BLANKET PURCHASE ORDER
STATE OF MARYLAND

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:
ADVANCE STORES COMPANY INC
5008 AIRPORT ROAD
ROANOKE, VA 24012
(443) 221-8407

REFER QUESTIONS TO:
LISA FORTUNE MCDONALD
(410) 767-4084
LISA.MCDONALD@MARYLAND.GOV

ITB: EXPR DATE: 12/31/19
POST DATE: 06/29/17
DISCOUNT TERMS: .00

TERMS:
ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

STATEWIDE CONTRACT FOR
AUTOMOTIVE PARTS & ACCESSORIES FOR LIGHT, MEDIUM, AND HEAVY DUTY VEHICLES, AND RELATED SERVICES

VENDOR: GENERAL PARTS DISTRIBUTION LLC D.B.A. CARQUEST AUTO PARTS
VENDOR CONTACT: LAURA PAYNE (919) 573-3004
LAURA.PAYNE@CARQUEST.COM

SALES CENTER PHONE (888) 823-6592

DGS PROCUREMENT OFFICER: STACEY POLLITT (410) 767-3002
STACEY.POLLITT1@MARYLAND.GOV

SCOPE OF CONTRACT: THIS IS AN INTER-GOVERNMENTAL CONTRACT IN ACCORDANCE WITH U.S. COMMUNITIES CONTRACT #2017000280, TO SUPPLY AUTOMOTIVE PARTS AND ACCESSORIES FOR LIGHT, MEDIUM, AND HEAVY DUTY VEHICLES AND RELATED SERVICES.

THIS CONTRACT IS WITH GENERAL PARTS DISTRIBUTION, LLC THE PARENT COMPANY OF CARQUEST AND ADVANCE AUTO PARTS. PURCHASES FROM BOTH CARQUEST AND ADVANCE AUTO PARTS ARE AUTHORIZED UNDER THIS CONTRACT.

*** CONTINUED, NEXT PAGE ***
contracts period: from date of award through december 31, 2019 with two (2) two-year renewal options.

note: renewal options are at the discretion of the state and the contractor will not be relieved of the commitment to renew the contract.

parts categories under this contract

<table>
<thead>
<tr>
<th>category</th>
<th>discount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. alternators &amp; starters</td>
<td>25%</td>
</tr>
<tr>
<td>2. bearings (ball &amp; rollers)</td>
<td>20-27%</td>
</tr>
<tr>
<td>3. batteries</td>
<td>33%</td>
</tr>
<tr>
<td>4. belts, hoses, clamps (depending on manufacturer/brand name)</td>
<td>see disc schedule</td>
</tr>
<tr>
<td>5. brakes (pads &amp; shoes)</td>
<td>35%</td>
</tr>
<tr>
<td>6. brakes (drums &amp; rotors)</td>
<td>35-45%</td>
</tr>
<tr>
<td>7. brakes (calipers)</td>
<td>35%</td>
</tr>
<tr>
<td>8. caps &amp; thermostats</td>
<td>14-33%</td>
</tr>
<tr>
<td>9. chemicals</td>
<td>8%</td>
</tr>
<tr>
<td>10. coolant/antifreeze</td>
<td>5%</td>
</tr>
<tr>
<td>11. electrical &amp; ignition (depending on manufacturer/brand name)</td>
<td>15-18%</td>
</tr>
<tr>
<td>12. emissions &amp; exhaust</td>
<td>30%</td>
</tr>
<tr>
<td>13. filters (air, fuel, oil) (depending on manufacturer/brand name)</td>
<td>30-65%</td>
</tr>
<tr>
<td>14. gaskets &amp; seals</td>
<td>see disc schedule</td>
</tr>
<tr>
<td>15. heating &amp; air conditioning</td>
<td>17%</td>
</tr>
<tr>
<td>16. lamps, lighting, mirrors</td>
<td>see disc schedule</td>
</tr>
<tr>
<td>17. power steering pumps</td>
<td>15%</td>
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</table>

*** continued, next page ***
18. PUMPS (FUEL & WATER) 15%
19. STEERING & SUSPENSION 22%
20. UNIVERSAL JOINTS 22%
21. WIPERS 33%
22. WHEEL ACCESSORIES 14%
23. SPARK PLUGS SEE DISC SCHEDULE
24. ACCESSORIES 5–15%
25. BRAKE HYDS 22%
26. DRIVE LINE 14%
27. ENGINE COMPONENTS 15%
28. EQUIPMENT 5%
29. FUEL TANKS 15%
30. HEAVY DUTY 15%
31. HEAVY DUTY 8%
32. MISCELLANEOUS 8%
33. OIL DRY SEE DISC SCHEDULE
34. PERFORMANCE PRODUCTS SEE DISC SCHEDULE
35. ELECTRIC & EMISSION SEE DISC SCHEDULE
36. REFERENCE SEE DISC SCHEDULE
37. REMANUFACTURED ENGINES & TRANSMISSIONS SEE DISC SCHEDULE
38. SMALL ENGINES SEE DISC SCHEDULE
39. TOWING SEE DISC SCHEDULE
40. ENGINE MOUNTS SEE DISC SCHEDULE

