

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New OTR Sole Source Bid Waiver Emergency Previous Contract/Project No.
Contract 13-14-05-120
 Re-Bid Other LIVING WAGE APPLIES: YES NO
Requisition No./Project No.: ROID1300094 TERM OF CONTRACT 2 YEAR(S) WITH 0 YEAR(S) OTR

Requisition /Project Title: Tires & Related Services

Description:
 To purchase new tires for all Florida government subdivisions. MDC accesses this contract to purchase new tires for various fleet vehicles and equipment.

Issuing Department: ISD/Fleet Contact Person: Carlos Placencia Phone: X2302
Estimate Cost: \$753,000 Funding Source: GENERAL FEDERAL OTHER
 Various

ANALYSIS

<u>Commodity Codes:</u> 863	Contract/Project History of previous purchases three (3) years Check here <input type="checkbox"/> if this is a new contract/purchase with no previous history.		
	<u>EXISTING</u>	<u>2ND YEAR</u>	<u>3RD YEAR</u>
<u>Contractor:</u>			
<u>Small Business Enterprise:</u>			
<u>Contract Value:</u>	\$	\$	\$
<u>Comments:</u>			
<u>Continued on another page (s):</u> <input type="checkbox"/> <u>YES</u> <input type="checkbox"/> <u>NO</u>			

RECOMMENDATIONS

	<u>Set-aside</u>	<u>Sub-contractor goal</u>	<u>Bid preference</u>	<u>Selection factor</u>
<u>SBE</u>				
<u>Basic of recommendation:</u>				
<u>Signed</u>				<u>Date sent to SBD:</u>
				<u>Date returned to DPM:</u>

RECEIVED
 DEPT. BUSINESS DE
 2013 APR -4 PM 11

THIS FORM ISSUED TO:

VENDOR NAME: _____

CONTACT PERSON'S NAME: _____

CONTACT PERSON'S EMAIL: _____

OFFICE PHONE: _____ FAX: _____

(VOID IF USED BY ANY OTHER VENDOR)

INVITATION TO BID

TIRES & RELATED SERVICES

For

**The Florida Sheriffs Association
& Florida Association of Counties**



Bid No. 14/15-06-0131

Bid To Be Opened

12:00 Noon ★ January 31, 2013

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INVITATION TO BID

The Florida Sheriffs Association (FSA) and the Florida Association of Counties (FAC) invites interested bidders to submit bids in accordance with these solicitation documents. The purpose of this solicitation is to establish a contract for the purchase of tires. The technical specifications describe the product in more detail. The contract term is to begin on March 1, 2013, and to end February 28, 2015.

As more specifically stated in the Instructions to Bidders, the following anticipated time line applies to this solicitation:

BID NUMBER: 14/15-06-0131

BID TITLE: TIRES & RELATED SERVICES

ADVERTISEMENT DATES: DECEMBER 3, 2012 AND DECEMBER 7, 2012

BID OPENING DATE: JANUARY 31, 2013 at 12:00 NOON

BIDS TO BE RECEIVED AT: FLORIDA SHERIFFS ASSOCIATION
COOPERATIVE BID COORDINATOR'S OFFICE
2617 MAHAN DRIVE (32308)
P. O. BOX 12519
TALLAHASSEE, FL 32317-2519

BIDS MUST BE CONTAINED IN A SEALED ENVELOPE ADDRESSED TO THE FLORIDA SHERIFFS ASSOCIATION. INDICATE ON THE OUTSIDE OF THE ENVELOPE THE BID NUMBER, TITLE, OPENING DATE AND TIME. ALL BIDS MUST BE RECEIVED ON OR BEFORE THE DATE AND TIME NOTED ABOVE.

ALL QUESTIONS PERTAINING TO THIS BID SHOULD BE DIRECTED TO LYNN MEEK OR PEGGY GOFF WITH THE FLORIDA SHERIFFS ASSOCIATION AT (850) 877-2165.

**FLORIDA SHERIFFS ASSOCIATION
& FLORIDA ASSOCIATION OF COUNTIES**

PART A – INSTRUCTIONS TO BIDDERS

BID 14/15-06-0131

1. The Florida Sheriffs Association and the Florida Association of Counties invites interested Tire Manufacturers to submit responses in accordance with these solicitation documents. The Florida Sheriffs Association will serve as the “Cooperative Bid Coordinator” in the solicitation process as well as administration of the resulting contract. The Cooperative Bid Coordinator intends to make multiple awards on a statewide basis to responsive bidders offering discounted prices on tires and related services. The purpose of this bid is to establish a two year contract, beginning March 1, 2013 and ending February 28, 2015, for the purchase of tires and related services.

DEFINITIONS:

The following terms are defined as referenced in Part A - Instructions to Bidders, Part B - Special Conditions, and Part C - General Requirements:

- (a) **“Cooperative Bid Coordinator”** means the Florida Sheriffs Association in its role in administering the solicitation and contract administration process for the Florida Sheriffs Association and the Florida Association of Counties.
- (b) **“Contractor”** means the bidder that has been awarded and agrees to sell tires and related services, as contained in these specifications, which meet the requirements, specifications, terms and conditions of this agreement, to eligible customers, as defined herein.
- (c) **“Authorized Dealer”** means a Manufacturer’s certified representative authorized by the Manufacturer to market, sell, and provide services as included in the bid award, if awarded. Authorized Dealers may be Contractor owned and/or controlled, in whole or in part, or independently owned and controlled.

2. **ESTIMATED QUANTITIES**

It is anticipated that eligible users, will expend approximately \$14,000,000 under any contract resulting from this bid. These estimated figures are given only as a guideline for preparing your bid and should not be construed as representing actual figures under the contract.

3. **ELIGIBLE CUSTOMERS OF CONTRACT**

Bids will be extended and guaranteed to any and all units of local governments/political subdivisions including but not limited to county, local county board of public instruction, municipalities and/or police agencies, other local public or public safety agencies or authorities within the State of Florida, and the state universities and colleges. In addition, bids will be extended and guaranteed to any other entities approved by manufacturers to participate in this contract. The Cooperative Bid Coordinator cannot guarantee any order other than those ordered through each individual agency.

4. **AMENDMENTS TO SOLICITATION DOCUMENTS**

The Cooperative Bid Coordinator may use discretion in issuing amendments to the solicitation prior to bid award only. Notice of any amendment will be posted on the Florida Sheriffs Association’s website. Such notice, if required, will contain the appropriate details for identifying the changes to

the solicitation. Each bidder is responsible for monitoring the site for new or changing information concerning the solicitation.

5. SPECIFICATION EXCEPTIONS, OMISSION OR ERRORS

Specifications are based on the most current literature available. Bidder shall notify the Cooperative Bid Coordinator by e-mail prior to bid opening, of any change, omission or error in the manufacturer's specifications which conflict with the bid specifications.

