



Amendment No. 2
to
Contract No. MA 5000 GA230000022
for
Citywide HVAC Filters
between
Air Relief Technologies, Inc. d/b/a Tex Air Filters or Air Relief Technologies
and the
City of Austin, Texas

- 1.0 The City hereby exercises this extension option for the subject contract. This extension option will be effective December 1, 2024 to November 30, 2025.
- 2.0 City hereby amends the above referenced contract to increase the amount in an amount not to exceed \$74,000.
- 3.0 By signing this Amendment, the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

BY THE SIGNATURES affixed below, this Amendment is hereby incorporated and made a part of the above referenced contract.

Signature & Date:

Arlene Garcia 06/14/2024

Printed Name: Arlene Garcia, Account Manager
Authorized Representative

Air Relief Technologies, Inc. d/b/a Tex Air Filters or Air Relief Technologies
2209A Rutland Dr Ste 150
Austin, TX 78758

Signature & Date:

Brenita Wilkison  Digitally signed by Brenita Wilkison
Date: 2024.06.17 07:30:13 -05'00'

Brenita Wilkison, Procurement Supervisor
City of Austin



Amendment No. 1
to
Contract No. MA 5000 GA230000022
for
Various Air Conditioning Filters
between
Air Relief Technologies, Inc. d/b/a Tex Air Filters or Air Relief Technologies
and the
City of Austin, Texas

- 1.0 In accordance with Section 1.2 Term of Contract, the City hereby transfers this contract by amendment to BuyBoard Contract 720-23. The City amends section 1.1.3 from BuyBoard Contract 631-20 to 720-23.
- 2.0 The City hereby exercises this extension option for the subject contract. This extension option will be effective December 1, 2023, to November 30, 2024.
- 3.0 By signing this Amendment, the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

BY THE SIGNATURE(S) affixed below, this Amendment is hereby incorporated and made a part of the above referenced contract.

Signature & Date:

Arlene Garcia 11/01/2023

Printed Name: Arlene Garcia
Authorized Representative
Air Relief Technologies, Inc. d/b/a Tex Air Filters or Air
Relief Technologies
2209A Rutland Dr Ste 125
Austin, TX 78758 US

Signature & Date:

Kathleen Flannery Digitally signed by Kathleen
Flannery
Date: 2023.11.13 12:47:31 -06'00'

Kathleen Flannery, Procurement Specialist III
City of Austin



**CONTRACT BETWEEN THE CITY OF AUSTIN (“City”)
and
Air Relief Technologies, Inc. dba Tex Air Filters or Air Relief Technologies (“Contractor”)
for
Various Air Conditioning Filters**

Contract Number: MA 5000 GA230000022

The City accepts the Contractor’s Offer for the above requirement and enters into the following Contract. This Contract is between Air Relief Technologies, Inc. dba Tex Air Filters or Air Relief Technologies having offices at 5757 E Rosedale St., Fort Worth, TX 76112 and the City, a home-rule municipality incorporated by the State of Texas.

1.1 This Contract is composed of the following documents in order of precedence:

- 1.1.1 This Document
- 1.1.2 Supplemental Terms, incorporated herein and attached as Exhibit A hereto.
- 1.1.3 BuyBoard Contract 631-20, incorporated herein by reference.
- 1.1.4 Contractor’s Offer, incorporated herein and attached as Exhibit B hereto.

1.2 Term of Contract. This Contract shall remain in effect on the date executed by the City (“Effective Date”) and shall remain in effect until November 30, 2023. The City reserves the right to transfer this contract by amendment to a future BuyBoard contract that supersedes BuyBoard contract 631-20, if the terms and conditions are favorable to the City, up until November 30, 2026.

If the City exercises any extension option, all terms, conditions, and provisions of this Contract shall remain in effect for that extension period.

1.3 Delivery. Delivery is to be made within five calendar days or the timeframe indicate by the City after the order is placed (either verbally or in writing). Delivery shall be made to the location specified by the City in the delivery order.

1.4 Invoices. The City’s preference is to have invoices emailed to the email address indicated on each delivery order.

For questions regarding your invoice/payment please contact the City Contract Manager.

