



SHOPPING LIST

09/02/2026

Quote Total:

\$2022.92

Customer Purchase Order:

REGION4R21101

Tender Type:

AR Credit

Customer Note to Store :

Store to Store Notes :

CITY OF MISSION 140934 (956) 580-8689

VEHICLE: NO VEHICLE GIVEN FOR THE BELOW ITEMS

QTY	ITEM	DESCRIPTION	PART NO	COST	CORE	EXT COST	CHECK QOH
3	000832332	H6-DLG DURALAST GOLD BA	H6-DLG	\$166.99	Deferred	\$500.97	☐
12	000831642	S10060 SPIN-ON	S10060	\$1.89	\$0.00	\$22.68	☐
2	000354165	D6107M FUEL PUMP MODULE	D6107M	\$262.87	\$0.00	\$525.74	☐
20	000343557	DLF22N DURALAST FLEX WI	DLF22N	\$7.50	\$0.00	\$150.00	☐
3	000319460	H6-AGM DURALAST PLATINU	H6-AGM	\$206.99	Deferred	\$620.97	☐
12	000248484	DEF002 DIESEL EXHUA	DEF002	\$14.99	\$0.00	\$179.88	☐
12	000006190	S10590 SPIN-ON	S10590	\$1.89	\$0.00	\$22.68	☐



AUTOMOTIVE PARTS AND SUPPLIES
Executive Summary

Lead Agency: REGION 4 ESC

Solicitation: RFP 21-12

RFP Issued: June 30, 2021

Pre-Proposal Date: July 13, 2021

Response Due Date: August 31, 2021

Proposals Received: #5

Awarded to: AutoZone Parts, Inc. – Contract #R211201

The Board of Directors of Region 4 Education Service Center (ESC) issued RFP 21-12 on June 30, 2021, to establish a national cooperative contract for Automotive Parts and Supplies.

The solicitation included cooperative purchasing language in Sections I. Scope of Work:

NATIONAL CONTRACT:

Region 4 ESC, as the Principal Procurement Agency, defined in APPENDIX D, has partnered with OMNIA Partners, Public Sector ("OMNIA Partners") to make the resultant contract (also known as the "Master Agreement" in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through OMNIA Partners' cooperative purchasing program. Region 4 ESC is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a "Participating Public Agency") and by using the Master Agreement, any such Participating Public Agency agrees that it is registered with OMNIA Partners, whether pursuant to the terms of a Master Intergovernmental Cooperative Purchasing Agreement, a form of which is attached hereto on APPENDIX D, or as otherwise agreed to. APPENDIX D contains additional information about OMNIA Partners and the cooperative purchasing program.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- Region 4 ESC website
- OMNIA Partners website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA

- Helena Independent Record, MT
- Las Vegas Sun, NV
- Kennebec ME Journal
- The Herald-News, IL

On August 31, 2021 proposals were received from the following offerors:

- AutoZone Parts, Inc.
- Liftnow Automotive Equipment Corp.
- Factory Motor Parts
- O'Reilly Auto Enterprises, LLC.
- Lawson Products, Inc.

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with AutoZone Parts, Inc., and Lawson Products, Inc. and proceeding with contract award upon successful completion of negotiations.

Region 4 ESC, OMNIA Partners and AutoZone Parts, Inc. successfully negotiated a contract, and Region 4 ESC executed the agreement with a contract effective date of January 1, 2022.

Contract includes:

- Automotive parts, related equipment, and services
- Price published on www.autozonepro.com
- Oil and Battery Recycling

Term:

Initial three (3) year agreement effective January 1, 2022 through December 31, 2024 with the option to renew for two (2) additional one-year periods through December 31, 2026.

Pricing/Discount: All categories set at 50% off published on www.autozonepro.com.

OMNIA Partners Web Landing Page: [AutoZone Cooperative Contract | Contract Documentation](#)
omniapartners.com



800006163
NAPA Auto Parts
NAPA Auto Parts #163
1921 North Conway Avenue
MISSION, TX 78572
(956) 692-1791

QUOTE

Date : 09/02/2026

Time : 17:03

Page : 1 / 1

Order # 234075

Quote For

22050
CITY OF MISSION / FLEET MAINT
1201 E 8TH ST.
MISSION, TX 78572-0000

Quote By

Quote By : 1695 , Veronica
Sales Rep : 46 , GENARO
Quote Date : 09/02/2026
Quote : 3505

