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CONTRACT DOCUMENTS

**CITY OF LINCOLN, NEBRASKA,
LANCASTER COUNTY,
LINCOLN - LANCASTER COUNTY
PUBLIC BUILDING COMMISSION**

**Annual Supply
of
Vehicle/Equipment Maintenance Parts
and Equipment
RFP No. 14-250**

**Carquest Auto Parts
140 Capitol Beach Blvd
Lincoln, NE 68528
402-475-0010**

**CITY OF LINCOLN-LANCASTER COUNTY, NEBRASKA and
LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION
CONTRACT TERMS**

THIS CONTRACT, made and entered into by and between Carquest Auto Parts, 140 Capitol Beach Blvd., Lincoln, NE 68528, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, and the Lincoln-Lancaster County Public Building Commission hereinafter called the "Owners".

WHEREAS, the Owners have caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

Annual Supply of Vehicle/Equipment Maintenance Parts and Accessories, RFP No. 14-250

and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the Owners, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the Owners, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the Owners have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the Owners' award of this Contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's Proposal, or part thereof, as follows:

Agreement to full proposal.

2. The Owners agree to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the Owners:

The Owners will pay for products/service, according to the proposal pricing as included with the Contractors Proposal/Supplier Response, a copy thereof being available at the Purchasing Office and made a part of this Contract. The Owners shall order on an as-needed basis for the duration of the contract. The estimated cost of products or services for County agencies shall not exceed \$65,000.00 during the contract term for all contracted vendors without approval by the Board of Commissioners. The estimated cost of products or services for City Departments shall not exceed \$190,000.00 during the contract term for all contracted vendors without City approval.

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.
4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
5. Termination. This Contract may be terminated by the following:
 - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
 - 5.2) Termination for Cause. The Owners may terminate the Contract for cause if the Contractor:
 - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
 - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
 - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the Owners will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owners' employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
7. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln, Lancaster County, Nebraska and Lincoln-Lancaster County Public Building Commission. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions or any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County" or "Building Commission") it shall mean the "Owners" encompassing the City of Lincoln, Lancaster County and Lincoln-Lancaster County Building Commission.

8. Audit Provision: The (Service Provider or Contractor) shall be subject to an audit and shall, upon request, make available to the Public Building Commission or a contract auditor hired by the Public Service Commission, copies of all financial and performance related records and materials related to this Agreement, as allowed by law.
9. Period of Performance. This Contract shall be effective upon execution by all parties. The term of the Contract shall be a one (1) year term beginning upon execution of this contract. The parties shall have the option to renew for three (3) additional one (1) year terms upon the written mutual consent of both parties..
10. The Contract Documents comprise the Contract, and consist of the following:
 1. Contract Terms
 2. Accepted Proposal/Response
 3. Contract Exceptions
 4. Vendor Pricing List
 5. Addendums No. 1, 2 and 3
 6. Special Provisions
 7. Specifications
 8. Schedule Tables
 9. Instructions to Bidders
 10. Insurance Requirements
 11. Sales Tax Exemption Form 13

The herein above mentioned Contract Documents form this Contract and are a part of the Contract as if hereto attached.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract.

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

Teresa J. Meier
City Clerk



CITY OF LINCOLN, NEBRASKA

[Signature]
Mayor

Approved by:

Executive No. 087873

dated 1-9-15

LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION

Attest:

Jeffery R. Hutzschler
Public Building Commission Attorney

Larry Hubbs
Chairperson, Public Building Commission

dated 2-10-15

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

Douglas Bohrens
Deputy Lancaster County Attorney

The Board of County Commissioners of
Lancaster, Nebraska

Ardd Wibege
Deb Schmitt
James Hubbert
Bill Alamy
dated *January 20, 2015*

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

Haura Payne (SEAL)
Secretary

Advance Stores Company Inc. dba CARQUEST Auto Parts
Name of Corporation *and for Advance Auto Parts*

170 Capitol Beach Blvd., Lincoln, NE 68528
(Address)

By: *Scott A. White*
Duly Authorized Official

SUP, Commercial
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

(Address)

By: _____
Member

By: _____
Member

IF AN INDIVIDUAL:

