

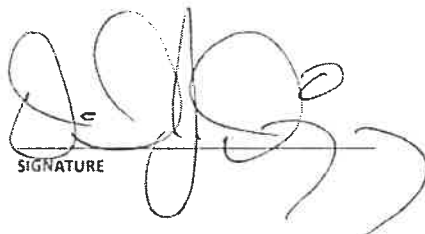


**FLEET DEPARTMENT
SERVICE AGREEMENT - TIRES**

Buy Board #729-24

VENDOR INFORMATION	
VENDOR NAME:	HESSELBEIN TIRE SOUTHWEST, INC.
ADDRESS:	910 BUSINESS PARK DRIVE
CITY, STATE & ZIP	MISSION, TX. 78572
PHONE NUMBER:	(210) 646-8448
SHOP HOURS:	MON - FRI. 8:00AM - 5:30PM / SAT. 8:00 - 1:00
CONTACT PERSON:	DAVID J. DOMINGUEZ
EMAIL:	DDOMINGUEZ@HDTIRE.COM (210) 392-3283

TIRE & FOAM-FILL PRICE LIST				
SIZE	PLY	DESCRIPTION	PRICE:	PART NUMBER:
265/70R17	115T	FIRESTONE DESTINATION LE3	\$141.38	005374
LT265/70R17	10	FIRESTONE TRANSFORCE HT2	\$179.72	013894
225/75R15	102T	FS DESTINATION LE3	\$115.05	005344
LT245/75R17	10	FIRESTONE TRANSFORCE HT2	\$150.13	013889
LT245/75R16	10	FIRESTONE TRANSFORCE HT2	\$130.52	013887
LT235/85R16	10	FIRESTONE TRANSFORCE HT2	\$137.35	013892
205/60R16	92H	FIRESTONE ALL SEASON	\$77.70	0062258
P235/55R17	98W	FIRESTONE FIREHAWK PURSUIT	\$111.34	011687
P265/60R17	108V	FIRESTONE FIREHAWK PURSUIT	\$120.00	011685
275/55R20	113V	FIRESTONE FIREHAWK PURSUIT	\$140.00	008921
LT265/75R16	10	FIRESTONE TRANSFORCE HT2	\$155.33	002762
225/60R18	99W	FIRESTONE FIREHAWK PURSUIT	\$125.02	011688
11R22.5	14	HANKOOK AH37 AP HIGHWAY	\$327.22	3002163
315/80R22.5	20	HANKOOK AM69+ C&C A/P	\$493.34	3002789
12R22.5	16	HANKOOK AH37 AP HIGHWAY	\$436.36	3002449
DELIVERY FEE:	☒ Included in price ☐ Additional Charge	COST FOR FOAM FILL: \$1.95 per lb.	TERMS: Net10th *Pricing is based on BuyBoard pricing schedules.*	One year agreement to begin on 10/01/26 and end on 09/30/27.



SIGNATURE

DATE

9/4/2026

David J. Dominguez
PRINTED NAME



Vendor Contract Information Summary

Vendor Hesselbein Tire Southwest
Contact DAVID DOMINGUEZ
Phone 2106468448
Email 9001GOV@DKTIRE.COM
TIN 74-2474579
Address Line 1 4823 Corner Parkway
Vendor City San Antonio
Vendor Zip 78219
Vendor State TX
Vendor Country USA
Delivery Days 10
Freight Terms FOB Destination
Payment Terms Net 30 or COD depending o
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, 2, 3, 4, 13, 20
States Texas
Contract Name Tires, Tubes, Supplies and Equipment
Contract No. 729-24
Effective 03/01/2024
Expiration 02/28/2027
Accepts RFQs Yes



ESTIMATE #	4310655
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EEEEEEE SSSSSSS TTTTTTT IIIIIIII M M A TTTTTTT EEEEEEE
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DO NOT PAY FROM THIS TICKET