6. REQUESTS FOR ADDITIONAL INFORMATION OR CLARIFICATION

Bidders must examine the specifications carefully. In case doubt should arise as to the meaning or intent of anything contained in the specifications, inquiry should be made to the Cooperative Bid Coordinator in writing or through electronic mail before the bid is submitted. The submission of a bid shall indicate that the bidder thoroughly understands the terms of the specifications.

7. SUBMITTAL OF BID

Bids may be delivered in person or by mail. Submit the original bid and one copy in a sealed envelope. DO NOT INCLUDE MORE THAN ONE BID PER ENVELOPE. The face of the envelope shall indicate The Florida Sheriffs Association's address, the bid number, and the date and time of the bid opening. Bids not submitted on the forms included with these solicitation documents shall be rejected. Each bidder is responsible for ensuring that their bid is delivered at the proper time and to proper place. Late bids shall not be considered. BIDS MUST BE RECEIVED AT THE FLORIDA SHERIFFS ASSOCIATION, 2617 MAHAN DRIVE, TALLAHASSEE, FLORIDA 32308, AT OR BEFORE 12:00 NOON ON JANUARY 31, 2013. A bidder may withdraw his proposal at any time prior to that fixed time for opening bids without prejudice to himself.

BIDDER shall be required to provide as part of the bid package, two (2) hard copies – one marked "ORIGINAL" and one marked "COPY". Also BIDDER will furnish a CD in Excel for Windows. The CD must be formatted as follows:

- "Excel for Windows"
- Font: Arial – 12 point
- Margins: One-half inch (.5) all the way around
- Landscape **ONLY**
- No Headers or Footers

The following is a list of the headings (all caps) that will be used for formatting with an indication of the size for the column and whether or not the column will be in bold print:

SIZE	–	16	
S/W	–	8	
SR/LR	–	10	
PRODUCT NUMBER	–	10	
FL NET SHERIFF'S PRICE	–	11	– Bold Print
WASTE TIRE FEE	–	8	
TIRE DISPOSAL FEE	–	8	
TOTAL TIRE COST	–	11	– Bold Print
TIRE VALVE	–	8	
TIRE MOUNT	–	8	
TIRE BALANCE	–	8	
TOTAL TIRE PRICE WITH OPTIONS	–	12	– Bold Print

The bidder will be required to use the proposal attached hereto, which form a part of the specifications, and shall remain intact.

Bids received on separate sheets and not attached to the complete specifications will be considered informal and may be rejected as such. **All prices must be clearly stated in permanent fashion (no pencil) on lines provided on the "Price Sheets"**. Any variations from these specifications must be clearly stated by the bidder on the proposal blank.

All bids, notifications, claims, and statements must be signed by an individual authorized to bind the bidder. The individual signing certifies, under penalty of perjury, that he or she has the legal authorization to bind the bidder.

All bidders must sign in ink where indicated and print or type name and date on pages designated and return same with all proposals.

Prices shall be firm and are to be F.O.B. Destination, delivered to the individual participating user agency. In the event of a discrepancy between a unit bid price and an extension, the unit bid price will govern. Written prices shall govern over figures.

8. BID OPENING AND POSTING OF NOTICE OF INTENDED AWARD

Proposals will be opened promptly at the time and place mentioned in the Invitation to Bid. Proposals received after the time set for the opening will be returned to bidder unopened.

Notice of a decision or intended bid award decision shall be given by posting the bid tabulation at the local where the bids were opened and by posting on the Florida Sheriffs Association website (www.flsheriffs.org).

9. BID EVALUATION CRITERIA

Eligible responsive bids will be evaluated to determine if all contract requirements are met. Bids that do not meet all contract requirements of this solicitation or fail to provide all required information and documents may be rejected as nonresponsive.

Bidders whose bids, past performance, or current status do not reflect the capability, integrity or reliability to fully and in good faith perform the requirements of the contract may be rejected as nonresponsive. The Cooperative Bid Coordinator may use discretion in determining which bids meet the contract requirements of this solicitation, and which respondents are responsive and responsible.

The Cooperative Bid Coordinator may use discretion in accepting or rejecting any and all bids, or separable portions thereof, and to waive any minor irregularity, technicality, or omission if determined that doing so will serve the best interest of the local government agencies of the State of Florida. The Cooperative Bid Coordinator may reject any responses not submitted in the manner specified by solicitation documents.

10. BID WITHDRAWAL

Bidder warrants by virtue of bidding the prices quoted in his bid response will be good for an evaluation period of sixty (60) calendar days from the date of bid opening unless otherwise stated. Bidders will only be allowed to withdraw their bids after the opening time and date at the discretion of the Cooperative Bid Coordinator.

11. TAX EXEMPTIONS

All State and Federal tax exemptions applicable to the units of local government of the State of Florida will apply, and appropriate certifications furnished.

12. BEST COMMERCIAL PRACTICES

The apparent silence of this advertisement and any supplemental specifications as to any details or the omission from it of a detailed description concerning any point shall be regarded as meaning that only the best commercial practices, size, and design are to be used. All workmanship is to be first quality. All interpretations of this specification shall be upon the basis of this statement.

13. PROTESTS

Any person who is adversely affected by the decision or intended decision shall file a "Notice of Protest" in writing to the Bid Coordinator within 72 hours after the posting of the bid tabulation or after receipt of the notice of a decision or intended decision and shall file a formal written protest within 10 calendar days after filing the "Notice of Protest". Failure to file both a notice of protest and a formal written protest within the above referenced timelines shall constitute a waiver of proceedings.

The burden is on the party protesting the award of the bid to establish grounds for invalidating the award(s). The formal written protest must state with particularity the facts and law upon which the protest is based. Failure to do so will result in a denial of protest. Formal written protest which states with particularity the facts and law upon which the protest is based will be reviewed by FSA legal counsel for legal soundness and validity and corrective action will be taken contingent upon the validity of such claims. However, any additional time required and cost incurred by the FSA to substantiate a protesting party's claim(s) beyond the normal scope of its legal review due to the vague and/or inconclusive nature of the protesting party's filing will be reimbursable to the FSA and deducted from the protesting party's bond or security which must accompany their filing.

Any person who files an action protesting a decision or intended decision pertaining to this contract shall post with the Florida Sheriffs Association at the time of filing the formal written protest or within the 10 day period allowed for filing the formal written protest, a bond, cashier's check or money order payable to the Florida Sheriffs Association in the amount equal to \$5,000 which bond or security will be conditioned upon the payment of all cost which may be adjudged against the protesting party in a court of law and/or to reimburse the FSA for additional legal expenses incurred and required to substantiate the protesting party's claim(s). Failure to post the bond or security requirement within the time allowed for filing will result in a denial of protest.

