



NOTICE TO BIDDERS

The City of Edinburg is soliciting sealed bids to be received by the City Secretary's Office located at 415 W. University Drive, Edinburg, Texas 78541. City of Edinburg normal business days are Monday through Friday between the hours of 8:00 a.m. to 5:00 p.m. and shall be closed on recognized holidays.

Bids will be received until **3:00 p.m. Central Time**, on **Tuesday, October 19, 2021**, shortly thereafter all submitted bids will be gathered and taken to the Edinburg City Hall Community Room, 1st Floor, to be publicly opened and read aloud. Any bid received after the closing time will not be accepted and will be returned to the bidder unopened. It is the responsibility of the bidder to see that any bid submitted shall have sufficient time to be received by the City Secretary's Office prior to the bid opening date and time. The receiving time in the City Secretary's Office will be the governing time for acceptability of the bids. Bids will not be accepted by telephone or facsimile machine. All bids must bear original signatures and figures. The Bid shall be for:

BID NO. 2022-12 NEW TIRES, RETREAD, AND FLAT REPAIR SERVICES

If you have any questions or require additional information regarding this bid, you may contact **LORENA FUENTES, PURCHASING AGENT, LOCATED AT 415 W. UNIVERSITY DRIVE, Edinburg, TX 78541 by calling (956) 388-8972 or via e- to the following e-mail address: lfuentes@cityofedinburg.com**. If you have any questions regarding specifications for this bid, please contact Mr. Ramiro Gomez, Director of Landfill Management, at (956) 381-5635.

If Hand-delivering Bids: 415 West University Drive,
C/o City Secretary Department (1st Floor)

If using Land Courier (i.e., FedEx, UPS): City of Edinburg
C/o City Secretary
415 West University Drive
Edinburg, Texas 78541

If Mailing Bids: City of Edinburg
C/o City Secretary
P.O. Box 1079
Edinburg, TX 78540-1079

The City of Edinburg reserves the right to refuse and reject any or all bids and to waive any or all formalities or technicalities and to accept the bid deemed most advantageous to the City, and hold the bids for a period of **90** days without taking action.

Bids must be submitted in an envelope sealed with tape and prominently marked on the lower left hand corner of the bid envelope with corresponding bid number and title.

CITY OF EDINBURG

INSTRUCTIONS TO BIDDERS

DEVIATION FROM SPECIFICATION

Please read your specifications/requirements thoroughly and be sure that the SERVICES offered comply with all specifications/requirements. Any variation from the specifications/requirements must be clearly indicated by letter attached to your bid referencing variations on a point-by-point basis. If no exceptions are noted, and you are the successful bidder, it will be required that the SERVICES be provided as specified.

PURPOSE

1. The purpose of these specifications/requirements and bidding documents is for the **NEW TIRES, RETREAD, AND FLAT REPAIR SERVICES** for the City of Edinburg.

2. The SERVICES to be furnished under this bid shall be as specified in these bid documents. All specifications/requirements shown are minimum. There is no intention to disqualify any bidder who can meet these specifications/requirements.

SUBMITTAL OF BID

Bids will be submitted in sealed envelopes upon the blank bid form attached hereto. Submit three (3) complete bound sets of the bid, one (1) original marked "**ORIGINAL**," and two (2) copy marked "**COPY**". Each bid must be completely filled out bound and SUBMITTED IN ORIGINAL FORM, complete with all supporting documentation to include "EXCEPTION ACCEPTANCE LETTER". Formal Proposal shall have **all three (3) copies bound**. All specification information and request Certificates **MUST** be included in the bound formal proposal tab and highlighting accordingly with the specific bid item and tire size being referred to. Failure to adhere to the request will result in disqualification. Bids submitted by facsimile (fax) or electronically will **NOT** be accepted. Submittal of a bid in response to this solicitation for Bids constitutes an offer by the Bidder. Bids which do not comply with these specifications/requirements may be rejected at the option of the City. Bids must be filed with the City of Edinburg, before opening day and hour. No late Bids will be accepted. They will be returned to Bidder unopened (if properly identified).

If Hand-delivering Bids: 415 West University Drive, c/o City Secretary Department (1st Floor)
If using Land Courier (i.e., FedEx, UPS): 415 West University Drive, c/o City Secretary Department (1st Floor), Edinburg, Texas 78541
If Mailing Bids: P.O. Box 1079, Edinburg, TX 78540-1079

PREPARATION OF BID

Bids **MUST** give full firm name and address of bidder, and be manually signed. Failure to do so will disqualify your bid. Person signing bid must show title or AUTHORITY TO BIND HIS/HER FIRM IN A CONTRACT.

