaping, and asphalt installation to repair and construct a passive, seamless area for the park. An existing picnic shelter located north of the demolition restroom was demolished, and this site now serves as the new location for a new pre-fabrication restroom to meet ADA access, improved infrastructure, and provide improved security monitoring for the Ontario Police Department. A new sewer line, potable main and electrical line was installed to provide the necessary utilities to power the newly installed prefab restroom.



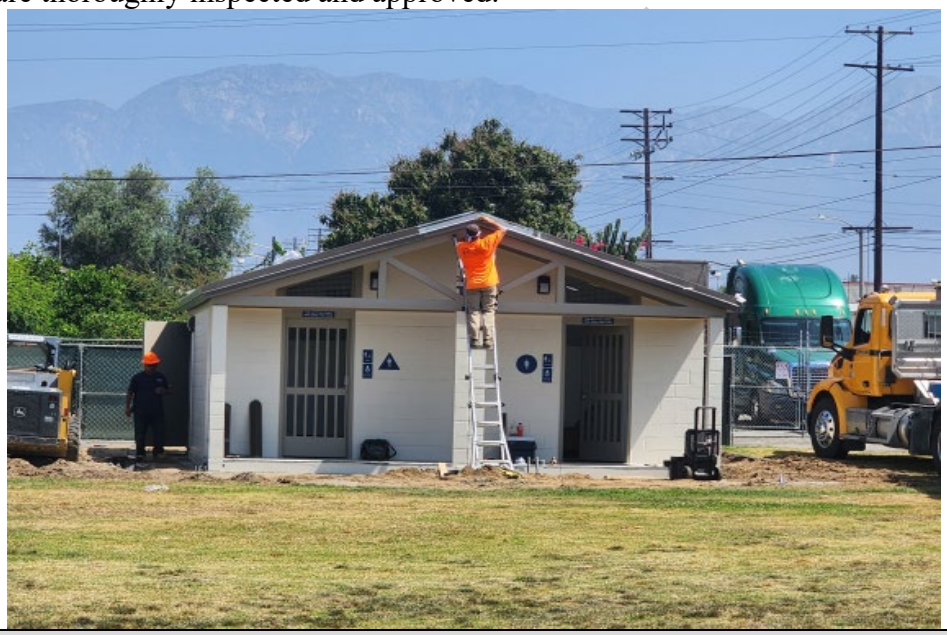


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SAM ALBA PARK RESTROOM RENOVATION

This project includes the demolition of the existing restroom and installation of a new prefabricated restroom. In addition, repair and/or replacement of any necessary utility infrastructure will be addressed.

During FY 2023-24, the project was awarded to Fleming Environmental on September 19, 2023 following the competitive bidding process. A pre-construction meeting was held on September 21, 2023, where the Notice-to-Proceed was issued. Mobilization and demolition of the existing restroom began on April 29, 2024. The construction phase for new utilities, foundation, and site work commenced on May 7, 2024, and was completed efficiently by May 23, 2024. The Public Restroom Company, responsible for the restroom's pre-fabrication, placed the new facility on June 3, 2024. The final punch walk is scheduled for the week of July 15, 2024, to ensure all aspects of the project are thoroughly inspected and approved.



Priority 3: Provide needed community services to serve lower- and moderate-income residents.

Five-Year Objectives: The City shall support public service programs that serve low- and moderate-income individuals

Accomplishments: The City implemented and funded a variety of public service activities to improve the condition of low-income neighborhoods and increase the quality of life throughout the City. The primary target group of the public service activities was for neighborhood enhancement and youth activities. These activities are listed in the table on the following page:

Program/Project	Type of Assistance	Expenses	Annual Goal	Annual Accomplishments	
				Unduplicated	New & Repeat
Child Care Subsidies	CDBG	$22,000	70 youths	19 youths	60 youths
	TOTAL	**$22,000**			

CHILD CARE SUBSIDIES (ONTARIO-MONTCLAIR YMCA)

The Ontario-Montclair YMCA provided before and after school childcare programs to 19 unduplicated school aged children from low- to moderate-income families, with a total of 60 youths supported through the program. Program clients are provided with childcare before school, delivered to school, picked up after school, and transported to school sites in the afternoon. When school is not in session, services are provided for the entire day.

Priority 4: Expand the City's economic base and promote greater employment opportunities.

Five-Year Objectives: The City will support programs to support local businesses and promote more employment opportunities for low- to moderate-income persons.

Accomplishments: Downtown Ontario has undergone significant revitalization, which introduced new "urban" housing types and community space. The primary objective was to develop high quality mixed-use housing developments consisting of market rate and affordable multi-family (for-sale and rental), senior housing, and retail. Components of this revitalization are planned for future development pending identification of funding sources for these projects.

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Program/Project	Type of Assistance	Expenses	Annual Goal	Annual Accomplishments
Downtown Storefront Façade Improvement Program	CDBG	$69,619	4 businesses	During FY 2023-24 six (6) qualified applicants participated in the program.: Empire Printing, Euclid Loan & Jewelry, Gloria's Cocina, Newsboy Books, Ontario Veterinary Hospital, and Roger's Flowers. All of these projects have been paid out and completed for FY 2023-24.
Mission & Mountain Storefront Façade Improvement Program	CDBG	$0	4 businesses	During FY 2023-24, no applications were received.
	TOTAL	**$69,619**		

DOWNTOWN STOREFRONT FAÇADE REVITALIZATION PROGRAM

During FY 2019-20, as part of the City's continuous efforts to revitalize the Historic Downtown Area, the Economic Development Department put together the CDBG-funded Downtown Storefront Façade Revitalization Program. This program provides a financial incentive for property owners and tenants to renovate commercial building façades within the City's downtown area by providing a 1:1 match of the amount put into the renovation by the tenant up to $25,000. Eligible improvements include the removal of old signs and awnings, exterior painting, repair and replacement of exterior siding, installation of new doors to meet ADA accessibility requirements, the installation of anti-graffiti display windows, installation of canvas awnings, and the installation

of permanent hard landscaping.