This Contract (including any Exhibits and referenced Documents) constitutes the entire agreement of the parties regarding the subject matter of this Contract and supersedes all prior agreements and understandings, whether written or oral, relating to such subject matter. This Contract may be altered, amended, or modified only by a written instrument signed by the duly authorized representatives of both parties.

By signing below, Contractor hereby certifies the following are true and will ensure the following will remain true throughout the term of this Contract:

1. That its firm and its principals are not currently suspended or debarred from bidding on any Federal, State, or City of Austin Contracts.
2. That it has not in any way directly or indirectly:
 - a. Colluded, conspired, or agreed with any other person, firm, or corporation, as to the amount of this contract or the terms or conditions of this contract.
 - b. paid or agreed to pay any other person, firm, or corporation any money or anything of value in return for assistance in procuring or attempting to procure a contract or in return for establishing the prices in the contract.
3. That it has not received any compensation or a promise of compensation for participating in the preparation or development of the underlying Contract documents.
4. In accordance with Chapter 176 of the Texas Local Government Code, that the Offeror:
 - a. does not have an employment or other business relationship with any local government officer of the City or a family member of that officer that results in the officer or family member receiving taxable income;
 - b. has not given a local government officer of the City one or more gifts, other than gifts of food, lodging, transportation, or entertainment accepted as a guest, that have an aggregate value of more than \$100 in the twelve month period preceding the date the officer becomes aware of the execution of the Contract or that City is considering doing business with the Offeror; and
 - c. does not have a family relationship with a local government officer of the City in the third degree of consanguinity or the second degree of affinity.
5. Pursuant to City Council Resolution No. 20191114-056, that its firm and its principals are not currently and will not during the term of the Contract engage in practicing LGBTQ+ conversion therapy; referring persons to a healthcare provider or other person or organization for LGBTQ+ conversion therapy; or Contracting with another entity to conduct LGBTQ+ conversion therapy. If the City determines in its sole discretion that Contractor has during the term of this Contract engaged in any such practices, the City may terminate this Contract without penalty to the City.
6. Pursuant to Texas Government Code §2271.002, the Contractor verifies that it does not boycott Israel and will not boycott Israel during the term of this contract.
7. Pursuant to Texas Government Code Chapter 2274, the Contractor verifies that if it will have remote or direct access to communication infrastructure systems, cybersecurity systems, the electric grid, hazardous waste treatment systems, or water treatment facilities as a result of this contract, that it is not owned by or the majority of stock or other ownership interest of the Contractor is not held or controlled by:
 - a. individuals who are citizens of China, Iran, North Korea, Russia, or a Governor-designated country; or
 - b. a company or other entity, including a governmental entity, that is owned or controlled by citizens of or is directly controlled by the government of China, Iran, North Korea, Russia, or a Governor-designated country; or
 - c. headquartered in China, Iran, North Korea, Russia, or a Governor-designated country.
8. Pursuant to Texas Government Code Chapter 2274, the Contractor verifies that if it has 10 or more full-time employees, unless the contract contains a written verification from the company that it: (1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and (2) will not discriminate during the term of the contract against a firearm entity or firearm trade association.
9. Pursuant to Texas Government Code Chapter 2274, the Contractor certifies that, if they have 10 or more full-time employees: (1) they do not boycott energy companies; and (2) will not boycott energy companies during the term of the contract.

In witness whereof, the City has caused a duly authorized representative to execute this Contract on the date set forth below.

Tex-Air Filters Mfg., Co.

CITY OF AUSTIN

Arlene Garcia

Printed Name of Authorized Person

Erin D'Vincent

Printed Name of Authorized Person

Arlene Garcia

Signature

Erin D'Vincent Digitally signed by Erin D'Vincent
Date: 2022.12.20 13:22:44 -06'00'

Signature

Account Manager

Title:

Procurement Manager

Title:

12/20/2022

Date:

December 20, 2022

Date:

EXHIBIT A
SUPPLEMENTAL TERMS - COOPERATIVE

The Contractor agrees that the Contract shall be governed by the following terms and conditions.

1. GENERAL

1.1 INDEFINITE QUANTITY:

The quantities and/or services listed herein are estimates of the goods and services needed by the City for the period of the Contract. The City reserves the right to purchase more or less of these quantities and/or services as may be required during the Contract term. Quantities and/or services will be as needed and specified by the City for each order. Unless specified in the Contract, there are no minimum order quantities.