Firm name and authorized signature must appear on each page that calls for this information. The legal status of the Respondent/Bidder whether corporation, partnership, or individual, shall also be stated in the bid. A corporation shall execute the bid by its duly authorized officers in accordance with its corporate by-laws and shall also list the state in which it is incorporated. A partnership Respondent/Bidder shall give full names and addresses of all partners. All partners shall execute the bid. Partnership and Individual Respondent/Bidder shall state in the bid the names and addresses of all persons with a vested interest therein. The place of residence of each Respondent/Bidder, or the office address in the case of a firm or company, with county and state and telephone number, shall be given after the signature.

ALTERATIONS/AMENDMENTS TO BID

Bids **CANNOT** be altered or amended after opening time. Alterations made before opening time must be initialed by bidder guaranteeing authenticity. No bid may be withdrawn after opening time without acceptable reason in writing and

SALES TAX

State sales tax must not be included in the bid.

INSTRUCTIONS TO BIDDERS (Continued):

SUBSTITUTIONS

No substitutions or cancellations will be permitted without written approval of City of Edinburg. See "ALTERNATE, NON-CONFORMING AND/OR PROPOSED SUBSTITUTION" UNDER REQUIREMENTS.

NO BID RESPONSE

If unable to submit a bid, bidder should return inquiry giving reasons.

EXCEPTIONS

Any additions, deletions, or variations from the following specifications/requirements must be noted. The bidder shall attach to his/her bid sheet a list of any exceptions to the specifications/requirements if unable to do so, on specification sheet.

BRAND OR MANUFACTURER REFERENCE

Unless otherwise specified, any catalog or manufacturer's reference or brand name used in describing an item is merely descriptive, and not restrictive, and is used only to indicate type and style of product desired. Bids on alternate brands will be considered if they meet specification requirements. If a bidder quotes on equipment other than the one(s) specified in the bid, sufficient specifications and descriptive (pictured literature) data must accompany same to permit thorough evaluation. In the absence of these qualifications, he/she will be expected to furnish the product called for.

DELIVERY

Number of days required to deliver SERVICES after receiving order must be stated in the bid. Failure to so state will obligate bidder to complete service delivery within ONE day.

DELAY IN SERVICE DELIVERY

When delay can be foreseen, Bidder shall give prior notice to City of Edinburg. Bidder must keep City of Edinburg advised at all times of status of order. Default in promised service delivery (without acceptable reasons) or failure to meet specifications/requirements, authorizes the City of Edinburg to purchase such SERVICES elsewhere and charge increase in cost to defaulting vendor. Acceptable reasons for delayed delivery are as follows: Acts of God (floods, tornadoes, hurricanes, etc.), acts of government, fire, strikes, war; Actions beyond the control of the successful bidder.

SERVICE DELIVERED PRICING

Bids in units of quantity specified - extend and show total. In the event of discrepancies in extension, unit prices will govern. Bids subject to unlimited price increase will not be considered.

VALID BID TIME FRAME

The City may hold bids 90 days after bid opening without taking action. BIDDERS shall be required to hold their Bids firm for the same period of time.

RIGHT TO REJECT/AWARD

The City of Edinburg reserves the right to refuse and reject any or all Bids, and to waive any or all formalities or technicalities, and to make such awards of contract as may be deemed to be the best and most advantageous to the City of Edinburg.

MULTIPLE VENDOR CONTRACTS

Bidders are advised that the City of Edinburg may award Service Contracts to multiple vendors based on low bid per item basis. All items specified on the "Bid Form" **must** reflect the individual unit prices. The City of Edinburg reserves the right to award all items individually or in any combination thereof.

INSTRUCTIONS TO BIDDERS (Continued):

INDEMNIFICATION CLAUSE

The Bidder agrees to indemnify and save harmless the City, from all suits and actions of every nature and description brought against them or any of them, for or on account of the use of patented appliances, products or processes, and he shall pay all royalties and charges which are legal and equitable. Evidence of such payment or satisfaction shall be submitted upon request of the Purchasing Agent, as a necessary requirement in connection with the final estimate for payment in which such patented appliance, products or processes are used.