Name

Address

Signature

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Sharon R. Mulder Asst Purchasing Agent	Address	Purchasing 440 S. 8th St. Lincoln, NE 68508	Address
Email	smulder@lincoln.ne.gov	Contact	Sharon R. Mulder Asst Purchasing Agent	Contact
Phone	(402) 441-7428			
Fax	(402) 441-6513			
Bid Number	14-250 Addendum 3	Department		Department
Title	Annual Supply of Vehicle/Equipment Maintenance Parts and Accessories	Building	Suite 200	Building
Bid Type	RFP	Floor/Room		Floor/Room
Issue Date	11/07/2014	Telephone	(402) 441-7428	Telephone
Close Date	12/3/2014 12:00:00 PM CT	Fax	(402) 441-6513	Fax
Need by Date		Email	smulder@lincoln.ne.gov	Email

Supplier Information

Company CARQUEST Auto Parts
 Address 140 Capitol Beach Blvd

 Lincoln, NE 68528
 Contact Randy
 Department
 Building
 Floor/Room
 Telephone 1 (402) 475-0010
 Fax 1 (402) 475-1306
 Email 2727mgr@stores.carquest.com
 Submitted 12/2/2014 8:45:47 AM CT
 Total \$0.00

Signature Laura Payne

Email laura.payne@carquest.com

Supplier Notes

All pricing is effective through 6-30-2015 and may be adjusted thereafter in accordance with the master US Communities government purchasing alliance agreement.

Bid Notes

Added to Parts Specifications and extended bid closing.

Bid Activities

Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Proposers	I acknowledge reading and understanding the Instructions to Proposers.	Yes
2	Insurance Requirements	I acknowledge reading and understanding the Insurance Requirements.	Yes
3	Bid Documents	I acknowledge and accept that it is my responsibility as a Bidder to promptly notify the Purchasing Department Staff prior to the close of the bid of any ambiguity, inconsistency or error which I may discover upon examination of the bid documents including, but not limited to the Specifications.	Yes
4	Specifications	I acknowledge reading and understanding the specifications.	Yes
5	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
6	Delivery	State number of delivery days ARO. FOB to the City/County at the location specified with all transportation charges paid.	SAME DAY DELIVERY. DELIVERY IS FREE.
7	Contact	Name of person submitting this bid:	LAURA PAYNE
8	Renewal is an Option	Contract Extension Renewal is an option.	Yes
9	Special Provision Term Contract Provisions	I acknowledge reading and understanding the Special Provision Term Contract Provisions.	Yes
10	Term Clause of Contract	(a) Bid prices firm for the full contract period. YES or NO (b) Bid prices subject to escalation/de-escalation YES or NO (c) If (b), state period for which prices will remain firm: through _____	BID PRICES FIRM THROUGH 6-30-15 AND MAY BE ADJUSTED THEREAFTER IN ACCORDANCE WITH THE MASTER US COMMUNITIES GOVERNMENT PURCHASING ALLIANCE AGREEMENT.
11	Years in Business	How many years have you been in business? How many years have you been at your current location?	80+ YEARS
12	Primary Location	What is the primary location which will service this account?	CARQUEST of Lincoln, 140 Capitol Beach Rd., Lincoln, NE 68528
13	Customer service/order clerk	Is an inside customer service/order rep available during the normal City/County business hours (8:00 a.m. to 4:30 p.m.) to expedite orders, answer questions and resolve problems? Please state contact name, contact phone number and years with the company.	Store Manager available 7:30 a.m. - 6:00 p.m. 402-475-0010
14	Outside account/sales representative	Is an outside account/sales representative to make field visits, demonstrate products, offer technical advice, and assist in refining the program? Please state contact name, contact phone number and years with the company.	Hillary Ganz 402-367-8024
15	Company Representative	Is a company representative available 24 hrs./day, seven days/week to fill emergency orders?	Brad Johnson 651-295-3175
16	Minimum Order	Indicate minimum order amount, if any.	NO MINIMUM ORDER REQUIREMENT
17	Electronic Orders	Do you provide electronic ordering capability? YES or NO. If YES, is computer software and accessories necessary to connect City/County Departments to your on-line ordering program? If yes, indicate the cost to the City/County.	YES, AVAILABLE ON WEB, NO SPECIFIC SOFTWARE NEEDED

