

## Statewide Information Sheet

<b>Statewide Contract Number</b>	<b>99999-001-SPD0000203-0001</b>	<b>NIGP Code</b>	<b>See NIGP Codes attachment.</b>
<b>Name of Contract</b>	<b>New Tires &amp; Retread Tires</b>		
<b>Effective Date</b>	<b>July 1, 2022</b>	<b>Expiration Date</b>	<b>June 30, 2024</b>
<b>Contract Table of Contents</b>			
<b>Suppliers Awarded</b>	<b>4</b>	<b>Contract Information:</b>	<b>MANDATORY</b>
<b>Contract Information for Vendor</b>			<b>Page Number</b>
Bridgestone Americas Tire Operations LLC			2
<b>Additional Contract Information</b>			
Changes/Extensions/Renewals			3

# Supplier Information Sheet

Supplier Name: Bridgestone Americas Tire Operations LLC

Contract Information			
<b>Statewide Contract Number</b>	99999-001-SPD0000203-0001		
<b>Contract Name</b>	New Tires and Retread Tires		
<b>PeopleSoft Vendor Number</b>	0000229570	<b>Location Code</b>	001
Supplier Name & Address			
<b>Bridgestone Americas Tire Operations LLC</b> 200 4 <sup>th</sup> Avenue South Nashville, TN 37201			
Contract Administrator			
<b>Gregg Trospen</b> <b>Manager – Government, Military Sales &amp; Operations</b> <b>Telephone: 615-815-0769</b> <a href="mailto:trospergregg@bfusa.com">trospergregg@bfusa.com</a>			
Contract Details			
<b>Ordering Information</b>	200 4 <sup>th</sup> Avenue South Nashville, TN 37201		
<b>Remitting Information</b>	200 4 <sup>th</sup> Avenue South Nashville, TN 37201		
<b>Delivery Days</b>	Reference Ordering Instructions.		
<b>Discounts</b>	Please reference TGM.		
<b>Payment Terms</b>	Net 30 days		
<b>Bid offer includes</b>	State and Local Governments		
<b>Acceptable payment method</b>	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card Program.		
<b>Ordering Instructions</b>	Please reference TGM.		
<b>Product/Pricing Schedule</b>	Please reference TGM.		



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## **Changes/Extensions/Renewals**

**Initial Term: July 1, 2022 – June 30, 2024**

\* See Team Georgia Marketplace (Click Open Summary) for current Contract Management Specialist contact information.

## Statewide Information Sheet

<b>Statewide Contract Number</b>	<b>99999-001-SPD0000203-0003</b>	<b>NIGP Code</b>	<b>See NIGP Codes attachment.</b>
<b>Name of Contract</b>	<b>New Tires &amp; Retread Tires</b>		
<b>Effective Date</b>	<b>July 1, 2022</b>	<b>Expiration Date</b>	<b>June 30, 2024</b>
<b>Contract Table of Contents</b>			
<b>Suppliers Awarded</b>	<b>4</b>	<b>Contract Information:</b>	<b>MANDATORY</b>
<b>Contract Information for Vendor</b>			<b>Page Number</b>
The Goodyear Tire & Rubber Company			2
<b>Additional Contract Information</b>			
Changes/Extensions/Renewals			3



# Supplier Information Sheet

**Supplier Name: The Goodyear Tire & Rubber Company**

Contract Information			
<b>Statewide Contract Number</b>	99999-001-SPD0000203-0003		
<b>Contract Name</b>	New Tires and Retread Tires		
<b>PeopleSoft Vendor Number</b>	0000008117	<b>Location Code</b>	001
Supplier Name & Address			
<b>The Goodyear Tire &amp; Rubber Company</b> 200 Innovation Way Akron, OH 44316			
Contract Administrator			
<b>Kenny Miller</b> Contract Manager Telephone: 330-796-4352 <a href="mailto:kenneth_miller@goodyear.com">kenneth_miller@goodyear.com</a>			
Contract Details			
<b>Ordering Information</b>	200 Innovation Way Akron, OH 44316		
<b>Remitting Information</b>	PO Box 277808 Atlanta, GA 30384-7808		
<b>Delivery Days</b>	Reference Ordering Instructions.		
<b>Discounts</b>	Please reference TGM.		
<b>Payment Terms</b>	Net 30 days		
<b>Bid offer includes</b>	State and Local Governments		
<b>Acceptable payment method</b>	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card Program.		
<b>Ordering Instructions</b>	Please reference TGM.		
<b>Product/Pricing Schedule</b>	Please reference TGM.		



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## Changes/Extensions/Renewals

**Initial Term: July 1, 2022 – June 30, 2024**

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## Statewide Information Sheet

<b>Statewide Contract Number</b>	<b>99999-001-SPD0000203-0004</b>	<b>NIGP Code</b>	<b>See NIGP Codes attachment.</b>
<b>Name of Contract</b>	<b>New Tires &amp; Retread Tires</b>		
<b>Effective Date</b>	<b>July 1, 2022</b>	<b>Expiration Date</b>	<b>June 30, 2024</b>
<b>Contract Table of Contents</b>			
<b>Suppliers Awarded</b>	<b>4</b>	<b>Contract Information:</b>	<b>MANDATORY</b>
<b>Contract Information for Vendor</b>			<b>Page Number</b>
Continental Tire, The America's LLC			2
<b>Additional Contract Information</b>			
Changes/Extensions/Renewals			3



# Supplier Information Sheet

**Supplier Name: Continental Tire, The America's LLC**

Contract Information			
<b>Statewide Contract Number</b>	99999-001-SPD0000203-0004		
<b>Contract Name</b>	New Tires and Retread Tires		
<b>PeopleSoft Vendor Number</b>	0000016717	<b>Location Code</b>	001
Supplier Name & Address			
<b>Continental Tire, The America's LLC</b> 1830 MacMillan Park Drive Fort Mill, SC 29707			
Contract Administrator			
<b>Matthew J. Palumbo</b> Government Account Manager Telephone: 704-583-8196 <a href="mailto:matthew.palumbo@conti-na.com">matthew.palumbo@conti-na.com</a>			
Contract Details			
<b>Ordering Information</b>	1830 MacMillan Park Drive Fort Mill, SC 29707		
<b>Remitting Information</b>	1830 MacMillan Park Drive Fort Mill, SC 29707		
<b>Delivery Days</b>	Reference Ordering Instructions.		
<b>Discounts</b>	Please reference TGM.		
<b>Payment Terms</b>	Net 30 days		
<b>Bid offer includes</b>	State and Local Governments		
<b>Acceptable payment method</b>	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card Program.		
<b>Ordering Instructions</b>	Please reference TGM.		
<b>Product/Pricing Schedule</b>	Please reference TGM.		





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## Changes/Extensions/Renewals

**Initial Term: July 1, 2022 – June 30, 2024**

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