1.2 INVOICES:

- A. The Contractor shall submit separate Invoices for each Order after each delivery or on the schedule provided in the Contract. If partial shipments or deliveries are authorized by the City, a separate Invoice must be sent for each shipment or delivery made.
- B. Invoices shall be sent to the address on the Purchase Order of Delivery Order in the section entitled, "BILL TO". Proper Invoices must include a unique Invoice number, the purchase Order or delivery Order number, the master agreement number (if applicable), the Department's Name, and the name of the point of contact for the Department. Invoices shall be itemized according to pricing structure in the Contract. A copy of the bill of lading and the freight waybill, when applicable, shall be attached to the Invoice. The Contractor's name and, if applicable, the tax identification number on the Invoice must exactly match the information in the Vendor's registration with the City. Unless otherwise instructed in writing, the City may rely on the remittance address specified on the Contractor's Invoice. Invoices received without all required information cannot be processed and will be returned to the vendor.
- C. Invoices for labor shall include a tabulation of work-hours at the appropriate rates and grouped by work Order number. Time billed for labor shall be limited to hours actually worked.
- D. Unless otherwise expressly authorized in the Contract, the Contractor shall pass through all Subcontracting and other authorized expenses at actual cost without markup.
- E. Federal excise taxes, State taxes, or City sales taxes must not be included in the Invoiced amount. The City will furnish a tax exemption certificate upon request.

1.3 PAYMENT:

- A. All proper Invoices received by the City will be paid within 30 calendar days of the City's receipt of the Deliverables or of the Invoice, whichever is later.
- B. If payment is not timely made, (per Paragraph A), interest shall accrue on the unpaid balance at the lesser of the rate specified in Texas Government Code §2251.025 or the maximum lawful rate; except, if payment is not timely made for a reason for which the City may withhold payment hereunder, interest shall not accrue until 10 calendar days after the grounds for withholding payment have been resolved.
- C. If partial shipments or deliveries are authorized by the City, the Contractor will be paid for the partial shipment or delivery, as stated above, provided that the Invoice matches the shipment or delivery.
- D. The City may withhold or set off the entire payment or part of any payment otherwise due the Contractor to such extent as may be necessary on account of:
 - i. Delivery of defective or non-conforming Deliverables by the Contractor;

- ii. Third party claims, which are not covered by the insurance which the Contractor is required to provide under the terms of this Contract, are filed or there is reasonable evidence indicating probable filing of such claims;
 - iii. Failure of the Contractor to pay Subcontractors, or for labor, materials or equipment;
 - iv. Damage to the property of the City or the City's agents, employees or Contractors, which is not covered by insurance required to be provided by the Contractor;
 - v. Reasonable evidence demonstrates that the Contractor's obligations will not be completed within the time specified in the Contract, and that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay;
 - vi. Failure of the Contractor to submit proper Invoices with all required attachments and supporting documentation; or
 - vii. Failure of the Contractor to comply with any material provision of the Contract Documents.
- E. Notice is hereby given of Article VIII, §1 of the Austin City Charter which prohibits the payment of any money to any person, firm or corporation who is in arrears to the City for taxes, and of §2-8-3 of the Austin City Code concerning the right of the City to offset indebtedness owed the City.
- F. The Contractor agrees to accept payment by either credit card, check or Electronic Funds Transfer for all goods and/or services provided under the Contract. The Contractor shall factor the cost of processing credit card payments into the Offer. There shall be no additional charges, surcharges, or penalties to the City for payments made by credit card.
- G. The awarding or continuation of this Contract is dependent upon the availability of funding. The City's payment obligations are payable only and solely from funds appropriated and available for this Contract. The absence of appropriated or other lawfully available funds shall render the Contract null and void to the extent funds are not appropriated or available and any Deliverables delivered but unpaid shall be returned to the Contractor. The City shall provide the Contractor written notice of the failure of the City to make an adequate appropriation for any fiscal year to pay the amounts due under the Contract, or the reduction of any appropriation to an amount insufficient to permit the City to pay its obligations under the Contract. In the event of inadequate appropriation of funds, there will be no penalty nor removal fees charged to the City. The City shall pay the Contractor, to the extent of funds appropriated or otherwise legally available for such purposes, for all goods delivered and services performed, and obligations incurred prior to the date of notice of non-appropriation.