18	Fax Orders	Do you accept fax orders? If so, what is the fax number.	FAX ORDERS CAN BE SENT TO: 402-475-1306
19	Computer Software	Is computer software and accessories necessary to connect City/County Departments to your on-line ordering program? If yes, indicate the cost to the City/County.	NO. JUST LOG IN TO WEBLINK.CARQUEST.COM
20	Parts Delivery	Can your company supply all of the parts listed on your pricing CD or company catalog in the delivery timeline listed in the specifications? If No, what is the projected timeline for delivery?	WE WILL MEET YOUR DELIVERY TIME REQUIREMENTS
21	County Delivery	Do you provide daily delivery service outside the Lincoln City Limits but in Lancaster County? If yes, are there any restrictions?	YES, WE OFFER DELIVERY. NO RESTRICTIONS.
22	Re-Stocking Charge	Is there a restocking charge? If yes, what is its cost?	NO RESTOCKING FEES
23	Parts Warranties	I have included pricing on the Parts CD and all other written requirements as listed in the Battery Specifications	Yes
24	Usage Report	I acknowledge that the following usage reports may be required: Monthly usage summary report by item Year-to-Date usage summary report by item Monthly Department/Division Transaction Report.	Yes
25	Current Business	Does your company currently do business with a City of Lincoln/Lancaster County Agency? If yes, Who? What is the total dollar amount purchased by each agency for the past year?	YES, WE CURRENTLY DO BUSINESS, ABOUT \$10,000/MO.
26	CD Pricing and Submittals	I have sent/hand-delivered a CD with a complete list of all products offered by my company with the cost for each item listed for all purchases which will be made by the Owners and other written information as required. PLACE THE CD AND OTHER INFORMATION IN A SEALED ENVELOPE MARKED WITH THE FOLLOWING: CATALOG PRICING - CITY/COUNTY/PBC PARTS - SPEC 14-250	Yes
27	Battery Submittals	I have included pricing on the Parts CD and all other written requirements as listed in the Battery Specifications.	Yes
28	Bid Award	I acknowledge and understand that the City, County and/or Public Building Commission reserves the right to award bids item-by-item, with or without alternates/options, by groups, or "lump sum" such as shall best serve the requirements and interests of the City, County and/or Public Building Commission. If your pricing is based on an all-or-nothing basis, please indicate so in the Supplier Notes section of your E-Bid response.	Yes
29	Tax Exempt Certification Forms	Materials being purchased in this bid are tax exempt and unit prices are reflected as such. A Purchasing Agent Appointment form and a Exempt Sales Certificate form shall be issued with contract documents. (Note: State Tax Law does not provide for sales tax exemption for proprietary functions for government, thereby excluding the purchases of pipes to be installed in water lines and purchase of water meters.)	Yes
30	Electronic Signature	Please check here for your electronic signature.	Yes

- 31 Agreement to Addendum No. 1 Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information. Yes
- 32 Agreement to Addendum No. 2 Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information. Yes
- 33 Agreement to Addendum No. 3 Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information. Yes

Line Items

#	Qty	UOM	Description	Response
1	1	EA	This is to notify you that RFP 14-250 for Annual Supply of Vehicle/Equipment Maintenance Parts for all City/County/PBC is available. Please prepare your written response and return to our office as noted in the RFP according to the specifications. You must respond to the Attribute section of this electronic bid and submit before the closing date and time. PLEASE ENTER A 0 IN THE UNIT PRICE BOX TO THE RIGHT.	\$0.00

Item Notes:

Supplier Notes:

Response Total: \$0.00

Price GUARANTEE:

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

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

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

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

12	Emissions & Exhaust	GOE AP EXHAUST	3	30%
		OXY CQ OXYGEN SENSORS, Bosch, NTK, Denso	3	30%
		ROL Rol Exhaust	3	30%
		WAL WALKER Exhaust	3	30%
		JEX Jones Exhaust	3	30%
13A	Filters (Air, Fuel, Oil)	CFI CQ FILTERS	3	64%
13B		RFI CARQUEST RED FILTER	3	30%
		TFK CQ TRANS FILTER KITS	3	30%
		KN K&N ENGINEERING	3	30%
		BLD BALDWIN FILTERS	3	30%
		BSF BOSCH FILTERS	3	30%
		MGC MOTORGUARD FILTERS	3	30%
		ATP ATP	3	30%
	HFI HYDRAULIC/INDUSTRIAL FILTERS	3	30%	
CMP CHAMP FILTERS	3	30%		
14	Gaskets & Seals	GSK CQ GASKETS Victor Reinz	3	22%
		SLS CQ SEALS National	3	22%
		BOS CQ RED OIL SEALS	3	22%
		CSL TIMKEN	3	22%

