

FLORIDA SHERIFFS ASSOCIATION

BID FORMS

BID FSA19-TRS21.0

SPECIFICATIONS AND 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 FSA.

BIDDER will furnish completed EXCEL spreadsheets in the same format and information as included in the bid specifications and price spreadsheets for "air" tires and solid rubber tires.

Refer to Attachment 1 spreadsheet for the following specifications (note: each specification listed below are on separate spreadsheet tabs):

- **SPECIFICATION 1: LAW ENFORCEMENT PURSUIT AND EMERGENCY HIGH SPEED VEHICLE TIRES**
- **SPECIFICATION 2: PASSENGER VEHICLE TIRES**
- **SPECIFICATION 3: LIGHT TRUCK & RELATED VEHICLE TIRES**
- **SPECIFICATION 4: COMMERCIAL TRUCK & RELATED VEHICLE TIRES**
- **SPECIFICATION 5: OFF ROAD EQUIPMENT TIRES**
- **SPECIFICATION 6: AGRICULTURAL FARM & IMPLEMENT TIRES**
- **SPECIFICATION 7: SPECIALTY TIRES**

Refer to Attachment 2 spreadsheet for the following specifications (note: each specification listed below are on separate spreadsheet tabs):

- **SPECIFICATION 8: OFF THE ROAD (OTR) SOLID RUBBER MOULDED TIRES**
- **SPECIFICATION 9: PRESS ON SOLID RUBBER TIRES**
- **SPECIFICATION 10: INDUSTRIAL – SOLID RUBBER TIRES**

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TECHNICAL SPECIFICATIONS

BID FSA19-TRS21.0

1. ELIGIBLE PRODUCTS

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

- SPECIFICATION 1: LAW ENFORCEMENT PURSUIT AND EMERGENCY HIGH SPEED VEHICLE TIRES**
- SPECIFICATION 2: PASSENGER VEHICLE TIRES**
- SPECIFICATION 3: LIGHT TRUCK & RELATED VEHICLE TIRES**
- SPECIFICATION 4: COMMERCIAL TRUCK & RELATED VEHICLE TIRES**
- SPECIFICATION 5: OFF ROAD EQUIPMENT TIRES**
- SPECIFICATION 6: AGRICULTURAL FARM & IMPLEMENT TIRES**
- SPECIFICATION 7: SPECIALTY TIRES**
- SPECIFICATION 8: OFF THE ROAD (OTR) SOLID RUBBER MOULDED TIRES**
- SPECIFICATION 9: PRESS ON SOLID RUBBER TIRES**
- SPECIFICATION 10: INDUSTRIAL – SOLID RUBBER TIRES**

All tires offered under the Contract shall be new and unused and in current production. Retreaded tires shall not be offered. Bidders 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 Bidder 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 as shown on the attached Specifications And Price Sheets:

- Mounting of the tire
- Dynamic balancing of the tire including weights
- New tire valve stem and installation
- New Tire Pressure Monitoring System (TPMS) and installation
- Wheel Assembly (for solid rubber tires)

Purchasers may purchase tires alone without related optional goods or services. If additional related optional goods and services are purchased, each related cost shall be added to the invoice as a separate additional charge.

For solid rubber tires, written shipping costs are required from Vendor in bid quote prior to Purchaser order being placed. In addition, written installation costs (if applicable) are required from Vendor in bid quote prior to Purchaser order being placed.

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

Additional required related services are:

- Disposal of used tires. The Purchaser has the option of retaining used tires for recycling purposes. On bulk tire deliveries to a Purchaser's facility, the Vendor 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 (refer to "Specifications and 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 FSA.

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 REVISION OF AUTHORIZED PRODUCT AND PRICE LIST

Every Vendor 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 FSA and Purchasers shall be a condition precedent to Vendor's right to payment under the Contract. The FSA, in its sole discretion, may maintain Bidder's authorized list or provide electronic links to it. Regardless of the number of links to the list, Bidder shall ensure that Purchasers 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
Copy of Applicable Bid Tire Specifications & Price Sheet
Contact Name

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

- For product line changes, a Bidder 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 Bidder 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. **BIDDERS ARE FREE TO OFFER GREATER DISCOUNTS FOR INDIVIDUAL TRANSACTIONS, AND PURCHASERS ARE ENCOURAGED TO SEEK THEM AND TO EXPLORE WHETHER OTHER BIDDERS 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 Bidder shall notify the FSA by mail of its intent to make a change and describe the proposed change. The FSA may, in its sole discretion, prohibit any requested change or direct a Bidder 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.