



Statewide Contract Information Sheet

Statewide Contract Number	SWC90812	NIGP Code	92882
Name of Contract	Tire Retreading and Repair Services		
Effective Date	August 15, 2009		
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***See Team Georgia Marketplace for current contract owner.**

Contract Information Sheet

Vendor Name: Bridgestone Bandag LLC

Contract Information			
Statewide Contract Number	SWC90812		
Contract Name	Tire Retreading and Repair Services		
PeopleSoft Vendor Number	0000008115	Location Code	001
Vendor Name & Address			
Bridgestone Americas Tire Operations, LLC. Per each authorized dealers address Website: www.bfntgovtires.com TIN: 34-0220440			
Contract Administrator			
Name: Vicky Dunbar – Manager, Government Sales Tel: (615) 937-3693 or 1-800-543-7522 ext. 3693 Fax: (615) 493-0000 dunbarvicky@bfusa.com			
Contract Details			
1. Orders to be mailed to	Local Service Distribution Centers		
2. Payments to be mailed to	BATO, LLC P. O. Box 905392 Charlotte, NC 28290-5392		
3. Shipping information	Tires will be delivered within 21 days or less after Receipt of Order		
4. Discounts	Bid Offer does not include a cash discount		
5. Payment Terms	Net 30 Days		
6. Bid offer includes	Both State and Local Governments		
7. Acceptable payment method	Vendor will accept the Purchasing Card for purchases under this		

Contract/Renewals/Extensions/Changes

Effective Date: August 15, 2009

Expiration Date: August 14, 2011

Contract Ordering Instructions

Orders may be placed with either contract vendor based on the retread solution required by your agency.

Bridgestone Bandag, LLC:

Place Orders with the dealer/distributor closest to the final destination.

To find the dealer/distributor closest to the final destination, refer to the “Authorized Dealer/Distributor List”.

Contact the dealer/distributor and let them know you will be purchasing from the “Statewide Tire Retread Contract #SWC90812” and you need to establish an account.

Once the account is established, you can begin placing orders.

Centralized Billing Instructions – Bridgestone/Firestone:

If an Agency is requiring Central Billing by Bridgestone, they need to contact Linda Alberstadt – General Manager – North American Government Sales with the following information:

1. Agency Name
2. Agency Address
3. Agency City, State, Zip Code
4. Accounts Payable Contact Person
5. Accounts Payable Phone & Fax Number
6. Accounts Payable Email Address

NIGP CODE LINE ITEMS

NIGPCODE

CATEGORY

92882

Tire and Tube Mounting, Repair and Retreading