*** CONTINUED, NEXT PAGE ***
TERMS (cont’d):

41. BRASS FITTINGS

SEE DISC SCHEDULE

SEE FULL DISCOUNT SCHEDULE ON DGS WEBSITE

THIS CONTRACT IS SUBJECT TO THE ATTACHED DEPARTMENT OF GENERAL SERVICES TERMS AND CONDITIONS FOR COMMODITY CONTRACTS FOR $25,000 AND ABOVE.

CHANGES TO TERMS & CONDITIONS:


B. ONLY AUTHORIZED USERS MAY UTILIZE THIS CONTRACT. USERS MUST COMPLETE AN ONLINE REGISTRATION. PROCESSING OF THE REGISTRATION BY ADVANCE STORES COMPANY INC DBA GENERAL PARTS DISTRIBUTION LLC, CARQUEST MAY TAKE UP TO 24 HOURS.

C. TO ACCESS THE ADVANCE STORES COMPANY DBA GENERAL PARTS DISTRIBUTION LLC, CARQUEST CONTRACT AND ALL PRICING, LINK TO WWW.CARQUEST.COM.

PURSUANT TO ARTICLE 41, SECTION 18-201 OF THE ANNOTATED CODE OF MARYLAND, EXCEPT AS PROVIDED IN (B) THE FOLLOWING ENTITIES MAY PURCHASE MATERIALS, SUPPLIES, AND EQUIPMENT UNDER THIS CONTRACT:

(1) A COUNTY OR BALTIMORE CITY;
(2) A MUNICIPAL CORPORATION;
(3) A GOVERNMENTAL AGENCY IN THE STATE;
(4) A PUBLIC OR QUASI-PUBLIC AGENCY THAT:
   (I) RECEIVES STATE MONEY; AND
   (II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE:

(5) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL THAT:
   (I) EITHER HAS BEEN ISSUED A CERTIFICATE OR APPROVAL FROM THE STATE BOARD OF EDUCATION OR IS ACCREDITED BY THE ASSOCIATION OF INDEPENDENT SCHOOLS; AND

*** CONTINUED, NEXT PAGE ***
TERMS (cont’d):

(II) IS EXEMPT FROM TAXATION UNDER SECTION 501 (C)(3) OF THE INTERNAL REVENUE CODE:

OR

(6) A NONPUBLIC INSTITUTION OF HIGHER EDUCATION UNDER SECTION 17-106 OF THE EDUCATION ARTICLE.

A PRIVATE ELEMENTARY OR SECONDARY SCHOOL OR A NONPUBLIC INSTITUTION OF HIGHER EDUCATION MAY NOT PURCHASE RELIGIOUS MATERIALS UNDER THIS CONTRACT.

THE RIGHT TO PURCHASE UNDER THIS SECTION SHALL BE IN ADDITION TO, BUT NOT IN SUBSTITUTION FOR, THE APPLICABLE PURCHASING POWER GRANTED TO ANY OF THE LISTED ENTITIES PURSUANT TO ANY STATUTORY OR CHARTER PROVISION.

ALL PURCHASES UNDER THIS CONTRACT BY ANY SUCH ENTITY WHICH IS NOT A UNIT OR AGENCY OF THE STATE OF MARYLAND FOR WHICH THE STATE OF MARYLAND MAY BE HELD LIABLE IN CONTRACT (1) SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT BETWEEN THE CONTRACTOR AND THAT ENTITY ONLY, (2) SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT OF THE STATE OF MARYLAND, (3) SHALL NOT BE BINDING OR ENFORCEABLE AGAINST THE STATE OF MARYLAND OR ANY OF ITS UNITS OR AGENCIES, AND (4) MAY BE SUBJECT TO OTHER TERMS AND CONDITIONS AGREED TO BY THE CONTRACTOR, AND THE PURCHASER. CONTRACTOR BEARS THE RISK OF DETERMINING WHETHER OR NOT ANY ENTITY FROM WHICH THE CONTRACTOR RECEIVES AN ORDER UNDER THE CONTRACT IS A UNIT OR AGENCY OF THE STATE OF MARYLAND SUCH THAT THE CONTRACT MAY BE ENFORCED AGAINST THE STATE OF MARYLAND.

