

ACTION SHEET
CITY COUNCIL COMMITTEE MEETING OF 08/03/15
ITEM FROM FINANCE COMMITTEE MEETING OF 08/12/15

ISSUE:

15. Request for Approval of Procurement Under State Price Agreements – City-Wide Automotive Vehicle and Heavy Equipment Repairs and Tires; Various Vendors. (Robert Rodarte)

FINANCE COMMITTEE ACTION:

Approved as Consent item.

FUNDING SOURCE:

SPECIAL CONDITIONS OR AMENDMENTS

STAFF FOLLOW-UP:

VOTE	FOR	AGAINST	ABSTAIN
COUNCILOR TRUJILLO	Excused		
COUNCILOR RIVERA	X		
COUNCILOR LINDELL	X		
COUNCILOR MAESTAS	X		
CHAIRPERSON DOMINGUEZ			

4-13-15

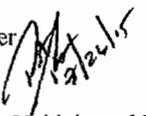
City of Santa Fe, New Mexico

memo

Date: July 23, 2015

To: Finance Committee

Via: Oscar S. Rodriguez, Director 
Finance Department

From: Robert Rodarte, Officer 
Purchasing Division

Summary: City Wide Automotive Vehicle and Heavy Equipment Repairs and Tires:
State Price Agreements: 50-000-15-00059, 40-000-14-00092, 50-000-14-00007,
20-000-00-00083A, B, C:

The Purchasing Division is requesting the use of the aforementioned State Price Agreements for general repairs, supplies and maintenance of City owned vehicles and equipment. The State Purchasing Division has awarded the agreements to over 66 vendors that we use for services throughout the year. The awarded vendors below are projected to exceed \$50,000 for repairs and maintenance by year ending 6/30/16. The Price Agreements also identify approximately 14 local vendors from the Santa Fe and surrounding areas which will be utilized by the City Departments.

Cummins Rocky Mountain	Big West Truck	Border Machinery
Clark Truck & Equipment	Bob Turners Ford	Chalmers Capital Ford
Ellen Equipment	Inland Kenworth	Golden Equipment
Hal Burns	Roberts Truck Center	Pete's Equipment
Stewart & Stevenson	A-1 Transmission (SF)	Four Rivers Equipment
MHQ of New Mexico	Wagner Equipment	Fincham Enterprises
Adobe Truck & Equipment	Bruckner Truck	Drive Train Industries
Superior Motor Parts	Parts Plus New Mexico	Westfleet
MCT Industries	Michelin Tires	Bridgestone
Uniroyal	Quinn Tire	

The use of the Price Agreements will help to accelerate the process related to procuring inventory and installing/repairing small and large equipment. Funding for repairs and maintenance of vehicles and heavy equipment is available in all participating business units under line items 572400, 520400, 520500 and 530850. All purchase requests follow the City's approval process and are subject to verification by the Purchasing Office.

Any procurement transacted through State or Federal Price Agreements exceeding \$50,000 shall be submitted to the appropriate committee and the City Council for approval. All departments are asked to utilize the local vendors for this procurement when they can. Many of the larger firms have local offices that employ residents of Santa Fe.

REQUESTED ACTION:

Please approve the use of the aforementioned State Price Agreements and forward to the City Council for consideration.



State of New Mexico
General Services Department

Statewide Price Agreement

Awarded Vendor

43 Vendors

Telephone No. _____

Price Agreement Number: 50-000-15-00059

Payment Terms: Net 30

F.O.B.: Destination

Delivery: As Requested

Ship To:

All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public
bodies allowed by law.

Procurement Specialist: Eric Sanchez *ES*

Telephone No.: 505-827-0554

Invoice:

As Requested

Title: Highway and Off Road Heavy Equipment and Truck Repairs (Parts and Labor)

Term: June 22, 2015 to June 21, 2016

This Price Agreement is made subject to the "terms and conditions" shown on the reverse side of this page, and as indicated in this Price Agreement.

Accepted for the State of New Mexico

[Handwritten Signature]
for

New Mexico State Purchasing Agent

Date: 6/18/15

Purchasing Division, 1100 St. Francis Drive, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472

LM;es *[Handwritten Initials]*

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 50-000-15-00059

Page-7

Awarded Vendors:

(AA) 0000050909
Action Hose Inc.
PO Box 30534
Albuquerque, NM 87190
505-880-8500

(AB) 0000050834
AC Towing
1039 Reed St.
Taos, NM 87571
575-758-1111

(AC) 0000052327
Albuquerque, Utility EQ. Inc.
PO box 8286
Albuquerque, NM 87198
505-265-5796

(AD) 0000075862
Ameristar Construction, Inc.
5801 Douglas RD. SW
Albuquerque, NM 87121
505-873-8188

(AE) 0000046650
Automotive Machine Service, Inc.
1645 2nd St NW
Albuquerque, NM 87102
505-242-3548

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 50-000-15-00059

Page-8

(AF) 0000043360
Border Machinery Company
1700 E. Paisano
El Paso, TX 79901
915-545-1772

(AG) 0000054961
Bruckner Truck Sales, Inc.
8101 Daytona Rd NW
Albuquerque, NM 87121
505-839-5900

(AH) 0000092769
Century Equipment
6301 Edith Blvd. NE
Albuquerque, NM 87107
505-433-2246

(AI) 0000045857
Clark Truck Equipment Co.
501 Industrial NE
Albuquerque, NM 87107
505-880-8222

(AJ) 0000094627
Construction Truck Equipment
10200 Trumbull SE
Albuquerque, NM 87123
505-292-8018

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 50-000-15-00059

Page-9

(AK) 0000045416
CT Power & Iceberg Enterprises
13300 Frontage Rd. SW
Albuquerque, NM 87121
505-833-0267

(AL) 0000049386
Desert Greens Equipment Inc.
19560 Hwy 314
Belen, NM 87002
505-861-1500

(AM) 0000057618
Discount Mobile Auto Glass
11 Kym Ave. Box 3210
Prewitt, NM 87045
505-297-8626

(AN) 0000103580
4 Rivers Equipment
2301 Candelaria RD NE
Albuquerque, NM 87107
505-884-2900

(AO) 0000029829
Genuine Parts Company
1510 Second Street NW
Albuquerque, NM 87102
505-348-3044

(AP) 0000048609
Golden Equipment Company
721 Candelaria NE
Albuquerque, NM 87107
505-345-7811

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 50-000-15-00059

Page-10

(AQ) 000009048
Grants Car Parts
113 N Gold Ave.
Grants, NM 87020
505-287-9447

(AR) 0000048410
Hal Burns Truck & Equipment
14 Camino Charro
Santa Fe, NM 87507
505-471-1671

✓
LOCAL

(AS) 0000044666
Hose & Hydraulics, Inc.
2824 Vassar NE
Albuquerque, NM 87107
505-884-1939

(AT) 0000047350
H & C Truck Electrical Services
7008 2nd Street NW
Albuquerque, NM 87107
505-344-5693

(AU) 000009880
Independent Radiator Service Corp.
1701 Aspen Ave. NW Unit W
Albuquerque, NM 87104
505-247-4222

(AV) 0000053576
Inland Kenworth US, Inc.
7711 Fortuna RD NW
Albuquerque, NM 87121
505-884-0300

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 50-000-15-00059

Page-11

(AW) 0000042790
Iron Horse Welding, LLC
PO Box 1521
Peralta, NM 87042
505-873-4008

(AX) 0000051993
JTC Inc.
PO Box 25885
Albuquerque, NM 87125
505-858-0300

(AY) 0000057003
Keith Ford
1433 Old Highway 66
Grants, NM 87020
505-290-7459

(AZ) 0000052205
M & M Industries, Inc.
567 B Comanche Pl. NW
Albuquerque, NM 87107
505-890-4029

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 50-000-15-00059

Page-12

(BA) 0000046552
MCBrides Inc.
1010 2nd St. NW
Albuquerque, NM 87102
505-242-2174

(BB) 0000046837
MCT Industries, Inc.
7451 Pan American Frwy. NE
Albuquerque, NM 87109
505-345-8651

(BC) 0000080709
O'Reilly Automotive Stores Inc. DBA O'Reilly Auto Parts
233 S. Patterson
Springfield, MO 65802 ← Local
417-829-5879

(BD) 0000047817
Parts Plus of New Mexico
5900 Office Blvd. ← Local
Albuquerque, NM 87109
505-341-7001

(BE) 0000048977
Pete's Equipment Repair, Inc.
1412 Broadway NE
Albuquerque, NM 87102
505-242-6969

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 50-000-15-00059

Page-13

(BF) 000009093
RJ Border International
1670 S. Valley Dr.
Las Cruces, NM 88005
575-541-4259

(BG) 000009659
Road Machinery
6101 Pan American Fwy.
Albuquerque, NM 87109
505-345-8383

(BH) 0000083388
Roberts Truck Center of NM
1623 Aspen Ave. NW
Albuquerque, NM 87104
505-243-7883

(BI) 0000046103
San Loma Inc DBA West Fleet
3440 Girard NE
Albuquerque, NM 87107
505-880-1999

(BJ) 0000011548
Southwest Construction Parts Inc.
11212 Santa Monica Dr. NE
Albuquerque, NM 87122
505-220-4076

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 50-000-15-00059

Page-14

(BK) 0000050280
Southwest General Tire
3605 Osuna Rd. NE
Albuquerque, NM 87109
505-344-7855

(BL) 0000009873
Stewart & Stevenson Power Prod. LLC
6565 Hanover NW
Albuquerque, NM 87121
505-881-3511

(BM) 0000049705
Titan Machinery
6613 Edith Blvd, NE
Albuquerque, NM 87113
505-342-2566

(BN) 0000039177
Tractor & Equipment Supplies
PO Box 6085
Albuquerque, NM 87197
505-344-6209

(BO) 0000045306
Wagner Equipment
4000 Osuna Rd, NE
Albuquerque, NM 87109
505-345-8411

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 50-000-15-00059

Page-15

(BP) 0000051908
Wesskote Inc.
1504 Coors Blvd, SW
Albuquerque, NM 87121
505-873-8300

(BQ) 0000115681
Wolfs Paw Ltd. Co.
2308 Highway 304
Belen, NM 87002
505-861-5500



State of New Mexico
General Services Department

Statewide Price Agreement

Awarded Vendor
6 Vendors

Telephone No. _____

Price Agreement Number: 40-000-14-00092

Payment Terms: See Page 7

F.O.B.: Destination

Delivery: See Page 7

Ship To:

All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public
bodies allowed by law.

