



STATE OF DELAWARE
EXECUTIVE DEPARTMENT
OFFICE OF MANAGEMENT AND BUDGET

March 30, 2012

TO: ALL STATE AGENCIES, SCHOOL DISTRICTS, MUNICIPALITIES, VOLUNTEER
FIRE COMPANIES AND POLITICAL SUBDIVISIONS

FROM: PETER KOROLYK
STATE CONTRACT PROCUREMENT OFFICER
302-857-4559

SUBJECT: **AWARD NOTICE – Addendum #1 – Effective June 4, 2012**
CONTRACT NO. GSS12004-TIRES
TIRES, TUBES AND SERVICES

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OF
KEY CONTRACT INFORMATION

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KEY CONTRACT INFORMATION

1. MANDATORY USE CONTRACT:

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REF: Title 29, Chapter 6911(d) Delaware Code. Every state department and agency within the Executive Branch and Judicial Branch of the state government shall procure all material, equipment and nonprofessional services through the statewide contracts administered by Government Support Services, Office of Management and Budget. Delaware State University, Delaware Technical and Community College, the operations funded by Public School Districts, Delaware Transit Corporation, the Legislative Branch and the Board of Pension Trustees and their consultants are specifically exempted from the requirements of this subsection.

2. CONTRACT PERIOD:

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Each contract shall be valid for an initial three (3) year period from April 1, 2012 through March 31, 2015, and each contract may be renewed for two (2) additional two (2) year periods.

3. VENDORS:

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Contract No. GSS12004-TIRESV01

State of Utah, Contract No. MA208
FSF Vendor # 0000021638
The Goodyear Tire & Rubber Company
1144 E. Market Street
D/709
Akron, OH 44316-0001

Attn: Jeanne Oberdier
Phone: 330-796-4352
Fax: 330-796-3404
Email: Jeanne.oberdier@goodyear.com

NOTE: The vendor information provided is for Goodyear’s corporate representative. All purchase orders and invoices should be sent directly to the local dealer.

State of Utah, Contract No. MA210
FSF Vendor # TBD
Bridgestone Americas Tire Operations, LLC
535 Marriott Drive
Nashville, TN 37214-0991

Attn: Vicky Dunbar
Phone: 615-937-3693
Fax: 615-493-0000
Email: dunbarvicky@bfusa.com

NOTE: The vendor information provided is for Bridgestone’s corporate representative. All purchase orders and invoices should be sent directly to the local dealer.

4. SHIPPING TERMS:

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F.O.B. destination; freight pre-paid. All transportation and handling charges are to be paid by the contractor.

5. DELIVERY AND PICKUP:

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Varies by vendor.

Please see the list of AUTHORIZED TIRE STORES (on the main contract page) for the local authorized tire and service providers.

http://contracts.delaware.gov/contracts_detail.asp?i=845

6. PRICING:

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Prices will remain firm for the term of the contract year.

GOODYEAR TIRE & RUBBER COMPANY

Goodyear Tire Price List:

http://www.aboutwsca.org/documents/WSCA_Tire_Pricing_4112_through_33113.pdf

Goodyear Service Pricing:

http://www.aboutwsca.org/documents/Goodyear_WSCA_M2111_Service_Pricing.pdf

To review any other Goodyear WSCA contract documentation:

http://www.aboutwsca.org/content.cfm/id/wsca_goodyear

BRIDGESTONE/FIRESTONE

Bridgestone/Firestone Tire Price List:

http://www.aboutwsca.org/documents/BRIDGESTONE_WSCA_4_1_2012_PRICES.xlsx

Bridgestone/Firestone Service Pricing:

http://www.aboutwsca.org/documents/RT12002_Pricing_Discounts_Service_Attmt_C.doc

To review any other Bridgestone/Firestone WSCA contract documentation:

http://www.aboutwsca.org/content.cfm/id/wsca_bridgestonefirestone

ADDITIONAL TERMS AND CONDITIONS

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7. BILLING:

The successful vendor is required to **"Bill as Shipped" to the respective ordering agency(s).** Ordering agencies shall provide at a minimum the contract number, ship to and bill to address, contract name and phone number.