During FY 23-24 there was a total of six applicants. These applicants were Empire Printing, Euclid Loan & Jewelry, Gloria's Cocina, Newsboy Books, Ontario Veterinary Hospital, and Roger's Flowers. All these projects have been paid out and completed. Reimbursements for Empire Printing totaled $32,732.84 for new windows and drywall as a vehicle had crashed into the storefront and the funds aided in restoring parts of the building. Euclid Loan & Jewelry received $1,001.01 for new windows and anti-graffiti film. Gloria's Cocina received $25,000 to upgrade the patio cover for the storefront and outdoor seating. Newsboy Books received $3,517.77 for new signage. Ontario Veterinary Hospital received $7,118.06 to cover new signage. Roger's Flowers received $250 to cover a new glass panel on the front door after a vandalism incident. Total funds expended for this program are $69,618.68.

MISSION & MOUNTAIN STOREFRONT FAÇADE REVITALIZATION PROGRAM

The City of Ontario in its continuing effort to support the revitalization of aging commercial centers has created a Façade Improvement Program for all property owners within the program target area near the intersection of Mountain Avenue and Mission Boulevard. The maximum program grant amount per applicant is $25,000 per property owner and $5,000 per business owner. Qualified applicants will be required to contribute a 1:1 leverage of personal funds towards the approved improvements.

During FY 2023-24, no applications were received.

OTHER ECONOMIC DEVELOPMENT ACCOMPLISHMENTS

The primary goal of the Ontario Economic Development Agency is to create, maintain, and grow the economic value of the City. The Agency's goal is implemented through programs in Business Attraction, Business Retention & Expansion, Workforce Development, Redevelopment and Project Management.

Business Attraction

Much of the Agency's Business Attraction efforts center on developing and maintaining relationships with real estate executives, site selectors, investors, and business owners through business visits, attendance at conferences, trade shows, and professional associations. With the creation of Federal Opportunity Zones, the Agency is working with the County of San Bernardino to attract new property and business investment key areas of the City, including Holt Boulevard, the Ontario Airport, Downtown and the Convention Center District.

Business Retention and Expansion

At the heart of the City's Business Retention and Expansion efforts is the Business Retention Committee, a collaboration between the City of Ontario and Greater Ontario Business Council.

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Other Agency efforts included one-on-one visits with businesses, quarterly industry specific workshops, and partnerships with key community partners on workforce development trainings. In addition to these efforts, staff produces the monthly Made in Ontario Business Series, highlighting prominent local businesses.

In collaboration with the County of San Bernardino Workforce Development Department (WDD) and funded through the Transformative Climate Communities (TCC) Grant initiative, the Agency has established a satellite workforce services office in the City Library to provide job training and placement assistance for Ontario residents. In addition, the Agency continues to play a part in encouraging all Ontario students to pursue higher education after high school by providing a scholarship program paying for two years of community college for recently graduated high school residents of Ontario.

As efforts in the Euclid Avenue District continue to develop, the Agency focuses efforts on strategic property acquisitions to further develop this area and drive visitors and foot traffic back to Euclid Avenue. Economic Development has been working closely with regional agencies to spark innovation and create a business incubator, accelerator, and co-working office that brings entrepreneurs and startups to Downtown. The agency has also been strategically acquiring properties in Downtown for the purpose of creating new residential, retail and restaurant development. In addition, The Agency is working closely with Chaffey Community College for the construction of an Ontario Campus on Euclid Avenue. The Agency partnered with New City America to establish the Downtown Ontario Improvement Association, which has already been very active in the beautification and revitalization of Downtown.

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Corporate Branding and Marketing

The Agency prepared for the annual State of the City: Business Leadership Symposium, which typically attracts nearly 1,000 business, development, and real estate executives throughout Southern California. Due to the coronavirus pandemic this year's event was held virtually and the videos created for the event were shared on the City's website. Staff also continued to promote the City's brand to national and global audiences through print, digital, and social media platforms.

III. CONTINUUM OF CARE

This section contains the following elements:

A. An overview of homeless issues
B. Gaps in the Continuum of Care
C. Resource Leveraging
D. ESG Match Requirements

A. HOMELESS ISSUES OVERVIEW

The City supported a variety of activities to address the needs of homeless persons and the special needs of persons that are not homeless but require supportive housing and special assistance. Each activity was specifically selected for funding through CDBG, CDBG-CV, HOME, ESG and ESG-CV programs to address steps along the Continuum of Care.

This region has number of organizations, which serve both the general homeless population and specific special segments within the homeless community. In developing the funding allocations, the City supported a diverse selection of providers and cultivated cooperation among those groups in the delivery of their services.

In 2005, the City adopted a Continuum of Care program and has worked cooperatively with the Ontario Housing Authority, the Housing Authority of the County of San Bernardino, and the County of San Bernardino Department of Behavioral Health to implement the Continuum. The following components have been implemented as part of the Continuum:

- Permanent Housing Units – a total of 62 affordable housing units were acquired and rehabilitated to be used as part of the Continuum. These units are at the following locations: 307-309-311 West Francis Street (15 units), 411/412 North Parkside Avenue (15 units), 209 North Begonia Avenue (4 units), 216 North Begonia Avenue (4 units), 217 North Begonia Avenue (4 units), 222 North Begonia Avenue (4 units), 223 North Begonia Avenue (4 units), 228 North Begonia Avenue (4 units), 231 North Begonia Avenue (4 units), and 305 North Begonia Avenue (4 units). These units provide a range of affordability levels for tenants.

- Project Gateway – Funded through the former Shelter + Care Program, this program provides up to 12 Supportive Housing Program (SHP) Vouchers to be used at permanent housing units that are part of the Continuum.

- Aftercare Services Program – Project Gateway clients, and residents of the Continuum's permanent housing units are provided with case management and counseling services as needed.

