


# Cameron County Commissioners' Court Agenda Request Form

REF #1995

No. **2-RR**

Date: 04/29/2021 Meeting Date Request: 05/11/2021  
Department Name: Purchasing Department Contact Person: Michael Forbes  
Phone: 544-0871 Fax: 550-7219  
Department Head Name: Michael Forbes Signature: 

## **Caption: CONSENT ITEM**

Consideration and authorization to utilize the following Interlocal Cooperative Purchasing Agreement for the following Automotive After Market Parts.

1. O'Rilleys - Sourcewell - Tip
2. Burton - Buy Board
3. Auto Zone - Region 4 - OMNIA - US Communities
4. Advanced Auto Parts - OMNIA - US Communities

**Background:** (Briefly summarize your request, if needed use separate sheet(s) or attach supporting documentation).

**Approved by Commissioners' Court  
on 05/11/2021**

(2) Year Renewal

**PLEASE FILL IN ALL BLANKS WITH REQUIRED INITIALS AND FISCAL DATA INFORMATION  
OR PLACE N/A IF IS NOT APPLICABLE:**

County Judge n/a Auditor n/a Budget n/a Legal n/a Human Resources n/a Purchasing n/a  
1295 Form n/a

### **Fiscal Data:**

Dept. Name: n/a/ Fund No. n/a/  
Funds Available: Yes    No   

### **Funds From:**

Department: Yes n/a No n/a Amt. Expended: \$ n/a/  
General: Yes n/a No n/a Impact on future budget: Yes    No     
Grant: Yes n/a No n/a

### **Comments:**

### **Action taken by Commissioners' Court**

Approved    Tabled    Denied    Motion made by    Seconded    Vote

# O'Reilly Auto Parts

Aftermarket vehicle parts

#032521-ORA

Maturity Date: 5/19/2025

Products & Services

## Products & Services

Sourcewell contract 032521-ORA gives access to the following types of goods and services:

- Automotive aftermarket parts
- Tools, supplies, equipment, & accessories

Buy Sourcewell

Login to unlock more contract features.

Username

Username

Password

Password

Log In

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## Register for an account

Simply complete the [online application](#) or contact the Client Relations team at [service@sourcewell-mn.gov](mailto:service@sourcewell-mn.gov) or 877-585-9706.

## Search Suppliers & Contracts

[General Contracts](#)

[ezIQ Contracts](#)

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**Solicitation Number: RFP #032521**

## **CONTRACT**

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and O'Reilly Auto Enterprises LLC dba O'Reilly Auto Parts, 233 South Patterson Ave., Springfield, MO 65802 (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 Aftermarket Vehicle Parts and Supplies 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 May 19, 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.



O'Reilly Auto Parts

Aftermarket vehicle parts













#032521-ORA

Maturity Date: 5/19/2025

Products & Services
Buy Sourcewell
Documents
Contact Information

 [Contract](#) 

Competitive Solicitation Documentation

-  [Request for Proposal \(RFP\)](#) 
-  [Proof of Publication](#) 
-  [Proposal Opening Record](#) 
-  [Proposal Evaluation](#) 
-  [Comment & Review](#) 
-  [Board Resolutions](#) 

Pricing Documentation

Information in this file is subject to change

-  [Contract 032521-ORA- Price Information](#) 

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Simply complete the [online application](#) or contact the Client Relations team at [service@sourcewell-mn.gov](mailto:service@sourcewell-mn.gov) or 877-585-9706.

