

EXHIBIT
"A"

**CITY OF ROUND ROCK
AGREEMENT FOR THE PURCHASE OF
TIRES, TUBES, EQUIPMENT AND SERVICES
WITH
YOUNGBLOOD AUTO & TIRE, LLC**

THE STATE OF TEXAS §
CITY OF ROUND ROCK § **KNOW ALL BY THESE PRESENTS:**
COUNTY OF WILLIAMSON §
COUNTY OF TRAVIS §

THAT THIS Agreement for the purchase of tires, tubes, equipment and services needed to maintain City of Round Rock owned vehicles (referred to herein as the "Agreement"), is made and entered into on this the ____ day of the month of _____, 2020, by and between the CITY OF ROUND ROCK, TEXAS, a home-rule municipality whose offices are located at 221 East Main Street, Round Rock, Texas 78664 (referred to herein as the "City") and YOUNGBLOOD AUTO & TIRE, LLC, whose offices are located at 375 Louis Henna West, Austin, Texas 78728 (referred to herein as the "Vendor").

RECITALS:

WHEREAS, City desires to purchase tires, tubes, equipment and related services needed for the maintenance of City owned vehicles; and

WHEREAS, City is a member of BuyBoard Cooperative and Vendor is an approved BuyBoard vendor; and

WHEREAS, the City desires to purchase certain goods and services from Vendor through BuyBoard Cooperative Contract No. 553-18 to receive pricing and services as set forth herein; and

WHEREAS, the parties desire to enter into this Agreement to set forth in writing their respective rights, duties, and obligations;

NOW, THEREFORE, WITNESSETH:

That for and in consideration of the mutual promises contained herein and other good and valuable consideration, sufficiency and receipt of which are hereby acknowledged, it is mutually agreed between the parties as follows:

1.01 DEFINITIONS

A. **Agreement** means the binding legal contract between City and Vendor whereby City agrees to buy specified goods and/or services and Vendor is obligated to provide said

goods/services. The Agreement includes any exhibits, addenda, and/or amendments thereto.

B. **City** means the City of Round Rock, Williamson and Travis Counties, Texas.

C. **Effective Date** means the date upon which the binding signatures of both parties to this Agreement are affixed.

D. **Force Majeure** means acts of God, strikes, lockouts, or other industrial disturbances, acts of the public enemy, orders of any kind from the government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquakes, fires, hurricanes, storms, floods, restraint of the government and the people, civil disturbances, explosions, or other causes not reasonably within the control of the party claiming such inability.

E. **Goods and services** mean the specified services, supplies, materials, commodities, or equipment.

2.01 EFFECTIVE DATE; TERM

A. This Agreement shall be effective on the date it has been signed by both parties hereto, and shall remain in full force and effect, unless and until it expires by operation of the term stated herein, or until terminated as provided herein.

B. The term of this Agreement shall be from the effective date of the Agreement until February 28, 2021. City reserves the right to review the relationship at any time, and may elect to terminate this Agreement, with or without cause, or may elect to continue.

3.01 CONTRACT DOCUMENTS AND EXHIBITS

City selected Vendor to supply the goods and services as outlined in Exhibit "A," attached hereto and incorporated herein by reference.

The goods and services which are the subject of this Agreement are described in Exhibit "A" and, together with this Agreement, comprise the total Agreement and they are fully a part of this Agreement as if repeated herein in full.

4.01 ITEMS AWARDED; SCOPE OF WORK

When taken together with the appended exhibit, this Agreement shall evidence the entire understanding and agreement between the parties and shall supersede any prior proposals, correspondence or discussions. Vendor shall satisfactorily provide all goods and services described under the attached Exhibit "A" at the sole request of the City. Vendor provide goods and services in accordance with this Agreement, in accordance with the appended exhibits, in accordance with due care, and in accordance with prevailing industry standards for comparable services.

5.01 COSTS

A. City agrees to pay for goods during the term of this Agreement at the pricing set forth in Exhibit "A."

B. The City shall is authorized to pay the Services Provider an amount not-to-exceed **Four Hundred Thousand and No/100 Dollars (\$400,000.00)** for the term of this Agreement.

6.01 INVOICES

All invoices shall include, at a minimum, the following information:

- A. Name and address of Vendor;
- B. Purchase Order Number;
- C. Description and quantity of items received or services provided; and
- A. Delivery or performance dates.