- ESG-CV Motel Voucher Program - The City will issue motel vouchers to qualifying individuals and families experiencing homelessness. The program will provide an

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opportunity to connect recipients to other homeless services offered by the Continuum of Care.

- Emergency Weather Motel Voucher Program - The City will issue motel vouchers to qualifying individuals and families experiencing homelessness during extreme weather activations. The program will provide an opportunity to connect recipients to homeless services offered by the Continuum of Care.

- City of Ontario Outreach Program – The City has established an outreach team who work to directly connect homeless individuals and families within the City limits to available homeless services.

The City of Ontario also works in conjunction with the San Bernardino County Continuum of Care. Ontario staff are active participants in the San Bernardino County Homeless Provider Network's West Valley Regional Steering Committee and on its Homeless Strategic Plan steering committee.

Listed in the table on the following page is a summary of the programs available to assist individuals and families transition to permanent housing:

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TABLE 6
CONTINUUM OF CARE

Continuum of Care	Program	Services Provided
OUTREACH AND INTAKE ↓	Ontario Outreach Program	Referral service, emergency housing vouchers, food, clothing, and items to meet basic needs.
	Kaiser Permanente Grant	Provides supplies and basic needs items aimed at aiding physical health.
	SOVA Hunger Center	Food, service referral database, emergency and transitional shelters information and referrals, and client service.
	House of Ruth	Emergency and transitional shelter services, client service, domestic violence counseling, and childcare.
TRANSITIONAL HOUSING Mental Health; Job Training; and Independent living skills ↓	House of Ruth	Provides shelter and special services for victims of domestic violence.
PERMANENT AND SUPPORTIVE HOUSING Substance abuse; Family support; and Education	Multi-Family Housing/Section 8; Multi-Family Housing Rehabilitation and New Construction Program; Community Housing Development Organizations (CHDOs) Housing Program	Rental housing vouchers and affordable housing units. Home-ownership assistance for low and moderate-income families. Permanent affordable housing units with after-care services to assist formerly homeless individuals and families retain permanent housing. In addition, 12 project-based Supportive Housing Program vouchers are available for use in Continuum of Care properties.
	Continuum of Care; Tenant Based Rental Assistance Program	Tenant Based Rental Assistance (TBRA) Program targeted at Ontario's homeless population provides 12 months of rental subsidy to qualified households with a maximum financial benefit of $30,000 per year. TBRA vouchers can be renewed for additional 12-month periods based upon ongoing eligibility at renewal.

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B. GAPS IN THE CONTINUUM OF CARE

In May 2005, the City approved the Mercy House Continuum of Care to address identified gaps in the delivery of homeless services including emergency beds and transitional housing for single men, single women, and single women with children. As of FY 2013-14, all the components included in the Continuum had been completed. Mercy House Living Centers operates the Ontario Access Center and a transitional housing facility that provides beds for single men, single women, and single mothers. Working in cooperation with the Ontario Housing Authority, Mercy House Living Centers, and Mercy House CHDO, Inc., 62 units of permanent affordable housing have been developed as part of the Continuum of Care. Mercy House provides aftercare services to both the graduates of their transitional housing program and the residents in the permanent affordable housing units.

The Ontario Access Center was completed in December 2013 and began operating in January 2014. The Ontario Access Center provides restrooms, shower facilities, laundry facilities, storage lockers, and other items to meet the basic needs of Ontario's homeless population.

In addition, as discussed earlier, the City, in conjunction with the Ontario Housing Authority, Mercy House Living Centers, Inc., the HACSB, and the County of San Bernardino Department of Behavioral Heath, began implementing Project Gateway, a Supportive Housing Program (SHP), during FY 2011-12. Project Gateway was designed to meet the needs of the hard-to-reach homeless population with disabilities (primarily those with mental illness), which was an identified gap in the Continuum. During this reporting period 13 households consisting of 18 persons were assisted through this program. In addition, during this reporting period, the City worked in cooperation with Mercy House Living Centers, the HACSB, and the County of San Bernardino Department of Behavioral Health to renew the Project Gateway program. The original contract expired September 30, 2021 and the renewal will extend the program through September 30, 2026.

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The SHP provides rental subsidies and supportive services on a long-term basis for homeless persons with disabilities and their families who are living in places not intended for human habitation (e.g., streets) or in emergency shelters.

Homeless individuals and families participating in Project Gateway can rent an apartment unit within the Continuum of Care permanent housing inventory and are provided with a range of supportive services through Mercy House Living Centers, Step Up on Second, and the County of San Bernardino Department of Behavioral Health. Up to 12 units are available within the permanent housing units that have been acquired as part of Ontario's Homeless Continuum of Care.

C. RESOURCE LEVERAGING

Homeless and near homeless persons in Ontario experience a variety of mental, physical, and economic challenges. The strategy for addressing the needs of this population includes supporting a diverse set of programs and projects from a variety of funding sources. While the City's ESG

program is designed for homeless activities, CDBG and local resources are also employed to augment these funds. The Mercy House Continuum of Care has been designed to leverage resources. The City made a commitment in FY 2005-06 of $3,072,637 ($734,021 of CDBG funds, $61,848 of ESG funds, $1,791,768 of HOME funds, and $485,000 of local set-aside funds) to fund the Continuum. Additional funds have been added to this original commitment since FY 2005-06.

D. ESG MATCH REQUIREMENTS

Federal Emergency Solutions Grant regulations require organizations receiving ESG funds to match their allocation with funds from other sources. The table below identifies each organization and program allocated ESG funds, the amount of the allocation, and the sources and types of matching resources used during this reporting period:

Program/Project	Source of Assistance	Expenses	Match Amount	Match Source
City of Ontario ESG Eviction Prevention Program	ESG	$0	$0	
			$0	**Total**
	TOTAL	**$0**	**$0**	

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IV. HOME-FUNDED HOUSING ACTIVITIES

NOTE: This section primarily focuses on HOME-funded activities. These activities are also discussed in the Housing Strategy Section. Please refer to the housing priorities and accomplishments for a discussion of additional housing related issues.

