



DEPARTMENT OF  
GENERAL SERVICES

# COMMONWEALTH OF VIRGINIA

DIVISION OF PURCHASES & SUPPLY (DPS)  
1111 East Broad Street, Richmond, Virginia 23219

**Contract Number CTR028627  
NASPO ValuePoint MA#24157  
Tires, Tubes and Services**

CONTRACT PERIOD	October 28, 2024 through June 30, 2027
CONTRACT TYPE	Optional Statewide
RENEWAL(S) REMAINING	Three (3) one-year
AUTHORIZED USERS	Commonwealth of Virginia state agencies, institutions of higher education & other public bodies as authorized and defined in the Code of Virginia §2.2-1110, 2.2-1120, and 2.2-4301
CONTRACTOR & eVA ID#	Continental Tire the Americas SUP005958
CONTRACTOR(S) POINT OF CONTACT	Edward Prewitt   Phone #: 704-430-1018 <a href="mailto:Marshall.prewitt@conti-na.com">Marshall.prewitt@conti-na.com</a>
MINIMUM ORDER	N/A
PAYMENT TERMS	Net 30
DELIVERY	Contact authorized dealer
DPS CONTRACT OFFICER	See eVA
COMMODITY CODE(S)	86305, 86307
LAST UPDATE & PURPOSE	October 28, 2024 Participating Addendum (Executed)

**INFORMATION:**

- Quote:** Review pricing schedules to determine which vendor(s) work in your region; use ordering priority to determine who to contact for a quote. Charges for work estimates are allowed
- Ordering Method:** Unless otherwise instructed or exempted (e.g. over-the-counter SPCC) by DPS, all Authorized Users placing orders against this Contract must place purchase orders through eVA.
- Catalog Purchase Order Information:** Click Other Actions from Contract → Select Create Requisition from Contract → Select the box  for appropriate line\$/item(s) → Click the Create Requisition from Contract Items → Update Header Information where applicable → Complete other information required and submit requisition.
- Authorized User Acceptance:** Inspection and acceptance upon delivery and approval of Contractor's invoice is the responsibility of the receiving Authorized User.

**OVERVIEW:** This Participating Addendum with NASPO ValuePoint Master Agreement #24155 for Tires, Tubes & Services led by the State of Iowa, for use by state agencies and other entities located in the Commonwealth of Virginia, authorized by Virginia's statutes to utilize State contracts with the prior approval of the State's Chief Procurement Official.

**PRICING: Line items – contract pricing;** Please see the contract for discounted pricing or catalog line items in eVA. Also there will be a document listing for "Authorized Dealers" in Virginia

**This document is provided only as a summary of the Contract. A complete and official copy of the Contract and any associated changes are available on the eVA State Contracts webpage OR at the offices of the Division of Purchases and Supply.**

Contract Summary: CTR028627 (NASPO 24157)

Page 1 of 1



DEPARTMENT OF  
GENERAL SERVICES

# COMMONWEALTH OF VIRGINIA

DIVISION OF PURCHASES & SUPPLY (DPS)  
1111 East Broad Street, Richmond, Virginia 23219

**Contract Number CTR026149  
NASPO ValuePoint MA#24155  
Tires, Tubes and Services**

CONTRACT PERIOD	July 1, 2024 through June 30, 2027
CONTRACT TYPE	Optional Statewide
RENEWAL(S) REMAINING	Three (3) one-year
AUTHORIZED USERS	Commonwealth of Virginia state agencies, institutions of higher education & other public bodies as authorized and defined in the Code of Virginia §2.2-1110, 2.2-1120, and 2.2-4301
CONTRACTOR & eVA ID#	THE GOODYEAR TIRE & RUBBER COMPANY SUP200941
CONTRACTOR(S) POINT OF CONTACT	Erik Hewitt   Phone #: 330-796-4270 <a href="mailto:Erik_hewitt@goodyear.com">Erik_hewitt@goodyear.com</a>
MINIMUM ORDER	N/A
PAYMENT TERMS	Net 30
DELIVERY	Contact authorized dealer
DPS CONTRACT OFFICER	See eVA
COMMODITY CODE(S)	07104
LAST UPDATE & PURPOSE	June 20, 2024 Participating Addendum (Executed)

