

Vendor Contract Information[Proposal Documents](#)[Back](#)**Vendor:** Siddons Fire Apparatus, Inc.**Address:** P.O. Box 2461
Houston, TX 725222461**Phone:** (866) 334-0737**Contact:** Patrick Siddons**Email:** corbin@siddonsfire.com**Website:** www.siddonsfire.com**Federal ID:** 76-0572301**Accepts RFQs:** Yes**Contract:** Fire Apparatus #323-09**Effective Date:** 9/1/2009**Expiration Date:** 8/31/2012**Fee Schedule:** \$1500.00**Payment Terms:** Net 10 days**Delivery Days:** 290**Shipping Terms:** Free Shipping**Freight Terms:** FOB Destination**Ship Via:** Pierce Delivery**Quote Reference Number:**

323-09

Regions Served: Regions 1-3, 12-15, 18, 20**States Served:** All States**Vendor Exceptions:** FDL# P48884 Exp.5/31/10[\[Log Out \]](#)©1996 - 2010 TASB
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Vendor Contract Information

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Vendor: B & H Photo-Video Pro Audio, Inc.

Address: 420 Ninth Avenue
New York, NY 10001

Phone: (212) 239-7503

Contact: Charles Werzberger

Email: govdbids@bhphotovideo.com

Website: www.bhphotovideo.com

Federal ID: 13-2768071

Accepts RFQs: Yes

Contract: Stage Curtains & Lighting & Stage & Stadium Sound Systems

Effective Date: 11/1/2009

Expiration Date: 10/31/2012

Payment Terms: Net 30 Days

Delivery Days: 14

Shipping Terms: Free Freight

Freight Terms: FOB Destination

Ship Via: Common Carrier

Quote Reference Number:

330-09

Regions Served: All Texas Regions

States Served: All States

Return Policy: 7 day return policy.

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Vendor Contract Information

Proposal Documents

[Back](#)**Vendor:** Dooley Tackaberry, Inc.**Address:** 1515 West 13th Street
Deer Park, TX 77536**Phone:** (281) 479-9700**Contact:** Bobby Tackaberry**Email:** bobbyt@dtihome.com**Website:** www.safetyfire.com**Federal ID:** 1-74-0596427**Accepts RFQs:** Yes**Contract:** Public Safety & Fire House Supplies & Eq. #284-08**Effective Date:** 4/1/2008**Expiration Date:** 3/31/2011**Payment Terms:** Net 30 days**Delivery Days:** 60**Shipping Terms:** Freight prepaid by vendor and added to invoice**Freight Terms:** FOB Shipping Point**Ship Via:** Common Carrier**Quote Reference Number:**

DTI Quote 284-08

Regions Served: All Texas Regions**States Served:** Arkansas, Louisiana, New Mexico, Oklahoma, Texas**Vendor Exceptions:** Freight will be prepaid and added to invoice.**Return Policy:** Restocking charges plus return freight per manufacturer's return policy.
Custom items are not returnable.[\[Log Out \]](#)©1996 - 2010 TASB
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Vendor Contract Information

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Vendor: Gunn Chevrolet
Address: 12602 IH 35 North
San Antonio, TX 78233
Phone: (210) 599-5000
Contact: Bill Kelly
Email: bkelly@gunnauto.com
Website: www.gunnauto.com
Federal ID: 74-1586320

Accepts RFQs: Yes

Contract: Vehicles #281-07

Effective Date: 10/1/2007

Expiration Date: 9/30/2010

Fee Schedule: Purchase order fee of \$400 will apply & be collected by dealer.

Payment Terms: Net 30 days

Delivery Days: 90

Shipping Terms: Freight prepaid by vendor and added to invoice

Freight Terms: FOB Shipping Point

Ship Via: Best Way

Quote Reference Number:

281-07

Regions Served: All Texas Regions

States Served: All States

Vendor Exceptions: Delivered price will vary according to destination charges. Average cost for transporting ordered unit from Gunn is approximately \$225. With no aftermarket items, certain units can be drop shipped and thereby save all transportation costs with only the courtesy delivery charge of approximately \$125 per unit.

Additional Information: Purchase order fee of \$400 will apply & be collected by dealer.

Return Policy: None

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Susan Combs Texas Comptroller of Public Accounts

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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.



THE HON COMPANY
Contract TXMAS-6-71111060

On-Line Catalog/Order Processing

SPECIAL USE FURNITURE

Corporate Office:
 THE HON COMPANY
 200 OAK STREET
 MUSCATINE IA 52761
 USA

Send PO to:
 THE HON COMPANY
 200 OAK STREET
 C/O SERVICING DEALER
 MUSCATINE IA 52761
 USA
 Vendor ID: 14214914740

Invoice From:
 THE HON COMPANY
 200 OAK STREET
 MUSCATINE IA 52761
 USA
 Vendor ID:

Delivery: 60 DAYS ARO
 FOB Point: DESTINATION
 Terms:
 Remit To: THE HON COMPANY
 P.O. BOX 404422
 ATLANTA GA 30384-4422
 USA
 Vendor ID:
 Vendor ID: 14214914740
 Business Type: Large
 DUNS #: 147814735
 Effective: 5/10/2006
 Expires: 3/26/2011

CONTACT: RANDY HERMANN
 Phone 800-553-8230 x27086
HERMANNR@HONCOMPANY.COM

Note: Click on the column headings below to change the sort order. To search for a particular company, simultaneously press the "CTRL" and "F" keys, then type the word you are looking for and hit "Enter".