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## O'Reilly Auto Parts

Aftermarket vehicle parts

#032521-ORA

Maturity Date: 5/19/2025

Contact Information

### Contact Information

#### Supplier Contact Information

To purchase off this contract or for questions regarding products and pricing, please contact:

**Public Sector Bids Department**

Phone: 866-578-5997 Ext. 10807

**Robert Fulp, Strategic Accounts Administrative Manager**

Phone: 417-829-5822

Email: [rfulpii@oreillyauto.com](mailto:rfulpii@oreillyauto.com)

#### Sourcewell Contact Information

For questions regarding contract documentation or the solicitation process, please contact:

**Mike Epsky, Supplier Development Administrator II**

Phone: 218-541-5355

Email: [mike.epsky@sourcewell-mn.gov](mailto:mike.epsky@sourcewell-mn.gov)

**Rachel Delaney, Supplier Development Specialist**

Phone: 218-894-5432

Email: [rachel.delaney@sourcewell-mn.gov](mailto:rachel.delaney@sourcewell-mn.gov)

### Buy Sourcewell

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# The Interlocal Purchasing System

Purchasing Made Personal



Printed 6 December 2023

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## O'Reilly Auto Parts

B U AUTOMATED VENDOR /U (DO NOT SEND PO TO TIPS) EMAIL PURCHASE ORDER TO: [coops@oreillyauto.com](mailto:coops@oreillyauto.com)

	<u>PAYMENT TO</u>	<u>TIPS CONTACT</u>
ADDRESS	233 S Patterson Avenue	NAME Charlie Martin
CITY	Springfield	PHONE (866) 839-8477
STATE	MO	FAX (866) 839-8472
ZIP	65802	EMAIL <a href="mailto:tips@tips-usa.com">tips@tips-usa.com</a>

**DISADVANTAGED/MINORITY/WOMAN BUSINESS ENTERPRISE: N**

**HUB: N**

### **SERVING STATES**

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NH | NM | NY | NC | ND | OK | OR | PA | RI | SC | SD | TN | TX | UT | VT | VA | WA | WV | WI | WY

### **Overview**

O'Reilly Auto Parts is a publicly traded chain of auto parts stores. O'Reilly opened in November 1957 with thirteen team members at one location. The long range plans and stability of the company were solidified by a public offering of company stock in April of 1993. Since that time, the company has grown through the opening of new stores as well as numerous mergers and acquisitions. O'Reilly Auto Parts currently operates over 5,000 locations and 27 distribution centers in 47 states including Alaska and Hawaii.

**AWARDED CONTRACTS   "View EDGAR Doc" on Website**

Contract	Comodity	Exp Date	EDGAR
230604	Vehicle Parts, Supplies, Equipment, and Affiliated Services	08/31/2026	No

**CONTACTS BY CONTRACTS**

230604			
Connor Joseph	Strategic Accounts	(417) 829-2043	CoOps@oreillyauto.com
Robert Fulp	Strategic Accounts	(417) 829-5822	rfulpii@oreillyauto.com

# TIPS Member Purchase Order Process

1. Visit the TIPS website at: [www.tips-usa.com](http://www.tips-usa.com) and click the “Contracts” tab or “Vendors” tab to locate a specific Vendor, service, or product.
2. The TIPS Member must request a **TIPS Quote** from the TIPS Vendor with the **TIPS Contract Number referenced on the quote**. Note: you can easily request a quote using the TIPS Member Portal.
3. If the Member decides to proceed with the purchase, the Member should identify whether the Vendor is an “**Automated Vendor**” by checking the list of “**Automated Vendors**” located online at [www.tips-usa.com/automatedvendors.cfm](http://www.tips-usa.com/automatedvendors.cfm). If so, please send the PO and TIPS Quote directly to the **Automated Vendor** to complete the TIPS purchase.
4. If the Vendor is not an “**Automated Vendor**”, and Member desires to issue the purchase through TIPS, the Member should submit their **PO & TIPS Quote, both referencing the TIPS Contract Number, merged into one PDF (1) document** to [tipspo@tips-usa.com](mailto:tipspo@tips-usa.com). Note: sending both documents merged into one PDF attachment expedites the process.
5. PO will be verified for contract compliance and forwarded to the **TIPS Awarded Vendor**. The **TIPS Member** will receive a compliance letter for their files.
6. If you elect to send a PO directly to a Vendor that is NOT an “**Automated Vendor**”, send a copy marked “**Confirmation Only**” to [tipspo@tips-usa.com](mailto:tipspo@tips-usa.com). **TIPS will confirm receipt, but no compliance letter will be sent.** PO must be sent within **30 days** of issue date.
7. **Member payment** will be made directly to the Vendor by the Member as agreed by the parties.