1.4 AUDITS AND RECORDS:

- A. The Contractor agrees that the representatives of the Office of the City Auditor or other authorized representatives of the City shall have access to, and the right to audit, examine, or reproduce, any and all records of the Contractor related to the performance under this Contract, at the City's expense. The Contractor agrees to refund to the City any overpayments disclosed by any such audit. The City agrees to protect from disclosure Contractor's confidential and proprietary information disclosed during an audit to the same extent it protects its own confidential and proprietary information, subject to the requirements of the Texas Public Information Act, Chapter 2251, Texas Government Code.
- B. Records Retention:
- i. Contractor is subject to City Code Chapter 2-11 (Records Management), and as it may subsequently be amended.

- ii. The Contractor shall retain all records for a period of three years after final payment on this Contract or until all audit and litigation matters that the City has brought to the attention of the Contractor are resolved, whichever is longer.

1.5 TEXAS PUBLIC INFORMATION ACT:

- A. All material submitted by the Contractor to the City related to the Contract may become subject to public disclosure upon receipt by the City. Any portions of such material claimed by the Contractor to be proprietary must be clearly marked as such. Determination of the public nature of the material is subject to the Texas Public Information Act, Chapter 552, Texas Government Code.
- B. In accordance with Texas Government Code §552.372, if this Contract has a stated expenditure of at least \$1 million in public funds for the purchase of goods or services by the City or results in the expenditure of at least \$1 million in public funds for the purchase of goods or services by the City in a fiscal year, Contractor agrees to:
 - i. Preserve all Contracting information related to the Contract as provided by the records retention requirements in the AUDITS AND RECORDS Section of the Contract;
 - ii. Promptly provide to the City any Contracting information related to the Contract that is in the custody or possession of Contractor on request of the City; and
 - iii. On completion of the Contract, either:
 - (1) Provide at no cost to the City all Contracting information related to the Contract that is in the custody or possession of Contractor; or
 - (2) Preserve the Contracting information related to the Contract as provided by the records retention requirements in the AUDITS AND RECORDS Section of the Contract.
- C. The requirements of Subchapter J, Chapter 552, Texas Government Code, may apply to this Contract, and the Contractor agrees that the Contract can be terminated if the Contractor knowingly or intentionally fails to comply with a requirement of that Subchapter.

1.6 ADVERTISING:

The Contractor shall not advertise or publish, without the City's prior written consent, the fact that the City has entered into the Contract, except to the extent required by law.

1.7 ASSIGNMENT DELEGATION:

The Contract shall be binding upon and ensure to the benefit of the City and the Contractor and their respective successors and assigns, provided however, that no right or interest in the Contract shall be assigned and no obligation shall be delegated by the Contractor without the prior written consent of the City. Any attempted assignment or delegation by the Contractor shall be void unless made in conformity with this Paragraph. The Contract is not intended to confer rights or benefits on any person, firm or entity not a party hereto; it being the intention of the parties that there be no third-party beneficiaries to the Contract.

1.8 EQUAL OPPORTUNITY:

- A. **Equal Employment Opportunity:** No Contractor, or Contractor's agent, shall engage in any discriminatory employment practice as defined in Chapter 5-4 of the City Code. No Offer submitted to the City shall be considered, nor any Purchase Order issued, or any Contract awarded by the City unless the Offeror has executed and filed with the City Purchasing Office a current Non-Discrimination Certification. Non-compliance with Chapter 5-4 of the City Code may result in sanctions, including termination of the Contract and the Contractor's suspension or debarment from participation on future City Contracts until deemed compliant with Chapter 5-4.

- B. **Non-Retaliation:** The Contractor agrees to prohibit retaliation, discharge or otherwise discrimination against any employee or applicant for employment who has inquired about, discussed or disclosed their compensation.
- C. **Americans with Disabilities Act (ADA) Compliance:** No Contractor, or Contractor's agent, shall engage in any discriminatory practice against individuals with disabilities as defined in the ADA, including but not limited to: employment, accessibility to goods and services, reasonable accommodations, and effective communications.

