

SERIAL 06011 C

TIRES AND SERVICE FOR ON-ROAD VEHICLES

DATE OF LAST REVISION: June 05, 2008

CONTRACT END DATE: May 31, 2009

CONTRACT PERIOD THROUGH MAY 31, 2009

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **TIRES AND SERVICE FOR ON-ROAD VEHICLES**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **May 17, 2006**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

WP/mm
Attach

Copy to: Clerk of the Board
Gidget Vigil, Equipment Services

SPECIFICATIONS ON INVITATION FOR BID FOR: **TIRES AND SERVICE FOR ON-ROAD VEHICLES (NIGP CODE 06087)**

1.0 **INTENT:**

The intent of this Invitation for Bids (IFB) is to establish a contract for a full line of Tires and Road Service for passenger vehicles and light and heavy-duty trucks for the Maricopa County Equipment Services Department.

2.0 **TECHNICAL REQUIREMENTS**

2.1 TIRES:

2.1.1 Passenger and high performance tires purchased shall meet or exceed the Uniform Tire Quality Grading (UTQG) rating as listed:

2.1.1.1 Passenger tires;
Traction, Minimum "B"
Temperature Minimum "B"

2.1.1.1 High Performance speed rating of H and V;
Traction, Minimum "A"
Temperature, Minimum "A"

Tread Wear Minimum rating equal to or greater than 55,000 miles

2.1.1.2 Light Truck Tires designated "LT" shall meet or exceed manufacturer's ratings as listed:

Traction, Minimum "A"
Temperature "B"

Tread Wear Minimum rating equal to or greater than 50,000 miles

2.1.2 TIRE PRICING:

All prices shall include valve stems, balancing and installation.

2.1.3 TREAD DESIGN:

Tires shall not be of a discontinued tread design and shall not be more than six (6) months old from the run-date of the manufacture.

2.1.4 TIRE SUBSTITUTE:

The contractor shall obtain approval from the Equipment Services Department for all substitute tires. List the full name of the employee authorizing the substitution on the invoice. The contractor shall be responsible for any costs exceeding the contract price

2.1.5 WARRANTY:

The minimum warranty shall be 90 days or manufacturers warranty whichever is greater. Defective tires shall be replaced within 24 hours of notification. The effective date on all warranties shall begin at the time of service and/or mounting by both contractor and County.

2.1.5.1 The contractor is responsible for damage done to County vehicles in the event there is a defect in the tire or improper tire service.

2.1.5.2 The contractor shall provide a warranty program for Equipment Service Department.

2.1.6 TIRE DISPOSAL PROGRAM:

COST FOR DISPOSAL OF ALL TIRES NOT COVERED BY ARIZONA REVISED STATUTE 44-1302 SHALL BE INCLUDED IN THE COST OF THE TIRE PRICE. The contractor shall be responsible for pick-up and disposal of all unserviceable tire casings, on a one for one basis for all tire sizes sold to the County, following inspection and release by the Equipment Services Department. Scrap/unserviceable tires shall be picked up at the same time as delivery of new tires.

2.1.7 BLANKET DISCOUNTS:

Material to be purchased against this contract covers a wide variety of replacement tires and supplies. DISCOUNT PERCENTAGE SHALL BE INDICATED ON THE PRICING PAGES (ATTACHMENT A). THIS SAME DISCOUNT SHALL APPLY TO ALL TIRES AND TIRE PARTS IF THE PRICE ESCALATES OR DE-ESCALATES.

2.1.8 RETURN POLICY:

The bidders shall state their return policy and restocking charges (if applicable). If a restocking charge is applied, the credit memo must reflect the full credit amount of each item returned and the restocking charge (if any) shall be on a separate line. All credit memos must reference original invoice or return ticket slip number. The contractor shall provide credit slip booklets or forms to be used by Equipment Services Department when returning items.

2.2 ROAD ASSISTANCE:

The availability shall be for 24 hours 365 days a year.

The County shall be responsible for all costs to transport the vehicle to the nearest Equipment Services facility or to the contractor's facility when the contractor is unable to repair/replace the tire(s) at its present location.

2.2.1 SERVICE TRUCKS:

The standard service truck(s) shall be fully equipped to complete the repairs.

2.2.1.1 Service calls and mileage charges (if applicable) shall be a one-time fee. If there is a mileage charge define on Attachment A how many miles from portal to portal before a mileage charge is applied. The mileage shall not exceed the distance from your facility to the service site (one-way only).

2.2.1.2 Equipment Services shall not be responsible for repeated charges due to material, manufacturers back orders, tire not on service truck or other related factors required to complete the repair / service.

2.2.1.3 Equipment Services reserves the right to dispute / question charges for mileage, labor hours and repairs performed if deemed excessive / unreasonable. If any portion of the service performed is determined to be excessive charges, the contractor shall then provide a credit memo referencing the work order and the vehicle number where the credit shall be applied.

2.2.2 LABOR RATES:

Bidder(s) shall provide labor rates for repairs performed by the standard service trucks.

2.2.2.1 Bidders shall provide labor rates, if different for after-hours, holidays, weekends and emergency service. Prior approval shall be made by Equipment Services authorized employee and that person's name shall be listed on the invoice in order to authorize for payment.

2.2.2.2 The invoices shall be submitted within ~~twenty-four (24)~~ **forty-eight (48)** hours from date of service.

2.2.3 JOB ASSIGNMENTS:

Equipment Services designated employee shall dispatch service calls to the contractor. To authorize the service call, an Equipment Services work order and the vehicle number shall be issued. The contractor shall contact 602-506-4678 on all delays, questions and directions to location.

2.2.4 DELIVERY/RESPONSE TIME:

2.2.4.1 Deliveries of tires shall be within ~~2~~ **four (4)** hours from notification. Exceptions are made when a site is more than ~~2~~ **four (4)** hours in distance (travel time) from contractor's facility. Equipment Services reserves the right to pick up tires at contractor facility.

2.2.4.2 Response time to a road assistance call shall be within 1 hour from notification. All service calls shall be completed on the same business day. If the contractor cannot comply with this time frame, the contractor shall notify Equipment Services immediately so other arrangements can be made. The County reserves the right to go to the open market when the contractor(s) of record cannot comply with the service and reverse charges when cost exceeds the contract prices.

