Corning Tower, Empire State Plaza, Albany, NY 12242 | www.nyspro.ogs.ny.gov | customer.service@ogs.ny.gov | 518-474-6717

Contract Award Notification Update

Subject: Changes to Purchase Order Clause

DATE: July 17, 2015 **AWARD #:** PGB-22902 **GROUP #:** 30600

AWARD DESCRIPTION: Tires (New) & Related Services (WSCA-NASPO Piggyback) (Statewide)

CONTRACT PERIOD: May 28, 2015 through November 27, 2015

CONTACT: Michael Riley | 518-474-6716 | michael.riley@ogs.ny.gov

CONTRACT NO.: PC66976 **CONTRACTOR:** The Goodyear Tire & Rubber Co.

Effective immediately, purchase orders must be sent to The Goodyear Tire and Rubber Company c/o the authorized Goodyear Corporate Store. The Corporate Stores are listed on pages 2-5 in the Contract Award Notification.

Further details on this contract may be found on the OGS website at:
http://www.ogs.ny.gov/purchase/spg/awards/3060022902CAN.HTM

All other terms and conditions under this Award remain the same.

NEW YORK STATE OF OPPORTUNITY. | Office of General Services | Procurement Services

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Contract Award Notification

Title	:	**Group 30600 –Tires (New) & Related Services (WSCA-NASPO Piggyback) (Statewide)** **Classification Code(s): 25**
Award Number	:	**PGB-22902** **(Replaces Award 21716)**
Contract Period	:	**May 28, 2015 to November 27, 2015**
Bid Opening Date	:	**May 12, 2015**
Date of Issue	:	**May 29, 2015**
Specification Reference	:	**As Incorporated in the Piggyback Agreement**
Contractor Information	:	**Appears on Page 2 of this Award**

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Michael Riley Title : Contract Management Specialist 1 Phone 518-474-6716 E-mail : michael.riley@ogs.ny.gov	Procurement Services Customer Services Phone: 518-474-6717 E-mail : customer.services@ogs.ny.gov

Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.

Description

This Award is for various types of New Tires (and their Related Services) for purchase by State agencies and other eligible non-state agencies (e.g., schools districts, cities, counties, villages, cemeteries, and other political subdivisions) using a manufacturer's suggested retail price (MSRP) less discount. The fees for related services shall be as stated for each respective Product Category (Pursuit, Auto, Light Truck Tires, etc.). These services prices are "Net" prices. The award covers the purchase of new, current tread pattern, tires. Under no circumstances may "Demos", "Used" or "Recapped" tires be sold under this contract.

PR # 22902

(continued)

CONTRACT #	CONTRACTOR & ADDRESS	TELEPHONE #	FED. IDENT.# / NYS Vendor #
PC66976	The Goodyear Tire & Rubber Co. 200 Innovation Way Akron, OH 44316	888-453-0021 Opt. 2, 1 330-796-4603 Ms. Debbie Frear Fax No. 330-796-3404 E-mail: debbie_frear@goodyear.com Web: www.goodyear.com/gov	340253240 1000009115

For Contract terms and conditions, please see the Contractor Award Notification page located on the OGS website at: http://www.ogs.ny.gov/purchase/spg/awards/3060022902can.htm.

Further details on the Goodyear Contract including pricing of tires and installation services are available at the WSCA website: http://www.naspovaluepoint.com/#/contract-details/31/contractor/145

Goodyear tires and installation services must be purchased through the following New York Corporate Stores.

AUTHORIZED GOODYEAR CORPORATE STORES

Store Name	Address	City	Zip Code	Telephone	Fax
GOODYEAR AUTO SERVICE CTR #0128	801 NEW LOUDON RD	LATHAM	12110	518/785-4151	518/785-7037
GOODYEAR AUTO SERVICE CTR #0131	46 WOLF ROAD	ALBANY	12205	518/459-9122	518/459-4427
GOODYEAR AUTO SERVICE CTR #0132	3713 STATE ST	SCHENECTADY	12304	518/374-8342	518/374-6070
GOODYEAR AUTO SERVICE CTR #0142	15 BURNETT BLVD	POUGHKEEPSIE	12603	845/485-8430	914/485-3294
GOODYEAR AUTO SERVICE CTR #0420	1355 MAIN ST	BUFFALO	14209	716/884-6331	716/886-8756
GOODYEAR AUTO SERVICE CTR #0431	3925 DEWEY AVE	GREECE	14616	585/621-6990	585/621-6992
GOODYEAR AUTO SERVICE CTR #0438	20-24 DENISON PKWY	CORNING	14830	607/936-8021	607/936-8095
GOODYEAR AUTO SERVICE CTR #0440	2040 RIDGE RD WEST	ROCHESTER	14626	585/225-4010	585/225-1345
GOODYEAR AUTO SERVICE CTR #0444	576 JEFFERSON RD	ROCHESTER	14623	585/424-3910	585/424-4780

(continued)

AUTHORIZED GOODYEAR CORPORATE STORES (Cont'd)

