



BID NO.: 8889-1/24

OPENING: 2:00 P.M.
Wednesday
February 19, 2014

MIAMI-DADE COUNTY, FLORIDA

R E - S T A T E D

**I N V I T A T I O N
T O B I D**

TITLE:

TIRE RETREADING SERVICES

FOR INFORMATION CONTACT:

Jocelyn R. Fulton, 305-375-4735, fultonj@miamidade.gov

IMPORTANT NOTICE TO BIDDERS:

- **READ THIS ENTIRE DOCUMENT, THE GENERAL TERMS AND CONDITIONS, AND HANDLE ALL QUESTIONS IN ACCORDANCE WITH THE TERMS OUTLINED IN PARAGRAPH 1.2(D) OF THE GENERAL TERMS AND CONDITIONS.**
- **FAILURE TO SIGN BID SUBMITTAL FORM IN SECTION 4 WILL RENDER YOUR BID NON-RESPONSIVE**

RESTATED ISSUANCE DATE: JANUARY 31, 2014

**MIAMI-DADE COUNTY
INTERNAL SERVICES DEPARTMENT
PROCUREMENT MANAGEMENT DIVISION**



MIAMI-DADE COUNTY, FLORIDA

INVITATION TO BID

Bid Number: 8889-1/24

Bid Title: TIRE RETREADING SERVICES

Procurement Officer: Jocelyn R. Fulton

Bids will be accepted until 2:00 p.m. on WEDNESDAY FEBRUARY 19, 2014

Bids will be publicly opened. The County provides equal access and does not discriminate on the basis of disability in its programs or services. It is our policy to make all communication available to the public, including those who may be visually or hearing impaired. If you require information in a non-traditional format please call 305-375-5278.

Instructions: The Clerk of the Board business hours are 8:00am to 4:30pm, Monday through Friday. Additionally, the Clerk of the Board is closed on holidays observed by the County. Each Bid submitted to the Clerk of the Board shall have the following information clearly marked on the face of the envelope: the Bidders name, return address, Bid number, opening date of the Bid and the title of the Bid. Included in the envelope shall be an original and two copies of the Bid Submittal, plus attachments if applicable.

All Bids received time and date stamped by the Clerk of the Board prior to the bid submittal deadline shall be accepted as timely submitted. The circumstances surrounding all bids received and time stamped by the Clerk of the Board after the bid submittal deadline will be evaluated by the procuring department, in consultation with the County Attorney's Office, to determine whether the bid will be accepted as timely.

NOTICE TO ALL BIDDERS:

- FAILURE TO SIGN THE BID SUBMITTAL FORM WILL RENDER YOUR BID NON-RESPONSIVE.
- THE BID SUBMITTAL FORM CONTAINS IMPORTANT CERTIFICATIONS THAT REQUIRE REVIEW AND COMPLETION BY ANY BIDDER RESPONDING TO THIS SOLICITATION.

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MIAMI-DADE COUNTY
INTERNAL SERVICES DEPARTMENT
PROCUREMENT MANAGEMENT DIVISION

SECTION 1
GENERAL TERMS AND CONDITIONS

TIRE RETREADING SERVICES

All general terms and conditions of Miami-Dade County Procurement Contracts for Invitations to Bid are posted online. Persons and Companies that receive an award from Miami-Dade County through Miami-Dade County's competitive procurement process must anticipate the inclusion of these requirements in the resultant Contract. These standard general terms and conditions are considered non-negotiable subject to the County's final approval.

All applicable terms and conditions pertaining to this solicitation and resultant contract may be viewed online at the Miami-Dade County Procurement Management website by clicking on the below link:

<http://www.miamidade.gov/procurement/library/boilerplate/general-terms-and-conditions-r13-8.pdf>

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SECTION 2
SPECIAL CONDITIONS

TIRE RETREADING SERVICES

2.1 PURPOSE

The purpose of this solicitation is to establish a pool of pre-qualified bidders and to establish a fixed price contract (for a one year period) for the purchase of tire retreading services for Miami-Dade County in conjunction with the County's needs. The solicitation is organized into the following Groups:

Group 1: Pre-Qualification for future purchase of tire retreading services

Group 2: Purchase of tire retreading services for a one year period

Group 3: Tire Repair Service

2.2 TERM OF CONTRACT: FIVE (5) YEARS

This pool will commence and be effective on the first calendar day of the month succeeding approval by the Board of County Commissioners, or designee, unless otherwise stipulated in the Blanket Purchase Order issued by the County's Internal Services Department, Procurement Management Division, and contingent upon the completion and submittal of all required documents. This pool shall expire on the last day of the last month of the five-year period.

2.3 OPTION TO RENEW FOR FIVE (5) ADDITIONAL YEARS

The County shall have the option to renew the pool for an additional five (5) year period. Continuation beyond the initial period, and any option subsequently exercised, is a County prerogative, and not a right of the vendor. This prerogative may be exercised only when such continuation is clearly in the best interest of the County.

Should the vendor decline the County's right to exercise the option period, the County may consider the vendor in default which decision shall affect the vendor's eligibility for future contracts.

2.4 METHOD OF AWARD:

2.4.1 GROUP 1: PRE-QUALIFICATION FOR FUTURE PURCHASES

2.4.1.1 Award of Group 1 will be made to all responsive, responsible Bidder(s) who meet or exceed the minimum requirements set forth below:

- A. Bidder(s) shall perform truck tire retreading services without subcontracting any portion of tire retreading service. No brokers are allowed. The bidder's address of the facility where tire retreading services will be performed shall be included in the bidder's submittal. The subcontracting of retreading for Off The Road (OTR) tires is permitted and the name of the sub-contractor and their facility should be included in the bidder submittal.
- B. Bidder(s) shall have a minimum of 50,000 pounds of rubber inventory in stock

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or on order or combination thereof.

- C. Bidder(s) shall have the proper equipment to include buffer machines, inspection equipment, non-destructive testing equipment, and curing machines as required for bonding, stripping, buffing, inspecting, and finishing the recapped tires in accordance with industry standards. Equipment list shall be included in the Bidder's submittal.
- D. Bidder(s) shall have a facility which has secure storage on their property for a minimum of one semi-trailer load of Miami-Dade County supplied tires to be recapped. Address of the facility shall be included in the Bidder's submittal.
- E. Bidder(s) shall provide the County with the retread manufacturer's guide(s) for the recommended tread size/width for specific tire brand size and series.
- F. Bidder(s) will be prequalified by type of recapping service as described in Section 3, Paragraph 3.1(B). Bidder(s) shall indicate service(s) for which they wish to be pre-qualified for.

2.4.1.2 The County reserves the right to verify the information submitted by the bidder and to obtain and evaluate additional information to include retread tread samples, as it deems necessary. Prior to the award of a quotation, the low bidder may be subject to a pre-award inspection and acceptability determination by the County of the service(s) offered.