**FLORIDA SHERIFFS ASSOCIATION
& FLORIDA ASSOCIATION OF COUNTIES**

PART B – SPECIAL CONDITIONS

BID 14/15-06-0131

1. SHERIFF AS COUNTY CONSTITUTIONAL OFFICER

The Offices of the Sheriff of the State of Florida are constitutional offices of the State of Florida. Each has the authority either individually or collectively to execute contracts for all goods and services for the proper conduct of that office. Section 30.53, Florida Statutes, exempts the Sheriff's Office from the provisions of the Florida Statutes (Section 287.042), requiring among other things, sealed bids and competitive bid procedures. It is our practice to give consideration to the prices offered, but the Office of the Sheriff is not required by law to accept the lowest priced proposal and may reject any or all of the proposals without recourse. Nothing in this proposal in any way obligates the participating Sheriffs Offices for any payment for any activity or costs incurred by any vendor in responding to this proposal.

2. LOCAL GOVERNMENT ORDINANCE

Any local governmental agency procuring from this bid award must follow their local governing ordinance in order to purchase from this bid.

3. FUNDING

The contractor shall agree that funds expended for the purposes of the contract must be appropriated by the individual participating agency for each fiscal year included within the contract period. Therefore, the contract shall automatically terminate without penalty or termination of costs if such funds are not appropriated.

4. PARTICIPATION OF MBE/WBE

The Cooperative Bid Participants of the local governmental agencies of the State of Florida, coordinated by the Florida Sheriffs Association, have a policy that Minorities and Women Business Enterprises (MBE/WBE) shall have the opportunity to participate in competitive bids. Such process would be for supplying goods and services to the participating agencies.

5. PUBLIC ENTITY CRIMES

In accordance with the Public Entity Crimes Act (Section 287.133, Florida Statutes) a person or affiliate who has been placed on the convicted vendor list maintained by the State of Florida Department of General Services following a conviction for a public entity crime may not submit a bid or perform work as a contractor, supplier or subcontractor for a period of thirty-six (36) months from the date of being placed on the convicted vendor list. Violation of this section by the bidder will result in termination of the contract and may cause exclusion of bidder from future bid solidifications.

6. TECHNICAL DOCUMENTATION

All products bid must meet or exceed all conditions and specifications of the Invitation to Bid (ITB). When technical documentation is required by this ITB, its purpose is to demonstrate compliance of the product bid for evaluation of the product.

7. TERMINATION

The Cooperative Bid Coordinator may terminate the contract at any time that the contractor fails to carry out its provisions or to make substantial progress under the terms specified in the contract.

Each participating agency shall be obligated to reimburse the contractor only for those services rendered prior to the date of notice of termination, less any liquidation damages that may be assessed for non-performance.

Upon thirty (30) calendar days written notice, either party may terminate the contract, without penalty to either party.

8. EMERGENCY

If and when an emergency requirement should occur, the participating agencies reserve the right to deviate from this contract and procure the item(s) from the most available source.

9. ADDITION/DELETION

The Cooperative Bid Coordinator reserves the right to add or delete any items from this bid or resulting contract(s) when deemed to be in the best interest of the participating agencies.

10. INVOICING AND PAYMENTS

Invoicing and payments shall be the responsibility of the user's agency placing orders against this contract. Vendors should invoice each agency independently from the Florida Sheriffs Association for Tires and Relative Services purchased from this contract.

The contractor shall be paid upon submission of properly certified invoices to the purchaser at the prices stipulated on the contract at the time the order is placed, after delivery and acceptance of goods. Upon receipt of goods, an agency has five (5) working days to inspect and approve the goods and services. The Florida Prompt Payment Act (as stated in Sections 218.70-218.80, Florida Statutes), will apply to ensure timely payment of vendor invoices.

The invoice(s) shall indicate the following but is not limited to these requirements:

Contract number (14/15-06-0131), shipping location, purchase order number (if applicable), quantity shipped, price, date, make, and size.

11. INADEQUATE SERVICE

When products require service or adjustments, the local authorized dealer will be responsible to remedy any defects. Such service or adjustments shall be initiated by the local authorized dealer within forty-eight (48) hours (not including weekends and holidays) after notification by an agency. Delivery will not be considered complete until all service and/or adjustments are satisfactory and the equipment re-delivered. The provisions of the delivery paragraph shall remain in effect until the re-delivery is accomplished. The cost of any transportation required shall be the responsibility of the contractor until the equipment is satisfactory and accepted by the purchasing agency.

12. WARRANTY, REPAIRS AND SERVICE

Failure by any manufacturer's authorized representative to render proper warranty service/ adjustments, including providing a copy of the warranty work order to the agency, shall subject that representative and the contractor to suspension from the approved vendor listing until satisfactory evidence of correction is presented to the Cooperative Bid Coordinator.

13. FSA ADMINISTRATIVE FEE

An administrative fee of 1/2 percent (.005) of the purchasing agencies total tire price shall be payable by the contracting vendor to the Florida Sheriffs Association. Said administrative fee shall be incorporated and made a part of the contracting vendors total pricing structure (including per unit bid price) and cannot be added as a separate line item.

14. QUARTERLY SALES ACTIVITY REPORT AND FEE DEPOSIT REQUIREMENTS

All administrative fees shall be payable by the contracting vendor to the Florida Sheriffs Association no later than 15 days after the end of each quarter. All fees payable to the FSA during any given quarter will be accompanied and supported by a detailed quarterly activity report as defined in the "Summary of Total Sales" of the contract. By submission of these sales summary reports and corresponding fee deposits, the vendor is certifying their correctness. All such reports and fee deposits shall be subject to audit by the Florida Sheriffs Association. **Failure to deposit fees with accompanying sales summary reports in a timely manner, even if there are no sales, within 30 calendar days following the end of each quarter may result in the vendor being found in default in which case any and all procurement cost may be charged against the defaulting vendor and may result in immediate, unilateral cancellation of your contract by the Florida Sheriffs Association and removal from its bidder's list.**

Due to the continued problems we are experiencing in receiving reports and administrative fees in a timely manner, we will include a provision for a late fee of \$25 PER DAY for each day reports and payments are past due.

We will provide for a 5-day grace period, and after that date (20th of the month), the \$25 late fee will be assessed. These fees should be included in your payment; however, if for some reason they are not, FSA will invoice your company for the amount of the late fee. Any late fees not paid within 30 days of invoice can result in your disqualification from participating in this contract in future years.

15. SUMMARY OF TOTAL SALES

Contractor shall furnish the Cooperative Bid Coordinator a detailed "Summary of Total Sales" at the end of each quarterly contract period. The Sales Summary shall include the total dollar amount of purchases and the total number of tires sold by tire category.

