



SHOPPING LIST

09/27/2023

Quote Total:

\$1722.22

Customer Purchase Order:

REGION4R211201

Tender Type:

AR Credit

Note to Store :

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
12	000831642	S10060 OIL FILTER	S10060	\$1.89	\$0.00	\$22.68	<input type="checkbox"/>
4	000746241	US8918 WATER PUMP	US8918	\$67.99	\$0.00	\$271.96	<input type="checkbox"/>
3	000687195	DL5658-6-10 DURALAST A	DL5658-6-10	\$255.99	Deferred	\$767.97	<input type="checkbox"/>
2	000516424	H8-DL DURALAST BATTERY	H8-DL	\$157.99	Deferred	\$315.98	<input type="checkbox"/>
3	000190792	4060715 CONTINENTAL SER	4060715	\$24.19	\$0.00	\$72.57	<input type="checkbox"/>
2	000160591	65-DL DURALAST BATTERY	65-DL	\$119.99	Deferred	\$239.98	<input type="checkbox"/>
12	000006190	S10590 STP OIL FILTER	S10590	\$2.59	\$0.00	\$31.08	<input type="checkbox"/>



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
- Kennebec ME Journal
- The Herald-News, IL
- Las Vegas Sun, NV

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

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

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 \(omniapartners.com\)](#)



800006363
 LMG Sales, Inc.
 Mission Auto & Truck Parts
 1921 North Conway Avenue
 MISSION, TX 78572
 (956) 585-1608

QUOTE

Date : 09/27/2023

Time : 14:56

Page : 1 / 1

Order # 193194

Quote For

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

Quote By

Quote By : 79 , Isaac
 Sales Rep : 2 , Dave
 Quote Date : 09/27/2023
 Accounting Day : 1
 Quote : 1649

Part Number	Line	Description	Quantity	Price	Net	Total	Taxable
3604	FIL	FUEL FILTER	1.00	117.58	29.4000	29.40	R
600564	FIL	NAPA FUEL FILTER	1.00	124.70	31.1800	31.18	R
9666	FIL	NAPAGOLD AIR FILTER	1.00	280.34	70.0900	70.09	R
813-1225	BK	BRK LINE	1.00	18.26	9.1300	9.13	
7236	BAT	18MO WTY BAT	1.00	244.53	156.9900	156.99	R
7236	BAT	Core Deposit	1.00	27.00	27.0000	27.00	D
7565	BAT	2YR WTY BAT	1.00	231.71	147.3900	147.39	R
7565	BAT	Core Deposit	1.00	18.00	18.0000	18.00	D
G60312-0404	GAT	ADAPTERS	1.00	13.88	6.9400	6.94	
14887	NOS	NAPA OIL SEAL	1.00	27.18	15.6300	15.63	
NPP002	NAF	2.5 DEF	1.00	31.54	12.9900	12.99	
		Above Item on Sale					
725-1829	BK	FUEL FILTER	1.00	117.64	69.9900	69.99	
7548	BAT	2YR WTY BAT	1.00	223.23	141.9900	141.99	R
7548	BAT	Core Deposit	1.00	18.00	18.0000	18.00	D
75210	NOL	NAPA GEAR 80W-90 QT	1.00	15.28	5.4900	5.49	
		Above Item on Sale					
725-1654	BK	PRESTO PIN 14	1.00	12.70	7.9900	7.99	
7750S	FIL	oil filter	1.00	52.16	13.0400	13.04	R
774031	BK	FUEL LINE DISCONNECT	1.00	15.29	9.9800	9.98	
TG7060	ECH	SWITCH	1.00	33.58	17.3900	17.39	R
ADA510	PEE	HVAC BLN/DOOR ACTUATR	1.00	76.30	34.3400	34.34	
213-4831	RAY	REMAN ALTERNATOR	1.00	311.96	164.6900	164.69	R
213-4831	RAY	Core Deposit	1.00	27.50	27.5000	27.50	D
		**TEXAS BIJY BOARD NO.629-20					

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

Attention :

PO# :

Subtotal	1,035.14
(Taxes and fees not included in Quote Total)	
Subtotal	1,035.14

Menu



Vendor Contract Information Summary

Vendor	Genuine Parts Company DBA NAPA
Contact	Don Lachance
Phone	6789345057
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	1
Freight Terms	FOB Destination
Payment Terms	Net 30 days
Shipping Terms	Pre-paid and added to invoice
Ship Via	Company Truck
Designated Dealer	No
EDGAR Received	No
Service-disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
National	Yes
No Foreign Terrorist Orgs	Yes
No Israel Boycott	Yes
MWBE	No
ESCs	All Texas Regions
States	All States
Contract Name	Automotive Parts, Fluids, Maintenance and Equipment
Contract No.	629-20
Effective	12/01/2020
Expiration	11/30/2023
Accepts RFQs	Yes
Quote Reference Number	629-20
Return Policy	NAPA will accept back any undamaged, unused normally stocked product whose packaging is undamaged and can be re-inventoried. Special order items may be subject to





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	09/27/2023 3:57 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
14121	2486511		Quote

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	31-51	BATTERY	1G	EA	N	271.17	136.45	136.45
		31-5T	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	249.14	92.09	92.09
1	BOS	B2202	WIPER BLADE	1Y	EA	N	42.36	16.57	16.57
1	SSB	48EXT	BATTERY	3Y	EA	N	355.92	135.62	135.62
		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	355.92	132.62	132.62
		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	206.76	76.56	76.56
1	EIK	3157	MINI LAMP	1Y	BX	N	17.44	4.30	4.30
1	GAT	K060640	MICRO-V BELT	3Y	EA	N	54.22	20.09	20.09
1	ULT	R112083A	ALTERNATOR	LT	EA	N	354.22	134.55	134.55
		R112083A	Core Charge		EA	N		35.00	35.00
1	ULT	R110452A	ALTERNATOR	LT	EA	N	777.95	292.82	292.82
		R110452A	Core Charge		EA	N		20.00	20.00
1	D	032521-ORA			EA	N		0.00	0.00

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

11 Items

Ask about our Battery Tester Earnback for alternators, starters & batteries!

Sub-Total 1,171.67
Sales Tax 0.00
Quote Total 1,171.67



WWW.FIRSTCALLONLINE.COM

Warranty/Garantia: www.firstcallonline.com/warranty

WE APPRECIATE YOUR BUSINESS!

498WS166 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

O'Reilly Auto Parts

Aftermarket vehicle parts

#032521-ORA

Maturity Date: 5/19/2025

Products & Services 

Products & Services

Sourcwell contract 032521-ORA gives access to the following types of goods and services:

- Automotive aftermarket parts
- Tools, supplies, equipment, & accessories

Buy Sourcwell

Login to unlock more contract features.

Username

Username

Password

Password

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Register for an account

Simply complete the [online application](#) or contact the Client Relations team at service@sourcewell-mn.gov or 877-585-9706.

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