This section contains the following elements:

HOME-Funded Activities
A. HOME Match Requirements
B. HOME Inspections and Monitoring

A. HOME-FUNDED ACTIVITIES

HOME funds may be used for a variety of programs and projects to increase the supply and quality of affordable housing. The City participates in the HOME program by using these funds for affordable residential rehabilitation projects and to support Community Housing Development Organizations. Qualitative assessments and analyses are presented for each of the topics listed below:

1. HOME-funded program performance in terms of the Consolidated Plan and Action Plan
2. Community Housing Development Organizations
3. Affirmative marketing and minority outreach

The narrative portions of this section are augmented by additional standard HUD reports.

1. Consolidated Plan and Action Plan

The City is required to assess the success of HOME activities in achieving the objectives identified in the Five-Year Consolidated Plan. An analysis of the distribution of HOME funds among the Consolidated Plan's several categories of housing needs is also required. Three affordable housing objectives were presented in the Consolidated Plan's five-year strategy:

1. Expand affordable rental housing opportunities, particularly for low-income persons;
2. Create new, preserve, and rehabilitate existing rental and owner-occupied housing units; and
3. Increase affordable homeownership opportunities, particularly for low- and moderate-income persons.

The Consolidated Plan identified rental households earning less than 50 percent of the area median income (AMI) as experiencing the greatest number of problems. Very low-income renters experience significantly higher incidences of housing problems. According to HUD provided 2011-15 CHAS data, 57.51% of renter-occupied households earning less than 50% of AMI experience one or more housing problems. To address this problem, the City implemented the following projects:

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Guadalupe Residence (411and 412 North Parkside Avenue) – This fifteen-unit apartment building is located at 411 and 412 North Parkside Avenue. The units are all four-bedroom apartments. Five of the units have been designated as HOME-assisted units, with three units being reserved for very low-income tenants (at or below 50% of area median income) and ten units restricted to low-income tenants (at or below 80% of area median income). During FY 2017-18, a HOME Program Participation Agreement was executed among the City, Mercy House CHDO, Inc., and the Ontario Housing Authority for the sale and rehabilitation of the property. This property was originally transferred to the Ontario Housing Authority as part of the dissolution of redevelopment agencies throughout California. Mercy House CHDO, Inc. is purchasing the property from the Ontario Housing Authority and the sale proceeds from this project will be used to fund another affordable housing project with units restricted to extremely low- to low-income households (30% - 60% AMI). The purchase was completed in February 2018. During FY 2023-24 the City worked with HUD to convert the project to acquisition only. Pending approval for the change in project nature, the project will be deemed complete in FY 2023-24.

The needs analysis presented in the Consolidated Plan also identified: (1) over payment for housing and (2) deteriorating housing quality as two issues impacting the supply of owner-occupied units. Specifically, the Consolidated Plan suggested providing assistance with home repairs as a method for addressing the negative impacts of over payment since homeowners could not afford to maintain their units.

The following activities were funded with HOME resources during the reporting period:

HOME General Administration - The City expended $192,650 of HOME administrative funds for administrative costs associated with the implementation of HOME programs and activities.

1. Community Housing Development Organizations (CHDOs)

   During FY 2016-17, the City executed a HOME Program Participation Agreement with Mercy House CHDO, Inc. and the Ontario Housing Authority for the sale and rehabilitation of 411 N. Parkside Ave. During FY 2017-18, escrow closed transferring the property to Mercy House CHDO, Inc. and changing the affordability restrictions on this property from seven (7) units restricted to moderate-income households (at or below 120% AMI) and one (1) property manager's unit to four (4) units restricted to low-income households (at or below 80% AMI), three (3) units restricted to very low-income households (at or below 50% AMI), and one (1) property manager's unit.

2. Affirmative Marketing and Minority Outreach

Pursuant to HUD regulations, each participating jurisdiction is required to adopt affirmative marketing procedures and requirements for housing projects containing five or more HOME-assisted housing units. During FY 2023-24, the property management companies of projects containing five or more housing units assisted with HOME funds complied with the affirmative marketing and minority outreach plan.

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Currently, the projects that trigger affirmative marketing procedures are Mountain View Senior Apartments – Phases I and II, City Center Senior Apartments, Palm Terrace I and II (formerly Ontario Senior Housing/D Street Housing), Guadalupe Residence (411 and 412 N. Parkside Ave.), and Francis Street Apartments. Mountain View Senior Apartments – Phase I has 11 rental units that have been assisted utilizing HOME funds. Mountain View Senior Apartments – Phase II has 11 rental units that have been assisted utilizing HOME funds. Palm Terrace I (formerly Ontario Senior Housing) has 90 rental units that have been assisted utilizing HOME funds. Palm Terrace II (formerly D Street Senior Housing) has 47 rental units that have been assisted utilizing HOME funds. The City Center Senior Apartments has 11 rental units that have been assisted utilizing HOME funds. Guadalupe Residence (411 and 412 North Parkside Avenue) has 14 units that have been assisted utilizing HOME funds. The Francis Street Apartments have 10 units that have been assisted utilizing HOME funds.

Although not required by HOME regulations, the Ontario Housing Authority has opted to apply affirmative marketing policies to the HOME-assisted properties at 217, 222, 223, 228, 231, and 305 North Begonia Avenue. These individual four-unit properties on Begonia Avenue (217, 222, 223, 228, 231, and 305) have a total of 16 rental units that have been assisted utilizing HOME funds.

The City continues to monitor all projects that trigger affirmative marketing procedures. The ethnic breakdown of the persons in occupied units for all projects is listed in the following table:

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Race/Ethnicity ***(information limited to households at or below 80% of median income)***	**# Total**	**# Hispanic**
White	207	245
Black/African American	50	0
Asian	67	1
American Indian/Alaskan Native	2	2
Native Hawaiian/Other Pacific Islander	9	0
American Indian/Alaskan Native & White	2	0
Asian & White	0	0
Black/African American & White	4	0
American Indian/Alaskan Native & Black/African American	0	0
Other Multi-Racial	89	74
TOTAL	**430**	**322**

In addition, minority-owned businesses (MBE) and women-owned businesses (WBE) are encouraged to participate in HOME funded projects. The City updates and distributes contractor materials to promote contractor interest.

