



Bridgestone Americas, Inc.
Government Sales Department
200 4th Avenue South - 26th Floor
Nashville, TN 37201

April 5, 2021

TO: Bridgestone Authorized Dealers and Stores

RE: **NASPO State Contract Pricing** - Including State and local agencies (cities, counties, and schools)

This is your approval to sell Bridgestone and/or Firestone tires on the following basis to the above subject customer. This approval applies only to the Bridgestone and/or Firestone products that you are authorized to purchase. Products are subject to availability and may be discontinued at any time and without notice.

PRICING TERMS **4/1/2021 - 3/31/2022**

DELIVERIES

All deliveries to be made by Bridgestone Authorized Dealers & Stores

The following can be found at www.batogovtires.com in "PRICE BOOKS & CONTRACTS":

PRICE BOOK 7490

REQUIREMENTS - Dealer agreements are required to sell

**Dealer agreements can be found by clicking on "Documents" and find the "Dealer agreement"*

BILLING - Billing instructions can be viewed in "Details" in the notation above pricing.

** Instructions can be found in "Documents". If Bridgestone Billed accounts exist, they are found under "Locations".*

** **Bridgestone Billed agencies will have a LOCATIONS tab. All others will be billed by dealer on local books.***

APPROVED PRICING - Pricing can be viewed in "Details". You can search for specific tire(s) pricing or export the price file.

APPROVED SERVICES - Tire related services are a part of this contract.

** Services can be found in "Documents". Service pricing is subject to change · Any services listed as "LPA" and all other services not listed - Local pricing applies and will be billed as applied · Tire(s) must be Bridgestone/Firestone brand to complete the billing.*

The Bridgestone authorized distributor, dealer, or store will not be credited for the delivered units nor will they receive a delivery commission for billing (DR, TST, or BFDI) submitted 30 days or more after the delivery date. These must be sent to the billing department at billingservices@bfusa.com to be considered.

If you have any questions please contact your Bridgestone Sales Representative, or see the contacts on our website

www.batogovtires.com.

Best Regards,

Gregg Trosper

Manager - Government, Military Sales & Operations
Bridgestone B2B Government Sales



PARTICIPATING ADDENDUM
NASPO ValuePoint
NASPO ValuePoint Tires, Tubes and Services
Administered by the State of Iowa (hereinafter "Lead State")

MASTER AGREEMENT

The Goodyear Tire and Rubber Company
Master Agreement No: 19101
(hereinafter "Contractor")

And

State of Nevada/99SWC-NV19-1962
(hereinafter "Participating State/Entity")

- 3.3 CUSTOMER FRIENDLY CATALOG: Contractor will provide an electronic catalogue accessible through NevadaEPro, but orders must be sent directly to the selected authorized distributor. The Nevada Purchasing Division will work with the Contractor to determine whether a hosted or punchout platform is appropriate.
- 3.4 ADMINISTRATIVE FEE:
- a. Contractor shall pay a quarterly administrative fee payable to the "State of Nevada Purchasing Division." The administrative fee is one percent (1%) and applies to all payments (net of returns, credits, or adjustments) received by the Contractor for all products and services provided under the contract during the quarter beginning the date of execution of this contract.
 - b. Applicable administrative fees shall not be included on the invoice as an individual line item.
 - c. All administrative fee payments shall include the contract number on any transmittal document. However, only one contract number must be entered on a transmittal document. If submitting an administrative fee payment for more than one contract, then a separate electronic payment and associated transmittal document must be submitted by the Contractor for each contract.
 - d. The State will not issue an invoice for the administrative fee owed to the State. It is the responsibility of the Contractor to pay the administrative fee with no prompting from the State. Contractor shall pay the quarterly administrative fee within forty five (45) days of quarter end (refer to section below).
 - e. Templates for the required quarterly reports listed below may be downloaded from the Purchasing Division website <http://purchasing.nv.gov/vendors/DBINV/>. Reports must be submitted via email to: NVOtlyReport@admin.nv.gov
 - f. Nevada Purchasing Division Statewide Contract Quarterly Administrative Fee Report:

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Contractor shall complete the Statewide Contract Quarterly Administrative Fee Report. The report shall identify total payments (minus returns and credits) received by the Contractor from state agencies, the university and community college system, the

Legislative Counsel Bureau, political subdivisions, and other authorized entities that were made pursuant to the contract.

g. Nevada Purchasing Division Statewide Contract Quarterly Usage Report:

Contractor shall complete the Statewide Contract Quarterly Usage Report to include at a minimum the data element information listed below:

Data Element	Description
Customer Name	Name of entity making the purchase—if customer has multiple locations, please use the main entity name.
Customer Type	Indicate the type of entity making the purchase: S=State Agency E=University and Community College P=Political Subdivision O=Other Entity
PO # or Other Authorization Type	Number provided by the customer to authorize the purchase. If purchase was made with a credit card enter P-Card.
Purchase Description	Description of the product or service purchased
Quantity	Quantities (excluding returns) of products delivered—enter a quantity of one (1) for a service.
Unit Price	Unit price charged (excluding credits) for the product or service purchased.
Total Cost	Total cost of the purchase—quantity delivered x unit price charged.

