

New York State Office of General Services  
New York State Procurement (NYSPRO)  
38<sup>th</sup> Floor, Corning Tower  
Empire State Plaza  
Albany, New York 12242  
<http://nyspro.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21716](#)

**DATE:** October 9, 2014

**GROUP:** 30600 – Tires (New) And Related Services  
(Statewide)

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

Michael Riley  
Contract Management Specialist  
**Phone:** (518) 474-6716  
**Email:** [michael.riley@ogs.ny.gov](mailto:michael.riley@ogs.ny.gov)

**CONTRACT PERIOD:** April 12, 2010 to  
October 31, 2014

**OTHER AUTHORIZED USERS**

Customer Services  
**Phone:** (518) 474-6717  
**Email:** [customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTOR/**

**CONTRACT NO.:** The Goodyear Tire & Rubber Company PC64867

**SUBJECT:** CONTRACT LAPSE

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Please be advised that this Contract Award is scheduled to expire on October 31, 2014. NYSPRO is currently working to establish a new replacement contract. We anticipate, however, that there may be a lapse in contract coverage. In the event that there is a lapse, all purchases should be made in accordance with applicable statutory requirements and purchasing guidelines.

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Albany, New York 12242  
<http://nyspro.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21716](#)

**DATE:** October 9, 2014

**GROUP:** 30600 – Tires (New) And Related Services  
(Statewide)

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

Michael Riley  
Contract Management Specialist  
**Phone:** (518) 474-6716  
**Email:** [michael.riley@ogs.ny.gov](mailto:michael.riley@ogs.ny.gov)

**CONTRACT PERIOD:** April 12, 2010 to  
October 31, 2014

**OTHER AUTHORIZED USERS**

Customer Services  
**Phone:** (518) 474-6717  
**Email:** [customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTOR/**

**CONTRACT NO.:** The Goodyear Tire & Rubber Company PC64867

**SUBJECT:** CONTRACT LAPSE

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Please be advised that this Contract Award is scheduled to expire on October 31, 2014. NYSPRO is currently working to establish a new replacement contract. We anticipate, however, that there may be a lapse in contract coverage. In the event that there is a lapse, all purchases should be made in accordance with applicable statutory requirements and purchasing guidelines.

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<http://www.ogs.ny.gov>

## **PURCHASING MEMORANDUM**

### **CONTRACT AWARD NOTIFICATION UPDATE**

**AWARD NUMBER:** [21716](#)

**DATE:** December 5, 2013

**GROUP:** 30600 – TIRES (NEW) AND RELATED  
SERVICES (Statewide)

**PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS**

Michael Riley  
Contract Management Specialist  
(518) 474-6716  
[Michael.riley@ogs.ny.gov](mailto:Michael.riley@ogs.ny.gov)

**CONTRACT PERIOD:** April 12, 2010 to  
October 31, 2014

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTOR:** The Goodyear Tire & Rubber Company PC64867

**SUBJECT:** NEW DEALER LIST

**ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

An updated authorized Dealer List dated **11/15/13** is now available. Please see our website:  
<http://www.ogs.ny.gov/purchase/spg/awards/3060021716CAN.HTM>

All other terms and conditions of this Award remain the same.

New York State Office Of General Services  
NYS Procurement (NYSPRO)  
Corning Tower Building  
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Albany, New York 12242  
<http://www.ogs.ny.gov>

## **PURCHASING MEMORANDUM**

### **CONTRACT AWARD NOTIFICATION UPDATE**

**AWARD NUMBER:** [21716](#)

**DATE:** November 14, 2013

**GROUP:** 30600 – TIRES (NEW) AND RELATED  
SERVICES (Statewide)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Constance Gardner  
Contract Management Specialist I  
(518) 474-7409  
[constance.gardner@ogs.ny.gov](mailto:constance.gardner@ogs.ny.gov)

**CONTRACT NO.:** PC64867

**CONTRACT PERIOD:** April 12, 2010 to  
October 31, 2014

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTOR:**  
The Goodyear Tire & Rubber Company

**SUBJECT:** Price List Change – New Tires added

**ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

An updated price list of Goodyear's tires dated 11/13/13 is now online.

All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award for future reference.

New York State Office Of General Services  
NYS Procurement (NYSPRO)  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

## **PURCHASING MEMORANDUM**

### **CONTRACT AWARD NOTIFICATION UPDATE**

**AWARD NUMBER:** [21716](#)

**DATE:** October 31, 2013

**GROUP:** 30600 – TIRES (NEW) AND RELATED  
SERVICES (Statewide)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Constance Gardner  
Contract Management Specialist I  
(518) 474-7409  
[constance.gardner@ogs.ny.gov](mailto:constance.gardner@ogs.ny.gov)

**CONTRACT NO.:** PC64867

**CONTRACT PERIOD:** April 12, 2010 to  
October 31, 2014

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTOR:**  
The Goodyear Tire & Rubber Company

**SUBJECT:** Price List Change

**ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

An updated price list of Goodyear's tires dated 8/13/13 is now online.

All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award for future reference.

New York State Office Of General Services  
NYS Procurement (NYSPRO)  
Corning Tower Building  
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Albany, New York 12242  
<http://www.ogs.ny.gov>

## **PURCHASING MEMORANDUM**

### **CONTRACT AWARD NOTIFICATION UPDATE**

**AWARD NUMBER:** [21716](#)

**DATE:** October 25, 2013

**GROUP:** 30600 – TIRES (NEW) AND RELATED  
SERVICES (Statewide)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Constance Gardner  
Contract Management Specialist I  
(518) 474-7409  
[constance.gardner@ogs.ny.gov](mailto:constance.gardner@ogs.ny.gov)

**CONTRACT NO.:** PC64867

**CONTRACT PERIOD:** April 12, 2010 to  
October 31, 2014

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTOR:**  
The Goodyear Tire & Rubber Company

**SUBJECT:** Authorized Dealer List

**ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

An updated list of all Goodyear's authorized dealers for NYS is now attached to the end of the award document online. This list will be updated periodically as needed.

All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award for future reference.

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Corning Tower Building  
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Albany, New York 12242  
<http://www.ogs.ny.gov>

## **PURCHASING MEMORANDUM**

### **CONTRACT AWARD NOTIFICATION UPDATE**

**NUMBER:** [21716](#)

**DATE:** October 7, 2013

**GROUP:** 30600 – TIRES (NEW) AND RELATED  
SERVICES (Statewide)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Constance Gardner  
Contract Management Specialist I  
(518) 474-7409  
[constance.gardner@ogs.ny.gov](mailto:constance.gardner@ogs.ny.gov)

**CONTRACT NO.:** PC64867

**CONTRACT PERIOD:** April 12, 2010 to  
October 31, 2014

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTOR:**  
The Goodyear Tire & Rubber Company

**SUBJECT:** Authorized Dealer List

**ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

An updated list of all Goodyear's authorized dealers for NYS is now attached to the end of the award document online. This list will be updated periodically as needed.

All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award for future reference.

New York State Office Of General Services  
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Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21716](#)

**DATE:** October 23, 2012

**GROUP:** 30600 – TIRES (NEW) AND RELATED  
SERVICES (Statewide)

**CONTRACT NO.:** PC64867

**CONTRACT PERIOD:** April 12, 2010 to  
October 31, 2014

**CONTRACTOR:**  
The Goodyear Tire & Rubber Company

**PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS**

Sandra A. Nolan  
Purchasing Officer I  
(518) 474-5040  
[sandra.nolan@ogs.ny.gov](mailto:sandra.nolan@ogs.ny.gov)

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**SUBJECT: PRICE LIST UPDATE**

**ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The Office of General Services, Procurement Services Group has reviewed Goodyear Tire & Rubber Company's contract pricelist and has determined that the net prices/tires provided are correct as allowed by the Pricing clauses of this contract Award. These prices/tires dated **8/17/12** in the enclosed price list, shall be effective for orders place on or after **8/17/12**.

All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award for future reference.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21716](#)

**DATE:** June 18, 2012

**GROUP:** 30600 – TIRES (NEW) AND RELATED  
SERVICES (Statewide)

**PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS**

Sandra A. Nolan  
Purchasing Officer I  
(518) 474-5040  
[sandra.nolan@ogs.ny.gov](mailto:sandra.nolan@ogs.ny.gov)

**CONTRACT NO.:** PC64867

**CONTRACT PERIOD:** April 12, 2010 to  
October 31, 2014

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTOR:**  
The Goodyear Tire & Rubber Company

**SUBJECT:** PRICE LIST UPDATE

**ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The Office of General Services, Procurement Services Group has reviewed Goodyear Tire & Rubber Company's contract pricing and has determined that the Net Prices provided are correct as allowed by the Pricing clauses of this contract Award. These prices dated **8/01/12** in the enclosed price list, shall be effective for orders place on or after **8/01/12**.

All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award for future reference.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21716](#)

**DATE:** March 28, 2012

**GROUP:** 30600 – TIRES (NEW) AND RELATED  
SERVICES (Statewide)

**PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS**

Sandra A. Nolan  
Purchasing Officer I  
(518) 474-5040  
[sandra.nolan@ogs.ny.gov](mailto:sandra.nolan@ogs.ny.gov)

**CONTRACT NO.:** PC64867

**CONTRACT PERIOD:** April 12, 2010 to  
October 31, 2014

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTOR:**  
The Goodyear Tire & Rubber Company

**SUBJECT:** TIRE RECALL

**ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The Goodyear Tire & Rubber Company has announced that certain Goodyear brand **Wrangler Silent Armor** tires may result in partial tread separation which could lead to vehicle damage or a motor vehicle crash. If agencies have purchased one or more of these tires contact the Goodyear retailer where the tires were purchased, or the nearest authorized Goodyear servicing location to make arrangements for them to inspect the tires to determine if they qualify for free replacement. If a vehicle is found to be fitted with qualifying Wrangler Silent Armor tires listed in the table below they will be replaced at no-charge with Goodyear manufactured tires of the same size. To find the nearest retailer, go to [goodyear.com](http://goodyear.com) and enter location information in the 'Find a Goodyear Retailer' area or call 1-800-466-3932.

**LT325/60R18 Wrangler Silent Armor 748533188 PJ0UY5HV0909 through PJ0UY5HV2209**  
**LT235/80R17 Wrangler Silent Armor 748635189 PJAB35HV0909 through PJAB35HV2209**  
**LT245/75R17 Wrangler Silent Armor 748636189 PJ4335HV0909 through PJ4335HV2209**  
**LT275/70R18 Wrangler Silent Armor 748646189 PJ1535HV0909 through PJ1535HV2209**  
**LT265/70R17 Wrangler Silent Armor 748535189 PJAH35HV0909 through PJAH35HV2209**  
**LT285/70R17 Wrangler Silent Armor 748532189 PJLHL6HV0909 through PJLHL6HV2209**

If there is any difficulty in obtaining free replacement tires, please contact Goodyear Consumer Relations, D728 at 1144 East Market Street, Akron, Ohio 44316, or by calling toll free 1-800-592-3267. If the dealer is unable to provide satisfactory replacement tires without charge, please submit a complaint to the Administrator, National Highway Traffic Safety Administration, 1200 New Jersey Ave. S.E., Washington, DC 20590 or call the toll-free Vehicle Safety Hotline at 1-888-327-4236 (TTY: 1-800-424-9153.); or go to <http://www.safercar.gov>.

