

**Quantity Purchase Agreement
With The State Of Indiana**

Qty Purchase Agreement QPA Number 00000000000000000055835	Page 1 of 1
Requisition Nbr.: Tires & Tire Services	
Effective Date: 09/27/2021	
Expiration Date: 09/26/2025	
Agency Number:	
Facility: ASA RFP 15-041	
Vendor ID: 0000050293	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: GOODYEAR TIRE AND RUBBER CO
 Remit to: 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, per RFP 15-041. 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.htm>, 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

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

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		