NOTICE OF CONTRACT
NOTICE OF PARTICIPATING ADDENDUM
MULTI STATE COOPERATIVE AGREEMENT
STATE OF IOWA, & NEW HAMPSHIRE

DATE: MAY 1, 2019

CONTRACT: TIRES, PASSENGER & TRUCK - BRIDGESTONE - FIRESTONE

 CONTRACT NO.: 8002530

NIGP CODE: 863-0000

VENDOR: BRIDGESTONE AMERICAS TIRE OPERATIONS LLC
VC# 224060 B001
535 MARRIOTT DRIVE
NASHVILLE TN 37214

CONTACT PERSON: GREGG TROSPER, MANAGER
GOVERNMENT SALES
BRIDGESTONE AMERICAS TIRE OPERATIONS
200 4TH AVE S
NASHVILLE, TN 37201
OFFICE: (615) 937-3794
FAX: (615) 493-0258
E-MAIL: trospergregg@bfusa.com

CONTRACT TERM: APRIL 1, 2019 THROUGH MARCH 31, 2024

ELIGIBLE PARTICIPANTS:

Political sub-divisions (counties, cities, towns, school districts, special district or precinct, or any other governmental organization), or any nonprofit agency under the provisions of section 501c of the Federal Internal Revenue Code, shall be eligible to participate under this contract whenever said sub-division or nonprofit agency so desires.

BID PRICES:

The discounts bid from the Manufacturers Government Sales/Price List used shall remain firm for the entire term of the contract and any extension thereof and shall include delivery and all other charges. Discounts bid should be government and/or educationally discounted prices and exclude Federal Excise Tax. All items supplied under this contract shall be of original manufacturer’s quality.

PRICE INCREASES ARE ACCEPTABLE AS THE Manufacturers Government Sales/Price List CHANGES, BUT THE DISCOUNTS WILL REMAIN FIRM.

TIRE DISMOUNTING/MOUNTING/BALANCING:

Suppliers shall, when required, provide automotive tire mounting and balancing for an additional amount, not to exceed the maximum fee allowed under the standardized service fees listed in this contract.

WARRANTY:

Manufacturer’s United States warranty shall apply for all items in this contract. This warranty supersedes any prior or conflicting term or statement.
DELMIVERY LOCATIONS:
SEE STATE OF NEW HAMPSHIRE AUTHORIZED DEALERS

MINIMUM ORDER:
One tire

ORDERING PROCEDURE:
State agencies will place their orders to the authorized dealers by electronic order entry, telephone, e-mail, facsimile, or they may establish a standard delivery order. Political sub-divisions and authorized non-profit organizations will utilize their own individually established ordering procedures.

INVOICING:
P-CARD OR ACH Remittance will be to the local vendor per the invoice

TERMINATION:
The State of New Hampshire shall have the right to terminate the purchase contract at any time by giving the Contractor a thirty (30) day written notice.