All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award for future reference.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21716](#)

**DATE:** January 31, 2012

**GROUP:** 30600 – TIRES (NEW) AND RELATED  
SERVICES (Statewide)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Sandra A. Nolan  
Purchasing Officer I  
(518) 474-5040  
[sandra.nolan@ogs.ny.gov](mailto:sandra.nolan@ogs.ny.gov)

**CONTRACT NO.:** PC64867

**CONTRACT PERIOD:** April 12, 2010 to  
October 31, 2014

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTOR:**

The Goodyear Tire & Rubber Company

**SUBJECT:** PRICE LIST UPDATE

**ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The Office of General Services, Procurement Services Group has reviewed Goodyear Tire & Rubber Company's contract pricing and has determined that the Net Prices provided are correct as allowed by the Pricing clauses of this contract Award. These prices dated **2/01/12** in the enclosed price list, shall be effective for orders place on or after **2/01/12**.

All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award for future reference.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21716](#)

**DATE:** March 25, 2011

**GROUP:** 30600 – TIRES (NEW) AND RELATED  
SERVICES (Statewide)

**PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS**

Sandra A. Nolan  
Purchasing Officer I  
(518) 474-5040  
[sandra.nolan@ogs.state.ny.us](mailto:sandra.nolan@ogs.state.ny.us)

**CONTRACT PERIOD:** April 12, 2010 to  
October 31, 2014

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**CONTRACTOR/:** THE GOODYEAR TIRE & RUBBER COMPANY  
**CONTRACT NO.:** PC64867

**SUBJECT:** PRICE LIST UPDATE

**ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The Office of General Services, Procurement Services Group has reviewed Goodyear Tire & Rubber Company's contract pricing and has determined that the Net Prices provided are correct as allowed by the Pricing clauses of this contract Award. These prices dated 3/10/11 in the enclosed price list, shall be effective for orders place on or after **4/12/11**.

All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award for future reference.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21716](#)

**DATE:** September 15, 2010

**GROUP:** 30600 – TIRES (NEW) AND RELATED  
SERVICES (Statewide)

**PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS**

Sandra A. Nolan  
Purchasing Officer I  
(518) 474-5040  
[sandra.nolan@ogs.state.ny.us](mailto:sandra.nolan@ogs.state.ny.us)

**CONTRACT PERIOD:** April 12, 2010 to  
October 31, 2014

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**CONTRACTOR/:** THE GOODYEAR TIRE & RUBBER COMPANY  
**CONTRACT NO.:** PC64867

**SUBJECT:** REPEAL OF PROCUREMENT CONTRACT FEE

**ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Effective June 22, 2010, Chapter 56 of the Laws of 2010 repealed §163-c of the State Finance Law that required a Procurement Contract Fee on certain centralized contracts.

The Contractors listed above have reduced their **contract prices by the fee amount of one-half of one percent (0.005)**. The Procurement Services Group will continue to work with the remaining contractors for similar reductions.

In addition, the first paragraph of the Report of Contract Purchases clause is changed to read:

**REPORT OF CONTRACT PURCHASES:**

Contractor shall furnish reports containing total sales for both State agency and authorized non-state agency contract purchases for the duration of the contract. Reports are due annually on January 15 and July 15. For example:  
Report Period: January 1 – June 30; reports are due no later than July 15.  
Report Period: July 1 – December 30; reports are due no later than January 15.

All other terms and conditions of the original award remain the same. All contract users should ensure contract compliance by familiarizing themselves with all terms and conditions of an award before issuing a purchase order. Please attach this purchasing memorandum to your copy of the Contract Award Notification.

New York State Office Of General Services  
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Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.state.ny.us>

## **PURCHASING MEMORANDUM**

### **CONTRACT AWARD NOTIFICATION UPDATE**

**AWARD NUMBER:** [21716](#)

**DATE:** July 26, 2010

**GROUP:** 30600 - TIRES (NEW) AND RELATED  
SERVICES (Statewide)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

**CONTRACT PERIOD:** April 12, 2010-October 31, 2014

Sandra Nolan  
Purchasing Officer 1  
(518) 474-5040  
[sandra.nolan@ogs.state.ny.us](mailto:sandra.nolan@ogs.state.ny.us)

**CONTRACTOR:** The Goodyear Tire & Rubber Co.

**OTHER AUTHORIZED USERS**

**CONTRACT NO.:** PC64867

Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**SUBJECT:** Clarification of New Tire Purchases/Services

**ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The purchase of new tires does not include services related to the installation of tires. All service pricing is listed under each tire item in the award with separate pricing listed.

All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award for future reference.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21716](#)

**DATE:** May 5, 2010

**GROUP:** 30600 - TIRES (NEW) AND RELATED  
SERVICES (Statewide)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

**CONTRACT PERIOD:** April 12, 2010-October 31, 2014

Sandra Nolan  
Purchasing Officer 1  
(518) 474-5040  
[sandra.nolan@ogs.state.ny.us](mailto:sandra.nolan@ogs.state.ny.us)

**CONTRACTOR:** The Goodyear Tire & Rubber Co.

**OTHER AUTHORIZED USERS**

**CONTRACT NO.:** PC64867

Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**SUBJECT:** Authorized Dealer List

**ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

An updated list of all Goodyear's authorized dealers for NYS is now attached to the end of the award document online. This list will be updated periodically as needed.

All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award for future reference.

State of New York Executive Department  
Office Of General Services  
Procurement Services Group  
Corning Tower Building - 38th Floor  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.state.ny.us>

**CONTRACT AWARD NOTIFICATION**

<b>Title</b>	<b>:</b>	<b>Group 30600 – TIRES (NEW) AND RELATED SERVICES (Statewide)</b> <b>Classification Code: 25</b>
<b>Award Number</b>	<b>:</b>	<b><u>21716 -PF</u></b> (Replaces Award 18894)
<b>Contract Period</b>	<b>:</b>	<b>April 12, 2010 – October 31, 2014</b>
<b>Bid Opening Date</b>	<b>:</b>	<b>September 24, 2009</b>
<b>Date of Issue</b>	<b>:</b>	<b>April 12, 2010</b>
<b>Specification Reference</b>	<b>:</b>	<b>As Incorporated In The Invitation for Bids and Purchasing Memoranda dated 8/28/09 and 9/3/09.</b>
<b>Contractor Information</b>	<b>:</b>	<b>Appears on Page 2 of this Award</b>

**Address Inquiries To:**

<b>State Agencies &amp; Vendors</b>	<b>Political Subdivisions &amp; Others</b>
Name : Sandra Nolan Title : Purchasing Officer I Phone : 518-474-5040 Fax : 518-474-8676 E-mail : <a href="mailto:sandra.nolan@ogs.state.ny.us">sandra.nolan@ogs.state.ny.us</a>	Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : <a href="mailto:customer.services@ogs.state.ny.us">customer.services@ogs.state.ny.us</a>

**The Procurement Services Group values your input.  
Complete and return "Contract Performance Report" at end of document.**

**Description**

Award is for various types of New Tires (and their Related Services) for purchase by State agencies and other eligible non-state agencies (e.g., schools districts, cities, counties, villages, cemeteries, and other political subdivisions) using a manufacturer's suggested retail price (MSRP) less discount. The fees for related services shall be as stated for each respective Item (tire designation: Passenger, High Performance, Light Truck, Medium/Heavy Truck, etc.). These Service Fee Prices are "Net" prices. The award covers the purchase of new, current tread pattern, tires. Under no circumstances may "Demos", "Used" or "Recapped" tires be sold under this contract.

PR # 21716-T

(continued)

**NOTE: See individual contract items to determine actual awardees.**

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.#</u></b>
PC64867	THE GOODYEAR TIRE & RUBBER COMPANY 1144 East Market Street – D/709 Akron, OH 44316-0001	888-453-0021 Opt. 2, 1 330-796-4603 Ms. Debbie Frear Fax No. 330-796-3404 E-mail: debbie_frear@goodyear.com Web: www.goodyear.com/gov	34-0253240

Cash Discount, If Shown, Should be Given Special Attention.

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.  
(See "Contract Payments" and "Electronic Payments" in this document.)**

AGENCIES SHOULD NOTIFY THE PROCUREMENT SERVICES GROUP PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES GROUP.

**ORDERING INSTRUCTIONS:**

All contract users (State Agencies and Political Subdivisions & Others) should call the contractor is toll-free number to be directed to the nearest authorized dealer of that contractor. Or they may access dealer data from the manufacturer's websites: Goodyear Tire website, see respective contact details starting on page 2 herein.

- **Political Subdivisions & Others** should make purchase order out to, be invoiced by and remit payment to the authorized dealer, except as otherwise stated in the following paragraph.

All purchase orders from OTHER USERS (those contract users other than an Agency of the State of New York) may be addressed directly to the local Dealer (Supply Point) via their local dealer's postal address and/or as stated for an Agency of the State of New York, when so required by the local-user's policies and procedures.

Billing disputes should be directed to your local supply point dealer. In the event they are not responsive to terms & conditions of the contract, call the manufacturer's contact representative/s listed above.

- **State Agencies** should use the following information: (continues on next page)

All purchase orders from AGENCIES OF THE STATE OF NEW YORK shall be addressed to the "Contractor Of Record", for the respective contract number, c/o the local Dealer (Supply Point) via their local dealer's postal address. See respective manufacturer's contact information on page 2 and/or that follows:

**All Special Instructions should be clearly presented on the first page of the Purchase Order.**

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ORDERING INSTRUCTIONS: (Cont'd)

**The Goodyear Tire & Rubber Company**

- Make purchase order out to The Goodyear Tire & Rubber Company c/o Authorized Dealer, purchase order to be forwarded to authorized dealer.
- Will be invoiced by Goodyear, Akron, Ohio.

Remit to:

The Goodyear Tire & Rubber Company  
PO Box 277809  
Atlanta, GA 30384-7809

Billing Inquiries:

The Goodyear Tire & Rubber Company  
Wholesale Operations Center - D/0095  
PO Box 1318  
Akron, OH 44309-1318  
(330) 796-6319

**ACCEPTANCE OF NEW YORK STATE PROCUREMENT CARD:**

Goodyear Tire & Rubber Company has stated that they will NOT accept the NYS Procurement Card for orders up to \$15,000.00, but that their suppliers will. However, no additional discount for purchases made with the NYS Procurement card will be allowed.

**ELECTRONIC ORDERING INSTRUCTIONS:**

The Goodyear Tire & Rubber Company offers Electronic Access Ordering (EDI). Agencies are encouraged to utilize EDI capabilities. Please contact the contractor for specific information regarding electronic ordering. All local point of purchase orders should be sent to the local dealer.

**All Special Instructions should be clearly presented on the first page of the Purchase Order.**

**NOTE TO AUTHORIZED USERS:**

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

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**MANUFACTURER’S PRICE LIST and/or TIRE LITERATURE – DATA/SPEC BOOKS:**

Contract Users must contact the manufacturers directly to obtain hard copies of their Price List and/or Tire Data/Spec books. See aforementioned: Contacts, Telephone #, E-mail Address and Web Site information, page 2 of contract award.

**PRICE:**

**Price Includes the following:**

1) The State interprets that contract prices listed include all standard service (rim conditioning, rim to tire lubricant/sealant, dismounting of old tire(s) & mounting of new tire(s) and balancing) if new tires are purchased and installed at vendor’s location.

**Or**

2) If new tires are being delivered, price shall include all customs duties and charges and be net, F.O.B. destination any point in New York State as designated by the ordering agency including dock delivery.

**MSRP** - Prices for tires/services in this contract shall not exceed the Manufacturer’s Suggested Retail Price (MSRP), less discount offered. The tire manufacturer’s MSRP, its entire tire product line and related services pricing shall be incorporated as part of this contract. Complete copies of the MSRP list(s) shall be maintained at the manufacturer's place of business and at the contractor's place of business for a period not less than that required by law for verification of correct MSRP billing.

**Lower Pricing** - The State reserves the right to negotiate lower pricing, or to advertise for bids, whichever is in the State's best interest as determined by the Commissioner, in the event of a significant decrease in market price of any product listed.