Categories for the "Summary of Total Sales" will include the following, if applicable:

- Agency Making Purchase
- Agency Purchase Order No., if applicable
- Tire Dealer Name
- Tire Brand
- Type Product (i.e. – Light Truck or Passenger)

Tire Description
Units Sold
Total Dollars

Pursuant to the provisions of Section 14 above, "Vendor User Fee Reports" must be submitted **promptly** at the end of each of the following quarterly contract periods:

March 1	–	May 31, 2013	March 1	–	May 31, 2014
June 1	–	August 31, 2013	June 1	–	August 31, 2014
September 1	–	November 30, 2013	September 1	–	November 30, 2014
December 1	–	February 28, 2014	December 1	–	February 28, 2015

PLEASE SUBMIT YOUR SUMMARY OF TOTAL SALES BY USING THE ENCLOSED "VENDOR USER FEE REPORT" FORM. You will need to maintain an original in order to make the necessary copies needed.

NOTE: Should there be no activity during a given quarter, then submit your "VENDOR USER FEE REPORT" form indicating "NO SALES FOR THIS PERIOD".

16. PRICE ADJUSTMENT

A price adjustment may be made at the request of the Bidder after the first year of this contract. Requests for a price adjustment must be received in writing and must include a statement explaining the reason for the price increase. Bidder must submit proposed pricing in the format outlined in Part A, Section Seven, Instructions to Bidders.

17. EXCEPTIONS TO BID

Bidders are hereby advised that the Cooperative Bid Coordinator will only consider bid proposals that meet the specifications and other requirements imposed upon them by this bid package.

18. SEVERABILITY

In the event any provision of this contract is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of the contract which shall remain in full force and effect and enforceable in accordance with its terms.

19. NONDISCRIMINATION

Contractor shall not discriminate against any client, employee or applicant for employment because of race, age, color, religion, sex, national origin, physical or mental disability, marital status or medical status. Contractor shall take affirmative action to ensure that applicants, subcontractors, Independent Contractors, and employees are treated without discrimination in regard to their race, color, religion, sex, national origin, disability or medical status. Contractor shall comply with all applicable sections of the Americans with Disabilities Act. The Contractor agrees that compliance with this article constitutes a material condition of this contract.

20. FORCE MAJEURE, NOTICE OF DELAY, AND NO DAMAGES FOR DELAY

The Contractor shall not be responsible for delay resulting from its failure to perform if neither the default nor the negligence of the Contractor or its employees or agents contributed to the delay and the delay is due directly to acts of God, wars, acts of public enemies, strikes, fires, floods, or other

similar cause wholly beyond the Contractor's control, or for any of the foregoing that affect subcontractors or suppliers if no alternate source of supply is available to the Contractor. In case of any delay the Contractor believes is excusable, the Contractor shall notify the Customer in writing of the delay or potential delay and describe the cause of the delay either (1) within ten (10) days after the cause that creates or will create the delay first arose, if the Contractor could reasonably foresee that a delay could occur as a result, or (2) if delay is not reasonably foreseeable, within five (5) days after the date the Contractor first had reason to believe that a delay could result. THE FOREGOING SHALL CONSTITUTE THE CONTRACTOR'S SOLE REMEDY OR EXCUSE WITH RESPECT TO DELAY. No claim for damages, other than for an extension of time, shall be asserted against the customer or the Florida Sheriffs Association. The Contractor shall not be entitled to an increase in the contract price or payment of any kind from the customer or the Florida Sheriffs Association for direct, indirect, consequential, impact or other costs, expenses or damages, including but not limited to costs of acceleration or inefficiency, arising because of delay, disruption, interference or hindrance from any cause whatsoever. If performance is suspended or delayed, in whole or in part, due to any of the causes described in this paragraph, after the causes have ceased to exist the Contractor shall perform at no increased cost, unless the Florida Sheriffs Association, in its sole discretion, that the delay will significantly impair the value of the contract to the Florida Sheriffs Association or to customers, in which case the Florida Sheriffs Association may (1) accept allocated performance or deliveries from Contractor, provided that the Contractor grants preferential treatment to customers with respect to products subjected to allocation, and/or (2) purchase from other sources (without recourse to and by the Contractor for the related costs and expenses) to replace all or part of the products that are the subject of the delay, which purchases may be deducted from the contract quantity, or (3) terminate the contract in whole or in part.

21. INDEMNIFICATION

The Contractor shall be fully liable for the actions of its employees or Contractor owned Dealers and shall fully indemnify, defend, and hold harmless the Cooperative Bid Coordinator and Eligible Users, and their officers, agents, and employees, from suits, actions, damages, and costs of every name and description, including attorneys' fees, arising from or relating to personal injury and damage to real or personal tangible property alleged to be caused in whole or in part by Contractor, its employees or Contractor owned Dealers, provided, however, that the Contractor shall not indemnify for that portion of any loss or damages proximately caused by the negligent act or omission of the Cooperative Bid Coordinator, an Eligible User, or an independent Authorized Dealer.

The independent Authorized Dealer shall be fully liable for the actions of its agents, employees, partners, or subcontractors and shall fully indemnify, defend, and hold harmless the Cooperative Bid Coordinator and Eligible Users, and their officers, agents, and employees, from suits, actions, damages, and costs of every name and description, including attorneys' fees, arising from or relating to personal injury and damage to real or personal tangible property alleged to be caused in whole or in part by independent Authorized Dealer, its agents, employees, partners, or subcontractors, provided, however, that the independent Authorized Dealer shall not indemnify for that portion of any loss or damages proximately caused by the negligent act or omission of the Cooperative Bid Coordinator, an Eligible User, or Contractor. Contractor shall not be liable in any way for actions or omissions of the independent Authorized Dealers.

Further, the Contractor shall fully indemnify, defend, and hold harmless the Cooperative Bid Coordinator and Eligible Users from any suits, actions, damages, and costs of every name and description, including attorneys' fees, arising from or relating to claims that the Contractor's products violate or infringe a trademark, copyright, patent, trade secret, or intellectual property right, provided, however, that the foregoing obligation shall not apply to a Eligible User's or independent Authorized Dealer's misuse or modification of Contractor's products or a Eligible User's or independent Authorized Dealer's operation or use of Contractor's products in a manner not contemplated by the Contract or the purchase order. If any product is the subject of an infringement suit, or in the Contractor's opinion is likely to become the subject of such a suit, the Contractor may

at its sole expense procure for the Eligible User the right to continue using the product or to modify it to become non-infringing. If the Contractor is not reasonably able to modify or otherwise secure the Eligible User the right to continue using the product, the Contractor shall remove the product and refund the Eligible User the amounts paid in excess of a reasonable rental for past use. The Eligible User shall not be liable for any royalties.