ADDENDA

Bidder shall carefully examine the bid forms, specifications/requirements, and instructions to Bidders. Should the bidder find discrepancies in, or omissions from bid forms, specifications/requirements, or other documents, or should he/she be in doubt as to their meaning, he/she should at once notify the Purchasing Agent (Edinburg City Hall, 956-388-8972) and obtain clarification by addendum prior to submitting any bid. Explanations, interpretations, and supplemental instructions shall be in the form of written Addenda which shall become a part of the Contract documents. Said Addenda shall be mailed, e-mailed, hand delivered and/or faxed, to all prospective Bidders. All Addenda issued in respect to this project shall be considered official changes to the original bid documents. Verbal statements in response to inquiries and/or requests for explanations shall not be authoritative nor binding. It shall be the Bidder(s) responsibility to ensure that they have received all Addenda in respect to this project. Furthermore, Bidders are advised that they must recognize, comply with, and attach a signed copy of each Addendum which shall be made part of their Bid Submittal. Bidder(s) signature on Addenda shall be interpreted as the bidder's "recognition and compliance to" official changes as outlined by the City of Edinburg and as such are made part of the original solicitation documents. Failure of any bidder to receive any such addendum or interpretation shall not relieve such Bidder from its terms and requirements. The City may issue a written addendum no later than five calendar days prior to the date bids must be received. Addendums are available online at www.cityofedinburg.com.

PAYMENT

The City of Edinburg will execute payment by mail in accordance with the State of Texas Pay Law after SERVICES have been provided and invoiced. No other method of payment will be considered.

SYNONYM

Where in this bid package ITEMS OR SERVICES is used, its meaning shall refer to the NEW TIRES, RETREAD, AND FLAT REPAIR SERVICES as specified.

ASSIGNMENT

Neither the Bidder's contract nor payment due to an awarded vendor may be assigned to a third party without the written approval of the Purchasing Department for the City of Edinburg.

BIDDER'S EMPLOYEES

Neither the Bidder nor his/her employees engaged in fulfilling the terms and conditions of this Purchase Contract shall be considered employees of the City. The method and manner of performance of such undertakings shall be under the exclusive control of the vendor on contract. The City shall have the right of inspection of said undertakings at any time.

INTERPRETATIONS

Any questions concerning the conditions and/or specifications/requirements with regards to this solicitation for Bids shall be directed to the designated individuals as outlined in the Request for Bids. Such interpretations, which may affect the eventual outcome of this request for Bids, shall be furnished in writing to all prospective Bidders via Addendum. No interpretation shall be considered binding unless provided in writing by the City of Edinburg in accordance with paragraph entitled "Addenda".

INSTRUCTIONS TO BIDDERS (Continued):

STATUTORY REQUIREMENTS

It shall be the responsibility of the successful Bidder to comply with all applicable State & Federal laws, Executive Orders and Municipal Ordinances, and the Rules and Regulations of all authorities having jurisdiction over the work to be performed hereunder and such shall apply to the contract throughout, and that they will be deemed to be included in the contract as though written out in full in the contract documents. (To include issues related to health, environmental, and safety to name a few.)

RIGHT TO WAIVE

City of Edinburg reserves the right to waive or take exception to any part of these specifications/requirements when in the best interest of the City of Edinburg.

COOPERATIVE PRICING

Bidders are advised that in addition to responding to our "local" solicitation for bids/Bids with Dealer pricing, vendors/contractors are encouraged to provide pricing on the below referenced items/products/services based on BuyBoard, TX-MAS, H-GAC and/or any other State of Texas recognized and approved cooperative which has complied with the bidding requirements for the State of Texas. If bidding other than or in addition to "dealer" pricing, kindly duplicate the bid forms for each bid being provided from a cooperative contract. Any and all applicable fees must be included. All cooperative pricing must be submitted on or before bid opening date and hour.

TIME ALLOWED FOR ACTION TAKEN

The City of Edinburg may hold bids **90** days after the opening of Bids without taking action. Bidders are required to hold their Bids firm for same period of time.

PREPARATION OF BID

The City of Edinburg shall not be held liable for any costs incurred by any bidder for work performed in the preparation of and production of a bid or for any work performed prior to execution of contract.

CONFIDENTIAL INFORMATION

Any information deemed to be confidential by the bidder should be clearly noted on the pages where confidential information is contained; however, the City cannot guarantee that it will not be compelled to disclose all or part of any public record under Texas Public Information Act, since information deemed to be confidential by the bidder may not be considered confidential under Texas Law, or pursuant to a Court order.

VERBAL THREATS

Any threats made to any employee of the City, be it verbal or written, to discontinue the providing of item/material/services for whatever reason and/or reasons shall be considered a breach of contract and the City will immediately sever the contract with the Vendor on contract.

MATHEMATICAL ERRORS

In the event that mathematical errors exist in any bid, unit prices/rates -v- totals, unit prices/rates will govern.

