

CONTRACT

Dispatch via Print



**OAKLAND COUNTY
PURCHASING DIVISION**

Executive Office Building 41 West
2100 Pontiac Lake Rd.
Lower Level
Waterford MI 48328-0462
Main Phone 248/858-0511
www.oakgov.com/purchasing/

Goodyear Tire and Rubber Co
Ron Heide
50300 Woodward Ave
Pontiac MI 48342

Contract ID 00000000000000000002066		Page 1 of 3	
Contract Dates 01/15/2008 to 01/15/2013		F.O.B. DEST	Terms NET 30
Buyer Scott Guzzy	Phone 248/858-5484	Email guzzys@oakgov.com	
Description: Auto Tires New/Disp - COOP - B		Contract Maximum 685,000.00	

Vendor ID 0000000603
Phone: 248/335-6167 Ron Heide
Fax: 248/335-2221 gsr6527@goodyear.com

Tax Exempt ID: 38-6004876

Line #	Item Number	Item/Description	Category Co	Item UOM	Contract Price
1	000000000000019280	P225/60R16 97H S2 VRPTL Ref. Goodyear Eagle RS-A Certified, Patrol Tire, Asymmetrical Tread Design Product #732-366-500	25172500	EA	82.00
2	000000000000019281	P255/60R 16 97V S2 VSRPTL Ref. Goodyear Eagle RS-A PL Certified, Patrol Tire, Asymmetrical Tread Design Product #732-354-148	25172500	EA	86.19
3	000000000000019282	P235/55R17 98W S2 VRPTL Ref. Goodyear Eagle RS-A Certified, Patrol Tire, Asymmetrical Tread Design Product #732-002-500	25172500	EA	106.82
4	000000000000019283	P205/70R15 95S S1 XRPTL Ref. Goodyear Integrity Passenger Radial, All Season Design Product #402-117-436	25172500	EA	50.95
5	000000000000019284	LT225/75R16E OL BSL TL Ref. Goodyear Wrangler HT Light Truck/MPV All Weather, Touring Product #744-830-900	25172500	EA	109.67
6	000000000000019285	LT245/75R16 120/116R E WRL HT O BSL TL Ref. Goodyear Wrangler HT Light Truck/MPV All Weather, Touring Product #744-395-900	25172500	EA	116.82
7	000000000000019286	P235/75R15 105S S2 GO RPTL Ref. Goodyear Wrangler RT/S Light Truck/MPV All Weather, On/Off Road Product #137-406-090	25172500	EA	77.49
8	000000000000019287	Tires not on Contract, Price list effective 1-1-2012 thru 1-15-2013. Use attached State of Michigan Contract 071B8200076, see pricing pages 28-40	25172500	EA	1.00
9	000000000000030020	Hauling and disposal of used tires as needed	25172500	EA	2.00

Delivery Terms for all tires - FOB DESTINATION

Inasmuch as no specific quantities are indicated on this contract, there is no commitment involved by Oakland County other than for the payment of goods procured under the conditions of this contract.

Oakland County issues individual Purchase Orders on behalf of County Departments as authorization for items ordered from this contract. The individual Purchase Order numbers are to be used on all Invoices, Bills of Lading, Shipping Documents and all correspondence relating to the Purchase Order.

Itemized invoices must be submitted to the Oakland County Fiscal Services Division, Accounts Payable, 4th Floor, 2100 Pontiac Lake Rd., Waterford, MI 48328, unless otherwise stipulated, for subsequent checking as to price and content. Invoices not itemized may be returned for correction.

This contract is not to be used for the purchase of any equipment and or services not listed herein. Oakland County requires a 30 day written notice of all price changes. Oakland County reserves the right to take advantage of any special pricing programs available from the contract vendor or any other outside vendors offering the said special pricing programs to Oakland County during the term of this contract.