## Important Things to Note:

1. **Live PO's** will typically be processed in 1 to 3 business days. Submissions with missing documents or pending information from vendor or member may take longer. **Confirmation Only PO's** will be entered within 10 business days.
2. Please note that emails sent to [tipspo@tips-usa.com](mailto:tipspo@tips-usa.com) are not seen by the TIPS vendor so **all vendor instructions must be included on the PO.**
3. Please see the **TIPS Reseller Purchase Order Process** guide when using a Reseller of the primary TIPS vendor.



*Purchasing Made Personal*

**Need Assistance? 866-839-8477**

KAW220328



## Vendor Contract Information Summary

Vendor	Burton Companies, LLC
Contact	Scott Vaughan
Phone	9569683121
Email	svaughan.bc@gmail.com
Vendor Website	www.burtoncompanies.com
TIN	81-4239844
Address Line 1	529 East Business 83
Vendor City	Weslaco
Vendor Zip	78596
Vendor State	TX
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	Net 30 days
Shipping Terms	Freight prepaid by vendor and added to invoice
Ship Via	Company Truck
Designated Dealer	No
EDGAR Received	Yes
Service-disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
National	No
No Foreign Terrorist Orgs	Yes
No Israel Boycott	Yes
MWBE	No
ESCs	1
States	Texas
Contract Name	Automotive Parts, Fluids, Equipment, Maintenance Services
Contract No.	715-23
Effective	12/01/2023
Expiration	11/30/2026
Accepts RFQs	Yes
Return Policy	No return fees charged on stock items returned within 3 months of purchase date. Re-stocking and freight charges may apply to special order items.



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Supplier	Contract Title	Contract Reweaved Until	Potential Final Expiration	Lead Agency
<b>ALLDATA</b>	Automotive Parts and Supplies	12/31/2024	12/31/2026	Region 4 ESC - TX



Hi! Have a question? I'm here to help.

First Name\*\*

Last Name\*\*

Organization Name\*\*

Industry\*\*

Email\*\*

☐ I agree\*

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## AutoZone

### Automotive Parts & Supplies

AutoZone is the largest automotive parts, services and accessories provider in the United States, providing industry-leading coverage with more than 750,000 products in over 70 distinct categories. With over 5,700 company-owned locations and a dedicated commercial sales division, AutoZone sells to professional shop, wholesale, fleet and public-sector customers through their cooperative contract in partnership with OMNIA Partners.

#### Click Your Industry

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[Nonprofit](#)

## Public Sector

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[Higher Education](#)
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Original equipment quality parts, repair information and services you need to run a successful and efficient fleet department. All Government Agencies and education institutions have access to AutoZone's cooperative contract award through OMNIA Partners, Public Sector.

- Automotive Parts and Supplies

Region 4 ESC-12-1-R211201

[VIEW CONTRACT DOCUMENTATION](#)
[CONTACT US](#)


## AutoZone Contract Documentation

U.S. Communities, National IPA, & NCPA are wholly-owned subsidiaries of OMNIA Partners, dba OMNIA Partners, Public Sector. All public sector participants already registered with National IPA, U.S. Communities, or NCPA continue to have access to all contracts, with certain exceptions, in the portfolio need to re-register to use a legacy National IPA, legacy U.S. Communities, legacy NCPA, or new OMNIA Partners contract. U.S. Communities, National IPA, & NCPA remain separate legal entities and lead agency contracts completed under each brand are effective and available for use through the contract approved term. In the event we believe re-registration is necessary for any reason, OMNIA Partners will let you know.