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

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

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

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

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

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



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BCI Group Size	CQ Part #	CCA	CA	RC	Warranty	inches			lb
						Length	Width	Height	
Optima - Marine/RV									
27M	D27M	800	1000	140	24/0	12 13/16	6 13/16	8 3/4	55
31M	D31M	900	1125	155	24/0	12 13/16	6 1/2	9 3/8	61
34M	34M-1050	800	1000	100	24/0	10	6 7/8	7 13/16	41
34M	D34M-950	750	870	120	24/0	10	6 7/8	7 13/16	46
Optima Red - Starting									
7586DT	75/25-925	720	910	90	36/0	9 5/16	6 13/16	7 5/8	33
34	34-980	800	1000	100	36/0	10	6 7/8	7 13/16	41
3478DT	34/78-980	800	1000	100	36/0	10	6 7/8	7 13/16	41
34R	R34-980	800	1000	100	36/0	10	6 7/8	7 13/16	38
25	25	720	910	90	36/0	9 3/8	6 7/8	7 11/16	32
35	35	720	910	90	36/0	9 3/8	6 7/8	7 11/16	32
6V	6V	800	1000	100	36/0	10	3 9/16	8 1/8	23
78	78	800	1000	100	36/0	10	6 7/8	7 1/4	39
Optima Yellow - Dual Purpose									
3478DT	D34/78-950	750	870	120	36/0	10	6 7/8	7 13/16	46
31T	D31T-1125	900	1125	155	24/0	12 13/16	6 1/2	9 3/8	61
31A	D31A-1125	900	1125	155	24/0	12 13/16	6 1/2	9 3/8	61
34	D34	750	870	120	36/0	10	6 7/8	7 13/16	43
35	D35	620	770	100	36/0	9 5/16	6 13/16	7 5/8	36
7586DT	D75/25	620	770	100	36/0	9 5/16	6 13/16	7 5/8	38
51	D51	450	575	66	36/0	9 5/16	5 1/16	8 15/16	26
51R	D51R	450	575	66	36/0	9 5/16	5 1/16	8 15/16	26
46B24R	DS46B24R	450	575	66	36/0	9 5/16	5 1/16	8 15/16	26
Optima Charger/Maintainer									
-	150-33508					12 1/4	9 11/25	8 3/8	8
-	150-40000					7 1/4	3 11/16	8 3/8	3
Platinum - AGM									
24F	24F-AGM	710	885	120	36/0	10 3/4	6 17/21	9	46
31	NG31	825	1000	200	12/0	13	6 13/16	9 7/16	70
31	NG31CS	825	1000	200	12/0	13	6 13/16	9 7/16	70
34	NG34	740	925	115	36/0	10 1/4	6 17/21	7 7/8	39
65	NG65	750	935	130	36/0	12 1/16	7 9/16	7 9/16	42
78	78-AGM	740	925	115	36/0	10 1/4	7 1/16	7 5/16	29
H5	NG47	60Ah	0	60Ah	36/0	9 9/17	6 15/16	7 1/2	39
H6	NG48	760	950	120	36/0	11	6 15/16	7 1/2	45
H7	NG94R	850	1000	140	36/0	12 7/16	6 15/16	7 1/2	50
H8	NG49	900	1000	160	36/0	13 15/16	6 15/16	7 1/2	59
H9	NG95R	105Ah	0	105Ah	36/0	15 26/51	6 8/9	7 12/25	65
S46B24R	NG51P	410	460	75	36/0	9 20/69	4 24/25	8 41/50	29
Advanced Generation									
34	AG34-84	800	1000	110	36/0	10 15/16	6 7/8	7 13/16	38
35	AG35-84	640	800	100	36/0	9 11/16	6 7/8	8 13/16	38
58	AG58-84	610	763	90	36/0	10	7 3/16	7	30
65	AG65-84	750	935	140	36/0	12	7 7/16	7 5/8	45
65	AG65-84N	850	1000	150	36/0	12	7 9/16	7 9/16	45
66	66-2	750	935	140	36/0	12 1/16	7 9/16	7 11/16	46
75	AG75-84	700	875	95	36/0	9 11/16	7 1/4	7 1/4	32
100	100-1	770	963	115	36/0	10 1/4	7 1/16	7 3/8	40
124	124	700	875	100	36/0	10 3/8	7	8 5/8	40
24F	AG24F-84	700	875	130	36/0	10 15/16	6 7/8	8 11/16	42
3478DT	AG3478-84	800	1000	115	36/0	11	7 1/4	8 1/8	39
7586DT	AG3575-84	650	813	93	36/0	9 11/16	7 1/4	8 1/8	32
T4	T4	470	585	70	36/0	8 3/23	6 43/50	8 4/15	27
V4	V4	35Ah	0	35Ah	36/0	8 4/29	6 7/8	8 4/29	24