Authorized Dealers

<u>Dealer Name</u>	<u>City</u>	<u>State</u>	<u>Contract Number</u>	<u>Hub</u>	<u>Contact Info</u>
AUSTIN BUSINESS FURNITURE	AUSTIN	TX	<u>TXMAS-6-71111060-1</u>	No	JIM MARSHALL 512-832-6400 x19 jmarshall@abfum.com
BUSINESS INTERIORS	EL PASO	TX	<u>TXMAS-6-71111060-3</u>	No	EDWARD HOWELL 915-591-9393 ed.howell@businessinteriors-ep.com
SEWCO, INC. DBA	AMARILLO	TX	<u>TXMAS-6-</u>	No	MR. RON WATTS 806-372-2236

ELLIOT RUSSELL			<u>71111060-5</u>		rmwatts@arn.net
BROWN INTERIOR SOLUTIONS	EL PASO	TX	<u>TXMAS-6-71111060-7</u>	Yes Gender=F, Ethnicity=WO	VAL BROWN 915-544-6767 VAL@BROWNNIS.COM
HESTERS/MCGLAUN	LUBBOCK	TX	<u>TXMAS-6-71111060-8</u>	No	MR RON WATTS 806-766-8888 rmwatts@arn.net
INTEGRATED FURNITURE SYSTEMS INC	ARLINGTON	TX	<u>TXMAS-6-71111060-9</u>	No	MR. TONY VANDERGRIF 817-261-5224 tonyv@ccssystem.com
J. TYLER SERVICES INC.	HOUSTON	TX	<u>TXMAS-6-71111060-10</u>	Yes Gender=F, Ethnicity=WO	JENNIFER LONGBOTHAM 713-468-2166 info@jtyler.com
JONES & COOK STATIONERS	MCALLEN	TX	<u>TXMAS-6-71111060-11</u>	No	FOSS JONES 956-686-6579 FJONES@JONESCOOK.COM
PLANO OFFICE SUPPLY	PLANO	TX	<u>TXMAS-6-71111060-12</u>	No	TOM LOWE 972-424-8561 TomL@planoofficesupply.com
TEXAS FURNITURE SOURCE INC	CARROLLTON	TX	<u>TXMAS-6-71111060-13</u>	Yes Gender=F, Ethnicity=WO	RON PARR 972-490-0456 RPTEXASFURNITURE@SBCGLOBAL.NET
FURNITURE FOR BUSINESS INC	AUSTIN	TX	<u>TXMAS-6-71111060-15</u>	Yes Gender=F, Ethnicity=WO	BRAD WELLS 512-833-9000 brad@furnitureforbusiness.com
J R INC	UNIVERSAL CITY	TX	<u>TXMAS-6-71111060-16</u>	Yes Gender=M, Ethnicity=HI	JESSIE RODRIGUEZ 210-658-6364 jcrodriguez@jrinc.org
PERRY OFFICE PRODUCTS INC	TEMPLE	TX	<u>TXMAS-6-71111060-17</u>	Yes Gender=F, Ethnicity=WO	LISA GRIFFIN 254-778-4755 LISAG@PERRYOP.COM
WILTON'S OFFICEWORKS, LTD	BRYAN	TX	<u>TXMAS-6-71111060-18</u>	Yes Gender=F, Ethnicity=WO	STAN WILTON 979-268-0062 sales@wiltons.com
CARROLL'S DISCOUNT OFFICE FURNITURE	HOUSTON	TX	<u>TXMAS-6-71111060-19</u>	Yes Gender=F, Ethnicity=WO	DEVOE SMELLEY 713-667-6668 devoe@carrolls.com
BUSINESS INTERIORS	IRVING	TX	<u>TXMAS-6-71111060-23</u>	Yes Gender=F, Ethnicity=WO	SALLY SMITH 817-858-2052 ssmith@businessinteriors.com
OM WORKSPACE	AUSTIN	TX	<u>TXMAS-6-71111060-25</u>	No	ROB BECKER 512-349-0717 robbecker@omworkspace.com
			<u>TXMAS-</u>		

OM WORKSPACE	HOUSTON	TX	6- 71111060- 26	No	JEANA WILSON 713-937-2020 jeanawilson@hoiseoffice.com
9 TO 5 OFFICE PRODUCTS CENTER, INC.	DALLAS	TX	TXMAS- 6- 71111060- 27	Yes Gender=M, Ethnicity=HI	JEFFREY L. COOK 817-255-8610 JCOOK@SOSTEXAS.COM
CONTRACTA OFFICE FURNISHINGS	DALLAS	TX	TXMAS- 6- 71111060- 28	No	RICHARD BERG 214-631-1330 RICKB@CONTRACTA.COM
OFFICE DEPOT	SAN ANTONIO	TX	TXMAS- 6- 71111060- 29	No	SAM MALLOW 210-494-7313 x159 SMALLOW@OFFICEDEPOT.COM
SMARKETING BUSINESS SYSTEMS	HOUSTON	TX	TXMAS- 6- 71111060- 30	Yes Gender=F, Ethnicity=BL	Le'ROY JONES 713-529-5898 LEROY@SMARKETINGTX.COM
INDECO SALES, INC.	BELTON	TX	TXMAS- 6- 71111060- 31	No	JERRY MAYS 800-692-4256 JERRY.MAYS@INDECOSALES.COM
CORPORATE SOURCE, LTD	DALLAS	TX	TXMAS- 6- 71111060- 32	Yes Gender=F, Ethnicity=WO	JEFF BLUE 214-468-0468 JBLUE@CORPORATESOURCE.ORG
CHALLENGE OFFICE PRODUCTS	HOUSTON	TX	TXMAS- 6- 71111060- 33	Yes Gender=M, Ethnicity=HI	JOHN BARBOSA 713-644-4007 JBARBOSA@CHALLENGEOFFICEPRODUCTS.COM
ONE OFFICE FURNITURE	THE WOODLANDS	TX	TXMAS- 6- 71111060- 34	No	BILL ENGLAND 281-353-5432 BILL.ENGLAND@ONEOFFICEFURNITURE.COM
ARMSTRONG OFFICE CONCEPTS, LLC	FLOWER MOUND	TX	TXMAS- 6- 71111060- 35	Yes Gender=F, Ethnicity=WO	JULIE ARMSTRONG 972-355-6648 JULIEA@ARMSTRONGOFFICECONCEPTS.COM
ERGONOMIC OFFICE FURNITURE SOLUTIONS	LEAGUE CITY	TX	TXMAS- 6- 71111060- 36	Yes Gender=F, Ethnicity=WO	JOHN JAMARIK 281-316-2288 THEERGOMAN@AOL.COM
G&P OFFICE FURNITURE	LAPORTE	TX	TXMAS- 6- 71111060- 37	No	SHANNIN STONE 281-471-6310 SHANNIN@GANDPOFFICEFURNITURE.COM
WITTIG'S OFFICE INTERIORS	SAN ANTONIO	TX	TXMAS- 6- 71111060- 38	No	MARK WITTIG 210-270-0100 MARK.WITTIG@WITTIGS.COM
STAR OFFICE PRODUCTS	HOUSTON	TX	TXMAS- 6- 71111060- 39	Yes Gender=F, Ethnicity=WO	JOE LOMBARDO 713-686-6611 JLOMBARDO@STAROFFICEPROD.COM
EDUCATOR'S DEPOT, INC.	SUGAR LAND	TX	TXMAS- 6- 71111060- 40	No	STEVE TOWER 979-387-3000 STEVE.TOWER@EDDEPOTONLINE.COM