### Automotive Parts and Supplies

**Region 4 ESC - TX****Contract Number: R211201****January 1, 2022 through December 31, 2024**

Option to renew for two (2) additional one-year periods through December 31, 2026

**Executive Summary**

- [Executive Summary](#)
- [Pricing](#)
- [Due Diligence](#)

**Master Agreement Documents**

- [Official Signed Contract](#)
- [Contract Award Documents](#)
- [New Jersey Disclosure](#)

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- [Supplier Response to RFP](#)
- [Evaluation Documents](#)

**Solicitation Process**

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- [RFP Addendum 1](#)
- [RFP Addendum 2](#)
- [RFP Questions and Answers](#)
- [Proof of Publication](#)
- [RFP Request List](#)
- [Historically Underutilized Business Outreach](#)

**Previous Contract**

- [R170201](#)



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## AUTOMOTIVE PARTS AND SUPPLIES Executive Summary

**Lead Agency:** REGION 4 ESC

**Solicitation:** RFP 21-12

**RFP Issued:** June 30, 2021

**Pre-Proposal Date:** July 13, 2021

**Response Due Date:** August 31, 2021

**Proposals Received:** #5

**Awarded to:** AutoZone Parts, Inc. – **Contract #R211201**

The Board of Directors of Region 4 Education Service Center (ESC) issued RFP 21-12 on June 30, 2021, to establish a national cooperative contract for Automotive Parts and Supplies.

The solicitation included cooperative purchasing language in Sections I. Scope of Work:

### **NATIONAL CONTRACT:**

*Region 4 ESC, as the Principal Procurement Agency, defined in APPENDIX D, has partnered with OMNIA Partners, Public Sector ("OMNIA Partners") to make the resultant contract (also known as the "Master Agreement" in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through OMNIA Partners' cooperative purchasing program. Region 4 ESC is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a "Participating Public Agency") and by using the Master Agreement, any such Participating Public Agency agrees that it is registered with OMNIA Partners, whether pursuant to the terms of a Master Intergovernmental Cooperative Purchasing Agreement, a form of which is attached hereto on APPENDIX D, or as otherwise agreed to. APPENDIX D contains additional information about OMNIA Partners and the cooperative purchasing program.*

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- Region 4 ESC website
- OMNIA Partners website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA

- Helena Independent Record, MT
- Kennebec ME Journal
- The Herald-News, IL
- Las Vegas Sun, NV

On August 31, 2021 proposals were received from the following offerors:

- AutoZone Parts, Inc.
- Factory Motor Parts
- Lawson Products, Inc.
- Liftnow Automotive Equipment Corp.
- O'Reilly Auto Enterprises, LLC.

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with AutoZone Parts, Inc., and Lawson Products, Inc. and proceeding with contract award upon successful completion of negotiations.

Region 4 ESC, OMNIA Partners and AutoZone Parts, Inc. successfully negotiated a contract, and Region 4 ESC executed the agreement with a contract effective date of January 1, 2022.

Contract includes:

- Automotive parts, related equipment, and services
- Price published on [www.autozonepro.com](http://www.autozonepro.com)
- Oil and Battery Recycling

#### Term:

Initial three (3) year agreement effective January 1, 2022 through December 31, 2024 with the option to renew for two (2) additional one-year periods through December 31, 2026.

Pricing/Discount: All categories set at 50% off published on [www.autozonepro.com](http://www.autozonepro.com).

OMNIA Partners Web Landing Page: [AutoZone Cooperative Contract | Contract Documentation \(omniapartners.com\)](http://AutoZone Cooperative Contract | Contract Documentation (omniapartners.com))



November 9, 2021

Duane Findley  
Vice President, Commercial Support  
Grant McGee  
[grant.mcgee@autozone.com](mailto:grant.mcgee@autozone.com)  
SVP, Commercial  
AutoZone Parts, Inc.  
123 S. Front St.  
Memphis, TN 38103

Re: Award of Contract #R211201

Dear Gentlemen:

Per official action taken by the Board of Directors of Region 4 Education Service Center on October 26, 2021, we are pleased to announce that AutoZone Parts, Inc. has been awarded an annual contract for the following, based on the sealed proposal (RFP #21-12) submitted on August 31, 2021:

Commodity/Service

Supplier

Automotive Parts and Supplies

AutoZone Parts, Inc.

