

MA 18P 2003130000000000120  
NEW

**State of Maine**



**Master Agreement**

**Effective Date:** 03/31/20

**Expiration Date:** 03/31/21

**Master Agreement Description:** Filters-Automotive

**Buyer Information**

William Allen 207-624-7871 ext. NULL WJE.Allen@maine.gov

**Issuer Information**

Amy Gower 207-624-7207 ext. amy.gower@maine.gov

**Requestor Information**

Bruce Scott 207-624-8946 ext. bruce.g.scott@maine.gov

**Agreement Reporting Categories**

**Authorized Departments**

**Vendor Information**

**Vendor Line #:** 1

**Vendor ID**

VC1000000789

**Vendor Name**

ADVANCE AUTO PARTS

**Alias/DBA**

**Vendor Address Information**

112 MAIN ST

S PARIS, ME 04281

US

**Vendor Contact Information**

Laura Payne

919-573-3004 ext.  
laura.payne@advance-auto.com

**Commodity Information**

**Vendor Line #:** 1

**Vendor Name:** ADVANCE AUTO PARTS

**Commodity Line #:** 1

**Commodity Code:** 06042

**Commodity Description:** Fleet Garage- Filters

**Commodity Specifications:**

**Commodity Extended Description:** Automotive Filters. RFQ 16A 200226-244.

<b>Quantity</b> 0.00000	<b>UOM</b>	<b>Unit Price</b> 0.000000
<b>Delivery Days</b> 0	<b>Free On Board</b>	
<b>Contract Amount</b> 0.00	<b>Service Start Date</b>	<b>Service End Date</b>
<b>Catalog Name</b> automotive filters	<b>Discount</b> %	
	<b>Discount Start Date</b> 03/31/20	<b>Discount End Date</b> 03/31/21

Please see authorized signatures displayed on the next page

Each signatory below represents that the person has the requisite authority to enter into this Contract. The parties sign and cause this Contract to be executed.

State of Maine - Department of Administrative and Financial Services

DocuSigned by:  
*Jaime C. Schorr* 3/31/2020  
6D6437754DD0459...

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Signature Date

Jaime C. Schorr, Chief Procurement Officer

and

ADVANCE AUTO PARTS

DocuSigned by:  
*Michael Casey Brannigan* 4/1/2020  
2859ED0AE1154DF...

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Signature Date

Michael Casey Brannigan, SVP Customer Engagement

**RIDERS**

<input checked="" type="checkbox"/>	The following riders are hereby incorporated into this Contract and made part of it by reference: (check all that apply)
<input type="checkbox"/>	Rider A – Scope of Work and/or Specifications
<input checked="" type="checkbox"/>	Rider B – Terms and Conditions
<input type="checkbox"/>	Rider C - Exceptions
<input checked="" type="checkbox"/>	Bid Cover Page and Debarment Form – Appendix A from RFQ
<input checked="" type="checkbox"/>	Municipality Political Subdivision and School District Participation Certification – Appendix D from RFQ
<input checked="" type="checkbox"/>	Price sheet
<input type="checkbox"/>	Other – Included at Department's Discretion

**RIDER A**  
**Scope of Work and/or Specifications**  
**MA 200313-120**

**Commodity:** Filters-Automotive

**Master Agreement Competitive Bid RFQ:** 16A 200312-236

**Contract Period:** Through March 31, 2021. The State of Maine with vendor approval can opt to issue up to two (2) one (1) year extensions.

**Ordering Procedures:** All orders not submitted through a Delivery Order will be sent through Advance Auto local stores. The list of Maine stores is on the next page of this document.

**Company Contact Person:** The company contact person will help consumers with vendor performance issues, quality issues and any issues pertaining to the Master Agreement (MA) contract. The company contact person for this MA is:

**Name:** Laura Payne                      **Tel:** 919-573-3004 or 954-383-2369

**Email:** [laura.payne@advance-auto.com](mailto:laura.payne@advance-auto.com)

**Prices:** Prices are with shipping terms of “Free on Board (FOB) – Destination”. The State intends for this to mean that all goods shall be priced to include shipping charges, if any, to the State’s desired location. The “FOB – Destination” shipping term is also intended to mean that the State shall not bear any responsibility for the goods in question until the State takes possession of them at the destination point of delivery.

