



State of Oklahoma

Contract ID				Page
000000000000000000007528				1 of 3
Contract Dates	Currency	Rate Type	Rate Date	
08/06/2024 to 06/30/2027	USD	CRRNT	PO Date	
Description:	Contract Maximum			
SW0024 Tires, Tubes and Svcs	0.00			
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	25172502 / 1000009080 TUBES: Light Truck	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0002		
2	25172502 / 1000009081 TUBES: Medium Truck	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0002		
3	76122408 / 1000009082 TIRES: Recycle Fee For Tires w/rim Smaller than size 17-1/2	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0002		
4	25172504 / 1000009083 TIRES: Passenger, Radial, All Season Tread, whitewall, polyester, steel belts, standard load.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0002		
5	23153411 / 1000009084 TIRES: Lght Trck Mounting / Balancing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0002		
6	76122408 / 1000009085 TIRES: Recycle Fee For Tires w/rim size 17-1/2 or larger	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0002		
7	23153411 / 1000009086 TIRES: Pass. Mounting / Balancing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0002		
8	25171905 / 1000009087 TIRES: New stems installed, metal. PASSENGER CAR & TRUCKS	EA	1.00	0.00	0.00	0.00

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Jason J. Lee



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000016942
 GOODYEAR TIRE & RUBBER COMPANY
 GOODYEAR COMMERCIAL TIRE & SERVICE CTR
 1000 S 21ST ST PO BOX 48
 FORT SMITH AR 72901-4008
 USA

Contract ID 0000000000000000000000007528			Page 2 of 3	
Contract Dates 08/06/2024 to 06/30/2027		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0024 Tires, Tubes and Svcs			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		0.01000			
		EA		0002		
9	25191702 / 1000009088 TIRES: Wheel Alignment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0002		
10	44121708 / 1000009089 TIRES: Markers and Supplies	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0002		
11	25101901 / 1000009090 TIRES: Farm Tractor, rear, tube type or tubeless, nylon or polyester, lug tread	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0002		
12	25172504 / 1000009091 TIRES: Police Pursuit	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0002		
13	25172504 / 1000009092 TIRES: Light Truck, Radial, Steel belted, rib tread, blackwall, tubeless, minimum load range as indicated	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0002		
14	25172503 / 1000009093 TIRES: Medium Truck/Bus, Radial, all wheel position steel belts, tube type	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0002		
15	25172504 / 1000009094 TIRES: Loader and Grader	EA	1.00	0.00	0.00	0.00

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



State of Oklahoma

Dispatch via Print

Contract ID			Page	
000000000000000000000000007528			3 of 3	
Contract Dates	Currency	Rate Type	Rate Date	
08/06/2024 to 06/30/2027	USD	CRRNT	PO Date	
Description:		Contract Maximum		
SW0024 Tires, Tubes and Svcs		0.00		
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing	0.01000	EA	0002		

COMMENTS:

NASPO Iowa Lead MA#24155, RFP0223005113

Authorized Dealers listed on statewide contract website will need to be registered as a supplier with the state. After supplier ID and invoice address is provided to the vendor contact, Peoplesoft Contract will be requested and provided on state website.

Contract Period: 08/06/2024 - 06/30/2027
Agreement Period: 08/06/2024 - 06/30/2030

VENDOR CONTACT:

Name: Kenneth Miller
Phone: 1-330-796-4352
Email: Kenneth_Miller@goodyear.com

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Jason Felt






SW0024GY PSC# 0-7528 Goodyear

Final Audit Report

2024-08-27

Created:	2024-08-27
By:	Wednesday Shafer (wednesday.shafer@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAsgUiwkzrGxnyh8xlc-q1afn7M8nzRmq6

"SW0024GY PSC# 0-7528 Goodyear" History

-  Document created by Wednesday Shafer (wednesday.shafer@omes.ok.gov)
2024-08-27 - 4:12:02 PM GMT
-  Document emailed to Jason LaPierre (jason.lapierre@omes.ok.gov) for signature
2024-08-27 - 4:12:27 PM GMT
-  Email viewed by Jason LaPierre (jason.lapierre@omes.ok.gov)
2024-08-27 - 4:15:16 PM GMT
-  Document e-signed by Jason LaPierre (jason.lapierre@omes.ok.gov)
Signature Date: 2024-08-27 - 4:15:30 PM GMT - Time Source: server
-  Agreement completed.
2024-08-27 - 4:15:30 PM GMT