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BCI Group Size	CQ Part #	CCA	CA	RC	Warranty	inches			lb
						Length	Width	Height	Weight
Premium Plus / Premium									
24	24-60	600	750	110	24/0	10 15/16	6 7/8	8 11/16	40
	24-70	700	875	130	24/0	10 15/16	6 7/8	8 11/16	42
	24HD-70	700	875	130	24/0	10 15/16	6 7/8	8 11/16	42
25	25-60	550	685	80	24/0	9 11/16	6 7/8	8 13/16	36
26	26-60	525	655	85	24/0	8 1/2	6 3/4	7 3/4	28
27	27-70	810	935	135	24/0	12 3/4	6 5/8	8 13/16	49
	27HD70	810	935	135	24/0	12 3/4	6 5/8	8 13/16	49
34	34-60	660	825	115	24/0	10 15/16	6 7/8	7 13/16	37
	34-70	800	1000	110	24/0	10 15/16	6 7/8	7 13/16	38
35	35-60	500	625	80	24/0	9 11/16	6 7/8	8 13/16	34
41	41-70	650	813	110	24/0	12 1/4	6 7/8	6 7/8	34
42	42-70	495	620	75	24/0	9 1/2	6 7/8	6 7/8	28
45	45-60	480	600	74	24/0	9 25/51	5 26/51	8 47/50	29
50	50-60	600	750	108	24/0	13 1/2	5	10	44
51	51-60	500	625	85	24/0	9 5/16	5	8 11/16	28
55	55-60	550	668	86	24/0	10 11/16	6	8 5/16	34
58	58-60	550	688	80	24/0	10	7 3/16	7	28
59	59-70	590	735	100	24/0	10 1/16	7 11/16	7 3/4	33
64	64-60	550	668	86	24/0	10 11/16	6	8 5/16	34
65	65-60	650	812	80	24/0	12	7 3/16	7 5/8	39
70	70-60	525	650	85	24/0	9 1/20	7 8/89	7 8/25	28
75	75-60	550	685	80	24/0	9 11/16	7 1/4	7 1/4	29
	75-70	650	810	95	24/0	9 11/16	7 1/4	7 1/4	31
78	78-60	700	875	120	24/0	10 15/16	7 1/4	7 1/4	36
79	79-70	770	963	110	24/0	10 15/16	7 1/4	7 1/4	37
	79-70A	840	1000	140	24/0	12 1/16	7 1/16	7 3/8	43
85	85-70	625	780	95	24/0	9 1/16	6 13/16	8	32
86	86-60	525	655	90	24/0	9 1/8	6 13/16	7 13/16	32
	86-70	640	800	95	24/0	9 1/8	6 13/16	8	32
101	101-70	650	813	110	24/0	10 1/4	7 1/16	6 11/16	36
121R	121R-70	600	750	110	24/0	8 1/4	7	8 1/2	31
124R	124R-70	700	875	120	24/0	10 5/16	7	8 5/8	39
151R	151R-70	340	415	55	24/0	7 7/16	4 15/16	8 7/8	22
24F	24F60	550	685	130	24/0	10 15/16	6 7/8	8 11/16	40
	24F-5	600	731	110	24/0	10 15/16	6 7/8	8 11/16	40
	24F70	700	875	130	24/0	10 15/16	6 7/8	8 11/16	42
26R	26R-60	540	675	75	24/0	8 1/2	6 3/4	7 3/4	28
	26R-3	575	720	81	24/0	8 1/2	6 3/4	7 3/4	29
27F	27F70	710	885	165	24/0	12 3/4	6 5/8	8 13/16	50
	27FHD-70	710	885	165	24/0	12 3/4	6 5/8	8 13/16	50
34R	34RHD-70	700	875	130	24/0	10 15/16	6 7/8	8 11/16	42
36R	36R-70	650	813	130	24/0	10 1/4	7 3/16	8 1/8	39
40R	40R-70	590	735	105	24/0	11 3/8	6 13/16	6 13/16	35
51R	51R-60	500	625	85	24/0	9 5/16	5	8 11/16	28
	51R-1	410	512	70	24/0	9 5/16	5	8 11/16	27
58R	58R42-60	590	719	90	24/0	10	7 3/16	7	31
78DT	3478-650	800	1000	115	24/0	11	7 1/4	8 1/8	39
96R	96R70	590	740	95	24/0	9 1/2	6 7/8	6 15/16	30