8. PAYMENT:

The agencies or school districts involved will authorize and process for payment each invoice within thirty (30) days after the date of receipt. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

9. PRODUCT SUBSTITUTION:

All items delivered during the life of the contract shall be of the same type and manufacture as specified unless specific approval is given by Government Support Services to do otherwise. Substitutions may require the submission of written specifications and product evaluation prior to any approvals being granted.

10. ORDERING PROCEDURE:

Successful contractors are required to have either a local telephone number within the (302) area code, a toll free (800) number, or agree to accept collect calls. Each agency is responsible for placing their orders and may be accomplished by written purchase order, telephone, fax or computer on-line systems. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

11. REQUIREMENTS:

This contract is issued to cover the tire and tube requirements for all State of Delaware agencies and shall be accessible to any School District, Municipality, Political Subdivision or Volunteer Fire Company.

12. HOLD HARMLESS:

The contractor agrees that it shall indemnify and hold the State of Delaware and all its agencies harmless from and against any and all claims for injury, loss of life, or damage to or loss of use of property caused or alleged to be caused, by acts or omissions of the contractor, its employees, and invitees on or about the premises and which arise out of the contractor's performance, or failure to perform as specified in the Agreement.

13. NON-PERFORMANCE:

In the event the contractor does not fulfill its obligations under the terms and conditions of this contract, the ordering agency may purchase equivalent product on the open market. Any difference in cost between the contract prices herein and the price of open market product shall be the responsibility of the contractor. Under no circumstances shall monies be due the contractor in the event open market products can be obtained below contract cost. Any monies charged to the contractor may be deducted from an open invoice.

14. FORCE MAJEURE:

Neither the contractor nor the ordering agency shall be held liable for non-performance under the terms and conditions of this contract due, but not limited to, government restriction, strike, flood, fire, or unforeseen catastrophe beyond either party's control. Each party shall notify the other in writing of any situation that may prevent performance under the terms and conditions of this contract.

15. AGENCY'S RESPONSIBILITIES:

The Agency shall:

- a. Examine and review in detail all letters, reports, drawings and other documents presented by the Contractor to the Agency and render to the Contractor in writing, findings and decisions pertaining thereto within a reasonable time so as not to delay the services of Contractor.
- b. Give prompt written notice to the Contractor whenever the Agency observes or otherwise becomes aware of any development that affects the scope or timing of the Contractor's services.
- c. When an ordering agency first experiences a relatively minor problem or difficulty with a vendor, the agency will contact the vendor directly and attempt to informally resolve the problem. This includes failure to perform by the date specified and any unacceptable difference(s) between the purchase order and the merchandise received. Ordering agencies should stress to vendors that they should expedite correction of the differences because failure to reply may result in an unfavorable rating in the execution of the awarded contract.
- d. The state has several remedies available to resolve non-performance issues with the contractor. The Agency should refer to the Contract Terms and Conditions to view these remedies. When a default occurs, the Agency should first review the contract to confirm that the issue is a part of the contract. If the issue is not covered by the contract, the state cannot expect the contractor to perform outside the agreement. If the issue is a part of the contract, the Agency or GSS - Contracting must then contact the contractor, discuss the reasons surrounding the default and establish a date when the contractor will resolve the non-performance issue.
- e. If there is a performance deficiency, a Corrective Action Report (CAR) may be used. Complete this form to report concerns with vendors or commodities. Be sure to furnish as much detail as possible. <http://gss.omb.delaware.gov/divisionwide/forms.shtml>.

16. WSCA CONTRACT DOCUMENTATION:

Government Support Services has joined the Western States Contracting Alliance (WSCA) for the purchase of tires, tubes and related services. The Utah Division of Purchasing and General Services, acting as the lead agency, established the contract on behalf of the State of Utah, the Western States Contracting Alliance, and the National Association of State Procurement Officials (NASPO).

To review the contract documentation, please go to the following site:

<http://www.aboutwsca.org/contract.cfm/contract/w17b-2007>