**Contractor may offer greater discounts at any time when volume of sales is greater, or if contractor wishes to provide more competitive prices.**

**Limitation** - Increases in contract costs or prices to compensate for other increases in the cost of doing business, regardless of the cause or nature of such costs to the Contractor, will not be allowed during the contract period.

**Taxes and Fees** - Purchases made by the State of New York and certain non-State Authorized Users are exempt from New York State and local sales taxes, NYS Tire Management Fee and, with certain exceptions, federal excise taxes. All references to "FET" and/or Federal excise tax charges shall be deleted from all issued Price Lists.

**PRICE CHANGES:**

New price lists will be considered when nationally published by the manufacturer in its normal manner. The contractor may request a price list revision by submitting three copies of each price list (TWO paper copies and ONE electronic copy of the nationally published MSRP price list on CD, if available) to the Office of General Services at no charge. Price lists will be reviewed for reasonableness and if compliant, OGS will approve and issue a Purchasing Memorandum notifying contract users of update.

Prior to approval from OGS, updates (additions and deletions) to a contractor's price list may not be made. All additions included in the price list will use either the contractor's original discount or a higher discount, if offered. This office must be notified, as stated above, to process the approval and make proper notification so orders and payments will not be delayed. Contractors are urged to allow at least 30 days for price list approvals.

Contractors shall provide using agencies with current approved catalogs/price lists or appropriate portions thereof upon request at no charge. Any items/products/categories in the price list not awarded by OGS must be removed, blacked out, etc. before being supplied to contract user.

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**PRICE SHEETS AND CATALOGS:**

Contractor is required to furnish, without charge, catalogs and nationally published MSRP price lists identical to those accepted with their bid, including any changes (additions, deletions, etc.) pursuant to the contract, to authorized users who request them.

Catalogs and nationally published price lists may be furnished to users in either hard-copy or electronic format. If available in both formats, they shall be furnished in the format preferred by the requesting authorized user. Upon request the contractor shall assist authorized users in the use of catalogs and nationally published price lists.

Anytime price lists are required by the Office of General Services, it is preferred that contractors submit both paper copies and CDs when offering pricing. However, the State will accept CDs only if that is what is available from vendor. CDs must be readily available for read and not passcode protected.

**NOTICE:**

**THE FOLLOWING PAGES LIST THE TIRE DISCOUNTS PER ITEM, AS WELL AS, TIRE SERVICE CHARGES WHICH ARE "SHOP CHARGES." THEY DO NOT INCLUDE REMOTE ROADSIDE ASSISTANCE COSTS.**

<b>LOT I – BRIDGESTONE AMERICAS TIRE OPERATION, LLC d/b/a BRIDGESTONE TIRE COMPANY</b>	<b>NO AWARD</b>
<b>LOT II – CONTINENTAL TIRE COMPANY</b>	<b>NO AWARD</b>
<b>LOT III – BRIDGESTONE AMERICAS TIRE OPERATION, LLC d/b/a FIRESTONE TIRE COMPANY</b>	<b>NO AWARD</b>

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**LOT IV - GOODYEAR TIRES**

**Discount Prices & List of Authorized Dealers available on GoodYear's Website: [www.goodyear.com/gov](http://www.goodyear.com/gov)**  
**Delivery: 30 days**

**ITEM 1 - TIRES: PASSENGER CAR, TUBELESS, RADIAL PLY**

The single discount offered for these tire designations: **48%**

Wheel & Tire Change/Dismounting/Mounting Fee: **\$8.50** (per Tire)  
Dynamic Wheel (Spin) Balancing Fee: **\$10.00** (per Tire with weights)  
Rubber/Standard Stem Valve Installation Fee: **\$3.00** (per Tire)  
Tire Disposal Fee, Typical Sizes: **\$2.00** (per Tire)  
NYS Retail Waste Tire Management Fee (per Tire): **GOVERNMENT EXEMPT**

**The contractor has indicated that they will offer the following tires at even greater discounts:**

402032477 P185/65R15 86S S1 INTEGRITY B03RPTL	\$41.79
402102477 185/70R14 88S S1 INTEGRITY B03RPTL	\$36.24
402282047 215/70R15 98S SL INTEGRITY VSB RPTL	\$44.46
402314073 P225/60R16 97S S1 INTEGRITY B03RPTL	\$61.47
402406477 P205/65R15 92T S1 INTEGRITY B03RPTL	\$44.75
402431436 P215/70R15 97S S1 INTEGRITY XNWRPTL	\$46.68
402480477 P225/60R17 98S S1 INTEGRITY B03RPTL	\$59.77
402705436 P205/75R15 97S S1 INTEGRITY XNWRPTL	\$43.57
402728436 P205/75R14 95S S1 INTEGRITY XNWRPTL	\$39.14
402879477 P185/65R14 85S S1 INTEGRITY B03RPTL	\$37.50

**ITEM 2 - TIRES: HIGH SPEED TUBELESS, RADIAL PLY, (FOR POLICE PURSUIT & EMERGENCY VEHICLES) REG. TREAD, "H" AND "V" SPEED RATED ALL-SEASON/ALL- POSITION TREAD, H & V SPEED RATED SNOW TREAD, "H" RATED**

The single discount offered for these tire designations: **52%**

Wheel & Tire Change/Dismounting/Mounting Fee: **\$8.50** (per Tire)  
Dynamic Wheel (Spin) Balancing Fee: **\$10.00** (per Tire with weights)  
Rubber/Standard Stem Valve Installation Fee: **\$3.00** (per Tire)  
Tire Disposal Fee, Typical Sizes: **\$2.00** (per Tire)  
NYS Retail Waste Tire Management Fee (per Tire): **GOVERNMENT EXEMPT**

**The contractor has indicated that they will offer the following tires at even greater discounts:**

147354070 P225/60R16 97V S2 EAG UG GW2BCSRPTL	\$ 77.34
166579530 P235/55R17 98V S2 EAG UG GW3 VSB RPTL	\$100.90
732002500 P235/55R17 98W S2 EAG RS-A VSB RPTL	\$ 89.10
732354148 P225/60R16 97V S2 EAG RS-A PLUSVSB RPTL	\$ 76.05

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**LOT IV - GOODYEAR TIRES (cont'd)**

**Discount Prices & List of Authorized Dealers available on GoodYear's Website: [www.goodyear.com/gov](http://www.goodyear.com/gov)  
Delivery: 30 days**

**ITEM 3 - TIRES: LIGHT TRUCK, RADIAL PLY, TUBELESS TYPE**

The single discount offered for these tire designations: **55%**  
Wheel & Tire Change/Dismounting/Mounting Fee: **\$10.00** (per Tire)  
Dynamic Wheel (Spin) Balancing Fee: **\$10.00** (per Tire with weights)  
Rubber/Standard Stem Valve Installation Fee: **\$3.00** (per Tire)  
Steel/Typical Extended/Long Stem Valve Installation Fee: **\$6.00** (per Tire)  
Tire Disposal Fee, Typical Sizes: **\$2.00** (per Tire)  
NYS Retail Waste Tire Management Fee (per Tire): **GOVERNMENT EXEMPT**

**ITEM 3A - TIRES: LIGHT TRUCK, BIAS PLY, TUBELESS TYPE**

The single discount offered for these tire designations: **53%**  
Wheel & Tire Change/Dismounting/Mounting Fee: **\$8.50** (per Tire)  
Dynamic Wheel (Spin) Balancing Fee: **\$10.00** (per Tire with weights)  
Standard Stem Valve Installation Fee: **\$3.00** (per Tire)  
Typical Extended/Long Stem Valve Installation Fee: **\$6.00** (per Tire)  
Tire Disposal Fee, Typical Sizes: **\$2.00** (per Tire)  
NYS Retail Waste Tire Management Fee (per Tire): **GOVERNMENT EXEMPT**

**ITEM 4 - TIRES: MEDIUM-HEAVY BUS & TRUCK, RADIAL PLY**

The single discount offered for these tire designations: **45%**  
Wheel & Tire Change (Only) Fee: **\$9.50** (per Tire)  
Dismounting/Mounting Fee: **\$17.25** (per Tire)  
(Super Singles Only) Dismounting/Mounting Fee: **\$21.25** (per Tire)  
Dynamic Wheel (Spin) Balancing Fee: **\$28.50** (per Tire with weights)  
Rubber/Standard Stem Valve Installation Fee: **\$6.00** (per Tire)  
Steel/Typical Extended/Long Stem Valve Installation Fee: **\$7.75** (per Tire)  
Tire Disposal Fee, Typical Sizes: **\$10.50** (per Tire)  
Tire Disposal Fee, Over Sized (Super Singles Only): **\$13.50** (per Tire)  
NYS Retail Waste Tire Management Fee (per Tire): **GOVERNMENT EXEMPT**

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**LOT IV - GOODYEAR TIRES (cont'd)**

**Discount Prices & List of Authorized Dealers available on GoodYear's Website: [www.goodyear.com/gov](http://www.goodyear.com/gov)  
Delivery: 30 days**

**ITEM 4A- TIRES: COMMERCIAL LIGHT TRUCK RADIAL  
PLY URLT (UNISTEEL RADIAL LIGHT TRUCK).**

The single discount offered for these tire designations: **32%**

Wheel & Tire Change (Only) Fee: **\$9.50** (per Tire)  
Dismounting/Mounting Fee: **\$17.25** (per Tire)  
(Super Singles Only) Dismounting/Mounting Fee: **\$21.25** (per Tire)  
Dynamic Wheel (Spin) Balancing Fee: **\$28.50** (per Tire with weights)  
Standard Stem Valve Installation Fee: **\$6.00** (per Tire)  
Typical Extended/Long Stem Valve Installation Fee: **\$7.75** (per Tire)  
Tire Disposal Fee, Typical Sizes: **\$10.50** (per Tire)  
Tire Disposal Fee, Over Sized (Super Singles Only): **\$13.50** (per Tire)  
NYS Retail Waste Tire Management Fee (per Tire): **GOVERNMENT EXEMPT**

**ITEM 5 - TIRES: ON/OFF HIGHWAY, DUMP TRUCK  
APPLICATION, RADIAL PLY**

The single discount offered for these tire designations: **45%**

Wheel & Tire Change (Only) Fee: **\$9.50** (per Tire)  
Dismounting/Mounting Fee: **\$17.25** (per Tire)  
(Super Singles Only) Dismounting/Mounting Fee: **\$21.25** (per Tire)  
Dynamic Wheel (Spin) Balancing Fee: **\$28.50** (per Tire with weights)  
Rubber/Standard Stem Valve Installation Fee: **\$6.00** (per Tire)  
Steel/Typical Extended/Long Stem Valve Installation Fee: **\$7.75** (per Tire)  
Tire Disposal Fee, Typical Sizes: **\$10.50** (per Tire)  
Tire Disposal Fee, Over Sized (Super Singles Only): **\$13.50** (per Tire)  
NYS Retail Waste Tire Management Fee (per Tire): **GOVERNMENT EXEMPT**

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**LOT V - DUNLOP TIRES (manufactured by Goodyear)**

**Discount Prices & List of Authorized Dealers available on Goodyear's Website: [www.goodyear.com/gov](http://www.goodyear.com/gov)**

**Delivery: 30 days**

**ITEM 4 – MEDIUM-HEAVY BUS & TRUCK, RADIAL PLY**

**PERCENTAGE DISCOUNT for entire category/Item: 45%**

Wheel & Tire Change (Only) Fee: **\$9.50** (per Tire)  
Dismounting/Mounting Fee: **\$17.25** (per Tire)  
(Super Singles Only) Dismounting/Mounting Fee: **\$21.25** (per Tire)  
Dynamic Wheel (Spin) Balancing Fee: **\$28.50** (per Tire with weights)  
Standard Stem Valve Installation Fee: **\$6.00** (per Tire)  
Typical Extended/Long Stem Valve Installation Fee: **\$7.75** (per Tire)  
Tire Disposal Fee, Typical Sizes: **\$10.50** (per Tire)  
Tire Disposal Fee, Over Sized (Super Singles Only): **\$13.50** (per Tire)  
NYS Retail Waste Tire Management Fee (per Tire): **GOVERNMENT EXEMPT**