**Quantities:** It is understood and agreed that the MA will cover the actual quantities required by the State over the length of the contract.

**Ordering Procedures:** Delivery Orders (DO) will be created in AdvantageME for all orders over \$5000.00. If a DO is used, the DO will be emailed to the email address referenced on the MA as a .pdf file. Orders less than \$5000.00 can be placed using a State of Maine issued P-Card (credit card).

**Shipping Points:** The items covered by this MA may be requested for and expect to be shipped to any State of Maine owned facility.

**Delivery:** The vendor is responsible for the delivery of material in first class condition at the point of delivery, and in accordance with good commercial practice.

STORE #	ADDRESS	CITY	ST	Zip	PHONE #1	PHONE #2	MANAGER	GM Email	Account Manager	Account Manager Email
8666	269 Center St	Auburn	ME	04210	+1 (207) 7824371	207-782-4458	TBD		Cassandra Young	cassandra.young@advance-auto.com
8455	308 Civic Center Dr	Augusta	ME	04330	+1 (207) 6263023	207-626-3149	Michael Levo	mike.levo@advance-auto.com	Cassandra Young	cassandra.young@advance-auto.com
3091	720 Broadway	Bangor	ME	04401	+1 (207) 9411490		Joey Lawson	2597mgr@stores.carquest.com	Horace Dunton	horace.dunton@advance-auto.com
3092	1193 Hammond St	Bangor	ME	04401	+1 (207) 9411485		Paul Eaton	2340mgr@stores.carquest.com	Horace Dunton	horace.dunton@advance-auto.com
4966	153 Perry Rd	Bangor	ME	04402	+1 (207) 9455418		Tom Skakle	6173mgr@stores.carquest.com	Horace Dunton	horace.dunton@advance-auto.com
3131	81 Elm St	Biddeford	ME	04005	+1 (207) 2822147		TBD	5289mgr@stores.carquest.com	Shawn White	shawn.white@advance-auto.com
5952	405 Alfred St	Biddeford	ME	04005	+1 (207) 2862388	207-286-3057	TBD		Shawn White	shawn.white@advance-auto.com
5904	1 Vista Way	Brewer	ME	04412	+1 (207) 9898999	207-989-6062	Craig Maddocks	craig.maddocks@advance-auto.com	TBD	
3178	27 Bath Rd	Brunswick	ME	04011	+1 (207) 7294156		Rodney Irish	2304mgr@stores.carquest.com	Shawn White	shawn.white@advance-auto.com
5017	30 Gurnet Rd	Brunswick	ME	04011	+1 (207) 7252040	207-798-8352	Rob Musgrove	rob.musgrove@advance-auto.com	Shawn White	shawn.white@advance-auto.com
3182	7 Hinks St	Bucksport	ME	04416	+1 (207) 4697977		Adam Newcomb	2346mgr@stores.carquest.com	Horace Dunton	horace.dunton@advance-auto.com
3222	3 Armco Ave	Caribou	ME	04736	+1 (207) 4986573		Raeleen Chapman	2574mgr@stores.carquest.com	Jamie Bennett	jamie.bennett@advance-auto.com
3397	94 Church St	Dexter	ME	04930	+1 (207) 9247379	207-924-7378	Sara Sprague	2023mgr@stores.carquest.com	Peter Payne	peter.payne@advance-auto.com
3405	67 Summer St	Dover Foxcroft	ME	04426	+1 (207) 5640001	207-564-3333	George Moore	2291mgr@stores.carquest.com	Peter Payne	peter.payne@advance-auto.com
2031	84 Downeast Hwy	Ellsworth	ME	04605	+1 (207) 6672573	207-667-8703	Donald Grevencamp	donald.grevencamp@advance-auto.com	Horace Dunton	horace.dunton@advance-auto.com
3488	326 Main St	Fort Fairfield	ME	04742	+1 (207) 4723681		Peter Fox	6171mgr@stores.carquest.com	Jamie Bennett	jamie.bennett@advance-auto.com
3622	41 Bangor St	Houlton	ME	04730	+1 (207) 5322207		Chris Markey	2568mgr@stores.carquest.com	Jamie Bennett	jamie.bennett@advance-auto.com
1597	855 Lisbon St	Lewiston	ME	04240	+1 (207) 7957745	207-784-8476	Ryan Johnson	rdjohnson@advance-auto.com	Cassandra Young	cassandra.young@advance-auto.com
