



State of Idaho

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

**Change Order Summary**

**Purchase Order Number:** PADD1101  
**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**

Patricia Strickland  
 MICHELIN NORTH AMERICA  
 One Parkway South  
 Greenville, SC 29615  
**Phone:** 864-458-6954  
**Fax:**  
**Email:** Patricia.strickland@us.michelin.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**

PADD1101, 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, \$400,000.00  
 Amendment 2: Renewal, 4/1/15-3/31/19, \$500,000.00  
 Total Contract Value: \$1,500,000.00

Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
		Back Order				
	2.00	0		ANN	250,000.00	\$500,000.00
<b>Item Description</b>	#1					
		Renewal, Tires, Tubes, and Related Services (4/1/17 - 3/31/19).				
<b>Delivery Date:</b>	April 1, 2017					
<b>Shipping Method:</b>	Delivery					

**Shipping Instructions:** Shipping instructions will be given by individual agencies at the time of order.  
**Ship FOB:**  
**Attachment(s)**  
**Special Instructions:** Billing instructions will be given by individual agencies at the time of order.

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<b>Sub-Total (USD)</b>	\$500,000.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$500,000.00

**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

Michelin North America  
 Attn: Patricia Strickland

VIA E-MAIL TRANSMISSION  
 Patricia.strickland@us.michelin.com

RE: Renewal of Contract PADD1101, 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 Dowden  
 Idaho Division of Purchasing

APPROVED: X YES      NO

COMPANY: Michelin North America, Inc.

BY:   
 (Signature)

Joe O'Connor  
 (Printed Name)

Date: November 17, 2016

UPDATED CONTACT INFORMATION for PADD1101:

Contact Name	Kaye Pittman
Title	Government Contracts Specialist
Address	One Parkway South Greenville, SC 29615
Phone	864-458-6030
Fax	864-458-5119
E-mail	kaye.pittman@michelin.com

[Show Attachments](#)

State of Idaho

**CHANGE ORDER - 01****Change Order Summary**

**Purchase Order Name:** TIRES, TUBES AND RELATED SERVICES  
**Purchase Order Number:** PADD1101  
**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

**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

**Supplier**

Patricia Strickland  
 MICHELIN NORTH AMERICA  
 One Parkway South  
 Greenville, SC 29615  
**Phone:** 864-458-6954

**Fax:**

**Email:** Patricia.strickland@us.michelin.com

**Buyer Contact**

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

**Ship To Address**

DOP - Various State Agencies  
 State of Idaho  
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 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	MichelinTirePrices.pdf	
Header Attachment	Attachment gets deleted	MA211MichelinWSCAContract.pdf	
Header Attachment	Attachment gets deleted	Michelin Idaho Dealer List 040112.xlsx	
Header Attachment	Attachment gets deleted	MichelinServicesPricing.pdf	
Header Attachment	Attachment gets deleted	MichelinTirePrices.pdf	
Header Attachment	Attachment gets deleted	PADD1101Michelin.pdf	
Header Attachment	Attachment gets Added		Michelin Renewal Letter.pdf
Header Attachment	Attachment gets Added		Michelin Price List 2015-2016.pdf
Buyer	Supplemental Data Field		

Defined 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 MA211 (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: ..Michelin North America, Inc. Attn: ..Kaye Pittman Address: ..One Parkway South City, State, Zip: ..Greenville, SC 29615 Phone Number: ..864-458-6030 Fax Number: 864-458-5119 E-Mail: ..kaye.pittman@us.michelin.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>PADD1101, 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 changed on Line Item		

Item Unit Price	Renewal, Tires, Tubes, and Related Services (4/1/15 - 3/31/17).	600000.00	200000.00
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	400000.00
Buyer Contact	Buyer Contact has changed		Danny Downen

**Instructions**

PADD1101, 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	\$200,000.00	\$0.00	\$400,000.00

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

**TOTAL: (USD)** \$400,000.00

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

**Signed By :**