**ITEM 4A – COMMERCIAL LIGHT TRUCK RADIAL  
PLY URTL (UNISTEEL RADIAL LIGHT TRUCK).**

**PERCENTAGE DISCOUNT for entire category/Item: 32%**

Wheel & Tire Change (Only) Fee: **\$9.50** (per Tire)  
Dismounting/Mounting Fee: **\$17.25** (per Tire)  
(Super Singles Only) Dismounting/Mounting Fee: **\$21.25** (per Tire)  
Dynamic Wheel (Spin) Balancing Fee: **\$28.50** (per Tire with weights)  
Standard Stem Valve Installation Fee: **\$6.00** (per Tire)  
Typical Extended/Long Stem Valve Installation Fee: **\$7.75** (per Tire)  
Tire Disposal Fee, Typical Sizes: **\$10.50** (per Tire)  
Tire Disposal Fee, Over Sized (Super Singles Only): **\$13.50** (per Tire)  
NYS Retail Waste Tire Management Fee (per Tire): **GOVERNMENT EXEMPT**

**ITEM 5 - TIRES: ON/OFF HIGHWAY, DUMP TRUCK  
APPLICATION, RADIAL PLY**

**PERCENTAGE DISCOUNT for entire category/Item: 45%**

Wheel & Tire Change (Only) Fee: **\$9.50** (per tire)  
Dismounting/Mounting Fee: **\$17.25** (per Tire)  
(Super Singles Only) Dismounting/Mounting Fee: **\$21.25** (per Tire)  
Dynamic Wheel (Spin) Balancing Fee: **\$28.50** (per Tire with weights)  
Standard Stem Valve Installation Fee: **\$6.00** (per Tire)  
Typical Extended/Long Stem Valve Installation Fee: **\$7.75** (per Tire)  
Tire Disposal Fee, Typical Sizes: **\$10.50** (per Tire)  
Tire Disposal Fee, Over Sized (Super Singles Only): **\$13.50** (per Tire)  
NYS Retail Waste Tire Management Fee (per Tire): **GOVERNMENT EXEMPT**

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**REQUEST FOR CHANGE:**

Any request by the agency or contractor regarding changes in any part of the contract must be made in writing to the Office of General Services, Procurement Services Group, prior to effectuation.

**CONTRACT PAYMENTS:**

Payments cannot be processed by State facilities until the contract products have been delivered in satisfactory condition or services have been satisfactorily performed. Payment will be based on any invoice used in the supplier's normal course of business. However, such invoice must contain sufficient data including but not limited to contract number, description of product or service, quantity, unit and price per unit as well as federal identification number.

State facilities are required to forward properly completed vouchers to the Office of the State Comptroller for audit and payment. All facilities are urged to process every completed voucher expeditiously giving particular attention to those involving cash discounts for prompt payment.

If the contract terms indicate political subdivisions and others authorized by law are allowed to participate, those entities are required to make payments directly to the contractor or as otherwise designated herein. Prior to processing such payment, the contractor may be required to complete the ordering non-State agency's own voucher form.

See "Contract Billings" in Appendix B, OGS General Specifications.

**ELECTRONIC PAYMENTS:**

The Office of the State Comptroller (OSC) offers an "electronic payment" option in lieu of issuing checks. To obtain an electronic payment authorization form visit the OSC website at [www.osc.state.ny.us](http://www.osc.state.ny.us) or contact them by e-mail at [epunit@osc.state.ny.us](mailto:epunit@osc.state.ny.us) or by phone at 518-474-4032.

**NOTE TO CONTRACTOR:**

This Contract Award Notification is not an order. Do not take any action under this contract except on the basis of purchase order(s) from the agency or agencies.

**OVERLAPPING CONTRACT ITEMS:**

Products/services available in this contract may also be available from other New York State contracts. Agencies should select the most cost effective procurement alternative that meets their program requirements and maintain a procurement record documenting the basis for the selection.

**PSG's DISPUTE RESOLUTION POLICY:**

It is the policy of the Office of General Services' Procurement Services Group (PSG) to provide vendors with an opportunity to administratively resolve disputes, complaints or inquiries related to PSG contract awards. PSG encourages vendors to seek resolution of disputes through consultation with PSG staff. All such matters will be accorded impartial and timely consideration. Interested parties may also file formal written disputes. A copy of PSG's Dispute Resolution Procedures for Vendors may be obtained by contacting the person shown on the front of this document or through the OGS website ([www.ogs.state.ny.us](http://www.ogs.state.ny.us)). Click on "For Government - Contracts and Purchasing," then "Seller Information," then "Dispute Resolution Procedures for Vendors."

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**CENTRALIZED PROCUREMENT CONTRACT FEE (CPCF):**

Amendments to State Finance Law §163-c imposed a centralized procurement contract fee (procurement fee) to be paid by contractors awarded OGS centralized contracts for the purchase of commodities, services or technology. The pricing offered by contractors for the commodity, service or technology is considered by the Office of General Services (OGS) to be inclusive of the fee. The procurement fee is one half of one percent (.005) of total sales made by Authorized Users of centralized contracts.

The fee, covering the applicable preceding calendar quarter, as well as an accompanying return, must be made by the contractor to the New York State Department of Taxation and Finance (“DTF”) no later than forty-five (45) days after the close of each calendar quarter. Payment of the procurement fee, as well as filing of the accompanying return, must be made electronically to DTF. Prior to electronically filing the initial return and electronically paying the initial procurement fee, contractors must register on DTF’s Online Tax Center:

<http://www.tax.state.ny.us/nys/home/online.htm>

Quarterly returns must be filed with DTF even if no sales were made under the centralized contract during the preceding calendar quarter. Simultaneously, the contractor must provide its sales report for such preceding calendar quarter to OGS in the format and with details set forth in this solicitation (even if no sales occurred). Contractors must fully cooperate with DTF and OGS relative to such payments and filings. Penalties for failure to comply with the filing and payment requirements are provided for by Article 27 of the Tax Law.

In addition to the penalties prescribed by Article 27 of the Tax Law, failure by a contractor to timely and accurately remit the procurement fee, provide the sales report and file the return for each calendar quarter shall constitute a breach of contract, and the Commissioner of General Services may exercise discretion to terminate such centralized contract on written notice to the contractor.

Additional information including FAQs is available at:

<http://www.ogs.state.ny.us/purchase/ProcurementContractFee.asp>

**DEBRIEFING:**

Contractors are accorded fair and equal treatment with respect to the opportunity for debriefing. OGS shall, upon request, provide a debriefing to any bidder or awarded contractor that responded to the IFB or RFP regarding the reason that the proposal or bid submitted by the unsuccessful bidder was not selected for a contract award. The post award debriefing should be requested by the bidder or awarded contractor within thirty days of posting of the contract award on the OGS website.

**GENERAL:**

All installed tires, their related component/s & services that are normally furnished and as required for the intended application (i.e., new standard valve stem and rim/tire sealant, etc.) shall be provided, except for those that are otherwise additionally stated/specified herein.

All tires, components, equipment and combinations thereof as offered shall be compatible and approved for the intended application by the chassis and equipment manufacturers.

The tire and its associated equipment shall be in accordance with manufacturer’s current standard data book specifications, requirements, recommendations and options and shall conform to all federal and state regulations in effect at the time of delivery.

**EXTENSION OF PRICES COMMITMENT:**

The contractor agrees to honor all orders from state agencies, political subdivisions and others authorized by law (including but not limited to "Non-State Agencies Participation in Centralized Contracts", "Extension of Use", and "Purchases by Consortium and Other Authorized Organizations", etc. clauses incorporated herein) that are in compliance with the pricing, terms, and conditions set forth in this contract document.

Any unilateral limitations/restrictions imposed by the contractor and/or manufacturer on eligible contract users will be grounds for cancellation of the contract. If a contract, or any portion thereof, is cancelled for this reason, any additional costs incurred by the eligible purchaser will be borne by the contractor.

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**EXTENSION OF USE:**

This contract may be extended to additional States or governmental jurisdictions upon mutual written agreement between New York State (the lead contracting State) and the contractor. Political subdivisions and other authorized entities within each participating State or governmental jurisdiction may also participate in this contract if such State normally allows participation by such entities. New York State reserves the right to negotiate additional discounts based on any increased volume generated by such extensions.

**PURCHASES BY CONSORTIUM AND OTHER AUTHORIZED ORGANIZATIONS:**

Pursuant to Section 163 of the State Finance Law, any association, consortium or group of privately owned or municipal, federal or state owned or operated hospitals, medical schools, other health related facilities or voluntary ambulance services so authorized by the Commissioner may participate in this contract subject to the terms and conditions of the Notice of Contract Award.

**NON-STATE AGENCIES PARTICIPATION IN CENTRALIZED CONTRACTS:**

New York State political subdivisions and others authorized by New York State law may participate in contracts. These include, but are not limited to local governments, public authorities, public school and fire districts, public and nonprofit libraries, and certain other nonpublic/nonprofit organizations. See "Participation in Centralized Contracts" in Appendix B, OGS General Specifications. For purchase orders issued by the Port Authority of New York and New Jersey (or any other authorized entity that may have delivery locations adjacent to New York State), the terms of the "Price" clause shall be modified to include delivery to locations adjacent to New York State.

Upon request, all eligible non-State agencies must furnish contractors with the proper tax exemption certificates and documentation certifying eligibility to use State contracts. A list of categories of eligible entities is available on the OGS web site ([www.ogs.state.ny.us](http://www.ogs.state.ny.us)). Click on "For Government-Contracts and Purchasing," then "About Procurement," then "Non-State Agency Legal References." Questions regarding an organization's eligibility to purchase from New York State Contracts may also be directed to OGS Procurement Services Group's Customer Services at 518-474-6717.

**MINIMUM ORDER:**

Minimum order shall be one (1) tire or one (1) service fee, as per requirements herein.

**No Charge Equipment/Service** – In the event optional equipment/service is promoted or priced as “no charge,” then that equipment/service shall be provided at no charge on all deliveries made on the effective date/s of the promotion or thereafter or a credit shall be used, if not provided. The State reserves the right to exclude this paragraph for retail promotions only, except when the net price of the tire and the no charge optional equipment and/or fee/s being promoted is lower than the contract net price.

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**DELIVERY:**

For authorized user requiring tire delivery, delivery will be expressed in number of calendar days required to make delivery after receipt of a purchase order.

Product is required as soon as possible.

Delivery will be made in accordance with instructions on Purchase Order from the ordering agency. If there is a discrepancy between the purchase order and what is listed on the contract, it is the contractor's obligation to seek clarification from the ordering agency and, if applicable, from the Office of General Services, Procurement Services Group.

**All Special Instructions should be clearly presented on the first page of the Purchase Order. In no event may contractor impose a delivery charge as the price quoted is FOB Destination.**

**DELIVERY CONDITION:**

Tires must be delivered strictly in accordance with specifications, shall be "NEW" condition and current tread pattern tires. Recapped and/or Remanufactured tires are unacceptable. If tire is delivered with deviations, readily noticeable manufacturing defects, or improper servicing, the contractor must arrange to have the tire returned and issue a replacement tire, without expense to the agency, within five (5) days (exclusive of Saturdays, Sundays, and holidays) after receipt of written notification from the agency and/or the Office of General Services of the deviation, defect, etc. Otherwise, the purchasing agency may have the corrections made at contractor's expense.