2.4.1.3 Spot Market Quotations Procedures:

Bidder(s) meeting minimum criteria shall be deemed pre-qualified to participate in spot market quotations. In general, the County will issue spot market quotations once a year (annually) or twice a year (biannually); however the exact term will be specified in the quotation itself. These spot quotations will be for period(s) commencing immediately after the one year period of Group 2. When such spot market purchases are initiated, the pre-qualified bidders will be invited to offer a fixed price for a specific purchase, service type and/or a specific purchasing period. The County will decide which service type(s) to be used for future spot market quotations and the County's decision in the selection of the service type will be final. The pre-qualified bidder offering the lowest fixed price shall be awarded the order, provided that the service proposed by the bidder meets the specifications and requirements. The low bidder recommended for award may be subject to a pre-award inspection by County representatives.

The award of the order to one bidder does not preclude the ability of the remaining pre-qualified bidders from submitting offers for other orders as requested by County departments.

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2.4.1.4 Total Number of Pre-Qualified Bidders Shall be Determined by the County:

It shall be the sole prerogative of the County as to the total number of pre-qualified bidders on this contract. During the term of this contract, the County reserves the right to receive additional submittals, add pre-qualified bidders, and add or delete services, as it deems necessary. If the County elects to add bidders, they must meet the same minimum requirements established for the original competition.

2.4.2 GROUP 2: PURCHASE OF TIRE RETREADING SERVICES FOR A ONE YEAR PERIOD

There are nine (9) services as described in Section 3, Paragraph 3.1(B). To receive an award for a service under Group 2, the Bidder shall be pre-qualified for that service in Group 1. Award will be made for each service and will be to the two (2) lowest responsive, responsible Bidder(s) who submit an offer on all items listed within the service and whose offer represents the lowest price when unit prices are added in the aggregate for that service. Pricing for ancillary items will not be used to determine the lowest price for the service.

The designated lowest bidder for each service will be awarded as the primary bidder and the designated second lowest bidder as the secondary bidder respectively. If the County exercises this right, the primary bidder shall be given the first opportunity to deliver the goods and services identified in this contract. If the primary bidder declines this opportunity, the County shall seek the identified goods from the secondary bidder.

2.4.3 GROUP 3: TIRE REPAIR SERVICE

2.4.3.1 Award of Group 3 will be made up to three (3) responsive, responsible Bidder(s) who submit an offer on all items listed in the group and whose offer represents the lowest price when unit prices for all items are added in the aggregate and who meet or exceed the minimum requirements listed below. While the method of award prescribes the method for determining the lowest responsive, responsible Bidder, the County will award Group 3 to the designated lowest Bidder as the primary Bidder, to the designated second lowest Bidder as the secondary Bidder and to the designated third lowest Bidder as the tertiary Bidder. If the County exercises this right, the primary Bidder shall have the primary responsibility to initially perform the service identified in this contract. If the primary Bidder cannot perform, the County shall have the option to seek the identified services from the secondary Bidder and so on.

- A. Bidder(s) shall have an enclosed and secured facility. Address of the facility shall be included in the Bidder's submittal.
- B. Bidder(s) shall have at a minimum the following equipment: Lighting, grinding, and adhesive application tools as required by the Patch System manufacturer and/or casing OEM manufacturer to properly repair the casing for service. All the tools needed to perform a repair vary depending on the patch system being used

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or tire being patched. List of equipment shall be included in the Bidder's submittal.

Note: A Tire machine capable of holding/securing and spreading the truck tire casing to allow the Bidder's employee to grind/work inside the tire, and allow for the employee to properly apply adhesive and patch the tire properly shall be completed according to the OEM tire casing and patch manufacturer's instructions.

- C. The Bidder shall be regularly engaged in the business of providing tire repair services. Two (2) references shall be listed in the Bidder's submittal. The references listed must be customers that are currently receiving or have received from the Bidder in the past five (5) years the services described in this solicitation. The references must include the customer's company name, and the name, title, address, e-mail, and telephone number of the contact person who can verify that the Bidder has successfully provided the services that the Bidder is offering under this solicitation. These references shall ascertain to the County's satisfaction that the Bidder has sufficient experience and expertise in the industry.

2.4.4 SUBMISSION OF OFFERS

Bidders shall submit separate sealed envelopes clearly marked "Group 1," "Group 2," and "Group 3" on the sealed envelope together with the Bidder's name, Bid Number and Bid title. All sealed envelopes can be mailed in one container/package. The County will only evaluate Group 2 offers for those Bidders who are qualified under Group 1.

2.5 PRICING

The pricing for Group 2 shall remain fixed and firm for a one year period. Pricing for all subsequent spot market quotations shall remain fixed and firm for the duration of the term of the quotation.

The pricing for Group 3 shall remain fixed and firm for a one year period from the effective date of the contract. Prior to the end of the initial one-year period and for each subsequent year thereafter, the County will review price adjustments based on the Consumer Price Index:

All Urban Consumers, Miami-Ft. Lauderdale, Florida, Other Goods and Services, Services, Series ID: CUURA320SAS, CUUSA320SAS.

It is the awarded Bidder's responsibility to request any pricing adjustment under this provision. For any adjustment to commence on the first day of next one-year period, the request for adjustment should be submitted thirty (30) days prior to expiration of the then current one-year period. This adjustment request should not be in excess of the relevant pricing index change. If no adjustment request is received, the County will assume that the awarded Bidder has agreed to the current prices.

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The adjustment will be applied by calculating the percentage change (increase or decrease) between the index values effective on the first day of the twelve (12) month period and the most recent index available on the day of adjustment. Day of adjustment will be the last business day of the twelve (12) month period.

The County reserves the right to reject any price adjustments submitted by the awarded bidder if they are not in accordance with the above.

2.6 METHOD OF PAYMENT: PERIODIC INVOICES FOR COMPLETED PURCHASES

The awarded bidder(s) shall submit an invoice(s) to the County user department(s) after purchase and/or service has been completed, whether the specific item(s) were picked up by authorized County personnel or delivered to the site by the vendor. Refer to Section 1.34 for details regarding invoice requirements.

2.7 COMPLIANCE WITH FEDERAL STANDARDS

All items to be purchased under this contract shall be in accordance with all governmental standards, to include, but not limited to, those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA).

2.8 SHIPPING TERMS: F.O.B. DESTINATION

All bidders shall quote prices, at the time of spot market quotations, based on F.O.B. Destination and shall hold title to the goods until such time as they are delivered to, and accepted by, an authorized County representative.

2.9 AVAILABILITY OF CONTRACT TO OTHER ENTITIES

It is hereby agreed and understood that any County department or agency may avail itself of this pool and purchase any and all services specified herein from the awarded bidder(s).

2.10 SERVICE TYPES

Groups 1 and 3 include nine (9) services as described in Section 3, Paragraph 3.1(B). The County reserves the right to add or delete services at any time during the term of the pool resulting from this solicitation.

