



PARTS SUPPLY PROGRAM ALERT

NAPA Auto Parts Supply Program Activation

Sourcewell (formerly NJPA) has awarded a contract to NAPA Auto Parts (**Contract # 032521-GPC**) for automotive and truck replacement parts and tires with related equipment, accessories and services. **This contract runs through May 19, 2025.** This national cooperative contract allows states, counties, cities, school districts and other state agencies and non-profit organizations to start purchasing parts on the program today without going to bid. Your state has already adopted the Sourcewell contract at the state level so you are eligible right now, pending establishing your own Sourcewell membership, which is completely free to governments.

This NAPA Fleet program will benefit your parts operation by offering:

- ***Competitive national account pricing***
- ***Service improvements by sourcing from local stores***
- ***Increased parts availability***
- ***Reduced wait times and increased on-demand fill rates***
- ***Dedicated local customer support***

NAPA has already notified the local stores in your area to reach out to you to start purchasing on the contract, but please reach out to them first if you have the opportunity.

Thank you very much for your participation in this new initiative and your dedication to supporting Sourcewell's purchasing mission. If you have any questions about this contract or your eligibility, please contact Maureen Knight, Sourcewell Contract Manager, (218) 895-4114, maureen.knight@sourcewell-mn.gov.

If you are not currently a Sourcewell member, here's how to sign up:

1. Visit www.sourcewell-mn.gov/become-member
2. Fill out the brief online membership application
3. Wait for confirmation and a membership number from Sourcewell.
4. Contact your NAPA store to buy on the program.



Sourcewell RFP #032521 Aftermarket Vehicle Parts and Supplies

Sourcewell 9074 Pricing Profile - United States Version

Bidder Name: **NAPA Auto Parts U.S. (Genuine Parts Company)**

Catalog Website: www.napaprolink.com

CATEGORY	DESCRIPTION	% DISCOUNT Off List
1	AIR CONDITIONING	50%
2	ALTERNATORS AND STARTERS	50%
3	BATTERIES	43%
4	BEARING, BALL AND ROLLER	50%
5	BELTS AND HOSES	43%
6	BRAKES	50%
7	ELECTRICAL AND IGNITION	50%
8	EMISSIONS AND EXHAUST	60%
9	ENGINE AND DRIVE TRAIN	50%
10	FILTERS, OIL, GAS, AIR & TRANSMISSION	56%
11	GASKETS AND SEALS	51%
12	HEATING AND COOLING (ENGINE)	50%
13	LAMPS AND LIGHTING AND MIRRORS	51%
14	OILS AND LUBRICANTS; REG. & SYN.	50%
15	PUMPS, FUEL AND WATER	49%
16	SUSPEN., SHOCKS, STRUTS, & STEER.	48%
17	WIPERS/WASHERS	50%
18	SHOP SUPPLIES & EQUIPMENT	45%
19	WINTER ACCESSORIES	52%

Note: '% DISCOUNT off of List' is approximate as the actual profile calculation is based on a different base factor and could vary by product line by line/family by family.



February 19, 2020

City of Killeen
Attn: Frank Tydlacka
PO Box 1329
Killeen, TX. 76540

RE: Pricing for O'Reilly Account 100183, City of Killeen

Dear Frank,

O'Reilly Auto Parts thanks you for continuing to choose us as your supplier. This letter is to confirm that the pricing profile established for the City of Killeen account (# 100183) is set up with pricing in compliance with the TIPS cooperative program contract #180603 effective through 8/31/2023, with an option to renew for an additional year. When this contract is due for renewal, we fully expect to be among the awarded vendors on the new contract which will have another four to five year term. The pricing profile in place for TIPS customers has been beneficial to cooperative members as well as TIPS and will, most likely, remain in place for the new contract when it is finalized.

This pricing profile gives the City of Killeen a minimum discount of 41% off of List price on all automotive parts, tools, equipment, paint, accessories and supplies offered through our catalog. Because this was a competitively bid contract, many product lines have discounts greater than 41%. If you have not already done so, you can register your account with our online customer portal at www.firstcallonline.com to look up parts, verify pricing/discounts and even place orders.