**PURCHASE ORDERS**

See "ORDERING INSTRUCTIONS" on page 2.

**INVOICING INSTRUCTIONS:**

Individual service stations (i.e., dealer locations) must provide invoicing directly from the contractor of record for all NY State Agency purchases and local invoicing directly from the service station and/or directly from the contractor of record for all Political Subdivision purchases.

**CONTRACT PERIOD AND RENEWALS:**

The contract dates may be adjusted forward beyond two months only with the approval of the successful contractor. If, however, the contractor is not willing to accept an adjustment of the contract dates beyond the two month period, the State reserves the right to proceed with an award to another bidder.

**SHORT TERM EXTENSION:**

In the event a replacement contract has not been issued, this contract may be awarded hereunder by the State, may be extended unilaterally by the State for an additional period of up to one month upon notice to the contractor with the same terms and conditions as the original contract including, but not limited to, quantities (prorated for such one month extension), prices, and delivery requirements. With the concurrence of the contractor, the extension may be for a period of up to three months in lieu of one month. However, this extension terminates should the replacement contract be issued in the interim.

**CANCELLATION FOR CONVENIENCE:**

The State of New York retains the right to cancel this contract, in whole or in part without reason provided that the Contractor is given at least sixty (60) days notice of its intent to cancel. This provision should not be understood as waiving the State's right to terminate the contract for cause or stop work immediately for unsatisfactory work, but is supplementary to that provision. Any such cancellation shall have no effect on existing Agency agreements, which are subject to the same 60 day discretionary cancellation or cancellation for cause by the respective user Agencies.

(continued)

**CONTRACT MIGRATION:**

State Agencies or any other authorized user holding individual contracts with contractors under this centralized contract shall be able to migrate to this contract award with the same contractor, effective on the contract begin date (retroactively, if applicable). Migration by an agency or any other authorized user to the centralized contract shall not operate to diminish, alter or extinguish any right that the agency or other authorized user otherwise had under the terms and conditions of their original contract.

**WARRANTIES:**

See "Warranties" in Appendix B, OGS General Specifications.

Normal wear and tear items shall be warranted in accordance with manufacturer's standard warranty.

Products under development, not yet in production or not fully available in the commercial/retail market may be accepted if offer meets all other requirements of this contract. Any surety bond required shall serve as security in the event that the product and/or any required accessory does not become available by the start of the contract or if the product becomes available but does not comply with the product literature and specifications submitted at the bid opening. Where accessories are to be supplied, they must be compatible with the rest of the product.

**GUARANTEE:**

The tire(s) shall be new and of current production. They shall be in accordance with manufacturer's current standard data book specifications, requirements, recommendations and options and shall conform to all federal and state regulations in effect at the time of delivery. Any combination of tires and tread patterns, as ordered, must be available as a factory order. No award will be made to a dealer/distributor for tire/s to be delivered and serviced outside their territory unless the manufacturer of the tire/s guarantees in writing to the Office of General Services to service such tire/s wherever located in New York State. The contractor shall guarantee all tire/s furnished for the tire manufacturer's standard warranty period. This guarantee shall include defective materials and workmanship. If, during this period, repairs and/or tire(s) / part(s) replacement become necessary due to defective materials (excluding road hazard damages) and workmanship, all labor and material shall be furnished by the contractor at no cost to the purchasing agency.

**PRICE SHEETS AND CATALOGS:**

Contractor shall be required to furnish, without charge, catalog and price lists identical to those accepted with their bid, including any changes (additions, deletions, etc.) pursuant to the contract, to authorized users which request them. Catalogs and price lists provided must reflect all products excluded from the contract either through the omission of those portions or by obvious indications within the catalogs and price lists.

Catalogs and price lists may be furnished in either hard-copy or electronic format. If available in both formats, they shall be furnished in the format preferred by the requesting authorized user. Upon request the contractor shall assist authorized users in the use of catalogs and price lists.

**CONTRACT PRICE LIST:**

Upon notification of award, contractor shall furnish within 15 days, to Office of General Services, Procurement Services Group, without charge, 10 copies of contract price list, showing contract price per tire. Contractor shall also furnish such price list without charge directly to State Agencies and other authorized users upon request.

Contractor shall make delivery of any size or kind of tire classified for the purpose described under that ITEM and included in the manufacturer's published retail price list.

(continued)

**INTERNET WEBSITES:**

The State recommends that contractors have a designated NYS contract website for end users direct access. This website is the responsibility of the contractor to maintain and keep updated. Changes in product line or pricing must be approved by the Procurement Services Group in accordance with any terms included in this award prior to addition to the website. Hard copy catalog and price lists, either in paper format or electronic format, must be available to all end users who either do not have web access or prefer the optional format.

**EMERGENCY PURCHASING:**

In the event that a disaster emergency is declared by Executive Order under Section 28 of Article 2-B of the Executive Law, or that the Commissioner determines pursuant to his/her authority under Section 163(10)(b) of the State Finance Law that an emergency exists requiring the prompt and immediate delivery of products or services, the Commissioner reserves the right to obtain such products or services from any source, including but not limited to this contract, as the Commissioner in his/her sole discretion determines will meet the needs of such emergency. Contractor shall not be entitled to any claim or lost profits for products or services procured from other sources pursuant to this paragraph.

**REPORT OF CONTRACT PURCHASES:**

Contractor shall furnish quarterly reports containing total sales for both state agency and authorized non-state agency contract purchases no later than forty-five (45) days after the close of each calendar quarter. The Grand Total Sales Reports for State and Non-State Agencies are due at the same time the procurement fee is payable to the Department of Taxation and Finance, where applicable.

In addition to contractor direct sales, contractor shall submit sales information for all resellers, dealers, distributors or other authorized distribution channels, where such contract sales are provided by other than the contractor. Contractors shall verify if each alternate vendor is a NYS Certified Minority (MBE) or Women (WBE) Owned Businesses. Contractors shall verify such status through the Empire State Development Minority and Women Owned Businesses Database web site at: <http://www.nylovesmwbe.ny.gov/cf/search.cfm>.

A separate report shall be provided in the following format for each authorized distribution channel. The sales report form is forwarded to each contractor at time of award for completion in accordance with the contract terms and conditions:

<u>Item/ SubItem Number</u>	<u>Product or Catalog Number</u>	<u>Product/ Service Description</u>	<u>Total Quantity Shipped to State Agencies</u>	<u>Total Quantity Shipped to Authorized Non-State Agencies</u>	<u>Total Sales \$ State Agencies</u>	<u>Total Sales \$ Authorized Non-State Agencies</u>
						\$
				Grand Total Sales State and Non-State Agencies		\$

The report is to be submitted electronically via email in Microsoft Excel 2003 or lower format, to the attention of the individual shown on the front page of the Contract Award Notification and shall reference the Group Number, the Award Number, Contract Number, sales period, and contractor's (or other authorized agent) name.

The outlined sales report is the minimum information required. Additional related sales information, such as monthly reports, and/or detailed user purchases may be required and must be supplied upon request.

(continued)

**"OGS OR LESS" GUIDELINES APPLY TO THIS CONTRACT:**

Purchases of the products included in this Contract are subject to the "OGS or Less" provisions of Section 163.3.a.v., Article XI, of the New York State Finance Law. This means that State agencies can purchase products from sources other than the contractor provided that such products are substantially similar in form, function or utility to the products herein and are:

1. lower in price  
-and/or-
2. available under terms which are more economically efficient to the State agency (e.g. delivery terms, warranty terms, etc.).

Agencies are reminded that they must provide the State contractor an opportunity to match the non-contract savings at least two business days prior to purchase. In addition, purchases made under "OGS or Less" flexibility must meet all requirements of law including, but not limited to, advertising in the New York State Contract Reporter, prior approval of the Comptroller's Office and competitive bidding of requirements exceeding the discretionary bid limit. State agencies should refer to Procurement Council Bulletin "OGS or Less Purchases" for complete procedural and reporting requirements.

**DIESEL EMISSION REDUCTION ACT OF 2006 (NEW REQUIREMENT OF LAW):**

On February 12, 2007 the Diesel Emissions Reduction Act took effect as law (the "Law"). Pursuant to new §19-0323 of the N.Y. Environmental Conservation Law ("NYECL") it is now a requirement that heavy duty diesel vehicles in excess of 8,500 pounds use the best available retrofit technology ("BART") and ultra low sulfur diesel fuel ("ULSD"). The requirement of the Law applies to all vehicles owned, operated by or on behalf of, or leased by State agencies and State or regional public authorities. They need to be operated exclusively on ULSD by February 12, 2007. It also requires that such vehicles owned, operated by or on behalf of, or leased by State agencies and State or regional public authorities with more than half of its governing body appointed by the Governor utilize BART.

As a contract vendor the Law may be applicable to vehicles used by contract vendors "on behalf of" State agencies and public authorities. Thirty-three percent (33%) of affected vehicles must have BART by December 31, 2008, sixty-six percent (66%) by December 31, 2009 and one-hundred percent (100%) by December 31, 2010. The Law provides a list of exempted vehicles. Regulations currently being drafted will provide further guidance as to the effects of the Law on contract vendors using heavy duty diesel vehicles on behalf of the State. The Law also permits waivers of ULSD and BART under limited circumstances at the discretion of the Commissioner of Environmental Conservation. The Law will also require reporting from State agencies and from contract vendors in affected contracts.

Therefore, the bidder hereby certifies and warrants that all heavy duty vehicles, as defined in NYECL §19-0323, to be used under this contract, will comply with the specifications and provisions of NYECL §19-0323, and any regulations promulgated pursuant thereto, which requires the use of BART and ULSD, unless specifically waived by NYSDEC. Qualification and application for a waiver under this Law will be the responsibility of the bidder.

**RELATED TIRE SERVICE FEES:**

The maximum amount which may be charged for these services are pre-determined by OGS and set forth on the pricing pages herein. Contractors may waive and/or reduce these fees at any time during the Contract period, but may not increase these fees.

**Tire Dismounting/Mounting Service Fees** – shall include removal and reinstallation of the rim/wheel and its tire from the vehicle at the contractor/s and/or local dealer's place of business; the dismounting and removal of the tire of the rim/wheel; and subsequent mounting of the new and/or repaired tire unto the rim/wheel. Fee shall include all rim/ wheel preparation for mounting (i.e., cleaning/conditioning, lubricating/sealant, rotation, etc). At the Contractor's and the User's discretion they may agree to have the dismounting and mounting only done at remote locations on a periodic schedule for the same fee, with or without removal and installation from/onto the vehicle. This Fee does not include a new valve stem. New valve stem is recommended with each new tire.

(continued)

RELATED TIRE SERVICE FEES: (Cont'd)

**Tire Change Service Fees** - shall include removal and reinstallation of the rim/wheel and its tire from the vehicle at the contractor/s and/or sub-contractor's place of business. An additional balancing fee may be required when Tire Dismounting/Mounting is not involved. Tire rotation included (when requested) for one or more wheel locations/positions.

**Tire Disposal Service Fees (All Typical Sizes)** - when requested by user, fee shall include local dealer disposal of all typically sized tires for the stated fee (see respective Item/Category). See New York State Environmental Conservation Law Article 27, Title 19 Sections 27-1901 through 1915 for mandatory waste tire acceptance, non-burial and other related requirements.

**Tire Disposal Service Fees (All Oversized Tires)** - when requested by user, fee shall include local dealer disposal of all over sized tires for the stated fee (see respective Item/Category). See New York State Environmental Conservation Law Article 27, Title 19 Sections 27-1901 through 1915 for mandatory waste tire acceptance, non-burial and other related requirements.