2.11 CONTACT PERSON

For any additional information regarding the terms and conditions of this solicitation and resultant contract, contact: Jocelyn R. Fulton, 305-375-4735, fultonj@miamidade.gov

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SECTION 3
TECHNICAL SPECIFICATIONS

GROUPS 1 AND 2:**3.1 GENERAL REQUIREMENTS FOR RECAPPING SERVICES**

(A) These are the minimum requirements for the recapping of various sizes of truck and Off-The-Road (OTR) construction equipment tires including foam filled tires for Miami-Dade County. The recapping of truck tires will be performed either on tire casings owned by Miami-Dade County, or on a bidder supplied "virgin" casing stipulated in Section 3.6. The retreading of truck tires shall be done by either using a pre-cured top cap or one piece seamless ring tread pre-cured top cap which have the tire tread imbedded at time of manufacture. The retreading of OTR tires will be performed either on tire casings owned by Miami-Dade County, or on a bidder supplied "virgin" casing stipulated in Section 3.6. The retreading of OTR tires for construction equipment will be accomplished by the application of layers of bands of rubber to a properly buffed casing. The awarded Bidder will need to apply the sufficient amount of layers of rubber to achieve the final required tread depth after the grooving of the tires. All tires offered will be prepared using only the finest commercial techniques as endorsed by the Rubber Manufacturer's Association (RMA), Tire Industry Association (TIA), and the Tire Retread & Repair Information Bureau (TRIB), and are subject to the following additional practices and requirements.

(B) The County may request use of any of the following recapping service:

- Service A: Recapping of County Supplied Casing with a Precured Top Cap
- Service B: Recapping of County Supplied Casing with a one piece seamless ring tread pre-cured top cap
- Service C: Recapping of Bidder Supplied Used Virgin Casing with a Precured Top Cap
- Service D: Recapping of Bidder Supplied Used Virgin Casing with a one piece seamless ring tread pre-cured top cap
- Service E: Recapping of Bidder Supplied New Virgin Casing with a Precured Top Cap
- Service F: Recapping of Bidder Supplied New Virgin Casing with a one piece seamless ring tread pre-cured top cap
- Service G: Recapping of County Supplied Solid Filled OTR Bias Ply Casings to Include Re-pressurizing of the Tire if Needed
- Service H: Recapping of Bidder Supplied Bias Ply Casings to Include dismount and disposal of existing tire and foam fill, remounting of vendor supplied casing, and foam filling of wheel assembly.
- Service I: Rim Refurbishment Per Section 3.16.

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**SECTION 3
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(C) Estimated quantities for recapping services are listed below. The County will decide which process service to use for the recapping.

Combined Estimates for Services A and B

Tire Size	Estimated Quantity	Minimum Tread Depth
11 R 22.5	20	18/32 Highway All Position Tread Design
12 R 22.5	2,430	18/32 Highway All Position Tread Design
	4,375	24/32 In a Waste Hauler Design
315 80 R 22.5	4,375	24/32 In a Waste Hauler Design

Combined Estimates for Services C, D, E and F

Tire Size	Estimated Quantity	Minimum Tread Depth
11 R 22.5	10	18/32 Highway All Position Tread Design
12 R 22.5	1,150	18/32 Highway All Position Tread Design
	2,050	24/32 In a Waste Hauler Design
315 80 R 22.5	2,075	24/32 In a Waste Hauler Design

Estimate for Service G

Item 1	Estimated Quantity	Minimum Tread Depth and Design
23.5 x 25 L5 G-Lug	6	102/32 and 601 Design
26.5 X 25 L5 G-Lug	4	112/32and 601 Design
29.5 X 25 L5 G-Lug	4	128/32 and 601 Design

Estimate for Service H

Item 1	Estimated Quantity	Minimum Tread Depth
23.5 x 25 L5 G-Lug	6	102/32 and 601 Design
26.5 X 25 L5 G-Lug	16	112/32and 601 Design
29.5 X 25 L5 G-Lug	18	128/32 and 601 Design

Estimate for Service I

The County does not have any estimated usage for Rim Refurbishment. Rim sizes that may be refurbished are listed below:

Rim Sizes
22.5 inch diameter X 8.25 inch width
22.5 inch diameter X 9.00 inch width
22.5 inch diameter X 12.25 inch width

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3.2 TREAD DESIGN AND DEPTH

A. Truck Tires: An all position closed rib type tread design is required having no less than three (3) continuous grooves. The tread grooves may incorporate irregular configurations but are to be continuous so as to form ribs. The depth of tread shall be measured from the true road contact surface to the base of the tread groove which is continuous for the diameter of the tire. Mold marks or other flashings which are superficial and/or non-functional on the road contact tread surface will not be a tread measurement point. Depth specification requirements must be met at all points in the tread grooves.

All rubber used on the truck tires shall have the following minimum properties.

1. Contain no less than 47% rubber hydrocarbons by weight;
2. Have a minimum of 25% and a maximum of 50% polybutadiene; and
3. Have the following minimum physical properties:

	Minimum
Tensile Strength in (psi)	2000
Elongation (%)	380
Modulus at 300%	1,300
Hardness *	64
Specific Gravity	1,118

*Hardness will be measured using a Shore Durometer, "A" scale. Unless otherwise specified, commercial truck tires shall be processed using materials containing antioxidants of a quality to provide standard commercial resistance to weathering.

B. Off The Road (OTR) Tires: The retreading of OTR tires for construction equipment will be accomplished by the application of layers of bands of rubber to a properly buffed casing. The awarded Bidder will apply the sufficient amount of layers of rubber to achieve the final required tread depth after the grooving of the tires. The depth of tread shall be measured from the true contact surface to the base of the tread groove. Mold marks or other flashings which are superficial and/or non-functional on the contact surface will not be a tread measurement point. Depth specification requirements must be met at all points in the tread grooves.

3.3 TRUCK TIRE CASING REQUIREMENTS

- A. Casing age date of five (5) years maximum (per O.E. mfg. DOT date imprinted on tire).
- B. Maximum of five (5) nail hole repairs per casing in the repairable area of a radial truck tire will be allowed during the entire five (5) year span. Repair patches are not to overlap. Nail holes are defined as damage to the tire 3/8" (9mm) and smaller through the approved repairable crown area shall be repaired using a repair patch and a suitable fill material in the injury.

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- C. Maximum of four (4) section repairs per casing will be allowed during the entire five (5) year span at the following criteria. A section repair is defined as damage to a tire larger than 3/8" (9mm) in the crown area after the damage and rust have been removed. Any damage regardless of size through the ply cords or on the sidewall of a tire will require a section repair.
1. Repairs should be performed using the appropriate industry repair technique(s) and properly sized patches for the damaged area being repaired. Large section repairs performed to casings must be in accordance to industry standards.
 2. Bead repairs are allowed when included in total count of section repairs and a distance of no less than six inches (6") apart.
- D. Spot Repairs: A spot repair in a radial tire is limited to cracks and cuts in the rubber with no exposed or damaged body wires. No more than four (4) spot repairs will be allowed on a radial tire during the entire five (5) year span and the spot repairs are not to overlap. Any damage found on the body wires of a radial tire found while performing a spot repair will require the damage to be removed and injury area to receive a full section repair instead of a spot repair.
- E. Four (4) retreads will be allowed providing all criteria are met including total repairs.
- F. No buzz outs repairs beyond protector belts will be allowed. Maximum buzz out diameter is to be no more than 3/4 inch diameter.
- G. Tires shall have no evidence of sidewall cable warp or distortion prior to or after recapping.
- H. The original casing under tread (over steel belts) is to be at 3/32" minimum over tread buffed surface area.
- I. No casing will be substituted for any Miami-Dade County supplied casing. All Miami-Dade County casings will be returned as either completed recaps or as bad rubber no longer meeting specification requirements for casings.