O'Reilly values keeping more of the City's money locally which is why we maintain a local presence with five stores in Killeen. Our local Killeen team members are a vital key to our success from the great services they provide such as free delivery and "hot-shot" services, when the City has a critical need, to hours of operation that extend beyond the typical business day for when a vehicle just can't wait until tomorrow to be repaired and back on the road. We look forward to providing great parts and outstanding service to the City of Killeen for many more years to come.

Respectfully,



Roaen T.W. Barron

Senior Bid Analyst
Phone: 417-829-5879
Fax: 417-874-7199
rbarron8@oreillyauto.com

[ELECTRIC POWER](#) [DISASTER RELIEF](#) [SIGN UP](#) [ALL CONTRACTS](#) [ALL VENDORS](#)

[HOME](#) [CONTRACTS](#) [MEMBERSHIP](#) [VENDORS](#) [EDGAR & FEDERAL COMPLIANCE](#) [COVID](#) [ABOUT US](#)



AUTOMATED VENDOR (DO NOT SEND PO TO TIPS)

EMAIL PURCHASE ORDER TO: publicsector@oreillyauto.com

Notice:

Many Vendors utilize specific warranties, subscription agreements, license agreements, EULA's, etc. ("Supplemental Agreements") when you purchase specific goods or services from that Vendor. Since the Supplemental Agreements do not necessarily apply to every Member, every jurisdiction, or every purchase, TIPS does NOT now negotiate the terms of those agreements on Members' behalf. If you are required to sign such a supplementary agreement by the TIPS Vendor, TIPS strongly encourages Members not to proceed with a purchase until they have carefully reviewed and negotiated all applicable Supplemental Agreements. TIPS recommends you work with your entity's legal counsel to ensure compliance with the legal requirements of your entity and your jurisdiction.

[TIPS Purchase Order Procedure here](#)

[OVERVIEW](#) [DUE DILIGENCE](#) [CONTACTS](#) [PRINT PROFILE](#) [MARKETING](#)

[REGISTRATION](#)

O'Reilly Auto Parts

CONTRACT 180603 Vehicle Parts, Supplies, Equipment and Affiliated Services

End Date: Aug 31 2023

EDGAR COMPLIANCE : (Contact TIPS for Verification)

CONTRACT DOCUMENTS

- [Bid Responders](#)
- [Bid Request](#)
- [Bid Advertisement](#)

VENDOR DOCUMENTS

- [Vendor Contract](#)

TIPS VENDOR AGREEMENT

Between O'Reilly Auto Enterprises DBA O'Reilly Auto Parts
and
THE INTERLOCAL PURCHASING SYSTEM (TIPS),
a Department of Texas Education Service Center Region 8
For
RFP 180603 Vehicle Parts, Supplies, Equipment and Affiliated Services

General Information

The Vendor Agreement ("Agreement") made and entered into by and between The Interlocal Purchasing System (hereinafter referred to as "TIPS" respectfully) a government cooperative purchasing program authorized by the Region 8 Education Service Center, having its principal place of business at 4845 US Hwy 271 North, Pittsburg, Texas 75686. This Agreement consists of the provisions set forth below, including provisions of all Attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any Attachment, the provisions set forth shall control.

The vendor Agreement shall include and incorporate by reference this Agreement, the terms and conditions, special terms and conditions, any agreed upon amendments, as well as all of the sections of the solicitation as posted, including any addenda and the awarded vendor's proposal. Once signed, if an awarded vendor's proposal varies or is unclear in any way from the TIPS Agreement, TIPS, at its sole discretion, will decide which provision will prevail. Other documents to be included are the awarded vendor's proposals, task orders, purchase orders and any adjustments which have been issued. If deviations are submitted to TIPS by the proposing vendor as provided by and within the solicitation process, this Agreement may be amended to incorporate any agreed deviations.

The following pages will constitute the Agreement between the successful vendors(s) and TIPS. Bidders shall state, in a separate writing, and include with their proposal response, any required exceptions or deviations from these terms, conditions, and specifications. If agreed to by TIPS, they will be incorporated into the final Agreement.

A Purchase Order, Agreement or Contract is the TIPS Member's approval providing the authority to proceed with the negotiated delivery order under the Agreement. Special terms and conditions as agreed to between the vendor and TIPS Member should be added as addendums to the Purchase Order, Agreement or Contract. Items such as certificate of insurance, bonding requirements, small or disadvantaged business goals are some of the addendums possible.