7.01 NON-APPROPRIATION AND FISCAL FUNDING

This Agreement is a commitment of City's current revenues only. It is understood and agreed that City shall have the right to terminate this Agreement at the end of any City fiscal year if the governing body of City does not appropriate funds sufficient to purchase the services as determined by City's budget for the fiscal year in question. City may effect such termination by giving Vendor a written notice of termination at the end of its then current fiscal year.

8.01 PROMPT PAYMENT POLICY

In accordance with Chapter 2251, V.T.C.A., Texas Government Code, payment to Vendor will be made within thirty (30) days of the day on which City receives the performance, supplies, materials, equipment, and/or deliverables, or within thirty (30) days of the day on which the performance of services was complete, or within thirty (30) days of the day on which City receives a correct invoice for the performance and/or deliverables or services, whichever is later. Vendor may charge interest on an overdue payment at the "rate in effect" on September 1 of the fiscal year in which the payment becomes overdue, in accordance with V.T.C.A., Texas Government Code, Section 2251.025(b); however, this Policy does not apply to payments made by City in the event:

- A. There is a bona fide dispute between City and Vendor, a contractor, a subcontractor or supplier about the goods delivered or the service performed that cause the payment to be late; or

- B. The terms of a federal contract, grant, regulation, or statute prevent City from making a timely payment with federal funds; or
- C. There is a bona fide dispute between Vendor and a subcontractor or between a subcontractor and its supplier about the goods delivered or the service performed that causes the payment to be late; or
- B. Invoices are not mailed to City in strict accordance with instructions, if any, on the purchase order or the Agreement or other such contractual agreement.

9.01 GRATUITIES AND BRIBES

City may, by written notice to Service Provider, cancel this Agreement without liability to Vendor if it is determined by City that gratuities or bribes in the form of entertainment, gifts, or otherwise were offered or given by Vendor or its agents or representatives to any City officer, employee or elected representative with respect to the performance of this Agreement. In addition, Vendor may be subject to penalties stated in Title 8 of the Texas Penal Code.

10.01 TAXES

City is exempt from Federal Excise and State Sales Tax; therefore, tax shall not be included in Service Provider's charges.

11.01 ORDERS PLACED WITH ALTERNATE SERVICE PROVIDERS

If Vendor cannot provide the goods as specified, City reserves the right and option to obtain the products or services from another supplier or suppliers.

12.01 INSURANCE

Vendor shall meet all requirements required by the City as set forth in Exhibit "B," attached hereto and incorporated herein for all purposes.

13.01 CITY'S REPRESENTATIVE

City hereby designates the following representatives authorized to act in its behalf with regard to this Agreement:

Chad McDowell
Director of General Services
220 Commerce Cove
Round Rock, Texas 78664
(512) 341-3191
cmcdowell@roundrocktexas.gov

14.01 RIGHT TO ASSURANCE

Whenever either party to this Agreement, in good faith, has reason to question the other party's intent to perform hereunder, then demand may be made to the other party for written assurance of the intent to perform. In the event that no written assurance is given within the reasonable time specified when demand is made, then and in that event the demanding party may treat such failure as an anticipatory repudiation of this Agreement.

15.01 DEFAULT

If Vendor abandons or defaults under this Agreement and is a cause of City purchasing the specified goods elsewhere, Vendor agrees that it may be charged the difference in cost, if any, and that it will not be considered in the re-advertisement of the service and that it may not be considered in future bids for the same type of work unless the scope of work is significantly changed.

Vendor shall be declared in default of this Agreement if it does any of the following:

- A. Fails to make any payment in full when due;
- B. Fails to fully, timely and faithfully perform any of its material obligations under this Agreement;
- C. Fails to provide adequate assurance of performance under the "Right to Assurance" section herein; or
- D. Becomes insolvent or seeks relief under the bankruptcy laws of the United States.

16.01 TERMINATION AND SUSPENSION

A. City has the right to terminate this Agreement, in whole or in part, for convenience and without cause, at any time upon thirty (30) days' written notice to Vendor.

B. In the event of any default by Vendor, City has the right to terminate this Agreement for cause, upon ten (10) days' written notice to Vendor.

C. Vendor has the right to terminate this Agreement only for cause, that being in the event of a material and substantial breach by City or by mutual agreement to terminate evidenced in writing by and between the parties.