AUDIT

The City of Edinburg reserves the right to audit the vendor's books and records relating to the performance of this contract. The City of Edinburg, at its own expense, shall have the right at all reasonable times during normal business hours and upon at least twenty-four (24) hours' advance notice, to audit, to examine, and to make copies of or extracts from the books of account and records maintained by the vendor(s) with respect to the Supply/Service

INSTRUCTIONS TO BIDDERS (Continued):

and/or Purchase Contract. If such audit shall disclose overpayment by City to vendor, written notice of such overpayment shall be provided to the vendor and the amount of overpayment shall be promptly reimbursed by vendor to the City. In the event any such overpayment is not paid within ten (10) business days after receipt of such notice, the unpaid amount of such overpayment shall bear interest at the rate of one percent (1%) per month from the date of such notice until paid.

PAST PERFORMANCE

Vendor's past performance shall be taken into consideration in the evaluation and award of Service Contract for the Purchase of SERVICES.

JURISDICTION

Contract(s) executed as part of this solicitation shall be subject to and governed under the laws of the State of Texas. Any and all obligations and payments are due and performable and payable in Hidalgo County, Texas.

VENUE

The parties agree that venue for purposes of any and all lawsuits, cause of action, arbitration, and/or any other dispute(s) shall be in Hidalgo County, Texas.

IF YOU HAVE ANY QUESTIONS ABOUT COMPLIANCE, PLEASE CONSULT YOUR OWN LEGAL COUNSEL. COMPLIANCE IS THE INDIVIDUAL RESPONSIBILITY OF EACH PERSON OR AGENT OF A PERSON WHO IS SUBJECT TO THE FILING REQUIREMENT. AN OFFENSE UNDER CHAPTER 176 IS A CLASS "C" MISDEMEANOR.

CONFLICT OF INTEREST

CHAPTER 176 OF THE TEXAS LOCAL GOVERNMENT CODE

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the vendor or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the records administrator of the City of Edinburg not later than the 7th business day after the date the person becomes aware of facts that require the statement be filed. See Section 176.006, Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor. For more information or to obtain Questionnaire CIQ go to the Texas Ethics Commission web page at www.ethics.state.tx.us/forms/CIQ.pdf.

CERTIFICATE OF INTERESTED PARTIES (Form 1295)

In 2015, the Texas Legislature adopted [House Bill 1295](#), which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. For more information go to the Texas Ethics Commission web page at www.ethics.state.tx.us/forms/CIQ.pdf.

HB 89

The 85th Texas Legislature approved new legislation, effective Sept. 1, 2017, which amends Texas Local Government Code Section 1. Subtitle F, Title 10, Government Code by adding Chapter 2270 which states that a governmental entity may not enter into a contract with a company for goods or services unless the contract contains

INSTRUCTIONS TO BIDDERS (Continued):

a written verification from the company that it:

- 1) does not boycott Israel; and
- 2) will not boycott Israel during the term of the contract

AWARD

For purposes of this project, award will be contingent on approval of budget.

CONSIDERATION OF LOCATION OF BIDDER'S PRINCIPAL PLACE OF BUSINESS

The City may give local vendors, whose principal place of business is located within the City of Edinburg, and whose bid is within five percent (5%) of the lowest bid price preference as allowed by Section 271.9051 of the Local Government Code

SPECIAL CIRCUMSTANCES

In the event that the City of Edinburg has an immediate need for a particular service(s) that is/are on contract and the successful vendor on contract is not able to meet the special service delivery needs of the City of Edinburg, the City of Edinburg reserves the right to purchase such services elsewhere to fulfill its' immediate need.

TERMINATION OF CONTRACT

The City of Edinburg reserves the right to terminate the contract if, in the opinion of the City of Edinburg, the successful vendor's performance is not acceptable, if the City is being repeatedly over charged, improperly charged, no funds are available, or if the City wishes, without cause, to discontinue this contract. Termination will be in written form allowing a 30-day notice. The bidder shall be afforded the same right to terminate this contract in the same manner.

INSURANCE REQUIREMENTS

Staff may waive insurance requirements for contracts \$0 - \$4,999.99, including but not limited to contracts for food, materials, supplies, and construction. Workers' Compensation in amounts which satisfy statutory coverage shall be required for construction projects.

The following insurance requirements will be included in all City contracts of \$5,000 - \$14,999.99. In contracts not involving building and construction projects, as that activity is defined in TEX. LABOR CODE §406.096, contractors may obtain alternative form of worker accident insurance with minimum limits of liability of \$100,000 per claim.

Minimum Insurance Requirements	
Type of Coverage	Limits of Liability
Worker's Compensation	Statutory Coverage
Comprehensive General Liability (City named as additional insured) Bodily Injury	\$250,000 each person/\$500,000 each occurrence
Property Damage	\$100,000 each occurrence/\$100,000 aggregate or \$500,000 combined single limits

The following insurance requirements will be included in all City contracts of \$15,000 or more.

