

STATE OF MONTANA TERM CONTRACT

Department of Administration
 State Procurement Bureau
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T.C. #: MA-211
Title: WESTERN STATES CONTRACTING ALLIANCE
TIRES, TUBES & SERVICES
This is a non-exclusive contract.

CONTRACT TERM	FROM	April 1, 2015	CONTRACT STATUS	NEW ()
	TO	March 31, 2017		RENEW (x) 1 st renewal 4 th and 5 th years
VENDOR ADDRESS	The Goodyear Tire and Rubber Company 1144 E Market Street 0 D/709 Akron, Ohio 44316-0001		ORDER ADDRESS	
ATTN:	Jeff Goodenow		ATTN:	
PHONE:	330-796-4352		PHONE:	
FAX:	330-796-3404		FAX:	
E-MAIL:	jsgoodenow@goodyear.com		E-MAIL:	

PRICES: PER MASTER WSCA CONTRACT. Current Pricing Schedule may be viewed by visiting the following WSCA site: <http://www.aboutwsca.org>

DELIVERY: PER MASTER WSCA CONTRACT

F.O.B.: N/A

TERMS: NET 30 DAYS

REMARKS: Current pricing schedules may be viewed by going to www.aboutwsca.org, clicking on "Current Contract Portfolios", scroll down to Tires, Tubes, and Services and click on the website link: <http://www.naspovaluepoint.com/#/contract-details/31/contractor/145>

WSCA	JEANNIE LAKE, Contracts Officer	Date:	April 1, 2015
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AUTHORIZED SIGNATURE

TIRES, TUBES AND SERVICES

This document represents an overview of the Western States Contracting Alliance Tires, Tubes & Services. This document is not intended to replace or append the contract, rather to provide an overview and summary of the agreement.

1.0 BACKGROUND

The State of Montana is a member of the Western States Contracting Alliance (WSCA), which establishes the means by which participating states may join together in cooperative multi-state contracting in order to achieve cost-effective and efficient acquisition of quality products and services. This contract is a result of cooperative procurement conducted by the State of Utah on behalf of WSCA.

2.0 PURPOSE

The purpose of this contract is provide state agencies and all registered cooperative purchasing organizations with an expedited means of obtaining Tires, Tubes and Services.

3.0 NON-EXCLUSIVE CONTRACT

The intent of this contract is to provide state agencies with an expedited means of procuring supplies and/or services. This contract is for the convenience of state agencies and is considered by the State Procurement Bureau to be a "Non-exclusive" use contract. Therefore, agencies may obtain this product/service from sources other than the contract holder(s) as long as they comply with Title 18, MCA, and their delegation agreement. The State Procurement Bureau does not guarantee any usage.

4.0 LIAISON

The primary contractor contact for this participating addendum is as follows:

Jeanne Oberdier
The Goodyear Tire and Rubber Company
1144 E. Market Street 0 D/709
Akron, Ohio 44316-0001
Phone: 330-796-4352
Fax: 330-796-3404
Email: Jeanne.oberdier@goodyear.com

State Liaison

Jeannie Lake, Contracts Officer
State of Montana, General Services Division, State Procurement Bureau
125 N. Roberts, Mitchell Bldg., Room 165
Helena, MT 59620
Phone: 406-444-0110
Fax: 406-444-2529
Email: JeannieLake@mt.gov

TIRES, TUBES AND SERVICES

5.0 ORDERING PROCEDURE

In accordance with the terms of the contract, an agency purchase order must be issued to the authorized supply point for all required products. The purchase order must reference the contract number WSCA MA-208 and identify all items desired, the purchase order date, the delivery date, shipping locations and prices.

6.0 CONTRACT TERM

This contract shall take effect on April 1, 2012 and terminate on March 31, 2017. (Mont. Code Ann. § 18-4-313.)

7.0 CONTRACT RENEWAL

This contract may, upon mutual agreement between the parties and according to the terms of the existing contract, be renewed in one-year intervals, or any interval that is advantageous to the State. This contract, including any renewals, may not exceed a total of seven years.



STATE OF UTAH
CONTRACT AMENDMENT

AMENDMENT # 3 to CONTRACT # 208

TO BE ATTACHED TO AND MADE A PART OF the above numbered contract by and between the State of Utah, DAS/Division of Purchasing, referred to as STATE and, The Goodyear Tire & Rubber Co., referred to as CONTRACTOR.

THE PARTIES AGREE TO AMEND THE CONTRACT AS FOLLOWS:

1. Contract period:

4/1/2012 (original starting date)
3/31/2015 (current ending date)
3/31/2017 new ending date

2. Contract amount:

N/A (current contract amount)
N/A (amendment amount)
N/A new contract amount
(add current amount to amendment amount)

3. Other changes: New 2015-2016 tire price and service price schedules for 4/1/2015 to 3/31/2016. Overall tire price decrease of 1.2%.

4. Effective Date of Amendment: 4/1/2015

All other conditions and terms in the original contract and previous amendments remain the same.

IN WITNESS WHEREOF, the parties sign and cause the amendment to be executed.

CONTRACTOR

Handwritten signature of Maylon Carroll

Contractor's signature

Maylon Carroll Gen Mgr Govt Sales
Type or Print Name and Title

STATE

N/A
Agency's signature

Handwritten signature and date 2/15/15
Director, Division of Purchasing

N/A
Director, Division of Finance