3784	580 Lisbon Street	Lisbon Falls	ME	04252	+1 (207) 3538523		Wil Proulx	2284mgr@stores.carquest.com	Shawn White	shawn.white@advance-auto.com
3817	214 Main St	Machias	ME	04654	+1 (207) 2558606		Chris Scott	2306mgr@stores.carquest.com	Horace Dunton	horace.dunton@advance-auto.com
6229	65 River Rd	Mexico	ME	04257	+1 (207) 3642424	207-364-3434	Jeromy Lapointe	jeromy.lapointe@advance-auto.com	Cassandra Young	cassandra.young@advance-auto.com
3903	21 Sycamore St	Millinocket	ME	04462	+1 (207) 7238553		Shawn Campbell	6170mgr@stores.carquest.com	Jamie Bennett	jamie.bennett@advance-auto.com
3975	88 Moosehead Trail	Newport	ME	04953	+1 (207) 3685398		Christopher Creswell	9248mgr@stores.carquest.com	Peter Payne	peter.payne@advance-auto.com
4095	127 Somerset Plaza	Pittsfield	ME	04967	+1 (207) 4875026	207-487-5732	John Bessey	9249mgr@stores.carquest.com	Peter Payne	peter.payne@advance-auto.com
5961	1364 Congress St	Portland	ME	04102	+1 (207) 7741944	207-879-9491	Frederick Slamin	frederick.slamin@advance-auto.com	Shawn White	shawn.white@advance-auto.com
4192	634 Main St	Presque Isle	ME	04769	+1 (207) 7685281		Jamie Daigle	2620mgr@stores.carquest.com	Jamie Bennett	jamie.bennett@advance-auto.com
7334	1105 Main Street	Sanford	ME	04073	+1 (207) 3240584	207-324-1026	Greg King	greg.king@advance-auto.com	TBD	
7391	253 Madison Avenue	Skowhegan	ME	04976	+1 (207) 4742208	207-474-2221	Sherri Mushero	sherri.mushero@advance-auto.com	Peter Payne	peter.payne@advance-auto.com
6622	112 Main St	South Paris	ME	04281	+1 (207) 7435670		Kevin Bishop	kevin.bishop@advance-auto.com	Shawn White	shawn.white@advance-auto.com
4683	1401 Atlantic Hwy	Waldoboro	ME	04572	+1 (207) 8324843		Shawn Chapman	1670mgr@stores.carquest.com	Cassandra Young	cassandra.young@advance-auto.com
5483	367 Main St	Waterville	ME	04901	+1 (207) 8779612	207-872-6589	Lance Bedford	lance.bedford@advance-auto.com	Cassandra Young	cassandra.young@advance-auto.com
8558	100 Main St	Westbrook	ME	04092	+1 (207) 8540039	207-854-0057	Andrew Stuart	andy.stuart@advance-auto.com	TBD	
6435	715 Roosevelt Trail	Windham	ME	04062	+1 (207) 8925890	207-892-1594	Cliff Walker	cliff.walker@advance-auto.com	Shawn White	shawn.white@advance-auto.com
4748	27 Bay St	Winslow	ME	04901	+1 (207) 8732788		Kathy Butler	6174mgr@stores.carquest.com	Cassandra Young	cassandra.young@advance-auto.com

**RIDER B**  
**TERMS AND CONDITIONS**

- 1. DEFINITIONS:** The following definitions are applicable to these standard terms and conditions:
  - a. The term “Buyer” or “State” shall refer to the Government of the State of Maine or a person representing the Government of the State of Maine.
  - b. The term “Department” or “DAFS” shall refer to the State of Maine Department of Administrative and Financial Services.
  - c. The term “Bureau” or “BGS” shall refer to the State of Maine Bureau of General Services.
  - d. The term “Division” shall refer to the State of Maine Division of Purchases.
  - e. The term “Contractor”, “Vendor”, or “Provider” shall refer to the organization that is providing goods and/or services through the contract to which these standard terms and conditions have been attached and incorporated.
  - f. The term “Contract” or “Agreement” shall refer to the contract document to which these standard terms and conditions apply, taking the format of a Buyer Purchase Order (BPO) or Master Agreement (MA) or other contractual document that is mutually agreed upon between the State and the Contractor.
  