- (1) The successful bidder will be required to carry the following insurance coverage and limits of coverage, as well as list the City as an additional insured to liability coverage as requested by the City. In addition, the successful bidder shall provide the City with evidence of coverage and furnish acceptable proof of payment of insurance premiums.

(2) The successful bidder will be required to secure and/or have insurance coverage in force with an admitted property and casualty insurance company licensed by the State of Texas to conduct business in the State of Texas.

(3) In contracts not involving building and construction projects, as that activity is defined in TEX. LABOR CODE §406.096, contractors may obtain alternative form of worker accident insurance with minimum limits of liability of \$100,000 per claim

Minimum Insurance Requirements	
Type of Coverage	Limits of Liability
Worker's Compensation	Statutory Coverage
Employer's Liability	Bodily Injury by Accident: \$100,000 each accident Bodily Injury by Disease: \$100,000 each employee/\$500,000 policy limit
Comprehensive General Liability Bodily Injury	\$250,000 each person/\$500,000 each occurrence
Property Damage	\$100,000 each occurrence/\$100,000 aggregate or \$500,000 combined single limits
Comprehensive Auto Liability Bodily Injury	\$100,000 each person/\$500,000 each occurrence
Property Damage	\$100,000 each occurrence/\$100,000 aggregate or \$500,000 combined single limits
City's Protective Liability Bodily Injury	\$250,000 each person/\$500,000 each occurrence
Property Damage	\$100,000 each occurrence/\$100,000 aggregate or \$500,000 combined single limits

Policies must name the City of Edinburg as an Additional Insured.

Certificates of insurance naming the CITY as an additional insured shall be submitted to the CITY for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the CITY prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence that adequate replacement coverage is provided to the CITY. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, the Contract shall automatically terminate.

INSTRUCTIONS TO BIDDERS (Continued):

BID BOND INFORMATION – CONSTRUCTION PROJECTS ONLY

If the contract amount is over twenty-five-thousand dollars (\$25,000) for construction of the project, the successful bidder shall provide a bid guarantee, give a good and sufficient bond in the full amount of the contract price for the faithful performance of such contract, executed by a surety company authorized to do business in the State of Texas, in accordance with Article 5160, Vernon's Texas Civil Statutes, and amendments thereto. A payment bond in the full amount of the contract price to assure payment shall be required by law of all persons supplying labor and material in the execution of the project provided for in the contract documents.

A bid guarantee equivalent to five percent (5%) of the bid price will be required from each bidder. The "bid guarantee" shall consist of a firm commitment, such as a bid bond, certified check or other negotiable instrument accompanying a bid as assurance that the bidder will upon acceptance of his/her bid, execute such contractual documents as may be required within the time specified.

A performance bond on the part of the contractor for one-hundred percent (100%) of the contract price will be required. A "performance bond" is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract.

A payment bond on the part of the contractor for one-hundred percent (100%) of the contract price will be required. A "payment bond" is one executed in connection with a contract to assure payment, as required by law, of all persons supplying labor and material in execution of the work provided for in the contract documents.

HOUSE BILL 89 VERIFICATION

I, _____, the undersigned representative of

_____, (Company or Business name) (hereafter referred to as company) **being an adult over the age of eighteen (18) years of age, verify that the company named-above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:**

1. Does not boycott Israel currently; and

2. Will not boycott Israel during the term of the contract.

3) Is not currently listed on the State of Texas Comptroller's Companies that Boycott Israel List located at <https://comptroller.texas.gov/purchasing/publications/divestment.php>

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and

2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

SIGNATURE OF COMPANY REPRESENTATIVE:

TYPE/PRINT NAME AND TITLE:

DATE:

CONFLICT OF INTEREST

DISCLOSURE

Prospective contractors should carefully consider whether any of their activities may give rise to an improper conflict of interest situation. Conflict of interest situations that are not properly addressed can result in a loss of funding to a specific program and/or to the City of Edinburg, and in some cases can result in civil or criminal liability.

Organizations that may enter into a contract with the City of Edinburg should examine the following:

- * Are any employees or board members of the organization,
 - a City of Edinburg employee or consultant who exercises program or project specific functions as part of their City position?
 - a member of a Board, Council or Committee that may participate in the City's selection or award process?
 - a City Official?
- * Are any immediate family members or business associates of my employees or board member's,
 - a City of Edinburg employee or consultant who participates in the City's selection or award process as part of their City position?
 - a member of a Board, Council or Committee that may participate in the City's selection or award process?
 - a City Official?
- * Will any of my employees or board members receive a financial interest or benefit from any project funded and administered through the City (other than employee salaries or personnel benefits)?
- * Will any immediate family members or business associates of my employees or board members receive a financial interest or benefit from any project funded and administered through the City (other than employee salaries or personnel benefits)?
- * To my knowledge, will my program or project have a financial effect on a City official or employee who exercises City-related functions, or an immediate family member or business associate of such person? For example, will any of these persons be receiving rental payments, other business income, or program services from my company or services offered?