Store Name	Address	City	Zip Code	Telephone	Fax
GOODYEAR AUTO SERVICE CTR #0447	2186 EMPIRE BLVD	WEBSTER	14580	585/787-6830	585/787-9337
GOODYEAR AUTO SERVICE CTR #0449	1965 BUFFALO RD	ROCHESTER	14624-1503	585/429-7020	585/429-7072
GOODYEAR AUTO SERVICE CTR #0451	5566 CAMP RD	HAMBURG	14075	716/649-4755	716/649-5677
GOODYEAR AUTO SERVICE CTR #0452	1755 MILITARY RD	NIAGARA FALLS	14304-1733	716/297-5891	716/297-5892
GOODYEAR AUTO SERVICE CTR #0453	120 GREY ST	EAST AURORA	14052	716/652-7030	716/687-1070
GOODYEAR AUTO SERVICE CTR #0454	1795 SHERIDAN DR	KENMORE	14223	716/873-1400	716/873-0928
GOODYEAR AUTO SERVICE CTR #0455	15-31 PARK AVE	LOCKPORT	14094	716/434-6221	716/434-6433
GOODYEAR AUTO SERVICE CTR #0461	300 ORCHARD PARK RD	WEST SENECA	14224-2633	716/826-2052	716/826-2581
GOODYEAR AUTO SERVICE CTR #0462	1280 NIAGARA FALLS BLVD	TONAWANDA	14150	716/837-8720	716/837-8729
GOODYEAR AUTO SERVICE CTR #0463	7128 TRANSIT RD	AMHERST	14221	716/634-9600	716/635-9878
GOODYEAR AUTO SERVICE CTR #0464	1564 WALDEN AVE	CHEEKTOWAGA	14225	716/894-8350	716/894-6292
GOODYEAR AUTO SERVICE CTR #0824	65 E SUNRISE HWY	FREEPORT	11520	516/868-1750	516/868-1917
GOODYEAR AUTO SERVICE CTR #0829	101 ROCKAWAY TURNPIKE	LAWRENCE	11559	516/239-0500	516/239-3091
GOODYEAR AUTO SERVICE CTR #0830	3181 HEMPSTEAD TPKE	LEVITTOWN	11756	516/796-2444	516/579-2501
GOODYEAR AUTO SERVICE CTR #0834	101 N FRANKLIN ST	HEMPSTEAD	11550	516/489-3700	516/489-3702
GOODYEAR AUTO SERVICE CTR #0857	336 N BROADWAY	JERICHO	11753	516/433-7730	516/433-7892
GOODYEAR AUTO SERVICE CTR #0858	6400 JERICHO TURNPIKE	COMMACK	11725	631/499-4200	631/499-4033

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AUTHORIZED GOODYEAR CORPORATE STORES (Cont'd)

Store Name	Address	City	Zip Code	Telephone	Fax
GOODYEAR AUTO SERVICE CTR #0863	368 E MAIN ST	PATCHOGUE	11772	631/654-0200	631/654-0250
GOODYEAR AUTO SERVICE CTR #0869	1200 ROUTE 112	PORT JEFFERSON	11777	631/928-0700	631/331-8360
GOODYEAR AUTO SERVICE CTR #0873	295 MIDDLE COUNTRY ROAD	CORAM	11727	631/698-8100	631/698-8102
GOODYEAR AUTO SERVICE CTR #1120	72 HENRY ST	BINGHAMTON	13901	607/722-5331	607/722-5333
GOODYEAR AUTO SERVICE CTR #1121	424 WATER ST	SYRACUSE	13202	315/475-4161	315/476-3863
GOODYEAR AUTO SERVICE CTR #1123	3594 ROUTE 31	BALDWINSVILLE	13027	315/652-6673	315/652-6733
GOODYEAR AUTO SERVICE CTR #1124	300 HARRISON AVE	ENDICOTT	13760	607/754-5222	607/754-4541
GOODYEAR AUTO SERVICE CTR #1126	220 W GRAY STREET	ELMIRA	14901	607/734-5103	607/732-6111
GOODYEAR AUTO SERVICE CTR #1127	342 COURT ST	WATERTOWN	13601	315/782-2900	315/788-3065
GOODYEAR AUTO SERVICE CTR #1128	37 E GENESEE ST	AUBURN	13021	315/252-7266	315/252-1122
GOODYEAR AUTO SERVICE CTR #1129	411 ELMIRA RD	ITHACA	14850	607/273-4580	607/256-2007
GOODYEAR AUTO SERVICE CTR #1131	2801 BREWERTON RD	MATTYDALE	13211	315/455-2426	315/454-5627
GOODYEAR AUTO SERVICE CTR #1132	1745 BLACK RIVER RD	ROME	13440	315/336-5540	315/338-9870
GOODYEAR AUTO SERVICE CTR #1133	1985 EAST RIDGE RD	IRONDEQUOIT	14622	585/266-8860	585/266-4403
GOODYEAR AUTO SERVICE CTR #1134	61 E SECOND ST	OSWEGO	13126	315/343-4078	315/343-8100
GOODYEAR AUTO SERVICE CTR #1135	7608 OSWEGO RD STE 1	LIVERPOOL	13090	315/622-4002	315/622-4008
GOODYEAR AUTO SERVICE CTR #1136	3136 ERIE BLVD E	DE WITT	13214	315/446-2443	315/446-8223