CONTRACT RESOURCE GROUP, INC.	HOUSTON	TX	<u>TXMAS-6-7111060-41</u>	No	BRYAN COLBY 713-803-0111 COLBYB@CRGOFFICE.COM
WORKSPACE RESOURCE	CONROE	TX	<u>TXMAS-6-7111060-42</u>	No	JAMES STROLE 936-756-1512 JSTROLE@WORKSPACE-RESOURCE.COM
OFFICE SOURCE	TEXARKANA	TX	<u>TXMAS-6-7111060-43</u>	No	ROBERT L. DAVIS 903-794-3113 RDAVIS@OSOURCE.NET
WILSON OFFICE INTERIORS	DALLAS	TX	<u>TXMAS-6-7111060-44</u>	No	JOHN SAMPLE 972-488-4100 JSAMPLE@WILSONOI.COM
CONVENIENCE OFFICE SUPPLY	AUSTIN	TX	<u>TXMAS-6-7111060-45</u>	Yes Gender=F, Ethnicity=WO	BILL MEARS 512-835-1891 x163 BILL.MEARS@COSAINC.COM
ABLES-LAND, INC.	TYLER	TX	<u>TXMAS-6-7111060-46</u>	Yes Gender=F, Ethnicity=WO	JULIE ABLES 903-593-8407 JULIE@ABLESLAND.COM
TOTAL OFFICE SOLUTIONS	WACO	TX	<u>TXMAS-6-7111060-47</u>	Yes Gender=F, Ethnicity=WO	BOBBY STERLING 254-235-8200 TOTAL_OFFICE@GRANDCCOM.NET
PREFERRED OFFICE PRODUCTS	DALLAS	TX	<u>TXMAS-6-7111060-51</u>	No	ANDREW ATKINSON 214-358-1200 ANDREWA@POPEXPRESS.COM
ANDERSEN SCHOEL OFFICE INTERIORS	HARKER HEIGHTS	TX	<u>TXMAS-6-7111060-52</u>	No	J C SCHOEL 254-698-1483 JC@ANDERSENSCHOEL.COM
OAK CLIFF OFFICE PRODUCTS	DALLAS	TX	<u>TXMAS-6-7111060-53</u>	No	KEN CALDWELL 214-943-7421 KENC@OAKCLIFFOFFICESUPPLY.COM
DC INTERIORS	SAN ANTONIO	TX	<u>TXMAS-6-7111060-54</u>	Yes Gender=F, Ethnicity=HI	DARLENE CASIAS 210-496-9922 DARLENE@DCIOFFICE.COM
MCKINNEY OFFICE SUPPLY	MCKINNEY	TX	<u>TXMAS-6-7111060-55</u>	Yes Gender=F, Ethnicity=WO	JEANINE HALL 972-562-5020 JEANINEH@MCKINNEYOFFICESUPPLY.COM
BUSINESS INTERIORS BY STAPLES - AUSTIN	CHICAGO	IL	<u>TXMAS-6-7111060-56</u>	No	PAM OLIVER 713-934-6302 PAM.OLIVER@STAPLES.COM
BUSINESS INTERIORS BY STAPLES - CORPUS CHRISTI	CHICAGO	IL	<u>TXMAS-6-7111060-57</u>	No	PAM OLIVER 713-934-6302 PAM.OLIVER@STAPLES.COM
BUSINESS INTERIORS BY STAPLES -	CHICAGO	IL	<u>TXMAS-6-7111060-</u>	No	PAM OLIVER 713-934-6302 PAM.OLIVER@STAPLES.COM

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BUSINESS INTERIORS BY STAPLES – SAN ANTONIO	CHICAGO	IL	TXMAS- 6- 71111060- 59	No	PAM OLIVER 713-934-6302 PAM.OLIVER@STAPLES.COM
PIONEER CONTRACT SERVICES, INC.	HOUSTON	TX	TXMAS- 6- 71111060- 60	No	FRANK FORT 713-464-8200 FRANKF@PIONEERCONTRACT.COM
COASTAL OFFICE PRODUCTS, INC.	VICTORIA	TX	TXMAS- 6- 71111060- 61	Yes Gender=F, Ethnicity=WO	CAROLL EDWARDS 361-578-5392 COPI@COASTALTX.COM
NAVAJO OFFICE PRODUCTS, LLC	AMARILLO	TX	TXMAS- 6- 71111060- 62	Yes Gender=M, Ethnicity=HI	TOMMY SANSOME 806-766-8888 TSANSOME@HESTERSLUBBOCK.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 5/10/2006 through 3/26/2011 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-27F-0015S.