ELECTRONIC TRANSACTION FEE:

1. CONTRACTOR SHALL PAY AN ELECTRONIC TRANSACTION FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE ELECTRONIC TRANSACTION FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS ANY RETURNS OR CREDITS. THE ELECTRONIC TRANSACTION FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICING.

2. THE ELECTRONIC TRANSACTION FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 1301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD., 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL ALSO BE EMAILED TO THE PROCUREMENT OFFICER STACEY POLLITT AT STACEY.POLLITT1@MARYLAND.GOV AND TO AWAWU SALAKO.
TERMS (cont'd):

3. FAILURE TO REMIT TRANSACTION FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENTS MAY RESULT IN THE STATE EXERCISING ALL RECURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO $10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICHEREVER IS HIGHER.


ALL COSTS AND EXPENSES OF COMPLYING WITH THIS PROVISION SHALL BE BORNE BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE STATE.

FOR ADDITIONAL INFORMATION CONCERNING EMARYLAND MARKETPLACE, PLEASE CONTACT EMM HELP DESK AT (410)767-1492.

MANDATORY USAGE REPORT: THE STATE OF MARYLAND DEPARTMENT OF GENERAL SERVICES OFFICE OF PROCUREMENT AND LOGISTICS HAS IMPLEMENTED A PROGRAM TO REVIEW ALL STATEWIDE CONTRACT REQUIREMENTS AND ASSESS CONTRACT USAGE OF STATE AGENCIES. UNDER THE TERMS OF THIS CONTRACT, BEGINNING WITH THE START DATE, A QUARTERLY USAGE REPORT SHOULD BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES. THIS REPORT SHOULD CONTAIN A SUMMARY OF PROCUREMENT ACTIVITY AND SHOULD INCLUDE THE CONTRACT NUMBER, ITEM(S) DESCRIPTION, QUANTITY PURCHASED, TOTAL DOLLARS SPENT, NUMBER OF ORDERS PLACED BY STATE AGENCY, NUMBER OF ORDERS PLACED PER CONTRACT, AND END WITH A GRAND TOTAL DUE FOR ALL DOLLARS SPENT. PLEASE SEND YOUR REPORT TO: DEPARTMENT OF GENERAL SERVICES, OFFICE OF PROCUREMENT AND LOGISTICS, 301 W. PRESTON STREET, ROOM M-3, BALTIMORE, MD 21201, ATTN: STACEY POLLITT. REPORTS MAY BE EMAILED TO STACEY.POLLITI1@MARYLAND.GOV. THE REPORT IS DUE WITHIN TEN (10) DAYS AFTER EVERY REPORT PERIOD. FAILURE TO PROVIDE THIS REPORT MAY RESULT IN DEFAULT OF THIS CONTRACT AND THE CONTRACT MAY BE TERMINATED IMMEDIATELY.

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OPEN MARKET CLAUSE: THE USING AUTHORITIES MAY PURCHASE ON THE OPEN MARKET THE PRODUCTS LISTED IN THE CASE OF VENDOR FAILURE TO PROVIDE THE COMMODITY IN THE TIME FRAME PRESCRIBED IN THE CONTRACT. VENDOR WILL BE RESPONSIBLE FOR COST DIFFERENCE BETWEEN CONTRACT PRICING AND OPEN MARKET PURCHASE.

TAXES & PAYMENT TERMS: ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE #3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION #52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX. PAYMENT TERMS ARE NET THIRTY (30) DAYS.

DELIVERY: SHALL BE MADE F.O.B. DESTINATION FREIGHT PREPAID WITHIN THE STATE OF MARYLAND IN TWENTY-FOUR (24) HOURS FROM PLACEMENT OF ORDER.

ALL EQUIPMENT DELIVERED MUST BE COMPLETELY NEW EQUIPMENT OFFERED. EQUIPMENT THAT IS USED, REFURBISHED, FACTORY REBUILT, OR NEWLY REMANUFACTURED WILL NOT BE CONSIDERED UNLESS APPROVED BY THE USING AUTHORITY.

CONTRACT TERMINATION: THIS CONTRACT WILL BE TERMINATED IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES SUPPLIED ARE OF INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. THE VENDOR WILL BE RESPONSIBLE FOR THE DIFFERENCE BETWEEN THE CONTRACT PRICE AND OPEN MARKET PRICE TO FULFILL THE CONTRACT.

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<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
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AUTOMOTIVE PARTS AND ACCESSORIES

SEE ATTACHED EXHIBIT A

—OR—

ACCESS ONLINE CATALOG AT:

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WWW.ADVANCEAUTOPARTS.COM AND WWW.CARQUEST.COM

END OF ITEM LIST

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