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BCI Group Size	CQ Part #	CCA	CA	RC	Warranty	inches			lb
						Length	Width	Height	Weight
H5	47-70	650	810	100	24/0	9 9/16	6 7/8	7 12/25	33
	97R-70	650	810	100	24/0	9 9/16	6 7/8	7 12/25	33
H6	48-70	730	910	115	24/0	11	6 7/8	7 12/25	39
	91-1	615	765	95	24/0	11	6 7/8	7 12/25	37
H7	94R-70	790	985	130	24/0	12 7/16	6 7/8	7 12/25	43
H8	49-70	900	1000	150	24/0	14 5/16	6 7/8	7 12/25	48
	93-1	850	1000	135	24/0	14 5/16	6 7/8	7 12/25	43
H9	95R-70	110AH	0	110AH	24/0	15 9/16	6 7/8	7 12/25	64
T5	90-70	650	810	90	24/0	9 1/16	6 7/8	6 7/8	32
	90/T5-1	590	738	90	24/0	9 1/16	6 7/8	6 7/8	32
T6	91-70	60AH	0	60Ah	24/0	10 17/18	6 7/8	6 7/8	37
T7	92-70	80Ah	0	80Ah	24/0	12 2/5	6 7/8	6 7/8	45
T8	93-70	90AH	0	90Ah	24/0	13 15/16	6 7/8	6 7/8	51
Miata	U1RT	370	500	45	12/0	8 1/4	5 3/16	7 13/16	20
Proven Valu									
24	24-50	530	650	95	12/0	10 15/16	6 7/8	8 11/16	37
24F	24F50	550	685	130	12/0	10 15/16	6 7/8	8 11/16	40
26	26-50	450	560	75	12/0	8 1/2	6 3/4	7 3/4	28
26R	26R-50	540	675	75	12/0	8 1/2	6 3/4	7 3/4	28
58	58-50	500	625	75	12/0	10	7 3/16	7	28
65	65-50	650	812	80	12/0	12	7 3/16	7 5/8	39
7586DT	3575-50	450	560	75	12/0	9 11/16	7 1/4	8 1/8	29
75	75-50	550	685	80	12/0	9 11/16	7 1/4	7 1/4	29
78	78-50	700	875	120	12/0	10 15/16	7 1/4	7 1/4	36
Specialty									
AUX14	AUX14	200		12Ah	3/0	6 10/77	3 3/4	6 1/8	9
Marine - Starting									
24M	24M-4	500	625	95	6/0	10 15/16	6 7/8	8 11/16	40
	24M-6	800	1000	135	6/0	10 15/16	6 7/8	8 11/16	45
	24M-7	800	1000	135	6/0	10 15/16	6 7/8	8 11/16	45
27M	27M6	800	1000	182	6/0	12 3/4	6 17/27	8 64/79	54
Marine - Deep Cycle									
24M	DP24M	550	684	140	6/0	10 15/16	6 7/8	8 11/16	45
27M	DP27M	600	750	160	6/0	12 3/4	6 5/8	8 13/16	50
Marine - Enhanced Deep Cycle									
24M	DCG-24	550	685	140	6/0	10 15/16	6 7/8	8 11/16	47
27M	DCG-27	675	840	180	6/0	12 3/4	6 17/27	8 64/79	53
31M	DCG-31DT	675	840	210	6/0	13 1/8	6 7/8	9 1/8	62
Lawn & Garden									
U1	BU1L-5	160	200	41	6/0	7 3/4	5 13/16	7 5/16	15
	BU1L12	230	285	30	6/0	7 3/4	5 13/16	7 5/16	15
	U1L12	340	425	41	6/0	7 3/4	5 13/16	7 5/16	17
	U1LXHD12	340	425	41	6/0	7 3/4	5 13/16	7 5/16	17
U1R	BU1R12	230	285	30	6/0	7 65/86	5 12/61	7 10/31	17
	U1R12	340	425	20	6/0	7 3/4	5 13/16	7 5/16	17
U1-AGM	NGU1	200	240	48	3/0	7 3/4	5 1/5	7 8/25	24
22F	22F-40	450	560	77	6/0	9 25/51	6 8/9	8 9/29	31
22NF	22NF-12	390	490	62	6/0	9 25/51	5 26/51	8 47/50	28
Golf Cart									
GC2	GC2	115mins@75Amps			12/0	10 3/8	7 3/16	11 7/16	64
GC8	GC8	128mins@56Amps			12/0	11 3/8	7 3/16	11 5/8	65