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: \$100
Maximum Order: \$200,000

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: HON, The HON Company, Office , Furniture, Office Furniture, Desks, Panels, Systems, Panels Systems, Chairs, Seating, Wood Seating, Steel Seating, Files , Filing, Storage, Files and Storage, Tables, Conference Tables, Conference Rooms, Laminate, Veneer, LAN Furniture, Computer Desks, Park Avenue, 92000 Series, 95000 Series, 10700 Series, Valido, 10600 Series, 10500 Series, 94000 Series, Perpetual, 38000 Series, Initiate, Sleek, Simplicity II, Mentor, Expectations, Director Series , 2900 Series, Meadowbrook, 6540 Series, 6550 Series, Presence, Pillow-soft, M3, Cambia, Convergence, Allure, Gamut, 3100 Series, Tiempo, Solutions Seating, Resolution, Sensible Seating, Instinct, Mobius, Alaris, 7700 Series, ComforTask, ValuTask, Every-Day Chairs, 24-Hour Chairs, Pyramid, Big or Tall Chair, Nesting Chairs, Reception Seating, Multi-Purpose Chairs, Olson Flex Stack, Olson, Guest Stack, Education Chairs, Folding Chairs, Storage, Laminate Storage, Desk towers, Worksurfaces, Storage Cabinets, Wardrobe, Mobile Pedestal, Flagship, Efficiencies, 800 Series, 700 Series, 600 Series, K Pull Series, F Pull Series, File Centers, Shelf Files, Track Filing, Flamesafe, Binder Storage, Tercero, Occasional Table, Training Table, Hospitality Table, Utility Table, Communication Support, Podium, Hospitality Cart, Coffee Table , Traditional, Presentation Cabinet, Station Master, Modular, Activity Tables, iLevel Tables, Education Workstation, Essential Foundations, Practical Foundations,

Laptop Storage Cart, Projection Screen, Projector Cart, Monitor Cart, Accomplish Student Desk, Teacher Desk, Book cart, Literature Rack, Hutch, Executive Office , Manager Office , Call Center, Reception Desk, Peninsula, Overhead Storage, Keyboard Tray , Center Drawer, Task Light, Articulating Keyboard Platform, Corner Sleeve, Paper Management, One-key, Cableway, Raceway, Desk, Pedestal, Credenza, Return, Lateral file, Vertical file, Bookcase, Storage Cabinet, Chair, Seating, Task, Ergonomic, Stool, Stack chair, Guest Chair, Guest Seating, Wire Management, Grommet, Core removable lock, Classroom, Computer Lab, Cafeteria, Art Room, Library, Student, Teacher, Lounge,

Contact Us

If you have any suggestions on how to improve TXMAS or this web site, please send an email to txmas@cpa.state.tx.us or call 512-463-3421.

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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.



**MICHELIN NORTH AMERICA, INC.
Contract TXMAS-7-261010**

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

Send PO to:
MICHELIN NORTH AMERICA, INC.
GOV SALES - HNA 3B
ONE PARKWAY SOUTH
GREENVILLE SC 29615
USA
Vendor ID: 11117246311

Invoice From:
MICHELIN NORTH AMERICA, INC.
ONE PARKWAY SOUTH
P.O. BOX 19001
GREENVILLE SC 29602-9001
USA
Vendor ID:

Delivery: 14-30 DAYS ARO
FOB Point: DESTINATION
Terms: NET 30 DAYS
Remit To: MICHELIN NORTH AMERICA, INC.
P.O. BOX 100860
ATLANTA GA 30384
USA
Vendor ID:
Vendor ID: 11117246311
Business Type: Large
DUNS #: 001667161
Effective: 12/19/2006
Expires: 12/5/2011

CONTACT: KAYE PITTMAN
Phone 864-458-6030
KAYE.PITTMAN@US.MICHELIN.COM

Note: Click on the column headings below to change the sort order. To search for a particular company, simultaneously press the "CTRL" and "F" keys, then type the word you are looking for and hit "Enter".

Authorized Dealers

Dealer Name	City	State	Contract Number	Hub	Contact Info
HUB CITY TIRE SERVICE, INC.	PHARR	TX	<u>TXMAS-7-261010-1</u>	No	JON PATTERSON 956-787-5511 jonbpatterson@rgv.tt.com
JASPER TIRE & DISTRIBUTING	JASPER	TX	<u>TXMAS-7-261010-2</u>	No	BILL SNELSON 409-384-6868 jastire@jas.net
COFFEY TIRE &	DUMAS	TX	<u>TXMAS-7-</u>	No	KEN COFFEY 806-935-7166