- 2. WARRANTY:** The Contractor warrants the following:
  - a. That all goods and services to be supplied by it under this Contract are fit and sufficient for the purpose intended, and
  - b. That all goods and services covered by this Contract will conform to the specifications, drawing samples, symbols or other description specified by the Division, and
  - c. That such articles are merchantable, good quality, and free from defects whether patent or latent in material and workmanship, and
  - d. That all workmanship, materials, and articles to be provided are of the best grade and quality, and
  - e. That it has good and clear title to all articles to be supplied by it and the same are free and clear from all liens, encumbrances and security interest.

Neither the final certificate of payment nor any provision herein, nor partial nor entire use of the articles provided shall constitute an acceptance of work not done in accordance with this agreement or relieve the Contractor liability in respect of any warranties or responsibility for faulty material or workmanship. The Contractor shall remedy any defects in the work and pay any damage to other work resulting therefrom, which shall appear within one year from the date of final acceptance of the work provided hereunder. The Division of Purchases shall give written notice of observed defects with reasonable promptness.

**3. TAXES:** Contractor agrees that, unless otherwise indicated in the order, the prices herein do not include federal, state, or local sales or use tax from which an exemption is available for purposes of this order. Contractor agrees to accept and use tax exemption certificates when supplied by the Division as applicable. In case it shall ever be determined that any tax included in the prices herein was not required to be paid by Contractor, Contractor agrees to notify the Division and to make prompt application for the refund thereof, to take all proper steps to procure the same and when received to pay the same to the Division.

**4. PACKING AND SHIPMENT:** Deliveries shall be made as specified without charge for boxing, carting, or storage, unless otherwise specified. Articles shall be suitably packed to secure lowest transportation cost and to conform to the requirements of common carriers and any

applicable specifications. Order numbers and symbols must be plainly marked on all invoices, packages, bills of lading, and shipping orders. Bill of lading should accompany each invoice. Count or weight shall be final and conclusive on shipments not accompanied by packing lists.

**5. DELIVERY:** Delivery should be strictly in accordance with delivery schedule. If Contractor's deliveries fail to meet such schedule, the Division, without limiting its other remedies, may direct expedited routing and the difference between the expedited routing and the order routing costs shall be paid by the Contractor. Articles fabricated beyond the Division's releases are at Contractor's risk. Contractor shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet delivery schedule, and, unless otherwise specified herein, no deliveries shall be made in advance of the Division's delivery schedule. Neither party shall be liable for excess costs of deliveries or defaults due to the causes beyond its control and without its fault or negligence, provided, however, that when the Contractor has reason to believe that the deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay will be given immediately to the Division. If the Contractor's delay or default is caused by the delay or default of a subcontractor, such delay or default shall be excusable only if it arose out of causes beyond the control of both Contractor and subcontractor and without fault of negligence or either of them and the articles or services to be furnished were not obtainable from other sources in sufficient time to permit Contractor to meet the required delivery schedule.

**6. FORCE MAJEURE:** The State may, at its discretion, excuse the performance of an obligation by a party under this Agreement in the event that performance of that obligation by that party is prevented by an act of God, act of war, riot, fire, explosion, flood or other catastrophe, sabotage, severe shortage of fuel, power or raw materials, change in law, court order, national defense requirement, or strike or labor dispute, provided that any such event and the delay caused thereby is beyond the control of, and could not reasonably be avoided by, that party. The State may, at its discretion, extend the time period for performance of the obligation excused under this section by the period of the excused delay together with a reasonable period to reinstate compliance with the terms of this Agreement.