3.4 Off-The-Road (OTR) BIAS PLY TIRE CASING REQUIREMENTS

- A. Casing age date of five (5) years maximum (per O.E. mfg. date or DOT date imprinted on tire if available).
- B. Tires shall have no evidence of sidewall distortion prior to or after recapping.
- C. The original casing under tread is to be no less than the minimum recommended by the tire recapping industry.
- D. No casing will be substituted for any Miami-Dade County supplied casing. All Miami-Dade County casings will be returned as either completed recaps or if requested as bad rubber no longer meeting specification requirements for casings.
- E. Awarded Bidder(s) will need to re-pressurize County supplied solid fill tires if needed.

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3.5 AWARDED BIDDER SUPPLIED TRUCK TIRE VIRGIN CASINGS

3.5.1 Awarded Bidder(s) may also be asked to recap truck tires for various sanitation equipment and other equipment where the contractor will supply the casing as well as the capping. All casings supplied will be top quality steel cord radial tire casings with a minimum of a 16-ply rating in an H load range and meet the following requirements below. Sizes will be as required and the casing may not have been previously recapped.

3.5.2 CASING DEFINITIONS

a) New Virgin Casing: A new virgin casing is defined as a new tire casing that has never been used on the road before. This is a casing where during the new tire manufacturing process the top cap portion of the tread did not pass the OEM's quality control checks/standards. The casing has been fully inspected and has been deemed by the OEM as not being defective or inappropriate for use as a recapped tire in the United State. These casings must have appropriate DOT #'s as well as manufacturing date code on them.

b) Used Virgin Casing: A used virgin casing is defined as a used tire casing that has been used on the road but never recapped. These casings must have appropriate DOT #'s as well as manufacturing date code on them.

3.5.3 TRUCK TIRE CASING BRANDS

The truck tire casing brands that are presently acceptable to Miami Dade County are General, Michelin, Goodrich, Goodyear, Bridgestone, Yokohama, Continental, Dunlop, and Firestone. Others may be acceptable upon written request and supply of a sample for inspection and evaluation purposes. The County reserves the right to inspect all casings to be supplied prior to the start, during, and completion of process. The County, in its sole discretion, reserves the right to reject any casings that it feels are unsuitable. Additional casing requirements are:

- A. Used casing age date of five (5) years maximum (per O.E. mfg. DOT date) with no perforations.
- B. Tires shall have no sidewall or shoulder section repairs, bead repairs, or buzz outs to the top steel protector belt which show any evidence of rust or damage (stone drilling).
- C. Tires shall have no evidence of sidewall cable warp or distortion.
- D. The original casing under tread (over steel belts) is to be at 3/32" minimum over 100% of tread buffed surface area.

3.6 AWARDED BIDDER SUPPLIED OTR BIAS PLY VIRGIN CASINGS

Awarded Bidder(s) may also be asked to recap OTR bias ply tires for various construction equipment and other equipment where the contractor will supply the casing as well as the capping. As part of this process, the vendor will be required to dismount the existing foam filled tire from the County supplied wheel assembly, mount the finished vendor supplied

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casing onto this wheel assembly, and foam fill this wheel assembly. All casings supplied will be top quality bias ply tire casings with the highest rating per size of tire and for use in a waste application and meet the supplemental requirements. Tire sizes will be as stated and the tire casing being supplied may not have been previously recapped.

As part of this process, the awarded bidder will be required to dispose of the existing tire that cannot be recapped and the foam filled material presently found in the tire.

3.6.1 CASING DEFINITION

Used Virgin Casing: A used virgin casing is defined as a used tire casing that has been used before but never recapped.

3.6.2 OTR TIRE CASING BRANDS

The OTR tire casing brands that are presently acceptable to Miami Dade County are General, Michelin, Goodrich, Goodyear, Bridgestone, Yokohama, Continental, Dunlop, Titan, and Firestone. Others may be acceptable upon written request and supply of a sample for inspection and evaluation purposes. The County reserves the right to inspect all casings to be supplied prior to the start, during, and completion of process. The County, in its sole discretion, reserves the right to reject any casings that it feels is unsuitable. Additional casing requirements are:

- A. Used casing age date of three (3) years maximum (per O.E. mfg. date or DOT date if available) with no perforations.
- B. Tires shall have no sidewall or shoulder damage and/or section repairs.
- C. Tires shall have no evidence of sidewall cable damage or distortion whatsoever.

3.7 TRUCK TIRE CASING CERTIFICATION

The awarded bidder must certify that all casings are inspected/checked for holes, cuts, bead-to-bead separation or any other defect and/or damage that may deem casing is unserviceable per the best standards of the industry.

To certify the casings, the awarded bidder shall use one (1) of the following types of non-destructive inspection equipment: electronic, ultrasonic, x-ray, electro-mechanical, holography, shearography or other types of casing inspection equipment which can aid in determining casing integrity and best use, in addition to visual inspection.

3.8 TRUCK TIRE RUBBER USED

Whether the rubber used is a top cap or one piece seamless ring tread top cap, all materials must be 100% first line materials with the brand name clearly showing. The awarded bidder shall not paint the tread and will leave the manufacturer's brand name clearly showing. Regardless of style of top cap service used, the top cap shall extend only across the tread area. Tread width as used in these specifications is defined as the distance from the outer edge to outer edge of the tread, which is the surface area that makes contact with the roadway. Tread rubber must be of the width most appropriate for the casing being capped according to the best commercial recapping standards of the industry, but in no case shall be less than the minimum width specified in this contract.

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3.9 OTR TIRE RUBBER USED

The rubber and all materials used in the recapping of OTR tires must be 100% first line materials. The fabricated retread cap shall extend only across the tread area of the tire. Tread width as used in these specifications is defined as the distance from the outer edge to outer edge of the tread, which is the surface area that makes contact with the ground. Tread rubber fabricated must be of the width most appropriate for the casing being capped according to the best commercial recapping standards of the industry, but in no case shall be less than the minimum width specified in this contract.

3.10 BUFFING

In preparing a casing for recapping, the old tread shall be buffed, but only to the extent that when a new tread is completed, the finish on the shoulders shall be smooth and without excess overflow. Small cuts and nail holes shall be cleaned out. The area around nail holes on the inside of the band plies shall be buffed on a radius of approximately one inch. All dust and loose foreign matter shall be removed from the inside and outside of the casing. Nail holes and small cuts shall be appropriately treated and repaired prior to the application of rubber.

3.11 TRUCK TIRE CEMENTING

Whether using a top cap or one piece seamless ring tread, all manufacturer's recommendations, the recommendations of the American Retreaders Association (ARA) Retreading Manual, the Rubber Manufacturer's Association (RMA), Tire Industry Association (TIA), and the Tire Retread & Repair Information Bureau (TRIB), shall be used in conjunction with the best commercial practices in the industry to produce the best quality product available.