(continued)

AUTHORIZED GOODYEAR CORPORATE STORES (Cont'd)

Store Name	Address	City	Zip Code	Telephone	Fax
GOODYEAR AUTO SERVICE CTR #1137	5884 E CIRCLE DR	CICERO	13039	315/458-6025	315/458-6027
GOODYEAR AUTO SERVICE CTR #1138	380 NIAGARA ST	BUFFALO	14201	716/854-2014	716/854-2016
GOODYEAR AUTO SERVICE CTR #1139	1663 PENFIELD RD	ROCHESTER	14625	585/248-2601	585/248-8011
WINGFOOT COMMERCIAL TIRE	5900 FISHER RD	EAST SYRACUSE	13057	315/432-8140	315/432-8142
WINGFOOT COMMERICAL TIRE	999 US ROUTE 9	CASTLETON-ON-HUDSON	12033	518/732-2703	518/732-2731
WHOLESALE TIRE CENTER	4294 ALBANY STREET STE 1	ALBANY	12205	518/869-0987	518/452-2716
WHOLESALE TIRE CENTER	4039 GENESEE ST	BUFFALO	14225	716/632-2481	716/632-2485
WHOLESALE TIRE CENTER	101 DANZIG STREET	SYRACUSE	13206	315/463-6498	315/437-3783

Cash Discount, If Shown, Should be Given Special Attention.
INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)

AGENCIES SHOULD NOTIFY PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS,RP,RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

(continued)

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

CONTRACT BILLINGS AND PAYMENTS:

a. Billings. Contractor and the dealers/distributors/resellers designated by the Contractor, if any, shall provide complete and accurate billing invoices to each Authorized User in order to receive payment. Billing invoices submitted to an Authorized User must contain all information required by the Contract and the State Comptroller or other appropriate fiscal officer. Submission of an invoice and payment thereof shall not preclude the Commissioner from requesting reimbursement or demanding a price adjustment in any case where the Product delivered is found to deviate from the terms and conditions of the Contract or where the billing was inaccurate.

Contractor shall provide, upon request of the Commissioner, any and all information necessary to verify the accuracy of the billings. Such information shall be provided in the format requested by the Commissioner and in a media commercially available from the Contractor. The Commissioner may direct the Contractor to provide the information to the State Comptroller or to any Authorized User of the Contract.

b. Payment of Contract purchases made by an Authorized User when the State Comptroller is responsible for issuing such payment. The Authorized User and Contractor agree that payments for invoices submitted by the Contractor shall only be rendered electronically unless payment by paper check is expressly authorized by the Commissioner, in the Commissioner's sole discretion, due to extenuating circumstances. Such electronic payments shall be made in accordance with ordinary State procedures and practices. The Contractor shall comply with the State Comptroller's procedures to authorize electronic payments. Authorization forms are available at the State Comptroller website at http://www.osc.state.ny.us/epay/index.htm or by e-mail at epayments@osc.state.ny.us. Contractor acknowledges that it will not receive payment on any invoices submitted under this Contract that are payable by the State Comptroller if it does not comply with the State Comptroller's electronic payment procedures, except where the Commissioner has expressly authorized payment by paper check as set forth above. Inquiries relating to OSC's Electronic Payments program should be directed to:

NYS Office of the State Comptroller
Vendor Management Unit
110 State Street Mail Drop 10-4
Albany, NY 12236
Telephone: (855) 233-8363
E-Mail: helpdesk@sfs.ny.gov

c. Payment of Contract purchases made by an Authorized User when the State Comptroller is not responsible for issuing such payment. The Authorized User and Contractor agree that payments for such Contract purchases shall be billed directly by Contractor on invoices/vouchers, together with complete and accurate supporting documentation as required by the Authorized User. Such payments shall be as mandated by the appropriate

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governing law from the receipt of a proper invoice. Such Authorized User and Contractor are strongly encouraged to establish electronic payments.

OGS PROCUREMENT SERVICES DISPUTE RESOLUTION POLICY:

It is the policy of the Office of General Services' Procurement Services to provide vendors with an opportunity to administratively resolve disputes, complaints or inquiries related to OGS Procurement Services bid solicitations or contract awards. OGS Procurement Services encourages vendors to seek resolution of disputes through consultation with OGS Procurement Services staff. All such matters will be accorded impartial and timely consideration. Interested parties may also file formal written disputes. A copy of OGS Procurement Services Dispute Resolution Procedures for Vendors may be obtained by contacting the person shown on the front of this document or through the OGS website (www.ogs.ny.gov).

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State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.:_____ **Contractor**._____

Describe Product* Provided (Include Item No., if available):_____

***Note**: "**Product**" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

CONTRACTOR

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments:_____

_____

_____(over)

Agency:_____ Prepared by:_____

Address:_____ Title:_____

_____ Date:_____

_____ Phone:_____

_____ E-mail:_____

<u>Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to</u>:

OGS PROCUREMENT SERVICES
Customer Services, 38th Floor
Corning 2nd Tower - Empire State Plaza
Albany, New York 12242
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