Additionally, the independent Authorized Dealer shall fully indemnify, defend, and hold harmless the Cooperative Bid Coordinator and Eligible Users from any suits, actions, damages, and costs of every name and description, including attorneys' fees, arising from or relating to violation or infringement of a trademark, copyright, patent, trade secret or intellectual property right resulting from the independent Authorized Dealer's alleged misuse or modification of Contractor's products or independent Authorized Dealer's operation or use of Contractor's products in a manner not contemplated by the Contract or the purchase order, provided, however, that the foregoing obligation shall not apply to a Eligible User's or Contractor's misuse or modification of Contractor's products or a Eligible User's or Contractor's operation or use of Contractor's products in a manner not contemplated by the Contract or the purchase order. If any product is the subject of an infringement suit resulting from the independent Authorized Dealer's alleged misuse or modification of Contractor's products or independent Authorized Dealer's operation or use of Contractor's products in a manner not contemplated by the Contract or the purchase order, or in the independent Authorized Dealer's opinion is likely to become the subject of such a suit, the independent Authorized Dealer may at its sole expense procure for the Eligible User the right to continue using the product or to modify it to become non-infringing. If the independent Authorized Dealer is not reasonably able to modify or otherwise secure the Eligible User the right to continue using the product, the independent Authorized Dealer shall remove the product and refund the Eligible User the amounts paid in excess of a reasonable rental for past use. The Eligible User shall not be liable for any royalties. Contractor shall not be liable in any way for actions or omissions of the independent Authorized Dealers.

The Contractor's and the independent Authorized Dealer's respective obligations under the preceding four paragraphs with respect to any legal action are contingent upon the Cooperative Bid Coordinator or Eligible User giving the Contractor or independent Authorized Dealer (1) written notice of any action or threatened action, (2) the opportunity to take over and settle or defend any such action at Contractor's or independent Authorized Dealer's sole expense, and (3) assistance in defending the action at Contractor's or independent Authorized Dealer's sole expense. The Contractor or independent Authorized Dealer shall not be liable for any cost, expense, or compromise incurred or made by the State or Eligible User in any legal action without the Contractor's or independent Authorized Dealer's prior written consent, which shall not be unreasonably withheld.

22. WARRANTY OF AUTHORITY

Persons signing the contract warrants that he or she is duly authorized to do so and to bind the respective party to the contract.

23. ANTI-COLLUSION STATEMENT

By submitting this bid, the bidder affirms that this bid is without previous understanding, agreement, or connection with any person, business or corporation submitting a bid for the same services, materials, supplies, or equipment, and that this bid is in all respect fair, and without collusion or fraud.

**FLORIDA SHERIFFS ASSOCIATION
& FLORIDA ASSOCIATION OF COUNTIES**

PART C – TECHNICAL SPECIFICATIONS

BID 14/15-06-0131

1. **ELIGIBLE PRODUCTS**

Tires offered under this Bid shall be as listed in the following specification classes:

- SPECIFICATION 1: PASSENGER**
Tire, Automobile, Radial, Standard Passenger
- SPECIFICATION 2: PURSUIT AND EMERGENCY HIGH SPEED**
Tire, Police Pursuit, Radial
- SPECIFICATION 3: LIGHT TRUCK**
Tire, Light Truck, Radial; Tire, Light Truck, Steel Casing (Includes Off-Road Applications)
- SPECIFICATION 4: MEDIUM TRUCK**
Tire, Medium Truck, Radial
- SPECIFICATION 5: OFF ROAD TIRES, INTERMITTENT HIGHWAY SERVICE**
Tire, Off Road, Radial; Tire, Off Road, Bias
- SPECIFICATION 6: IMPLEMENT/FARM**
Tire, Implement, Farm
- SPECIFICATION 7: SPECIALTY**
Tire, Specialty

All tires offered under the Contract shall be new and unused and in current production. Retreaded tires shall not be offered. Contractors shall offer only those brands qualified and listed in Cooperative Approved Tire List (CATL) (latest edition in effect at the time of this solicitation), published by the Associated Consultants of Technical Services, Inc., the contract manager for the Federal Government's program for testing new tire performance. In lieu of being listed in the publications, a Contractor may provide a Qualification Certification Form signed by the CATL Program Administrator.

2. **REQUIRED RELATED SERVICES**

Prices for the following services shall be supplied on the price sheets as separate items from the tire price for passenger, pursuit, and light truck tires (Specifications 1, 2, and 3):

- Mounting of the tire
- New valve stem and installation
- Dynamic balancing including weights

Customers may purchase tires alone, without related services. If additional services are purchased, each related cost shall be added to the invoice as an additional charge.

All bulk deliveries of tires shall be completed within thirty (30) days after receipt of an order, unless the Contractor and Customer negotiate a different delivery schedule and include it in an order.

Additional required related services are:

- Disposal of used tires. The Customer has the option of retaining used tires for recycling purposes. On bulk tire deliveries to a Customer's facility, the Contractor must pick up and dispose of an equal number of replaced used tires. This pickup of used tires may be required at a later date. All used tires must be disposed of in accordance with all Federal, State and local requirements, and disposal fee maybe assessed (See Part D "Price Sheets") by contractor to recover such costs.
- Taxes, environmental or other waste cleanup. All taxes, environmental or other waste cleanup fees imposed by the State, Federal or local governments and in effect at the time of the bid opening shall be listed separately. Any increase or new fees effective subsequent to the bid opening date shall be approved in advance by the Cooperative Bid Coordinator.

3. PERFORMANCE STANDARDS AND WARRANTY

All work performed shall comply with customary, reasonable, and prudent standards of care in the industry. All products shall be covered by the manufacturer's standard warranty. A copy of the Manufacturer's standard warranty must be submitted with the bid..

4. TESTING

Samples of delivered tires may be selected at random and tested for compliance with these specifications using the following standards:

ASTM Standard F1922, Test Method-for Tires, Pneumatic, Vehicular Highway.

ASTM Standard F1923, Test Method-for Tires, Pneumatic, Vehicular Low Speed, Off Highway.

Delivery of non-conforming product shall be grounds for terminating the Contract.