Part Number	Line	Description	Quantity	Price	Net	Total	Taxable
7565	BAT	2YR WTY BAT (T34-73)	1.00	248.23	157.99	157.99	R
7565	BAT	Core Deposit (T34-73)	1.00	18.00	18.00	18.00	D
7565	BAT	2YR WTY BAT (T34-73)	1.00	248.23	157.99	157.99	R
7565	BAT	Core Deposit (T34-73)	1.00	18.00	18.00	18.00	D
8822	NFD	NAPA OIL DRY ()	4.00	10.21	7.99	31.96	
7216	MAC	PREM START FL 110Z (200-140)	12.00	12.84	6.16	73.92	
FT-7654	FLT	DISC BRAKE PAD ()	2.00	272.00	119.68	239.36	
213-8349	RAY	REMAN/ALTERNATOR ()	1.00	397.88	198.99	198.99	R
213-8349	RAY	Core Deposit ()	1.00	55.00	55.00	55.00	D
244-8305	RAY	REMAN/STARTER ()	1.00	456.49	196.99	196.99	R
244-8305	RAY	Core Deposit ()	1.00	50.00	50.00	50.00	D
4800	MAC	NON-CHLOR BRAKE CLNR (200-59)	12.00	9.74	2.99	35.88	
		Above Item on Sale					
1GAL	NAF	NAPA ANTIFREEZE GAL (351-21)	12.00	26.34	12.64	151.68	
ZX-3030	NFR	30LB134A ()	1.00	771.68	327.99	327.99	
		Above Item on Sale					
		Technician Name: JOSE M. RANGEL					
NPF002	NAF	2.5 DEF (205-37)	1.00	36.98	17.75	17.75	
9801	PSF	PWRSTEERING FL-GAL ()	3.00	42.04	20.18	60.54	
7237	BAT	18MO WTY BAT ()	2.00	260.71	167.99	335.98	R
7237	BAT	Core Deposit ()	2.00	27.00	27.00	54.00	D
7236	BAT	18MO WTY BAT (T34-79)	2.00	260.71	167.99	335.98	R
7236	BAT	Core Deposit (T34-79)	2.00	27.00	27.00	54.00	D

*****buy board # 715-23****

**** Prices and Taxes Subject to Change Without Notice ****

Attention :

PO# :



Subtotal 2,572.00

Tax Estimated Using

TAXTABLE 1 8.2500% 0.00

Quote Total 2,572.00



Vendor Contract Information Summary

Vendor	NAPA Auto Parts
Contact	Don Lachance
Phone	4043864157
Email	don_lachance@genpt.com
Vendor Website	www.genpt.com
TIN	58-0254510
Address Line 1	15935 Sellers Rd
Vendor City	Houston
Vendor Zip	77060
Vendor State	TX
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	net 30 days
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	All States
Contract Name	Automotive Parts, Fluids, Equipment, Maintenance Services
Contract No.	715-23
Effective	12/01/2023
Expiration	11/30/2026
Accepts RFQs	Yes
Quote Reference Number	4043864157
Return Policy	All items can be returned in the original package to the Servicing NAPA store within 90 days of delivery.



DEDICATED TO THE PROFESSIONAL

Store 498, 110 W INTERSTATE 2,
MISSION, TX 78572 (956) 519-0550

Bill To:

CITY OF MISSION
1201 E 8TH ST

MISSION, TX 78572
(956) 580-8650

*** QUOTE ***

Invoice	** QUOTE **
Sale Type	QUOTE
Date	09/02/2026 4:35 PM
Ship Via	
PO Number	

Counter #	Customer #	Ordered By	Special Instructions
531713	2486511		Quote

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Each	Extended
1	SSB	31-ST	BATTERY	1G	EA	N	305.07	147.36	147.36
		31-ST	Core Charge		EA	N		22.00	22.00
		BATTERY FEE	Battery Fee		EA	N	5.08	3.00	3.00
1	MTC	CP5104	WATER PUMP	LT	EA	N	257.61	119.37	119.37
2	BOS	B2202	WIPER BLADE	1Y	EA	N	47.44	20.17	40.34
1	SSB	48EXT	BATTERY	3Y	EA	N	372.86	173.45	173.45
		48EXT	Core Charge		EA	N		22.00	22.00
		BATTERY FEE	Battery Fee		EA	N	5.08	3.00	3.00
1	SSB	65EXT	BATTERY	3Y	EA	N	372.86	175.99	175.99
		65EXT	Core Charge		EA	N		22.00	22.00
		BATTERY FEE	Battery Fee		EA	N	5.08	3.00	3.00
1	MTC	CP6741	WATER PUMP	LT	EA	N	227.10	85.71	85.71
1	GAT	K060640	MICRO-V BELT	3Y	EA	N	61.00	23.67	23.67
1	ULT	R112083	ALTERNATOR	LT	EA	N	406.76	144.63	144.63
		R112083	Core Charge		EA	N		40.00	40.00
1	ULT	R110452	ALTERNATOR	LT	EA	N	881.34	243.43	243.43
		R110452	Core Charge		EA	N		40.00	40.00
1	OSP	100124-ORA			EA	N		0.00	0.00

**** Quote Only - Prices Subject to Change ****

11 Items

Offer customers a Nationwide Warranty on Super Start batteries. Ask for details.