2.2.5 COMMUNICATIONS:

The contractor shall ensure that their personnel operating the tire truck(s) are equipped with communication resources such as a two-way radio and a cell phone in order to stay in contact with dispatch and Maricopa County Equipment Services.

2.2.6 CERTIFICATIONS:

It is the responsibility of the contractors to meet all safety standards, licenses and certified technicians required to perform service and repairs.

2.2.7 SAFETY STANDARDS /REGULATIONS:

2.2.7.1 Code of Federal Regulation (CFR) under Title 49;

2.2.7.1.1 Inspection, Repair, and Maintenance within Part 396,

2.2.7.1.2 Parts and Accessories Necessary for Safe Operation within Part 393,

2.2.7.1.3 Federal Motor Vehicle Safety Standards within Part 571,

2.2.7.2 Occupational Safety and Health Administration (OSHA),

2.2.7.3 CFR 29 Part 1910, publications of the Rubber Manufacturers Association (RMA) on servicing of tires and rims and wheels,

2.2.7.4 Waste Tire Disposal, Arizona Revised Statute A.R.S. § 44-1301 and 44-1307, the latest revision.

2.2.8 ADDITIONAL CHARGES/FEES:

The County shall not be responsible for miscellaneous charges or fees unless it is an Arizona State or a Federal mandate. No altering of the pricing pages to include additional fees or charges is allowed.

2.2.9 FUEL ESCALATION/DE-ESCALATION:

2.2.9.1 Upon contract execution, a fuel surcharge is permissible any time the Producer Price Index (PPI) for Diesel Fuel rises or falls over seven and one-half percent (7.5%), and remains so for a minimum thirty (30) day period.

2.2.9.2 The formula used in computing any fuel surcharge shall be:

2.2.9.2.1 The fuel Cost Component from Line 1.2 of Attachment A (Pricing Pages), multiplied by the Cost per Service by Site from Attachment A, multiplied by PPI percent (%) of change for the minimum thirty (30) day period.

2.2.9.2.2 (Fuel Cost Component X Site Cost per Service X PPI percent of change = Fuel surcharge per site service invoice).

2.2.9.3 Any fuel surcharges will be entered as a separate line item per invoice.

2.2.9.4 Any escalation/de-escalation shall be approved by Maricopa County Materials Management Department prior to implementation.

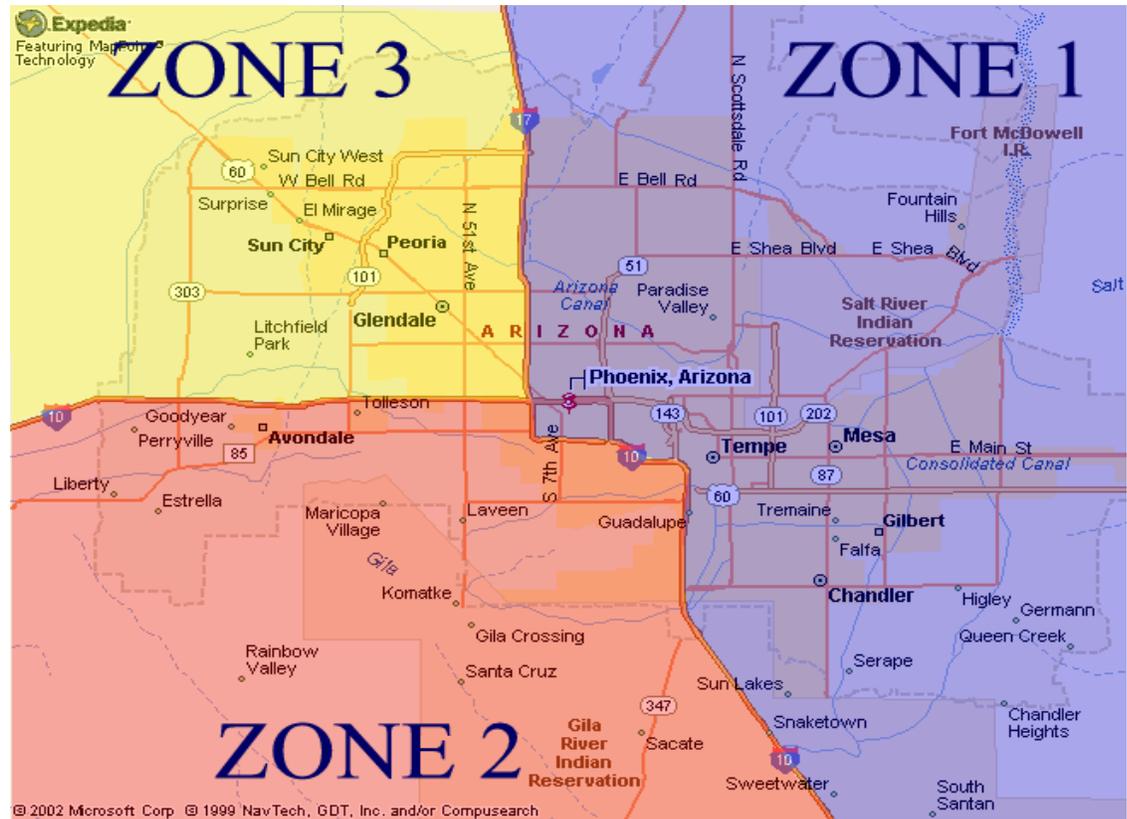
2.2.10 GEOGRAPHIC ZONES:

The County may determine to award in three (3) geographic zones. The zones are as outlined below.

2.2.10.1 ZONE#1. All of Maricopa County east of Interstate 17. This includes the northbound lanes of Interstate 17. The overlap area of I-17 and I-10 in central Phoenix are covered in this area.

2.2.10.2 ZONE#2. All of Maricopa County west of Interstate 17 and south of Interstate 10. This includes the eastbound lanes of I-10. I-10 in this area starts at the I-17 and I-10 interchange at the stack.

2.2.10.3 ZONE#3. All of Maricopa County west of Interstate 17 and north of Interstate 10. This includes the southbound lanes of I-17 and the westbound lanes of I-10. I-10 in this area starts at the I-17 and I-10 interchange at the stack.



