

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for THE GOODYEAR TIRE & RUBBER COMPANY

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
Department of Transportation	OCP000970	\$40,000.00	\$0.00	05/22/2023	03/31/2024	Additional funds for tires, tubes and services, 30600, 23149, PC68490	Commodity - Vehicles And Supplies	02/27/2024
New York State Thruway Authority	CT15101	\$116,804.32	\$0.00	09/23/2015	03/31/2016	Tires Multi Award items 2, 6 and 8	Equipment - Other	09/23/2015
Department of Transportation	OCP000537	\$20,000.00	\$0.00	04/26/2022	03/31/2023	Additional funds for Tires, Tubes, and Services, 30600, PGB-23149, PC68490	Commodity - Vehicles And Supplies	03/03/2023
Department of Transportation	OCP000250	\$10,000.00	\$0.00	05/02/2022	03/31/2023	Addition of funds for tires, tubes, and services, 30600, 23149, PC68490	Commodity - Vehicles And Supplies	02/10/2023
Department of Transportation	OCP000428	\$73,086.37	\$0.00	04/28/2022	03/31/2023	Additional tires, 30600, PGB-23149, PC68490	Commodity - Vehicles And Supplies	02/23/2023
Department of Transportation	OCP000596	\$53,717.44	\$0.00	05/05/2022	03/31/2023	Addition of funds for tires, tubes, and services, 30600, PGB-23149, PC68490	Commodity - Vehicles And Supplies	03/17/2023
Department of Transportation	OCP000624	\$40,000.00	\$0.00	04/19/2022	03/31/2023	Additional funds for Tires, Tubes, and Services, 30600, PGB-23149, PC68490	Commodity - Vehicles And Supplies	03/21/2023
Department of Transportation	OCP000249	\$20,000.00	\$0.00	04/26/2022	03/31/2023	Addition of funds for tires, tubes, and services, 30600, 23149, PC68490	Commodity - Vehicles And Supplies	02/10/2023
Department of Transportation	OCP000218	\$20,000.00	\$0.00	04/22/2022	03/31/2023	Addition of funds for tires, tubes, and services, 30600, 23149, PC68490	Commodity - Vehicles And Supplies	02/08/2023
Department of Transportation	OCP000422	\$25,000.00	\$0.00	04/22/2022	03/31/2023	Additional funds for Tires, Tubes, and Services, 30600, PGB-23149, PC68490	Commodity - Vehicles And Supplies	02/23/2023

Department of Transportation	OCP000072	\$50,000.00	\$0.00	05/05/2022	03/31/2023	Additional tires and retreads, 30601, 23193, PC69162	Commodity - Vehicles And Supplies	01/27/2023
Department of Transportation	OCP000598	\$15,000.00	\$0.00	05/05/2022	03/31/2023	Payment of February invoice for tires, tubes, and services 30600, 23149 PC68490	Commodity - Vehicles And Supplies	03/14/2023
Department of Transportation	OCP000220	\$20,000.00	\$0.00	05/03/2022	03/31/2023	Addition of funds for tires, tubes, and services, 30600, 23149, PC68490	Commodity - Vehicles And Supplies	02/08/2023
Department of Transportation	OCP000568	\$80,000.00	\$0.00	05/02/2022	03/31/2023	Addition of funds for tires, tubes and services, 30600, 23149, PC68490	Commodity - Vehicles And Supplies	03/07/2023
Department of Transportation	OCP000962	\$30,779.69	\$0.00	05/16/2023	03/31/2024	Additional funds for tires, tubes and services, 30600, 23149, PC68490	Commodity - Vehicles And Supplies	02/21/2024
Department of Transportation	OCP000958	\$80,000.00	\$0.00	05/23/2023	03/31/2024	Additional funds for tires, tubes and services, 30600, PGB-23149, PC68490	Commodity - Vehicles And Supplies	02/16/2024
Department of Transportation	OCP000866	\$300,000.00	\$0.00	05/17/2023	03/31/2024	Additional funds for tires, tubes and services, 30600, 23149, PC68490	Commodity - Vehicles And Supplies	10/19/2023
Department of Transportation	OCP000951	\$70,000.00	\$0.00	05/15/2023	03/31/2024	Additional funds for tires, tubes and services, 30600, PGB-23149, PC68490	Commodity - Vehicles And Supplies	02/01/2024
Department of Transportation	OCP000875	\$175,000.00	\$0.00	05/15/2023	03/31/2024	Additional funds for tires, tubes and services, 30600, 23149, PC68490	Commodity - Vehicles And Supplies	11/06/2023
Department of Transportation	OCP000533	\$75,000.00	\$0.00	05/03/2022	03/31/2023	Addition of funds for tires, tubes, and services, 30600, 23149, PC68490	Commodity - Vehicles And Supplies	03/06/2023
Department of Transportation	OCP000594	\$45,045.55	\$0.00	04/22/2022	03/31/2024	Additional funds for Tires, Tubes, and Services 30600, 23149, PC68490	Commodity - Vehicles And Supplies	03/10/2023
Department of Transportation	OCP000831	\$394,000.00	\$0.00	05/16/2023	03/31/2024	Tire purchases 30600, 23149, PC68490	Commodity - Vehicles And Supplies	09/08/2023