5. POSTING AND REVSION OF AUTHORIZED PRODUCT AND PRICE LIST

Every Contractor shall maintain on the Internet a list of the products it is authorized to sell under the Contract. The list shall clearly indicate the discounted price for each product. On the Ordering Instructions form submitted with the bid, bidders shall note the proposed Universal Resource Locator (URL) for this list. Posting of the list in a form easily accessible to the Cooperative Bid Coordinator and Customers shall be a condition precedent to Contractor's right to payment under the Contract. The Cooperative Bid Coordinator, in its sole discretion, may maintain Contractor's authorized list or provide electronic links to it. Regardless of the number of links to the list, Contractor shall ensure that Customers are able to access one, and only one, version of the authorized list. The authorized list shall include, either directly or via electronic link, the following:

Contract number; contact person; part or product numbers and descriptions; ordering information; pricing information, and service/distribution points organized geographically by city. When submitting your information for your "Authorized Service Centers/Distributors", please provide the following headings:

Dealer/Distributor Name
Address
City
State
Zip
Phone Number
PS
LT
TB
OR
AG
Contact Name

Place an X in the all columns that the distributor provides

Contractor's initial authorized list shall be identical to the discounted list submitted with the bid. Contractor shall not make the list generally available or accept any orders off it until the Cooperative Bid Coordinator approves the list. Contractor may thereafter amend the list to reflect product line and price changes, subject to the following restrictions:

- For product line changes, a Contractor may amend its list to reflect product developments. Any added product shall be offered at the then-current authorized percentage discount, which shall always be at least as great as the discount offered initially.
- For price changes, a Contractor shall only decrease, and shall never increase, the prices offered initially. Posted price reductions shall take effect immediately and be applied to unshipped and subsequent orders. **CONTRACTORS ARE FREE TO OFFER GREATER DISCOUNTS FOR INDIVIDUAL TRANSACTIONS, AND CUSTOMERS ARE ENCOURAGED TO SEEK THEM AND TO EXPLORE WHETHER OTHER CONTRACTORS AUTHORIZED FOR THE PRODUCT GROUP MIGHT OFFER BETTER DISCOUNTS.**
- At least two (2) business days before making any changes to the posted authorized list – whether to products, to prices, or otherwise – a Contractor shall notify the Cooperative Bid Coordinator by mail of its intent to make a change and describe the proposed change. The Cooperative Bid Coordinator may, in its sole discretion, prohibit any requested change or direct a Contractor to undo any change already made.
- Changes to the authorized list or to related information (i.e.: ordering information) shall not be deemed Contract amendments.

**FLORIDA SHERIFFS ASSOCIATION
& FLORIDA ASSOCIATION OF COUNTIES**

PART D – BID FORMS

BID 14/15-06-0131

PRICE SHEETS

For each Specification, please identify the net discounted price of the tire bid. In addition, submit a price list reflecting the discounted prices (that is: expressing in dollars what customers actually will pay for each tire under the contract).

Tires bid as alternate manufacturer's brands must all be the same brand within the item, and cross reference listing must be supplied to substantiate equivalence to the listed benchmarks.

All required additional services must be bid and added to the manufacturer's benchmarks to obtain a total for each item.

All taxes and environmental or waste clean-up fees imposed by the state, federal or local governments, and in effect at the time of the bid opening shall be listed separately, and will be added to invoices. Any increases or mandated new fees effective subsequent to the bid opening must be approved in advance by the Cooperative Bid Coordinator.

BIDDER will furnish a CD in an Excel for Windows file. The CD must be formatted as follows:

- "Excel for Windows"
- Font: Arial – 12 point
- Margins: One-half inch (.5) all the way around
- Landscape **ONLY**
- No Headers or Footers

The following is a list of the headings (all caps) that will be used for formatting with an indication of the size for the column and whether or not the column will be in bold print:

SIZE	–	16	
S/W	–	8	
SR/LR	–	10	
PRODUCT NUMBER	–	10	
FL NET SHERIFF'S PRICE	–	11	– Bold Print
WASTE TIRE FEE	–	8	
TIRE DISPOSAL FEE	–	8	
TOTAL TIRE COST	–	11	– Bold Print
TIRE VALVE	–	8	
TIRE MOUNT	–	8	
TIRE BALANCE	–	8	
TOTAL TIRE PRICE WITH OPTIONS	–	12	– Bold Print

SPECIFICATION 1: PASSENGER – Tire, Automobile, Radial, Standard Passenger

VENDOR NAME: _____

	<u>Statewide Net Discounted Price</u>
<u>GOODYEAR BENCHMARKS</u>	
402-406-477 P205/65R15 92T S1 INTEGRITY B03RPTL	\$ _____
738-236-571 P205/70R15 95T SL ASSURANCE FUEL MAX TL.....	\$ _____

<u>FIRESTONE BENCHMARKS</u>	
085-910 P205/65R15 92T BW FR710	\$ _____
047-150 P205/70R15 95S WS FR710.....	\$ _____

<u>CONTINENTAL BENCHMARKS</u>	
1544157 P205/65R15 94T ALTIMAX RT	\$ _____
1548872 P205/65R15 96T ALTIMAX RT	\$ _____
1547700 P205/65R15 96H GRABBER UHP	\$ _____

<u>BF GOODRICH BENCHMARKS</u>	
98654 P205/65R15 94T ADVANTAGE TA GO	\$ _____
51212 P205/70R15 95T TL ADVANTAGE TA	\$ _____

<u>MICHELIN BENCHMARKS</u>	
32737 P205/65R15 94T DEFENDER GRNXMI	\$ _____
60418 P205/65R15 96T DEFENDER GRNXMI	\$ _____

<u>UNIROYAL BENCHMARKS</u>	
13593 P205/65R15 94TL TP TOURING DT	\$ _____
95051 P205/70R15 95TL TOURING TL	\$ _____

ALTERNATE MANUFACTURER'S BRAND

Brand Name: _____	
Model _____	\$ _____
Model _____	\$ _____
Model _____	\$ _____

REQUIRED ADDITIONAL SERVICES:

New valve stem and installation	\$ _____
Mounting of tire	\$ _____
Dynamic balancing including weights	\$ _____

Vendor Signature _____ Date _____

SPECIFICATION 2: PURSUIT & EMERGENCY HIGH SPEED

Tire, Police Pursuit and Emergency High Speed, Radial

VENDOR NAME: _____

Statewide Net
Discounted Price

GOODYEAR BENCHMARKS

732-354-500 P225/60R16 97V S2 EAGLE RS-A V RPTL	\$ _____
732-002-500 P235/55R17 98W S2 EAGLE RS-A VSB RPTL	\$ _____
732-312-500 P225/60R18 99V SL EAGLE RS-A VSB RPTL.....	\$ _____
732-605-500 P265/60R17 108V SL EAGLE RS-A VSB RPTL.....	\$ _____

FIRESTONE BENCHMARKS

067-911 P225/60R16 97VR FIREHAWK PV41	\$ _____
077-325 P235/55R17 98W FIREHAWK GT PURSUIT	\$ _____
005-254 P225/60R18 99V FIREHAWK GT PURSUIT.....	\$ _____

