



BOARD OF SUPERVISORS AGENDA ITEM REPORT  
AWARDS / CONTRACTS / GRANTS

Award  Contract  Grant

Requested Board Meeting Date: 02/21/2023

or Procurement Director Award:

\* = Mandatory, information must be provided

**\*Contractor/Vendor Name/Grantor (DBA):**

Southern Tire Mart, LLC  
Purcell Tire & Rubber Company DBA Purcell Tire and Service Center

**\*Project Title/Description:**

Automotive Truck and Off Road Tires

**\*Purpose:**

Amendment of Award: Master Agreement No. MA-PO-18-345, Amendment No. 05 and MA-PO-18-263, Amendment No. 06 . These Amendments are for a one-time increase in the shared amount of \$100,000.00 for a cumulative not-to-exceed contract amount of \$1,465,800.00, appends the Forced Labor of Ethnic Uyghurs provision to the contract pursuant to A.R.S. § 35-394 for MA-PO-18-345, and increases unit prices by an average of 18% for MA-PO-18-263. Administering Department: Fleet Services

**\*Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010 Competitive sealed bidding, on 03/20/2018, the Board of Supervisors approved an award of contract for an initial term of one (1) year and a shared annual award amount of \$831,300.00 with four (4) one-year renewal options.

On 06/21/2018, MA-PO-18-260 could not be located in Advantage, MA-PO-18-345 was created to replace it. The remainder initial year and four (4) one-year renewal options from MA-PO-18-260 were transferred to MA-PO-18-345. The full annual award amount of \$356,600.00 was also transferred.

On 05/15/2019, the Procurement Director approved Amendment No. 01, which extended the termination date to 06/18/2020 and added a partial shared annual award amount of \$445,700.00 for a cumulative not-to-exceed contract amount of \$1,277,000.00. Three (3) renewal options remained.

On 05/20/2020, the Procurement Director approved Amendment No. 02, which reflects a vendor name change for MA-PO-18-261 from Bridgestone Americas, Inc. to Southern Tire Mart, LLC. Remaining NTE amount of \$214,857.82 was moved to Southern Tire Mart, LLC.

On 05/27/2020, the Procurement Director approved Amendment No. 03 for MA-PO-18-261 and Amendment No. 02 for MA-PO-18-262, MA-PO-18-263, MA-PO-18-264, and MA-PO-18-345, which extended the termination dates to 06/18/2021, added a partial shared annual award amount of \$300,200.00 for a cumulative not-to-exceed contract amount of \$1,577,200.00, and increased unit prices for MA-PO-18-261 and MA-PO-18-262. Two (2) renewal options remained.

On 06/23/2021, the Procurement Director approved Amendment No. 04 for MA-PO-18-261 and Amendment No. 03 for MA-PO-18-262, MA-PO-18-263, MA-PO-18-264, and MA-PO-18-345, which extended the termination date to 06/18/2022, added a partial shared annual award amount of \$587,600.00 for a cumulative not-to-exceed contract amount of \$2,164,800.00, and increased some unit prices for MA-PO-18-261, MA-PO-118-264, MA-PO-18-345. One (1) renewal option remained.

On 06/24/2022, the Procurement Director approved Amendment No. 05 for MA-PO-18-261 and Amendment No. 04 for MA-PO-18-262, MA-PO-18-263, MA-PO-18-264, and MA-PO-18-345, which extended the termination date to 06/18/2023, added the shared annual award amount of \$745,200.00 for a cumulative not-to-exceed contract amount of \$2,910,00.00, and increased unit prices by an average of 20%.

On 11/04/2022, the Procurement Director approved Amendment No. 05 for MA-PO-18-263, which updated the Contractor's legal name from Redburn Tire Company to Southern Tire Mart, LLC and appended the contract with the Forced Labor of Ethnic Uyghurs language pursuant to A.R.S. § 35-394.

Additional funding is required for tire purchases.

PRCUID: 284818

Attachments: Master Agreements.

To: COB 02-07-23<sup>(1)</sup>  
Pgs: 7  
Vers: 12

**\*Program Goals/Predicted Outcomes:**

Establish multiple contacts to acquire various tires for automotive passenger, heavy equipment, and carts.

**\*Public Benefit:**

Contract will benefit the public by providing Pima County (County) vehicles with cost effective quality products and service.

**\*Metrics Available to Measure Performance:**

The availability of product and delivery times of tires. Measured by analyzing the downtime of vehicle to the time of Contractor's delivery.

**\*Retroactive:**

No.