Assignments of Agreements

No assignment of Agreement may be made without the prior notification of TIPS. Written approval of TIPS shall not be unreasonably withheld. Payment for delivered goods and services can only be made to the awarded Vendor or vendor assigned company.

Disclosures

1. Vendor affirms that he/she has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with this Agreement.
2. Vendor shall attach, in writing, a complete description of any and all relationships that might be considered a conflict of interest in doing business with Members in the TIPS program.
3. The vendor affirms that, to the best of his/her knowledge, the offer has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this Agreement.

Renewal of Agreements

The Agreement with TIPS is for five (5) years with an option for renewal for an additional one (1) consecutive year. The scheduled Agreement termination date shall be the last date of the month of the last month of the agreement's legal effect. **Example:** *If the agreement is scheduled for to end on May 23, the anniversary date of the award, it would actually be extended to May 31 in the last month of the last year the contract is active.*

Automatic Renewal Clauses Incorporated in Awarded Vendor Agreements with TIPS Members Resulting from the Solicitation and with the Vendor Named in this Agreement.

No Agreement for goods or services with a TIPS Member by the awarded vendor named in this Agreement that results from the solicitation award named in this Agreement, may incorporate an automatic renewal clause with which the TIPS Member must comply. All renewal terms incorporated in an Agreement by the vendor with the TIPS Member shall only be valid and enforceable when the vendor receives written confirmation by purchase order or executed Agreement issued by the TIPS Member for any renewal period. The purpose of this clause is to avoid a TIPS Member inadvertently renewing an Agreement during a period in which the governing body of the TIPS Member has not properly appropriated and budgeted the funds to satisfy the Agreement renewal. This term is not negotiable and any Agreement between a TIPS Member and a TIPS awarded vendor with an automatic renewal clause that conflicts with these terms is rendered void and unenforceable.

- 31 Do you want TIPS Members to be able to spend Federal grant funds with you if awarded? Is it your intent to be able to sell to our members regardless of the fund source, whether it be local, state or federal? Most of our members receive Federal Government grants and they make up a significant portion of their budgets. The members need to know if your company is willing to sell to them when they spend federal budget funds on their purchase. There are attributes that follow that are provisions from the federal regulations in 2 CFR part 200. Your answers will determine if your award will be designated as Federal or Education Department General Administrative Regulations (EDGAR)compliant. Do you want TIPS Members to be able to spend Federal grant funds with you if awarded and is it your intent to be able to sell to our members regardless of the fund source, whether it be local, state or federal? No
- 32 Yes - No Certification of Residency (Required by the State of Texas) The vendor's ultimate parent company or majority owner:

(A) has its principal place of business in Texas;

OR

(B) employs at least 500 persons in Texas? Yes
- 33 Company Residence (City) Vendor's principal place of business is in the city of? Springfield
- 34 Company Residence (State) Vendor's principal place of business is in the state of? Missouri
- 35 Discount Offered - CAUTION READ CAREFULLY BECAUSE VENDORS FREQUENTLY MAKE MISTAKES ON THIS ATTRIBUTE QUESTION Remember this is a MINIMUM discount percentage so, be sure the discount percentage inserted here can be applied to ANY OFFERING OF GOODS OR SERVICES THROUGH OUT THE LIFE OF THE CONTRACT CAUTION: BE CERTAIN YOU CAN HONOR THIS MINIMUM DISCOUNT PERCENTAGE ON ANY OFFERED SERVICE OR GOOD. What is the MINIMUM percentage discount off of any item or service you offer to TIPS Members that is in your regular catalog (as defined in the RFP document), website, store or shelf pricing? The resulting price of any goods or services Catalog list prices after this discount is applied is a ceiling on your pricing and not a floor because, in order to be more competitive in the individual circumstance, you may offer a larger discount depending on the items or services purchased and the quantity at time of sale. Must answer with a number between 0% and 100%. 41%
- 36 TIPS administration fee By submitting a proposal, I agree that all pricing submitted to TIPS shall include the participation fee, as designated in the solicitation or as otherwise agreed in writing and shall be remitted to TIPS by the Vendor as agreed in the Vendor agreement. I agree that the fee shall not and will not be added by the vendor as a separate line item on a TIPS member invoice, quote, proposal or any other written communications with the TIPS member. (No Response Required)
- 37 Yes - No Vendor agrees to remit to TIPS the required administration fee? TIPS/ESC Region 8 is required by Texas Government Code § 791 to be compensated for its work and thus, failure to agree shall render your response void and it will not be considered. Yes
- 38 Yes - No Do you offer additional discounts to TIPS members for large order quantities or large scope of work? Yes