CONTINENTAL BENCHMARKS

1547122 P225/60R16 97V CONTI EXTREME CONTACT	\$ _____
1547465 P225/60R18 99V CONTI PRO CONTACT	\$ _____
1548680 P235/55R15 99W CONTI PRO CONTACT	\$ _____

BF GOODRICH BENCHMARKS

58028 225/60R16 98V ADVANTAGE T/A.....	\$ _____
63395 235/55R17 99W G-FORCE SUPER SPORT A/S	\$ _____

ALTERNATE MANUFACTURER'S BRAND

Brand Name: _____

Model _____	\$ _____
Model _____	\$ _____
Model _____	\$ _____

REQUIRED ADDITIONAL SERVICES:

New valve stem and installation	\$ _____
Mounting of tire	\$ _____
Dynamic balancing including weights	\$ _____

Vendor Signature _____ Date _____

SPECIFICATION 3: LIGHT TRUCK – Tire, Light Truck, Radial

VENDOR NAME: _____

**Statewide Net
Discounted Price**

GOODYEAR BENCHMARKS

744-395-900 LT245/75R16 120/116R E WRL HT OL BSL TL	\$ _____
744-725-502 LT235/85R16E WRL HT/S BSL TL	\$ _____
744-830-900 LT225/75R16E WRL HT OL BSL TL	\$ _____

FIRESTONE BENCHMARKS

189-769 LT245/75R16 TRANSFORCE HT TL BL PS E	\$ _____
189-718 LT235/85R16 TRANSFORCE HT TL BL PS E	\$ _____
189-752 LT225/75R16 TRANSFORCE HT TL BL PS E	\$ _____

CONTINENTAL BENCHMARKS

0457042 245/75R16 120/116 GRABBER HTS.....	\$ _____
0457040 235/85R16 120/116 GRABBER HTS.....	\$ _____

UNIROYAL BENCHMARKS

55810 LT245/75R16/E LAREDO HD/H BSW TL	\$ _____
49827 LT235/85R16/E LAREDO HD/H BSW TL	\$ _____
80288 LT225/75R16 115Q LAREDO HD/H LRE.....	\$ _____

MICHELIN BENCHMARKS

36228 LT245/75R16 120R LTX M/S2 RBL GRN.....	\$ _____
27679 LT235/85R16 120R LTX M/S2 LRE	\$ _____

BF GOODRICH BENCHMARKS

89589 LT245/75R16 120R COMM T/A LRE.....	\$ _____
45879 LT235/85R16 120Q COMM T/A LRE.....	\$ _____
67515 LT225/75R16 115Q COMM T/A LRE.....	\$ _____

ALTERNATE MANUFACTURER'S BRAND

Brand Name: _____

Model _____	\$ _____
Model _____	\$ _____
Model _____	\$ _____

REQUIRED ADDITIONAL SERVICES:

New valve stem and installation	\$ _____
Mounting of tire	\$ _____
Dynamic balancing including weights.....	\$ _____

Vendor Signature _____ Date _____

SPECIFICATION 3: LIGHT TRUCK – Tire, Light Truck, Steel Casing

VENDOR NAME: _____

**Statewide Net
Discounted Price**

GOODYEAR BENCHMARKS

139-072-303 LT225/75R16 E G949 RSA TL	\$ _____
139-080-303 LT235/85R16 E G949 RSA TL	\$ _____
139-081-303 LT215/85R16 E G949 RSA TL	\$ _____
139-177-907 245/70R195 G G149 RSA TL	\$ _____
139-418-053 225/70R19.5 F G647 RSS TL	\$ _____

BRIDGESTONE BENCHMARKS

206-361 LT225/75R16 DURAVIS R250 TL BW SL E	\$ _____
206-378 LT235/85R16 DURAVIS R250 TL BW SL E	\$ _____
206-327 LT215/85R16 DURAVIS R250 TL BW SL E	\$ _____

MICHELIN BENCHMARKS

08404 LT225/75R16E XPS Rib STTL	\$ _____
13080 LT235/85R16E XPS Rib STTL	\$ _____
39510 LT215/85R16E XPS Rib STTL	\$ _____

ALTERNATE MANUFACTURER'S BRAND

Brand Name: _____	
Model _____	\$ _____
Model _____	\$ _____
Model _____	\$ _____

REQUIRED ADDITIONAL SERVICES:

New valve stem and installation	\$ _____
Mounting of tire	\$ _____
Dynamic balancing including weights	\$ _____

Vendor Signature _____ Date _____

SPECIFICATION 4: MEDIUM TRUCK – Tire, Medium Truck, Radial

VENDOR NAME: _____

Statewide Net Discounted Price

GOODYEAR BENCHMARKS

138-948-337 10R225 G G661 HSA TL.....	\$ _____
138-953-337 11R225 G G661 HSA MRT TL.....	\$ _____
756-817-337 295/75R22.5 G G661 HSA TL.....	\$ _____
138-577-337 12R225 H G661 HSA TL.....	\$ _____

BRIDGESTONE BENCHMARKS

292-729 10R225 G R250.....	\$ _____
290-661 11R225 G R250.....	\$ _____
289-086 295/75R22.5 G R250.....	\$ _____
292-850 12R225 G R250.....	\$ _____
227-295 245/70R19.5 R250G.....	\$ _____
153-028 225/70R19.5 R250F.....	\$ _____

CONTINENTAL BENCHMARKS

TBD 10R225 HSR2.....	\$ _____
0568631 11R225 HSR2.....	\$ _____
0568692 295/75R225 S371 (16 PLY).....	\$ _____
0512033 12R225 HSR.....	\$ _____

MICHELIN BENCHMARKS

99141 10R225 G XZE.....	\$ _____
78390 11R225 XZE2 LRG.....	\$ _____
55895 275/80R225 XZE2 LRG.....	\$ _____
85335 12R225 H XZE.....	\$ _____
75997 245/70R19.5 XZE LRH.....	\$ _____
81473 225/70R19.5 XZE LRF.....	\$ _____

BF GOODRICH BENCHMARKS

62086 10R22.5 ST230 LRG.....	\$ _____
40525 11R22.5 ST244 LRG.....	\$ _____
50614 275/80R22.5 ST230 LRG.....	\$ _____
63223 12R22.5 ST230 LRH.....	\$ _____
89688 245/70R19.5 ST230 LRG.....	\$ _____
74208 225/70R19.5 ST230 LRG.....	\$ _____

ALTERNATE MANUFACTURER'S BRAND

Brand Name: _____	
Model _____	\$ _____
Model _____	\$ _____
Model _____	\$ _____

REQUIRED ADDITIONAL SERVICES:

New valve stem and installation.....	\$ _____
Mounting of tire.....	\$ _____
Dynamic balancing including weights.....	\$ _____