D. In the event City terminates under subsections (A) or (B) of this section, the following shall apply: Upon City's delivery of the referenced notice to Vendor, Vendor shall discontinue all services in connection with the performance of this Agreement and shall proceed to cancel promptly all existing orders and contracts insofar as such orders and contracts are chargeable to this Agreement. Within thirty (30) days after such notice of termination, Vendor

shall submit a statement showing in detail the goods and/or services satisfactorily performed under this Agreement to the date of termination. City shall then pay Vendor that portion of the charges, if undisputed. The parties agree that Vendor is not entitled to compensation for services it would have performed under the remaining term of the Agreement except as provided herein.

17.01 INDEMNIFICATION

Vendor shall defend (at the option of City), indemnify, and hold City, its successors, assigns, officers, employees and elected officials harmless from and against all suits, actions, legal proceedings, claims, demands, damages, costs, expenses, attorney's fees, and any and all other costs or fees arising out of, or incident to, concerning or resulting from the fault of Service Provider, or Service Provider's agents, employees or subcontractors, in the performance of Vendor's obligations under this Agreement, no matter how, or to whom, such loss may occur. Nothing herein shall be deemed to limit the rights of City or Vendor (including, but not limited to the right to seek contribution) against any third party who may be liable for an indemnified claim.

18.01 COMPLIANCE WITH LAWS, CHARTER AND ORDINANCES

A. Vendor, its agents, employees and subcontractors shall use best efforts to comply with all applicable federal and state laws, the Charter and Ordinances of the City of Round Rock, as amended, and with all applicable rules and regulations promulgated by local, state and national boards, bureaus and agencies.

B. In accordance with Chapter 2270, Texas Government Code, a governmental entity may not enter into a contract with a company for goods and services unless the contract contains written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract. The signatory executing this Agreement on behalf of Vendor verifies Vendor does not boycott Israel and will not boycott Israel at any time during the term of this Agreement.

19.01 ASSIGNMENT AND DELEGATION

The parties each hereby bind themselves, their successors, assigns and legal representatives to each other with respect to the terms of this Agreement. Neither party shall assign, sublet or transfer any interest in this Agreement without prior written authorization of the other party.

20.01 NOTICES

All notices and other communications in connection with this Agreement shall be in writing and shall be considered given as follows:

1. When delivered personally to the recipient's address as stated in this Agreement;
or

2. Three (3) days after being deposited in the United States mail, with postage prepaid to the recipient's address as stated in this Agreement.

Notice to Vendor:

Youngblood Auto & Tire, LLC
375 Louis Henna West
Austin, Texas 78728

Notice to City:

City Manager
221 East Main Street
Round Rock, TX 78664

AND TO: Stephen L. Sheets, City Attorney
309 East Main Street
Round Rock, TX 78664

Nothing contained herein shall be construed to restrict the transmission of routine communications between representatives of City and Vendor.

21.01 APPLICABLE LAW; ENFORCEMENT AND VENUE

This Agreement shall be enforceable in Round Rock, Texas, and if legal action is necessary by either party with respect to the enforcement of any or all of the terms or conditions herein, exclusive venue for same shall lie in Williamson County, Texas. This Agreement shall be governed by and construed in accordance with the laws and court decisions of the State of Texas.

22.01 EXCLUSIVE AGREEMENT

This document, and all appended documents, constitutes the entire Agreement between Vendor and City. This Agreement may only be amended or supplemented by mutual agreement of the parties hereto in writing, duly authorized by action of the City Manager or City Council.

23.01 DISPUTE RESOLUTION

City and Vendor hereby expressly agree that no claims or disputes between the parties arising out of or relating to this Agreement or a breach thereof shall be decided by any arbitration proceeding, including without limitation, any proceeding under the Federal Arbitration Act (9 USC Section 1-14) or any applicable state arbitration statute.

24.01 SEVERABILITY

The invalidity, illegality, or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of this Agreement shall be construed and enforced as if this Agreement did not contain the particular portion or

provision held to be void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this section shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

25.01 MISCELLANEOUS PROVISIONS

Standard of Care. Vendor represents that it employs trained, experienced and competent persons to perform all of the services, responsibilities and duties specified herein and that such services, responsibilities and duties shall be performed in a manner according to generally accepted industry practices.

Time is of the Essence. Vendor understands and agrees that time is of the essence and that any failure of Vendor to fulfill obligations for each portion of this Agreement within the agreed timeframes will constitute a material breach of this Agreement. Vendor shall be fully responsible for its delays or for failures to use best efforts in accordance with the terms of this Agreement. Where damage is caused to City due to Service Provider's failure to perform in these circumstances, City may pursue any remedy available without waiver of any of City's additional legal rights or remedies.