3.12 OTR TIRE CEMENTING

The fabrication of the top cap shall follow, all manufacturers' recommendations, the recommendations of the American Retreaders Association (ARA) Retreading Manual and the Rubber Manufacturer's Association (RMA) Tire Industry Association (TIA), and the Tire Retread & Repair Information Bureau (TRIB), shall be used in conjunction with the best commercial practices in the industry to produce the best quality product available.

3.13 FINAL INSPECTION

The awarded bidder is required to perform a final inspection on the finished product to determine conformance with the recommended practices of the Retreading Manual and the Rubber Manufacturer's Association (RMA), Tire Industry Association (TIA), Tire Retread & Repair Information Bureau (TRIB), as well as the requirements of these specifications and the best commercial practices in the industry. Only tires that pass this inspection shall be billed to Miami- Dade County, all others shall be returned as bad rubber or redone to required standards by the successful bidder.

3.14 TRUCK TIRE TOP CAP

Top-Treading (Top Capping): The process whereby only the top of the old tread is removed and the new rubber is applied only to the top of the tread.

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TECHNICAL SPECIFICATIONS

3.15 TRUCK TIRE ONE PIECE SEAMLESS RING TREAD TOP CAP

The process whereby only the top of the old tread is removed and the new rubber one piece seamless ring tread is applied only to the top of the tread.

3.16 RIM REFURBISHMENT

All rims are to be refurbished in accordance with the TMC Steel Wheel and Rim Refurbishment Guidelines. All rims are to be in a glossy black color. See Attachment A for Steel Wheel and Rim Refinishing Guidelines.

3.17 TIRE DISMOUNTING

The awarded bidder may be required to dismount a tire from a County supplied wheel assembly (tire and rim) per industry standards.

3.18 TIRE MOUNTING

The awarded bidder may be required to mount a recapped tire on a County supplied rim per industry standards.

The awarded bidder will install a new NAPA TR573 tire valve in each rim before mounting a recapped tire.

3.19 TIRE BALANCING

The awarded bidder may be required to balance the tire and rim combination to industry standards.

3.20 PICK UP AND DELIVERY

The awarded Bidder(s) shall pick up and deliver tires from County facilities. The truck tires deliveries shall be within five (5) calendar days after the date of the order. The awarded bidder(s) for OTR tires shall make deliveries within twenty days (21) calendar days after the date of the order. All deliveries shall be made in accordance with good commercial practice and all required delivery timeframes shall be adhered to by the awarded Bidder(s); except in such cases where the delivery will be delayed due to acts of Nature, strikes, or other causes beyond the control of the awarded Bidder. In these cases, the awarded Bidder shall notify the County of the delays in advance of the original delivery date so that a revised delivery schedule can be appropriately considered by the County.

Should the awarded Bidder(s) to whom the contract(s) is awarded fail to deliver in the number of days stated above, the County reserves the right to cancel the contract on a default basis after any back order period that has been specified in this contract has lapsed. If the contract is so terminated, it is hereby understood and agreed that the County has the authority to purchase the goods elsewhere and to charge the incumbent vendor with any re-procurement costs. If the awarded Bidder fails to honor these re-procurement costs, the County may terminate the contract for default.

Certain County employees may be authorized in writing to pick-up materials under this

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contract. Vendors shall require presentation of this written authorization. The vendor shall maintain a copy of the authorization. If the vendor is in doubt about any aspect of material pick-up, vendor shall contact the appropriate user department to confirm the authorization.

3.21 BACK ORDER ALLOWANCE: BACK ORDERS SHALL REQUIRE WRITTEN AUTHORIZATION

The County shall not allow any late deliveries attributed to product back order situations under this contract. Accordingly, the awarded Bidder is required to deliver all items to the County within the time specified in Section 3.6 above; and no grace period on account of back order situations shall be honored, unless written authorization is issued by the user department, and a new delivery date is mutually established. In the event that the vendor fails to deliver the products within the time specified, the County reserves the right to cancel the order, seek the items from another vendor, and charge the incumbent vendor for any re-procurement costs. If the vendor fails to honor these re-procurement costs, the County may terminate the contract for default.

3.22 WARRANTY

3.22.1 In addition to all other warranties that may be supplied by the awarded Bidder, all awarded Bidders shall provide the minimum warranty below in cases where the retread tire becomes loose or debonds:

- A. Refuse Packer Truck: 12,000 miles of use.
- B. Any other vehicle including truck tractors: 20,000 miles of use.
- C. OTR: six (6) months of use from date of installation by Miami Dade County.

3.22.2 All defective tires shall be retreaded including repairs needed to the casing at no cost to the County. If the tire casing is damaged beyond repair, the vendor is to replace the tire casing with a vendor supplied casing meeting bid requirements and with the comparable recap on it. This warranty requirement shall remain in force as specified in Section 3.22.1; regardless of whether the vendor is under contract with the County at the time of defect. Any payment by the County on behalf of the goods or services received from the awarded Bidder does not constitute a waiver of these warranty provisions.

3.22.3 The awarded Bidder shall promptly correct any deficiency, at no cost to the County, within forty-eight (48) hours after the County notifies of such deficiency. If the awarded Bidder fails to honor the warranty and/or fails to correct or replace the defective work or items within the period specified, the County may, at its discretion, notify the awarded Bidder, in writing, that the awarded Bidder may be debarred as a County Bidder and/or subject to contractual default if the corrections or replacements are not completed to the satisfaction of the County within forty-eight (48) hours after receipt of the notice. If the awarded Bidder fails to satisfy the warranty within the period specified in the notice, the County may (a) place the awarded Bidder in default of its contract, and/or (b) procure the products or services from another contractor and charge the awarded Bidder for any additional costs that are incurred by the County for this work or items; either through a credit memorandum or through invoicing.

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SECTION 3
TECHNICAL SPECIFICATIONS

GROUP 3:**3.23 TIRE REPAIR SERVICE**

- 3.23.1 Nail Hole Repairs: Maximum of five (5) nail holes in total may be repaired in the repairable area of a radial truck tire. Repair patches are not to overlap. Nail holes are defined as damage to the tire 3/8" (9mm) and smaller through the approved repairable crown area shall be repaired using a repair patch and a suitable fill material in the injury. If the injury is larger than 3/8" (9mm) in the crown area after the damage and rust have been removed, the tire will require a section repair. Any injury regardless of size through the ply cords on the sidewall of a tire will require a section repair.
- 3.23.2 Section Repairs: A section repair is defined as damage to a tire larger than 3/8" (9mm) in the crown area after the damage and rust have been removed. Any damage regardless of size through the ply cords or on the sidewall of a tire will require a section repair.
- 3.23.3 Spot Repairs: A spot repair in a radial tire is limited to cracks and cuts in the rubber with no exposed or damaged body wires. No more than four (4) spot repairs will be allowed on a radial tire and the spot repairs are not to overlap. Any damage found on the body wires of a radial tire found while performing a spot repair will require the damage to be removed and injury area to receive a full section repair instead of a spot repair.
- 3.23.4 The County estimates that the total number of tires to be repaired will be 2,000 for a one (1) year period.