Vendor Signature _____ Date _____

SPECIFICATION 5: OFF ROAD TIRES, INTERMITTENT HIGHWAY SERVICE
 Tire, Off the Road, Radial

VENDOR NAME: _____

		<u>Statewide Net Discounted Price</u>
<u>BRIDGESTONE BENCHMARKS</u>		
293-954	14.00R24 VUT	\$ _____
422-703	23.5R25 VUT	\$ _____
420-344	20.5R25 VUT	\$ _____
263-389	17.5R25 VKT	\$ _____

<u>MICHELIN BENCHMARKS</u>		
15924	14.00R24 XGLA2 G2/L2 TL	\$ _____
49977	23.5R25 XTLA G2/L2 TL	\$ _____
09122	20.5R25 XTLA G2/L2 TL	\$ _____
35052	17.5R25 XHA L3 TL	\$ _____

ALTERNATE MANUFACTURER'S BRAND

Brand Name: _____		
Model _____	\$ _____
Model _____	\$ _____
Model _____	\$ _____

REQUIRED ADDITIONAL SERVICES:

New valve stem and installation	\$ _____
Mounting of tire	\$ _____
Dynamic balancing including weights	\$ _____

Vendor Signature _____ Date _____

SPECIFICATION 5: OFF ROAD TIRES, INTERMITTENT HIGHWAY SERVICE
 Tire, Off the Road, Bias

VENDOR NAME: _____

		<u>Statewide Net</u> <u>Discounted Price</u>
<u>FIRESTONE BENCHMARKS</u>		
425-214	1400-24SGG2A SGG.....	\$ _____
425-129	17.5-25 12 SGG.....	\$ _____
425-248	15.5-25 12 SGG.....	\$ _____
405-175	20.5-25 12 SGG.....	\$ _____
425-180	17.525 16 SGG.....	\$ _____

ALTERNATE MANUFACTURER'S BRAND

Brand Name: _____

Model _____	\$ _____
Model _____	\$ _____
Model _____	\$ _____

REQUIRED ADDITIONAL SERVICES:

New valve stem and installation	\$ _____
Mounting of tire	\$ _____
Dynamic balancing including weights	\$ _____

Vendor Signature _____ Date _____

SPECIFICATION 6: IMPLEMENT/FARM – Tire, Implement/Farm

VENDOR NAME: _____

		<u>Statewide Net</u> <u>Discounted Price</u>
<u>FIRESTONE BENCHMARKS</u>		
314-625	11L-16 10 PLY INDUSTRIAL SPECIAL	\$ _____
351-709	16.9-24 6 PLY ALL NON-SKID TRACTOR	\$ _____
372-626	18.4-30 8 PLY SUPER ALL TRACTION II 23	\$ _____
359-343	19.5L-24 10 PLY ALL TRACTION UTILITY	\$ _____

<u>MICHELIN BENCHMARKS</u>		
13902	11LR16 XM27 TL	\$ _____
68713	420/90R30 (16.9R30) AGRIBIB TL	\$ _____
97341	16.9R24 AGRIBIB TL	\$ _____
42060	18.4R30 TL 142A8/139B AGRIBIB	\$ _____

ALTERNATE MANUFACTURER'S BRAND

Brand Name: _____		
Model _____	\$ _____
Model _____	\$ _____
Model _____	\$ _____

REQUIRED ADDITIONAL SERVICES:

New valve stem and installation	\$ _____
Mounting of tire	\$ _____
Dynamic balancing including weights	\$ _____

Vendor Signature _____ Date _____

SPECIFICATION 7: SPECIALTY – Tire, Specialty

VENDOR NAME: _____

		<u>Statewide Net Discounted Price</u>
<u>FIRESTONE BENCHMARKS</u>		
416-177	14-17.5NHS 10 PLY SUPER TRACTION DELUXE	\$ _____

ALTERNATE MANUFACTURER'S BRAND

Brand Name:	_____	
Model	_____	\$ _____
Model	_____	\$ _____
Model	_____	\$ _____

REQUIRED ADDITIONAL SERVICES:

New valve stem and installation	\$ _____
Mounting of tire	\$ _____
Dynamic balancing including weights	\$ _____

Vendor Signature _____ Date _____

**TIRE & RELATED SERVICES
BID NO. 14/15-06-0131**

The undersigned declares that he or she has read, understands, accepts and will comply with the terms, conditions and specifications of this bid and any addenda issued. The failure or omission to review this document shall in no way relieve dealer principal or dealer's authorized agent of obligations with respect to this bid. The submission of a bid and signature below shall be taken as evidence of acceptance of the terms and conditions of this bid.

The undersigned further declares that no other persons other than the dealer principal or dealer's authorized agent herein named has any interest in this bid or in the contract to be taken, and that it is made without any connection with any other person or persons making proposal for the same article, and is in all respects fair and without collusion or fraud.

The undersigned further declares that he or she has carefully examined the specifications and is thoroughly familiar with its provisions and with the quality, type and grade of materials required.

The undersigned further declares that he or she proposes to furnish the articles called for within the specified time in this proposal for the price stated on the bid form, and guarantees that parts and service for the articles listed below are available within the State of Florida, to wit:

CHECK THE APPLICABLE BOX: INDIVIDUAL PARTNERSHIP CORPORATION

FEDERAL IDENTIFICATION NUMBER: _____

(PLEASE PRINT)

FIRM NAME: _____

ADDRESS: _____

CITY: _____

STATE: _____ ZIP: _____

PHONE: _____ FAX: _____

RESPECTFULLY SUBMITTED,

BY: _____
(AUTHORIZED AGENT'S SIGNATURE)

(AUTHORIZED AGENT'S PRINTED NAME)

OFFICERS OF CORPORATION OR MEMBERS OF PARTNERSHIP:

NAME	TITLE	ADDRESS
------	-------	---------

Walters, Vivian (RER)

From: Lee, Jesus (ISD)
Sent: Thursday, April 04, 2013 1:08 PM
To: Walters, Vivian (RER)
Subject: RQID1300094, SDB Input Doc
Attachments: 14-15-06-0131, Contract, FI Sherriffs Tires.pdf; DBD DEPARTMENT INPUT.doc

Good afternoon Vivian,

Attached is the SDB Input Doc for the accessing of the Florida Sherriff's Contract. Please call me if you have any questions.

Thanks.

Jesus Lee, CPPB
Procurement Contracting Officer 2
Miami-Dade County
Internal Services Department
Procurement Management, Transit Unit
111 NW 1st Street, 13th Floor
Miami, FL 33128
Phone No. (305) 375-4264
Fax No. (305) 375-1083



"Delivering Excellence Every Day"

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