PHARR #486
SOUTHERN TIRE MART, LLC
345 W EXPRESSWAY 83
PHARR, TX 78577

PAGE: 1

956/702-9888

CUSTOMER: CITY OF MISSION-FLEET MAINTENA
0592515 609 N CANAL AVE
MISSION TX 78572

EMAIL: jmares@missiontexas.us
BUSINESS: 956/458-0940 0
SALESMAN: 07356
ESTIMATE DATE: 09/08/26

DUE: 10/08/26

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
11R22.5/14 ECOPIA R273 AP B004137		1	350.75	25.23	375.98
FETBGV BRIDGESTONE FETBGV		-1	25.23		-25.23
12R22.5/16 ECOPIA R273 AP B004145		1	406.12	36.76	442.88
FETBGV BRIDGESTONE FETBGV		-1	36.36		-36.36
315/80R22.5/20 M870 AP B249038		1	587.53	61.43	648.96
FETBGV BRIDGESTONE FETBGV		-1	61.43		-61.43
BRIDGESTONE DISCOUNTS 299		-3	15.00		-45.00
BUY BOARD CONTRACT 729-24 REQUESTED BY: CARMEN RODRIGUEZ					

PLEASE REMIT To:

Dept. 143
P.O. Box 1000
Memphis, TN 38148-0143

PRINTED NAME/CUSTOMER SIGNATURE

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS ON WHEELS SERVICED
AFTER 25 TO 100 MILES OF OPERATION



ESTIMATE #	4310655
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PHARR #486

PAGE: 2

CUSTOMER: CITY OF MISSION-FLEET MAINTENA

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
NO FEE FOR DELIVERY CALL OSCAR DURAN AT 956-578-9372					
MERCHANDISE:					1344.40
OTHER:					168.02-
F.E.T.:					123.42
ESTIMATE TOTAL:					1299.80
*****THIS IS NOT AN INVOICE*****					
*****DO NOT PAY FROM THIS FORM*****					
THANK YOU FOR CHOOSING SOUTHERN TIRE MART					
*****WE APPRECIATE YOUR BUSINESS*****					
DO NOT PULL INVENTORY					

PLEASE REMIT To:
Dept. 143
P.O. Box 1000
Memphis, TN 38148-0143

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ESTIMATE #	4310520
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EEEEEEE SSSSSSS TTTTTTT IIIIIII M M A TTTTTT EEEEEEE
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E S T I M M A A T E
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956/702-9888

CUSTOMER: CITY OF MISSION-FLEET MAINTENA
0592515 609 N CANAL AVE
MISSION TX 78572

EMAIL: jmares@missiontexas.us
BUSINESS: 956/458-0940 0
SALESMAN: 07356
ESTIMATE DATE: 09/08/26

DUE: 10/08/26

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
11R22.5/14 FS560 PLUS AP F156531		1	340.00	25.23	365.23
FETFGOV FIRESTONE FETFGOV		-1	25.23		-25.23
12R22.5/16 FS561A AP \$ F012715		1	390.50	36.76	427.26
FETFGOV FIRESTONE FETFGOV		-1	36.36		-36.36
315/80R22.5/20 FS821 AP F003164		1	588.71	52.83	641.54
FETFGOV FIRESTONE FETFGOV		-1	52.83		-52.83
FIRESTONE DISCOUNTS 275		-3	15.00		-45.00
BUY BOARD 2026 CONTRACT 729-24 REQUESTED BY: CARMEN RODRIGUEZ					

PLEASE REMIT To:

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P.O. Box 1000
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ESTIMATE #	4310520
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PHARR #486

PAGE: 2

CUSTOMER: CITY OF MISSION-FLEET MAINTENA

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
NO FEE FOR DELIVERY CALL OSCAR DURAN AT 956-578-9372					
				MERCHANDISE:	1319.21
				OTHER:	159.42-
				F.E.T.:	114.82
				ESTIMATE TOTAL:	1274.61
*****THIS IS NOT AN INVOICE*****					
*****DO NOT PAY FROM THIS FORM*****					
THANK YOU FOR CHOOSING SOUTHERN TIRE MART					
*****WE APPRECIATE YOUR BUSINESS*****					
DO NOT PULL INVENTORY					

