



STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: TIRES, TUBES AND SERVICES

CONTRACT No.: RS902819

EFFECTIVE DATES: 05/15/19 to 03/31/24

The State of Ohio Department of Administrative Services (DAS) has agreed to participate in a consortium contract. The State of Iowa is the lead entity for the NASPO ValuePoint Cooperative Purchasing Organization and their Master Price Agreement number is 19101, 19102, and 19103 "Price Agreement. This contract is administered by The Iowa Department of Administrative Services - Central Procurement Bureau, on behalf of NASPO Valuepoint. The state of Ohio has accepted prices as a result of Bid Number RFP1118005083, which opened on July 12, 2018. The State of Iowa completed the evaluation of the proposal response(s). The respective Proposal, including the incorporated contract terms and conditions, standard contract terms and conditions, special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS, and the State of Ohio, [Standard Terms and Conditions](#) become a part of this Optional Use Contract.

The Optional Use Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

CONTRACT RENEWAL. This Contract may be renewed after the ending date of the Contract solely at the discretion of the Contracting Agency for a period of one month. Any further renewals will be by mutual agreement between the Contractor and the Contracting Agency for any number of times and for any period of time. The cumulative time of all mutual renewals may not exceed Zero (0) months unless the Contracting Agency determines that additional renewal is necessary.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase any volume of supplies and/or services.

SPECIAL NOTE: State agencies may make purchases under this Optional Use Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

This Optional Use Contract and any Amendments thereto are available from the DAS Web site at the following address:

<http://procure.ohio.gov>

Signed: \_\_\_\_\_  
Matthew M. Damschroder, Director Date

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STATE OF OHIO  
GOODYEAR NASPO CONTRACT DOCUMENTATION  
FOR  
TIRES, TUBES AND SERVICES

AS ISSUED BY THE STATE OF IOWA CAN BE FOUND BY CLICKING THE LINK BELOW

[GOODYEAR PARTICIPATING ADDENDUM](#)  
[GOODYEAR NASPO MASTER AGREEMENT 19101](#)  
[GOODYEAR TIRE PRICING 4-1-19 TO 3-31-20](#)  
[DEALER LIST](#)  
[NASPO VALURPOINT TIRES TUBES SERVICES RFP](#)

PRIMARY CONTACTS:

Manufacturer

Contractor: The Goodyear Tire & Rubber Company  
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Lead State representing Iowa State Procurement

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