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED

Click or tap the boxes to enter text. If not applicable, indicate "N/A". Make sure to complete mandatory (\*) fields

Contract / Award Information

Document Type: \_\_\_\_\_ Department Code: \_\_\_\_\_ Contract Number (i.e., 15-123): \_\_\_\_\_
Commencement Date: \_\_\_\_\_ Termination Date: \_\_\_\_\_ Prior Contract Number (Synergen/CMS): \_\_\_\_\_
Expense Amount \$ \_\_\_\_\_ \* Revenue Amount: \$ \_\_\_\_\_

\*Funding Source(s) required: \_\_\_\_\_

Funding from General Fund? Yes No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_

Contract is fully or partially funded with Federal Funds? Yes No

If Yes, is the Contract to a vendor or subrecipient? \_\_\_\_\_

Were insurance or indemnity clauses modified? Yes No

If Yes, attach Risk's approval.

Vendor is using a Social Security Number? Yes No

If Yes, attach the required form per Administrative Procedure 22-10.

Amendment / Revised Award Information

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 18-345 & 18-263

Amendment No.: 05 & 06

AMS Version No.: 12

Commencement Date: 02/21/2023

New Termination Date: N/A

Prior Contract No. (Synergen/CMS): \_\_\_\_\_

Expense Revenue Increase Decrease

Amount This Amendment: \$ 100,000.00

Is there revenue included? Yes No If Yes \$ \_\_\_\_\_

\*Funding Source(s) required: Fleet Internal Services Fund

Funding from General Fund? Yes No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_

Grant/Amendment Information (for grants acceptance and awards)

Award Amendment

Document Type: \_\_\_\_\_ Department Code: \_\_\_\_\_ Grant Number (i.e., 15-123): \_\_\_\_\_

Commencement Date: \_\_\_\_\_ Termination Date: \_\_\_\_\_ Amendment Number: \_\_\_\_\_

Match Amount: \$ \_\_\_\_\_ Revenue Amount: \$ \_\_\_\_\_

\*All Funding Source(s) required: \_\_\_\_\_

\*Match funding from General Fund? Yes No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_

\*Match funding from other sources? Yes No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_

\*Funding Source: \_\_\_\_\_

\*If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?

Contact: Procurement Officer: Maria Julia Canizales Acting Division Manager: Troy McMaster

Department: Procurement Director: Terri Spencer Telephone: 520-724-8167

Department Director Signature: Ray Ochotorena Date: \_\_\_\_\_

Deputy County Administrator Signature: \_\_\_\_\_ Date: 2/6/2023

County Administrator Signature: \_\_\_\_\_ Date: 2/6/2023



# MASTER AGREEMENT

## PIMA COUNTY, ARIZONA

**THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES  
CONTRACT EXECUTION**

Master Agreement No: 1800000000000000345

MA Version: 12

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Description: Automotive Truck & Off Road Tires Primary A&D Secondary B&C

<b>I S S U E R</b>	<p>Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701</p> <p><b>Issued By:</b> MARIA CANIZALES <b>Phone:</b> 5207248167 <b>Email:</b> maria.canizales@pima.gov</p>
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<b>T E R M S</b>	<p><b>Initiation Date:</b> 02-21-2023 <b>Expiration Date:</b> 06-18-2023</p> <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <tr> <td style="padding: 2px;"><b>NTE Amount:</b></td> <td style="padding: 2px; text-align: right;"><b>\$1,465,800.00</b></td> </tr> <tr> <td style="padding: 2px;"><b>Used Amount:</b></td> <td style="padding: 2px; text-align: right;"><b>\$1,301,405.19</b></td> </tr> </table>	<b>NTE Amount:</b>	<b>\$1,465,800.00</b>	<b>Used Amount:</b>	<b>\$1,301,405.19</b>
<b>NTE Amount:</b>	<b>\$1,465,800.00</b>				
<b>Used Amount:</b>	<b>\$1,301,405.19</b>				