Division of State Police	OCP000198	\$629,439.57	\$0.00	04/10/2019	06/30/2024	Addition of funds for tires, tubes and services, 30600, 23149, PC68490	Commodity - Vehicles And Supplies	02/07/2023
Division of State Police	OCP000695	\$150,000.00	\$0.00	04/12/2019	03/31/2024	Blanket purchase order for tires 30600, 23149, PC68490	Commodity - Vehicles And Supplies	05/11/2023
Division of State Police	OCP000144	\$7,000.00	\$0.00	04/10/2019	03/31/2023	Additional funds for tires 30600, 23149, PC68490	Commodity - Vehicles And Supplies	02/03/2023
Division of State Police	OCP000062	\$315,000.00	\$0.00	04/10/2019	06/30/2024	Addition of funds for tires, tubes and services, 30600, 23149, PC68490	Commodity - Vehicles And Supplies	01/31/2023
Division of State Police	OCP000206	\$279,069.55	\$0.00	04/02/2019	06/30/2024	Addition of funds for tires, tubes and services, 30600, 23149, PC68490	Commodity - Vehicles And Supplies	02/08/2023
Division of State Police	OCP000697	\$82,944.76	\$0.00	04/16/2019	06/30/2024	Blanket purchase order for tires 30600, 23149, PC68490	Commodity - Vehicles And Supplies	05/11/2023
Division of State Police	OCP000696	\$284,953.00	\$0.00	05/11/2023	06/30/2024	Blanket purchase order for tires 30600, 23149, PC68490	Commodity - Vehicles And Supplies	05/11/2023
Division of State Police	OCP000315	\$264,315.27	\$0.00	04/10/2019	06/30/2024	Addition of funds for tires, tubes, and services, 30600, 23149, PC68490	Commodity - Vehicles And Supplies	02/14/2023
Division of State Police	OCP000319	\$252,089.65	\$0.00	04/19/2019	06/30/2024	Addition of funds for tires, tubes, and services, 30600, 23149, PC68490	Commodity - Vehicles And Supplies	02/14/2023
Division of State Police	OCP000643	\$320,898.03	\$0.00	04/09/2019	06/30/2024	Additional purchase of tires for New York State Troopers Troop D Oneida, 30600, 23149, PC68490	Commodity - Vehicles And Supplies	03/28/2023
Division of State Police	OCP000133	\$310,000.00	\$0.00	04/06/2020	06/30/2024	Purchase of additional tires for Troop A, 30600,23149, PC68490	Commodity - Vehicles And Supplies	02/01/2023
Division of State Police	OCP000626	\$510,790.30	\$0.00	04/15/2019	06/30/2024	Additional funds for blanket order for tires, 30600, 23149, PC68490	Commodity - Vehicles And Supplies	03/21/2023

Office of General Services - Purchasing Contracts	PC64867	\$73,011,792.44	\$16,279,205.48	10/30/2009	10/29/2014	TIRES (NEW) AND RELATED SERVICES (STATEWIDE)	Commodity - Vehicles And Supplies	04/09/2010
Office of General Services - Purchasing Contracts	PC69162	\$2,151,000.00	\$1,513,511.42	08/11/2020	11/27/2023	TIRES, RETREADS (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	08/14/2020
Office of General Services - Purchasing Contracts	PC68490	\$74,303,806.00	\$23,238,637.84	04/01/2019	06/30/2024	TIRES, TUBES AND SERVICES	Commodity - Vehicles And Supplies	03/28/2019
Office of General Services - Purchasing Contracts	PC67298	\$65,000,000.00	\$12,057,090.74	12/18/2015	03/31/2019	AUTOMOTIVE TIRES & TUBES	Contracts Not Subject to OSC Pre-Audit	12/28/2015
Office of General Services - Purchasing Contracts	PC66976	\$14,277,500.00	\$2,150,239.03	05/28/2015	12/31/2015	TIRES AND TUBES	Contracts Not Subject to OSC Pre-Audit	05/28/2015
New York City Transit Authority	C024063	\$138,696,191.00	\$0.00	06/01/2019	05/31/2026	PA Filed Contract - Furnish Lease and Service of Tires for NYCT Authority and MTA Bus Company	Contracts Not Subject to OSC Pre-Audit	07/30/2019
New York City Transit Authority	C07E969	\$145,820,113.94	\$0.00	10/01/2008	09/30/2019	Furnish, lease and service rad	Contracts Not Subject to OSC Pre-Audit	12/02/2015
New York State Thruway Authority	CT17137	\$28,712.00	\$0.00	03/23/2018	12/31/2019	Retread Tires	Commodity - Vehicles And Supplies	03/27/2018
Department of Transportation	OCP000501	\$40,000.00	\$0.00	05/03/2022	03/31/2023	Addition of funds for retread commercial truck tires, 30601, PGB-23193, PC69162	Commodity - Vehicles And Supplies	03/02/2023