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State of Idaho

CHANGE ORDER - 01

Change Order Summary

Purchase Order Name: TIRES, TUBES, and RELATED SERVICES
Purchase Order Number: PADD1099
Contract Number:
Revision Number: 01
Change Order Date: April 1, 2015
Service Start Date: April 1, 2015

Service End Date: March 31, 2017

Submitted By: Danny Downen
Payment Method: Invoice
Payment Terms: No Payment Terms specified

Supplier

Debbie Goodenow
 GOODYEAR TIRE & RUBBER COMPANY
 200 Innovation Way D/709
 Akron, OH 44316
Phone: 330-796-4603
Fax: 330-796-3404
Email: Debbie_Frear@Goodyear.com

Buyer Contact

Danny Downen
 Tel: 208-332-1605
 Fax: 208-327-7320
 daniel.downen@adm.idaho.gov

Bill To Address

DOP - Various State Agencies
 State of Idaho
 Various Locations
 See Below for Details on Specific Locations
 Various, Idaho 83702
Phone: 208-327-7465
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP - Various Locations

Ship To Address

DOP - Various State Agencies
 State of Idaho
 Various Locations
 See Below for Details on Specific Locations
 Various, Idaho 83702
Phone: 208-327-7465
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP - Various Locations

Additional Information

Change Order Summary			
Item	Data Changed	Old Value	New Value
Header Attachment	Attachment gets deleted	Goodyear Idaho Dealers 4-19-2012.xls	
Header Attachment	Attachment gets deleted	Idaho Goodyear Tire Pricing.xls	
Header Attachment	Attachment gets deleted	Goodyear Idaho Dealers 4-19-2012.xls	
Header Attachment	Attachment gets deleted	GoodyearParticipating AddendumPADD1099.pdf	
Header Attachment	Attachment gets deleted	GoodyearSignedContractMA208RT12002.pdf	
Header Attachment	Attachment gets deleted	GoodyearWSCAM2111ServicePricing.pdf	
Header Attachment	Attachment gets deleted	Idaho Goodyear Tire Pricing.xls	
Header Attachment	Attachment gets Added		Goodyear Renewal Letter.pdf
Header Attachment	Attachment gets Added		Idaho DealersSAP 3-09-15.xls

Buyer Defined Field	Supplemental Data Field "Service Start Date" gets changed	05/01/2012	04/01/2015
Buyer Defined Field	Supplemental Data Field "Service End Date" gets changed	03/31/2015	03/31/2017
Buyer Defined Field	Supplemental Data Field "General Instructions" gets changed	<p>NOTICE OF PARTICIPATING ADDENDUM CONTRACT AWARD Contract for Tires, Tubes, and Related Services, pursuant to the Western States Contracting Alliance (WSCA) and Master Price Agreement MA208 (administered by the State of Utah). This contract is for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis commencing May 1, 2012 and ending March 31, 2015 with option to renew for two (2) additional two (2) year terms. Contract Title: ..Tires, Tubes and Related Services Contract Usage Type: ..Open Public Agency Clause: ..Yes Contract Administration: ..Daniel Downen Phone Number: ..208-332-1605 E-Mail: ..daniel.downen@adm.idaho.gov Contractor s Primary Contact Contractor: ..The Goodyear Tire and Rubber Company Attn: ..Debbie Frear Address: ..1144 E Market St-D/709 City, State, Zip: ..Akron, Ohio 44316-0001 Phone Number: ..330-796-4603 Fax Number: 330-796-3404 E-Mail: ..debbie_frear@goodyear.com CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment. QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.</p>	<p>PADD1099, Tires, Tubes, and Related Services for the State of Idaho Agencies, institutions, departments, and eligible political subdivision or public agencies, is renewed for an additional period of time, as provided above. All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. Contractor's signed renewal letter is attached and incorporated herein by reference.</p> <p>Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.</p>
Item Quantity	Quantity changed on Line Item Renewal, Tires, Tubes, and Related Services (4/1/15 - 3/31/17).	1.00	2.00
	Unit Price		

Item Unit Price	changed on Line Item Renewal, Tires, Tubes, and Related Services (4/1/15 - 3/31/17).	600000.00	325000.00
Item Unit	Unit changed on Line Item Renewal, Tires, Tubes, and Related Services (4/1/15 - 3/31/17).	LO	ANN
Item Total Amount	Total Amount changed on Line Item Renewal, Tires, Tubes, and Related Services (4/1/15 - 3/31/17).	600000.00	650000.00
Buyer Contact	Buyer Contact has changed		Danny Downen

Instructions

PADD1099, Tires, Tubes, and Related Services for the State of Idaho Agencies, institutions, departments, and eligible political subdivision or public agencies, is renewed for an additional period of time, as provided above. All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. Contractor's signed renewal letter is attached and incorporated herein by reference.

Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
2	0	ANN	#1	Renewal, Tires, Tubes, and Related Services (4/1/15 - 3/31/17).	86305	\$325,000.00	\$0.00	\$650,000.00

Delivery Date: March 31, 2015
Shipping Method: Delivery
Shipping Instructions: Shipping instructions will be given by individual ordering agency at the time of order.
Ship FOB:
Special Instructions: Billing instructions will be given by individual ordering agency at the time of order.

TOTAL: (USD) \$650,000.00

Signature : _____

Signed By :