<b>V E N D O R</b>	<p><b>Purcell Tire &amp; Rubber Company</b></p> <p><b>DBA: Purcell Tire and Service Center</b></p> <p><b>1515 E Ajo Way</b></p> <p><b>Tucson AZ 85713</b></p>	<p><b>Contact:</b> Mark Laster <b>Phone:</b> 520-623-5766 <b>Email:</b> mark.laster@purcelltire.com <b>Terms:</b> 0.00 % <b>Days:</b> 30</p>
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<b>Shipping Method:</b>	Vendor Method
<b>Delivery Type:</b>	
<b>FOB:</b>	FOB Dest, Freight Prepaid
<b>Modification Reason</b>	
<p>This Amendment No. 05 is for a one-time increase in the amount of \$100,000.00 for a cumulative not-to-exceed contract amount of \$1,465,800.00 and adds the following Forced Labor of Ethnic Uyghurs language: "Pursuant to A.R.S. § 35-394, if Contractor engages in for-profit activity and has 10 or more employees, Contractor certifies it is not currently using, and agrees for the duration of this Contract to not use (1) the forced labor of ethnic Uyghurs in the People's Republic of China; (2) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; and (3) any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China. If Contractor becomes aware during the term of the Contract that the Company is not in compliance with A.R.S. § 35-394, Contractor must notify the County within five business days and provide a written certification to County regarding compliance within one hundred eighty days."</p>	

**This Master Agreement incorporates the attached documents, and by reference all instructions, Standard Terms and Conditions, Special Terms and Conditions, and requirements that are included in or referenced by the solicitation documents used to establish this agreement. All transactions and conduct are required to conform to these documents.**



# MASTER AGREEMENT DETAILS

Master Agreement No: 1800000000000000345

MA Version: 12

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Line	Description					
1	<b>Goodyear Assurance Fuel Max 738523571</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$73.09			
2	<b>Goodyear Eagle RSA 732026500</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$134.00			
3	<b>Goodyear Eagle RSA 732026500</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$134.00			
4	<b>Goodyear Eagle RSA 732297500</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$127.62			
5	<b>Goodyear Eagle RSA 732523500</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$129.00			
6	<b>Goodyear Eagle RSA 732354500</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$102.00			
7	<b>Goodyear Eagle RSA 732297500</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$127.62			
8	<b>Goodyear Eagle RSA 732523500</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$129.00			
9	<b>Goodyear Assurance Fuel Max See CL 46 (discontinued)</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$79.62			
10	<b>Goodyear Eagle A/S 109058366</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$119.57			
11	<b>Goodyear Wrangler SRA See CL 47 (discontinued)</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$132.60			
12	<b>Goodyear Wrangler MTR 750707326(Secondary B)</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$208.70			
13	<b>Goodyear Fierce MT see CL 48 (Discontinued)</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$164.51			
14	<b>Goodyear Wrangler SRA see CL 49 (Discontinued)</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$128.93			
15	<b>Goodyear Wrangler Trail Runner see CL 50 (Discontinued)</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$94.20			
16	<b>Goodyear Wrangler HT 744395900(Secondary B)</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$131.53			
17	<b>Goodyear Wrangler Trail Runner See CL 51 (Discontinued)</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$119.57			
18	<b>Goodyear Wrangler SRA See CL 52 (Discontinued)</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$130.67			
19	<b>Goodyear Wrangler SRA 179040436 (Secondary B)</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$206.46			



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Line	Description					
20	Goodyear Wrangler Trail Runner See CL 53 (Discontinued)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$151.16			
21	Goodyear Wrangler HT See CL 54 (Discontinued)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$116.00			
22	Goodyear Wrangler SRA 183106436 (Secondary B)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$129.95			
23	Goodyear Wrangler Fortitude 157089622 (Secondary B)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$144.21			
24	Goodyear Wrangler Trail Runner See CL 55 (Discontinued)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$132.26			
25	Goodyear Wrangler SRA 179040436 (Secondary B)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$206.46			
26	Goodyear Wrangler Trail Runner See CL 56 (Discontinued)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$132.47			
27	Goodyear Wrangler SRA See CL 57 (Discontinued)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$136.37			
28	Goodyear Wrangler HT 744725502 (Secondary C)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$153.63			
29	Dunlop SP 461 271127053 See CL 58 (Discontinued)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$219.00			
30	Dunlop SP 348 271124002 (Secondary C) disc. see CL 60					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$204.00			
31	Dunlop SP 461 271127053 See CL 59 (Discontinued)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$219.00			
32	Goodyear Marathon RSA 138179737 (Secondary C)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$321.35			
33	Goodyear Workhorse MSA 138799689 (Secondary C)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$373.49			
34	Goodyear G289 756141613(Secondary C)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$458.65			
35	Solideal Backhoe 21007980 (Primary D)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$170.40			
36	Solideal SMC1 101110381 (Primary D)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$208.00			
37	Michelin XTLA 04118 (Primary D)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,842.40			
38	Galaxy SD 2010R4 111266 (Primary D)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$171.42			