BRAKE, INC.			261010-3		coffey@xit.net
HI-PLAINS BANDAG, INC.	PLAINVIEW	TX	<u>TXMAS-7-261010-4</u>	Yes Gender=F, Ethnicity=WO	NORMA LOEWEN 806-293-4365 hpbandag@nts-online.net
PLANO TIRE COMPANY	PLANO	TX	<u>TXMAS-7-261010-5</u>	No	GARY SPARKS 972-423-5545 planotire@msn.com
AUTCO TIRE & SERVICE	AMARILLO	TX	<u>TXMAS-7-261010-6</u>	No	MARK MCCOY 806-353-9855 autcotire@autcotire.com
WOODY TIRE CO., INC.	LUBBOCK	TX	<u>TXMAS-7-261010-7</u>	No	CHIP WOODY 806-747-4556 chip@woodytire.com
WHITE TIRE SUPPLY, INC.	BEAUMONT	TX	<u>TXMAS-7-261010-8</u>	No	TOMMY REEVES 409-832-3456 tommyreeves@swb.net
KENT'S TIRE SERVICE, INC.	WICHITA FALLS	TX	<u>TXMAS-7-261010-9</u>	No	KENT TEAGUE 940-761-1346 kentstire@netzero.net
PANHANDLE TRIE & RUBBER CO., INC.	AMARILLO	TX	<u>TXMAS-7-261010-10</u>	No	DARRELL BALDWIN 806-376-8888 ptrdarrell@yahoo.com
BEASLEY TIRE SERVICE, INC.	HOUSTON	TX	<u>TXMAS-7-261010-11</u>	No	MICHAEL BEASLEY 281-449-2365 bobbeasley55@aol.com
MOORE'S RETREAD & TIRE CO.	TEMPLE	TX	<u>TXMAS-7-261010-12</u>	No	MICKEY HAMM 254-773-0385 mhamm@sbcglobe.net
TIRE CENTERS, LLC	HOUSTON	TX	<u>TXMAS-7-261010-13</u>	No	RICHARD LODIN 713-336-9907 tci605mgr@tirecenters.com
TCI TIRE CENTERS, LLC. #621	TEMPLE	TX	<u>TXMAS-7-261010-14</u>	No	MELODY BABISZEWSKI 254-770-0649 tci621mgr@tirecenters.com
TCI TIRE CENTERS, LLC.	AUSTIN	TX	<u>TXMAS-7-261010-15</u>	No	MARK HILL 512-251-6800 tci620mgr@tirecenters.com
STROUHAL TIRE RECAPING PLANT, INC. - PEARLAND	HOUSTON	TX	<u>TXMAS-7-261010-16</u>	No	DON C. STROUHAL, SR. 979-532-1579 dstrouhal@strouhaltire.com
STROUHAL TIRE RECAPING PLANT, INC. - HOUSTON	HOUSTON	TX	<u>TXMAS-7-261010-17</u>	No	DON C. STROUHAL, SR. 979-532-1579 dstrouhal@strouhaltire.com
STROUHAL TIRE RECAPING PLANT, INC. - CORPUS	HOUSTON	TX	<u>TXMAS-7-261010-18</u>	No	DON C. STROUHAL, SR. 979-532-1579 dstrouhal@strouhaltire.com

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STROUHAL TIRE RECAPPING PLANT, INC. - BUFFALO	HOUSTON	TX	<u>TXMAS- 7- 261010- 19</u>	No	DON C. STROUHAL, SR. 979-532-1579 dstrouhal@strouhaltire.com
STROUHAL TIRE RECAPPING PLANT, INC. - BRYAN	HOUSTON	TX	<u>TXMAS- 7- 261010- 20</u>	No	DON C. STROUHAL, SR. 979-532-1579 dstrouhal@strouhaltire.com
STROUHAL TIRE RECAPPING PLANT, INC. - CONROE	HOUSTON	TX	<u>TXMAS- 7- 261010- 21</u>	No	DON C. STROUHAL, SR. 979-532-1579 dstrouhal@strouhaltire.com
STROUHAL TIRE RECAPPING PLANT, INC. - ALICE	HOUSTON	TX	<u>TXMAS- 7- 261010- 22</u>	No	DON C. STROUHAL, SR. 979-532-1579 dstrouhal@strouhaltire.com
STROUHAL TIRE RECAPPING PLANT, INC. - HUNGERFORD	HOUSTON	TX	<u>TXMAS- 7- 261010- 23</u>	No	DON C. STROUHAL, SR. 979-532-1579 dstrouhal@strouhaltire.com
STROUHAL TIRE RECAPPING PLANT, INC. - VICTORIA	HOUSTON	TX	<u>TXMAS- 7- 261010- 24</u>	No	DON C. STROUHAL, SR. 979-532-1579 dstrouhal@strouhaltire.com
HOMANN TIRE LTD	SAN ANTONIO	TX	<u>TXMAS- 7- 261010- 26</u>	No	JASON PHILLIPS 210-226-8473 x116 jphillips@homanntire.com
HOMANN TIRE LTD - PLEASANTON	SAN ANTONIO	TX	<u>TXMAS- 7- 261010- 27</u>	No	JASON PHILLIPS 210-226-8473 x116 jphillips@homanntire.com
HOMANN TIRE LTD - HOUSTON	SAN ANTONIO	TX	<u>TXMAS- 7- 261010- 29</u>	No	JASON PHILLIPS 210-226-8473 x116 jphillips@homanntire.com
HOMANN TIRE LTD - KILLEEN	SAN ANTONIO	TX	<u>TXMAS- 7- 261010- 30</u>	No	JASON PHILLIPS 210-226-8473 x116 jphillips@homanntire.com
HOMANN TIRE LTD - KERRVILLE	SAN ANTONIO	TX	<u>TXMAS- 7- 261010- 31</u>	No	JASON PHILLIPS 210-226-8473 x116 jphillips@homanntire.com
HERMAN POWER TIRE SERVICE, INC.	NACAGDOCHES	TX	<u>TXMAS- 7- 261010- 32</u>	No	GREG POWER 936-564-8751 powertire@cox-internet.com
HERMAN POWER TIRE SERVICE, INC.	LUFKIN	TX	<u>TXMAS- 7- 261010- 33</u>	No	GREG POWER 936-564-8751 powertire@cox-internet.com