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BCI Group Size	CQ Part #	CCA	CA	RC	Warranty	inches			lb
						Length	Width	Height	
Southern - Advanced Generation - sizing to CA									
24	24-6-S	575	715	130	36/0	10 15/16	6 7/8	8 11/16	42
24F	24F-6-S	575	715	130	36/0	10 15/16	6 7/8	8 11/16	42
27	27-1-S	675	810	160	36/0	12 3/4	6 5/8	8 13/16	49
34	34-2-S	660	800	120	36/0	10 15/16	6 7/8	7 13/16	37
35	35-2-S	550	640	100	36/0	9 11/16	6 7/8	8 13/16	36
65	65-2-S	750	850	140	36/0	12	7 9/16	7 9/16	45
75	75-3-S	550	690	100	36/0	9 11/16	7 1/4	7 1/4	32
78	78-2-S	660	800	115	36/0	10 15/16	7 1/4	7 1/4	37
Southern - Premium Plus/Premium - sizing to CA									
24	24-5-S	450	550	95	24/0	10 15/16	6 7/8	8 11/16	42
24F	24F-5-S	450	550	95	24/0	10 15/16	6 7/8	8 11/16	42
35	35-1-S	400	450	80	24/0	9 11/16	6 7/8	8 13/16	36
75	75-2-S	420	525		24/0	9 11/16	7 1/4	7 1/4	32
PowerSport - Factory Activated AGM									
TX9	ETX9	120			3/0	6 1/8	3 3/4	4 5/8	7
TX12	ETX12	180			3/0	6 1/4	3 3/4	5 11/16	9
TX14	ETX14	200			3/0	6 1/8	3 3/4	6 1/8	10
TX14L	ETX14L	200			3/0	6 1/8	3 7/8	6 3/8	10
TX14AH	ETX15	210			3/0	5 5/8	3 15/16	7 1/4	11
TX14AHL	ETX15L	210			3/0	5 5/8	3 15/16	7 1/4	10
T16	ETX16	260			3/0	7 1/8	4 5/16	6 13/16	14
T16L	ETX16L	260			3/0	7 1/8	4 5/16	6 13/16	14
TX20HL	ETX20L	310			3/0	7 1/8	3 3/4	6 9/16	14
TX24HL	ETX18L	350			3/0	8 4/57	3 17/40	6 17/45	16
TX30L	ETX30L	385			3/0	6 1/2	5	6 3/4	14
TX30LA	ETX30LA	385			3/0	6 5/8	5	7 7/16	14