No construction contracts utilizing HOME funds were awarded by the City of Ontario during FY 2023-24.

B. HOME MATCH REQUIREMENTS

HOME regulations require participating jurisdictions (PJs) to provide match in an amount equal to but not less than 25 percent of the total HOME funds drawn down for project costs. HOME match is a permanent contribution to affordable housing efforts. In accordance with 24 CFR 92.222 of the HOME Program Regulations, HUD granted the City a match reduction for HOME funds because the City had been designated as a fiscally distressed community. The City received a 100% reduction of match for the following fiscal years: FY 2003-04, 2004-05, 2005-06, 2006-07, 2007-08, 2008-09, 2009-10, 2010-11, and 2011-12. The City received a 50% reduction of match for FY 2012-13, 2013-14, 2014-15, 2015-16, 2016-17, 2017-18, 2018-19, 2019-20, 2020-21, 2021-22, and FY 2023-24.

During FY 2023-24, no HOME funds were drawn down.

As reported in the FY 2021-22 CAPER, the City had an excess HOME match that was carried over to FY 2023-24 in the amount of $370,080.04. The table below identifies the excess match from the prior fiscal year, current match contribution, total match available, match liability for the current fiscal year, and excess match carried over to the next fiscal year.

Fiscal Year Summary (FY 2023-24)	Match Amount	
Excess Match from Prior Federal Fiscal Year	$370,080.04	
Match Contribution During Current Federal Fiscal Year	$0.00	
Total Match Available for Current Federal Fiscal Year		$370,080.04
Match Liability for Current Federal Fiscal Year		$0
Excess Match Carried Over to Next Federal Fiscal Year		$370,080.04

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C. HOME INSPECTIONS AND MONITORING

During FY 2023-24, the City continued the performance of inspections and monitoring of previously funded HOME projects. The following is a summary of projects that were required to be inspected based on the requirements of Section 92.504(d) and the status of the monitoring review:

- Palm Terrace I – Inspections and monitoring completed in April 2023. There are no outstanding deficiencies.

- Palm Terrace II - Inspections and monitoring completed in April 2023. There are no outstanding deficiencies.

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V. PROGRAM REQUIREMENTS

This section is an analysis of the City's capacity to implement federally funded housing and community development programs and projects. There were three types of program administration activities conducted during this period. This analysis will be organized around each of these activities.

A. PLANNING

The planning activities for FY 2023-24 began in October 2021. Starting the process early provided time for workshops, meetings, hearings, and opportunities for public participation. A community forum/public hearing was conducted to obtain public input on the plan and proposed projects. The plan was prepared and drafts were made available for public review for 30 days. On June 21, 2022, the City Council approved the FY 2023-24 One-Year Action Plan and directed staff to send the final plan to HUD for review and approval.

The programs selected to receive allocations of CDBG, ESG, and HOME funds each supported a HUD-defined national objective and met the regulatory requirements for eligibility. Additionally, these programs served low-income persons, sought to eliminate blighting conditions, and provided economic opportunities for Ontario residents.

During the Action Plan preparation process, City staff met or exceeded all regulatory requirements for public participation. Please refer to the following table for the dates and activities during the preparation of the FY 2023-24 One-Year Action Plan:

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Date	Activity
January 6, 2022 and January 13, 2022	Published legal ad in Daily Bulletin – Public Hearing/Community Forum to be held on January 19, 2022
January 19, 2022	Public Hearing/Community Meeting (via Zoom webinar due to the coronavirus pandemic)
March 11, 2022 and March 18, 2022	Published legal ad in Daily Bulletin – Public Hearing/Community Forum to be held on March 24, 2022
March 24, 2022	Public Hearing/Community Meeting (via Zoom webinar due to the coronavirus pandemic)
March 25, 2022	Published legal ad – Notice of 30 day Public Review for FY 2023-24 One Year Action Plan
March 25, 2022 – May 2, 2022	Public Review period
May 3, 2022	City Council approval of the FY 2023-24 One Year Action Plan

B. ADMINISTRATION

During FY 2023-24, the City expended $439,924.30 to administer the CDBG program, $98,170.12 to administer the HOME Program, and $5,144.87 to administer the ESG program.

The administration activities conducted during this period included preparing environmental review materials, preparing and executing contracts with non-City subrecipients, preparing and executing Memorandums of Understanding with City subrecipients, and monitoring program performance. Prior to the execution of contracts and drawing down funds for any new project, City staff conducted detailed analysis regarding any potential environmental impacts from federally funded projects. This analysis is prepared in compliance with federal regulations and documentation for each project is kept on file. In some cases, additional review and specific requests for funding releases were required. In these instances, staff ensured that the proper notifications were published in the local newspapers and additional certifications are sent to HUD for review and approval. Contracts with non-City subrecipients are prepared in accordance with federal requirements. Specific language regarding scope of services, payment, procurement, non-discrimination, and progress reporting, along with other requirements were included in each contract.

During FY 2023-24, subrecipients submitted monthly progress reports and requests for reimbursement. These reports included statistical information on the number and types of clients served, and narrative sections describing the activities conducted. City staff reviewed each report to ensure the timely implementation of the subrecipient's program. Subrecipients were also required to document expenditures for which they sought reimbursement. City departments conducting federally funded activities also submitted progress reports.

City staff resumed it's field monitoring of subrecipients during FY 2023-24, after being previously unable to as a result of the coronavirus pandemic. The City's monitoring process was developed in conjunction with the City's internal audit division to ensure compliance with City and federal OMB regulations. Field monitoring materials were designed to satisfy federal requirements. Results from the field auditing showed that the subrecipients complied with HUD regulations and implemented their respective programs in a timely and effective manner. The administrative process developed by City staff to chart the progress of each program and ensure regulatory compliance provided effective accounting of CDBG, ESG, and HOME resources, and their use supporting programs which addressed housing and community development needs.

