

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Contract Transactions**

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Vendor Name: THE GOODYEAR TIRE & RUBBER COMPANY  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Purchasing Contracts  
Contract Number: PC68490  
Current Contract Amount: \$74,303,806.00  
Spending to Date: \$23,266,509.08  
Contract Type: Commodity - Vehicles And Supplies

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract data not available for this contract record.					

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$24,303,806.00	06/30/2024	3 month extension to tires, tubes, and services contract, 30600, PGB-23149, PC68490	03/20/2024