



State of Idaho

CHANGE ORDER - 02
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: PADD1100
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

Vicky Dunbar
 BRIDGESTONE AMERICAS TIRE OPERATIO
 535 Marriott Dr
 Nashville, TN 37214
Phone: 615-937-3288
Fax: 615-493-0000
Email: dunbarvicky@bfusa.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

PADD1100, 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, \$1,268,000.00
 Amendment 2: Renewal, 4/1/15-3/31/19, \$1,460,000.00
 Total Contract Value: \$3,328,000.00

Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
		Back Order				
	2.00	0		ANN	730,000.00	\$1,460,000.00
Item Description	#1					
		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 the individual agency.

Ship FOB:

Attachment(s)

Special Instructions: Billing instructions will be given by the individual agency.

Sub-Total (USD)	\$1,460,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$1,460,000.00

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

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

Bridgestone Americas Tire Operations
 Attn: Vicky Dunbar

VIA E-MAIL TRANSMISSION
 dunbarvicky@bfusa.com

RE: **Renewal of Contract PADD1100, 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) 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: YES NO

COMPANY: Bridgestone Americas

BY: Linda Alberstadt
 (Signature)

Linda Alberstadt
 (Printed Name)

Date: 11-16-16

UPDATED CONTACT INFORMATION for PADD1100:

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: PADD1100
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

Vicky Dunbar
 BRIDGESTONE AMERICAS TIRE OPERATIO
 535 Marriott Dr
 Nashville, TN 37214
Phone: 615-937-3288

Fax: 615-493-0000

Email: dunbarvicky@bfusa.com

Buyer Contact

Danny Downen
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Additional Information

Instructions

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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	\$634,000.00	\$0.00	\$1,268,000.00



Delivery Date: March 29, 2015

Shipping Method: Delivery

Shipping Instructions: Shipping instructions will be given by the individual agency.

Ship FOB:

Special Instructions: Billing instructions will be given by the individual agency.

TOTAL: (USD) \$1,268,000.00

Signature : _____

Signed By :