**7. INSPECTION:** All articles and work will be subject to final inspection and approval after delivery, notwithstanding prior payment, it being expressly agreed that payment will not constitute final acceptance. The Division of Purchases, at its option, may either reject any article or work not in conformity with the requirements and terms of this order, or re-work the same at Contractor's expense. The Division may reject the entire shipment where it consists of a quantity of similar articles and sample inspection discloses that ten (10%) percent of the articles inspected are defective, unless Contractor agrees to reimburse the Division for the cost of a complete inspection of the articles included in such shipment. Rejected material may be returned at Contractor's risk and expense at the full invoice price plus applicable incoming transportation charges, if any. No replacement of defective articles of work shall be made unless specified by the Division.

**8. INVOICE:** The original and duplicate invoices covering each and every shipment made against this order showing Contract number, Vendor number, and other essential particulars, must be forwarded promptly to the ordering agency concerned by the Vendor to whom the order is issued. Delays in receiving invoice and also errors and omissions on statements will be considered just cause for withholding settlement without losing discount privileges. All accounts are to be carried in the name of the agency or institution receiving the goods, and not in the name of the Division of Purchases.

**9. ALTERATIONS:** The Division reserves the right to increase or decrease all or any portion of the work and the articles required by the bidding documents or this agreement, or to eliminate all or any portion of such work or articles or to change delivery date hereon without invalidating this Agreement. All such alterations shall be in writing. If any such alterations are made, the contract amount or amounts shall be adjusted accordingly. In no event shall Contractor fail or refuse to continue the performance of the work in providing of articles under this Agreement because of the inability of the parties to agree on an adjustment or adjustments.

**10. TERMINATION:** The Division may terminate the whole or any part of this Agreement in any one of the following circumstances:

- a. The Contractor fails to make delivery of articles, or to perform services within the time or times specified herein, or
- b. If Contractor fails to deliver specified materials or services, or
- c. If Contractor fails to perform any of the provisions of this Agreement, or
- d. If Contractor so fails to make progress as to endanger the performance of this Agreement in accordance with its terms, or
- e. If Contractor is adjudged bankrupt, or if it makes a general assignment for the benefit of its creditors or if a receiver is appointed because of its insolvency, or
- f. Whenever for any reason the State shall determine that such termination is in the best interest of the State to do so.

In the event that the Division terminates this Agreement in whole or in part, pursuant to this paragraph with the exception of 8(f), the Division may procure (articles and services similar to those so terminated) upon such terms and in such manner as the Division deems appropriate, and Contractor shall be liable to the Division for any excess cost of such similar articles or services.

**11. NON-APPROPRIATION:** Notwithstanding any other provision of this Agreement, if the State does not receive sufficient funds to fund this Agreement and other obligations of the State, if funds are de-appropriated, or if the State does not receive legal authority to expend funds from the Maine State Legislature or Maine courts, then the State is not obligated to make payment under this Agreement.

**12. COMPLIANCE WITH APPLICABLE LAWS:** Contractor agrees that, in the performance hereof, it will comply with applicable laws, including, but not limited to statutes, rules, regulations or orders of the United States Government or of any state or political subdivision(s) thereof, and the same shall be deemed incorporated herein by reference. Awarding agency requirements and regulations pertaining to copyrights and rights in data. Access by the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers and records of the Contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions. Retention of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed. Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h), section 508 of the Clean Water Act, (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000). Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

**13. INTERPRETATION:** This Agreement shall be governed by the laws of the State of Maine as to interpretation and performance.

**14. DISPUTES:** The Division will decide any and all questions which may arise as to the quality and acceptability of articles provided and installation of such articles, and as to the manner of performance and rate of progress under this Contract. The Division will decide all questions, which may arise as to the interpretation of the terms of this Agreement and the fulfillment of this Agreement on the part of the Contractor.

**15. ASSIGNMENT:** None of the sums due or to become due nor any of the work to be performed under this order shall be assigned nor shall Contractor subcontract for completed or substantially completed articles called for by this order without the Division's prior written consent. No subcontract or transfer of agreement shall in any case release the Contractor of its obligations and liabilities under this Agreement.

**16. STATE HELD HARMLESS:** The Contractor agrees to indemnify, defend, and save harmless the State, its officers, agents, and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, material men, laborers and other persons, firm or corporation furnishing or supplying work, services, articles, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Contractor in the performance of this Agreement.