2.3 BUSINESS REQUIREMENTS:

2.3.1 SETTING UP COUNTY ACCOUNT:

It shall be the responsibility of all contractors' to communicate with their tire consultant/sales person, service manager, account manager and other areas involved in compliance with this pricing agreement.

2.3.2 INVOICING REQUIREMENTS:

All invoices shall be sent to our main shop billing address. Invoices not disclosing the information below shall be returned to the contractor for the necessary corrections. Invoices must be legible (print must be readable).

Equipment Services
 3325 West Durango St.
 Phoenix, Arizona 85009

Road Service Invoice

- 2.3.2.1 Contract number
- 2.3.2.2 County purchase order number(not required if using credit card)
- 2.3.2.3 County work order and vehicle number
- 2.3.2.4 Arrival and completion time
- 2.3.2.5 Description-complaint, cause, cure
- 2.3.2.6 Tires Product #
- 2.3.2.7 Quantity & description
- 2.3.2.8 Unit price
- 2.3.2.9 Extended price

- ~~2.3.2.10 Warranty on tire~~
- 2.3.2.11 Labor rate w/total hours
- 2.3.2.12 Mileage-miles and rate (if applicable)
- 2.3.2.13 Sales tax and tax rate (on parts only)
- 2.3.2.14 Total cost

Tire invoices:

- 2.3.2.15 Contract number
- 2.3.2.16 County purchase order number (not required if using credit card)
- 2.3.2.17 County work order
- 2.3.2.18 Tire product #
- 2.3.2.19 Quantity & description
- 2.3.2.20 Unit price
- 2.3.2.21 Extended price
- 2.3.2.22 ~~Warranty on tire~~ Sale tax and tax rate
- 2.3.2.23 Total cost

2.3.3 ACCOUNTS PAYABLE CONTACT:

For all inquiries on payments processing, contact accounts payable at 602-506-4668 or 602-506-4674. We encourage electronic statements. **At no time shall the payments be applied to our monthly statement total. All payments must be applied per invoice. All invoices and credits must be listed on the statement.**

2.3.4 DOCUMENTATION OF CONTINUED NON-PERFORMANCE:

All contractors under the terms and conditions of this contract must comply with the requirements specified herein. If the contractor(s) cannot comply with the requirements and is continuously declining service due to over load / back log, out of stock on tires or any other reason, Equipment Services shall use the open market.

2.3.4.1 The first occurrence of non-performance is defined as: an Equipment Services designated employee shall contact the contractor to discuss in detail the complaint(s). If there is a reoccurrence of non-performance after communicating verbally / informally and we are deferred to the next contractor or open market, the contractor of record shall be responsible for all costs that exceed the contract rate. Equipment Services shall send the contractor a "letter to improve performance" via fax or email. The letter shall detail the conditions of non-performance. Performance improvement shall be within thirty (30) days from the date of the letter to improve performance.

2.3.4.2 The second occurrence of non-performance, defined as the contractor not complying with the thirty- (30) day "letter to improve performance". The Materials Management Department shall take over all corrective action. The contractor shall receive a written notice to attend a formal meeting with Equipment Services Department designated personnel and Materials Management. The purpose of the meeting will be to discuss how the contractor will improve performance.

2.3.4.3 The third occurrence of non-performance is defined as a thirty (30) day written "Letter of Cure" notice issued by the Materials Management Department. The contractor shall rectify the repeated issues of non-performance. Failure to cure the matter within the allotted time period designated in the "Letter of Cure" or any reoccurrence of non-performance after issuance of the "Letter of Cure" may result in contract termination for non-performance.

2.3.5 USAGE REPORT:

Contractor shall provide quarterly reports on all tire usage. The reports shall list parts numbers, descriptions, unit cost, total dollars, date of purchase and the quarterly date of the report.

2.3.6 FACILITY INSPECTION:

The County reserves the right to visit the contractor's facilities at any time during the evaluation period and thereafter the contract has been awarded. The contractor shall have necessary equipment and personnel in order to ensure full compliance with the terms of this contract at all times.

2.3.7 BRAND NAME:

Maricopa County reserves the right to request samples to determine quality and acceptability of products bid. In some cases brands have been listed to define quality of products desired and are not intended to be restrictive or limit competition. Products substantially equivalent to those designated shall qualify for consideration.

2.3.8 WAREHOUSE/DISTRIBUTION CENTER:

The Contractor shall have access to a local warehouse/distribution center within the Phoenix metropolitan area capable of providing the products listed herein at the time of bid submission. Maricopa County reserves the right to inspect such warehouse/distribution center(s) to ensure compliance with terms and conditions of this solicitation.

2.3.9 TAX:

No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 ESCALATION:

Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Contract expiration date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and must be within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

3.4 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.4.1 Compliance with specifications
- 3.4.2 Price
- 3.4.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.5 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.6 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid)

3.7 INDEMNIFICATION AND INSURANCE:

3.7.1 INDEMNIFICATION.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.7.2 Abrogation of Arizona Revised Statutes Section 34-226.

In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, **CONTRACTOR** shall defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, **COUNTY**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including **COUNTY**.

The scope of this indemnification does not extend to the sole negligence of **COUNTY**.

3.7.3 Insurance Requirements.

CONTRACTOR, at **CONTRACTOR'S** own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of **COUNTY**. The form of any insurance policies and forms must be acceptable to **COUNTY**.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of **COUNTY**, constitute a material breach of this Contract.

CONTRACTOR'S insurance shall be primary insurance as respects **COUNTY**, and any insurance or self-insurance maintained by **COUNTY** shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect **COUNTY**.

The insurance policies may provide coverage, which contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to **COUNTY** under such policies. **CONTRACTOR** shall be solely responsible for the deductible and/or self-insured retention and **COUNTY**, at its option, may require **CONTRACTOR** to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

COUNTY reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. **COUNTY** shall not be obligated, however, to review such policies and/or endorsements or to advise **CONTRACTOR** of any deficiencies in such policies and endorsements, and such receipt shall not relieve **CONTRACTOR** from, or be deemed a waiver of **COUNTY'S** right to insist on strict fulfillment of **CONTRACTOR'S** obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name **COUNTY**, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against **COUNTY**, its agents, representatives, officers, directors, officials and employees for any claims arising out of **CONTRACTOR'S** work or service.

