



Supplier Information Sheet

Statewide Contract Number		99999-001-SPD0000203-0003	
Peoplesoft Vendor Number		0000008117	
Supplier Name		The Goodyear Tire and Rubber Company	
Contract Description		New Tires and Retread Tires	
Effective Date	7/1/2022	Expiration Date	6/30/2026
Suppliers Awarded	4	Contract Type:	Mandatory
Table of Contents			Page Number
Supplier Information			2
Ordering Instructions			3
Where to Find Additional Attachments			4
General Contract Information			5
Renewals / Extensions / Amendment			6
NIGP Codes			7
DOAS Contact Information			8

Supplier Contract Information

Supplier Name & Address

The Goodyear Tire & Rubber Company
200 Innovation Way
Akron, OH 44316

Contract Administrator

Kenny Miller
330-796-4352
kenneth_miller@goodyear.com

Contract Details

Remittance Information

The Goodyear Tire & Rubber Company
200 Innovation Way
Akron, OH 44316

Pricing Structure

Discount off MSRP by Category

Delivery Days

15 days if backordered

Payment Terms

N30

Authorized Users

State and Local Government

Acceptable Payment Method

Purchase Orders, Purchasing Card, ACH,
Check

Ordering Instructions

1. Determine the tire(s) needed to purchase.
2. Locate the supplier(s) that provides the tire's associated category.
3. Select the supplier.
4. Determine the price by utilizing the manufacturer's catalog and provide the appropriate discount.
5. Contact the supplier and reference the contract number for State pricing.
6. Place the order.

Where to Find Additional Contract Documents

All additional contract documents may be found under the "Attachments" dropdown when viewing the contract in TGM, including, but not limited to:

- Pricing
- Original Contract/Terms and Conditions
- Attachment A (original solicitation document)
- Mandatory Questions
- Certificate of Insurance
- E-Verify Affidavit
- Addendums
- Renewals/Extensions/Amendments
- Notice of Intent to Award
- Notice of Award

▼ Attachments	
Display Order	Attachment
1	Supplier Information Sheet
2	Pricing
3	Original Contract
4	Contract Terms & Conditions
5	Attachment A
6	Mandatory Questions
7	Certificate of Insurance
8	E-Verify
9	Addendum 1
10	Addendum 2

General Contract Information

The Georgia Department of Administrative Services, State Purchasing Division, has established a Statewide Contract for **New Tires and Retread Tires (99999-001-SPD0000203)** with Bridgestone Americas Tire Operations LLC, Michelin North America, Inc., The Goodyear Tire & Rubber Company, and Continental Tire the Americas LLC. The purpose of this contract is **to provide an extensive range of tires to authorized users throughout the State.**

This is a **MANDATORY CONTRACT** for all State of Georgia governmental entities subject to the State Purchasing Act. The statewide contract is also available on a convenience basis to all other Governmental Entities in the State of Georgia such as state authorities, local government, municipalities, cities, townships, and counties. **In accordance with O.C.G.A. 50-5-60.3, for authorized users under any State Entities, Retread Tires are required for truck tires of over 16-inch rim size used on non-steering axles.**

The suppliers were awarded the respective categories as follows:

Category Number	Category Name	SuppUers Awarded
Category 1	Medium Truck Tires	Bridgestone, Michelin, and Continental
Category 2	Pursuit Tires	Bridgestone and Goodyear
Category 3	Passenger Tires	Bridgestone and Goodyear
Category 4	Light Truck Tires	Goodyear, Michelin, Bridgestone, and Continental
Category 5	Farm, Tractor, Heavy Equipment, and Off the Road Tires	Michelin and Bridgestone
Category 6	Heavy Truck Tires	Michelin and Continental
Category 7	Medium Truck Tires: Retreads	Goodyear and Michelin
Category 8	Light Truck Tires: Retreads	Goodyear and Bridgestone
Category 9	Farm, Tractor, Heavy Equipment, and Off the Road Tires: Retreads	Bridgestone and Michelin
Category 10	Heavy Truck Tires: Retreads	Goodyear and Michelin

Key benefits of the contract include:

- Competitive discounts *off* list price for all products.
- Authorized user may choose among the multiple awarded suppliers in each category.
- Dedicated contract management team who will manage the daily operations of this statewide Contract.

Amendments / Renewals / Extensions

Base Term: 7/1/2022 – 6/30/2024

Renewal 1: 7/1/2024 – 6/30/2025

Renewal 2: 7/1/2025 – 6/30/2026

Renewal 3:

NIGP Codes

86307	Tires and Tubes
07581	Tire Changing Equipment
07582	Tire Changing Tools and Accessories: Lug Wrenches, Tire Gauges, Tire Mounting Lubricant Tire Pumps, etc.
07584	Tire Storage Racks
07585	Tire Treatments, Anti-skid
54585	Tire Shredders
56084	Wheels, Industrial: Steel, Pneumatic, Rubber Tired Molded-on

DOAS CONTACT INFORMATION

DOAS Contract Manager

View **Contract Summary** Page in **Team Georgia Marketplace ("TGM")** to see the current contract manager and contact information.

Procurement Help Desk

Telephone: 404-657-6000

Email: doas.prochelpmain@doas.ga.gov