Force Majeure. Neither City nor Vendor shall be deemed in violation of this Agreement if it is prevented from performing any of its obligations hereunder by reasons for which it is not responsible as defined herein. However, notice of such impediment or delay in performance must be timely given, and all reasonable efforts undertaken to mitigate its effects.

Multiple Counterparts. This Agreement may be executed in multiple counterparts, any one of which shall be considered an original of this document; and all of which, when taken together, shall constitute one and the same instrument.


[Signatures on the following page.]

IN WITNESS WHEREOF, City and Vendor have executed this Agreement on the dates indicated.

City of Round Rock, Texas

By: _____
Printed Name: _____
Title: _____
Date Signed: _____

Youngblood Auto & Tire, LLC

By:  _____
Printed Name: Brian Dear
Title: General Manager
Date Signed: 12-13-2019

Attest:

By: _____
Sara White, City Clerk

For City, Approved as to Form:

By: _____
Stephan L. Sheets, City Attorney

Exhibit "A"
City of Round Rock, Texas
Price Sheet
Youngblood Auto & Tire, LLC
BuyBoard Contract 553-18

The City of Round Rock would like to enter into a contract with Youngblood Auto & Tires, LLC per the terms of Buy Board Contract 553-18. The City intends to purchase from this contract tires, tubes, supplies and equipment in an amount not to exceed \$400,000 .

Contract Term: Effective from date of execution and will expire on 02/28/2021, per the terms of BuyBoard Contract No. 553-18.

Special Instructions: Complete pricing below and submit copy of price list or catalog

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist	State Name of Catalog/Pricelist	Exceptions to Discount
Section I: Tire Products and Supplies					
1	Discount (%) Off Catalog/Pricelist for Tires and Tubes <i>* See Goodyear Letter for Current Discounts</i>	Please state the discount (%) off catalog/pricelist for Tires and Tubes.(All types of Cars, Suvs, Trucks and Related Vehicles) Catalog/Pricelist MUST be included or proposal will not be considered.	50% 41% 39%	Michelin/BFG Pass/Light Trk Michelin Medium Trk Bridgestone Med	20% Bridgestone Firestone Pass/Light Trk 36% Firestone Med.
2	Discount (%) off catalog/pricelist for Off-the-road (OTR Earthmover) Tires and Tubes	Please state the discount (%) off catalog/pricelist for Off the Road (OTR, Earthmover)Tires and Tubes. Catalog/Pricelist MUST be included or proposal will not be considered.	60% 24% 37%	Michelin Goodyear Bridgestone/Firestone	23% Firestone Ag 53% Michelin Ag
3	Discount (%) Off Catalog/Pricelist for Retread Tires and Tubes	Please state the (%) off catalog/pricelist for Retread Tires and Tubes (All types of Cars, Suvs, Trucks and Related Vehicles). Catalog/Pricelist MUST be included or proposal will not be considered.	20%	Michelin M&T	
4	Discount (%) Off Catalog/Pricelist for All Other Tires and Related Products	Please state the (%) off catalog/pricelist for All other tires and related products. Catalog/Pricelist MUST be included or proposal will not be considered.	+ 10% Markup	Vendor Cost	

** All Discounts From Manufacturer's Government Base Price Lists.*

Exhibit "A"

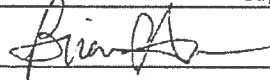
Section II: Tire Services					
5	Discount (%) Off Catalog/Pricelist for Tire mounting, Dismounting, Road Hazard and Flat Repair Services	Please state the (%) off catalog/pricelist for Tire mounting, Dismounting, Road Hazard, and Flat Repair Service (All Types of Cars, Suvs, Trucks, School Buses and Related Vehicles) . Catalog/Pricelist MUST be included or proposal will not be considered	<u> 0 </u> %	Youngblood Price List for City of Round Rock	Road Hazard Available on certain tires from manufacturer
6	Discount (%) Off Catalog/Pricelist for Tire Valve stems	Please state the (%) off catalog/pricelist for Tire Valve Stems(All types of Cars, Suvs, Trucks, School Buses and Related Vehicles) . Catalog/Pricelist MUST be included or proposal will not be considered	<u> 0 </u> %	Youngblood Price List	
7	Discount (%) Off Catalog/Pricelist for Tire Balancing Services	Please state the (%) off catalog/pricelist for Tire Balancing Services(All types of Cars, Suvs, Trucks, School Buses and Related Vehicles) . Catalog/Pricelist MUST be included or proposal will not be considered	<u> 0 </u> %	Youngblood Price List	
8	Discount (%) Off Catalog/Pricelist for Tire Alignment Services	Please state the (%) off catalog/pricelist for Tire Alignment Services(All types of Cars, Suvs, Trucks, School Buses and Related Vehicles) . Catalog/Pricelist MUST be included or proposal will not be considered	<u> 0 </u> %	Youngblood Price List	
9	Discount (%) Off Catalog/Pricelist for Tire Disposal and Recycling Service	Please state the (%) off catalog/pricelist for Tire Disposal and Recycling Services(All types of Cars, Suvs, Trucks, School Buses and Related Vehicles) . Catalog/Pricelist MUST be included or proposal will not be considered	<u> 0 </u> %	Youngblood Price List	
Section III: Installation and Repair Services			Not To Exceed Hourly Labor Rate	Detailed Information on Hourly Labor Rate	Exceptions to Hourly Labor Rate