Procurement Specialist: Sandra Lujan *SL*

Telephone No.: (505) 827-0242

Invoice:

As Requested by User

Title: **Automotive & Heavy Equipment**

Term: **December 22, 2014 Thru December 21, 2015**

This Price Agreement is made subject to the "terms and conditions" shown on the reverse side of this page, and as indicated in this Price Agreement.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 12/18/14

Purchasing Division, 1100 St. Francis Drive, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472

SL

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 40-000-14-00092

Page-7

AWARDED VENDORS

(AA) 87920

Factory Motor Parts
1301 Broadway Blvd NE Suite E
Albuquerque, NM 87102
Phone: 719-599-0237
Email: d.carney@fmpco.com

Payment Terms: Net 30
FOB: Destination
Delivery: 2 Days
(WEBSITE ADDRESS FOR PRICE LIST)
www.nexpart.com

(AB) 91465

Furry's Buick GMC
2721 Cerrillos Rd
Santa Fe, NM
Phone: 505-473-2773
Email: jacks@furrysbuickgmc.com

Garcia
← Local

Payment Terms: Net 30
FOB: Destination
Delivery: In Stock-Same Day
Special Order 1-2 Days
(WEBSITE ADDRESS FOR PRICE LIST)
www.furrysbuickgmc.com

(AC) 53576

Inland Kenworth
7711 Fortuna Rd
Albuquerque, NM 87121
Phone: 505-884-0300

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(AD) 46103

SAN Loma Inc. dba: West fleet
340 Girard NE
Albuquerque, NM 87107
Phone: 505-880-1999
Email: dean@westfleet.com

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested by User
(WEBSITE ADDRESS FOR PRICE LIST)
www.westfleet.com

(AE) 56974

Sauter Tire Inc.
Dba: Taos Tire
523 Paseo Pueblo Del Sur
Taos, NM 87571
Phone: 575-758-8686
Email: dave@taostire.com

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested by User

(AF) 46300

Superior Motor Parts
1125 Calle La Resolana
Santa Fe, NM
Phone: 505-471-1464
Email: superiormpino@yahoo.com

← Local

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor: 40 Vendors Telephone No.: _____

Price Agreement Number: 50-000-14-00007

Price Agreement Amendment No.: Five

Term: September 15, 2014 thru June 30, 2016

Ship To: All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.
--

Procurement Specialist: Kathy Sanchez

Telephone No.: (505) 827-0487

Invoice: As Requested

Title: Automotive Vehicle Maintenance, Repairs, Parts and Labor

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from June 30, 2015 to June 30, 2016 at the same price, terms and conditions.

Please see the attached page for the vendors that were or were not extended.

The provisions of the Price Agreement shall remain in full force and effect, except as modified by this amendment.

Accepted for the State of New Mexico



 New Mexico State Purchasing Agent

Date: 06/15/15

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472

KS


The following vendors did not extend:

- (AA) Advantage Dodge Chrysler and
- (AX) Lopez Auto Repair.

The following vendors did extend:

- (AB) Albuquerque Brake & Alignment,
- (AC) The Auto Angel,
- (AD) Baird's Automotive,
- (AE) Big O Tires of Los Lunas,
- (AF) Big O Tires,
- (AG) Bransford Truck & Auto,
- (AH) Christian's Automotive,
- (AI) Clark Truck Equipment, ← Local
- (AJ) Clean Tech Systems,
- (AK) D & A Autocare,
- (AL) Desert Automotive,
- (AM) Don Chalmers Ford & MHQ of NM,
- (AN) Espanola Tire Factory,
- (AO) Federated Fleet & Automotive Service,
- (AP) Fincham Enterprise,
- (AQ) Firestone Complete Auto Care, ← Local
- (AR) Franken Tire Center,
- (AS) The Garage Auto Repair,
- (AT) GDR Automotive,
- (AU) JJ's Premier Tire Service,
- (AV) Jack Key Motor Company,
- (AW) Jiffy Lube,
- (AY) McBrides,
- (AZ) Melloy Dodge,
- (BA) Meineke,
- (BB) Taos Off Road,
- (BC) Osburn Superior Tire,
- (BD) Parts Plus of New Mexico, ← Local
- (BE) Quality Towing,
- (BF) Quinn Tire, ← Local
- (BG) Ray's Car Care,
- (BH) Reflective Auto Collision & Mechanical,
- (BI) Rick's Automotive Services,
- (BJ) Roswell Tire & Appliance,
- (BK) Santa Fe Exclusive Repair, ← Local
- (BL) T & T Trailer Sales,
- (BM) Wesskote,
- (BN) Werner Tire Service,
- (BO) West Mesa Auto Craft,
- (BP) Zeke's Auto Repair

Correct name of vendor (AM) from: Don Chalmers to: Don Chalmers & MHQ of NM
Change name of vendor (AV) from: Jack Key Motor Company to: Jack Key Auto Group
Correct address on vendor (AZ) from: 9621 Coors NW to 3621 Coors NW



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:
48 Vendors
Telephone No.: _____

Price Agreement Number: 55-000-14-00007

Price Agreement Amendment No.: Four

Term: October 10, 2014 through July 9, 2016

Ship To: All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.
Invoice: As Requested

Procurement Specialist: Kathy Sanchez

Telephone No.: (505) 827-0487

Title: **Automotive Vehicle Maintenance, Parts and Repairs**

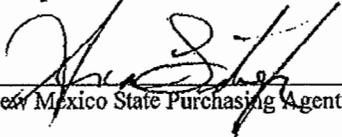
This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from July 1, 2015 to July 9, 2016 at the same price, terms and conditions.

This amendment is for all vendors except vendor (AI) Budget Tire Store. They did not extend.

The provisions of the Price Agreement shall remain in full force and effect, except as modified by this amendment.

Accepted for the State of New Mexico



 New Mexico State Purchasing Agent

Date: 06/30/2015

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
KS

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 55-000-14-00007

Page-7

Awarded Vendors:

(AA) 46114
A & M Repair Co.
201 North 2nd
Raton, NM 87740
575-445-8061
Email: cheerbook@hotmail.com

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(AB) 43636
Advance Stores Company Inc.
dba: Carquest Auto Repair ← Local
1209 Siler Rd
Santa Fe, NM 87505
505-984-8535
Email: See Attached Contacts

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(AC) 44674
American Car & Truck Car. LLC
1606 East 20th St
Farmington, NM 87401
505-324-8744
Email: actcnm@hotmail.com

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(AD) 50271
Anaya's Roadrunner Wrecker Services Inc. ← Local
2253 Ben Lane
Santa Fe, NM 87507
505-471-2661
Email: arwstowing@gmail.com

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(AE) 91465
BDF Acquisitions
dba: Furry's Buick GMC ← Local
2721 Cerrillos Rd
Santa Fe, NM 87507
505-473-2886
Email: jacks@furrysbuickgmc.com

Payment Terms: Net 30
FOB: Destination
Delivery: 2 days

(AF) 52794
BDS Inc. dba: Action Towing
5214 Quesen Benny Ln #B
Las Cruces, NM 88007
575-523-9337
Email: hdsaction@gmail.com

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(AG) 43575
Big O Tires
1330 El Paseo
Las Cruces, NM 88001
575-524-3548

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 55-000-14-00007

Page-8

(AH) 21661
Bob's Towing
2253 Ben Ln.
Santa Fe, NM 87507
505-471-5923
Email: arwstowing@gmail.com

← Local

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(AI) 52337
Budget Tire Store
101 W. Pine
Deming, NM 88030
Phone: 575-546-9857
Fax: 575-546-2138

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(AJ) 91493
CDL Tire and Auto Service
1889 S. West Ave
Clayton, NM 88415
575-374-9133

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(AK) 48116
Clark & Sons
PO Box 4279
Santa Fe, NM 87502
505-471-0022

← Local

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(AL) 51704
Corley's Albuquerque Lincoln Volvo
9000 Pan American FWY NE
Albuquerque, NM 87113
505-260-2200

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(AM) 109265
DC Auto Repair
204 E. Smokey Bear Blvd. - 1884
PO Box 1884
Capitan, NM 88316
575-354-2886
dcautorepairshop@yahoo.com

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(AN) 84324
Debbie Thompson Investment
925 Martha Jean
Belen, NM 87002
505-864-4444
Email: charlijtpen3@aol.com

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(AO) 48134
Ed Corley Ford Sales Inc.
1870 W. Santa Fe Ave
Grants, NM 87020
505-285-4695

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 55-000-14-00007

Page-9

(AP) 30856

Eric Martinez dba: Suavecito Paint & Body
1650 6th Street Ste 12B
Santa Fe, NM 87505
505-310-4043

Email: marymartinez@1000@msn.com

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

← Local

(AQ) 9460

Ethridge Tire Center
6201 Montgomery Blvd NE
Albuquerque, NM 87109
505-883-7181

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(AR) 46157

Farmington Tire Inc.
2508 E. Main St
Farmington, NM 87401
505-327-1000

Email: matt@4statestire.com

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(AS) 42219

Firestone Complete Auto Center
4250 W. Rodeo RD
Santa Fe, NM 87507
505-438-0605

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

← Local

(AT) 46157

Four States Tire & Service
504 Airport Drive
Farmington, NM 87401
505-325-8855

Email: matt@4statestire.com

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(AU) 12899

Goodyear Auto Service
307 W. Coal Ave
Gallup, NM 81301
505-863-3875

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested
Attachments

(AV) 53069

Gray Enterprises LLC, dba: M & G Carwash
1301 N. 5th Street
Grants, NM 87020
505-290-7999

Email: svgray@hotmail.com

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(AW) 45909

Guy Chevrolet Company
101 W. Main
Artesia, NM 88210
575-746-3551

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 55-000-14-00007

Page-10

(AX) 48410
Hal Burns Truck & Equip Svc.
14 Camino Charro
Santa Fe, NM 87507
505-471-1671
Email: david@halburns.com

← LOCAL

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(AY) 48352
Highlands Wrecker Service LLC
3219 7th St.
Las Vegas, NM 87701
505-425-8764
Email: hwsvc@yahoo.com

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(AZ) 68547
Hi Tech Towing LLC
5145 Coors SW
Albuquerque, NM 87105
505-873-7737

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(BA) 53576
Inland Kenworth (US) Inc
7711 Fortuna Road NW
Albuquerque, NM 87131
505-884-0300

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested
Attachments

(BB) 112081
IVS LLC
312 kinlet Avenue
Albuquerque, NM 87102
505-247-9771
Email: daniellang@ivsabq.com

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(BC) 23322
Korzan Oils, LLC
1550 N. Solano Dr
Las Cruces, NM 88001
575-647-2557

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(BD) 105816
Krebs Santa Fe Brake and Automotive LLC
2804 Siler LN
Santa Fe, NM 87507
505-473-1515
Email: krebsperformance@gmail.com

← LOCAL

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(BE) 52586
Lesebergs Auto & Towing LLC
512 Hwy 60
Socorro, NM 87801
575-838-4101

Payment Term: Net 30
FOB: Destination
Delivery: As Requested

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 55-000-14-00007

Page-11

(BF) 112014
Meineke Car Care Center
8721 San Pedro Dr NE
Albuquerque, NM 87113
505-821-9544
Email: shop.2281@meineke.net

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(BG) 21578
Ortega's Wrecker & Auto Repair
446 Historic Rt 66
Santa Rosa, NM 88435
575-472-3204
Email: ortegasrecker@plateautel.net

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(BH) 55968
Pep Boys, Manny, Moe & Jack
3111 West Allegheny Ave
Philadelphia, PA 19132
1-800-55-FLEET
Email: jeff_laughlin@pepboys.com

Payment Term: Net 30
FOB: Destination
Delivery: As Requested

(BI) 49896
Power Ford/Bob Turners Ford
1101 Montano NE
Albuquerque, NM 87107
505-766-6600
Email: twayland@powerfordnm.com

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(BJ) 53820
Precision Transmission
854 St. Michaels Drive
Santa Fe, NM 87505
505-471-2095
Email: ptransmission@yahoo.com

← Local

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(BK) 47231
R & L Shamrock Service Inc
PO Box 1035
Silver City, NM 88062
575-538-9742
Email: rlservicecenter@gmail.com

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(BL) 49313
Reliable Chevrolet
9901 Coors NW
Albuquerque, NM 87114
505-897-6000
Email: rwitt@vtaig.com

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 55-000-14-00007

Page-12

(BM) 46112
Rich ford Sales Inc.
8601 Lomas Blvd NE
Albuquerque, NM 87112
505-292-0000
Email: pbartlett@rich-ford.com