Sub-Total 1,308.95
Sales Tax 0.00
Quote Total 1,308.95



MASTER AGREEMENT #100124
CATEGORY: Aftermarket Vehicle Parts and Supplies
SUPPLIER: O'Reilly Auto Enterprises, LLC

This Master Agreement (Agreement) is between Sourcewell, a Minnesota service cooperative located at 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and O'Reilly Auto Enterprises, LLC, 233 South Patterson Ave., Springfield, MO 65802 (Supplier).

Sourcewell is a local government and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) offering a Cooperative Purchasing Program to eligible participating government entities.

Under this Master Agreement entered with Sourcewell, Supplier will provide Included Solutions to Participating Entities through Sourcewell's Cooperative Purchasing Program.

Article 1:
General Terms

The General Terms in this Article 1 control the operation of this Master Agreement between Sourcewell and Supplier and apply to all transactions entered by Supplier and Participating Entities. Subsequent Articles to this Master Agreement control the rights and obligations directly between Sourcewell and Supplier (Article 2), and between Supplier and Participating Entity (Article 3), respectively. These Article 1 General Terms control over any conflicting terms. Where this Master Agreement is silent on any subject, Participating Entity and Supplier retain the ability to negotiate mutually acceptable terms.

- 1) **Purpose.** Pursuant to Minnesota law, the Sourcewell Board of Directors has authorized a Cooperative Purchasing Program designed to provide Participating Entities with access to competitively awarded cooperative purchasing agreements. To facilitate the Program, Sourcewell has awarded Supplier this cooperative purchasing Master Agreement following a competitive procurement process intended to meet compliance standards in accordance with Minnesota law and the requirements contained herein.
- 2) **Intent.** The intent of this Master Agreement is to define the roles of Sourcewell, Supplier, and Participating Entity as it relates to Sourcewell's Cooperative Purchasing Program.
- 3) **Participating Entity Access.** Sourcewell's Cooperative Purchasing Program Master Agreements are available to eligible public agencies (Participating Entities). A Participating Entity's authority to access Sourcewell's Cooperative Purchasing Program is determined through the laws of its respective jurisdiction.
- 4) **Supplier Access.** The Included Solutions offered under this Agreement may be made available to any Participating Entity. Supplier understands that a Participating Entity's use of this Agreement is at the Participating Entity's sole convenience. Supplier will educate its sales and service forces about Sourcewell eligibility requirements and required documentation. Supplier will be responsible for ensuring sales are with Participating Entities.

- 5) **Term.** This Agreement is effective upon the date of the final signature below. The term of this Agreement is four (4) years from the effective date. The Agreement expires at 11:59 P.M. Central Time on January 10, 2029, unless it is cancelled or extended as defined in this Agreement.
 - a) **Extensions.** Sourcewell and Supplier may agree to up to three (3) additional one-year extensions beyond the original four-year term. The total possible length of this Agreement will be seven (7) years from the effective date.
 - b) **Exceptional Circumstances.** Sourcewell retains the right to consider additional extensions as required under exceptional circumstances.
- 6) **Survival of Terms.** Notwithstanding the termination of this Agreement, the obligations of this Agreement will continue through the performance period of any transaction entered between Supplier and any Participating Entity before the termination date.
- 7) **Scope.** Supplier is awarded a Master Agreement to provide the solutions identified in (Solicitation #100124) to Participating Entities. In Scope solutions include:
 - a) Aftermarket repair, replacement, and maintenance parts, supplies, and services for gasoline, diesel, compressed natural gas (CNG), propane, hybrid, and electric automobiles, sport utility vehicles (SUV), light duty trucks, medium duty trucks, heavy duty and vocational trucks, buses, and motorcycles.
- 8) **Included Solutions.** Supplier's Proposal to the above referenced RFP is incorporated into this Master Agreement. Only those Solutions included within Supplier's Proposal and within Scope (Included Solutions) are included within the Agreement and may be offered to Participating Entities.
- 9) **Indefinite Quantity.** This Master Agreement defines an indefinite quantity of sales to eligible Participating Entities.
- 10) **Pricing.** Pricing information (including Pricing and Delivery and Pricing Offered tables) for all Included Solutions within Supplier's Proposal is incorporated into this Master Agreement.
- 11) **Not to Exceed Pricing.** Suppliers may not exceed the prices listed in the current Pricing List on file with Sourcewell when offering Included Solutions to Participating Entities. Participating Entities may request adjustments to pricing directly from Supplier during the negotiation and execution of any transaction.
- 12) **Open Market.** Supplier's open market pricing process is included within its Proposal.
- 13) **Supplier Representations:**
 - i) **Compliance.** Supplier represents and warrants it will provide all Included Solutions under this Agreement in full compliance with applicable federal, state, and local laws and regulations.