



State of Idaho

**CHANGE ORDER - 02**  
**PLEASE DO NOT DUPLICATE THIS ORDER.**

**Change Order Summary**

**Purchase Order Number:** PADD1099  
**Account Number:** AC-1  
**Revision Number:** 02  
**Change Order Date:** March 20, 2017  
**Service Start Date:** April 1, 2017  
**Service End Date:** March 31, 2019  
**Payment Method:** Invoice  
**Payment Terms:** NET30  
**Currency:** USD  
**FOB Instruction:** Destination  
**Attachment(s):** [ChangeLog.htm](#) :Purchase Order Change

**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

**Contract Number:**

**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

**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, as authorized by NASPOValuePoint, 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.

Contract History:

Original Contract: 5/1/12-3/31/15, \$600,000.00  
 Amendment 1: Renewal, 4/1/15-3/31/17, \$650,000.00  
 Amendment 2: Renewal, 4/1/15-3/31/19, \$740,000.00  
 Total Contract Value: \$1,990,000.00


Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
		Back Order				
<b>Item Description</b>	#1	2.00	0	ANN	370,000.00	\$740,000.00
	Renewal, Tires, Tubes, and Related Services (4/1/17 - 3/31/19).					



**Delivery Date:** April 1, 2017  
**Shipping Method:** Delivery  
**Shipping Instructions:** Shipping instructions will be given by individual ordering agency at the time of order.  
**Ship FOB:**  
**Attachment(s)**  
**Special Instructions:** Billing instructions will be given by individual ordering agency at the time of order.

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<b>Sub-Total (USD)</b>	\$740,000.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$740,000.00

**Note:** If there is a  next to an item's unit price, that indicates that the price has been discounted.

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**Signature :** \_\_\_\_\_

**Signed By :**



State of Idaho  
 Department of Administration  
 Division of Purchasing

C.L. "Butch" OTTER  
 Governor  
 ROBERT L. GEDDES  
 Director  
 SARAH HILDERBRAND  
 Administrator

650 West State Street B-15 (83702)  
 P. O. Box 83720  
 Boise, ID 83720-0075  
 Telephone (208) 327-7465  
 Fax: 208-327-7320  
<http://purchasing.idaho.gov>

November 10, 2016

Goodyear Tire & Rubber Company  
 Attn: Debbie Frear

VIA E-MAIL TRANSMISSION  
 Debbie\_Frear@Goodyear.com

RE: Renewal of Contract PADD1099, a Contract for Tires, Tubes and Related Services for various State of Idaho Agencies, Institutions, and Departments  
 Expiring 3/31/2017

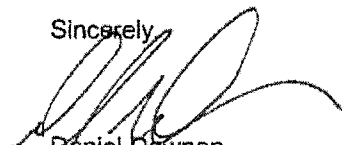
The State of Idaho would like to renew the above referenced contract for a period of Two (2) Years.

The contract renewal period is April 1, 2017 to March 31, 2019. The same terms and conditions prevail for the contract renewal period, except as expressly modified herein.

If the terms of this renewal letter are acceptable to your company, please sign in the appropriate space below and mail, fax (208.327.7320) or e-mail ([purchasing@adm.idaho.gov](mailto:purchasing@adm.idaho.gov)) to the Division of Purchasing. If you need to update the contact information for this contract, please do so below. Please update your IPRO profile as well, if necessary, in order to continue to receive e-mail notifications through the IPRO System.

Thank you for your consideration in this matter.

Sincerely,

  
 Daniel Downen  
 Idaho Division of Purchasing

APPROVED: X YES        NO

COMPANY: THE GOODYEAR TIRE & RUBBER COMPANY

BY: Debbie M. Frear  
 (Signature)

Debbie M. Frear  
 (Printed Name)

Date: 2/2/2017

UPDATED CONTACT INFORMATION for PADD1099:

Contact Name	
Title	
Address	
Phone	
Fax	
E-mail	

[Show Attachments](#)



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  
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 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 <b>Renewal, Tires, Tubes, and Related Services (4/1/15 - 3/31/17).</b>	1.00	2.00
	Unit Price		

Item Unit Price	changed on Line Item <b>Renewal, Tires, Tubes, and Related Services (4/1/15 - 3/31/17).</b>	600000.00	325000.00
Item Unit	Unit changed on Line Item <b>Renewal, Tires, Tubes, and Related Services (4/1/15 - 3/31/17).</b>	LO	ANN
Item Total Amount	Total Amount changed on Line Item <b>Renewal, Tires, Tubes, and Related Services (4/1/15 - 3/31/17).</b>	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.

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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 :**