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(BN) 57668
Roswell Quick Lube
1005 S. Main
Roswell, NM 88203
575-622-1377

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(BO) 52780
RPM Auto Clinic, Inc.
1810 S. Ridge Rd
Silver City, NM 88061
575-538-0850
Email: rpmautodoc@yahoo.com

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(BP) 52150
Sacramento Tire
1615 10th Street
Alamogordo, NM 88310
575-437-1660
Email: gtcenter1@hotmail.com

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(BQ) 50280
Southwest General Tire
3605 Osuna Rd
Albuquerque, NM 87109
505-344-7855
Email: racox@coxac.com

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(BR) 57342
Springer Auto co
501 4th Street
Springer, NM 87747
575-4583-2494

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(BS) 56974
Taos Tire Factory
523 Paseo Pueblo Del Sur 5661NDCBO
Taos, NM 87571
575-758-8688
Email: dave@taostire.com

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(BT) 65984
Tate Branch Dodge
4123 N. Lovington Hwy
Hobbs, NM 88240
575-392-4641

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 55-000-14-00007

Page-13

Email: dewayne@tatebranch.com

(BU) 49074
Tirecenter Plus Inc.
1165 El Paseo Rd
Las Cruces, NM 88001
575-525-0851

Email: tirecenterplus@hotmail.com

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(BV) 98162
United Access
3825 Osuna Rd NE – Suite 1
Albuquerque, NM 87109
505-884-2492

Email: mbennorth@unitedaccess.com
epatton@unitedaccess.com

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(BW) 49046
United Transmissions Inc.
2118 Claremont Ave NE
Albuquerque, NM 87107
505-888-1717

Email: unitedtran@aol.com

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:
0000012897
Bridgestone Americas tire Operations LLC
535 Marriot Drive
NashvilleTN37214
Telephone No.: 615-937-3693

Price Agreement Number: ~~20-000-00-00083B~~

Price Agreement Amendment No.: Four

Term: April 18, 2012 through March 31, 2019

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public bodies
allowed by law.

Procurement Specialist: Kathy Sanchez

Telephone No.: (505) 827-0487

Invoice:
As Requested

Title: Tires, Tubes & Related Services

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

This amendment is issued to reflect the following effective:

See attached service pricing. Correct address for Redburn Tire Company from: 7535 2nd St NW, to: 2645 Baylor Dr SE. The rest of the address and telephone number remain the same.

The provisions of the Price Agreement shall remain in full force and effect, except as modified by this amendment.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 7/16/2015

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
KS



STATE COOPERATIVE CONTRACT
State of Utah, Division of Purchasing & General Services

AMENDMENT # 3 to CONTRACT # MA210

TO BE ATTACHED TO AND MADE A PART OF the above numbered contract between the State of Utah, Division of Purchasing & General Services, referred to as STATB, and, Bridgestone Americas Tire Operations, LLC, referred to as Contractor.

THE PARTIES AGREE TO AMEND THE CONTRACT AS FOLLOWS:

4/1/2012 (original starting date of contract)

3/31/2015 (current ending date)

3/31/2019 new ending date

Other changes to the contract include: New Price Schedules for 2015-2016.

Effective Date of Amendment: 4/1/2015

The State of Utah Terms and Conditions still apply to the Contract. All other conditions and terms in the original contract and Amendments remain the same.

IN WITNESS WHEREOF, the parties sign and cause the amendment to be executed.

CONTRACTOR

STATE

Linda Alberstadt
Contractor's signature

[Signature]
Director, Division of Purchasing & Gen. Svs.

Linda Alberstadt
Type or Print Name and Title

3.4.2015
Date

3-3-15
Date

(Revision date: 082405)



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
0000012899
Goodyear Tire & Rubber Company
1144 E. Market St. – D/709
Akron, OH 44316

Telephone No. (330) 796-4352

Price Agreement Number: 20-000-00-00083C

Price Agreement Amendment No.: Five

Term: April 18, 2012 – March 31, 2017

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public
bodies allowed by law.

Procurement Specialist: Kathy Sanchez

Telephone No.: (505) 827-0487

Invoice:
As Requested

Title: Tires, Tubes & Related Services

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

This amendment is issued to reflect the following effective immediately, add the following attached price list.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 04/27/15

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472

Goodyear Tire and Rubber Company Distributor Listing

C1-Sacramento Tire and Auto Service
1615 10th ST
Alamogordo, NM 88310

E Contreras & S Downing-Ptner
Phone: 575-437-1660
Fax: 575-437-3786

C2-A to Z Tire & Battery
613 Broadway SE
Albuquerque, NM 87102-3907

Gordie Baca-Manager
Phone: 505-247-0134
Fax: 505-843-0829

C3-Affordable Tire & Service
307 Menaul Blvd NW
Albuquerque, NM 87107

Jose Vargas-owner
Phone: 505-345-1696
Fax: 505-344-3082

C4- Ethridge Tire Center
6201 Montgomery NE
Albuquerque, NM 87109

Mack Ethridge
Phone: 505-883-7181
Fax: 505-883-6304

C5-Ethridge Tire Center Inc.
9620 Eagle Ranch RD NW
Albuquerque, NM 87114

Mack Ethridge-President
Phone: 505-883-7181
Fax: 505-899-2758

C6-Franken Oil & Distributing Company
dba: A/B Tire Company
2848 Girard Blvd NE
Albuquerque, NM 87107

Phone: 505-884-0686

C7-Premier Tire & Service Inc.
7340 San Antonio Drive
Albuquerque, NM 87109

Jack J Jaeger-Owner
Phone: 505-821-5771
Fax: 505-821-7648

C8-Purcell Tire & Rubber Company
4001 Bogan NE
Albuquerque, NM 87109

Phone: 505-884-1957
Fax: 505-881-8742

C9-TA Albuquerque #81
2501 University Blvd. NE
Albuquerque, NM 87107

Phone: 505-884-1066

C10-Forrest Tire Company
Inc. 301 South 1st Street
Artesia, NM 88210

Richard Forrest-President
Phone: 505-997-3567
Fax: 505-748-1216

C11-Bernalillo Tire Center
965 W HWY 550 Suite A
Bernalillo, NM 87004

Phillip Valverde-Owner
Phone: 505-867-0016
Fax: 505-771-8487

Goodyear Tire and Rubber Company Distributor Listing

C12-Caballo Emergency Truck Repair, Inc. HC 31 Box 108 Caballo, NM 87931	Phone: 575-343-0363
C13-Russell's Truck and Travel Exit 419 on I25 Cimarron, NM 87714	Emory L Russell-Owner Phone: 575-376-2262 Fax: 575-376-2863
C14-Forrest Tire Company Inc. 414 S Canal Street Carlsbad, NM 88220	Richard Forrest-President Phone: 575-887-3567 Fax: 575-887-3465
C15-Forrest Tire Company 2200 Mabry Drive Clovis, NM 88101	Richard Forrest-President Phone: 505-762-0665
C16-Osburn Superior Tire 1103 North Main Clovis, NM 88201	Randy Osburn-Owner Phone: 575-763-5503
C17-Tinley Tee Tire 2020 S Columbus RD Deming, NM 88030	George G Gore-President Phone: 575-546-0463 Fax: 575-544-8473
C18-Espanola Tire Factory 716 N Riverside Dr. Espanola, NM 87532	Dave Sauter-President Phone: 505-753-9485 Fax: 505-753-3998
C19-A to Z Tire 2100 San Juan Blvd. Farmington, NM 87401-2222	Debbie Randolph-Manager Phone: 505-327-4406 Fax: 505-327-4406
C20-Basin Tire & Auto Inc. 2700 E Main St Farmington, NM 88402	Jack Nelson-President Phone: 505-326-2231 Fax: 505-325-5890
C21-Danny's Tire and Auto 5964 HWY 64 Farmington, NM 87401	Erwin Shipley-Owner Phone: 505-632-2416 Fax: 505-632-0309
C22-Farmington Tire of Four States 504 Airport Dr. Farmington, NM 87401	Robert Wright Phone: 505-325-8855
C23-Four States Tire & Service 2508 E Main St. Farmington, NM 87401	Robert Wright-President Phone: 970-565-4388 Fax: 970-565-8564

Goodyear Tire and Rubber Company Distributor Listing

C24-Goodyear Auto Service CTR #9124
307 W Coal St
Gallup, NM 87301
Phone: 505-863-3875
Fax: 505-863-6854

C25-TA Gallup #08
3404 West HWY 66
Gallup, NM 87301-6841
Phone: 505-863-6801
Fax: 505-722-5106

C26-Tire Factory
1105 West 66 Hwy
Gallup, NM 87301
Gary Leloff-Owner
Phone: 505-722-4840
Fax: 505-722-2069

C27-A to Z Tire &
Battery 2215 E Seminole
HWY Hobbs, NM 88240
Philip Nusbaum
Phone: 575-393-4572
Fax: 575-393-0279

C28-Forrest Tire Company
1703 North Turner
Hobbs, NM 88240
Richard Forrest-President
Phone: 505-393-2185

C29-Mesilla Valley Comm Tire Inc.
6375 W Picacho
Las Cruces, NM 88007
Nick Faust-Owner
Phone: 575-525-3246
Fax: 525-527-5227

C30-TA Las Cruces #14
202 North Motel Blvd
Las Cruces, NM 88001
Phone: 575-523-7427

C31-Tire Center Plus Inc.
425 N Motel Blvd
Las Cruces, NM 88005
Meg Ikard-President
Phone: 575-527-1038

C32-Tire Center Plus
1165 El Paseo
Las Cruces, NM 88001
Joseph Ikard-President
Phone: 575-527-1038
Fax: 575-525-1698

C33-Franken Oil & Distributing
Company
dba: Franken Tire Company
612 Mountain View Dr.
Las Vegas, NM 87701
505-424-7501

C34-TA Moriarty #229
I-40 & Central Ave.
Moriarty, NM 87035
Phone: 505-832-4421
Fax: 505-832-6643

C35-C & S Incorporated
300 West 1st
Portales, NM 88130
575-356-4495

Goodyear Tire and Rubber Company Distributor Listing

C36-Sandoval Auto & Truck Repair
1124 Plum St.
Raton, NM 87740

Donnie Sandoval-Owner
Phone: 575-445-8770
Fax: 575-445-8770

C37-Hilltop Tire and Automotive Inc.
1610 Rio Rancho Dr.
Rio Rancho, NM 87124-1092

John R McGerigle-President
Phone: 505-892-2664
Fax: 505-891-1721

C38-Roswell Tire & Appliance
101 South Main
Roswell, NM 88201-5719

Ron Smith-Owner
Phone: 575-622-4400
Fax: 575-622-2167

C39-Amigo Tire
1901 Cerrillos Rd.
Santa Fe, NM 87505

Bruce Minchow/Jon Barton
Phone: 505-984-0900
Fax: 505-984-0916

C40-Garcia Tires
5984 Airport Rd. Ste. A
Santa Fe, NM 87507

Lupe Garcia-Owner
Phone: 505-473-9715
Fax: 505-473-9729

C41-Quinn Tire Inc.
1005 Cordova Place
Santa Fe, NM 87505

Kevin Quinn
Phone: 505-982-1859
Fax: 988-4057

C42-TA Santa Rosa #23
CI 40 at US 66
Santa Rosa, NM 88435

Phone: 575-472-3432
Fax: 575-472-4389

C43-3CRW
2820 ½ HWY 180 East.
Silver City, NM 88061

Tom Wyatt
Phone 575-388-2700
Fax: 575-388-2354

C44-Southwest Tyre LTD
Hwy 18E
Silver City, NM 88062

Dean Sippy-President
Phone: 575-388-2700
Fax: 575-388-2354

C45-Western State T&A SV Inc.
1701 N Swan
Silver City, NM 88062-2275

Robert Purcell
Phone: 602-623-5766
Fax: 573-438-8498

C46-Taos Tire Factory
523 Paseo Del Pueblo Sur
Taos, NM 87571

David Sauter-President
Phone: 505-758-8688
Fax: 505-758-1982

C47-Franken Tire Center T or C
1409 N Date Street
Truth or Consequences, NM 87901

Alan Franken-Owner
Phone: 575-894-6382
Fax: 575-894-6018

C48-All-Rite Towing & Repair Inc.
6351 Quay Rd AM
Tucumcari, NM 88401

Linda Unruh-President
Phone: 575-461-2316
Fax: 575-616-0002



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
0000012899
Goodyear Tire & Rubber Company
1144 E. Market St. - D/709
Akron, OH 44316

Telephone No. (330) 796-4352

Price Agreement Number: 20-000-00-00083C

Price Agreement Amendment No.: Two

Term: April 18, 2012 – March 31, 2015

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public bodies
allowed by law.