**Valve Stem (Extended/Long) Installation Service Fees** - shall include manufacturer's typical extended/long stem, valve recommendation for the type of tire, rim/wheel, and mounting location. Required with all new tires mounted on rim/wheel that has a nearly solid tread-wear indicator bar/s, except when deleted per purchase order instruction and/or tire is delivered loose/unmounted. See "Discount" and "Other OEM Options" in the "Method of Award" section for additional stem option requirements.

**Valve Stem (Standard) Installation Service Fees** - shall include manufacturer's standard stem length valve recommendation for the type of tire, rim/wheel, and mounting location. Required with all new tires mounted on rim/wheel that has a nearly solid tread-wear indicator bar/s, except when deleted per purchase order instruction and/or tire is delivered loose/unmounted. See "Discount" and "Other OEM Options" in the "Method of Award" section for additional stem option requirements.

**Wheel Balancing (Dynamic Spin) Service Fees** - shall include accurate dynamic spin wheel balancing on a typical commercial quality balancing machine properly sized for the tire being balanced and all required weights.

**WASTE TIRE MANAGEMENT FEE (NYS)**

"In accordance with Appendix B Paragraph 18 (a) "Taxes", the quoted contract price includes all taxes applicable to the transaction. The term "Taxes" includes, but is not limited to, any applicable "Waste Tire Management and Recycling Fee" now imposed by Environmental Conservation Law 27-1913, or as amended through the term of the contract.

Exemptions, from the "Waste Tire Management and Recycling Fee" currently include sales of new tire(s) to the state of New York, its agencies, instrumentalities, and political subdivisions.

Guidance regarding the Waste Tire Management and Recycling Fee, filing requirements, all applicable exemptions and acceptable documentation of exempt sales is published by the New York State Department of Taxation and Finance.

Appendix B Paragraph 18 b., c., and d are unchanged.

Contractors should consider reviewing any questions they may have regarding this paragraph, or Appendix B paragraph 18, with their tax advisors."

**SERVICE:**

Service stations are available in the following areas for all items:

Albany	Elmira	Ithaca	New York City	Syracuse
Babylon	Geneva	Jamestown	Olean	Utica
Binghamton	Hempstead	Lockport	Plattsburgh	Watertown
Brooklyn	Hornell	Long Island City	Poughkeepsie	White Plains
Buffalo	Huntington	Newburgh	Rochester	

(continued)

**State of New York  
Office of General Services  
PROCUREMENT SERVICES GROUP  
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product’s end user.**

**Contract No.:** \_\_\_\_\_ **Contractor:** \_\_\_\_\_

**Describe Product\* Provided (Include Item No., if available):** \_\_\_\_\_

**\*Note:** “**Product**” is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term “Product” includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

**CONTRACTOR**

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_ (over)

Agency: \_\_\_\_\_ Prepared by: \_\_\_\_\_

Address: \_\_\_\_\_ Title: \_\_\_\_\_

\_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_ Phone: \_\_\_\_\_

\_\_\_\_\_ E-mail: \_\_\_\_\_

**Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:**

OGS PROCUREMENT SERVICES GROUP  
 Customer Services, 37th Floor  
 Corning 2<sup>nd</sup> Tower - Empire State Plaza  
 Albany, New York 12242  
 \* \* \* \* \*

(continued)

State of New York  
Dealers

Customer	WEB_Name	Address	City	State	Postal	Telephone	Fax	Contact
0000178413	ADIRONDACK HERCULES TIRE CORP	198 MORRIS RD	ALBANY	NY	12212	5183704175	5183700049	LARRY O'SHEA-PRESIDENT
0000168635	ADIRONDACK TIRE CORP	2015 CENTRAL AVE	ALBANY	NY	12205	5183704175	5183700049	LARRY O'SHEA-PRESIDENT
0000900131	GOODYEAR AUTO SERVICE CTR #0131	46 48 WOLF RD	ALBANY	NY	12205	5184599122	5184594427	
0000196664	TERRY-HAGGERTY TIRE CO INC	980 BROADWAY	ALBANY	NY	12204	5184495185	5184342354	THOMAS TERRY-PRES.
0000900463	GOODYEAR AUTO SERVICE CTR #0463	7128 TRANSIT RD	AMHERST	NY	14221	7166349600	7166359878	
0000197251	MI-JOE AUTO SPECIALTIES INC	632 RT 110	AMITYVILLE	NY	11701	6317891515	6315326023	
0000170667	ADIRONDACK TIRE CORP	4833 STATE HWY 30	AMSTERDAM	NY	12010	5183700049	5183700049	LARRY O'SHEA-PRESIDENT
0002900200	HESS TIRE SERVICE	2377 COUNTY RD 22	ANDOVER	NY	14806	6074788473		
0000153909	UTZ TIRE OF ARCADE	688 MAIN ST	ARCADE	NY	14009	5854922000	7164922000	RICHARD HOFFMAN-OWNER
0000154508	RUNWAY TIRE	41-15 19TH AVE	ASTORIA	NY	11105	7185455200	7185456641	ANTHONY GERMANO-OWNER
0000901128	GOODYEAR AUTO SERVICE CTR #1128	37 E GENESEE ST	AUBURN	NY	13021	3152527266	3152521122	
0000111925	MONRO MUFFLER BRAKES SERVICE	260 E MAIN ST	AVON	NY	14414	7162262550		
0000901123	GOODYEAR AUTO SERVICE CTR #1123	3594 ROUTE 31	BALDWINSVILLE	NY	13027	3156526673	3156526733	
0000153611	BAKER'S AUTOMOTIVE	240 ROWLAND ST	BALLSTON SPA	NY	12020	5188851955	5188849103	JOHN BAKER-OWNER
0000151391	DANS TIRE AND AUTO SERVICE CENTER	48 BATAVIA CITY CENTRE	BATAVIA	NY	14020	5853437210	5853434917	DAN DILAURA-PRES
0000156652	EAST COAST TIRE & AUTO INC	564 E MAIN ST	BATAVIA	NY	14020	5853440902	5853450046	DIMITRIOS KATRILLOTIS-PRES
0000191938	ALL SEASON TIRE	7443 STATE ROUTE 415 N	BATH	NY	14810	6077769621	6077762461	MP&PM DICKSON
0000901120	GOODYEAR AUTO SERVICE CTR #1120	72 HENRY ST	BINGHAMTON	NY	13901	6077225331	6077225333	
0000171681	TALLMADGE TIRE OF BINGHAMTON	224 E ARTERIAL HWY	BINGHAMTON	NY	13901	6077226100	6077237954	JAMES SCHEFFER-PRESIDENT
0000176445	METRO TRUCK TIRE SVC CTR INC	3439 DELAVALL AVE	BRONX	NY	10475-11	7183245200	7183240687	ANTHONY ARDITI SR-PRES
0000159698	TIRES 13	1291 UTICA AVE	BROOKLYN	NY	11203	8778473713	7186290675	FRAND DEANGELIS-PRESIDENT
0000153312	WHITEY'S TIRE	3395 ATLANTIC AVE	BROOKLYN	NY	11208	7182273000	7182272915	MARAIO CROCIATA-OWNER
0000900420	GOODYEAR AUTO SERVICE CTR #0420	1355 MAIN ST	BUFFALO	NY	14209	7168846331	7168868756	
0000901138	GOODYEAR AUTO SERVICE CTR #1138	370 - 380 NIAGARA ST	BUFFALO	NY	14201	7168542014	7168542016	
0000152165	MAIN TIRE EXCHANGE INC	3781 BROADWAY	BUFFALO	NY	14227	7166834800	7166832931	JOHN SHAY, PRES
0000153603	MR FOX TIRE	1035 WILLIAM ST	BUFFALO	NY	14206	7168561696	7168522947	ERIC FOX-PRESIDENT
0000195739	OMAR'S TIRE SERVICE INC	772 ELK ST	BUFFALO	NY	14210	7168252507	7168252535	WILLIAM T ORLANDO
0000153331	GIL'S GARAGE	817 SARATOGA RD	BURNT HILLS	NY	12027	5183993363	5183994976	MIKE BREWSTER-PRESIDENT
0000198864	TROMBLEY TIRE & AUTO	370 SOUTH MAIN ST	CANANDAIGUA	NY	14424	5853944111	5853943973	TIM TROMBLEY-PRES
0000900456	GOODYEAR AUTO SERVICE CTR #0456	25 FRENCH RD	CHEEKTOWAGA	NY	14227-21	7166569041	7166569043	
0000900464	GOODYEAR AUTO SERVICE CTR #0464	1564 WALDEN AVE	CHEEKTOWAGA	NY	14225	7168948350	7168946292	
0000174945	ORANGE COUNTY TIRE AND AUTO	61 BROOKSIDE AVE	CHESTER	NY	10918	8454695656	9144699654	PAUL TRAMONTOZZI, PRES
0000078503	CHURCHVILLE TIRE SPY CO INC	46 SO MAIN ST	CHURCHVILLE	NY	14428-01	5852931320	5852932169	JOE ROVISA
0000901137	GOODYEAR AUTO SERVICE CTR #1137	5884 E CIRCLE DR	CICERO	NY	13039	3154586025	3154586027	
0000168637	ADIRONDACK TIRE CORP	1478 RTE 9	CLIFTON PARK	NY	12065	5183704175	5183700049	LARRY O'SHEA-PRESIDENT
0000169623	WARREN TIRE SERVICE CENTER	1700 RT 9 - RFD #3	CLIFTON PARK	NY	12065	5183713344	5187928982	WAYNE KELLOGG
0000164473	MCCARTHY TIRE CENTERS	942 MAIN ST	COBLESKILL	NY	12043	5182343586	5182348728	JOHN D MCCARTHY JR-PRESIDENT
0000152784	WARREN TIRE SERVICE CENTER	1860 CENTRAL AVE	COLONIE	NY	12205	5187920316	5187928982	BOB KELLOGG-PRESIDENT
0000900858	GOODYEAR AUTO SERVICE CTR #0858	6400 JERICHO TPK & COMMACK I	COMMACK	NY	11725	6314994200	6314994033	
0000900873	GOODYEAR AUTO SERVICE CTR #0873	MIDDLE COUNTRY RD	CORAM	NY	11727	6316988100	6316988102	
0000900438	GOODYEAR AUTO SERVICE CTR #0438	20-24 DENISON PKWY	CORNING	NY	14830	6079368021	6079368095	
0000154507	RED LINE TIRE	110-01 NORTHERN BLVD	CORONA	NY	11368	7186727600	7188032076	JUAN ARIAS-OWNER
0000160179	TROMBLEY TIRE & AUTO INC	30 GROTON AVE	CORTLAND	NY	13045	6077533373	6077539640	TIM TROMBLEY-PRES
0000124657	MAIN TIRE EXCHANGE INC	9384 MAIN ST RT 63N	DANSVILLE	NY	14437-81	5853356018	7163357333	MIKE MARTINA
0000901136	GOODYEAR AUTO SERVICE CTR #1136	3136 ERIE BLVD E	DE WITT	NY	13214	3154462443	3154468223	
0000145371	COUNTY TIRE	18880 STATE HIGHWAY 28	DELHI	NY	13753	6077463003	6077463052	
0000156306	GOCHES GARAGE INC	329 DELAWARE AVE	DELMAR	NY	12054-01	5184395333	5184399972	HARRY GOCHEE III-PRESIDENT

