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Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 ($\$50,000 * .75\% = \375) will be paid to the State of Texas by the TXMAS contractor.



SOUTHERN TIRE MART - ALAMO
Contract TXMAS-7-261010-92

Dealer for:

MICHELIN NORTH AMERICA, INC.

On-Line Catalog/Order Processing

**TIRES, PNEUMATIC (NEW), FOR PASSENGER, LIGHT TRUCK, MEDIUM TRUCK, AND
BUS, AND RETREAD SERVICES**

Corporate Office:
MICHELIN NORTH AMERICA, INC.
ONE PARKWAY SOUTH
GREENVILLE SC 29602-9001
USA

Delivery: 14-30 DAYS ARO

FOB Point: DESTINATION

Terms: NET 30 DAYS

Send PO to:
SOUTHERN TIRE MART
1833 MONY ST.
FORT WORTH TX 76102
USA
Vendor ID: 10616890116

Remit To: SOUTHERN TIRE MART - ALAMO
P O BOX 1000, DEPT. 143
MEMPHIS TN 38148
USA
Vendor ID:

Vendor ID: 10616890116

Business Type: Small

DUNS #: 143830128

Effective: 12/19/2006

Expires: 12/5/2011

Invoice From:
SOUTHERN TIRE MART
224 E. FRONTAGE RD.
ALAMO TX 78516
USA
Vendor ID:

CONTACT: BOBBY R. HARMS
Phone 817-529-2294
BHARMS@STMTIRES.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 12/19/2006 through 12/5/2011 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-30F-0008T.

Placement of Orders: Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

Order Limitation:

Minimum Order: 1

Maximum Order: N/A

Approved Products/Services: Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

State Contracts: All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

Payment Due Date: Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

Special Note: The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

Keywords: Tires

Contact Us

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SOUTHERN TIRE MART, LLC
Contract TXMAS-7-261020-27

Dealer for:

BRIDGESTONE FIRESTONE N.A. TIRE, LLC

On-Line Catalog/Order Processing

TIRES, PNEUMATIC (NEW), FOR PASSENGER, LIGHT TRUCK, MEDIUM TRUCK, AND BUS, AND RETREAD SERVICES

Corporate Office:
BRIDGESTONE FIRESTONE N.A. TIRE, LLC
535 MARRIOTT DRIVE
NASHVILLE TN 37214
USA

Send PO to:
SOUTHERN TIRE MART, LLC
1833 MONY ST. @I-35
FORT WORTH TX 76102
USA
Vendor ID: 10616890116

Invoice From:
SOUTHERN TIRE MART, LLC
8115 LAS CRUCES
LAREDO TX 78045
USA
Vendor ID:

Delivery: 30 DAYS ARO
FOB Point: DESTINATION
Terms: NET 30 DAYS
Remit To: SOUTHERN TIRE MART, LLC
P.O. BOX 1000, DEPT. 143
MEMPHIS TN 38148
USA
Vendor ID:
Vendor ID: 10616890116
Business Type: Small
DUNS #:
Effective: 1/19/2007
Expires: 12/20/2011

CONTACT: BOBBY R. HARMS
Phone 877-786-4681
bharms@stmtires.com

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 1/19/2007 through 12/20/2011 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-30F-0009T.

Placement of Orders: Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

Order Limitation:

Minimum Order: 1 TIRE

Maximum Order: N/A

Approved Products/Services: Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

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Payment Due Date: Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

Special Note: The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

Keywords: tire, tires

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GCR TIRES CENTERS OF PHARR TX
Contract TXMAS-7-261020-55

Dealer for:

BRIDGESTONE FIRESTONE N.A. TIRE, LLC

On-Line Catalog/Order Processing

TIRES, PNEUMATIC (NEW), FOR PASSENGER, LIGHT TRUCK, MEDIUM TRUCK, AND BUS, AND RETREAD SERVICES

Corporate Office:
BRIDGESTONE FIRESTONE N.A. TIRE,
LLC
535 MARRIOTT DRIVE
NASHVILLE TN 37214
USA

Send PO to:
GCR TIRE CENTERS INC.
200 E. HWY 83
PHARR TX 78577
USA
Vendor ID: 16218670194

Invoice From:
GCR TIRE CENTERS INC.
200 E. HWY 83
PHARR TX 78577

Delivery: 30 DAYS ARO
FOB Point: DESTINATION
Terms: NET 30 DAYS
Remit To: GCR TIRES CENTERS OF PHARR
TX
200 E. HWY 83
PHARR TX 78577
USA
Vendor ID:
Vendor ID: 16218670194
Business Type: Small
DUNS #: 932815855

USA
Vendor ID:

Effective: 1/19/2007
Expires: 12/20/2011

CONTACT: GREG DOZIER
Phone 956-787-5571
GREGDOZIER@GCRTIRES.COM

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Maximum Order: N/A

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