Procurement Specialist: Sandra Lujan

Telephone No.: (505) 827-0242

Invoice:

As Requested

Title: Tires, Tubes & Related Services

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

This amendment is issued to reflect the following effective immediately.

Please add the following distributors to list of distributors (see attached).

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Sandra K. Sanchez

New Mexico State Purchasing Agent

Date: 7/9/2013

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472

VL
[Signature]

Add the following distributors:

Quinn Tire Inc.
1005 Cordova Place
Santa Fe, NM 87505
Contact: Kevin Quinn
Phone Number: (505) 982-1859
Fax Number: (505) 988-4057
Email: Quinntire@zianet.com

3CRW
2820 ½ HWY 180 East
Silver City, NM 88061
Contact Name: Tom Wyatt
Phone Number: (575) 388-2700
Fax Number: (575) 388-2354
Email: Milehital@yahoo.com



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
0000012899
Goodyear Tire & Rubber Company
1144 E. Market St. - D/709
Akron, OH 44316

Telephone No. 330-796-4352

Price Agreement Number: 20-000-00-00083C

Price Agreement Amendment No.: One

Term: April 18, 2012 - March 31, 2015

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public bodies
allowed by law.

Procurement Specialist: Sandra Lujan SL

Telephone No.: (505) 827-0242

Invoice:

As Requested

Title: Tires, Tubes & Related Services

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

This amendment is issued to reflect the following effective immediately.

Add the following four (4) distributors to the list (see attached)

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 3/12/2013

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472

sl

Franken Oil & Distributing Company
dba A/B Tire Company
2848 Girard Blvd NE
Albuquerque, NM 87107
505-884-0686

Franken Oil & Distributing Company
dba Franken Tire Company
612 Mountain View Dr.
Las Vegas, NM 87701
505-425-7501

Caballo Emergency Truck Repair, Inc.
HC 31 Box 108
Caballo, NM 87931
575-343-0363

C & S Incorporated
300 West 1st
Portales, NM 88130
575-356-4495



State of New Mexico
General Services Department

Statewide Price Agreement

Awarded Vendor
0000012899
Goodyear Tire & Rubber Company
1144 E. Market St. - D/709
Akron, OH 44316

Telephone No. (330) 796-4352

Price Agreement Number: 20-000-00-00083C

Payment Terms: See Contract

F.O.B.: See Contract

Delivery: See Contract

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public bodies
allowed by law.

Procurement Specialist: Sandra Lujan

Telephone No.: (505) 827-0242

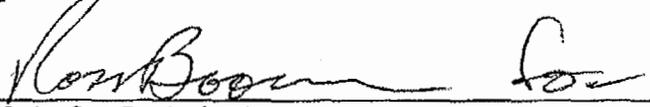
Invoice:
As Requested by User

Title: **Tires, Tubes & Related Services**

Term: **April 18, 2012 thru March 31, 2015**

This Price Agreement is made subject to the "terms and conditions" shown on the reverse side of this page, and as indicated in this Price Agreement.

Accepted for the State of New Mexico


New Mexico State Purchasing Agent

Date: 4/13/2012

Purchasing Division, 1100 St. Francis Drive, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472



PARTICIPATING ADDENDUM
[hereinafter "Addendum"]
WESTERN STATES CONTRACTING ALLIANCE
Tires Tubes and Services
Contract # MA208
Between
GOODYEAR TIRE and RUBBER COMPANY
[hereinafter "Contractor"]
And
State of New Mexico
[hereinafter "Participating State"]
State Contract Number: 20-000-00-00083C

2012 APR - 9 AM 10:27
RECORDED
STATE PURCHASING DEPARTMENT

17991

1. **Scope:** This Addendum covers the WSCA/NASPO solicitation #RT12002 for Tires Tubes and Services lead by the State of Utah for use by State Agencies, Local Public Bodies and Native American Pueblos located in the State of New Mexico authorized by that state's statutes to utilize state contracts.

2. **Changes:** The following terms and conditions will be added to the Participating Addendum for the Participating State:

2.1 Pay Equity Reporting:

"Contractor agrees if it has ten (10) or more employees OR eight (8) or more employees in the same job classification, at any time during the term of this contract, to complete and submit the required reporting form (PE10-249 or PE250, depending on their size at the time) either within thirty (30) calendar days of contract award (if the contract did not result from a solicitation) or on the annual anniversary of the initial report submittal for contracts up to one (1) year in duration (if the contract did result from a solicitation).

"For contracts that extend beyond one (1) calendar year, or are extended beyond one (1) calendar year, contractor also agrees to complete and submit the required form annually within thirty (30) calendar days of the annual contract anniversary date of the initial submittal date and, if more than 180 calendar days has elapsed since submittal of the last report, at the completion of the contract.

"Should contractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor agrees to provide the required report within ninety (90) calendar days of meeting or exceeding the size requirement. That submittal date shall serve as the basis for submittals required thereafter.

"Contractor also agrees to levy these reporting requirements on any subcontractor(s) performing more than 10% of the dollar value of this contract if said subcontractor(s) meets, or grows to meet, the stated employee size thresholds during the term of the contract. Contractor further agrees that, should one or more subcontractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor will submit the required report, for each such subcontractor, within ninety (90) calendar days of that subcontractor meeting or exceeding the size requirement. Subsequent report submittals, on behalf of each such subcontractor, shall be due on the annual anniversary of the initial report submittal. Contractor shall submit the required form(s) to the State Purchasing Division of the General Services Department, and other departments as may be determined, on behalf of the applicable subcontractor(s) in accordance with the schedule contained in this paragraph. Contractor acknowledges that this subcontractor requirement applies even though contractor itself may not meet the size requirement for reporting and be required to report itself.

"Contractor shall not be required to report more frequently than annually unless more than 180 calendar days has elapsed since submittal of the last report and the contract has reached completion. The requirement for reporting at contract completion shall not apply in the case of a one-time fulfillment of a purchase order."

2.2 Contract Administration Fee

The successful vendor will remit to the State of New Mexico Contract Manager an Administrative Fee in the amount of one half of one percent (.005%) of all tire sales for New Mexico State and Local Public Bodies from this contract. Checks should be made payable to the State of New Mexico on a quarterly basis as follows:

<u>Period End</u>	<u>Report & Fee Due</u>
September 30	October 31
December 31	January 31
March 31	April 30
June 30	July 31

The Administrative Fee is based upon:

- The sale of all tires.

2.2 Dealer Agreements

The State of New Mexico will allow one month from the award of Participating Addendum to accept Dealer Agreements from the Manufacturer. After that period of time the State will only update dealer list when the manufacturer submits their quarterly usage reports.

3. Primary Contact: The primary Participating State contact individual for this participating addendum is as follows:

Name: Sandra Lujan
Participating Entity: State of New Mexico
Address: 1100 S. St Francis Dr.
PO Box 6850
City, State: Santa Fe, NM 87505
Telephone: 505-827-0242
Fax: 505-827-2484
E-mail: Sandrar.lujan@state.nm.us

4. Authorized Point-of-Sale: The following Servicing Contractors are authorized to perform services.
See attached Dealer Agreements

This Addendum and the associated Master Agreement together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Master Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Master Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Master Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms.

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

Government Entity:

By: *Lawrence O. Maxwell*
Name: Lawrence O. Maxwell
Title: State Purchasing Agent

Date: 4/13/2012

Contractor:

By: *Pierre Jambon*
Name: Pierre Jambon
Title: Vice President Off-Highway

*See
New
me*

Date: April 3, 2012

ATTEST: *Anty E. Miller*
Assistant Secretary

STATE OF UTAH – STATE COOPERATIVE CONTRACT
CONTRACT NUMBER MA208

1. **CONTRACTING PARTIES:** This State Cooperative Contract is between the Division of Purchasing and General Services (State), 3150 State Office Building, PO Box 141061, Salt Lake City, UT 84114-1061, an agency of the State of Utah, and the following CONTRACTOR:

<u>The Goodyear Tire & Rubber Company</u>			LEGAL STATUS OF CONTRACTOR	
	Name		<input type="checkbox"/>	Sole Proprietor
			<input type="checkbox"/>	Non-Profit Corporation
			<input checked="" type="checkbox"/>	For-Profit Corporation
			<input type="checkbox"/>	Partnership
			<input type="checkbox"/>	Government Agency
<u>1144 E. Market St-D/709</u>	Address			
<u>Akron</u>	<u>Ohio</u>	<u>44316-0001</u>		
City	State	Zip		
<u>Federal Tax ID# 34-0253240</u>	<u>Vendor # VC0000120480</u>	<u>Commodity Codes: 86305</u>		
<u>Vendor Contact Person: Jeanne Oberdier</u>	<u>Vendor Phone #: 330 796-4352</u>			
<u>Vendor Fax #: 330 796-3404</u>	<u>Vendor email address: Jeanne.oberdier@goodyear.com</u>			

2. **GENERAL PURPOSE OF CONTRACT:** The general purpose of this Contract is to provide: -

Tires, tubes, and Service

3. **CONTRACT PERIOD:** Effective date 4/1/2012 Termination date 3/31/2015 unless terminated early or extended in accordance with the terms and conditions of this contract.
 Renewal option: two (2) renewal options for two (2) years each

4. **PRICING AS PER THE ATTACHED PRICE LIST** –Price list dated 4/1/2012, Expires 3/31/2013
PAYMENT TERMS: Net 30
DAYS REQUIRED FOR DELIVERY: 30
MINIMUM ORDER: None
FRIGHT TERMS: FOB Destination

5. **ATTACHMENT A:** Standard Terms and Conditions, Western States Contracting Alliance
ATTACHMENT B: Summary of General Contract Requirements and Information in RFP
ATTACHMENT C: Pricing Discounts and Service Pricing
ATTACHMENT D: Superseding Provisions to State cooperative

6. **DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:**
 a. All other governmental laws, regulations, or actions applicable to the goods and/or services authorized by this contract.
 b. Utah State Procurement Code, Procurement Rules, CONTRACTOR'S response to Bid # RT1200, dated 11/30/2011 and Best and Final Offer dated 1/27/2012.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR

STATE OF UTAH

Pierre Jambon
 Contractor's signature

Kent D. Beers
 Kent D. Beers

Pierre Jambon, Vice President Off Highway

Director, Division of Purchasing

Type or Print Name and Title

2-29-12

3/5/12
 Date

Date

ATTEST:

Andy S. Miller
 Assistant Secretary



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
0000012897
Bridgestone Americas Tire Operations, LLC
535 Marriott Drive
Nashville, TN 37214

Telephone No. (615) 937-3693

Price Agreement Number: 20-000-00-00083B

Price Agreement Amendment No.: Three

Term: April 18, 2012 – March 31, 2019 ✓

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public
bodies allowed by law.