Vendor Contract Information Summary

Vendor Name Lonestar Freightliner Group LLC
Contact Jason Wade
Phone Number 2547529735
Email jwade@lonestartruckgroup.com
Website www.lonestartruckgroup.com
Federal ID 75-2915507
Accepts RFQs Yes
Address Line 1 2051 Hughes Road
Vendor City Grapevine
Vendor Zip 76051
Vendor State TX
Vendor Country USA
Delivery Days 120
Freight Terms FOB Destination
Payment Terms Net 30 days
Shipping Terms Pre-paid and added to invoice
Ship Via Common Carrier
Is Designated Dealer No
EDGAR Forms Received Yes
Service-Disabled Veteran Owned No
Minority Owned No
Women Owned No
Is National Yes
No Excluded Foreign Terrorist Orgs Yes
No Israel Boycott Certificate Yes
Is MWBE No
Regions Served All Texas Regions
States Served All States
Contract Name Vehicles, Heavy Duty Trucks, Police Motorcycles, Parts, and Service Labor
Contract # 601-19
Effective Date 12/01/2019
Expiration Date 11/30/2022
Service Fee Note Vehicle purchase orders are subject to a \$400 service fee
Quote Reference Number 601-19
Additional Dealers See Dealer Distributor link for dealer list



Vendor Contract Information Summary

Vendor Name Southern Tire Mart, LLC
Contact Richard Conwill
Phone Number 8777864681
Email gov-sales@stmtires.com
Website www.stmtires.com
Federal ID 06-1689011
Accepts RFQs Yes
Address Line 1 800 Highway 98
Vendor City Columbia
Vendor Zip 39429
Vendor State MS
Vendor Country USA
Delivery Days 14
Freight Terms FOB Destination
Payment Terms Net 30 days
Shipping Terms Pre-paid and added to invoice
Ship Via Company Truck
Is Designated Dealer No
EDGAR Forms Received Yes
Service-Disabled Veteran Owned No
Minority Owned No
Women Owned No
Certificate Number N
Certifying Agency N
Is National Yes
No Excluded Foreign Terrorist Orgs Yes
No Israel Boycott Certificate Yes
Is MWBE No
Regions Served All Texas Regions
States Served Alabama, Arizona, Arkansas, Florida, Georgia, Louisiana, Mississippi, Nebraska, New Mexico, Oklahoma, Tennessee, Texas, Utah, Virginia
Contract Name Tires, Tubes, Supplies and Equipment
Contract # 636-21
Effective Date 03/01/2021
Expiration Date 02/29/2024

February 3, 2021

Sent Via Email: richard.conwill@stmtires.com

Richard Conwill
Southern Tire Mart, LLC
800 Highway 98
Columbia, MO 39429

Welcome to BuyBoard!

Re: Notice of The Local Government Purchasing Cooperative Contract Award; Proposal Invitation No. 636-21, Tires, Tubes, Supplies and Equipment

Congratulations, The Local Government Purchasing Cooperative (Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal Invitation. The contract is effective for an initial one-year term of March 1, 2021 through February 28, 2022 and may be subject to two possible one-year renewals. Please refer to the Proposal Invitation for the contract documents, including the General Terms and Conditions of the Contract.

To review the items your company has been awarded, please review Proposal Tabulation No. 636-21 at: www.buyboard.com/vendor. Only items marked as awarded to your company are included in this contract award, and only those awarded items may be sold through the BuyBoard contract. All sales must comply with the contract terms and must be at or below the awarded pricing as set forth in the General Terms and Conditions.

The contract will be posted on the BuyBoard website as an online electronic catalog(s). **You are reminded that, in accordance with the General Terms and Conditions, all purchase orders must be processed through the BuyBoard.** Except as expressly authorized in writing by the Cooperative's administrator, you are not authorized to process a purchase order received directly from a Cooperative member that has not been processed through the BuyBoard or provided to the Cooperative. If you receive a purchase order directly from a Cooperative member that you have reason to believe has not been received by the Cooperative or processed through the BuyBoard, you must promptly forward a copy of the purchase order by email to info@buyboard.com.