This contract is effective January 1, 2022 and will expire on December 31, 2024. As indicated above, your contract # is R211201. This contract may be renewed annually for an additional two (2) years if mutually agreed upon by Region 4 ESC/OMNIA Partners, Public Sector and AutoZone Parts, Inc.

Your participation in the proposal process is appreciated and we look forward to a successful partnership. Please feel free to provide copies of this letter to your sales representative(s) to assist in their daily course of business.

If you have any questions, please contact Christine Dorantes, the Contract Manager assigned to your contract, at (615) 431-8182 or [christine.dorantes@omniapartners.com](mailto:christine.dorantes@omniapartners.com).

Sincerely,

DocuSigned by:  
  
30EE158FEF1C4C6...

Robert Zingelmann  
Chief Financial Officer, Finance and Operations Services



## Advance Auto Parts

### Automotive Parts and Fleet Solutions

The right parts where you need them — when you need them. Advance Auto Parts (Advance Professional) is the largest automotive aftermarket supplier with the broadest availability of import and domestic parts. Members of OMNIA Partners can count on Advance Auto Parts to provide quality, professional grade parts for your automotive and fleet needs, no matter what industry you are a part of. We understand that getting The Right Part at the Right Time™ is crucial to your success.

**Our promise is simple, but strong: Professional quality parts, service and solutions dedicated to the professional.**

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## Public Sector

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Together, OMNIA Partners and Advance Auto Parts offer participants of OMNIA Partners the ultimate auto parts solution to fit every need. Available through the City of Charlotte, this competitively solicited and publicly awarded cooperative contract is available to all public agencies, including state, local government, K-12, and Higher Education institutions.

- Automotive Parts & Supplies  
[City of Charlotte, NC | 2017000280](#)
- Automotive Parts & Accessories for Light, Medium and Heavy Duty Vehicles and Related Products & Services  
[Wake Wake County, NC | 2017000280](#)

[VIEW CONTRACT DOCUMENTATION](#)
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## Advance Auto Parts Contract Documentation

U.S. Communities, National IPA, & NCPA are wholly-owned subsidiaries of OMNIA Partners, dba OMNIA Partners, Public Sector. All public sector participants already registered with National IPA, U.S. Communities, or NCPA continue to have access to all contracts, with certain exceptions, in the portfolio and do not need to re-register to use a legacy National IPA, legacy U.S. Communities, legacy NCPA, or new OMNIA Partners contract. U.S. Communities, National IPA, and NCPA remain separate legal entities and lead agency contracts completed under each brand are effective and available for use through the contract's approved term. In the event we believe re-registration is necessary for any reason, OMNIA Partners will let you know.

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### Automotive Parts & Supplies

City of Charlotte, NC

**Contract Number: 2017000280**

January 1, 2017 through December 31, 2019  
Option to renew for two (2) additional two-year periods through December 31, 2023  
RENEWED THROUGH December 31, 2023  
EXTENDED THROUGH June 30, 2024

Executive Summary

- Uniform Guidance

Contract Documents

- Contract No. 2017000280
- Disclosure of Investment Activities In Iran, Russia and Belarus
- Contract Amendments

RFP Documents

- ITB-269-2016-070
- Addendum 1
- Addendum 2
- 269-2016-070 Postings

Response Evaluation

- AZ Compliance
- Evaluation Summary

Automotive Parts & Accessories for Light, Medium and Heavy Duty Vehicles and Related Products & Services

