STATE OF MISSISSIPPI
DEPARTMENT OF FINANCE AND ADMINISTRATION
OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

STATE CONTRACT AGREEMENT

CONTRACTOR: Goodyear Tire and Rubber Company

STATE CONTRACT #: 8200018061

SUPPLIER #: 3100034013

SMART CONTRACT #: 1130-15-C-SWCT-00670

COMMODITIES COVERED: Tires and Tubes

EFFECTIVE: May 1, 2015 through March 31, 2016

This State Contract Agreement is made this 27th day of April 2015, between the Department of Finance and Administration, Office of Purchasing, Travel and Fleet Management for the State of Mississippi (hereinafter the "State") and Goodyear Tire and Rubber Company, 200 Innovation Way, Akron, OH 44316, (hereinafter the "Contractor").

SCOPE: The Contractor agrees to furnish the State its normal requirements of tires and tubes on a nonexclusive basis for a period of eleven (11) months beginning May 1, 2015, and ending March 31, 2016, in accordance with all requirements in the *State of Mississippi Proposal Format and Guidelines For Tires and Tubes* and the Contractor's Proposal submitted on January 29, 2015.

AUTHORIZED PURCHASERS: The State, as referred to herein, enters into this State Contract Agreement for the benefit of all state agencies, boards, commissions, departments, institutions, counties, municipalities, school districts and other political subdivisions of the State of Mississippi. These entities are authorized to purchase from this Contract in accordance with Miss. Code Ann. §§ 31-7-1, et seq., and the *Mississippi Procurement Manual*.

Purchase Orders prepared by these authorized purchasers shall include this State Contract Agreement Number referenced above.

PRICE GUARANTEE: The prices established herein shall prevail for the term of this Agreement, except in the event of a general market decline in prices of such commodities at any time during the period of this Contract, the Contractor agrees that the State of Mississippi shall receive full benefit of such decline.

The State Bureau of Financial Control shall not approve any account nor order and direct payment of any account for the purchase of any commodity covered by this Contract when the purchase price is in excess of the maximum price fixed in this Agreement.

PRICE DATA: The Contractor has furnished a price list for the new period for authorized purchasers. The State agrees to notify all authorized purchasers of the existence of this Contract and to give the specific instructions relative to the procedures to be followed in making purchases under the provisions hereof.

Entities making purchases over $50,000 may consider obtaining two competitive quotes from the authorized dealers' list on this manufacturer's contract. If this manufacturer does not have a dealers' list, the manufacturer should be prepared to submit a quote.

PAYMENT: Payment for commodities or equipment purchased under the provisions of this Contract shall be made to the Contractor or to the authorized dealer making delivery in accordance with Miss. Code Ann. §§ 31-7-

DEPARTMENT OF FINANCE AND ADMINISTRATION
FOR THE
STATE OF MISSISSIPPI

BY: Billy Beard

OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

DATE: 5-12-15

THIS MUST BE SIGNED BY AN OFFICIAL
OF THE COMPANY

BY: [illegible]

TITLE: General Manager Government Sales

DATE: May 12, 2015