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Line	Description					
39	Goodyear GGL DL2A 125901630 (Primary D)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$825.00			
40	Free Form Line - Goodyear Passenger and Light Truck					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	48.0000 %		\$0.00			
41	Free Form Line - Goodyear Police Pursuit					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	52.5000 %		\$0.00			
42	Free Form Line-Goodyear Commercial Trk & Unisteel Light Trk					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	60.0000 %		\$0.00			
43	Free Form Line - Goodyear OTR					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	28.0000 %		\$0.00			
44	Free Form Line for line items within the scope of work					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			
45	Kelly RSA #358623003 See CL 60 (Discontinued)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$200.00			
46	Goodyear Assurance MaxLife 110571545					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$84.75			
47	Goodyear Wrangler Fortitude HT 179236622					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$174.35			
48	Goodyear Wrangler DuraTrac 312014142					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$179.66			
49	Goodyear Wrangler Fortitude HT 157067620					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$148.27			
50	Goodyear Wrangler Fortitude HT 157142622					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$108.33			
51	Goodyear Wrangler Fortitude HT 157067620					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$148.27			
52	Goodyear Wrangler Fortitude HT 179469622					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$177.37			
53	Goodyear Wrangler Fortitude HT 179139622					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$190.37			
54	Goodyear Wrangler DuraTrac 312008027					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$158.74			



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Line	Description					
55	Goodyear Wrangler Fortitude HT 179236622					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$174.35			
56	Goodyear Wrangler Fortitude HT 179535620					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$181.38			
57	Goodyear Wrangler Fortitude HT 179235622					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$156.83			
58	Goodyear G622 RSD 139755205					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$271.20			
59	Goodyear G622 RSD 139755205					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$271.20			
60	Goodyear G647 RSS 139172053					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$308.40			





# MASTER AGREEMENT

## PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES  
CONTRACT EXECUTION

Master Agreement No: 1800000000000000263

MA Version: 12

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Description: Automotive Truck and Off Road Tires Primary F / Secondary E

I S S U E R	Pima County Procurement Department
	150 W. Congress St. 5th Fl
	Tucson AZ 85701
	<b>Issued By:</b> MARIA CANIZALES
	<b>Phone:</b> 5207248167
	<b>Email:</b> maria.canizales@pima.gov

T E R M S	<b>Initiation Date:</b> 02-21-2023
	<b>Expiration Date:</b> 06-18-2023
	<b>NTE Amount:</b> \$5,001.22
	<b>Used Amount:</b> \$0.00

V E N D O R	<b>SOUTHERN TIRE MART, LLC</b>	<b>Contact:</b> Richard Conwill
	<b>800 HIGHWAY 98</b>	<b>Phone:</b> 877-786-4681
	<b>COLUMBIA MS 39429</b>	<b>Email:</b> richard.conwill@stmtires.com
		<b>Terms:</b> 0.00 %
		<b>Days:</b> 30

<b>Shipping Method:</b>	Vendor Method
<b>Delivery Type:</b>	
<b>FOB:</b>	FOB Dest, Freight Prepaid
<b>Modification Reason</b>	
This Amendment No. 06 increases pricing by an average of 18%.	

This Master Agreement incorporates the attached documents, and by reference all instructions, Standard Terms and Conditions, Special Terms and Conditions, and requirements that are included in or referenced by the solicitation documents used to establish this agreement. All transactions and conduct are required to conform to these documents.



# MASTER AGREEMENT DETAILS

Master Agreement No: 1800000000000000263

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Line	Description					
1	<b>Carlisle Tire 18.5x8.50-8(Secondary E)</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$65.00			5112701
3	<b>Hankook F19 Trailer Tire 7.5UR16 (Secondary E)</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$207.75			UN-1
4	<b>Samson Trailer Tire ST205775R15(Secondary E)</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$74.76			ST12012-2
5	<b>Hi Run JK42 Trailer Tire ST205/75R15 (Secondary E)</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$74.76			HFST41
6	<b>Hi Run JK42 Trail Tire ST225/75R15 (Secondary E)</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$75.00			HFST44
7	<b>Ironman I-109 86205 (Secondary E)</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$223.00			86205
8	<b>700/750R15TB Tube incl. Liner PNTU02409 (Primary F)</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$25.00			750R15TB
9	<b>ST205/75RI4 Tire &amp; Wheel Assy. PN ASB1002 (Primary F)</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$125.00			L21004
10	<b>ST205/75RI5 Tire &amp; Wheel Assy. PN ASB1004 (Primary F)</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$135.00			
11	<b>Free Form line for items not listed within scope of work</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			