Prince William County Public Schools, VA  
Contract Number: R-LD-23013-01

Initial Term: October 5, 2023 through October 31, 2028  
Renewal Options: Option to renew for two (2) additional two-year periods through October 31, 2032

Executive Summary

- Executive Summary
- Pricing
- Due Diligence

Master Agreement Documents

- Official Signed Contract

Response Evaluation

- Supplier Response to RFP
- Evaluation Documents

Solicitation Process

- Original RFP Document
- RFP Addendum 1
- Proof of Publication
- RFP Request List
- Historically Underutilized Business Outreach



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Fountain, TX 76067

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(RFB) 875-1234

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Private Equity  
Real Estate

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Sourcing, GPOs  
Data & Spend Analysis  
Industry Experts

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REQUEST A DEMO

1

STATE OF NORTH CAROLINA  
COUNTY OF MECKLENBURG

**TWELFTH AMENDMENT TO THE AGREEMENT TO PROVIDE  
AUTOMOTIVE PARTS AND ACCESSORIES AND RELATED PRODUCTS AND SERVICES**

**THIS TWELFTH AMENDMENT TO THE AGREEMENT TO PROVIDE AUTOMOTIVE PARTS AND ACCESSORIES AND RELATED PRODUCTS AND SERVICES** (this "Twelfth Amendment") is made and entered into this 22nd of March, 2023, by and between Advance Stores Company, Inc., a corporation doing business in North Carolina (the "Company"), and the City of Charlotte, a North Carolina municipal corporation (the "City").

**Statement of Background and Intent**

- A. The City of Charlotte and the Company entered into an Agreement for Automotive Parts and Accessories and Related Products and Services dated January 1, 2017 (the "Contract") pursuant to which the Company agreed to provide Automotive Parts and Accessories and Related Products and Services for the City of Charlotte.
- B. The parties amended the Contract with the First Amendment dated January 1, 2018 to incorporate price adjustments.
- C. The parties amended the Contract with the Second Amendment dated February 1, 2018 to incorporate alternate sourcing systems with margin percentage above actual cost to Company.
- D. The parties amended the Contract with the Third Amendment dated September 1, 2018 to incorporate federal contract terms and conditions.
- E. The parties amended the Contract with the Fourth Amendment dated January 1, 2019 to incorporate price adjustments due to aluminum and steel tariffs and crude oil price increases.
- F. The parties amended the Contract with the Fifth Amendment dated January 1, 2020 to renew the contract for the first of two, two-year terms and incorporate unit price adjustments.
- G. The parties amended the Contract with the Sixth Amendment dated January 1, 2021 to incorporate price adjustments and additional discounts on qualified heavy-duty automotive filters.
- H. The parties amended the Contract with the Seventh Amendment dated July 1, 2021 to incorporate price adjustments and the Domestic (U.S.) Procurement Preference clause.
- I. The parties amended the Contract with the Eighth Amendment dated January 1, 2022 to renew the contract for the second of two, two-year terms and incorporate unit price adjustments.
- J. The parties amended the Contract with the Ninth Amendment dated January 1, 2022 to replace the Pricing Sheets and Commercial Non-Discrimination clause.
- K. The parties amended the Contract with the Tenth Amendment dated July 1, 2022 to replace the Pricing Sheets.
- L. The parties amended the Contract with the Eleventh Amendment dated December 21, 2022 to replace the Pricing Sheets.
- M. The parties now desire to amend the Contract to extend the Term of the Contract for an additional six (6) month term and to incorporate certain other changes.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties hereby agree to the following:

**AGREEMENT**

1. The terms of the Contract are restated by and incorporated into this Twelfth Amendment by reference.
2. Defined terms used in this Twelfth Amendment shall have the same meaning as are assigned to such terms in the Contract.
3. This Twelfth Amendment extends the Term of the Contract for an additional six (6) month term to expire on June 30, 2024.
4. Except to the extent specifically provided above, this amendment shall not be interpreted or construed as waiving any rights, obligations, remedies, or claims the parties may otherwise have under the Contract.
5. In all other respects and except as modified herein, the terms of the Contract shall remain in force and effect.