C. REPORTING

Reporting activities were conducted throughout FY 2023-24 and concluded with the preparation of the CAPER. The single most important issue related to program reporting was the continued implementation of the Integrated Disbursement and Information System (IDIS). During FY 2023-24, City staff used IDIS and SAGE HMIS systems to document the performance and submit required reports of each active project funded through the CDBG, CDBG-CV, ESG, ESG-CV, and HOME programs. Performance information was loaded into IDIS on a regular basis throughout

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the year. At the end of FY 2023-24, final program statistics and narratives illustrating accomplishments were entered into the system. This information was based on monthly reports submitted by each subrecipient and additional information submitted by City departments. While IDIS served as a useful tool for reporting the progress of federally funded projects, it does not provide for reporting the progress of non-federally funded housing and community development efforts. The CAPER report, however, offers an opportunity for a truly comprehensive perspective on all housing and community development activities conducted during FY 2023-24. The CAPER was prepared in coordination with City departments, local social service providers, and other governmental agencies.

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VI. OVERALL ASSESSMENT

The City has been able to achieve many of its short and long-term housing and community development goals during FY 2023-24. These efforts are reflected in the creation and implementation of pro-active programs and projects designed to increase the availability of affordable housing, provide for important infrastructure improvements, and expand the capabilities of public service programs and projects.

This section will assess the City's performance in addressing the priorities, needs, goals, and specific objectives identified in the Consolidated Plan. For this reporting period, the City effectively and efficiently acted in accordance with the housing and community development priorities and goals of the Five-Year Strategy. In terms of addressing the issues illustrated in each Action Plan priority, the City offers the following performance assessments:

A. HOUSING STRATEGY

Priority 1: Expand affordable rental housing opportunities, particularly for low-income persons.

The City looked for opportunities to work with developers to increase the supply of affordable housing units through new construction. The City utilized HOME funds to operate a Tenant Based Rental Assistance program.

The accomplishments listed below reflect the units created at project completion for the projects designed to meet the five-year goals:

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Program/Activity	20-21	21-22	22-23	23-24	24-25	TOTAL
Tenant Based Rental Assistance Program	44	38	52	59		**193**
Sites for Future Affordable Housing Development	0	0	0	0		**0**
Vista Verde Apartments	101					**101**
TOTAL	**145**	**38**	**52**	**59**		**294**

Priority 2: Create new, preserve and rehabilitate existing rental and owner-occupied housing units.

The housing programs and projects conducted in support of this priority reflect a continuing effort to address the affordable housing needs of Ontario residents and preserve the existing stock of affordable housing. Each example demonstrates a long-term commitment to addressing this priority and serving a diverse spectrum of both owner-occupants and renters.

Program/Activity	Five Year Goals	20-21	21-22	22-23	23-24	24-25	TOTAL
Single Family Rehabilitation Activities							
Community Housing Development Organizations	0	0	0	0	0		**0**
Conservation Home Improvement Program (CHIP Loan)	16	0	2	0	0		**18**
Neighborhood Preservation Program	5	9		5	20		**39**
SUBTOTAL	**21**	**9**	**2**	**5**	20		**57**

Program/Activity	Five Year Goals	20-21	21-22	22-23	23-24	24-25	TOTAL
COVID Response Activities – Direct Assistance							
CDBG-CV Short-Term Rental and Utility Assistance Program	134	273		0	0		**407**
CDBG-CV Homeowner Utility Assistance Program	5	8		62	0		**75**
SUBTOTAL	**139**	**281**		**62**	**0**		**482**
Multi Family Rehabilitation Activities							
411 North Parkside Avenue		0	0	0	0		**0**
Assisi House Renovation		9	0	0	0		**9**
SUBTOTAL		**9**	**0**	**0**	**0**		**9**
Code Enforcement Inspections							
Community Improvement Team	300	336	294	296	300		**1,526**
SUBTOTAL	**300**	**336**	**294**	**296**	**300**		**1,526**
TOTAL	**460**	**635**	**296**	**363**	**300**		**2,074**

The programs listed above have had a significant impact on creating and/or preserving high quality housing stock opportunities for Ontario residents with varying income levels. The affordable multi-family activities serve to eliminate barriers to affordable housing within Ontario while providing high quality rental units with professional management.

Priority 3: Increase affordable homeownership opportunities, particularly for low- and moderate-income persons.

The City capitalized on the availability of homebuyer/homeowner resources from other agencies, including mortgage revenue bond, State of California BEGIN and CalHome funds, and private funds to implement and administer programs designed to increase access to existing housing resources.

The City successfully implemented programs that addressed this priority. Increasing access to existing housing through financial assistance to homeowners eliminates a barrier to affordable housing. Listed in the table below are the statistics of the City's performance in meeting the five-year goal:

Program/Activity	20-21	21-22	22-23	23-24	24-25	TOTAL
MyHome Loan Program (CalHFA)	30	5	22	18		**75**
Home Buyer Assistance (County of San Bernardino Mortgage Revenue Bond Program)	1	0	0	2		**3**
Neighborhood Partnership Housing Services Program – Foreclosure Prevention	0	3	7	7		**17**
Neighborhood Partnership Housing Services Program – First Time Homebuyers (WISH Program)	0	0	0	0		**0**
Neighborhood Partnership Housing Services Program – Homeownership Assistance	273	267	232	232		**1,004**

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Program/Activity	20-21	21-22	22-23	23-24	24-25	TOTAL
Neighborhood Partnership Housing Services Program – Pre-purchase/Financial Wellness Education	181	190	171	171		**713**
Neighborhood Partnership Housing Services Program – Reverse Mortgage Counseling	92	74	52	52		**270**
Good Neighbor Next Door Program (HUD)	0	0	0	0		**0**
Police Residence Assistance Program	0	0	0	0		**0**
TOTAL	**577**	**539**	**484**	**482**		**2,082**

These programs listed above have had a significant impact on creating high quality housing stock opportunities for Ontario residents with varying income levels.

