

**Stephen F. Austin State University**

Procurement and Property Services  
 Nacogdoches, Texas 75962-3030  
 Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: **P2200004**PO Date: **09/01/21**Delivery Date: **08/31/22****Supplier:**

Boatman Tire & Service  
 315 N University Dr  
 Nacogdoches TX 75961-5124

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
 ACCEPTANCE OF DELIVERY DATE  
 BY EMAILING PURCHASE@SFASU.EDU.**

leeshofner@yahoo.com

**Send Billing Invoice to:**

Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:**

Christina Herrera  
 Grounds and Transportation  
 Motorpool 163  
 1305A Starr Ave  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30****FOB: Not Applicable**

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Item	Description	Quantity	Unit Cost	Total Cost
	Provide tires and tire services for the SFASU Transportation Department in accordance with ITB #TIRES & TIRE SVCS-2021 for the term 09/01/2021 - 08/31/2022. ---- The university reserves the right to renew this contract for two (2) additional one (1) year periods with an escalation not to exceed 0%. ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- University Point of Contact - Mark Scott, Manager of Transportation and Special Services,			

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**Vendor ID: **20003767**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

150016-30248-773680	\$480.00	150016-30248-773300	\$27,792.00
150016-30248-773680	\$30.00		
150016-30248-773680	\$1,760.00		
150016-30248-773680	\$4,160.00		
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150016-30248-772100	\$675.00		
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150016-30248-773680	\$540.00		
150016-30248-773680	\$1,848.00		
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Item	Description	Quantity	Unit Cost	Total Cost
	936-468-4411, scottranda@sfasu.edu and/or Stina Herrera, Transportation & Special Services Coordinator, sherrera@sfasu.edu, 936.468.5107			
1	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Flat Tire Repair - Boot/Patch	40.00 EA	12.0000	480.00
2	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Flat Tire - Plug	5.00 EA	6.0000	30.00
3	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Tire Mounting/Dismounting (Passenger Cars/Light	220.00 EA	8.0000	1,760.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20003767** Collegiate Licensed:  
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 Blanket Order:  
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**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

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150016-30248-773680	\$540.00		
150016-30248-773680	\$540.00		
150016-30248-773680	\$1,848.00		
150016-30248-773670	\$375.00		
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Item	Description	Quantity	Unit Cost	Total Cost
	Duty Trucks) (To include the valve stems only up to vehicle model year 2008)			
4	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Tire Alignment - MUST PROVIDE NEXT DAY SERVICE	64.00 SET	65.0000	4,160.00
5	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Flat Tire Repair - Heavy Duty Truck/Equipment	50.00 EA	25.0000	1,250.00
6	000P96339A FEES (NOT OTHERWISE CLASS.)  Tire Disposal Fee, Environmental Fees, and other	300.00 EA	2.2500	675.00

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Item	Description	Quantity	Unit Cost	Total Cost
7	Fees associated with tire disposal or recycling (per tire) 000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Replace low pressure sensors/HEAVY duty trucks and equipment (LABOR IS INCLUDED IN PRICE PER BID TABULATION SHEET)	10.00 EA	54.0000	540.00
8	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Replace low pressure sensors/LIGHT duty trucks, vans and passenger cars (LABOR IS INCLUDED IN PRICE PER BID TABULATION SHEET)	10.00 EA	54.0000	540.00
9	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC	231.00 SET	8.0000	1,848.00

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Item	Description	Quantity	Unit Cost	Total Cost
10	Tire Balance (Passenger Cars/Light Duty Trucks) 000P93699A M & R, OTHER EQPT AND FURNISHINGS	75.00 SRV	5.0000	375.00
11	Small Equipment Mounting/Dismounting 000P96339A FEES (NOT OTHERWISE CLASS.)	10.00 SRV	25.0000	250.00
	Roadside Service within a 75-mile radius of SFA Including: Passenger Cars/Light Duty Trucks Medium and Heavy-Duty Trucks Heavy Equipment			

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Item	Description	Quantity	Unit Cost	Total Cost
12	000P96339A FEES (NOT OTHERWISE CLASS.)  Roadside Service (over 75-mile radius (rate per mile) ----- 24/7 emergency service provided.	200.00 MI	1.5000	300.00
13	000P86305A TIRES AND TUBES, ALL TYPES  New Tire Purchases - State contract pricing or better; List on file with vendor with the more commonly purchased tires being bolded for	27,792.00 LOT	1.0000	27,792.00

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Item	Description	Quantity	Unit Cost	Total Cost
	reference ---- These tires should be on hand (or available with 24 hour notice)			

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 Blanket Order:  
 HUB Status: Purchase Class: **Competitive Solicitation**

<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>40,000.00</b>

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