- 3.7.3.1 Commercial General Liability. **CONTRACTOR** shall maintain Commercial General Liability Insurance (CGL) and, if necessary, Commercial Umbrella Insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision, which would serve to limit third party action over claims.

The CGL and the commercial umbrella coverage, if any, additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 10 01, and shall include coverage for **CONTRACTOR'S** operations and products.

- 3.7.3.2 Automobile Liability. **CONTRACTOR** shall maintain Automobile Liability Insurance and, if necessary, Commercial Umbrella Insurance with a combined single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to **CONTRACTOR'S** vehicles (including owned, hired, non-owned), assigned to or used in the performance of this Contract. If hazardous substances, materials, or wastes are to be transported, MCS 90 endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply.

- 3.7.3.3 Workers' Compensation. **CONTRACTOR** shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of **CONTRACTOR'S** employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

CONTRACTOR waives all rights against **COUNTY** and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by **CONTRACTOR** pursuant to this agreement.

In case any work is subcontracted, **CONTRACTOR** will require the Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of **CONTRACTOR**.

3.7.4 Certificates of Insurance.

3.7.4.1 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

In the event any insurance policy(ies) required by this contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of **CONTRACTOR'S** work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to **COUNTY** fifteen (15) days prior to the expiration date.

3.7.4.2 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.8 **PROCUREMENT CARD ORDERING CAPABILITY:**

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.9 **INQUIRIES AND NOTICES:**

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

WALT PRICE, PROCUREMENT CONSULTANT, 602-506-3454
(wprice@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

GIDGET BELTRAN, SENIOR PROCUREMENT CONSULTANT, ~~602/506-4674~~ 406-4674
(gidget.beltran@MAIL.MARICOPA.GOV)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.10 PRE-BID CONFERENCE:

THERE WILL BE A MANDATORY PRE-BID CONFERENCE ON MARCH 10, 2006 AT 10:00 A.M. AT THE EQUIPMENT SERVICES CONFERENCE ROOM, 2ND FLOOR, 3325 W. DURANGO, PHOENIX, AZ 85009.

3.11 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.12 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Respondents are to provide one (1) original (labeled), one extra hard copy and one (1) electronic copy of pricing on CD. Respondents are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **A corporate official who has been authorized to make such commitments must sign bids.**

3.13 CONTRACTOR REVIEW OF DOCUMENTS:

Contractor shall review its bid submission to assure the following requirements are met.

- 3.13.1 One (1) original, one (1) extra hard copy and a copy on CD (in the exact same Excel format as Attachment A, Pricing Pages) of all submissions is MANDATORY
- 3.13.2 Pricing pages, MANDATORY (Attachment A)
- 3.13.3 Agreement page, MANDATORY (Attachment B)
- 3.13.4 References (Attachment C)
- 3.13.5 Copies of Catalogs/Pricing Documents (if required)

COPPERSTATE TIRE CORPORATION, 2306 W. YUMA, PHOENIX, AZ 85009

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

PRICING SHEET: **NIGP CODE 0608701**

FIRST CALL

1.0 PRICING

1.1 TIRES

ITEM	CURRENT MANUFACTURER	TIRE SIZES	PRODUCT CODE	ESTIMATED ANNUAL QUANTITY	MANUFACTURER	PRICE	% DISCOUNT
1.1.1	FIRESTONE	P225/60R16 PV41 "VR"	067911	85	FIRESTONE	\$ 56.03	0
1.1.2	GOODYEAR	11R22.5 G287 "H" 16 PLY	138799662	245	FIRESTONE	\$ 202.96	0
1.1.3	GOODYEAR	225/70R19.5 G647 RSS "E" "F"	139418053	123	BRIDGESTONE	\$ 149.89	0
1.1.4	GOODYEAR	LT235/85R16 G133 "E"	139825700	55	FIRESTONE	\$ 64.70	0
1.1.5	GOODYEAR	P195/65R15 89T	187405016	48	FIRESTONE	\$ 38.06	0
1.1.6	GOODYEAR	P225/60R16 PV41 "VR" RSA	732354500	962	FIRESTONE	\$ 56.03	0
1.1.7	GOODYEAR	LT245/75R16 WRL HT "E" 10 PLY	744395900	582	FIRESTONE	\$ 62.51	0
1.1.8	GOODYEAR	LT235/85R16 WRL HT "E"	744725502	94	FIRESTONE	\$ 62.51	0
1.1.9	GOODYEAR	LT265/75R16 S/A WRL "E" BSL	748149189	50	BRIDGESTONE	\$ 82.00	0

COPPERSTATE TIRE CORPORATION, 2306 W. YUMA, PHOENIX, AZ 85009

ITEM	CURRENT MANUFACTURER	TIRE SIZES	PRODUCT CODE	ESTIMATED ANNUAL QUANTITY	MANUFACTURE	PRICE	% DISCOUNT
1.1.10	GOODYEAR	LT245/75R16 WRL S/A E BSL	748395188	86	BRIDGESTONE	\$ 76.71	0
1.1.11	GOODYEAR	LT265/70R17 S/A	748518189	77	FIRESTONE	\$ 62.67	0
1.1.12	GOODYEAR	LT245/75R16 WRL RT/S "E"	749353434	52	FIRESTONE	\$ 64.85	0
1.1.13	GOODYEAR	ST225/75R15 MTHN "D"	762173137	51	CARLISLE	\$ 66.55	0
1.1.14	GOODYEAR	P235/75R16 WRL ST BSL	773430430	68	FIRESTONE	\$ 58.15	0