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SECTION 4
BID SUBMITTAL FORM

Submit Bid To:
CLERK OF THE BOARD
Stephen P. Clark Center
111 NW 1st Street
17th Floor, Suite 202
Miami, Florida 33128-1983

OPENING: 2:00 P.M.
Wednesday
FEBRUARY 19, 2014



**PLEASE QUOTE PRICES F.O.B. DESTINATION, FREIGHT ALLOWED, LESS TAXES,
DELIVERED IN MIAMI-DADE COUNTY, FLORIDA.**

NOTE: Miami-Dade County is exempt from all taxes (Federal, State, Local). Bid price should be less all taxes. Tax Exemption Certificate furnished upon request.

Issued by: ISD/PM Date Re-Issued: This Bid Submittal Consists of
Jocelyn R. Fulton **January 31, 2014** **Pages 17 through 31**
Plus Affidavits

Sealed bids subject to the Terms and Conditions of this Invitation to Bid and the accompanying Bid Submittal. Such other contract provisions, specifications, drawings or other data as are attached or incorporated by reference in the Bid Submittal, will be received at the office of the Clerk of the Board at the address shown above until the above stated time and date, and at that time, publicly opened for furnishing the supplies or services described in the accompanying Bid Submittal Requirement.

Title:
TIRE RETREADING SERVICES

A Bid Deposit in the amount of **0.00** the total amount of the bid shall accompany all bids.

A Performance Bond in the amount of **0.00** the total amount of the bid will be required upon execution of the contract by the successful bidder and Miami-Dade County.

DO NOT WRITE IN THIS SPACE		
ACCEPTED _____	HIGHER THAN LOW _____	
NON-RESPONSIVE _____	NON-RESPONSIBLE _____	
DATE B.C.C. _____	NO BID _____	FIRM NAME _____
ITEM NOS. ACCEPTED _____		
COMMODITY CODE: 863-65		
Procurement Contracting Officer: Jocelyn R. Fulton		

RETURN ONE ORIGINAL AND TWO COPIES OF BID SUBMITTAL PAGES AND AFFIDAVITS.

FAILURE TO SIGN THE BID SUBMITTAL FORM IN SECTION 4 WILL RENDER YOUR BID NON-RESPONSIVE.

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**SECTION 4
 BID SUBMITTAL FOR:
 TIRE RETREADING SERVICES**

**CHECKLIST OF REQUIREMENTS
GROUP 1: PRE-QUALIFICATION FOR FUTURE PURCHASE OF TIRE RETREADING
 SERVICES**

Refer to details in Section 2, Paragraph 2.4

<u>Reference:</u>	<u>Summarized Requirement:</u>	<u>Provide Information or Initial as Completed</u>
Paragraph 2.4.1.1 A	Provide address of the facility where tire retreading services will be performed:	_____ _____ _____
Paragraph 2.4.1.1 B	Bidder's current inventory in stock or on order or combination thereof:	_____ pounds
Paragraph 2.4.1.1 C	Bidder's equipment: Buffer machines Inspection equipment Non-destructive Testing Equipment Curing machines	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No
Paragraph 2.4.1.1 D	Bidder's facility with secure storage on property for a minimum of one semi-trailer load of Miami-Dade County supplied tires to be recapped.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Paragraph 2.4.1.1 E	Bidder(s) shall provide the County with the retread manufacturer's guide(s) for the recommended tread size/width for specific tire brand size and series	_____ Initial as Completed

**SECTION 4
 BID SUBMITTAL FOR:
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<u>Reference:</u>	<u>Summarized Requirement:</u>	<u>Provide Information or Initial as Completed</u>
Paragraph 2.4.1.1 F	Service(s) for which the bidder wishes to be pre-qualified for (Enter Y for Yes and N for No in front of each service)	<hr/> Service A: Recapping of County Supplied Casing with a Precured Top Cap <hr/> Service B: Recapping of County Supplied Casing with a one piece seamless ring tread pre-cured top cap <hr/> Service C: Recapping of Bidder Supplied Used Virgin Casing with a Precured Top Cap <hr/> Service D: Recapping of Bidder Supplied Used Virgin Casing with a one piece seamless ring tread pre-cured top cap <hr/> Service E: Recapping of Bidder Supplied New Virgin Casing with a Precured Top Cap <hr/> Service F: Recapping of Bidder Supplied New Virgin Casing with a one piece seamless ring tread pre-cured top cap <hr/> Service G: Recapping of County Supplied Solid Filled OTR Bias Ply Casings to Include Re-pressurizing of the Tire if Needed <hr/> Service H: Recapping of Bidder Supplied Bias Ply Casings to Include dismount and disposal of existing tire and foam fill, remounting of vendor supplied casing, and foam filling of wheel assembly. <hr/> Service I: Rim Refurbishment Per Section 3.16.

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**SECTION 4
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GROUP 2: PURCHASE OF TIRE RETREADING SERVICES FOR A ONE YEAR PERIOD

Service A - Recapping of County Supplied Casing with a Precured Top Cap:

Item 1	Minimum Tread Depth	Cost Per Tire
11 R 22.5	18/32 Highway All Position Tread Design	
Item 2	Minimum Tread Depth	Cost Per Tire
12 R 22.5	18/32 Highway All Position Tread Design	
	24/32 In a Waste Hauler Design	
Item 3	Minimum Tread Depth	Cost Per Tire
315 80 R 22.5	24/32 In a Waste Hauler Design	
Ancillary Services		
Type of Service		Cost Per Tire
Tire Dismounting per Section 3.17		
Tire Mounting per Section 3.18		
Tire and Rim Balancing per Section 3.19		

Note: Bidders must bid on all items (including ancillary services).

**SECTION 4
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Service B - Recapping of County Supplied Casing with a one piece seamless ring tread pre-cured top cap:

Item 1	Minimum Tread Depth	Cost Per Tire
11 R 22.5	18/32 Highway All Position Tread Design	
Item 2	Minimum Tread Depth	Cost Per Tire
12 R 22.5	18/32 Highway All Position Tread Design	
	24/32 In a Waste Hauler Design	
Item 3	Minimum Tread Depth	Cost Per Tire
315 80 R 22.5	24/32 In a Waste Hauler Design	
Ancillary Services		
Type of Service		Cost Per Tire
Tire Dismounting per Section 3.17		
Tire Mounting per Section 3.18		
Tire and Rim Balancing per Section 3.19		

Note: Bidders must bid on all items (including ancillary services).

**SECTION 4
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Service C - Recapping of a Vendor Supplied Used Virgin Casing with a Precured Top Cap:

Item 1	Minimum Tread Depth	Cost Per Tire
11 R 22.5	18/32 Highway All Position Tread Design	
Item 2	Minimum Tread Depth	Cost Per Tire
12 R 22.5	18/32 Highway All Position Tread Design	
	24/32 In a Waste Hauler Design	
Item 3	Minimum Tread Depth	Cost Per Tire
315 80 R 22.5	24/32 In a Waste Hauler Design	
Ancillary Services		
Type of Service		Cost Per Tire
Tire Dismounting per Section 3.17		
Tire Mounting per Section 3.18		
Tire and Rim Balancing per Section 3.19		

Note: Bidders must bid on all items (including ancillary services).

