



STATE OF MICHIGAN PROCUREMENT
Department Technology, Management and Budget

NOTICE OF CONTRACT

NOTICE OF CONTRACT NO. **240000000329**

between

THE STATE OF MICHIGAN

and

| | | | | | |
|------------|--------------------------------|-------|------------------------|----------------------|------|
| CONTRACTOR | Goodyear Tire & Rubber Company | STATE | Program Manager | Multiple | DTMB |
| | 200 Innovation Way | | | | |
| | Akron Ohio 44316 | | | | |
| | Kenny Miller | | Contract Administrator | Jordana Sager | DTMB |
| | 330.796.4352 | | | 517-896-1903 | |
| | kenneth_miller@goodyear.com | | | SagerJ2@Michigan.gov | |
| | CV0015208 | | | | |

| CONTRACT SUMMARY | | | |
|---|-------------------------|---------------------------|---|
| DESCRIPTION: Tires, Tubes and Service | | | |
| INITIAL EFFECTIVE DATE | INITIAL EXPIRATION DATE | INITIAL AVAILABLE OPTIONS | EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW |
| 7/1/2024 | 6/30/2027 | 3 - 1 Year | 6/30/2027 |
| PAYMENT TERMS | | DELIVERY TIMEFRAME | |
| Net 45 | | N/A | |
| ALTERNATE PAYMENT OPTIONS | | | EXTENDED PURCHASING |
| <input checked="" type="checkbox"/> P-card <input checked="" type="checkbox"/> Payment Request (PRC) <input type="checkbox"/> Other | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| MINIMUM DELIVERY REQUIREMENTS | | | |
| N/A | | | |
| MISCELLANEOUS INFORMATION | | | |
| THIS IS NOT AN ORDER. Orders will be placed by Agencies as needed. This contract is written as a result of the National Association of State Purchasing Officials (NASPO) ValuePoint Participating Addendum for contract 24155. | | | |
| ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION | | | <u>\$1,000,000.00</u> |