1.9 NON-SPECIFIED ITEMS:

The City may purchase additional related items that are available from the Contractor. Pricing for these non-specified items will be calculated based on a percentage markup over Contractors cost, percentage discount of list price or as otherwise identified in the Price Sheet under the Non-Specified Items Section. The percentage markup or discount shall be fixed throughout the term of the Contract and are not subject to increase. They shall also remain firm through subsequent Contract extension options. The City may request additional information from the Contractor to substantiate the percentage markup or discount prior to placing an order.

**Exhibit B
PRICE SHEET
CITY OF AUSTIN
AIR CONDITIONING/HVAC FILTERS**

Special Instructions: Be advised that exceptions taken to any portion of the solicitations may jeopardize acceptance of the quote.

ITEM NO.	ITEM DESCRIPTION	ESTIMATED ANNUAL QTY	UNIT	UNIT PRICE	EXTENDED PRICE
Filter Pleated, MERV 8					
1	12" x 20" x 1"	110	EACH	\$3.26	\$358.60
2	16" x 20" x 1"	300	EACH	\$3.40	\$1,020.00
3	16" x 25" x 1"	250	EACH	\$3.43	\$857.50
4	20" x 20" x 1"	560	EACH	\$3.49	\$1,954.40
5	20" x 25" x 1"	470	EACH	\$3.90	\$1,833.00
6	12" x 24" x 2"	190	EACH	\$3.25	\$617.50
7	16" x 20" x 2"	1,360	EACH	\$3.38	\$4,596.80
8	16" x 25" x 2"	1,040	EACH	\$3.68	\$3,827.20
9	18" x 24" x 2"	120	EACH	\$3.76	\$451.20
10	20" x 20" x 2"	600	EACH	\$3.85	\$2,310.00
11	20" x 25" x 2"	890	EACH	\$3.98	\$3,542.20
12	24" x 24" x 2"	600	EACH	\$4.82	\$2,892.00
13	24" x 24" x 4"	75	EACH	\$7.88	\$591.00
14	32" x 25" x 4"	15	EACH	\$17.16	\$257.40
Filter, Paper Frame (Poly)					
15	7" x 15" x 1"	200	EACH	\$3.59	\$718.00
16	11" x 15" x 1"	75	EACH	\$3.59	\$269.25
17	12" x 13" x 1"	460	EACH	\$3.59	\$1,651.40
18	14" x 25" x 1"	24	EACH	\$1.92	\$46.08
19	14" x 30" x 1"	24	EACH	\$4.26	\$102.24
20	14" x 31" x 1"	50	EACH	\$4.26	\$213.00
21	16" x 16" x 1"	75	EACH	\$1.92	\$144.00
22	16" x 20" x 1"	60	EACH	\$2.07	\$124.20
23	16" x 25" x 1"	150	EACH	\$2.07	\$310.50
24	16" x 30" x 1"	60	EACH	\$2.75	\$165.00
25	19" x 30" x 1"	500	EACH	\$4.49	\$2,245.00
26	20" x 20" x 1"	100	EACH	\$2.07	\$207.00
27	20" x 24" x 1"	120	EACH	\$2.36	\$283.20
28	20" x 25" x 1"	50	EACH	\$2.25	\$112.50
29	20" x 30" x 1"	50	EACH	\$2.77	\$138.50
30	21.5" x 21.5" x 1"	20	EACH	\$4.26	\$85.20
31	22" x 22" x 1"	50	EACH	\$4.26	\$213.00
32	24" x 24" x 1"	120	EACH	\$2.67	\$320.40
33	12" x 24" x 2 "	450	EACH	\$2.28	\$1,026.00
34	14" x 25" x 2"	50	EACH	\$2.28	\$114.00
35	16" x 20" x 2"	175	EACH	\$2.24	\$392.00
36	16" x 24" x 2"	50	EACH	\$7.22	\$361.00