*[Signature Page Follows]*



Automotive Parts & Accessories for Light, Medium and Heavy Duty Vehicles and Related Products & Services  
Executive Summary

**Lead Agency:** Prince William County Public Schools  
(PWCS)

**Solicitation:** R-LD-23013

**RFP Issued:** May 24, 2023

**Pre-Proposal Date:** June 7, 2023

**Response Due Date:** June 27, 2023

**Proposals Received:** 8

**Awarded to:** Advance Stores Company, Inc. (Advance Auto Parts), contract #R-LD-23013-01

The Prince William County Public Schools (PWCS) Department of Procurement issued R-LD-23013 on May 24, 2023, to establish a national cooperative contract for Automotive Parts & Accessories for Light, Medium and Heavy Duty Vehicles and Related Products & Services

The solicitation included cooperative purchasing language in Section 1, Special Provisions:

*"PWCS, as the Principal Procurement Agency, defined in APPENDIX C, has partnered with OMNIA Partners, Public Sector ("OMNIA Partners") to make the resultant contract (also known as the "Master Agreement" in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through OMNIA Partners' cooperative purchasing program. PWCS is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a "Participating Public Agency") and by using the Master Agreement, any such Participating Public Agency agrees that it is registered with OMNIA Partners, whether pursuant to the terms of a Master Intergovernmental Cooperative Purchasing Agreement, a form of which is attached hereto on APPENDIX C, or as otherwise agreed to. APPENDIX C contains additional information about OMNIA Partners and the cooperative purchasing program."*

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- Prince William County Public Schools website/eVA
- OMNIA Partners website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino County Sun, CA
- Honolulu Star-Advertiser, HI
- The Herald-News – Will County (IL)
- The Advocate – New Orleans, LA



- The New Jersey Herald, NJ
- Albany Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Deseret News, UT
- Richmond Times-Dispatch, VA
- Seattle Daily Journal of Commerce, WA
- Houston Community Newspapers, TX
- Helena Independent Record, MT
- Las Vegas Review-Journal and/or Las Vegas Sun
- Kennebec Journal/Morning Sentinel, ME

Socio-economic Outreach: To encourage participation of small businesses, minority owned businesses and women owned businesses were notified of the Request for Proposal.

On June 27, 2023 proposals were received from the following offerors:

- Elliott Auto Supply Co., Inc dba Factory Motor Parts
- DPF Services, LLC
- Parts Authority, LLC
- K. Neal
- Advance Auto Parts
- Midwest Motor Supply Co.
- Northern Virginia Supply, Inc.
- Lawson Products, Inc.

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with Advance Auto Parts and proceeding with contract award upon successful completion of negotiations.

Geographic Preferences: No geographic preferences were included in the evaluation of the responses.

PWCS, OMNIA Partners and Advance Auto Parts successfully negotiated a contract, and PWCS executed the agreement with a contract effective date of October 5, 2023.

Advance Stores Company is a leading automotive aftermarket parts provider that services both professional installer and do-it-yourself customers. Advance operates approximately 5,000 company-owned stores. In addition to auto parts, Advance also offers hand tools and power tools for automotive repair work and equipment for automotive service centers.

Contract includes:

- Aftermarket parts and supplies for maintaining light, medium and heavy-duty vehicles, SUV's, fire apparatus, buses and construction equipment.
- Fluids, lubricants, chemicals, shop supplies, tools, shop equipment and automotive accessories
- Battery testing, inventory replenishment management systems, on-site parts room management, loaner tool program, and technician training

**Term:**

Initial five-year agreement from October 5, 2023 through October 31, 2028 with the option to renew for two (2) additional two-year periods through October 31, 2032.

Pricing/Discount: Discount off list price between 35% - 65%

Website: [Advance Auto Parts](#) | [OMNIA Partners](#) | [xContract Documents](#)