



**STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE**

Statewide Multi-Year Contract Issued to:

Truck Tire Center of Knoxville
1600 McCalla Ave
Knoxville, TN 37915

Vendor ID: 0000164125

Contract Number: 0000000000000000000063466

Title: SWC 221 Tires - Bridgestone

Start Date : August 01, 2019 End Date: March 31, 2024

Is this contract available to local government agencies in addition to State agencies?: Yes

Authorized Users. This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

- a. all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b. Tennessee local governmental agencies;
- c. members of the University of Tennessee or Tennessee Board of Regents systems;
- d. any private nonprofit institution of higher education chartered in Tennessee; and,
- e. any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or liable for the transactions between the Contractor and Authorized Users.

Note: If "no", attach exemption request addressed to the Central Procurement Officer.

Contract Contact Information:

State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Michael Neely
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone: 615-741-5971
Fax: 615-741-0684

Line Information

Line 1

Item ID:

Bridgestone/Firestone - Industrial 23% discount from Government Price Catalog. Please refer the Government Price Catalog for product pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 2

Item ID:

Bridgestone/Firestone - Police Pursuit, 57% discount from Government Price Catalog. Please refer the Government Price Catalog for product pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 3

Item ID:

Bridgestone/Firestone - Light Truck , 37% discount from Government Price Catalog. Please refer the Government Price Catalog for product pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 4

Item ID:

Bridgestone/Firestone - Passenger, 41% discount from Government Price Catalog. Please refer the Government Price Catalog for product pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 5

Item ID:

Bridgestone - Medium Truck, 46% discount from Government Price Catalog. Please refer the Government Price Catalog for product pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 6

Item ID:

Bridgestone/Firestone - OTR (Radial/Bias), 37% discount from Government Price Catalog. Please refer the Government Price Catalog for product pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 7

Item ID:

Bridgestone/Firestone - Farm and Agricultural, 23% discount from Government Price Catalog. Please refer the Government Price Catalog for product pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

APPROVED: _____
CHIEF PROCUREMENT OFFICER

BY: _____
PURCHASING AGENT

7/12/19

DATE