Procurement Specialist: Kathy Sanchez

Telephone No.: (505) 827-0487

Invoice:
As Requested

Title: Tires, Tubes & Related Services

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

This amendment is issued to reflect the following effective April 1, 2015:

Extend Price Agreement from March 31, 2015 to March 31, 2019.

See the attached amendment #3 from the State of Utah and "Price List" effective 04/01/2015 thru 03/31/2016.

Change the Primary Contact on the State of New Mexico Participating Addendum from Sandra Lujan, Telephone # 505-827-0242 to Kathy Sanchez, Telephone # 505-827-0487. Everything else remains the same.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico


New Mexico State Purchasing Agent

Date: 03/13/15

Dealer list for Bridgestone/Firestone

B1- Circle J Truck Tires Inc.
4300 Rankin LN NE
Albuquerque, NM 87107
505-345-7242

B2- Firestone Complete Auto Care
2536 Carlisle Blvd NE
Albuquerque, NM 87110
505-888-4224

B3-Tire Distribution Systems
3501 4th St NW
Albuquerque, NM 87107
505-344-1687

B4-Firestone Complete Auto Care
6701 Menaul Blvd NE
Albuquerque, NM 87110
505-881-4411

B5-Redburd Tire Co
7535 2nd St NW
Albuquerque, NM 87106
505-344-2300

B6-Firestone Complete Auto Care
4601 Central Ave NE
Albuquerque, NM 87108
505-255-5572

B7-Firestone Complete Auto Care
701 Central Ave NW
Albuquerque, NM 87102
505-243-3701

B8-Firestone Complete Auto Care
6300 San Mateo Blvd NE
Albuquerque, NM 87109
505-821-1300

B9-Firestone Complete Auto Care
1501 Juan Tabo Blvd NE
Albuquerque, NM 87112
505-292-2808

B10-Firestone Complete Auto Care
9500 Montgomery Blvd NE
Albuquerque, NM 87111
505-293-4921

B11-American Tire Distributors
8701 San Mateo NE
Albuquerque, NM 87113
505-615-9930

B12-Cox American Car Care
3605 Osuna Rd., NE
Albuquerque, NM 87109
505-548-0939

B13-JJ'S Premier Tire and Service
7340 San Antonio DR NE
Albuquerque, NM 87109
505-821-5771

B14-Firestone Complete Auto Care
10151 Coors Blvd
Albuquerque, NM 87114
505-898-3140

B15-Forrest Tire Co
301 S First
Artesia, NM 88210
575-748-1216

B16-Forrest Tire Co
414 S Canal St
Carlsbad, NM 88220
575-887-3567

Dealer list for Bridgestone/Firestone

B17-Forrest Tire Co
2200 Mabry DR
Clovis, NM 88101
505-762-0665

B18-Tinley-Tee Tire Co Inc.
2020 Columbus RD
Deming, NM 88030
505-546-0463

B19-GCR Tire Center
1621A W. Murray DR
Farmington, NM 87401
505-325-3141

B20- Redburn Tire
Company 2502 W Main
Farmington, NM 87401
505-327-4703

B21-Firestone Complete Auto Care
400 W Coal Ave
Gallup, NM 87301
505-863-6819

B22-Forrest Tire
1703 N Turner
Hobbs, NM 88240
575-393-2186

B23-Firestone Complete Auto Care
8157 Gibson Blvd SE Bldg. 20147
Kirkland AFB, NM 87117
Store Manager, 328311@bfrc.com

B24-Mesilla Valley Commercial Tire
6375 W Picacho
Las Cruces, NM 88007
575-525-3246

B25-Expert Tire
3115 Main ST
Las Cruces, NM 88001
575-524-1994

B26-Firestone Complete Auto Care
2005 Southern Blvd SE
Rio Rancho, NM 87124
505-891-2311

B27-Overmier Firestone
125 S Main St
Roswell, NM 88203
575-622-9380

B28-Forrest Complete Auto Care
601 S Main
Roswell, NM 88203
575-623-2090

B29-Expert Tire
1015 S Saint Francis DR
Santa Fe, NM 87505
505-984-0124

B30-Firestone Complete Auto Care
4250 W Rodeo Rd
Santa Fe, NM 87507
505-438-0605

B31-Southwest Tyre LTD
Box 5172
Silver City, NM 88062
575-388-1521

B32-Redburn Tire Co.
2023 Appaloosa
Sunland Park, NM
88063 575-589-1100

B33-Jacks Trucks Repair, Inc.
PO Box 1111
Tucumcari, NM 88041
575-461-4601



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
0000012897
Bridgestone Americas Tire Operations, LLC
535 Marriott Drive
Nashville, TN 37214

Telephone No. (615) 937-3693

Price Agreement Number: 20-000-00-00083B

Price Agreement Amendment No.: One

Term: April 18, 2012 - March 21, 2015

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public bodies
allowed by law.

Invoice:
As Requested

Procurement Specialist: Sandra Lujan 

Telephone No.: (505) 827-0242

Title: Tires, Tubes & Related Services

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

This amendment is issued to reflect the following effective immediately.

Please amend Price Agreement to reflect the following:

Vendor has updated approximately 115 items on the attached price list.

Note in Column L if there are:

- Price Decrease
- New Product
- Discontinued

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico



New Mexico State Purchasing Agent

Date: 9/17/2013

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472





State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
0000063332
Michelin North America, Inc.
PO Box 19001
Greenville, SC 29602-9001

Telephone No. (864) 458-6030

Price Agreement Number: 20-000-00-00083A

Price Agreement Amendment No.: Three

Term: April 18, 2012 – March 31, 2019

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public
bodies allowed by law.

Invoice:
As Requested

Procurement Specialist: Kathy Sanchez

Telephone No.: (505) 827-0487

Title: Tires, Tubes & Related Services

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof. This amendment is issued to reflect the following effective April 1, 2015:

Extend Price Agreement from March 31, 2015 to March 31, 2019.

See the attached amendment 5 from the State of Utah and "Price List" effective 04/01/2015 thru 03/31/2016.

Change the Primary Contact on the State of New Mexico Participating Addendum from Sandra Lujan, Telephone # 505-827-0242 to Kathy Sanchez, Telephone # 505-827-0487. Everything else remains the same.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 03/13/15



STATE OF UTAH
CONTRACT AMENDMENT

AMENDMENT # 5 to CONTRACT # MA211 TO BE ATTACHED TO AND MADE A PART OF the
above numbered contract between the State of Utah, DAS/Division of Purchasing,
referred to as STATE and, Michelin North America, Inc., referred to as
CONTRACTOR.

THE PARTIES AGREE TO AMEND THE CONTRACT AS FOLLOWS:

- 1. Contract period:
4/1/2012 (original starting date)
3/31/2015 (current ending date)
3/31/2018 new ending date

- 2. Contract amount:
N/A (current contract amount)
N/A (amendment amount)
N/A new contract amount

3. Other changes: Michelin North America, Inc. WSCANASP Contract Pricing effective April 1,
2015 through March 31, 2016. Michelin and BF Goodrich Passenger and Light Truck tires, discount
will increase to 48% from 45%. Uniroyal Passenger and Light Truck tires will remain the same at
35%. Michelin and BFG Medium truck tires, discount will increase to 52.25% from 50%.
Earthmover/OTR/Industrial tires base prices lowered and the discount will increase to 38%.
Agriculture tires discount 35% and AG Industrial tires discount 48% to stay the same.

4. Effective Date of Amendment: 4/1/2015

All other conditions and terms in the original contract and previous amendments remain the same.

IN WITNESS WHEREOF, the parties sign and cause the amendment to be executed.

CONTRACTOR

STATE

Contractor's signature
Joe O'Connor
Director, Gov't & Military Sales
Type or Print Name and Title

Director, Division of Purchasing
2/23/15

(DP-4 Revision 1/5/2000)

WESTERN STATES CONTRACTING ALLIANCE (WSCA)

MICHELIN NORTH AMERICA, INC. NET PRICE LIST

EFFECTIVE: APRIL 1, 2015 - MARCH 31, 2016

PASSENGER

LIGHT TRUCK

TRUCK

EARTHMOVER

OFF-THE-ROAD

INDUSTRIAL

AGRICULTURE



NEW MEXICO AUTHORIZED MICHELIN DEALER LIST - APRIL 1, 2012

Commercial Dealers	Address	City	State	Zip	Phone#
A1 Redburn Tire Company	2645 Baylor Dr. SE	Albuquerque	NM	87106	(505) 344-2300
A2 Purcell Tire & Rubber Company	4001 Bogan NE	Albuquerque	NM	87109	(505) 884-1957
A3 Circle J	4300 Rankin lane NE	Albuquerque	NM	87107	(505) 345-7242
A4 Commercial Tire Co.	12400 Central Ave SW	Albuquerque	NM	87121	(505) 836-3919
A5 Interstar North America, Inc.	6133 Broadway	Albuquerque	NM	87102	(866) 420-3352
A6 Craig Tire	19236 Highway 314	Belen	NM	87002	(505) 864-4464
A7 Forrest Tire Company, Inc.	414 S. Canal St	Carlsbad	NM	88220	(575) 887-3567
A8 Forrest Tire Company, Inc.	2200 Mabry Rd	Clovis	NM	88101	(575) 762-0665
A9 Loves Travel Stops & Country Stores	4700 Mabry Dr.	Clovis	NM	88101	(575) 762-2966
A10 Savory Travel Center	14150 Hwy 418 SW	Deming	NM	88030	(575) 546-0455
A11 Redburn Tire Company	3300 Bloomfield Hwy	Farmington	NM	87401	(505) 327-4703
A12 Baskin Tire & Auto, Inc.	2700 E. Main St.	Farmington	NM	87402	(505) 326-2231
A12 Baskin Tire	2700 E. Main St.	Farmington	NM	87402	(505) 326-2231
A14 Love's Travel Stops & Country Stores	3380 W 66 th	Gallup	NM	87301	(505) 863-3849
A15 Forrest Tire Company, Inc.	1703 N. Turner	Hobbs	NM	88240	(575) 393-2186
A16 Boss Truck Shops, Inc.	Jamestown Crossing Ave.	Jamestown	NM	87347	(505) 863-7482
A17 Mesilla Valley Commercial Tire, Inc.	1330 El Paseo Rd.	Las Cruces	NM	88001	(575) 525-3246
A18 Forrest Tire Company, Inc.	1501 S. Main St.	Lovington	NM	88260	(575) 396-6675
A19 Commercial Tire Co.	820E. Rt. 66	Moriarty	NM	87035	(505) 832-1011
A20 Craig Independent Tire Co., Inc.	3593 Highway 47	Peralta	NM	87042	(505) 866-1275
A21 Price Oil Co., Inc.	5500 N. Main	Roswell	NM	88201	(575) 623-1450
A22 Terry's Service Center, Inc.	1815 Cemetery Rd	San Jon	NM	88434	(575) 576-2570
A23 Big Rig Truck Service, Inc	2660 Historic Route 66	Santa Rosa	NM	88435	(575) 472-5296
A24 Southwest Tyre, LTD.	2820 1/2 Highway 180 E	Silver City	NM	88062	(575) 388-1521
A25 3CRW	2820 1/2 Highway 180 E	Silver City	NM	88062	(575) 388-2700
A26 Russells Truck & Travel Center, Inc.	I-25 Exit 419	Springer	NM	87747	(575) 483-3904
A27 Redburn Tire Company	2023 Appaloosa	Sunland Park	NM	88063	(575) 589-1100
A28 Loves Travel Stops & Country Stores.	1900 Mountain Rd.	Tucumcari	NM	88401	(575) 461-8530