NOTE: ALL ABOVE PRICING SHALL INCLUDE VALVE STEMS, BALANCING AND INSTALLATION

3.0 SERVICE RATES (SHALL NOT EXCEED TIME FROM VENDOR FACILITY TO JOB-SITE-ONE WAY):

3.1 INDICATE FUEL COST COMPONENT OF BELOW PRICES FOR 3.1 AND 3.2 \$0

3.2 Normal labor rate per hour (normal County hours are 5:00 a.m. - 6:00 p.m.) \$43.00

3.3 Labor rate for after hours, weekends, holidays and emergency: \$64.50

3.4 Service call rate (if applicable):

3.5 Mileage (if applicable): define minimum miles portal to portal before mileage charge is applied: \$1.50 /per mile

4.0 Warranty program (See paragraph 2.1.5.2):

5.0 Return policy (define): None

6.0 Business hours (available shall be 24 hours 365 days a year): 6:30am - 5:30pm (mon-Fri)
7:00am - 1:00pm (sat)

7.0 Dispatch telephone number: 602-254-1266

8.0 Person to contact and telephone number when questions / problem arise: Karl Deines 602-254-1266 / 602-799-9441
Randy Deines 602-254-1266 / 602-799-9517
Dan Sexton 602-254-1266 / 602-908-9708

COPPERSTATE TIRE CORPORATION, 2306 W. YUMA, PHOENIX, AZ 85009

Terms: NET 10

Vendor Number: W000007027 X

Telephone Number: 602/254-1266

Fax Number: 602/254-1322

Contact Person: Karl Deines

E-mail Address: copperstatetire@netzero.com

Certificates of Insurance Required

Contract Period: To cover the period ending **May 31, 2009.**

GCR TIRE CENTER, 2815 N 32ND AVENUE, PHOENIX, AZ 85009

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

PRICING SHEET: **NIGP CODE 0608701**

SECOND CALL

1.0 PRICING:

1.1 TIRES

ITEM	CURRENT MANUFACTURER	TIRE SIZES	PRODUCT CODE	ESTIMATE D ANNUAL QUANTITY	PRICE	% DISCOUNT	Actual Tire	Actual PRODUCT CODE
1.1.1	FIRESTONE	P225/60R16 PV41 "VR"	067911	85	\$ 63.30	SEE BELOW	PV 41 FIRESTONE	067911
1.1.2	GOODYEAR	11R22.5 G287 "H" 16 PLY	138799662	245	\$225.00	SEE BELOW	T819 FIRESTONE 16p	294535
1.1.3	GOODYEAR	225/70R19.5 G647 RSS "E" "F"	139418053	123	\$165.00	SEE BELOW	R250 BRIDGESTONE 12p	153028
1.1.4	GOODYEAR	LT235/85R16 G133 "E"	139825700	55	\$ 67.00	SEE BELOW	TransForce 10P FIRESTONE	189718
1.1.5	GOODYEAR	P195/65R15 89T	187405016	48	\$ 47.00	SEE BELOW	FR380 FIRESTONE	061940
1.1.6	GOODYEAR	P225/60R16 PV41 "VR" RSA	732354500	962	\$ 63.30	SEE BELOW	PV41 FIRESTONE	067911
1.1.7	GOODYEAR	LT245/75R16 WRL HT "E" 10 PLY	744395900	582	\$ 65.00	SEE BELOW	TRansForce HT 10p FIRESTONE	189769
1.1.8	GOODYEAR	LT235/85R16 WRL HT "E"	744725502	94	\$ 67.00	SEE BELOW	TRansForce HT 10p FIRESTONE	189718
1.1.9	GOODYEAR	LT265/75R16 S/A WRL "E" BSL	748149189	50	\$ 75.00	SEE BELOW	TRansForce HT 10p FIRESTONE	189599
1.1.10	GOODYEAR	LT245/75R16 WRL S/A E BSL	748395188	86	\$ 68.00	SEE BELOW	TRansForce AT 10p FIRESTONE	189582

GCR TIRE CENTER, 2815 N 32ND AVENUE, PHOENIX, AZ 85009

ITEM	CURRENT MANUFACTURER	TIRE SIZES	PRODUCT CODE	ESTIMATE D ANNUAL QUANITITY	PRICE	% DISCOUNT	Actual Tire	Actual PRODUCT CODE
1.1.11	GOODYEAR	LT265/70R17 S/A	748518189	77	\$108.00	SEE BELOW	Dueler AT 4p BRIDGESTONE	62383
1.1.12	GOODYEAR	LT245/75R16 WRL RT/S "E"	749353434	52	\$ 65.00		TRansForce HT 10p FRST	189769
1.1.13	GOODYEAR	ST225/75R15 MTHN "D"	762173137	51	\$ N/B		N/B	
1.1.14	GOODYEAR	P235/75R16 WRL ST BSL	773430430	68	\$ 69.00		Dueler HT BRDG	44175

NOTE: ALL ABOVE PRICING SHALL INCLUDE VALVE STEMS, BALANCING AND INSTALLATION

2.0 DISCOUNT PRICING: Bidder(s) shall submit with their bid response manufacturers published price list(s) for a full line of manufacturers offered to provide the greatest coverage. Price list(s) may be catalog(s), 3.5" diskettes, or CD-ROM. Do not use the term "current pricing", for the information required below. Additional lines are provided to include other manufacturers not listed.

MANUFACTURER	PRICE LIST DATE	RADIAL	PRICE COLUMN TO BE USED	ADDITIONAL DISCOUNTS OFFERED		
			-	*	*	*
2.1 GOODYEAR				%	%	%
2.2 FIRESTONE	Jan-06		Gov Price	See Below	%	%
2.3 MICHELIN				%	%	%
2.4 BRIDGESTONE	Jan-06		Gov Price	See Below		%
2.5 OTHER MANUFACTURER:				%	%	%

* INDICATE TIRE TO WHICH DISCOUNTS APPLIES

GCR TIRE CENTER, 2815 N 32ND AVENUE, PHOENIX, AZ 85009

3.0	SERVICE RATES (SHALL NOT EXCEED TIME FROM VENDOR FACILITY TO JOB-SITE-ONE WAY):	
3.1	INDICATE FUEL COST COMPONENT OF BELOW PRICES FOR 3.1 AND 3.2	
3.2	Normal labor rate per hour (normal County hours are 5:00 a.m. - 6:00 p.m.)	<u>\$55.00</u>
3.3	Labor rate for after hours, weekends, holidays and emergency:	<u>\$90.00</u>
3.4	Service call rate (if applicable):	
3.5	Mileage (if applicable): define minimum miles portal to portal before mileage charge is applied:	<u>\$/per mile</u>
4.0	Warranty program (See paragraph 2.1.5.2):	<u>As in Brochures</u>
5.0	Return policy (define):	<u>DOT / Within 6 months (Price X.85)</u>
6.0	Business hours (available shall be 24 hours 365 days a year):	<u>Yes</u>
7.0	Dispatch telephone number:	<u>1-602-272-9308</u>
8.0	Person to contact and telephone number when questions / problem arise:	<u>Rockie Jeffress 1-602-725-3794</u> <u>Robert Schulte 1-602-272-9308</u> <u>Earl Buckingham 1-602-272-9308</u>
9.0	Additional Vendor Locations:	
	<u>GCR Tire Centers / 2815 N. 32nd Ave. PHX AZ 85009</u>	<u>(1-602-272-9308)</u>
	ADDRESS OF VENDOR PARTICIPATING LOCATION	TELEPHONE NUMBER