If you can answer "yes" to any of these questions, it is possible that there may be a conflict of interest. You should review the rules below to determine whether an actual conflict situation is raised, and, if so, what action needs to be taken to avoid a violation of the law. You should contact City staff immediately if you suspect that there might be an issue.

Any contractor entering into an agreement with the City will be required to warrant and represent, to the best of his/her knowledge at the time the contract is executed, he/she is not aware of any improper conflict of interest as described. Also, the contract will obligate contractors to exercise due diligence to

ensure that no improper conflict situations occur during the contract.

The following Federal, State and local regulations and policies, govern projects funded through the City of Edinburg:

- * 2 CFR Part 200 [Subpart B 200.112 and Subpart D 200.318]
- * Texas Local Government Code Chapter 171.004
- * City of Edinburg Policies & Procurement Manual

Certification:

I, the undersigned, certify and report that to the best of my knowledge,

☐ I have no conflict of interest to disclose

☐ I have the following conflict of interest to disclose:

Date:

Printed Name and Title:

Company/Vendor Name:

Authorized Signatory:

**CITY OF EDINBURG
BID FORM FOR
NEW TIRES, RETREAD, AND FLAT REPAIR SERVICES**

BID NO. 2022 - 12

BID OPENING DATE: Tuesday, October 19, 2021 at 3:00 p.m.

I/We submit the following bid in **ORIGINAL FORM** for **New Tires, Retread, and Flat Repair Services** according to City of Edinburg requirements, less tax:

NOTE: In addition to responding to our "local" solicitation for bids/proposals vendors/contractors are encouraged to provide pricing on the above referenced items/products/services based on Buyboard, H-GAC, TXMAS and/or any other **State of Texas recognized and approved cooperative** which has complied with the bidding requirements for the State of Texas (**any and all applicable fees must be included**). **All cooperative pricing must be submitted on or before bid/proposal opening date and hour.**

CHECK ONE

BUYBOARD

TFC

H-GAC

OTHER

TXMAS

DEALER/LOCAL TX DIR

Specify

CONTRACT NUMBER: _____ COMMODITY NUMBER: _____
(if applicable) (if applicable)

REQUEST FOR BIDS FOR NEW TIRES, RETREAD, AND FLAT REPAIR SERVICES

BID NO. 2022 - 12

BID OPENING DATE: Tuesday, October 19, 2021 at 3:00 p.m.

It is the intent of this Request for Bids to describe and ultimately make it possible for the City of Edinburg to contract for the below mentioned New Tires, Retread, and Flat Repair Services.

GENERAL REQUIREMENTS AND AGREEMENT FOR NEW TIRES, RETREAD, AND FLAT REPAIR SERVICES:

You are invited to submit a sealed bid for the purchase of new tires, retread, and flat repair services as requested by the City of Edinburg Department of Landfill Management. **NO ALTERNATE BIDS OR PARTIAL, SEASONAL or END OF TERM TIME FRAME BIDS will be accepted unless requested by the City.**

BID	INITIAL
<p>All bids must be submitted on the City's form provided. Bidders shall complete the price/cost column and/or identify any and all additional fees/charges on that specific section. Formal Proposal shall have all three (3) copies bound. All specification information and request certificates MUST be included in the bound formal proposal, tabbed and highlighting the specific bid item and tire size being referred too accordingly. <u>Failure to adhere to the request will result in disqualification.</u> If the bidder does not identify all fees and charges on the bid for proper evaluation of the cost of services, the fees and charges will not be accepted for payment. The proposed price/cost will indicate that the bidder is able to perform or provide the service(s) or item(s) as specified. If an item is left blank, the City will assume the bidder cannot meet the specifications and may cause rejection of the bid. The City of Edinburg operates a uniform and standardized fleet which expressly provides for the interchangeability of common and/or singular components and reduces the need for large inventory stock; therefore, all variations and/or exceptions must be documented, referencing applicable items, specifications, and paragraph(s), and explained in detail on a separate page titled "Exceptions" (<u>A MANUFACTURER, TYPE AND QUALITY LISTED EXEMPTION "ACCEPTANCE LETTER" FROM THE CITY SHALL ACCOMPANY THE BID FOR ITS CONSIDERATION.</u> Otherwise it will be considered that equipment/services offered is in strict compliance with the specifications and requirements listed and successful bidder will be held responsible therefore. If the City of Edinburg determines by any means that exceptions exist which were not identified on such list, then that bid will be disqualified as being non-responsive. If no exceptions are taken, it will be assumed that the bid meets all specifications as stated. <u>However, NO implication is made by THE CITY OF EDINBURG that exceptions will be Accepted.</u> Bidder is advised that the response (or lack thereof) on this statement does not take precedence over specific responses or non-responses provided elsewhere in this bid.</p>	
CONFORMANCE OF BID	INITIAL
<p>The CITY OF EDINBURG reserves the right to reject any and all bids, the right to waive informalities, and the right to disregard alternate bids, nonconforming bids, conditional bids, partial bids, or counter bids. It is the intention of THE CITY OF EDINBURG to execute a final, binding Contract with the successful Vendor(s) which incorporates terms and conditions no less onerous than those appropriate to the engagement of a licensed contracting firm in connection with a project/ purchase of this magnitude, nature and importance. If the contract is to be awarded, it will be awarded to the lowest responsible Vendor(s) whose evaluation by the CITY indicates that the award will be in the best interest of CITY OF EDINBURG. Pricing must be firm and held for the contract term; by signing the Bid, the bidder agrees that he had read and understood the instruction to bidders and thereby agrees to all of the specifications and stipulations as listed.</p>	