NEW MEXICO AUTHORIZED MICHELIN DEALER LIST - APRIL 1, 2012

Retail Dealers	d/b/a	Address	City	State	Zip	Phone#	Fax #
A29 Big O Tires, Inc.	Big O Tires	621 N White Sands Blvd.	Alamogordo	NM	88310-7067	(575) 437-1125	(505) 437-7266
A30 Big O Tires, Inc.	Big O Tires	3900 Central Ave SW	Albuquerque	NM	87105-1642	(505) 831-0600	(505) 831-0606
A31 Rosmar, Inc.	Affordable Tire & Service	307 Menaul Blvd NW	Albuquerque	NM	87107-1338	(505) 345-1696	(505) 344-3082
A32 Purcell Tire & Rubber Co.		4001 Bogan Ave NE	Albuquerque	NM	87109-2237	(505) 884-1957	(505) 884-1957
A33 Big O Tires, Inc.	Big O Tires	1141 Juan Tabo Blvd NE	Albuquerque	NM	87112-5702	(505) 293-2966	(505) 275-8152
A34 Big O Tires, Inc.	Big O Tires	3808 Isleta Blvd SW	Albuquerque	NM	87105-5922	(505) 877-5644	(505) 452-0406
A35 Big O Tires, Inc.	Big O Tires	5200 Central Ave SE	Albuquerque	NM	87108-1329	(505) 268-4391	(505) 262-0016
A36 Redburn Tire Co.		2645 Baylor Dr SE	Albuquerque	NM	87106-3232	(505) 344-2300	(505) 344-3024
A37 Ethridge Tire Center LTD	Ethridge Tire	6201 Montgomery Blvd NE	Albuquerque	NM	87109-1414	(505) 883-7181	
A38 Denter, Inc.	Circle J Tire	4300 Rankin Ln NE	Albuquerque	NM	87107-2106	(505) 345-7242	
A39 Big O Tires, Inc.	Big O Tires	6519 Menaul Blvd NE	Albuquerque	NM	87110-3440	(505) 888-8584	
A40 Forrest Tire Company Inc.		301 S 1 st St.	Artesia	NM	88210-2414	(575) 748-1216	(575) 748-2640
A41 Craig Independent Tire Co, Inc.		19236 Highway 314	Belen	NM	87002-8240	(505) 864-4464	(505) 864-1366
A42 Forrest Tire Co. of Carlsbad		414 S. Canal St	Carlsbad	NM	8820-5659	(505) 887-3567	(505) 887-3465
A43 Forrest Tire Co. of Carlsbad		2200 Mabry Dr.	Clovis	NM	88101-8306	(505) 762-0665	(505) 769-3947
A44 Big O Tires, Inc.	Big O Tires	4650 E. Main St.	Farmington	NM	87402-8663	(505) 325-3584	(505) 326-0275
A45 Redburn Tire Co.		2502 W. Main St.	Farmington	NM	87401-3238	(505) 327-4703	(505) 327-5247
A46 GCB Inc.	Treadworks	4227 E. Main St.	Farmington	NM	87402-2637	(505) 327-0286	(505) 327-9006
A47 Big O Tires, Inc.	Big O Tires	1001 W. Coal Ave.	Gallup	NM	87301-6645	(505) 722-4321	(505) 722-2069
A48 Big Horn Incorporated	A-J Tires	500 W. Maloney Ave.	Gallup	NM	87301-5307	(505) 722-6965	(505) 722-4063
A49 McCormick & Sons Tire & Svc. Ctr. Inc.		215 S. Turner St.	Hobbs	NM	88240-8439	(575) 397-3782	(575) 397-6316
A50 Forest Tire Co of Carlsbad		1703 N. Turner St.	Hobbs	NM	88240-3801	(505) 393-2186	(505) 397-7587
A51 Murdock-York Tire Company		1400 N. Grimes St.	Hobbs	NM	88240-3718	(505) 393-4544	(505) 397-2050
A52 Big O Tires, Inc.	Big O Tires	1330 El Paseo Rd.	Las Cruces	NM	88001-6024	(575) 524-3548	(505) 525-8105
A53 Big O Tires, Inc.	Big O Tires	1820 1/2 7 th St.	Las Vegas	NM	87701-4954	(505) 416-1506	(505) 426-1506
A54 Big O Tires, Inc.	Big O Tires	1820 Main St. NW	Las Lunas	NM	87031-4842	(505) 565-4800	(505) 565-4805
A55 Forrest Tire Company, Inc.		1501 S. Main Ave.	Lovington	NM	88260-5705	(505) 396-6675	(505) 396-2499
A56 American Tire & Service		4520 Arrowhead Ridge Dr. SE	Rio Rancho	NM	87124-5932	(505) 891-8951	(505) 896-6927
A57 Big O Tires, Inc.	Big O Tires	1305 N. Main St.	Roswell	NM	88201-5013	(575) 623-3071	(505) 623-3072
A58 Powell Tire		2007 SE Main St.	Roswell	NM	88203-5922	(575) 624-0720	(575) 624-0721
A59 Forrest Tire Company of Roswell	Forrest Tire	601 S. Main St.	Roswell	NM	88203-5758	(505) 623-2090	
A60 Big O Tires, Inc.	Big O Tires	2259 W Highway 70	Ruidoso Downs	NM	88346-9530	(575) 378-1708	(505) 589-4233

NEW MEXICO AUTHORIZED MICHELIN DEALER LIST - APRIL 1, 2012

Retail Dealers	d/b/a	Address	City	State	Zip	Phone#	Fax #
A61 Professional Tire Inc.	Professional Tire & Service Center	990 W Cordova Rd.	Santa Fe	NM	8750-1836	(505) 989-1366	
A62 Big O Tires, Inc.	Big O Tires	2820 1/2 Highway 180 E	Silver City	NM	88061-7745	(575) 388-1521	(505) 388-2354
A63 Red Burn Tire Co.		2023 Appaloosa	Sunland Park	NM	88063-9406	(505) 589-1100	(505) 589-4233
A64 Quality Lupe & Tires		302 W Route 66 Blvd.	Tucumcari	NM	88401-3259	(505) 461-0773	



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
0000063332
Micheln North America, Inc.
PO Box 19001
Greenville, SC 29602-9001

Telephone No. (864) 458-6030

Price Agreement Number: 20-000-00-00083A

Price Agreement Amendment No.: One

Term: April 18, 2012 – March 31, 2015

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public bodies
allowed by law.

Procurement Specialist: Sandra Lujan *SL*

Telephone No.: (505) 827-0242

Invoice:

As Requested

Title: Tires, Tubes & Related Services

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

This amendment is issued to reflect the following effective immediately.

Please add the following distributor to the list of distributors:

**3CRW
2820 ½ HWY 180 East
Silver City, NM 88061
Contact Name: Tom Wyatt
Phone Number: (575) 388-2700
Fax Number: (575) 388-2354
Email: Milehital@yahoo.com**

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 7/30/2013

PARTICIPATING ADDENDUM
WESTERN STATES CONTRACTING ALLIANCE
Tires, Tubes and Services
Contract # MA211
Between
Michelin North America, Inc
And
State of Utah
State Contract Number: MA211

1. Scope: This Addendum covers the WSCA/NASPO solicitation #RT12002 for Background Screening Services, lead by the State of Utah for use by state agencies and other entities located in the Participating State authorized by that state's statutes to utilize state contracts.

2. Changes: The following terms and conditions will be added to the Participating Addendum for the Participating State:

1) **AUTHORITY**: Provisions of this Addendum are pursuant to the authority set forth in 63G-6, Utah Code Annotated, 1953, as amended, Utah State Procurement Rules (Utah Administrative Code Section R33), and related statutes which permit the STATE to purchase certain specified services, and other approved purchases for the STATE.

2) **LAWS AND REGULATIONS**: Any and all supplies, services and equipment furnished will comply fully with all applicable Federal and State laws and regulations, including applicable licensure and certification requirements.

3) **RECORDS ADMINISTRATION**: The Contractor will maintain, or supervise the maintenance of all records necessary to properly account for the payments made to the Contractor for costs authorized by this contract. These records will be retained by the Contractor for at least four years after the contract terminates, or until all audits initiated within the four years have been completed, whichever is later. The Contractor agrees to allow the State and Federal auditors, and State agency staff, access to all the records to this contract, for audit and inspection, and monitoring of services. Such access will be during normal business hours, or by appointment.

4) **CERTIFY REGISTRATION AND USE OF EMPLOYMENT "STATUS VERIFICATION SYSTEM"**: The Status Verification System, also referred to as "E-verify", only applies to contracts issued through a Request for Proposal process, and to sole sources that are included within a Request for Proposal. It does not apply to Invitation to Bids nor to the Multi-Step Process.

4.1 Status Verification System

A. Each offeror and each person signing on behalf of any offeror certifies as to its own entity, under penalty of perjury, that the named Contractor has registered and is participating in the Status Verification System to verify the work eligibility status of the contractor's new employees that are employed in the State of Utah in accordance with UCA Section 63G-11-103.

B. The Contractor shall require that the following provision be placed in each subcontract at every tier: "The subcontractor shall certify to the main (prime or general) contractor by affidavit that the subcontractor has verified through the Status Verification System the employment status of each new employee of the respective subcontractor, all in accordance with Section 63G-11-103 and to comply with all applicable employee status verification laws. Such affidavit must be provided prior to the notice to proceed for the subcontractor to perform the work." The Denter Agreement will satisfy this requirement.

C. The State will not consider a proposal for award, nor will it make any award where there has not been compliance with this Section.

D. Manually or electronically signing the Proposal is deemed the Contractor's certification of compliance with all provisions of this employment status verification certification required by all applicable status verification laws including UCA Section 63G-11-103.

4.2 Indemnity Clause for Status Verification System

A. Contractor (includes, but is not limited to any Contractor, Design Professional, Designer or Consultant) shall protect, indemnify and hold harmless, the State and its officers, employees, agents, representatives and anyone that the State may be liable for, against any claim, damages or liability arising out of or resulting from violations of the above Status Verification System Section whether violated by employees, agents, or contractors of the following: (a) Contractor; (b) Subcontractor at any tier; and/or (c) any entity or person for whom the Contractor or Subcontractor may be liable.

B. This section was deleted as it is not relevant to contract.

5) **INDEMNITY CLAUSE**: Ref: Attachment D Michelin Master Price Agreement

6) **EMPLOYMENT PRACTICES CLAUSE**: The Contractor agrees to abide by the provisions of Title VI and VII of the Civil Rights Act of 1964 (42USC 2000e) which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services,

on the basis of race, religion, color, or national origin; and further agrees to abide by Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; 45 CFR 90 which prohibits discrimination on the basis of age; and Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabilities. Also, the Contractor agrees to abide by Utah's Executive Order, dated March 17, 1993, which prohibits sexual harassment in the work place.

7) **DEBARMENT:** The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract), by any governmental department or agency. If the Contractor cannot certify this statement, attach a written explanation for review by the STATE. The Contractor must notify the State Director of Purchasing within 30 days if debarred by any governmental entity during the Contract period.