HEINTSCHEL TIRE & SERVICE	TEXARKANA	TX	TXMAS- 7- 261010- 34	No	GARRY HEINTSCHEL 903-794-3502 garry.heintschel@txk.net
TIRE CENTERS, LLC 629	FORT WORTH	TX	TXMAS- 7- 261010- 35	No	RONNIE STEARNS 817-338-4201 tcj629mgr@tirecenters.com
T & W TIRE	OKLAHOMA CITY	OK	TXMAS- 7- 261010- 36	No	JON THEISSEN 210-661-8271 jtheissen@tandwtire.com
TIRE CENTERS, LLC 625	LANCASTER	TX	TXMAS- 7- 261010- 37	No	DONNY MCREYNOLDS 972-228-8280 tcj625mgr@tirecenters.com
BILL WILLAIMS TIRE CENTER	MIDLAND	TX	TXMAS- 7- 261010- 38	No	BILLY WILLIAMS 432-682-1671 billyw@billwilliamstire.com
BILL WILLAIMS TIRE CENTER - ABILENE	MIDLAND	TX	TXMAS- 7- 261010- 39	No	BILLY WILLIAMS 432-682-1671 billyw@billwilliamstire.com
BILL WILLAIMS TIRE CENTER - LUBBOCK	MIDLAND	TX	TXMAS- 7- 261010- 40	No	BILLY WILLIAMS 432-682-1671 billyw@billwilliamstire.com
BILL WILLAIMS TIRE CENTER - SAN ANGELO	MIDLAND	TX	TXMAS- 7- 261010- 41	No	BILLY WILLIAMS 432-682-1671 billyw@billwilliamstire.com
BILL WILLAIMS TIRE CENTER - AMARILLO	MIDLAND	TX	TXMAS- 7- 261010- 42	No	BILLY WILLIAMS 432-682-1671 billyw@billwilliamstire.com
REDBURN TIRE COMPANY	SUNLAND PARK	NM	TXMAS- 7- 261010- 43	No	DOUG WOODWARD 505-589-1100 rtcdoug@qwest.net
HEINTSCHEL TIRE & SERVICE	TEXARKANA	TX	TXMAS- 7- 261010- 44	No	GARRY HEINTSCHEL 903-794-3502 garry.heintschel@txk.net
HEINTSCHEL TIRE & SERVICE	TEXARKANA	TX	TXMAS- 7- 261010- 45	No	GARRY HEINTSCHEL 903-794-3502 garry.heintschel@txk.net
GOOLSBEE TIRE & SERVICE	TYLER	TX	TXMAS- 7- 261010- 46	Yes Gender=F, Ethnicity=WO	RANDY MEREDITH 903-593-3561 RANDY@GOOLSBEEETIRE.COM
AMERICAN TIRE DISTRIBUTORS - JACKSONVILL	TYLER	TX	TXMAS- 7- 261010- 50	No	ROGER WEBSTER 800-722-6917 RWEBSTER@ATD-US.COM
LAPORTE TIRE	LA PORTE	TX	TXMAS- 7-	No	JIM MORAN 281-471-3541

CENTER INC.			261010-51		lptc@sbcglobal.net
TIRE CENTERS, LLC	SAN ANOTNIO	TX	TXMAS-7-261010-52	No	DICK HEINES 210-651-0077 dickheines@earthlink.net
SOUTHERN TIRE MART, LLC	MEMPHIS	TN	TXMAS-7-261010-53	No	GENE EVANS 512-416-1010 GEVANS@STMTIRES.COM
TIRE CENTERS, LLC 630	LAREDO	TX	TXMAS-7-261010-54	No	ROBERT MENDIOLA 956-722-3709 TC1630@TIRECENTERS.COM
SOUTHERN TIRE MART, LLC - FT. WORTH	MEMPHIS	TN	TXMAS-7-261010-56	No	BOBBY HARMS 817-529-2294 BHARMS@STMTIRES.COM
SOUTHERN TIRE MART, LLC - DALLAS	MEMPHIS	TN	TXMAS-7-261010-57	No	BOBBY HARMS 817-529-2294 BHARMS@STMTIRES.COM
SOUTHERN TIRE MART, LLC - LONGVIEW	MEMPHIS	TN	TXMAS-7-261010-58	No	BOBBY HARMS 817-529-2294 BHARMS@STMTIRES.COM
SOUTHERN TIRE MART, LLC - TYLER	MEMPHIS	TN	TXMAS-7-261010-59	No	BOBBY HARMS 817-529-2294 BHARMS@STMTIRES.COM
SOUTHERN TIRE MART, LLC - LAREDO	MEMPHIS	TN	TXMAS-7-261010-60	No	BOBBY HARMS 817-529-2294 BHARMS@STMTIRES.COM
SOUTHERN TIRE MART, LLC - WACO	MEMPHIS	TN	TXMAS-7-261010-61	No	BOBBY HARMS 817-529-2294 BHARMS@STMTIRES.COM
SOUTHERN TIRE MART, LLC - AUSTIN	MEMPHIS	TN	TXMAS-7-261010-62	No	BOBBY HARMS 817-529-2294 BHARMS@STMTIRES.COM
SOUTHERN TIRE MART, LLC - SAN ANTONIO	MEMPHIS	TN	TXMAS-7-261010-63	No	BOBBY HARMS 817-529-2294 BHARMS@STMTIRES.COM
SOUTHERN TIRE MART, LLC - LUBBOCK	MEMPHIS	TN	TXMAS-7-261010-64	No	BOBBY HARMS 817-529-2294 BHARMS@STMTIRES.COM
SOUTHERN TIRE MART, LLC - DALLAS	MEMPHIS	TN	TXMAS-7-261010-65	No	BOBBY HARMS 817-529-2294 BHARMS@STMTIRES.COM
SOUTHERN TIRE MART, LLC - TEXARKANA	MEMPHIS	TN	TXMAS-7-261010-66	No	BOBBY HARMS 817-529-2294 BHARMS@STMTIRES.COM