State of New York  
Dealers

0000900453	GOODYEAR AUTO SERVICE CTR #0453	123 GREY ST	EAST AURORA	NY	14052-2	7166527030	7166871070	
0000189607	WARREN TIRE SERVICE CENTER I	608 COLUMBIA TURNPIKE	EAST GREENBUSH	NY	12061	5184777635	5187928982	WAYNE KELLOGG-PRES
0000172793	BIG 4 TIRE SALES & SERV INC	300 EAST FIRST ST	EAST SYRACUSE	NY	13057	3154324444	3154349555	ROGER FOREHAND-PRESIDENT
0000188109	COMMERCIAL TRUCK TIRE CTR INC	7255 NORTHERN BLVD	EAST SYRACUSE	NY	13057	3154521818	3154521370	STEPHEN R CAIRNS-PRES
0000165624	WINGFOOT COMMERCIAL TIRE	5900 FISHER RD	EAST SYRACUSE	NY	13057	3154328140	3154328142	BRENT COPELAND CEO
0000901126	GOODYEAR AUTO SERVICE CTR #1126	220 W GRAY STREET	ELMIRA	NY	14901	6077345103	6077326111	
0000113755	BILL KAINS TIRE & SERVICE CENTER	2164 COLLEGE AVE	ELMIRA HEIGHTS	NY	14903	6077341527	6077326761	BILL KAIN
0000901124	GOODYEAR AUTO SERVICE CTR #1124	300 HARRISON AVE	ENDICOTT	NY	13760	6077545222	6077544541	
0000195824	AA TIRE AND SERVICE	525 MAIN ST	FARMINGDALE	NY	11735	5167778473	5167568473	CHRISTOPHER ANDERSON-PRES
0000154567	MCCARTHY TIRE SERVICE CO INC	1373 INDIANFIELD RD	FEURA BUSH	NY	12067	5184398740	5708259669	JOHN D MCCARTHY JR-PRESIDENT
0000160184	PJ'S AUTO & TIRE CTR	195 NEW HYDE PARK RD	FRANKLIN SQUARE	NY	11010	5163549411	5163581095	JIMMY GALLAGHER, OWNER
0000900824	GOODYEAR AUTO SERVICE CTR #0824	65 E SUNRISE HWY	FREEPORT	NY	11520	5168681750	5168681917	
0000152750	SAVVY TIRE & AUTO SERVICE	61-44 FRESH MEADOW LN	FRESH MEADOWS	NY	11365	7185399339	7185398871	ARTHUR STEIN-PRES
0000155710	IRELAND CORNERS GARAGE	2170 ROUTE 44/45	GARDINER	NY	12525	8452557600	8452551434	JAY FEINBERG-OWNER
0000189322	TROMBLEY TIRE & AUTO	212 EXCHANGE ST	GENEVA	NY	14456	3157897666	3157897775	RICHARD TROMBLEY-PRES
0000156180	SIMMONS AUTOMOTIVE INC	1944 ROUTE 66	GHEENT	NY	12075	5183922420	5183922420	CRAIG SIMMONS-PRESIDENT
0000148981	WARREN TIRE SERVICE	90 WARREN ST	GLENS FALLS	NY	12801-4	5187920316	5187921588	MICHAEL CANAVAN-OWNER
0000197918	WARREN TIRE SERVICE	110 WARREN STREET	GLENS FALLS	NY	12801	5187619439	5186150329	WAYNE KELLOGG-PRES
0000030366	SMITHERS TIRE SERVICE, INC.	357 WEST MAIN ST	GOUVERNEUR	NY	13642	3152872930	3152872939	ROGER & HARRY SMITHERS JR
0000111922	MONRO MUFFLER BRAKES SERVICE	2109 GRAND ISLAND BLVD	GRAND ISLAND	NY	14072	7167731459		
0000900431	GOODYEAR AUTO SERVICE CTR #0431	3925 DEWEY AVE	GREECE	NY	14616	5856216990	5856216992	
0000184100	WARREN TIRE SERVICE	88 ABEEL AVE	GREENWICH	NY	12834	5186928535		WAYNE KELLOGG-PRESIDENT
0000162880	ADIRONDACK TIRE CORP	1610 WESTERN AVE	GUILDERLAND	NY	12203	5184526560		LARRY O'SHEA-PRESIDENT
0000900451	GOODYEAR AUTO SERVICE CTR #0451	5566 CAMP RD	HAMBURG	NY	14075	7166494755	7166495677	
0000174730	LOYAL TIRE & AUTO CENTER, INC.	152 ROUTE 17 M	HARRIMAN	NY	10926	8457833171	8457825340	MICHAEL HOGOPIAN-PRES
0000900834	GOODYEAR AUTO SERVICE CTR #0834	101 N FRANKLIN ST	HEMPSTEAD	NY	11550	5164893700	5164893702	
0000076781	HEWLETT HOUSE OF TIRES	1740 ROCKAWAY AVENUE	HEWLETT	NY	11557	5165932200	5165932450	GEORGE PASQUARETTO
0000153512	PATIRE INC	191 MAIN ST	HOOSICK FALLS	NY	12090	5186867369	5186865184	EDWARD PATIRE-PRESIDENT
0000168778	VAN KLEECKS TIRE	725 STATE ST	HUDSON	NY	12534	5188283020	5188283036	CLAYTON VAN KLEECK PRESIDENT
0000165311	WARREN TIRE SERVICE CENTER INC	4 DEER RUN DR	HUDSON FALLS	NY	12839	5187471149	5187470713	WAYNE KELLOGG-PRES
0000165550	OAKWOOD CAR CARE	733 PARK AVE	HUNTINGTON	NY	11743	6314231999	6312715811	JOSEPH COLAMUSSI-PRESIDENT
0000167807	4 SEASONS TIRE & AUTO CENTER	100 SPRUCE ST	ILION	NY	13357	3158945087	3158941700	RICHARD M STILLWELL
0000901133	GOODYEAR AUTO SERVICE CTR #1133	1985 EAST RIDGE RD	IRONDEQUOIT	NY	14622	5852668860	5852664403	
0000901129	GOODYEAR AUTO SERVICE CTR #1129	411 ELMIRA RD	ITHACA	NY	14850	6072734580	6072562007	
0000160210	TROMBLEY TIRE & AUTO INC	917 WEST STATE ST	ITHACA	NY	14851	6072732236	6072733351	TIM TROMBLEY-PRES
0000182079	BARMORE - SELLSTROM INC	1403 EAST SECOND ST	JAMESTOWN	NY	14701	7166656426	7166654201	DENNIS C BARMORE-PRES
0000900857	GOODYEAR AUTO SERVICE CTR #0857	336 N BROADWAY	JERICHO	NY	11753	5164337730	5164337892	
0000170665	WARREN TIRE SVC INC	203 NORTH COMRIE AVE	JOHNSTOWN	NY	12095	5187628315	5187928982	WAYNE KELLOGG
0000900454	GOODYEAR AUTO SERVICE CTR #0454	1795 SHERIDAN DR	KENMORE	NY	14223	7168731400	7168730928	
0000182182	VAN KLEECKS TIRE INC	1987 ULSTER AVE	LAKE KATRINE	NY	12449	8453821292	8453822315	ROBERT T VAN KLEECK-PRES
0000905272	BOLAND TIRE INC	333 FAIRMONT AVE	LAKEWOOD	NY	14750	7167631844	7167637928	JIM BOLAND
0000900128	GOODYEAR AUTO SERVICE CTR #0128	801 NEW LOUDON RD	LATHAM	NY	12110	5187854151	5187857037	
0000171801	WARREN TIRE SERVICE	709 TROY-SCHENECTADY RD RT	LATHAM	NY	12110	5187856377	5187928982	WAYNE D KELLOGG-PRES
0000900829	GOODYEAR AUTO SERVICE CTR #0829	101 ROCKAWAY TURNPIKE	LAWRENCE	NY	11559	5162390500	5162393091	
0000900830	GOODYEAR AUTO SERVICE CTR #0830	3181 HEMPSTEAD TPKE	LEVITTOWN	NY	11756	5167962444	5165792501	
0000901135	GOODYEAR AUTO SERVICE CTR #1135	7608 OSWEGO RD STE 1	LIVERPOOL	NY	13090	3156224002	3156224008	
0002086615	HIRAMS TIRE SERVICE	7669 MORGAN RD	LIVERPOOL	NY	13090	3156221818	3156221860	
0000900455	GOODYEAR AUTO SERVICE CTR #0455	15-31 PARK AVE	LOCKPORT	NY	14094	7164346221	7164346433	