Exhibit "A"

10	Not to exceed Hourly Labor Rate for Installation/Repair Service of Tire Related Equipment and products.	Hourly Labor Rate for Installation/Repair Service of Tire Related Equipment and Products—State the <u>Not to Exceed</u> hourly labor rate for Installation/Repair Service of Tire Related Equipment and Products	<u>0</u> %	Youngblood Price List	
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Information Only: The City of Round Rock reserves the right to order other products from the Youngblood Auto & Tire, LLC per the discounts quoted in the BuyBoard Contract #553-18.

Company Name: Youngblood Auto & Tire, LLC.
BuyBoard Contract #553-18.

Signature of Authorized Representative: 

Printed Name: Brian Dear

Phone Number: 512-719-5700

Email Address: bdear@youngbloodtx.com

Exhibit "A"



Account Information:

Company Name	City of Round Rock
Address	901 Luther Peterson Lane
Phone Numbers	512-516-9011
Contact	Oscar Wise

Bid Rate: Valid thru 2020

Service Rate

Service Call Rate	\$45.00
After Hour Service Rate	\$75.00
OTR Service Rate	\$85.00
After Hours Service Rate	\$125.00

Bid Rate: Valid thru 2020

Mount/Dismount-Flat Repair Rate

11R22.5	\$25.00
11R24.5	\$25.00
13.00-24	\$45.00
14.00-24	\$45.00
17.5-25	\$75.00
20.5-25	\$85.00
23.5-25	\$85.00
26.5-25	\$95.00
29.5-25	\$125.00
18.00-33	\$125.00

Bid Rate: Valid thru 2020

Small OTR Rate

11L16	\$27.50
10.00-16.5	\$27.50
12.00-16.5	\$27.50
19.5-24	\$45.00

Youngblood Auto and Tire, LLC
 375 Louis Henna Blvd
 Austin, TX 78728

512.719.5700

Exhibit "A"



Account Information:

Company Name	City of Round Rock
Address	901 Luther Peterson Lane
Phone Numbers	512-516-9011
Contact	Oscar Wise

Bid Rate: Valid thru 2020

Passenger Valve Stem	2.50
Light / Medium Truck Valve Stem	3.50
OTR Valve Stem	15.00
Passenger / Light Truck Spin Balance	10.00
Medium Truck Spin Balance	15.00
Passenger / Light Truck 2-wheel Alignment	60.00
Medium Truck Alignment (per axle)	100.00
Passenger / Light Truck Disposal	5.00
Medium Truck Disposal	10.00