**INFORMATION:**

- Quote:** Review pricing schedules to determine which vendor(s) work in your region; use ordering priority to determine who to contact for a quote. Charges for work estimates are allowed
- Ordering Method:** Unless otherwise instructed or exempted (e.g. over-the-counter utilizing SPCC) by DPS, all Authorized Users placing orders against this Contract must place purchase orders through eVA.
- Catalog Purchase Order Information:** Click Other Actions from Contract → Select Create Requisition from Contract → Select the box  for appropriate line\$/\$/item(s) → Click the Create Requisition from Contract Items → Update Header Information where applicable → Complete other information required and submit requisition.
- Authorized User Acceptance:** Inspection and acceptance upon delivery and approval of Contractor's invoice is the responsibility of the receiving Authorized User.

**OVERVIEW:** This Participating Addendum with NASPO ValuePoint Master Agreement #24155 for Tires, Tubes & Services led by the State of Iowa, for use by state agencies and other entities located in the Commonwealth of Virginia, authorized by Virginia's statutes to utilize State contracts with the prior approval of the State's Chief Procurement Official.

**PRICING:** **Line items – contract pricing;** Please see the spreadsheet "Pricing Schedule" and listing for "Authorized Dealers" in Virginia

**This document is provided only as a summary of the Contract. A complete and official copy of the Contract and any associated changes are available on the eVA State Contracts webpage OR at the offices of the Division of Purchases and Supply.**

Contract Summary: CTR026149 (NASPO 24155)

Page 1 of 1



DEPARTMENT OF  
GENERAL SERVICES

# COMMONWEALTH OF VIRGINIA

DIVISION OF PURCHASES & SUPPLY (DPS)  
1111 East Broad Street, Richmond, Virginia 23219

Contract Number CTR030474  
NASPO ValuePoint MA#24156  
Tires, Tubes and Services

CONTRACT PERIOD	July 1, 2024 through June 30, 2027
CONTRACT TYPE	Optional Statewide
RENEWAL(S) REMAINING	Three (3) one-year
AUTHORIZED USERS	Commonwealth of Virginia state agencies, institutions of higher education & other public bodies as authorized and defined in the Code of Virginia §2.2-1110, 2.2-1120, and 2.2-4301
CONTRACTOR & eVA ID#	Michelin North America, Inc. SUP050103
CONTRACTOR(S) POINT OF CONTACT	Kelly Adams   Phone #: 864-458-4577 kelly.adams@michelin.com
MINIMUM ORDER	N/A
PAYMENT TERMS	Net 30
DELIVERY	Contact authorized dealer
DPS CONTRACT OFFICER	See eVA
COMMODITY CODE(S)	86305, 86307
LAST UPDATE & PURPOSE	August 14, 2024 Change Contract Number/Modification (M1)

**INFORMATION:**

- Quote:** Review pricing schedules to determine which vendor(s) work in your region; use ordering priority to determine who to contact for a quote. Charges for work estimates are allowed
- Ordering Method:** Unless otherwise instructed or exempted (e.g. over-the-counter SPCC) by DPS, all Authorized Users placing orders against this Contract must place purchase orders through eVA.
- Catalog Purchase Order Information:** Click Other Actions from Contract → Select Create Requisition from Contract → Select the box  for appropriate line\$/item(s) → Click the Create Requisition from Contract Items → Update Header Information where applicable → Complete other information required and submit requisition.
- Authorized User Acceptance:** Inspection and acceptance upon delivery and approval of Contractor's invoice is the responsibility of the receiving Authorized User.

**OVERVIEW:** This Participating Addendum with NASPO ValuePoint Master Agreement #24155 for Tires, Tubes & Services led by the State of Iowa, for use by state agencies and other entities located in the Commonwealth of Virginia, authorized by Virginia's statutes to utilize State contracts with the prior approval of the State's Chief Procurement Official.

**PRICING:** **Line items – contract pricing;** Please see the spreadsheet "Pricing Schedule" and listing for "Authorized Dealers" in Virginia

**This document is provided only as a summary of the Contract. A complete and official copy of the Contract and any associated changes are available on the eVA State Contracts webpage OR at the offices of the Division of Purchases and Supply.**

Contract Summary: CTR030474 (NASPO 24156)

Page 1 of 1