BILLING	INITIAL
<p>Purchasing will be handled by the perspective requesting Department. All purchasing of goods and services will be conducted by the specific Department seeking those goods and services; therefore all billing and/or invoicing will be addressed by the same Department.</p>	
PURCHASE OF NEW TIRES	INITIAL
<p>The City of Edinburg's intent is to obtain lowest prices offered as compared to, but not limited to, any other State or Federal Government entities for the same product or service. Tires <u>SHALL BE MANUFACTURED FOR EXTREME SERVICE APPLICATIONS ON/OFF HIGHWAY USE</u>; Tires <u>SHALL BE TIER I PREMIUM TIRES; "FIRST LINE QUALITY"</u> produced by the <u>MANUFACTURER AND SHALL CARRY THE COMPANY NAME</u>; Tires <u>SHALL BE OEM OR BETTER; GOODYEAR/DUNLOP, MICHELIN/BF GOODRICH OR BRIDGESTONE/FIRESTONE "ONLY"</u>, unless otherwise noted and accepted by the City, prior to the submittal of the bid. <u>(MANUFACTURE AND QUALITY EXEMPTION "ACCEPTANCE LETTER" SHALL BE BOUND WITH THE BID INCLUDING ALL APPLICABLE SPECIFICATIONS HIGHLIGHTED, REFERENCING THE SPECIFIC BID ITEM NUMBER(S) CONSIDERED FOR THE ALTERNATE SPECIFICATION.) PLEASE SEE "ALTERNATE, NON-CONFORMING AND/OR PROPOSED SUBSTITUTION" UNDER REQUIREMENTS.</u> Tires bid on and delivered to the City must meet or exceed the listed Uniform Tire Quality Guide ratings for these type tires. Tires shall be radial, manufactured with steel cord casing and steel cord belts or better, no blemishes or seconds. They also must be manufactured using <u>GOODYEAR OR EQUAL, WASTE HAUL TREAD COMPOUND; CHUNK CUT AND CHIP RESISTANT ULTRA ABRASIVE COMPOUND</u>, which protects against crippling and scaling in extreme service application on/off highway services. Tires must be manufactured using owner's OEM-type rims and built to original equipment height. <u>THE PRICE ON THIS BID IS TO INCLUDE DISMOUNTING, MOUNTING, BALANCING, VALVE STEAM AND TIRE DISPOSAL WHEN REQUIRED.</u> Bidder must maintain an adequate supply of all tire sizes available at all times. Bidder agrees to substitute for equal quality and value, any tires that have been discontinued and are no longer available. Delivery of tires shall be to designated City of Edinburg Facility. In addition, the City requests that the awarded vendor(s) keep a supply of the City's most popular tires in their inventory.</p>	
RETREAD SALES	INITIAL
<p>The City is requesting pricing for recapping tires. Tires shall be recapped using a full cap <u>UNI CIRCLE, PRE-CURE, OR MOLD CURE</u> such as <u>BANDAG, MICHELIN RETREAD OR GOODYEAR RETREAD TECHNOLOGIES</u>. The mold tread must be <u>(MICHELIN XDY OR BANDAG BDM TREAD)</u> designed for mixed service use; on/off road. Tread must also have compound for chip and cut resistance. The City reserves the right to reject recaps which, in the opinion of the Director or his designee, do not meet quality standards. The City will mark all casings sent for retreading. The supplier will ensure that the same casings sent for retreading are returned to the City after retreading and not sold to other customers. Supplier will be required to pick up tires designated for recapping. A timely turnaround time is essential and will be a critical factor in this award. <u>THE BIDDER SHALL PROVIDE A CURRENT "COOPERATIVE PLANT QUALITY CERTIFICATION" CERTIFICATE INDICATING ITS FACILITY HAS BEEN APPROVED TO RETREAD GOVERNMENT TIRES.</u></p>	
FLAT REPAIR SERVICES	INITIAL
<p>The City is requesting pricing from qualified vendors for fleet flat repair services to be conducted at all points of the City of Edinburg service areas; to include but not limited to the Edinburg Service Center and the Jasman Road Complex.</p>	