A list of Cooperative members is available on the buyboard.com website.

On behalf of the Cooperative, we appreciate your interest in the Cooperative and we are looking forward to your participation in the program. If you have any questions, please contact **Cooperative Procurement Staff** at 800-695-2919 (select option "2").

Sincerely,



Arturo Salinas
Asst. Division Director, Cooperative Purchasing
Texas Association of School Boards, Inc.,
Administrator for The Local Government Purchasing Cooperative



**Proposal No. 636-21 for Tires, Tubes, Supplies and Equipment
EVALUATION ITEMS (As Specified)**

EVALUATION ITEMS: The requested pricing information will only be used for purposes of assisting with the evaluation of a Vendor's price competitiveness as it pertains to this proposal invitation. These items will not be individually awarded. THE FOLLOWING EVALUATION ITEMS MUST BE COMPLETED FOR EITHER THE AS SPECIFIED OR ALTERNATE PRODUCT. Equal alternates may be submitted on the separate EVALUATIONS ITEMS (Alternates) form only if you do not sell the specific product listed. This form must be fully completed and returned or PROPOSAL RESPONSE WILL NOT BE CONSIDERED.

Vendors that do not offer any of the evaluation or alternate items listed below shall submit a written letter providing explanation requesting exemption from this requirement. The Cooperative may determine, in its sole discretion, whether or not to exempt a vendor from this requirement based on all information provided with the proposal response.

Item No.	Specified Brand	Model	Size	Description	Qty.	AS SPECIFIED Unit Price (as stated in proposed catalog/pricelist)	AS SPECIFIED Indicate Discount (as stated company's proposal response)	AS SPECIFIED Calculated Buyboard Price (catalog/pricelist price less discount proposed = Buyboard Price)
1	Firestone	FRHWK GT V PRST	P265/60R17	Pursuit	1	\$ 223.97	45 %	\$ 124.40
2	Firestone	FRHWK GT Z PRST	235/55R17	Pursuit	1	\$ 191.49	42 %	\$ 111.70
3	Firestone	DESTLEZ	P265/70R17	Passenger	1	\$ 235.37	48 %	\$ 122.66
4	Firestone	TRAN HT	LT245/75R16	Light Truck	1	\$ 162.47	31 %	\$ 112.00
5	Firestone	TRAN HT	LT225/75R16	Light Truck	1	\$ 160.15	29 %	\$ 114.50
6	Firestone	SSG RB TG	14.00-24	Off The Road	1	\$ 830.55	43 %	\$ 474.57



**Proposal No. 636-21 for Tires, Tubes, Supplies and Equipment
EVALUATION ITEMS (As Specified)**

Item No.	Specified Brand	Model	Size	Description	Qty.	AS SPECIFIED Unit Price (as stated in proposed catalog/pricelist)	AS SPECIFIED Indicate Discount (as stated company's proposal response)	AS SPECIFIED Calculated Buyboard Price (catalog/pricelist price less discount proposed = Buyboard Price)
16	Michelin	DEFENDER LTX M/S	P275/55R20	Light Truck	1	\$ 301.19	50 %	\$ 150.59
17	BF Goodrich	COMMERCIAL T/A ALL SEASON 2 112R	LT225/75R16	Light Truck	1	\$ 262.28	50 %	\$ 131.14
18	BF Goodrich	COMMERCIAL T/A ALL SEASON 2 120R	LT265/75R16	Light Truck	1	\$ 274.92	50 %	\$ 137.46
19	BF Goodrich	LONG TRAIL T/A TOUR 114T	P275/60R20	Light Truck	1	\$ 284.40	50 %	\$ 142.20
20	BF Goodrich	LONG TRAIL T/A TOUR XL 108T	LT235/75R15	Light Truck	1	\$ 175.38	50 %	\$ 87.69