SOUTHERN TIRE MART, LLC - HOUSTON	MEMPHIS	TN	TXMAS- 7- 261010- 67	No	BOBBY HARMS 817-529-2294 BHARMS@STMTIRES.COM
RICK'S TIRE SERVICE, INC.	GRAND PRAIRIE	TX	TXMAS- 7- 261010- 68	No	DEWAYNE LEWIS 817-829-6790 ricktireservice@aol.com
TOM'S TIRE WORLD, INC. - ABILENE	ABILENE	TX	TXMAS- 7- 261010- 69	No	TOM CENIGLIS, JR. 325-692-4708 tom@tomstirepros.com
TOM'S TIRE WORLD, INC. - SAN ANGELO	ABILENE	TX	TXMAS- 7- 261010- 70	No	TOM CENIGLIS, JR. 325-692-4708 tom@tomstirepros.com
TOM'S TIRE WORLD, INC. - ABILENE	ABILENE	TX	TXMAS- 7- 261010- 72	No	TOM CENIGLIS, JR. 325-692-4708 tom@tomstirepros.com
MOORE'S RETREAD & TIRE OF THE ARK-LA-TEX	LUFKIN	TX	TXMAS- 7- 261010- 73	No	DANNY E. HUTCHISON 903-236-8883 DEH270@AOL.COM
MOORE'S RETREAD & TIRE OF THE ARK-LA-TEX	TYLER	TX	TXMAS- 7- 261010- 74	No	DANNY E. HUTCHISON 903-236-8883 DEH270@AOL.COM
MOORE'S RETREAD & TIRE OF THE ARK-LA-TEX	LONGVIEW	TX	TXMAS- 7- 261010- 75	No	DANNY E. HUTCHISON 903-236-8883 DEH270@AOL.COM
MOORE'S RETREAD & TIRE COMPANY, INC.	IRVING	TX	TXMAS- 7- 261010- 76	No	BRUCE E. KIPER 972-790-3465 BRUCE_KIPER@SBCGLOBAL.NET
MOORE'S RETREAD & TIRE COMPANY, INC.	HOUSTON	TX	TXMAS- 7- 261010- 77	No	BRUCE E. KIPER 972-790-3465 BRUCE_KIPER@SBCGLOBAL.NET
HARVEY TIRE COMPANY	BORGER	TX	TXMAS- 7- 261010- 78	No	HARVEY HATHAWAY 806-273-5861 HARVEYTIRE2@CABLEONE.NET
PILGER'S TIRE & AUTO CENTER	COLLEGE STATION	TX	TXMAS- 7- 261010- 79	No	WILLIE HESS 979-696-1729 WILLIE@PILGERSTIRE.COM
APEX-BILL DAY TIRE-TYLER- BDWY	TYLER	TX	TXMAS- 7- 261010- 85	No	BRYAN SHEFFIELD 903-597-4589 BDT@SUDDENLINKMAIL.COM
APEX-BILL DAY TIRE- LONGVIEW	TYLER	TX	TXMAS- 7- 261010- 86	No	BRYAN SHEFFIELD 903-597-4589 BDT@SUDDENLINKMAIL.COM
APEX-BILL DAY TIRE-TYLER-	TYLER	TX	TXMAS- 7-	No	BRYAN SHEFFIELD 903-597-4589

ERWIN			261010-87		BDT@SUDDENLINKMAIL.COM
APEX-BILL DAY TIRE-JVILLE	TYLER	TX	TXMAS-7-261010-88	No	BRYAN SHEFFILED 903-597-4589 BDT@SUDDENLINKMAIL.COM
SOUTHERN TIRE MART - BEAUMONT	MEMPHIS	TN	TXMAS-7-261010-89	No	BOBBY R. HARMS 817-529-2294 BHARMS@STMTIRES.COM
SOUTHERN TIRE MART - CORPUS CHRISTI	MEMPHIS	TN	TXMAS-7-261010-90	No	BOBBY R. HARMS 817-529-2294 BHARMS@STMTIRES.COM
SOUTHERN TIRE MART - WICHITA FALLS	MEMPHIS	TN	TXMAS-7-261010-91	No	BOBBY R. HARMS 817-529-2294 BHARMS@STMTIRES.COM
SOUTHERN TIRE MART - ALAMO	MEMPHIS	TN	TXMAS-7-261010-92	No	BOBBY R. HARMS 817-529-2294 BHARMS@STMTIRES.COM
SOUTHERN TIRE MART - AMARILLO	MEMPHIS	TN	TXMAS-7-261010-93	No	BOBBY R. HARMS 817-529-2294 BHARMS@STMTIRES.COM
SNIDER TIRE INC.	GREENSBORO	NC	TXMAS-7-261010-94	No	RICHARD TYERS 972-602-9145 RTYERS@SNIDERTIRE.COM
AMERICAN TIRE DISTRIBUTORS - #670 CORPUS CHRISTI	ST. LOUIS	MO	TXMAS-7-261010-95	No	ROGER WEBSTER 800-722-6917 RWEBSTER@ATD-US.COM
AMERICAN TIRE DISTRIBUTORS - #690 SAN ANTONIO	ST. LOUIS	MO	TXMAS-7-261010-96	No	ROGER WEBSTER 800-722-6917 RWEBSTER@ATD-US.COM
AMERICAN TIRE DISTRIBUTORS - #551 LUBBOCK	ST. LOUIS	MO	TXMAS-7-261010-97	No	ROGER WEBSTER 800-722-6917 RWEBSTER@ATD-US.COM
AMERICAN TIRE DISTRIBUTORS - #553 AMARILLO	ST. LOUIS	MO	TXMAS-7-261010-98	No	ROGER WEBSTER 800-722-6917 RWEBSTER@ATD-US.COM
AMERICAN TIRE DISTRIBUTORS - #555 CARROLLTON	ST. LOUIS	MO	TXMAS-7-261010-99	No	ROGER WEBSTER 800-722-6917 RWEBSTER@ATD-US.COM
AMERICAN TIRE DISTRIBUTORS #660 BAYTOWN	ST. LOUIS	MO	TXMAS-7-261010-100	No	ROGER WEBSTER 800-722-6917 RWEBSTER@ATD-US.COM
AMERICAN			TXMAS-		ROGER WEBSTER