**Exhibit B
PRICE SHEET
CITY OF AUSTIN
AIR CONDITIONING/HVAC FILTERS**

37	16" x 25" x 2"	150	EACH	\$2.24	\$336.00
38	20" x 20" x 2"	175	EACH	\$2.24	\$392.00
39	20" x 24" x 2"	170	EACH	\$3.24	\$550.80
40	20" x 25" x 2"	150	EACH	\$2.49	\$373.50
41	24" x 24" x 2"	1200	EACH	\$2.60	\$3,120.00
42	20" x 25" x 2"	50	EACH	\$2.49	\$124.50
12" Filters w/Header, MERV 13 (Z-Pak)					
43	12" x 24" x 12"	25	EACH	\$65.43	\$1,635.75
44	20" x 20" x 12"	30	EACH	\$87.03	\$2,610.90
45	20" x 24" x 12"	80	EACH	\$91.04	\$7,283.20
46	24" x 24" x 12"	108	EACH	\$94.34	\$10,188.72
12" Filters without Header, MERV 13 (Z-Pak)					
47	12" x 24" x 12"	15	EACH	\$59.92	\$898.80
48	20" x 20" x 12"	5	EACH	\$81.54	\$407.70
49	20" x 24" x 12"	5	EACH	\$85.54	\$427.70
50	24" x 24" x 12"	50	EACH	\$88.83	\$4,441.50
12" Filters w/Header, MERV 11 (Z-Pak)					
51	24" x 24" x 12"	50	EACH	\$89.73	\$4,486.50
12" Filters without Header, MERV 11 (Z-Pak)					
52	24" x 24" x 12"	50	EACH	\$84.24	\$4,212.00
Automatic Roll Filter					
53	Auto Roll 56" x 5/8" Thick	3	EACH	\$230.84	\$692.52
Filter, Cut Pads (Poly)					
54	20" x 30" x 2"	12	EACH	\$1.93	\$23.16
Filter Pockets (MERV 10)					
55	24" x 24" x 12"	48	EACH	\$42.07	\$2,019.36
Filter, Pleated (MERV 8)					
56	12" x 24" x 4"	24	EACH	\$5.14	\$123.36
57	10" x 30" x 1"	100	EACH	\$6.08	\$608.00
58	16" x 24" x 1"	50	EACH	\$6.08	\$304.00
59	20" x 65" x 1"	50	EACH	\$22.54	\$1,127.00
60	20" x 20" x 2"	100	EACH	\$3.85	\$385.00
Total Bid =					\$81,122.24

**Exhibit B
PRICE SHEET
CITY OF AUSTIN
AIR CONDITIONING/HVAC FILTERS**

SECTION 2 - NON-SPECIFIED ITEMS

(For Informational Purposes Only)

Bidder shall be able to provide other services that are not listed above.
Revisions to the prices may only be adjusted using the Pricing Requirements -- Non-Specified Items provision in the Terms and Conditions.

ITEM NO.	ADDITIONAL SERVICES OFFERED (Add additional pages as necessary)	Pricing
61	Labor Classification <u>Waste to Energy Recycling Program</u> - Includes pickup of dirty filters for delivery to the Covanta waste to energy recycling plant. Certificate is provided to City of Austin annually for weight of filters kept out of landfill.	0.35 per filter
62	Labor for filter installation above ceiling tiles	\$7.95 per filter
63	Labor on RTU's, mechanical rooms, and ceiling registers	\$2.65 per filter
64	Labor Classification: Trip Charge	\$30.00

IMPORTANT! Prior to Contract award the successful Contractor must submit the following: one (1) ASHRAE 52.2 2012, or most current, test report for each filter model (24x24 sizes) from an independent, commercially operated test lab or an ASHRAE facility designed and fabricated by Air Filter Testing Laboratories, Inc. in accordance with specifications set forth by the American National Standards Institute (ANSI) and ASHRAE.

Samples - A. The City may request one (1) sample of each size for bid evaluation. The City will provide a list of requested samples. The Vendor shall provide samples within five (5) working days of request. The Vendor shall prepay shipping charges for samples sent to the City, or returned to Vendor.

DELIVERY TERMS: DELIVERY IS TO BE FOB DESTINATION, PREPAID AND ALLOWED

DELIVERY METHOD: Local Delivery with Tex-Air driver & vehicle

COMPANY NAME: TEX-AIR FILTERS