B. HOMELESS STRATEGY

Priority 1: Preserve and improve the supply of supportive housing and public services for the homeless and homelessness prevention services.

The City established a five-year goal of assisting 19,885 homeless families and individuals from July 1, 2020 – June 30, 2025 through private non-profit service providers funded by the City. To meet this goal, the City provided funds to non-profit organizations serving the homeless. The table below illustrates the accomplishments of these agencies in serving the homeless:

Program/Activity	Five Year Goals	20-21	21-22	22-23	23-24	24-25	TOTAL
Assisi House and Aftercare Services Program	325	56	27	22	0		**105**
Ontario Access Center	5,500	788	992	904	0		**2,684**
Services for Victims of Domestic Violence and Their Children	500	46	54	45	22		**167**
Family Stabilization Program at Sova Program Center	13,500	2,490	785	1,111	2,463		**6,849**
Project Gateway (Housing Authority of the County of San Bernardino/San Bernardino County Department of Behavioral Health)	60	12	13	12	18		**55**
ESG-CV Rapid Re-Housing Program	17	2	2	0	0		**4**
ESG-CV Motel Voucher Program	132	92	119	0	300		**511**
ESG-CV Diversion Program	10	1	0	0	0		**1**
ESG-CV Street Outreach Program	N/A	0	0	0	0		**0**
ESG-CV Emergency Rent and Utility Assistance Program	110	110	146	0	0		**256**
Continuum of Care – Opioid Settlement	N/A	0	0	0	0		**0**
Extreme Weather Motel Voucher Program	145	0	0	0	220		**220**
Ontario Access Center Development Project	0	0	0	0	0		**0**
City of Ontario Outreach Program							**0**

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Program/Activity	Five Year Goals	20-21	21-22	22-23	23-24	24-25	TOTAL
TOTAL	**20,154**	**3,487**	**2,102**	**2,240**	**3,023**		**7,829**

C. SPECIAL NEEDS STRATEGY

Priority 1: Provide supportive service for special needs populations.

The City worked cooperatively with Inland Fair Housing and Mediation Board to provide services to low-income households that are elderly and/or disabled residents of Ontario. The City established the five-year goal of assisting approximately 3,000 persons with special needs.

Program/Activity	Five Year Goals	20-21	21-22	22-23	23-24	24-25	TOTAL
Senior Services	3,000	32	13	12	17		**74**
TOTAL	**3,000**	**32**	**13**	**12**	**17**		**74**

D. FAIR HOUSING STRATEGY

Priority 1: Continue to implement the Fair Housing laws by providing funding to further fair housing.

The City worked cooperatively with Inland Fair Housing and Mediation Board to provide fair housing services and landlord/tenant mediation services. The City established a five-year goal of assisting approximately 500 persons who have fair housing complaints and 7,000 households that have tenant/landlord complaints.

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Program/Activity	Five Year Goals	20-21	21-22	22-23	23-24	24-25	TOTAL
Fair Housing	500	179	100	115	123		**517**
Housing Mediation	7,000	1,035	750	1,037	855		**3,677**
TOTAL	**7,500**	**1,214**	**850**	**1,152**	**978**		**4,194**

E. PUBLIC HOUSING STRATEGY

Priority 1: Continue to support the on-going efforts of the Housing Authority of the County of San Bernardino and the Ontario Housing Authority to maximize the use of rental assistance subsidies and other resources in the City.

The City continued to work cooperatively with the Housing Authority of the County of San Bernardino and Ontario Housing Authority during FY 2021-22. Listed below are the accomplishments of the Housing Authority of the County of San Bernardino:

Program/Activity	20-21	21-22	22-23	23-24	24-25	TOTAL
Housing Choice Voucher Program (Housing Authority of the County of San Bernardino)	735	730	779	832		**3,076**
Other Housing Assistance Vouchers (Housing Authority of the County of San Bernardino)	38	38	56	53		**185**
Family Self-Sufficiency Program (Housing Authority of the County of San Bernardino)	13	13	17	14		**57**
Affordable Housing Units owned and operated by Housing Authority of the County of San Bernardino/Housing Partners I, Inc.	214	214	214	214		**856**
Project Gateway (Housing Authority of the County of San Bernardino/San Bernardino County Department of Behavioral Health)	12	13	12	13		**50**
TOTAL	**1,012**	**1,008**	**1,078**	**1,126**		**4,224**

F. COMMUNITY DEVELOPMENT STRATEGY

Please note, unlike the other strategies, most of the Community Development goals do not have annual goals, rather the goal is the completion of the project. Therefore, Priority 1 and 2 are not discussed in this section since these priorities in general do not have annual goals.

Priority 3: Improve public service programs available to serve lower- and moderate-income residents.

The City implemented and funded a variety of public service activities to improve the condition of low-income neighborhoods and increase the quality of life throughout the City.

The primary target group of the public service activities was for crime prevention and youth activities. The City established a five-year goal to assist 10,350 persons and youth through public service activities.

Program/Activity	Five Year Goals	20-21	21-22	22-23	23-24	24-25	TOTAL
Child Care Subsidies (Ontario-Montclair YMCA)	500	51	34	112	60		**257**
TOTAL	**500**	**51**	**34**	**112**	**60**		**257**

G. INCOME DISTRIBUTION OF PARTICIPANTS

As part of the City's evaluation of the delivery of affordable housing programs and services, the number of extremely low-income, low-income, and moderate-income renter and owner households assisted during the reporting period is examined. In the table below is the income breakdown of the unduplicated persons served through affordable housing. It is important to note that many programs do not keep statistics regarding the number of extremely low- income persons served.