TIRE DISTRIBUTORS - #552 MCALLEN	ST. LOUIS	MO	7-261010-101	No	800-722-6917 RWEBSTER@ATD-US.COM
AMERICAN TIRE DISTRIBUTORS - #554 SAN ANGELO	ST. LOUIS	MO	TXMAS-7-261010-102	No	ROGER WEBSTER 800-722-6917 RWEBSTER@ATD-US.COM
AMERICAN TIRE DISTRIBUTORS - #561 SAN MARCOS	ST. LOUIS	MO	TXMAS-7-261010-103	No	ROGER WEBSTER 800-722-6917 RWEBSTER@ATD-US.COM
AMERICAN TIRE DISTRIBUTORS - #695 KILLEEN	ST. LOUIS	MO	TXMAS-7-261010-104	No	ROGER WEBSTER 800-722-6917 RWEBSTER@ATD-US.COM
TIRE CENTERS, LLC	AUSTIN	TX	TXMAS-7-261010-105	No	CENTER MANAGER 512-215-6800 TC1620MGR@TIRECENTERS.COM
TIRE CENTERS, LLC	LANCASTER	TX	TXMAS-7-261010-106	No	CENTER MANAGER 972-228-8280 TC1625MGR@TIRECENTERS.COM
TIRE CENTERS, LLC	SAN ANTONIO	TX	TXMAS-7-261010-107	No	CENTER MANAGER 210-599-0419 TC1609MGR@TIRECENTERS.COM
TIRE CENTERS, LLC	SAN ANTONIO	TX	TXMAS-7-261010-108	No	CENTER MANAGER 210-651-0077 TC1610MGR@TIRECENTERS.COM
TIRE CENTERS, LLC	PHARR	TX	TXMAS-7-261010-109	No	CENTER MANAGER 956-283-8887 TC1617MGR@TIRECENTERS.COM
TIRE CENTERS, LLC	AUSTIN	TX	TXMAS-7-261010-110	No	CENTER MANAGER 512-251-0965 TC1619MGR@TIRECENTERS.COM
TIRE CENTERS, LLC	DALLAS	TX	TXMAS-7-261010-111	No	CENTER MANAGER 214-630-2949 TC1626MGR@TIRECENTERS.COM
TIRE CENTERS, LLC	DENTON	TX	TXMAS-7-261010-112	No	CENTER MANAGER 972-228-8280 TC1625MGR@TIRECENTERS.COM
TIRE CENTERS, LLC	FT. WORTH	TX	TXMAS-7-261010-113	No	CENTER MANAGER 817-338-4201 TC1629MGR@TIRECENTERS.COM
TIRE CENTERS, LLC	LAREDO	TX	TXMAS-7-261010-114	No	CENTER MANAGER 956-722-3409 TC1630MGR@TIRECENTERS.COM
			TXMAS-		CENTER MANAGER

TIRE CENTERS, LLC	EL PASO	TX	7- 261010- 115	No	915-858-5824 TCI690MGR@TIRECENTERS.COM
TIRE CENTERS, LLC	MABELVALE	AR	TXMAS- 7- 261010- 116	No	CENTER MANAGER 501-407-0316 TCI532MGR@TIRECENTERS.COM
TIRE CENTERS, LLC	SHREVEPORT	LA	TXMAS- 7- 261010- 117	No	CENTER MANAGER 318-525-1070 TCI563MGR@TIRECENTERS.COM
TIRE CENTERS, LLC	HOUSTON	TX	TXMAS- 7- 261010- 118	No	CENTER MANAGER 713-426-6980 TCI602MGR@TIRECENTERS.COM
GRAHAM TRUCK CENTERS	SHERMAN	TX	TXMAS- 7- 261010- 119	No	BRETT GRAHAM 903-892-2122 BRETT@GRAHAMTRUCKS.COM
STROUHAL TIRE ROSHARON	ROSHARON	TX	TXMAS- 7- 261010- 120	No	NANCY MACHA 979-532-1579 x204 NMACHA@STROUHALTIRE.COM
GRAHAM TRUCK CENTERS	PARIS	TX	TXMAS- 7- 261010- 121	No	BRETT GRAHAM 903-892-2122 BRETT@GRAHAMTRUCKS.COM
AMERICAN TIRE DISTRIBUTORS, INC. - HOUSTON	ST. LOUIS	MO	TXMAS- 7- 261010- 122	No	ROGER WEBSTER 800-722-6917 RWEBSTER@ATD-US.COM
PURCELL TIRE & RUBBER COMPANY - DAYTON	ST. LOUIS	MO	TXMAS- 7- 261010- 123	No	AL HARVEY 936-641-2507 MANAGER02@PURCELLTIRE.COM
PURCELL TIRE & RUBBER COMPANY	ST. LOUIS	MO	TXMAS- 7- 261010- 124	No	BRUNO CASTILLO 512-748-4267 MANAGER54@PURCELLTIRE.COM
REPUBLIC TIRE & SUPPLY	EULESS	TX	TXMAS- 7- 261010- 125	No	CHRIS MILLER 817-283-7381 REPUBLICTIRE@SBCGLOBAL.NET
DIAMOND SERVICE CENTER, INC.	SHERMAN	TX	TXMAS- 7- 261010- 126	No	STEVE HUNTER 903-532-1313 STEPHEN@DIAMONDTX.COM
STROEHER & OLFERS, INC.	FREDERICKSBURG	TX	TXMAS- 7- 261010- 127	No	POLLY PRIESS 830-997-4382 POLLYPRIESS@HOTMAIL.COM
TIRE AND WHEEL CONNECTION	HOUSTON	TX	TXMAS- 7- 261010- 128	No	TERRI PATRICK 281-351-8473 T.PATRICK@TIREANDWHEELCONNECTION.COM
MANN'S TIRE & WHEEL CONNECTION	HOUSTON	TX	TXMAS- 7- 261010-	No	TERRI PATRICK 281-351-8473 T.PATRICK@TIREANDWHEELCONNECTION.COM

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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.

THIS TXMAS CONTRACT IS ALSO LISTED ON TXSMARTBUY. Unless this company has TXMAS-authorized dealers (listed previously on this page), all purchasing entities wanting to purchase items/services available on this TXMAS contract must purchase through TxSmartBuy: www.txsmartbuy.com. If this contract has TXMAS-authorized dealers, those dealers may continue to accept purchase orders as they have been doing in their previous manner (fax, email, or hand carry). If you have any questions, please send an email to txmas@cpa.state.tx.us or call (512-463-3421).

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

If you have any suggestions on how to improve TXMAS or this web site, please send an email to txmas@cpa.state.tx.us or call 512-463-3421.

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