**SECTION 4
 BID SUBMITTAL FOR:
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Service D - Recapping of a Vendor Supplied Used Virgin Casing with a one piece seamless ring tread pre-cured top cap:

Item 1	Minimum Tread Depth	Cost Per Tire
11 R 22.5	18/32 Highway All Position Tread Design	
Item 2	Minimum Tread Depth	Cost Per Tire
12 R 22.5	18/32 Highway All Position Tread Design	
	24/32 In a Waste Hauler Design	
Item 3	Minimum Tread Depth	Cost Per Tire
315 80 R 22.5	24/32 In a Waste Hauler Design	
Ancillary Services		
Type of Service		Cost Per Tire
Tire Dismounting per Section 3.17		
Tire Mounting per Section 3.18		
Tire and Rim Balancing per Section 3.19		

Note: Bidders must bid on all items (including ancillary services).

**SECTION 4
 BID SUBMITTAL FOR:
 TIRE RETREADING SERVICES**

Service E - Recapping of a Vendor Supplied New Virgin Casing with a Precured Top Cap:

Item 1	Minimum Tread Depth	Cost Per Tire
11 R 22.5	18/32 Highway All Position Tread Design	
Item 2	Minimum Tread Depth	Cost Per Tire
12 R 22.5	18/32 Highway All Position Tread Design	
	24/32 In a Waste Hauler Design	
Item 3	Minimum Tread Depth	Cost Per Tire
315 80 R 22.5	24/32 In a Waste Hauler Design	
Ancillary Services		
Type of Service		Cost Per Tire
Tire Dismounting per Section 3.17		
Tire Mounting per Section 3.18		
Tire and Rim Balancing per Section 3.19		

Note: Bidders must bid on all items (including ancillary services).

**SECTION 4
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Service F - Recapping of a Vendor Supplied New Virgin Casing with a one piece seamless ring tread pre-cured top cap:

Item 1	Minimum Tread Depth	Cost Per Tire
11 R 22.5	18/32 Highway All Position Tread Design	
Item 2	Minimum Tread Depth	Cost Per Tire
12 R 22.5	18/32 Highway All Position Tread Design	
	24/32 In a Waste Hauler Design	
Item 3	Minimum Tread Depth	Cost Per Tire
315 80 R 22.5	24/32 In a Waste Hauler Design	
Ancillary Services		
Type of Service		Cost Per Tire
Tire Dismounting per Section 3.17		
Tire Mounting per Section 3.18		
Tire and Rim Balancing per Section 3.19		

Note: Bidders must bid on all items (including ancillary services).

**SECTION 4
 BID SUBMITTAL FOR:
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Service G - Recapping of County Supplied Solid Filled OTR Bias Ply Casings to Include Re-pressurizing of the Tire if Needed:

Item	Size	Minimum Tread Depth and Design	Cost Per Tire
1.	23.5 x 25 L5 G-Lug	102/32 and 601 Design	
2.	26.5 X 25 L5 G-Lug	112/32and 601 Design	
3.	29.5 X 25 L5 G-Lug	128/32 and 601 Design	

Service H - Recapping of Vendor Supplied Bias Ply Casings to Include dismount and disposal of existing tire and foam fill, remounting of vendor supplied casing, and foam filling of wheel assembly:

Item	Size	Minimum Tread Depth	Cost Per Tire
1.	23.5 x 25 L5 G-Lug	102/32 and 601 Design	
2.	26.5 X 25 L5 G-Lug	112/32and 601 Design	
3.	29.5 X 25 L5 G-Lug	128/32 and 601 Design	

Service I - Rim Refurbishment Per Section 3.18.

Item	Rim Sizes	Cost Per Rim
1.	22.5 inch diameter X 8.25 inch width	
2.	22.5 inch diameter X 9.00 inch width	
3.	22.5 inch diameter X 12.25 inch width	

**SECTION 4
 BID SUBMITTAL FOR:
 TIRE RETREADING SERVICES**

GROUP 3: TIRE REPAIR SERVICE

Refer to Section 2, Paragraph 2.4.3

<u>Reference:</u>	<u>Summarized Requirement:</u>	<u>Provide Information or Initial as Completed</u>
Paragraph 2.4.3.1 A	Bidder's enclosed and secured facility's address	_____
Paragraph 2.4.3.1 B	Bidder's equipment: Lighting equipment Grinding equipment Adhesive application tools	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No
Paragraph 2.4.3.1 C	List references from customers to whom your firm is currently providing or has provided tire repair services in the past five (5) years	<input type="checkbox"/> Yes <input type="checkbox"/> No

REFERNCES:

(1) Company Name: _____

Contact Person's Name: _____

Contact Person's Title: _____

Customer's Address: _____

Customer's Telephone #: _____

Customer's E-mail Address: _____

(2) Company Name: _____

Contact Person's Name: _____

Contact Person's Title: _____

Customer's Address: _____

Customer's Telephone #: _____

Customer's E-mail Address: _____

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**SECTION 4
BID SUBMITTAL FOR:
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PRICE FOR TIRE REPAIR SERVICE (Section 3, Paragraph 3.23)

Item	Tire Repair Service	Price for Each Repair
1.	Nail Hole Repair	
2.	Section Repair	
3.	Spot Repair	

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SECTION 4
BID SUBMITTAL FOR:
TIRE RETREADING SERVICES

ACKNOWLEDGEMENT OF ADDENDA

INSTRUCTIONS: COMPLETE PART I OR PART II, WHICHEVER APPLIES

PART I:

LIST BELOW THE DATES OF ISSUE FOR EACH ADDENDUM RECEIVED IN CONNECTION WITH THIS BID

Addendum #1, Dated _____

Addendum #2, Dated _____

Addendum #3, Dated _____

Addendum #4, Dated _____

Addendum #5, Dated _____

Addendum #6, Dated _____

Addendum #7, Dated _____

Addendum #8, Dated _____

PART II:

NO ADDENDUM WAS RECEIVED IN CONNECTION WITH THIS BID

FIRM NAME: _____

AUTHORIZED SIGNATURE: _____

DATE: _____

TITLE OF OFFICER: _____

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Bid Title: TIRE RETREADING SERVICES

By signing this Bid Submittal Form the Bidder certifies that it satisfies all legal requirements (as an entity) to do business with the County, including all Conflict of Interest and Code of Ethics provisions in Section 2-11 of the Miami-Dade County Code. Any County employee or member of his or her immediate family seeking to contract with the County shall seek a conflict of interest opinion from the Miami-Dade County Ethics Commission prior to submittal of a Bid response or application of any type to contract with the County by the employee or his or her immediate family and file a copy of that request for opinion and any opinion or waiver from the Board of County Commissioners with the Clerk of the Board. The affected employee shall file with the Clerk of the Board a statement in a form satisfactory to the Clerk disclosing the employee's interest or the interest of his or her immediate family in the proposed contract and the nature of the intended contract at the same time as or before submitting a Bid, response, or application of any type to contract with the County. Also a copy of the request for a conflict of interest opinion from the Ethics Commission and any corresponding opinion, or any waiver issued by the Board of County Commissioners, must be submitted with the response to the solicitation.