8) **TERMINATION:** Unless otherwise stated in the Special Terms and Conditions, this contract may be terminated, with cause by either party, in advance of the specified termination date, upon written notice being given by the other party. The party in violation will be given ten (10) working days after notification to correct and cease the violations, after which the contract may be terminated for cause. This contract may be terminated without cause, in advance of the specified expiration date, by either party, upon thirty (30) days prior written notice being given the other party. On termination of this contract, all accounts and payments will be processed according to the financial arrangements set forth herein for approved services rendered to date of termination.

9) **NONAPPROPRIATION OF FUNDS:** The Contractor acknowledges that the State cannot contract for the payment of funds not yet appropriated by the Utah State Legislature. If funding to the State is reduced due to an order by the Legislature or the Governor, or is required by State law, or if federal funding (when applicable) is not provided, the State may terminate this contract or proportionately reduce the services and purchase obligations from the State upon 30 days written notice. In the case that funds are not appropriated or are reduced, the State will reimburse Contractor for products delivered or services performed through the date of cancellation or reduction, and the State will not be liable for any future commitments, penalties, or liquidated damages.

10) **TAXES:** Bid/proposal prices will be exclusive of state sales, use and federal excise taxes. The State of Utah's sales and use tax exemption number is 11736850-010-STC, located at <http://purchasing.utah.gov/contract/documents/sales-tax-exemption-form-signed.pdf>. The tangible personal property or services being purchased are being paid from STATE funds and used in the exercise of that entity's essential functions. If the items being purchased are construction materials, they will be converted into real property by employees of this government entity, unless otherwise stated in the contract, or contract orders. The State of Utah's Federal excise exemption number is 87-780019K.

11) **PARTICIPANTS:** This is a contract to provide the State of Utah government departments, institutions, agencies and political subdivisions (i.e., colleges, school districts, counties, cities, etc.) with the goods and/or services described in the bid/proposal.

12) **POLITICAL SUBDIVISION PARTICIPATION:** Participation under this contract by political subdivisions (i.e., colleges, school districts, counties, cities, etc.) will be voluntarily determined by the political subdivision. The Contractor agrees to supply the political subdivisions based upon the same terms, conditions and prices.

13) **REPORTS AND FEES:** The Contractor agrees to provide a quarterly administrative fee to the State of Utah in the form of a Check or EFT payment. The fee will be payable to the "State of Utah Division of Purchasing" for an amount equal to 1% of the net sales (net of any returns, credits, or adjustments) under this Addendum for the period. The Contractor's WSCA pricing to the Participating Entity may be adjusted to offset for the equivalent fee amount. Payment(s) shall be made in accordance with the following schedule:

<u>Period End</u>	<u>Fee Due</u>
March 31	April 30
June 30	July 31
September 30	October 31
December 31	January 31

The Contractor agrees to provide a quarterly utilization report, reflecting net sales to the Participating Entity during the associated fee period. The report will show the quantities and dollar volume of purchases by each agency and political subdivision. The report will be provided in secure electronic format and/or submitted electronically to the Purchasing Agent in the Division of Purchasing over in this Addendum and a copy to the Utah reports email address salesreports@utah.gov.

14) **PAYMENT:** Payments are normally made within 30 days following the date the order is delivered or the date a correct invoice is received, whichever is later. After 60 days from the date a correct invoice is received by the appropriate State official, the Contractor may assess interest on overdue, undisputed account charges up to a maximum of the interest rate paid by the IRS on taxpayer refund claims, plus two percent, computed similarly as the requirements of Utah Code Annotated Section 15-6-3. The IRS interest rate is adjusted quarterly, and is applied on a per annum basis, on the invoice amount that is overdue. Payments may be made via a State of Utah (or political subdivision) "Purchasing Card" (major credit card). All payments to the Contractor will be remitted by mail, electronic funds transfer, or Purchasing Card.

15) **HAZARDOUS CHEMICAL INFORMATION:** The Contractor will provide one set of the appropriate material safety data sheet(s) and

container label(s) upon delivery of a hazardous material to the user agency. All safety data sheets and labels will be in accordance with each participating state's requirements.

16) **PUBLIC INFORMATION:** Contractor agrees that the contract, related Sales Orders, and Invoices will be public documents, as far as distribution of copies. Contractor gives the STATE express permission to make copies of the contract, related Sales Orders, and Invoices in accordance with the State of Utah Government Records Access and Management Act (GRAMA). Except for sections identified in writing and expressly approved by the State Division of Purchasing, Contractor agrees that the Contractor's response to the solicitation will be a public document, and copies may be given to the public under GRAMA laws. The permission to make copies as noted will take precedence over any statements of confidentiality, proprietary information, or copyright information.

17) **PROCUREMENT ETHICS:** The Contractor understands that a person who is interested in any way in the sale of any supplies, services, construction, or insurance to the State of Utah is violating the law if the person gives or offers to give any compensation, gratuity, contribution, loan or reward, or any promise thereof to any person acting as a procurement officer on behalf of the State, or who in any official capacity participates in the procurement of such supplies, services, construction, or insurance, whether it is given for their own use or for the use or benefit of any other person or organization (63G-6-1002, Utah Code Annotated, 1953, as amended).

18) **ENERGY CONSERVATION AND RECYCLED PRODUCTS:** The contractor is encouraged to offer Energy Star certified products or products that meet EEMP (Federal Energy Management Program) standards for energy consumption. The State of Utah also encourages contractors to offer products that are produced with recycled materials, where appropriate, unless otherwise requested in the solicitation.

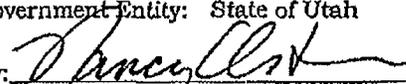
19) **INDIVIDUAL CUSTOMERS:** Each State agency and each political subdivision, as a State Entity, that uses this contract will be treated as if they were individual Customers. Each agency and each political subdivision will be responsible for their own charges, fees, and liabilities. The Contractor will apply the charges to each State Entity individually.

3. **Michelin Dealer Network:** Michelin and the State of Utah must approve and dealers must sign a dealer agreement before the dealer can provide tires and service under this contract.

This Addendum and the Master Agreement together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Master Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Master Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Master Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms.

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

Government Entity: State of Utah

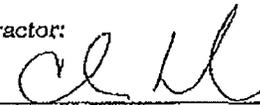
By: 

Name: Kent D. Beers

Title: Director of Purchasing

Date: 3-12-2012

Contractor:

By: 

Name: Chris Novak

Title: Director, Government Commercial Sales

Date: March 12, 2012

Rev 031511

STATE OF UTAH – STATE COOPERATIVE CONTRACT
CONTRACT NUMBER MA211

1. **CONTRACTING PARTIES:** This State Cooperative Contract is between the Division of Purchasing and General Services (State), 3150 State Office Building, PO Box 141061, Salt Lake City, UT 84114-1061, an agency of the State of Utah, and the following CONTRACTOR:

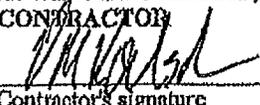
Michelin North America, Inc
 Name
P.O. Box 19001
 Address
Greenville SC 29602-9001
 City State Zip

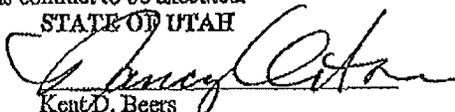
LEGAL STATUS OF CONTRACTOR
 Sole Proprietor
 Non-Profit Corporation
 For-Profit Corporation
 Partnership
 Government Agency

Federal Tax ID# 11-1724631 Vendor # _____ Commodity Codes: 86305
 Vendor Contact Person: Kaye Pittman Vendor Phone #: 864 458-6030
 Vendor Fax #: 864 458-5119 Vendor email address: kaye.pittman@us.michelin.com

2. **GENERAL PURPOSE OF CONTRACT:** The general purpose of this Contract is to provide:
Tires, tubes, and Service
3. **CONTRACT PERIOD:** Effective date 4/1/2012 Termination date 3/31/2015 unless terminated early or extended in accordance with the terms and conditions of this contract.
 Renewal option: two (2) renewal options for two (2) years each
4. **PRICING AS PER THE ATTACHED PRICE LIST –WSCA Pricing Solicitation# RT12002; Michelin Government & Utility Base Price List- December 1, 2011**
 PAYMENT TERMS: Net 30
 DAYS REQUIRED FOR DELIVERY: 14
 MINIMUM ORDER: None
 FREIGHT TERMS: FOB Destination
5. **ATTACHMENT A:** Standard Terms and Conditions, Western States Contracting Alliance
ATTACHMENT B: Summary of General Contract Requirements and Information in RFP
ATTACHMENT C: Pricing Discounts and Service Pricing
ATTACHMENT D: Superseding Provisions to State cooperative
6. **DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:**
 a. All other governmental laws, regulations, or actions applicable to the goods and/or services authorized by this contract.
 b. Utah State Procurement Code, Procurement Rules, CONTRACTOR'S response to Bid # RT1200, dated 11/30/2011 and Best and Final Offer dated 1/27/2012.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR

 Contractor's signature
Victor Kowalski, COO MAFS
 Type or Print Name and Title

STATE OF UTAH

 Kent D. Beers
 Director, Division of Purchasing

3-8-12
 Date

3-12-2012
 Date

NEW MEXICO AUTHORIZED MICHELIN DEALER LIST - APRIL 1, 2012

Commercial Dealers	Address	City	State	Zip	Phone#
A1 Redburn Tire Company	2645 Baylor Dr. SE	Albuquerque	NM	87106	(505) 344-2300
A2 Purcell Tire & Rubber Company	4001 Bogan NE	Albuquerque	NM	87109	(505) 884-1957
A3 Circle J	4300 Rankin lane NE	Albuquerque	NM	87107	(505) 345-7242
A4 Commercial Tire Co.	12400 Central Ave SW	Albuquerque	NM	87121	(505) 836-3919
A5 Interstar North America, Inc. .	6133 Broadway	Albuquerque	NM	87102	(866) 420-3352
A6 Craig Tire	19236 Highway 314	Belén	NM	87002	(505) 864-4464
A7 Forrest Tire Company, Inc.	414 S. Canal St	Carlsbad	NM	88220	(575) 887-3567
A8 Forrest Tire Company, Inc.	2200 Mabry Rd	Clovis	NM	88101	(575) 762-0665
A9 Loves Travel Stops & Country Stores	4700 Mabry Dr.	Clovis	NM	88101	(575) 762-2966
A10 Savory Travel Center	14150 Hwy 418 SW	Deming	NM	88030	(575) 546-0455
A11 Redburn Tire Company	3300 Bloomfield Hwy	Farmington	NM	87401	(505) 327-4703
A12 Baskin Tire & Auto, Inc.	2700 E. Main St.	Farmington	NM	87402	(505) 326-2231
A12 Baskin Tire	2700 E. Main St.	Farmington	NM	87402	(505) 326-2231
A14 Love's Travel Stops & Country Stores	3380 W 66 th	Gallup	NM	87301	(505) 863-3849
A15 Forrest Tire Company, Inc.	1703 N. Turner	Hobbs	NM	88240	(575) 393-2186
A16 Boss Truck Shops, Inc.	Jamestown Crossing Ave.	Jamestown	NM	87347	(505) 863-7482
A17 Mesilla Valley Commercial Tire, Inc.	1330 El Paseo Rd.	Las Cruces	NM	88001	(575) 525-3246
A18 Forrest Tire Company, Inc.	1501 S. Main St.	Lovington	NM	88260	(575) 396-6675
A19 Commercial Tire Co.	820E. Rt. 66	Moriarty	NM	87035	(505) 832-1011
A20 Craig Independent Tire Co., Inc.	3593 Highway 47	Peralta	NM	87042	(505) 866-1275
A21 Price Oil Co., Inc.	5500 N. Main	Roswell	NM	88201	(575) 623-1450
A22 Terrys Service Center, Inc.	1815 Cemetery Rd	San Jon	NM	88434	(575) 576-2570
A23 Big Rig Truck Service, Inc	2660 Historic Route 66	Santa Rosa	NM	88435	(575) 472-5296
A24 Southwest Tyre, LTD.	2820 1/2 Highway 180 E	Silver City	NM	88062	(575) 388-1521
A25 3CRW	2820 1/2 Highway 180 E	Silver City	NM	88062	(575) 388-2700
A26 Russells Truck & Travel Center, Inc.	I-25 Exit 419	Springer	NM	87747	(575) 483-3904
A27 Redburn Tire Company	2023 Appaloosa	Sunland Park	NM	88063	(575) 589-1100
A28 Loves Travel Stops & Country Stores.	1900 Mountain Rd.	Tucumcari	NM	88401	(575) 461-8530

