



Contract Award Notification

Title	: Group 30601 – Tires, Retreads Classification Code(s): 25
Award Number	: PGB-23193
Contract Period	: August 11, 2020 to November 27, 2021
Bid Opening Date	: December 4, 2019
Date of Issue	: August 11, 2020
Specification Reference	: As Incorporated In The Piggyback Agreement
Contractor Information	: Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Jacqueline Burke Title : Contract Management Specialist 1 Phone : 518-486-1821 E-mail : jacqueline.burke@ogs.ny.gov	Procurement Services Customer Services Phone : 518-474-6717 E-mail : customer.services@ogs.ny.gov

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

This award is to provide Authorized Users with a method to purchase Retread Commercial Truck tires. The award covers the purchase of Retread Commercial Truck tires only. All other products offered under the Master Contract are expressly excluded under this contract.

PR # 23193

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED.IDENT.# / TELEPHONE #</u>	<u>NYS VENDOR#</u>
PC69162	THE GOODYEAR TIRE and RUBBER CO. 200 Innovation Way Akron, OH 44316	888-453-0021 330-796-4352 Kenneth Miller Fax No.: 330-796-3404 E-mail: kenneth_miller@goodyear.com Web: www.goodyear.com/gov	340253240 1000009115

Authorized contract users shall submit their purchase orders to The Goodyear Tire & Rubber Company c/o the authorized dealer. The Goodyear Tire & Rubber Company will invoice authorized contract users directly.

For Contract terms and conditions, please see the Contractor Award Notice page located on the OGS website at: <https://online.ogs.ny.gov/purchase/spg/awards/3060123193CAN.HTM>.

Further details on the Goodyear contract, including pricing of retread tires at the Sourcewell website at: <https://www.sourcewell-mn.gov/cooperative-purchasing/102517-gtc#tab-products-and-services>

Cash Discount, If Shown, Should be Given Special Attention.

INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.

AGENCIES SHOULD NOTIFY NEW YORK STATE PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS, RP, RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

PRICE:

Pricing details for Retread Commercial Truck tires starts on page 34 of the "Pricing Information" document on the Sourcewell website at: <https://www.sourcewell-mn.gov/cooperative-purchasing/102517-gtc#tab-pricing>

Tire pricing does not include delivery to purchasing entities. The percentage discounts off Manufacturer's Price List (MPL) for tires must remain the same for the duration of the Contract.

**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor.** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

CONTRACTOR

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return via email to jacqueline.burke@ogs.ny.gov or mail to:

OGS PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Attn: Jacqueline Burke
 Corning 2nd Tower - Empire State Plaza
 Albany, New York 12242

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