In accordance with Sec. 2-11.1(s) of the County Code as amended, prior to conducting any lobbying **regarding this solicitation, the Bidder must file the appropriate form with the Clerk of the Board stating that a particular lobbyist is authorized to represent the Bidder.** Failure to file the appropriate form in relation to each solicitation may be considered as evidence that the Bidder is not a responsible contractor.

The Bidder confirms that this Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a Bid for the same goods and/or services and in all respects is without collusion, and that the Bidder will accept any resultant award. Further, the undersigned acknowledges that award of a contract is contingent upon vendor registration. Failure to register as a vendor within the specified time may result in your firm not being considered for award.

Pursuant to Miami-Dade County Ordinance 94-34, any individual, corporation, partnership, joint venture or other legal entity having an officer, director, or executive who has been convicted of a felony during the past ten (10) years shall disclose this information at the time of bid or proposal submission.

Place a check mark here only if bidder has such conviction to disclose.

By executing this proposal through a duly authorized representative, the proposer certifies that the proposer is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, as those terms are used and defined in sections 287.135 and 215.473 of the Florida Statutes. In the event that the proposer is unable to provide such certification but still seeks to be considered for award of this solicitation, the proposer shall execute the proposal through a duly authorized representative and shall also initial this space: _____. In such event, the proposer shall furnish together with its proposal a duly executed written explanation of the facts supporting any exception to the requirement for certification that it claims under Section 287.135 of the Florida Statutes. The proposer agrees to cooperate fully with the County in any investigation undertaken by the County to determine whether the claimed exception would be applicable. The County shall have the right to terminate any contract resulting from this solicitation for default if the proposer is found to have submitted a false certification or to have been placed on the Scrutinized Companies for Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

LOCAL PREFERENCE CERTIFICATION: For the purpose of this certification, a "local business" is a business located within the limits of Miami-Dade County (or Broward County in accordance with the Interlocal Agreement between the two counties) that conforms with the provisions of Section 1.10 of the General Terms and Conditions of this solicitation and contributes to the economic development of the community in a verifiable and measurable way. This may include, but not be limited to, the retention and expansion of employment opportunities and the support and increase to the County's tax base.

Place a check mark here only if affirming bidder meets requirements for Local Preference. Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for Local Preference.

LOCALLY-HEADQUARTERED BUSINESS CERTIFICATION: For the purpose of this certification, a "locally-headquartered business" is a Local Business whose "principal place of business" is in Miami-Dade County, as defined in Section 1.10 of the General Terms and Conditions of this solicitation.

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Place a check mark here only if affirming bidder meets requirements for the Locally-Headquartered Preference (LHP). Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for the LHP. The address of the locally-headquartered office is _____.

LOCAL CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE CERTIFICATION: A Local Certified Service-Disabled Veteran Business Enterprise is a firm that is (a) a local business pursuant to Section 2-8.5 of the Code of Miami-Dade County and (b) prior to bid submission is certified by the State of Florida Department of Management Services as a service-disabled veteran business enterprise pursuant to Section 295.187 of the Florida Statutes.

Place a check mark here only if affirming bidder is a Local Certified Service-Disabled Veteran Business Enterprise. A copy of the certification must be submitted with this proposal.

COUNTY USER ACCESS PROGRAM (UAP): Joint purchase and entity revenue sharing program

For the County's information, the bidder is requested to indicate, at 'A' and 'B' below, its general interest in participating in the Joint Purchase Program of the County User Access Program (UAP) described in Section 1.35 of this contract solicitation, if that section is present in this solicitation document. Bidder participation in the Joint Purchase portion of the UAP is voluntary, and the bidder's expression of general interest at 'A' and 'B' below is for the County's information only and shall not be binding on the bidder.

A. If awarded this County contract, would you be interest in participating in the Joint Purchase portion of the UAP with respect to other governmental, quasi-governmental or not-for-profit entities located within the geographical boundaries of Miami-Dade County?

Yes _____ No _____

B. If awarded this County contract, would you be interested in participating in the Joint Purchase portion of the UAP with respect to other governmental, quasi-governmental or not-for-profit entities located outside the geographical boundaries of Miami-Dade County?

Yes _____ No _____

Firm Name: _____

Street Address: _____

Mailing Address (if different): _____

Telephone No.: _____ Fax No.: _____

Email Address: _____ FEIN No. _/_-_/ / / / / / / /

Prompt Payment Terms: ____% ____ days net ____ days (Please see paragraph 1.2 H of General Terms and Conditions)

Signature: _____ (Signature of authorized agent)
By signing this document the bidder agrees to all Terms and Conditions of this Solicitation and the resulting Contract.

Print Name: _____ Title: _____

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED ABOVE BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.

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APPENDIX

AFFIDAVITS FORMAL BIDS

SUBCONTRACTOR/SUPPLIER LISTING
(Miami-Dade County Code Sections 2-8.1, 2-8.8 and 10-34)

Name of Proposer: _____ FEIN No. _____

In accordance with Sections 2-8.1, 2-8.8 and 10.34 of the Miami-Dade County Code, this form must be submitted as a condition of award by all Proposers on County contracts for purchase of supplies, materials or services, including professional services which involve expenditures of \$100,000 or more, and all Proposers on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more. The Proposers who are awarded this contract shall not change or substitute first tier subcontractors or direct suppliers or the portions of the contract work to be performed or materials to be supplied from those identified, except upon written approval of the County. The Proposers should enter the word "NONE" under the appropriate heading of this form if no subcontractors or suppliers will be used on the contract and sign the form below.

In accordance with Ordinance No. 11-90, an entity contracting with the County shall report the race, gender and ethnic origin of the owners and employees of all first tier subcontractors/suppliers. In the event that the recommended Proposer demonstrates to the County prior to award that the race, gender, and ethnic information is not reasonably available at that time, the Proposer shall be obligated to exercise diligent efforts to obtain that information and provide the same to the County not later than ten (10) days after it becomes available and, in any event, prior to final payment under the contract.

(Please duplicate this form if additional space is needed.)

Business Name and Address of First Tier Subcontractor/ Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/ Subconsultant	Principal Owner (Enter the number of male and female owners by race/ethnicity)							Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)								
			Gender		Race/Ethnicity					Gender		Race/Ethnicity						
			M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/ Native Alaskan	Other	M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/ Native Alaskan	Other
Business Name and Address of First Tier Direct Supplier	Principal Owner	Supplies/Material s/Services to be Provided by Supplier	Principal Owner (Enter the number of male and female owners by race/ethnicity)							Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)								
			Gender		Race/Ethnicity					Gender		Race/Ethnicity						
			M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/ Native Alaskan	Other	M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/ Native Alaskan	Other

Mark here if race, gender and ethnicity information is not available and will be provided at a later date. This data may be submitted to contracting department or on-line to the Small Business Development of the Department of Regulatory and Economic Resources at <http://www.miamidade.gov/business/business-development-contracts.asp>. As a condition of final payment, Proposer shall provide subcontractor information on the Subcontractor Payment Report Sub 200 form which can be found at <http://www.miamidade.gov/business/library/forms/subcontractors-payment.pdf>.

I certify that the representations contained in this Subcontractor/Supplier listing are to the best of my knowledge true and accurate.

Signature of Proposer _____ Print Name _____ Print Title _____ Date _____