Additional Discounts:

FIRESTONE:

- 18% All Pass except CO1676; CO1665; CO1622; CO1681; CO1683; CO1679
- 0% PR380; SupremeSI; FR440; Indy 500; FR710; AFFLH30
- 8% Wiinterforce
- 44% Firehawk VR41
- 18% All LT radiials
- 8% CO344; CO3048 (Destination LE and AT
- 0% All LT Bias
- 15% All Med Truck Radial
- 0% All Med Bias
- 0% All off Road

GCR TIRE CENTER, 2815 N 32ND AVENUE, PHOENIX, AZ 85009

30% All Farm Tires

BRIDGESTONE:

5% All Pass Tires

5% All LT Tires

7.5% All Med Truck

0% All OTR Tires

Terms:	NET 10
Vendor Number:	W000003194 X
Telephone Number:	602/272-9308
Fax Number:	602/269-6372
Contact Person:	Terry Reedy
E-mail Address:	earlbuckingham@gcrtires.com
Certificates of Insurance	Required
Contract Period:	To cover the period ending May 31, 2009.

PURCELL TIRE COMPANY, 2310 WEST MCDOWELL RD, PHOENIX, AZ 85009 ~~1700 N 23RD AVENUE, PHOENIX, AZ 85009~~

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

PRICING SHEET: NIGP CODE 0608701

FOURTH CALL

1.0 PRICING:

1.1 TIRES

ITEM	CURRENT MANUFACTURER	TIRE SIZES	PRODUCT CODE	ESTIMATED ANNUAL QUANTITY	MANUFACTURER	PRICE	% DISCOUNT
1.1.1	FIRESTONE	P225/60R16 PV41 "VR"	067911	85	FIRESTONE	N/B	46
1.1.2	GOODYEAR	11R22.5 G287 "H" 16 PLY	138799662	245	GOODYEAR	\$ 265.43	33
1.1.3	GOODYEAR	225/70R19.5 G647 RSS "E" "F"	139418053	123	GOODYEAR	\$ 236.39	10
1.1.4	GOODYEAR	LT235/85R16 G133 "E"	139825700	55	GOODYEAR	\$ 181.71	38
1.1.5	GOODYEAR	P195/65R15 89T	187405016	48	GOODYEAR	\$ 46.77	38
1.1.6	GOODYEAR	P225/60R16 PV41 "VR" RSA	732354500	962	GOODYEAR	\$ 69.66	46
1.1.7	GOODYEAR	LT245/75R16 WRL HT "E" 10 PLY	744395900	582	GOODYEAR	\$ 111.29	38
1.1.8	GOODYEAR	LT235/85R16 WRL HT "E"	744725502	94	GOODYEAR	\$ 101.37	38
1.1.9	GOODYEAR	LT265/75R16 S/A WRL "E" BSL	748149189	50	GOODYEAR	\$ 133.96	38
1.1.10	GOODYEAR	LT245/75R16 WRL S/A E BSL	748395188	86	GOODYEAR	\$ 125.17	38
1.1.11	GOODYEAR	LT265/70R17 S/A	748518189	77	GOODYEAR	\$ 133.38	38
1.1.12	GOODYEAR	LT245/75R16 WRL RT/S "E"	749353434	52	GOODYEAR	\$ 106.41	38
1.1.13	GOODYEAR	ST225/75R15 MTHN "D"	762173137	51	GOODYEAR	\$ 63.83	38
1.1.14	GOODYEAR	P235/75R16 WRL ST BSL	773430430	68	GOODYEAR	\$ 79.40	38

NOTE: ALL ABOVE PRICING SHALL INCLUDE VALVE STEMS, BALANCING AND INSTALLATION

PURCELL TIRE COMPANY, 2310 WEST MCDOWELL RD, PHOENIX, AZ 85009 ~~1700 N 23RD AVENUE, PHOENIX, AZ 85009~~

2.0 DISCOUNT PRICING: Bidder(s) shall submit with their bid response manufacturers published price list(s) for a full line of manufacturers offered to provide the greatest coverage. Price list(s) may be catalog(s), 3.5" diskettes, or CD-ROM. Do not use the term "current pricing", for the information required below. Additional lines are provided to include other manufacturers not listed.

MANUFACTURER	PRICE LIST DATE	RADIAL	PRICE COLUMN TO BE USED	ADDITIONAL DISCOUNTS OFFERED		
				*	*	*
2.1 GOODYEAR	03/01/2006	XX	Far Right	%	%	%

* INDICATE TIRE TO WHICH DISCOUNTS APPLIES

3.0 SERVICE RATES (SHALL NOT EXCEED TIME FROM VENDOR FACILITY TO JOB-SITE-ONE WAY):

3.1 INDICATE FUEL COST COMPONENT OF BELOW PRICES FOR 3.1 AND 3.2 15%

3.2 Normal labor rate per hour (normal County hours are 5:00 a.m. - 6:00 p.m.) \$ 55.00

3.3 Labor rate for after hours, weekends, holidays and emergency: \$ 65.00

3.4 Service call rate (if applicable): N/A

3.5 Mileage (if applicable): define minimum miles portal to portal before mileage charge is applied: N/A /per mile

4.0 Warranty program (See paragraph 2.1.5.2): See Manufactures Warranty

5.0 Return policy (define): No charge within 90 days of purchase if returned in new condition, 10% restocking fee thereafter