**17. SOLICITATION:** The Contractor warrants that it has not employed or written any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement, and it has not paid, or agreed to pay any company, or person, other than a bona fide employee working solely for the Contractor any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon, or resulting from the award for making this Agreement. For breach or violation of this warranty, the Division shall have the absolute right to annul this agreement or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

**18. WAIVER:** The failure of the Division to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this order or to exercise any right hereunder, shall not be construed as a waiver or relinquishment of the future performance of any such term, covenant, or condition or the future exercise of such right, but the obligation of Contractor with respect to such future performance shall continue in full force and effect.

**19. MATERIAL SAFETY:** All manufacturers, importers, suppliers, or distributors of hazardous chemicals doing business in this State must provide a copy of the current Material Safety Data Sheet (MSDS) for any hazardous chemical to their direct purchasers of that chemical.

**20. COMPETITION:** By accepting this Contract, Contractor agrees that no collusion or other restraint of free competitive bidding, either directly or indirectly, has occurred in connection with this award by the Division of Purchases.

**21. INTEGRATION:** All terms of this Contract are to be interpreted in such a way as to be consistent at all times with this Standard Terms and Conditions document, and this document shall take precedence over any other terms, conditions, or provisions incorporated into the Contract.

**Appendix A**

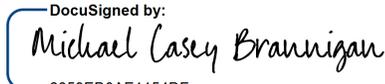
**STATE OF MAINE  
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES  
DIVISION OF PROCUREMENT SERVICES**

**BID COVER PAGE and DEBARMENT FORM**

Bidder's Organization Name: Advance Autoparts		
Chief Executive - Name/Title: Casey Brannigan/SVP		
Tel: 312-785-2548	Fax: 312-785-2548	E-mail: casey.brannigan@advance-auto.com
Headquarters Street Address: 2635 E. Millbrook, Raleigh, NC		
Raleigh, NC		
Headquarters City/State/Zip: Raleigh, 27587		
<i>ONLY provide information requested below if different from above</i>		
Lead Point of Contact for Bid - Name/Title: Casey Brannigan/SVP		
Tel: 312-785-2548	Fax: 312-785-2548	E-mail: casey.brannigan@advance-auto.com
Street Address: 2635 E. Millbrook, Raleigh, NC		
27587		
City/State/Zip: Raleigh, NC 27587		

By signing below Bidder affirms:

- Their bid complies with all requirements of this RFQ;
- This bid and the pricing structure contained herein will remain firm for a period of 180 days from the date and time of the bid opening;
- That no personnel currently employed by the Department or any other State agency participated, either directly or indirectly, in any activities relating to the preparation of the Bidder's proposal;
- That no attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a proposal; and
- The undersigned is authorized to enter into contractual obligations on behalf of the above-named organization.

Name: Michael Casey Brannigan	Title: SVP
<b>To have your bid accepted, this Appendix MUST have an actual wet signature or utilize DocuSign or Adobe Sign forms of electronic signature.</b>	
Authorized Signature:   <small>2859ED0AE1154DF...</small>	Date: 4/1/2020

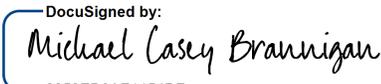
### Debarment, Performance, and Non-Collusion Certification

*By signing this document, I certify to the best of my knowledge and belief that the aforementioned organization, its principals, and any subcontractors named in this proposal:*

- a. Are not presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from bidding or working on contracts issued by any governmental agency.*
- b. Have not within three years of submitting the proposal for this contract been convicted of or had a civil judgment rendered against them for:
 
  - i. fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state or local government transaction or contract.*
  - ii. violating Federal or State antitrust statutes or committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;*
  - iii. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and*
  - iv. have not within a three (3) year period preceding this proposal had one or more federal, state or local government transactions terminated for cause or default.**
- c. Have not entered into a prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and this proposal is in all respects fair and without collusion or fraud. The above mentioned entities understand and agree that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards.*

- **Failure to provide this certification may result in the disqualification of the Bidder’s proposal, at the discretion of the Department.**

*To the best of my knowledge all information provided in the enclosed proposal, both programmatic and financial, is complete and accurate at the time of submission.*

Name: Michael Casey Brannigan	Title: SVP
<b>To have your bid accepted, this Appendix MUST have an actual wet signature or utilize Docu Sign or Adobe Sign forms of electronic signature.</b>	
Authorized Signature:  <small>2859ED0AE1154DF...</small>	Date: 4/1/2020