\$85 HOURLY LABOR RATE ON ALL OTHER MECHANICAL SERVICES

Youngblood Auto and Tire, LLC
375 Louis Henna Blvd
Austin, TX 78728

512.719.5700

PROGRAM INFORMATION	APPROVAL NUMBERS																										
Program: Federal Open Market Effective Date: 4/1/2019 Expiration Date: 3/31/2020 Price Book Date: 7/1/2018	<table border="1"> <thead> <tr> <th data-bbox="505 222 906 254">Approval Type</th> <th data-bbox="906 222 1057 254">Approval #</th> <th data-bbox="1057 222 1440 254">Billing Type</th> </tr> </thead> <tbody> <tr> <td data-bbox="505 254 906 285">State and Local Government Agencies</td> <td data-bbox="906 254 1057 285">G0006566</td> <td data-bbox="1057 254 1440 285">Local Billing (Type B – Dealer/Store Invoice)</td> </tr> <tr> <td data-bbox="505 285 906 317">State Agencies using Voyager Card</td> <td data-bbox="906 285 1057 317">G0006567</td> <td data-bbox="1057 285 1440 317">Akron Billing (Type D on Tire-HQ or TC-73 on GBMS)</td> </tr> <tr> <td data-bbox="505 317 906 348"> </td> <td data-bbox="906 317 1057 348"> </td> <td data-bbox="1057 317 1440 348"> </td> </tr> <tr> <td data-bbox="505 348 906 380"> </td> <td data-bbox="906 348 1057 380"> </td> <td data-bbox="1057 348 1440 380"> </td> </tr> </tbody> </table>			Approval Type	Approval #	Billing Type	State and Local Government Agencies	G0006566	Local Billing (Type B – Dealer/Store Invoice)	State Agencies using Voyager Card	G0006567	Akron Billing (Type D on Tire-HQ or TC-73 on GBMS)															
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PROGRAM OVERVIEW There is no formal contract in the State of Texas. Pricing has been established based off the 7-1-18 Federal Open Market & Net State Price Book. USE G0006567 WHEN BILLING THRU THE VOYAGER PROGRAM.	Local Billing Instructions (Type B – Dealer/Store Invoice) Akron Billing Instructions (DR – Type D, TC73)																										
SPECIFIC REQUIREMENTS	OFF-FACTORS																										
	<table border="1"> <thead> <tr> <th data-bbox="542 533 623 554">MDSE</th> <th data-bbox="623 533 1003 554">Group</th> <th data-bbox="1003 533 1115 554">Off Factor</th> </tr> </thead> <tbody> <tr> <td data-bbox="542 554 623 575">7905</td> <td data-bbox="623 554 1003 575">Police Auto</td> <td data-bbox="1003 554 1115 575">0.50000</td> </tr> <tr> <td data-bbox="542 575 623 596">7925</td> <td data-bbox="623 575 1003 596">Auto Radial</td> <td data-bbox="1003 575 1115 596">0.45000</td> </tr> <tr> <td data-bbox="542 596 623 617">7941</td> <td data-bbox="623 596 1003 617">LT Truck Radial</td> <td data-bbox="1003 596 1115 617">0.45000</td> </tr> <tr> <td data-bbox="542 617 623 638">1170</td> <td data-bbox="623 617 1003 638">Unisteel RLT – 16” to 19.5” Diameter</td> <td data-bbox="1003 617 1115 638">0.60000</td> </tr> <tr> <td data-bbox="542 638 623 659">7955</td> <td data-bbox="623 638 1003 659">MED Commercial Radial</td> <td data-bbox="1003 638 1115 659">0.60000</td> </tr> <tr> <td data-bbox="542 659 623 680">7961</td> <td data-bbox="623 659 1003 680">Off Road Truck Bias</td> <td data-bbox="1003 659 1115 680">0.24000</td> </tr> <tr> <td data-bbox="542 680 623 701">7962</td> <td data-bbox="623 680 1003 701">Off Road Truck Radial</td> <td data-bbox="1003 680 1115 701">0.24000</td> </tr> </tbody> </table>			MDSE	Group	Off Factor	7905	Police Auto	0.50000	7925	Auto Radial	0.45000	7941	LT Truck Radial	0.45000	1170	Unisteel RLT – 16” to 19.5” Diameter	0.60000	7955	MED Commercial Radial	0.60000	7961	Off Road Truck Bias	0.24000	7962	Off Road Truck Radial	0.24000
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ADDITIONAL INFORMATION

Government Billing Instructions

- This sales program can be changed, modified, or canceled at any time at Goodyear's discretion, with or without advanced notice.
- Please view file for state specific billing instructions.

Voyager Card Requirements

- Goodyear can accept the Voyager Card for Government tires for all State of Texas agencies. Dealers can quote government pricing using Tire-HQ, Gov't Sales, State of Texas Price Book (attached).
- When entering a Voyager Card (call Voyager for approval using 800 987 6589) purchase for a state agency, Supply Point would use the following transaction and information: GBMS Transaction - TC73, Tire-HQ Doc Type – D, Acct Number - #9342, Non-Sig Number - #72292, Gov't Approval - #G0006567.

RELEVANT DOCUMENTATION – SEE ATTACHMENTS



State Price Book



State Price Book (PDF)



Government Billing Instructions (PDF)

See Attachment on left