6.0 Business hours (available shall be 24 hours 365 days a year): Available 24 hrs 365 days a year

7.0 Dispatch telephone number: 602-252-3500

8.0 Person to contact and telephone number when questions / problem arise: Phillip Lucero 602-252-0424
Steve Beck 602-695-0408
Jeanette Hume 602-695-0411

PURCELL TIRE COMPANY, 2310 WEST MCDOWELL RD, PHOENIX, AZ 85009 ~~1700 N 23RD AVENUE, PHOENIX, AZ 85009~~

9.0 Additional Vendor Locations:

1507 S. Country Club Mesa, AZ 85009 NOTE: This location is a Truck Tire Center and will be participating in the Maricopa Program
ADDRESS OF VENDOR PARTICIPATING LOCATION TELEPHONE NUMBER
See Website www.purcelltire.com
ADDRESS OF VENDOR PARTICIPATING LOCATION

Terms: NET 60
Vendor Number: W000001798 X
Telephone Number: **60/252-3500**
Fax Number: **602/252-9006**
Contact Person: Jon Oser
E-mail Address: manager60@purcelltire.com
Certificates of Insurance Required
Contract Period: To cover the period ending **May 31, 2009.**

TIRE PROS, 123 E DURANGO, PHOENIX, AZ 85381-2911

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

PRICING SHEET: **NIGP CODE 0608701**

THIRD CALL

1.0 PRICING:

1.1 TIRES

ITEM	CURRENT MANUFACTURER	TIRE SIZES	PRODUCT CODE	ESTIMATED ANNUAL QUANTITY	MANUFACTURE	PRICE	% DISCOUNT
1.1.1	FIRESTONE	P225/60R16 PV41 "VR"	067911	85	BF Goodrich-TractionT/A 98V Michelin - Pilot HXMXM4 Continental-Extreme Contact 97v Firestone-PV41	69.98 92.00 91.84 63.30	
1.1.2	GOODYEAR	11R22.5 G287 "H" 16 PLY	138799662	245	MICHELIN - XZY3 General-MS520 Firestone-TA19	344.39 260.01 254.39	
1.1.3	GOODYEAR	225/70R19.5 G647 RSS "E" "F"	139418053	123	MICHELIN - XZE LRG General-LMT460 Bridgestone-R250F	209.32 150.07 166.32	
1.1.4	GOODYEAR	LT235/85R16 G133 "E"	139825700	55	MICHELIN - XPSTraction	\$170.09	
1.1.5	GOODYEAR	P195/65R15 89T	187405016	48	BF Goodrich-TractionT/A Michelin HydroEdge General - Ameri GS60 Firestone - FR380	54.14 87.76 55.99 47.00	
1.1.6	GOODYEAR	P225/60R16 PV41 "VR" RSA	732354500	962	BF Goodrich-TractionT/A 98V Continental-Extreme Contact 97v Firestone-PV41	69.98 91.84 63.30	
1.1.7	GOODYEAR	LT245/75R16 WRL HT "E" 10 PLY	744395900	582	BF Goodrich-Commer T/A Michelin LTX AS Firestone-Transforce HT	99.80 134.82 65.00	
1.1.8	GOODYEAR	LT235/85R16 WRL HT "E"	744725502	94	BF Goodrich-Commer T/A Michelin LTX AS Firestone-Transforce HT	91.40 140.29 67.00	

TIRE PROS, 123 E DURANGO, PHOENIX, AZ 85381-2911

1.1.9	GOODYEAR	LT265/75R16 S/A WRL "E" BSL	748149189	50	BF Goodrich-Commer T/A Michelin LTX MS General - Grabber AT2 Firestone-Transforce AT	118.18 144.72 107.88 75.00	
1.1.10	GOODYEAR	LT245/75R16 WRL S/A E BSL	748395188	86	BF Goodrich-Commer T/R Michelin LTX AT General - Grabber AT2 Firestone-Transforce AT	103.67 128.69 96.28 68.00	
1.1.11	GOODYEAR	LT265/70R17 S/A	748518189	77	BF Goodrich-Rugged Trail T/A Michelin LTX AS	135.55 147.17	
1.1.12	GOODYEAR	LT245/75R16 WRL RT/S "E"	749353434	52	BF Goodrich-AllTerrain TAKO Michelin LTX MS General - Grabber AT2 Firestone-Transforce AT	121.16 124.00 96.28 68.00	
1.1.13	GOODYEAR	ST225/75R15 MTHN "D"	762173137	51	N/A	N/A	
1.1.14	GOODYEAR	P235/75R16 WRL ST BSL	773430430	68	Michelin LTX MS Continental - ContitracSUV Bridgestone-Dueler HL ALENZA	114.68 96.99 69.00	

NOTE: ALL ABOVE PRICING SHALL INCLUDE VALVE STEMS, BALANCING AND INSTALLATION

2.0 DISCOUNT PRICING: Bidder(s) shall submit with their bid response manufacturers published price list(s) for a full line of manufacturers offered to provide the greatest coverage. Price list(s) may be catalog(s), 3.5" diskettes, or CD-ROM. Do not use the term "current pricing", for the information required below. Additional lines are provided to include other manufacturers not listed.

MANUFACTURER	PRICE LIST DATE	RADIAL	PRICE COLUMN TO BE USED	ADDITIONAL DISCOUNTS OFFERED		
			-	*	*	*
2.2 FIRESTONE				See Book	%	%
2.3 MICHELIN				See CD		
2.5 OTHER MANUFACTURER:						
CONTINENTAL/GENERAL				See Book		

* INDICATE TIRE TO WHICH DISCOUNTS APPLIES

TIRE PROS, 123 E DURANGO, PHOENIX, AZ 85381-2911

- 3.0 SERVICE RATES (SHALL NOT EXCEED TIME FROM VENDOR FACILITY TO JOB-SITE-ONE WAY):
 - 3.1 INDICATE FUEL COST COMPONENT OF BELOW PRICES FOR 3.1 AND 3.2 No Additional Fuel Charge
 - 3.2 Normal labor rate per hour (normal County hours are 5:00 a.m. - 6:00 p.m.) \$ 55.00/hr
 - 3.3 Labor rate for after hours, weekends, holidays and emergency: \$ 70.00/hr
 - 3.4 Service call rate (if applicable): \$0.00/hr ~~\$45/hr~~
 - 3.5 Mileage (if applicable): define minimum miles portal to portal before mileage charge is applied: No Mileage charge /per mile
- 4.0 Warranty program (See paragraph 2.1.5.2):
- 5.0 Return policy (define): Tires returned after 60 days will be charged A 10% restocking fee - Tires returned after 1 year will not be accepted.
- 6.0 Business hours (available shall be 24 hours 365 days a year): YES
- 7.0 Dispatch telephone number: 602/760-6429 or 602/250-8666
- 8.0 Person to contact and telephone number when questions / problem arise: Joe Bommarzeo 602/760-6429
Randy Beck 602/250-8666
602/380-2509