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0000164231	SAVVY AUTO & TIRE CO	512 LONG BEACH RD	LONG BEACH	NY	11561	5168896021	5164323528	AVI STEIN-OWNER
0000029752	MAX FINKELSTEIN	28-40 31ST STREET	LONG ISLAND CITY	NY	11102-11	7182748900	7187776201	HAROLD FINKELSTEIN
0000167414	TM & T TIRE INC	41-15 NORTHERN BLVD	LONG ISLAND CITY	NY	11101	7187293500	7183616204	ANDREW PRUNELLA-PRESIDENT
0000156195	SERVICE TIRE TRUCK CENTERS	1166 ROUTE 9W	MARLBORO	NY	12542	6109548473	6109545985	SCOTT BENNETT-VP SALES
0000194970	SEAWAY TIRE AND AUTO SERVICE	330 E ORVIS ST	MASSENA	NY	13662	3157649094	3157645330	
0000901131	GOODYEAR AUTO SERVICE CTR #1131	2801 BREWERTON RD	MATTYDALE	NY	13211	3154552426	3154545627	
0000116344	PACE TIRE AND DIAGNOSTIC CENTER	69-01 ELIOT AVE	MIDDLE VILLAGE	NY	11379	7187793500	7187792750	TOM WOLFE
0000184651	THE TIRE PLACE OF QUEENS	69-76 75TH ST	MIDDLE VILLAGE	NY	11379	7188948473	7188940331	VITO GERBINO-PRESIDENT
0000165454	DOLSON AUTO SERVICE & TIRE CENTER	125 DOLSON AVE	MIDDLETOWN	NY	10940	8453436300	8454687001	ED PERRY-PRESIDENT
0000181798	TIRE DISCOUNT CENTER	395 RTE 211	MIDDLETOWN	NY	10940	8453433328		GEORGE BAGLEY-PRESIDENT
0000184910	TIRE DISCOUNT CENTER	76 DOLSON AVENUE	MIDDLETOWN	NY	10940	8453422036	8453422440	GEORGE BAGLEY-PRESIDENT
0000144811	BARNWELL HOUSE OF TIRES	505 JERICHO TPKE	MINEOLA	NY	11501-1	5167463333	5167465950	WAYNE BAYLIS
0000181805	TIRE DISCOUNT CENTER	EAST BROADWAY	MONTICELLO	NY	12701	8457944455		GEORGE BAGLEY-PRESIDENT
0000153731	DAVE'S AUTOWORLD	110 RAYMOND STREET	MONTOUR FALLS	NY	14865	6075356067	6075359764	DAVID QUARLTERE-PARTNER
0002002760	HURTUBISE TIRE INC	63 OLIVER ST	N TONAWANDA	NY	14120-0	7166938777	7166938854	
0000153377	WILLIAMS TIRE & AUTO INC	711 STATE HWY 80	NEW BERLIN	NY	13411	6078478000	6078476777	JEFF WILLIAMS-PRESIDENT
0000189081	KIRK'S NEW CITY TIRE & AUTO	88 N MAIN ST	NEW CITY	NY	10956	8456344916	8456341631	EAMMON KIRK-PRESIDENT
0000165805	BROADWAY AUTOMOTIVE	4519 BROADWAY	NEW YORK	NY	10040	2129422440	2125696401	NOAH SHALEM-PRESIDENT
0000156858	E & M AUTO CENTER	613-615 11TH AVE	NEW YORK	NY	10036	2127574366	2127574466	MOE GIWNER-PRESIDENT
0000162467	CUSTOM BANDAG OF NEWBURG LLC	123 DUPONT AVE	NEWBURGH	NY	12550	8455612282		FERNANDO DE JESUS-MGR PARTNER
0000900452	GOODYEAR AUTO SERVICE CTR #0452	1304 MILITARY RD	NIAGARA FALLS	NY	14304	7162970555	7162980655	
0000153132	VISSER TIRE	2043 ROUTE 11C	NORTH LAWRENCE	NY	12967	3153894486	3153895464	DIRK VISSER JR-OWNER
0000176673	SILVER CITY TIRE INCORPORATED	201 GENESEE ST	ONEIDA	NY	13421	3153638220	3153660524	DAVID LABRECQUE
0000164512	MCCARTHY TIRE CENTERS	5191 STATE HWY 23	ONEONTA	NY	13820	6074320601	6074320764	JOHN D MCCARTHY JR-PRESIDENT
0000163335	MONSER BROS TIRE SALES INC	375 CHESTNUT ST	ONEONTA	NY	13820	6074324060	6074328092	HOWARD GELBSMAN-PRESIDENT
0000159782	HOSIER'S GARAGE	895 RIDGE RD	ONTARIO	NY	14519	3155246021	3155243357	ROBERT & PATRICK HOSIER
0000156709	BIG D TIRE INC	3718 SOUTHWESTERN BLVD	ORCHARD PARK	NY	14127	7166623038	7166622375	JAMES M DUNN-PRESIDENT
0000901134	GOODYEAR AUTO SERVICE CTR #1134	61 E SECOND ST	OSWEGO	NY	13126	3153434078	3153438100	
0000900863	GOODYEAR AUTO SERVICE CTR #0863	368 E MAIN ST	PATCHOGUE	NY	11772	6316540200	6316540250	
0000066088	TROMBLEY TIRE & AUTO	143 E ELM	PENN YAN	NY	14527-0	3155363328	3155360419	TIMOTHY TROMBLEY
0985	GDYR Wholesale Tire Center	1555 SUCKLE HGHWAY	PENNSAUKEN	NJ	08110	(856) 665-849	(856) 662-662	DEL BORRELLO, HUGH
0000172990	WARREN TIRE SERVICE CENTER	13 BROAD STREET	PLATTSBURGH	NY	12901	5185636400	5185632007	WAYNE D KELLOGG-PRES
0000905352	HANK MAY'S DISCOUNT TIRE & AUTO CEI	285 BOSTON POST RD	PORT CHESTER	NY	10573	9149370700	9149375202	HANK MAY-PRES
0000900869	GOODYEAR AUTO SERVICE CTR #0869	1200 ROUTE 112	PORT JEFFERSON	NY	11777	6319280700	6313318360	
0000194969	POTSDAM TIRE AND AUTO	14 DEPOT ST	POTSDAM	NY	13676	3152657040	3152650622	
0000900142	GOODYEAR AUTO SERVICE CTR #0142	44 PLAZA SHOPPING CTR	POUGHKEEPSIE	NY	12603	8454858430	9144853294	
0000164478	MCCARTHY TIRE CENTERS	150 NOXON RD	POUGHKEEPSIE	NY	12603	8454715905	8454715904	JOHN D MCCARTHY JR-PRESIDENT
0000156623	ADIRONDACK TIRE CORP	1025 ROUTE #9	QUEENSBURY	NY	12804	5183704175	5183700049	LARRY O'SHEA-PRESIDENT
0000186312	WARREN TIRE SERVICE CENTER	14 LAFAYETTE ST	QUEENSBURY	NY	12804	5187431416	5187928982	
0000154181	WARREN TIRE SERVICE CENTER INC	308 DIX AVE	QUEENSBURY	NY	12804	5187450670	5187461860	WAYNE KELLOGG-CEO
0000153313	SCOTT'S D & E TIRE SERVICE	34 MAIN RD	RIVERHEAD	NY	11901	6313693109	6313693120	SCOTT ROBERTSON-OWNER
0000900440	GOODYEAR AUTO SERVICE CTR #0440	2040 RIDGE RD WEST	ROCHESTER	NY	14626	5852254010	5852251345	
0000900444	GOODYEAR AUTO SERVICE CTR #0444	576 JEFFERSON RD	ROCHESTER	NY	14623	5854243910	5854244780	
0000900449	GOODYEAR AUTO SERVICE CTR #0449	1965 BUFFALO RD	ROCHESTER	NY	14624-1	5854297020	5854297072	
0000901139	GOODYEAR AUTO SERVICE CTR #1139	1663 PENFIELD RD	ROCHESTER	NY	14625	5852482601	5852488011	
0000196863	MAIN TIRE EXCHANGE INC	40 MUSHROOM BLVD	ROCHESTER	NY	14623	5852921200	7163357475	
0000152992	TROMBLEY TIRE & AUTO INC	3400 MONROE AVE	ROCHESTER	NY	14618	5852031140	5853943973	TIM TROMBLEY-PRESIDENT
0000155102	WEBSTER WHOLESALE TIRE	401 PIXLEY RD	ROCHESTER	NY	14624	5856715443	3304789310	DOUG KOTTE-OWNER

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0000160436	TIRE TOWN AUTOMOTIVE CENTER	236 N LONG BEACH RD	ROCKVILLE CENTRE	NY	11570	5167663008	5168675997	FRANK GALLOGLY-PRESIDENT
0000152734	TALLMAN SALES & SERVICE	1905 BLACK RIVER BLVD	ROME	NY	13440	3153398473	3157324934	TIM TALLMAN
0000901132	GOODYEAR AUTO SERVICE CTR #1132	1745 BLACK RIVER RD	ROME	NY	13440	3153365540	3153389870	
0002033720	PAT'S TIRE SERVICE	501 ERIE BLVD	ROME	NY	13440	3153374100	3153394156	
0000176247	BARNWELL HOUSE OF TIRES	2020 LAKELAND AVE	RONKONKOMA	NY	11779-01	6317378473	6317377023	JOHN GORMAN SR
0000160099	ADIRONDACK HERCULES TIRE CORP	1214 CURRY RD	ROTTERDAM	NY	12306	5183704175	5183700049	LARRY O'SHEA-PRESIDENT
0000178468	ADIRONDACK HERCULES TIRE CORP	240 WASHINGTON AVE	SARATOGA SPRINGS	NY	12866	5185841441	5185841442	LARRY O'SHEA-PRESIDENT
0000168633	ADIRONDACK TIRE CORP	1020 STATE ST	SCHENECTADY	NY	12307	5183704175	5183700049	LARRY O'SHEA-PRESIDENT
0000905899	FAMILY TIRE AND AUTO SERVICE	712 STATE ST	SCHENECTADY	NY	12307-11	5183743326	5183740179	W F GLOCK JR
0000900132	GOODYEAR AUTO SERVICE CTR #0132	3713 STATE ST	SCHENECTADY	NY	12304	5183748342	5183746070	
0000173347	TROMBLEY TIRE & AUTO	180 OVID ST EXT	SENECA FALLS	NY	13148	3155684411	3155681532	RICHARD TROMBLEY-PRES
0000030247	IROQUOIS TIRE & BRAKE SERVICE	2045 MILTON AVE	SOLVAY	NY	13209-91	3154681659	3154877526	PETE BAICHI
0000172691	CUSTOM BANDAG OF LONG ISLAND	124-02 ATLANTIC AVE	SOUTH RICHMOND HILL	NY	11419	7184414646	7188494410	FERNANDO DE JESUS
0000169597	KIRK'S STATEN ISLAND TIRE	783 FORREST AVE	STATEN ISLAND	NY	10310	7184424078	7184425899	EAMMON KIRK-PRESIDENT
0000183505	S. I. ALL TIRE CO.	190 RHINE AVENUE	STATEN ISLAND	NY	10304	7184473400	7184473358	JIM BATTISTA-CEO
0000901121	GOODYEAR AUTO SERVICE CTR #1121	424 WATER ST	SYRACUSE	NY	13202	3154754161	3154763863	
0000164097	GREELEYS AUTO & TIRES INC	6120 SOUTH SALINA ST	SYRACUSE	NY	13205	3154924575	3154921769	DENNIS GREELEY
0000161834	SYRACUSE TIRE & SERVICE CENTER	6401 THOMPSON RD	SYRACUSE	NY	13206	3154328400	3154328419	ROBERT FRATESCHI-PRESIDENT
0000900462	GOODYEAR AUTO SERVICE CTR #0462	1280 NIAGARA FALLS BLVD	TONAWANDA	NY	14150	7168378720	7168378729	
0000168636	ADIRONDACK TIRE	371 2ND AVE	TROY	NY	12182	5183704175	5183700049	LARRY O'SHEA-PRESIDENT
0000030196	EGGERS CARYL & CORRIGAN INC	227 ORISKANY ST W	UTICA	NY	13503	3157972630	3157340572	ED CORRIGAN JR
0000154321	TALLMAN TIRE	1719 GENESEE ST	UTICA	NY	13501	3157326522	3157324934	TIM TALLMAN
0000153373	CROSS ISLAND TIRE	843 W MERRICK RD	VALLEY STREAM	NY	11580	5162857800	5162857900	NICK TEMBELIS-PRESIDENT
151255	EDWARDS TIRE CO INC	1640 WYCKOFF ROAD	WALL	NJ	7719	7329386767		CHARLIE
0000154295	VIELES AUTOMOTIVE SERVICE INC	3943 MAIN ST	WARRENSBURG	NY	12885	5186235588	5186235955	RANDY H VIELE
0000180566	WARREN TIRE SERVICE	75 SARATOGA AVE	WATERFORD	NY	12188	5182331480	5187928982	WAYNE KELLOGG-PRES
0000156440	TALLMADGE TIRE OF GENEVA NY	1285 RT 318	WATERLOO	NY	13165	3155391168	3155394804	RONALD BEMAN-PRESIDENT
0000153865	CHENEY TIRE INC	839 STATE ST	WATERTOWN	NY	13601	3157886840	3157888221	JOHN CHENEY-PRESIDENT
0000901127	GOODYEAR AUTO SERVICE CTR #1127	342 COURT ST	WATERTOWN	NY	13601	3157822900	3157883065	
0000164420	FOOTE'S TIRE & AUTO SERVICE	436 CAYUTA AVE	WAVERLY	NY	14892	5708886663	5708889685	JOHN ALTIERI-PRESIDENT
0000900447	GOODYEAR AUTO SERVICE CTR #0447	2186 EMPIRE BLVD	WEBSTER	NY	14580	5857876830	5857879337	
0000184953	BARNWELL HOUSE OF TIRES	85 BELL STREET	WEST BABYLON	NY	11704	6314204114	6314204384	JOHN GORMAN SR
0000171482	BARNWELL HOUSE OF TIRES INC	1260 N WELLWOOD AVE	WEST BABYLON	NY	11704	6314204114	6314204384	JAMES GORMAN PRESIDENT
0000160751	EAST NECK AUTO SERVICE	89 RT 109	WEST BABYLON	NY	11704	6313217434	6317920210	JOHN CARECCIA-OWNER
0000176968	EASTERN STATE TIRE CORP	230 W NYACK RD	WEST NYACK	NY	10994	8456241990	8456245235	GEORGE SLAVIS
0000900461	GOODYEAR AUTO SERVICE CTR #0461	300 ORCHARD PARK RD	WEST SENECA	NY	14224-21	7168262052	7168262581	
0000168044	CENTRAL TIRE AND AUTO REPAIR	51 CENTRAL PARK AVE	YONKERS	NY	10705	9149660002	9149662677	JIM BATTISTA-CEO
0000900842	GOODYEAR AUTO SERVICE CTR #0842	372 RIVERDALE AVE	YONKERS	NY	10705	9149653333	9149689064	
0000152735	TALLMAN SALES & SERVICE	5176 COMMERCIAL DR	YORKVILLE	NY	13495	3157362442	3157962498	TIM TALLMAN

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