Authorized Signature

CONTRACT

Dispatch via Print



OAKLAND COUNTY PURCHASING DIVISION

Executive Office Building 41 West
2100 Pontiac Lake Rd.
Lower Level
Waterford MI 48328-0462
Main Phone 248/858-0511
www.oakgov.com/purchasing/

Goodyear Tire and Rubber Co
Ron Heide
50300 Woodward Ave
Pontiac MI 48342

Contract ID 00000000000000000002066		Page 2 of 3	
Contract Dates 01/15/2008 to 01/15/2013		F.O.B. DEST	Terms NET 30
Buyer Scott Guzzy	Phone 248/858-5484	Email guzzys@oakgov.com	
Description: Auto Tires New/Disp - COOP - B		Contract Maximum 685,000.00	

Vendor ID 0000000603
Phone: 248/335-6167 Ron Heide
Fax: 248/335-2221 gsr6527@goodyear.com

Tax Exempt ID: 38-6004876

Line #	Item Number	Item/Description	Category Co	Item UOM	Contract Price
--------	-------------	------------------	-------------	----------	----------------

Oakland County reserves the right to cancel this contract if orders are not filled within the time and in accordance with the terms specified.

All shipments must be accompanied by Packing Slips and containers properly marked with requesting Department Name, Address, Contact Person and Purchase Order Number.

The prices indicated on this contract are not subject to change without written notification in advance.

No Charges will be allowed for boxing or packing unless stated on the Contract. Acceptance of this contract includes specifications, process, delivery and conditions included therein. Material is subject to inspection on our property. If rejected we agree to first advise vendor before returning goods. All freight and extra handling charges derived from said rejection shall be borne by the vendor. The acceptance of this contract does not in any way make the County of Oakland a party to any infringement or damage suits. Such suits to be borne by the vendor.

A Materials Safety Data Sheet shall accompany or precede all shipments of materials subject to the Michigan Hazard Communications Standard also known as the "Right to Know Law" and classified as hazardous by Michigan Compiled Laws, Act 154 of the Public Acts of 1974 as amended. All containers shall have approved warning labels in accordance with this law. Copies of all MSDS's are to be sent to the requesting department.

Pursuant to Act 167 of the Public Acts of 1933, the County of Oakland, a Michigan Constitutional Corporation, is exempt from the sales tax provisions of this Act. In addition, the Michigan Department of Treasury has promulgated General and Specific Sales and Use Tax Rules which provide that the County of Oakland is not required to have a sales tax exemption number (R205.79; Rule 29).
FOR REPORTING PURPOSES – COUNTY OF OAKLAND I.D. #38-6004876W.

2010/05/03 dld
SYSTEM CHANGE A
Add \$55,000.00 to the contract not to exceed amount. The contract NTE will change from \$300,000.00 to \$355,000.00.

2010/09/24 cmc
System Change B
Add 160,000.00 to the contract Not to Exceed amount. The contract NTE will change from \$355,000.00 to \$515,000.00.

2011/01/20 CLA
System Change C
Extended the contract expiration date from 1-14-2011 to 1-14-2012.
Updated the line item pricing and attached price list to reflect current State of Michigan pricing.

2011/01/25 CLA
State of Michigan Contract 071B8200076.

2011/10/06 CLA
System Change D
Added \$120,000.00 to the contract Not to Exceed amount.
The Contract NTE changed from \$515,000.00 to \$635,000.00

2011/01/19 CJB
Systems Change E
Extend the contract expiration date from 1/14/2012 to 1/15/2013.
Add \$50,000 to the contract not to exceed amount. The contract nte will change from \$635,000 to \$685,000.
Update the line item pricing and price list to reflect current State of Michigan pricing effective date 01/01/2012.
Add the following line item to the contract as described: The hauling and proper disposal of used tires at a cost of

Authorized Signature

CONTRACT

Dispatch via Print



OAKLAND COUNTY PURCHASING DIVISION

Executive Office Building 41 West
2100 Pontiac Lake Rd.
Lower Level
Waterford MI 48328-0462
Main Phone 248/858-0511
www.oakgov.com/purchasing/

Goodyear Tire and Rubber Co
Ron Heide
50300 Woodward Ave
Pontiac MI 48342

Contract ID 000000000000000000002066		Page 3 of 3	
Contract Dates 01/15/2008 to 01/15/2013		F.O.B. DEST	Terms NET 30
Buyer Scott Guzzy	Phone 248/858-5484	Email guzzys@oakgov.com	
Description: Auto Tires New/Disp - COOP - B		Contract Maximum 685,000.00	

Vendor ID 0000000603
Phone: 248/335-6167 Ron Heide
Fax: 248/335-2221 gsr6527@goodyear.com

Tax Exempt ID: 38-6004876

Line #	Item Number	Item/Description	Category Co	Item UOM	Contract Price
--------	-------------	------------------	-------------	----------	----------------

\$2.00 per tire as needed.

Authorized Signature