Terms: NET 10

Vendor Number: W000002307 X

Telephone Number: 602/250-8666

Fax Number: 602/716-0035

Contact Person: Randy Beck

E-mail Address: phoenix@tirepros.com

Certificates of Insurance Required

Contract Period: To cover the period ending **May 31, 2009.**

REDBURN TIRE CORPORATION, P.O. BOX 14828, 3801 W. CLARENDON AVENUE, PHOENIX, AZ 85019

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

PRICING SHEET: **NIGP CODE 0608701**

FIFTH CALL

1.0 PRICING

1.1 TIRES

ITEM	CURRENT MANUFACTURER	TIRE SIZES	BIDDING PRODUCT CODE	ESTIMATED ANNUAL QUANTITY	MANUFACTURER	PRICE	% DISCOUNT
1.1.1	FIRESTONE	P225/60R16 PV41 "VR"	36836	85	GENERAL / XP2000V4	\$76.99	0
1.1.2	GOODYEAR	11R22.5 G287 "H" 16 PLY	238372	245	GENERAL / S370	\$252.08	0
1.1.3	GOODYEAR	225/70R19.5 G647 RSS "E" "F"	159948	123	GENERAL / LTM400	\$195.90	0
1.1.4	GOODYEAR	LT235/85R16 G133 "E"	128032	55	GENERAL / GRABBER MT	\$123.71	0
1.1.5	GOODYEAR	P195/65R15 89T	81496	48	GENERAL / AMERI GS60	\$72.95	0
1.1.6	GOODYEAR	P225/60R16 PV41 "VR" RSA	36836	962	GENERAL / XP2000V4	\$76.99	0
1.1.7	GOODYEAR	LT245/75R16 WRL HT "E" 10 PLY	456513	582	GENERAL / AMERI TRAC TR	\$123.90	0
1.1.8	GOODYEAR	LT235/85R16 WRL HT "E"	456553	94	GENERAL / AMERI TRAC TR	\$121.06	0

REDBURN TIRE CORPORATION, P.O. BOX 14828, 3801 W. CLARENDON AVENUE, PHOENIX, AZ 85019

1.1.9	GOODYEAR	LT265/75R16 S/A WRL "E" BSL	456653	50	GENERAL / AMERI TRAC TR	\$131.29	0
1.1.10	GOODYEAR	LT245/75R16 WRL S/A E BSL	157032	86	GENERAL / GRABBER AT2	\$136.43	0
1.1.11	GOODYEAR	LT265/70R17 S/A	748518189	77	NO BID	\$NA	0
1.1.12	GOODYEAR	LT245/75R16 WRL RT/S "E"	456513	52	GENERAL / AMERI TRAC TR	\$123.70	0
1.1.13	GOODYEAR	ST225/75R15 MTHN "D"	762173137	51	NO BID	\$NA	0
1.1.14	GOODYEAR	P235/75R16 WRL ST BSL	773430430	68	NO BID	\$NA	0

NOTE: ALL ABOVE PRICING SHALL INCLUDE VALVE STEMS, BALANCING AND INSTALLATION

2.0 DISCOUNT PRICING: Bidder(s) shall submit with their bid response manufacturers published price list(s) for a full line of manufacturers offered to provide the greatest coverage. Price list(s) may be catalog(s), 3.5" diskettes, or CD-ROM. Do not use the term "current pricing", for the information required below. Additional lines are provided to include other manufacturers not listed.

MANUFACTURER	PRICE LIST DATE	RADIAL	PRICE COLUMN TO BE USED	ADDITIONAL DISCOUNTS OFFERED		
				%	%	%
2.5 OTHER MANUFACTURER:				%	%	%
General Tire			Net Price	0%	0%	0%

* INDICATE TIRE TO WHICH DISCOUNTS APPLIES

3.0 SERVICE RATES (SHALL NOT EXCEED TIME FROM VENDOR FACILITY TO JOB-SITE-ONE WAY):

3.1 INDICATE FUEL COST COMPONENT OF BELOW PRICES FOR 3.1 AND 3.2\$

3.1 Normal labor rate per hour (normal County hours are 5:00 a.m. - 6:00 p.m.) \$50.00

3.2 Labor rate for after hours, weekends, holidays and emergency: \$75.00

REDBURN TIRE CORPORATION, P.O. BOX 14828, 3801 W. CLARENDON AVENUE, PHOENIX, AZ 85019

- 3.3 Service call rate (if applicable): \$
- 3.4 Mileage (if applicable): define minimum miles portal to portal before mileage charge is applied: \$1.80 per mile after 1st 50
- 4.0 Warranty program (See paragraph 2.1.5.2): Terms Included
- 5.0 Return policy (define): 60 days with 5% restocking charge
- 6.0 Business hours (available shall be 24 hours 365 days a year): 24, 7, 365
- 7.0 Dispatch telephone number: 602.272.7601
- 8.0 Person to contact and telephone number when questions / problem arise: Saul Sanchez 602.727.7601
- 9.0 Additional Vendor Locations:

<u>Redburn Tire Co. 2339 N Country Club Dr.Mesa AZ 85201</u>	<u>480.962.0435</u>
ADDRESS OF VENDOR PARTICIPATING LOCATION	TELEPHONE NUMBER

Terms: NET 30

Vendor Number: W000007230 X

Telephone Number: 602/272-6701

Fax Number: 602/233-2518

Contact Person: Ron May

E-mail Address: greg@rtco.net

Certificates of Insurance Required

Contract Period: To cover the period ending **May 31, 2009.**