**Proposal No. 636-21 for Tires, Tubes, Supplies and Equipment
EVALUATION ITEMS (Alternates)**

Item No.	Specified Brand	Model	Size	Description	Qty.	EQUAL ALTERNATE Indicate Brand and Model Number and Catalog Page No.	EQUAL ALTERNATE Indicate Unit Price as stated in your company's catalog/pricelist	EQUAL ALTERNATE Indicate Discount (as stated in your company's proposal response)	EQUAL ALTERNATE Calculated Buyboard Price (catalog/pricelist price less discount proposed = Buyboard Price)
7	Bridgestone	R268 ECOPIA	11R24.5	Medium Truck/School Bus	1		\$ _____	_____ %	\$ _____
8	Bridgestone	M860A	315/80R22.5	Medium Truck/School Bus	1		\$ _____	_____ %	\$ _____
9	Goodyear	EAG RSA VSB	265/60R17 108V	Pursuit	1	Firestone Firehawk GT V Pursuit #023189 Firestone Catalog Page 1	\$ 223.97	45 %	\$ 124.40
10	Goodyear	INTEGRITY B03	225/60R16 97S	Passenger	1	Firestone Champion Fuel Fighter #015607 Firestone Catalog Page 6	\$ 100.74	20 %	\$ 80.60
11	Goodyear	WRL SRA	265/65R18 112T BSL	Light Truck	1	Firestone Destination LE3 #005389 Firestone Catalog Page 4	\$ 244.23	20 %	\$ 124.58
12	Goodyear	WRL SRA	265/75R16 OWL 10	Light Truck	1	Firestone Transflow HT2 #004012 Page 1	\$ 176.96	20 %	\$ 133.92
13	Goodyear	G661 HAS	12R22.5 TL 16	Medium Truck	1	Firestone FS561 #248494 Firestone Catalog Page 14	\$ 686.20	36 %	\$ 347
14	Michelin	LTX A/T2	LT245/75R16	Light Truck	1		\$ _____	_____ %	\$ _____
15	Michelin	XPS RIB	LT245/75R16	Light Truck	1	Bridgestone V-Steel Rib 285 #003489 Bridgestone Catalog Page 8	\$ 190.79	20 %	\$ 152.63



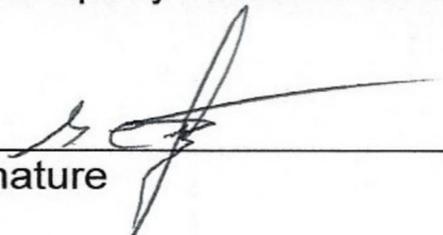
Contract Verification

Texas law provides that a governmental entity may not enter into certain contracts for goods and services with a company unless the company provides written verification regarding aspects of the company's business dealings.

- Texas Government Code, Chapter 2271 – the company must verify that it does not boycott Israel and will not boycott Israel during the term of the contract. *Boycott Israel is defined in Government Code Chapter 808.*
- Texas Government Code, Chapter 2274 – the company must verify that it does not boycott energy companies and will not boycott energy companies during the term of the contract. *Boycott energy company is defined in Government Code Chapter 809.*
- Texas Government Code, Chapter 2274 – the company must verify that it does not have a practice, policy, guidance or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of the contract against a firearm entity or firearm trade association. Verification is not required from a sole source provider. *Discriminate, firearm entity and firearm trade association are defined in Government Code Chapter 2274.*

Affected by the above statutes are contracts 1) with a company with ten (10) or more full-time employees, and 2) valued at \$100,000 or more to be paid wholly or partly from public funds. A contract with a sole proprietorship is not included.

By signing below, I verify that the company listed below does not boycott Israel, does not boycott energy companies and does not discriminate against firearms entities or firearm trade associations and will not do so during the term of the contract entered into with the City of Killeen. I further certify that I am authorized by the company listed below to make this verification.



Signature

Gene C. Lutz

Printed Name

09/13/2021

Date

Central Texas Auto Parts dba NAPA Auto Parts

Company Name

Owner

Title



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Misty Burge
Signature

Misty Burge
Printed Name

09/14/2021
Date

O'Reilly Auto Parts
Company Name

Bid Analyst
Title



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Signature
J. A. Bennie

Printed Name
9/13/2021

Date

Loxstar Freightliner Group LLC

Company Name *aka Loxstar Truck Group*
CFO

Title *Temple*



Contract Verification

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Richard B. Conwill
Signature

Richard Conwill
Printed Name

9/10/2021
Date

Southern Tire Mart, LLC
Company Name

Director of Government Sales
Title