

**WSCA TIRE CONTRACT
CONTRACT #FV7901**

SCOPE: This contract covers Tires, Tubes and Tire Related Services for State Agencies and Political Subdivisions. This contract includes a full line of tires with a percentage discount offered by the manufacturers. This is a multiple award contract. Please review the contracts for optimal pricing before making your purchasing decision.

This is a Mandatory Contract with the exception of Tire Services.

PRICING: Pricing is for a discount off of list for tires and tubes for Bridgestone/Firestone, Goodyear and Michelin brands. The purchasing entities will order directly from the dealer/distributor referencing WSCA Contract #FV7901 on their purchase orders.

DELIVERY: A purchase order for one (1) to four (4) tires of the same size should be delivered within twenty-one (21) working days after receipt of order. Exception: Off the Road and Agriculture (tractor) tires, a purchase order for one (1) to four (4) tires of the same size, should be delivered within twenty-one (21) working days after receipt of order. A purchase order for five (5) to sixteen (16) tires, of the same size, should be delivered within thirty (30) calendar days, after receipt of order.

a) At time of pickup or delivery dealer/distributor must accept with no additional charge at State or Participating Agency discretion, a one for one exchange of old tire(s) that are of the same general tire size (for disposal) for new tire(s). **NOTE:** This only applies to tires that are listed in AR Code Annotated of 1987; Section 8-9-404; Waste Tire Fees (see letter b below).

All other tires (Tractor, Implement, and Grader) will have an additional fee of \$2.00 per section inch or WSCA contract price, whichever is less. (example: a tire that is 18.4x30 will have a charge of \$36.80. Formula: $18.4 \times 30 \times \$2.00 = \36.80).

b) ARKANSAS CODE ANNOTATED OF 1987 AT SECTION 8-9-404, WASTE TIRE FEES: In conjunction with this Law, tire retailers must collect a fee of two dollars (\$2) for each new motor vehicle tire sold (tractor tires are excluded from this tax). No tax can be charged on this fee. Truck tires with a load rating of E or greater are an additional (\$3) three dollars.

PAYMENT:

a) Each State or Participation Agency may prepare and forward a purchase order to the nearest dealer/distributor listed on the award that handles the desired item(s). User may also use the Arkansas State Purchasing Card to purchase tires (Voyager Card is not acceptable)

b) Payment shall be tendered to the dealer/distributor within thirty (30) days of the date of invoice. After the sixtieth (60) day from the date of the invoice, unless mutually agreed to, interest shall be paid on the unpaid balance due to the contractor at the rate of one half of one percent per month in accordance with Arkansas Code Annotated § 19-11-224. The procuring agency shall make a good-faith effort to pay within thirty (30) days after date of invoice

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INSTALLATION (MOUNTING): The Contractor's Affiliated Dealers & Independent Dealers will mount new passenger or light truck tire(s) (plus dispose of replaced old tire(s) without additional charge) on automobile(s) and truck(s) with sixteen (16) inch rims or smaller (split rim installation is not authorized), free of charge if the vehicle is made available at successful Contractor's Affiliated Dealers & Independent location.

EMERGENCY REQUIREMENTS: In case of an emergency, the State reserves the right to purchase tires, tubes, related parts and services from the nearest vendor if Contractor's Affiliated Dealers & Independent Dealers are not immediately available. Also, in the event that a situation occurs, beyond the successful contractors' control, that prevents orders from being fulfilled, the State will obtain the needed commodities independently of this contract for the duration of such period. Evidence of inability to deliver must be furnished and accepted by the Office of State Procurement.

MINIMUM COST FOR REQUIRED CONTRACT USAGE: The dollar limit for exemption from the tire contract has been raised to \$500. This allows maximum flexibility. Emergency approval of OSP is not required. State Agencies will not use this exemption to avoid this mandatory contract.

Additional information regarding this contract can be found at the following website:

<http://www.aboutwsca.org/contract.cfm/contract/w17-2007>

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User Agency should contact one of the following manufacturers should a problem arise that can not be handled at the dealer/distributor level.

Bridgestone Americas Tire Operation, LLC
Contact Person: Linda Alberstadt
535 Marriott Drive
Nashville, TN 37214
Phone: 615-937-3693
Toll Free: 800-543-7522, ext 3693
Fax: 615-493-0152
alberstadtli@bfusa.com
www.bfntgovtires.com
AASIS Vendor #100104785
Master Contract MA331

The Goodyear Tire & Rubber Company
Contact Person: Jeanne Oberdier
1144 East Market Street - D/709
Akron, OH 44316
Phone: 330-796-4352
Toll Free: 888-453-0021 (option 2, option 2)
Fax: 330-796-3404
jeanne.oberdier@goodyear.com
www.goodyear.com/gov
AASIS Vendor #100117109
Master Agreement MA540

Michelin North America, Inc.
Contact Person: George Breazeale
One Parkway South
P.O. Box 19001
Greenville, South Carolina 29602-9001
Phone: 864-458-6487
Fax: 864-458-5119
george.breazeale@us.michelin.com
www.michelin.com
AASIS Vendor #100000045
Master Agreement MA165