**SCHEDULE
TABLE II**

BCI Group	Catalog Number	Cold Cranking Amperes (CCA)	Reserve Capacity (RC)	Free Replacement Period	Total Warranty Period	Pro-Rated Monthly Fee	Estimated Annual Usage	Unit Bid Price	Total By Group
24	24-70	700	130	24 mo.	24 mo.			60	
24F	24F-70	710	120	36 mo.	36 mo.			10	
27	27-70	810	135	24 mo.	24 mo.			20	
27F	27F-70	710	120	36 mo.	36 mo.			15	
34	34-70	800	110	24 mo.	24 mo.			10	
62	55-60	550	86	24 mo.	24 mo.			10	
64	55-60	550	86	24 mo.	24 mo.			10	
65	65-60	650	80	24 mo.	24 mo.			55	
74	75-70	650	95	24 mo.	24 mo.			10	
75	875-84	700	95	36 mo.	36 mo.			65	
78	861584	750	90	36 mo.	36 mo.			14	
31 STUD	031T- 1125	900	155	24 mo.	24 mo.			60	
8D	780T	800	115	24 mo.	24 mo.			25	
*8D-299 POST	8D30T928	800	160	24 mo.	24 mo.			35	

*MUST HAVE 3/8" AND 1/2" POSTS

Table I Minimum Requirements

BCI Group	Cold Cranking Amperes @ 0°F	Reserve Capacity	Free Replacement Period	Total Warranty Period
24	650	120	24 Mo.	72 Mo.
24F	650	120	24 Mo.	72 Mo.
27	750	140	24 Mo.	72 Mo.
27F	675	120	24 Mo.	72 Mo.
34	690	110	24 Mo.	72 Mo.
62	500	75	24 Mo.	72 Mo.
64	630	115	12 Mo.	60 Mo.
65	750	140	24 Mo.	72 Mo.
74	690	90	24 Mo.	72 Mo.
75	630	90	24 Mo.	72 Mo.
78	700	600	30 Mo.	72 Mo.
31 STUD	1000	185	6 Mo.	30 Mo.
8-D	1375	430	6 Mo.	30 Mo.
*8D-299 POST	1100	325	6 Mo.	24 Mo.

* MUST HAVE 3/8" AND 1/2" POSTS



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Operational Details	
Name	
CQ OF LIN-WEST O NE # 1963	
Physical Address - Map This Location	
140 CAPITOL BEACH RD LINCOLN NE 68528 USA	
County:	
Contact Information	
(402) 475-0010 (Voice - Main)	
(402) 475-1306 (Fax - Main)	
Normal Operating Hours	
Monday	7:30 AM - 6:00 PM
Tuesday	7:30 AM - 6:00 PM
Wednesday	7:30 AM - 6:00 PM
Thursday	7:30 AM - 6:00 PM
Friday	7:30 AM - 6:00 PM
Saturday	8:00 AM - 4:00 PM
Additional Information	
Type: Joint Venture	
Store Key: 2727	
GL Nbr: 1963	
Serving DC: KAN	
Latitude: 40.814392	
Longitude: -96.738907	
Marketing Code:	
Real Estate ID: 11247	

Store Hierarchy	
Store Manager	Randall Greenwald
Sales Representative	
Major Account Exec	
Store Ops - Dist Mgr	
Store Ops - Reg Dir	Bill McAndrews
Store Ops - Business Mgr	
Store Ops - Div VP	
Store Sales - Reg Dir	Brad Johnson
Store Sales - Div Major Account Exec	
Store Sales - Div VP	

No Image set for this page

Store Contact Information for Store Key:2727 - CQ OF LIN-WEST O NE # 1963							
Position	First Name	Known As	Last Name	E-Mail	Work Phone	Mobile Phone	Fax
Store Manager	Randall	Randall	Greenwald	Randall.Greenwald@carquestlink.com	(402) 475-0010		402-475-1306
Store Ops - Reg Dir	William	Bill	McAndrews	Bill.McAndrews@gpi.com	402-339-0181	402-321-9238	919-301-4255
Store Sales - Reg Dir	Bradley	Brad	Johnson	Brad.Johnson@CARQUEST.com	952-322-6709	651-295-3175	919/301/4358
General Manager - Sales & Ops.	Richard	Rick	Lease	rick.lease@carquest.com	715-384-6020	715-305-1695	919-301-4347
VP - Sales and Operations	William	Bill	Gruenthal	bigruent@gpi.com	8152213264	6305250201	8152263250
Shaded rows indicate users that are flagged as the primary person for that job position.							