NEW MEXICO AUTHORIZED MICHELIN DEALER LIST - APRIL 1, 2012

Retail Dealers	d/b/a	Address	City	State	Zip	Phone#	Fax #
A29 Big O Tires, Inc.	Big O Tires	621 N White Sands Blvd.	Alamogordo	NM	88310-7067	(575) 437-1125	(505) 437-7266
A30 Big O Tires, Inc.	Big O Tires	3900 Central Ave SW	Albuquerque	NM	87105-1642	(505) 831-0600	(505) 831-0606
A31 Rosmar, Inc.	Affordable Tire & Service	307 Menaul Blvd NW	Albuquerque	NM	87107-1338	(505) 345-1696	(505) 344-3082
A32 Purcell Tire & Rubber Co.		4001 Bogan Ave NE	Albuquerque	NM	87109-2237	(505) 884-1957	(505) 884-1957
A33 Big O Tires, Inc.	Big O Tires	1141 Juan Tabo Blvd NE	Albuquerque	NM	87112-5702	(505) 293-2966	(505) 275-8152
A34 Big O Tires, Inc.	Big O Tires	3808 Isleta Blvd SW	Albuquerque	NM	87105-5922	(505) 877-5644	(505) 452-0406
A35 Big O Tires, Inc.	Big O Tires	5200 Central Ave SE	Albuquerque	NM	87108-1329	(505) 268-4391	(505) 262-0016
A36 Redburn Tire Co.		2645 Baylor Dr SE	Albuquerque	NM	87106-3232	(505) 344-2300	(505) 344-3024
A37 Ethridge Tire Center LTD	Ethridge Tire	6201 Montgomery Blvd NE	Albuquerque	NM	87109-1414	(505) 883-7181	
A38 Derfiter, Inc.	Circle J Tire	4300 Rankin Ln NE	Albuquerque	NM	87107-2106	(505) 345-7242	
A39 Big O Tires, Inc.	Big O Tires	6519 Menaul Blvd NE	Albuquerque	NM	87110-3440	(505) 888-8584	
A40 Forrest Tire Company Inc.		301 S I st St.	Artesia	NM	88210-2414	(575) 748-1216	(575) 748-2640
A41 Craig Independent Tire Co, Inc.		19236 Highway 314	Belen	NM	87002-8240	(505) 864-4464	(505) 864-1366
A42 Forrest Tire Co. of Carlsbad		414 S. Canal St	Carlsbad	NM	8820-5659	(505) 887-3567	(505) 887-3465
A43 Forrest Tire Co. of Carlsbad		2200 Mabry Dr.	Clovis	NM	88101-8306	(505) 762-0665	(505) 769-3947
A44 Big O Tires, Inc.	Big O Tires	4650 E. Main St.	Farmington	NM	87402-8663	(505) 325-3584	(505) 326-0275
A45 Redburn Tire Co.		2502 W. Main St.	Farmington	NM	87401-3238	(505) 327-4703	(505) 327-5247
A46 GCB Inc.	Treadworks	4227 E. Main St.	Farmington	NM	87402-2637	(505) 327-0286	(505) 327-9006
A47 Big O Tires, Inc.	Big O Tires	1001 W. Coal Ave.	Gallup	NM	87301-6645	(505) 722-4321	(505) 722-2069
A48 Big Horn Incorporated	A-J Tires	500 W. Maloney Ave.	Gallup	NM	87301-5307	(505) 722-6965	(505) 722-4063
A49 McCormick & Sons Tire & Svc. Ctr. Inc.		215 S. Turner St.	Hobbs	NM	88240-8439	(575) 397-3782	(575) 397-6316
A50 Forrest Tire Co of Carlsbad		1703 N. Turner St.	Hobbs	NM	88240-3801	(505) 393-2186	(505) 397-7587
A51 Murrdock-York Tire Company		1400 N. Grimes St.	Hobbs	NM	88240-3718	(505) 393-4544	(505) 397-2050
A52 Big O Tires, Inc.	Big O Tires	1330 El Paseo Rd.	Las Cruces	NM	88001-6024	(575) 524-3548	(505) 525-8105
A53 Big O Tires, Inc.	Big O Tires	1820 1/2 7 th St.	Las Vegas	NM	87701-4954	(505) 416-1506	(505) 426-1506
A54 Big O Tires, Inc.	Big O Tires	1820 Main St. NW	Las Lunas	NM	87031-4842	(505) 565-4800	(505) 565-4805
A55 Forrest Tire Company, Inc.		1501 S. Main Ave.	Lovington	NM	88260-5705	(505) 396-6675	(505) 396-2499
A56 American Tire & Service		4520 Arrowhead Ridge Dr. SE	Rio Rancho	NM	87124-5932	(505) 891-8951	(505) 896-6927
A57 Big O Tires, Inc.	Big O Tires	1305 N. Main St.	Roswell	NM	88201-5013	(575) 623-3071	(505) 623-3072
A58 Powell Tire		2007 SE Main St.	Roswell	NM	88203-5922	(575) 624-0720	(575) 624-0721
A59 Forrest Tire Company of Roswell	Forrest Tire	601 S. Main St.	Roswell	NM	88203-5758	(505) 623-2090	
A60 Big O Tires, Inc.	Big O Tires	2259 W Highway 70	Ruidoso Downs	NM	88346-9530	(575) 378-1708	(505) 589-4233

NEW MEXICO AUTHORIZED MICHELIN DEALER LIST - APRIL 1, 2012

Retail Dealers	d/b/a	Address	City	State	Zip	Phone#	Fax #
A61 Professional Tire Inc.	Professional Tire & Service Center	990 W Cordova Rd.	Santa Fe	NM	8750-1836	(505) 989-1366	
A62 Big O Tires, Inc.	Big O Tires	2820 1/2 Highway 180 E	Silver City	NM	88061-7745	(575) 388-1521	(505) 388-2354
A63 Red Burn Tire Co.		2023 Appaloosa	Sunland Park	NM	88063-9406	(505) 589-1100	(505) 589-4233
A64 Quality Lupe & Tires		302 W Route 66 Blvd.	Tucumcari	NM	88401-3259	(505) 461-0773	



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
0000063332
Michelin North America, Inc.
PO Box 19001
Greenville, SC 29602-9001

Telephone No. (864) 458-6030

Price Agreement Number: 20-000-00-00083A

Price Agreement Amendment No.: One

Term: April 18, 2012 – March 31, 2015

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public bodies
allowed by law.

Invoice:

As Requested

Procurement Specialist: Sandra Lujan SL

Telephone No.: (505) 827-0242

Title: Tires, Tubes & Related Services

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

This amendment is issued to reflect the following effective immediately.

Please add the following distributor to the list of distributors:

3CRW
2820 ½ HWY 180 East
Silver City, NM 88061
Contact Name: Tom Wyatt
Phone Number: (575) 388-2700
Fax Number: (575) 388-2354
Email: Milehital@yahoo.com

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 7/30/2013

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472



State of New Mexico
General Services Department

Statewide Price Agreement

Awarded Vendor
0000063332
Michelin North America, Inc.
PO Box 19001
Greenville, SC 29602-9001

Telephone No. (864) 458-6030

Price Agreement Number: 20-000-00-00083A

Payment Terms: See Contract

F.O.B.: See Contract

Delivery: See Contract

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public bodies
allowed by law.

Procurement Specialist: Sandra Lujan

Telephone No.: (505) 827-0242

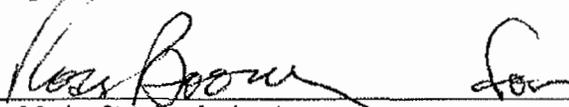
Invoice:
As Requested by User

Title: **Tires, Tubes & Related Services**

Term: **April 18, 2012 thru March 31, 2015**

This Price Agreement is made subject to the "terms and conditions" shown on the reverse side of this page, and as indicated in this Price Agreement.

Accepted for the State of New Mexico


New Mexico State Purchasing Agent

Date: 4/13/2012

Purchasing Division, 1100 St. Francis Drive, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472



- Non-Responsive/Non-Responsibility Form and correspondence or letters from Department to vendor regarding disqualifications
- Oral presentations (sign-in sheets, presentation materials, etc.)
- Documentation sent to Bidders/Offerors and responses received regarding clarifications, decisions, negotiations, and/or best and final offers, etc.
- Reference Reviews/Reference Check Questionnaires
- Individual evaluations included for each RFP.
- Pricing evaluation
- Final overall evaluation matrix or summary of evaluator scores
- Other: _____

AWARD*

YES N/A

- Fully executed Memo to Committees from the Department with recommendation of award
- Winning bid (this is a copy that has all confidential/proprietary information excluded)
- Contract Award Notice
- Email or notification sent to all Bidders/Offerors that award was made
- Waiver or "No Action Taken" from Procurement Office
- If IFB and not awarded to lowest responsive, responsible bidder; written explanation
- Other: _____

x

DISCLOSURES*

YES N/A

- Contractor Disclosures & Conflicts of Interest**
- Disclosures & Conflicts of Interest Form(s) (winning bidder(s)/offeror(s))
 - Contractor –Conflicts of Interest**
 - Purchasing Office Letter or e-mail to designated individual regarding potential conflict
 - Conflict of Interest Form signed by all parties
 - Letter from Procurement Office regarding the potential conflict
 - Subcontractor Disclosures**
 - Disclosures & Conflicts of Interest form of Subcontractor(s)
 - Subcontractor –Conflicts of Interest**
 - Purchasing Officer Letter or email to designated individual regarding potential conflict
 - Conflict of Interest form signed by all parties
 - Letter from Legal Office regarding the potential conflict
 - Other: _____

CONTRACT*

YES N/A

- Copy of Executed Contract
- Copy of all documentation presented to the Committees
- Finalized Council Committee Minutes
- Other: State Price Agreements _____

MISCELLANEOUS FILE*

YES N/A

- Local Preference Form
- New Mexico Residence Form
- Veterans Exemption

*

Other: _____

Include all other substantive documents and records of communication that pertain to the procurement and any resulting contract.

PROTEST (If applicable)*

YES	N/A	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Documentation from protester filed with the Purchasing Office
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Letter from Department to Purchasing Office Providing response to protest
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Letter from Purchasing Officer to protester and Department on final outcome
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Other: _____

Create a separate file folder which may contain any documents with trade secrets or other competitively sensitive, confidential or proprietary information.

YES	N/A	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Original bid(s) with no redactions



Department Rep Printed Name and Title



Department Rep Signature attesting that all information included