Fee Payment and Report Schedule:

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Contractor shall pay the administrative fee quarterly, if owed, and provide the Quarterly Administrative Fee & Usage Report to the Purchasing Division even if no payments are made in a quarter in accordance with the following schedule:

Period End	Report Due
March 31	May 15
June 30	August 14
September 30	November 14
December 31	February 14

h. Report Modifications:

The Purchasing Division reserves the right to modify the requested format and contents of the Quarterly Administrative Fee & Usage Report by providing thirty (30) calendar days written notice to the Contractor. The Purchasing Division may unilaterally amend the timing for submission of the Quarterly Administrative Fee and Usage Report, with (30) calendar days written notice to the Contractor. Contractor understands and agree that if such an amendment is issued by the Purchasing Division, Contractor shall comply with all contractual terms, as amended.

i. Timely Reports and Fees:

If the quarterly administrative fee is not paid and quarterly report is not received by forty five (45) calendar days of quarter end, then the Contractor will be in material breach of this contract.

4. **Primary Contacts:** The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor: The Goodyear Tire and Rubber Company

Name	Jeff Goodenow
Address	200 Innovation Way, Akron, OH 44316
Telephone	330-796-4352

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E-mail	jsgoodenow@goodyear.com
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Participating Entity: Nevada

Name	Heather Moon
Address	515 E. Musser St, Rm 300, Carson City, NV 89701
Telephone	775-684-0179
Fax	775-684-0188
E-mail	hmoon@admin.nv.gov

5. **Subcontractors:** All contractors, dealers and resellers authorized in the State of Nevada, as shown on the dedicated The Goodyear Tire and Rubber Company NASPO ValuePoint website, are approved to provide sales and service support to participants in the NASPO ValuePoint Master Agreement. The Contractor's dealer participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.
6. **Orders:** Any Order placed by a Participating Entity or Purchasing Entity for a Product and/or Service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the Order agree in writing that another contract or agreement applies to such Order.

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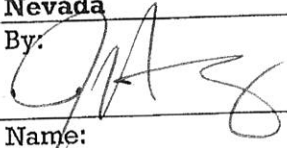

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IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating State: Nevada	Contractor: The Goodyear Tire and Rubber Company
By: 	By: 
Name: Jeffrey Haag	Name: Michael V Dwyer
Title: Administrator	Title: Chief Customer Officer North America
Date: 4-5-2019	Date: 4/4/19



For questions on executing a participating addendum, please contact:

NASPO ValuePoint	
Cooperative Development Coordinator	Ted Fosket
Telephone	907-723-3360
E-mail	TFosket@NASPOValuePoint.org

[Please email fully executed PDF copy of this document to
PA@naspovaluepoint.org to support documentation of participation
and posting in appropriate data bases]

PROGRAM INFORMATION	APPROVAL NUMBERS																								
Program: NASPO Effective Date: 4/1/2021 Expiration Date: 3/31/2022 Price Book Date: 2/1/2021	<table border="1"> <thead> <tr> <th>Approval Type</th> <th>Approval #</th> <th>Billing Type</th> </tr> </thead> <tbody> <tr> <td>State and Local Government Agencies</td> <td>G0007691</td> <td>Local Billing (Type B – Dealer/Store Invoice)</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> <p>Local Billing Instructions (Type B – Dealer/Store Invoice) Akron Billing Instructions (DR – Type D, TC73)</p>	Approval Type	Approval #	Billing Type	State and Local Government Agencies	G0007691	Local Billing (Type B – Dealer/Store Invoice)																		
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PROGRAM OVERVIEW New NASPO pricing effective 4/1/2021																									
SPECIFIC REQUIREMENTS	OFF-FACTORS																								
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ADDITIONAL INFORMATION

Government Dealer Agreement Requirement

- The Dealer Agreement template must be completed by the dealer, signed and returned through the GMS. If additional locations should be added to the authorized dealer list, please include the list of all locations with addresses in the Dealer Agreement file.
- If you have not received a request via the GMS program. Please print off a copy of the document, complete and return to:
Akron Government Sales Department
by email: govsales@goodyear.com OR by fax: 330-796-3404
Please direct any questions regarding Dealer Agreements or Certificates of Insurance to govsales@goodyear.com or 330-796-0235.

NASPO Service Pricing

- Please view file for NASPO Service Pricing.

Tire Service Reporting

- Dealers providing tire services to agencies are required to submit a completed Dealer and Retail Tire Service Reporting form on a quarterly basis in an EXCEL format.
- Please direct any questions regarding reporting to Barb Falkman (barbara_falkman@goodyear.com) or 330-796-0235.

Government Billing Instructions

- This sales program can be changed, modified, or canceled at any time at Goodyear's discretion, with or without advanced notice.
- Please view file for state specific billing instructions.

PRICE LISTS AND OTHER RELEVANT DOCUMENTATION ARE LOCATED ON TIREHQ