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Program/Project	Extremely Low-Income (30% MFI)	Very Low-Income (50% MFI)	Low/Mod Income (80% MFI)	Total
Renter Households				
Low/Mod Assisted Housing Developments	49	494	62	**605**
HOME TBRA Program	38	21	0	**59**
Landlord/Tenant Housing Mediation	282	293	221	**796**
Ontario Housing Authority/ Housing Authority of the County of San Bernardino (Project Gateway)	13	0	0	**13**
ESG-CV Emergency Rent and Utility Assistance Program	0	0	0	**0**
CDBG-CV Short-Term Rent and Utility Assistance Program	0	0	0	**0**
SUBTOTAL	**382**	**808**	**283**	**1,473**
Owner–Occupied Households				
Neighborhood Preservation Program	0	0	20	**20**
NPHS Homeownership Services	0	0	143	**143**
SUBTOTAL	**0**	**0**	**163**	**163**
Homeless Persons				
Services for Victims of Domestic Violence and Their Children	21	1	0	**22**
Family Stabilization Program at Sova Program Center	2,215	163	85	**2,463**
SUBTOTAL	**2,236**	**164**	**85**	**2,485**
Special Needs and Other Public Service Activities				
Fair Housing*	55	39	22	**116**
Senior Services	10	7	0	**17**
Child Care Subsidies	0	9	10	**19**
SUBTOTAL	**65**	**55**	**32**	**152**
TOTAL	**2,683**	**1,027**	**563**	**4,273**

**Fair Housing is reported by households.*

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H. TIMELINESS

The City complied with the timeliness requirement of 1.5 before April 30, 2024.

To facilitate the City's annual compliance with the timeliness requirement, the City continually monitors the progress of all projects.

VII. OTHER ACTIONS UNDERTAKEN

A. ANTI-DISPLACEMENT STRATEGY

The City attempts to minimize displacement of all CDBG, HOME, and ESG funded activities.

To minimize the impact of displacement, the City contracts with relocation firms to assist households and businesses, as needed. The relocation consultants prepare relocation plans and information notices. In addition, the consultants assist households and businesses in relocating to a new site that will accommodate their needs and preferences. Assistance includes referrals, transportation, and financial assistance.

The City followed its residential anti-displacement and relocation assistance plan in connection with activities assisted with funding under the CDBG or HOME programs. This plan complies with the Uniform Relocation Assistance and Real Property Acquisition Policies Act. During this reporting period, the one-for-one replacement requirement was not triggered.

B. INSTITUTIONAL STRUCTURE AND INTERGOVERNMENTAL COOPERATION

The City continued working with various County departments and local nonprofit organizations in addressing identified housing needs. Many examples of intergovernmental cooperation are documented within this report. The City also provided certifications for consistency for agencies applying for additional HUD funds as appropriate.

C. ANTI-POVERTY STRATEGY

The City included an anti-poverty strategy within the FY 2020-24 Consolidated Plan. The City continues to aggressively implement programs and activities, which will generate jobs and tax revenue to reduce the number of Ontario residents below the poverty level.

D. EFFORTS TO ADDRESS OBSTACLES TO MEETING UNDERSERVED NEEDS

The City has taken several steps to address obstacles to meeting underserved needs. Program brochures are translated into Spanish and translation services are provided. Staff regularly attends community events to promote City programs to the community and non-profit organizations that serve low- and moderate-income populations.

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VIII. ADDITIONAL CDBG REQUIRED NARRATIVES

A. ASSESSMENT OF THE RELATIONSHIP OF CDBG FUNDS

The City utilized the CDBG funds to address high priority needs/objectives identified in the Consolidated Plan.

Overall, 100% of CDBG expenditures were used to benefit low- and moderate-income households.

B. CDBG LOANS AND OTHER RECEIVABLES

The current principal balance of the CDBG loans outstanding as of June 30, 2024 was $3,898,114.35. The City had no float funded activities. The City had no parcels acquired or improved with CDBG funds that were available for sale during FY 2023-24. Finally, the City had no lump sum agreements during FY 2023-24.

IX. PUBLIC REVIEW AND COMMENTS

The FY 2023-24 CAPER was available for public review from September 1, 2024, through September 16, 2024. In addition, a public hearing was conducted on September 17, 2024, to receive public comments regarding the FY 2023-24 CAPER.

X. HUD REPORTS

In accordance with HUD regulations, the City has prepared and made available for public review the following reports generated by the Integrated Disbursement and Information System. These reports are presented as attachments to the CAPER.

1. **Summary of Activities (C04PR03) –** lists each CDBG activity, which was open during a program year. For each activity, the report shows the status, accomplishments, program year narrative and program year expenditures. For each activity, the report also shows the activity code, regulation cite and characteristics of the beneficiaries.

2. **CDBG Financial Summary Report (C04PR26) –** shows the commitment of funds and expenditures the grantee has made for a specified program year. The expenditures are summarized to determine the relevant indicators for planning/administration, public service activities, and economic development. This report also contains program year information on meeting HUD's statutory requirements of serving low- and moderate-income households.

3. **CDBG-CV Financial Summary Report (C04PR26-CV) –** shows the commitment of funds and expenditures the grantee has made for a specified

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program year. The expenditures are summarized to determine the relevant indicators for planning/administration, public service activities, and economic development. This report also contains program year information on meeting HUD's statutory requirements of serving low- and moderate-income households.

HOME REPORTS

3. **Status of HOME Activities (C04PR22) –** provides status of HOME activities for all fiscal years. This report shows funds committed to each activity and disbursed dollar amounts.

4. **Status of HOME Grants (C04PR27) –** provides a status of HOME grants for each fiscal year.

5. **HOME Match Report (HUD-40107-A) –** provides match contribution information for Fiscal Year 2023-24.

6. **HOME Annual Performance Report (HUD-40107) –** provides Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) contracting information for Fiscal Year 2023-24. In addition, this report provides information on HOME program income received during the reporting period.

ESG REPORTS

7. **ESG CAPER Report –** provides information on performance measures for ESG funded activities.

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