PLEASE REMIT To:
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AFTER 25 TO 100 MILES OF OPERATION



ESTIMATE #	4309883
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EEEEEEEE SSSSSSS TTTTTTT IIIIIIII M M A TTTTTTT EEEEEEE
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E S T I M M A A T E
EEEEEEEE SSSSSSS T IIIIIIII M M A A T EEEEEEE

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956/702-9888

CUSTOMER: CITY OF MISSION-FLEET MAINTENA
0592515 609 N CANAL AVE
MISSION TX 78572

EMAIL: jmares@missiontexas.us
BUSINESS: 956/458-0940 0
SALESMAN: 07356
ESTIMATE DATE: 09/08/26

DUE: 10/08/26

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
LT265/70R17/10 DEST XT OWL F004373		1	141.38		141.38
LT265/70R17/10 TRANSFORCE HT3 F013894		1	179.72		179.72
225/75R15 DESTINATION LE 3 OWL F005344		1	115.05		115.05
LT245/75R17/10 TRANSFORCE HT3 F013889		1	150.13		150.13
LT245/75R16/10 TRANSFORCE HT3 F013887		1	130.52		130.52
LT235/85R16/10 TRANSFORCE HT3 F013892		1	137.35		137.35
205/60R16 ALL SEASON F006258		1	77.70		77.70
235/55R17 FIREHAWK PRST F011687		1	111.34		111.34

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ESTIMATE #	4309883
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PHARR #486

PAGE: 2

CUSTOMER: CITY OF MISSION-FLEET MAINTENA

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
265/60R17 FIREHAWK PRST F011685		1	120.00		120.00
275/55R20 FIREHAWK PRST F008921		1	140.00		140.00
LT265/75R16/10 TRANSFORCE HT2 F002762		1	155.33		155.33
225/60R18 FIREHAWK PRST F011688		1	125.02		125.02
11R22.5/14 AH37 AP \$ HNK3002162		1	320.03	25.23	345.26
FET HANKOOK GOV FETHNKG0V		-1	25.23		-25.23
315/80R22.5/20 AM09+ AP HNK3002789		1	493.34	61.43	554.77
FET HANKOOK GOV FETHNKG0V		-1	61.43		-61.43
12R22.5/16 AH37 AP \$ HNK3002449		1	436.36	36.76	473.12
FET HANKOOK GOV FETHNKG0V		-1	36.36		-36.36
BUY BOARD 2026 CONTRACT 729-24 REQUERSTED BY: CARMEN RODRIGUEZ. NO DELIVERY FEE. CALL OSCAR DURAN AT 956-578-9372					
MERCHANDISE:					2833.27
OTHER:					123.02-
F.E.T.:					123.42
ESTIMATE TOTAL:					2833.67

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4309883

PAGE: 3

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
*****THIS IS NOT AN INVOICE***** *****DO NOT PAY FROM THIS FORM***** THANK YOU FOR CHOOSING SOUTHERN TIRE MART *****WE APPRECIATE YOUR BUSINESS***** ***DO NOT PULL INVENTORY***					

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS ON WHEELS SERVICED AFTER 25 TO 100 MILES OF OPERATION

Menu

 Vendor Contract Information Summary

Vendor	Southern Tire Mart LLC
Contact	Richard Conwill
Phone	877-786-4681
Email	gov-sales@stmtires.com
TIN	06-1689011
Address Line 1	800 Highway 98
Vendor City	Columbia
Vendor Zip	39429
Vendor State	MS
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	NET 30
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	All Texas Regions
States	Alabama, Arizona, Arkansas, California, Colorado, Florida, Georgia, Louisiana, Mississippi, Nevada, New Mexico, Oklahoma, South Carolina, Tennessee, Texas, Utah
Contract Name	Tires, Tubes, Supplies and Equipment
Contract No.	729-24
Effective	03/01/2024
Expiration	02/28/2027
Accepts RFQs	Yes
Quote Reference Number	729-24

9/8/2026 5:09 PM