## Appendix D

**STATE OF MAINE  
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES  
DIVISION OF PROCUREMENT SERVICES**

**MUNICIPALITY POLITICAL SUBDIVISION and SCHOOL DISTRICT PARTICIPATION  
CERTIFICATION**

**RFQ # 16A 200226-244  
Filters - Automotive**

The Division of Procurement Services is committed to providing purchasing opportunities for **municipalities, political subdivisions and school districts** in Maine by allowing them access, through our vendors, to our contract pricing. A bidder's willingness to extend contract pricing to these entities will be taken into consideration in making awards.

Will you accept orders from political subdivisions and school districts in Maine at the prices quoted?

Yes                      Yes or No

Special conditions as follows: n/a

**Name of Company:** Advance AutoParts

**Address:** 2635 E. Millbrook, Raleigh, NC

**Name of Company Representative:** Michael Casey Brannigan

**Signature:**   
2859ED0AE1154DF...

**Date:** 4/1/2020

SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	ITEM DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
479950	ADVANCE AUTO PARTS	Carquest	Filter-Cabin 479950	EA	\$3.25	1
479962	ADVANCE AUTO PARTS	Carquest	Filter-Cabin 479962	EA	\$3.25	1
518217	ADVANCE AUTO PARTS	Carquest	Filter-Air 518217	EA	\$8.39	1
524502	ADVANCE AUTO PARTS	Carquest	Filter-Air 524502	EA	\$3.84	1
527993	ADVANCE AUTO PARTS	Carquest	Filter-Cabin 527993	EA	\$3.25	1
527997	ADVANCE AUTO PARTS	Carquest	Filter-Cabin 527997	EA	\$5.35	1
83073	ADVANCE AUTO PARTS	Carquest	Filter-Air 83073	EA	\$13.75	1
83115	ADVANCE AUTO PARTS	Carquest	Filter-Air 83115	EA	\$6.99	1
83737	ADVANCE AUTO PARTS	Carquest	Filter-Air 83737	EA	\$10.49	1
83883	ADVANCE AUTO PARTS	Carquest	Filter-Air 83883	EA	\$9.88	1
84060	ADVANCE AUTO PARTS	Carquest	Filter-Oil 84060	EA	\$3.14	1
84202	ADVANCE AUTO PARTS	Carquest	Filter-Oil 84202	EA	\$4.84	1
84356	ADVANCE AUTO PARTS	Carquest	Filter-Oil 84356	EA	\$3.14	1
84502	ADVANCE AUTO PARTS	Carquest	Filter-Oil 84502	EA	\$3.14	1
85348	ADVANCE AUTO PARTS	Carquest	Filter-Oil 85348	EA	\$3.14	1
85358	ADVANCE AUTO PARTS	Carquest	Filter-Oil 85358	EA	\$3.14	1
85372	ADVANCE AUTO PARTS	Carquest	Filter-Oil 85372	EA	\$3.14	1
85522	ADVANCE AUTO PARTS	Carquest	Filter-Oil 85522	EA	\$3.14	1
87488	ADVANCE AUTO PARTS	Carquest	Filter-Air 84788	EA	\$9.88	1
88935	ADVANCE AUTO PARTS	Carquest	Filter-Air 88935	EA	\$6.29	1
89780	ADVANCE AUTO PARTS	Carquest	Filter-Cabin 89780	EA	\$5.52	1
90228P	ADVANCE AUTO PARTS	Carquest	Filter-Cabin 90228P	EA	\$7.52	1
90273P	ADVANCE AUTO PARTS	Carquest	Filter-Cabin 90273P	EA	\$10.34	1
91129	ADVANCE AUTO PARTS	Carquest	Filter-Cabin 91129	EA	\$3.95	1
93048	ADVANCE AUTO PARTS	Carquest	Filter-Air 93048	EA	\$11.60	1
93858	ADVANCE AUTO PARTS	Carquest	Filter-Air 93858	EA	\$22.39	1
93940	ADVANCE AUTO PARTS	Carquest	Filter-Air 93940	EA	\$7.17	1