

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
00000000000000000093628	1 of 1
Requisition Nbr.:	
Effective Date:	07/01/2024
Expiration Date:	06/30/2027
Agency Number:	
Facility:	
Vendor ID:	0000050293
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor
Remit to:

GOODYEAR TIRE AND RUBBER CO
THE GOODYEAR TIRE & RUBBER COM
BANK OF AMERICA LOCKBOX SVCS
6000 FELDWOOD RD
COLLEGE PARK GA 30349

Name and
Address
of Vendor:

GOODYEAR TIRE AND RUBBER CO
THE GOODYEAR TIRE & RUBBER COM
BANK OF AMERICA LOCKBOX SVCS
6000 FELDWOOD RD
COLLEGE PARK GA 30349

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement with Goodyear Tire & Rubber Company for tire and tire services. Quantities are estimates and could be more or less. The items below make up the Market Basket. Items ordered from the full catalog listing, <http://www.in.gov/idoa/2659.html> must be entered in PeopleSoft as a special order.

PRODCUT CATEGORIES INCLUDED ON THIS CONTRACT: • Police Auto - 52.50% • Auto Radial - 48.00% • Off the Road Truck Bias - 20.00% • Off the Road Truck Radial - 20.00% • Medium Commercial Radial - 59.00% • Light Truck Radial - 48.00% • Unisteel RLT D/139 - 59.00%

For All Other Questions/Issues: • Kenny Miller • Phone: (330) 796-4352 • Kenneth_Miller@goodyear.com The entire contract, including the duties of the Contractor, a list of authorized dealers, and the full catalog listing of tires and discounted pricing can be found at: <http://www.in.gov/idoa/2659.html>

To order from the QPA, please work with one of the Goodyear Authorized Dealers from the Authorized Dealer List. The Authorized Dealer will need the following information to correctly bill for the tires purchased: - Purchase Order Number including requested Product Code(s). A requisition number may be given to authorize work but a PO# should be obtained prior to the purchase or installation of any tires. - Complete Bill-To Name and Address of State Agency Including Zip Code - Complete Ship-To Name and Address of State Agency Including Zip Code - Vehicle Number - License Number and State Issuing - Business Phone Number of Driver's Agency - Printed Name of Driver Picking Up Tires - Signature of Driver Picking Up Tires The items below make up the Market Basket. Items ordered from the full catalog listing, <http://www.in.gov/idoa/2659.htm>, must be entered in PeopleSoft as a special order. The entire contract, including the duties of the Contractor, a list of authorized dealers, and the full catalog listing of tires and discounted pricing can be found at: <http://www.in.gov/idoa/2659.htm> *Please note that subbing of tires is not permitted. If a tire is not available, please request a Change Notice to be issued. Please contact Kenny Miller (Contract Manager) at Goodyear with any questions, or if additional information is needed When ordering please use special Request and catalog price list found here <https://www.in.gov/idoa/procurement/active-contracts-and-qpas/qpa-supplemental-information/tires-and-tire-related-services/>

For Invoice Questions/Issues: • Mario Jimenez • Phone: (330) 796-4395 • Fax: (330) 796-2314 • Mario_jimenez@goodyear.com

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The following UN/CEFACT Unit of Measure
Common Codes are used in this document:

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		