The qualified vendor shall perform all services necessary for the prompt and timely repair of all rolling stock for the City of Edinburg. The vendor will be required to perform pre-trip inspections of all vehicles as requested by each of the individual departments of the City, prior to their departure at **5:00 AM Monday thru Friday** unless otherwise specified; to include a pre-trip inspection of the Sanitation Departments Fleet on Sunday evening in preparation for their departure at **5 AM Monday morning**. The successful bidder is required to respond to a service request within **30 minutes** of the call within the City of Edinburg City Limits and **1 hour** to all other points being serviced by the City of Edinburg, within its Extra Territorial Jurisdiction or no further than 15 miles from City Hall.

SATISFACTORY SERVICE

INITIAL

It is agreed that all goods and services by the supplier or service provider shall be to the satisfaction of a designated City representative. In the event that the supplier or service provider defaults on performance of any of these requirements or if the service provider has been unavailable or unresponsive to our requests for **three non-consecutive times**, the City shall have the right to terminate this agreement upon 30 days written notice delivered to the supplier or service provider by mail. The supplier or service provider shall maintain this contract during the termination period. Termination of the contract may not relieve the supplier or service provider of any liability to the City for damages sustained by the City because of any breach of this agreement by the supplier or service provider. The City may withhold any payments to supplier or service provider for the purpose of set-off until such time as the exact amount of damages due to the City is determined.

WARRANTY

INITIAL

The successful supplier or service provider shall furnish **FACTORY WARRANTY** on all goods or services furnished hereunder against defect in materials and/or workmanship. The **FACTORY WARRANTY** shall become effective on the date of delivery and acceptance by the City. Should any defect in material or workmanship, excepting ordinary wear and tear, appear during the above stated warranty period, the successful bidder shall repair or replace same at no cost to the City. Warranties shall be indicated on the bid sheet or enclosed therewith.

PRICE GUARANTEE PERIOD

INITIAL

Pricing on all items shall be **GUARANTEED** and **CONSIDERED FIRM** for a **TWELVE (12) MONTH PERIOD; NO CHANGES OR UNLISTED CHARGES/FEES** will be accepted for payment during the same period.

REQUIREMENTS

Alternate, Non-Conforming And/or Proposed Substitution

INITIAL

The City of Edinburg requires that all Non-Conforming or Alternate Tire (specifications) being proposed for consideration **MUST** be accompanied by an "Exemption Acceptance Letter" approved and executed by the City for each of the non-conforming and/or alternate tire specifications. The letter must be issued prior to the bid opening and on the year of the Bid Proposal Request and must accompany the formal proposal and outline the Bid item and tire size and the specifications attached will highlight the specific item to be considered for review. The formal Bid shall be bound with the bid including all applicable specification highlighted, referencing the specific bid item number(s) considered for the alternate specification. If the formal proposal indicates that an Alternate/Substitute Specification was listed for pricing but vendor failed to properly address the requirements listed for such Alternate/Substitute consideration; this will result in the disqualification of that specific Bid Item.

General

INITIAL

All tires sold and mounted on City vehicles shall be new and unused, unless the Director or designee approves a vehicle for retread tires. All new tires must have a retreadable casing and have the capability to run the full life of the retread.

Quality

INITIAL

Tires **SHALL BE TIER I PREMIUM TIRE'S; "FIRST LINE QUALITY"** produced by the manufacturer and shall carry the company name; Tires **SHALL BE OEM OR BETTER; GOODYEAR/DUNLOP, MICHELIN/BF GOODRICH OR BRIDGESTONE/FIRESTONE ONLY**. Suppliers may be required to submit proof that tires offered meet the specification listed.

Bid Response

INITIAL

Formal Proposal shall have **all three (3) copies bound**. All specification information and request Certificates **MUST** be included in the bound formal proposal tab and highlighting the specific bid item and tire size being referred to accordingly. Failure to adhere to the request will result in disqualification. All bids must be submitted on the City's form provided. **Bidders shall complete the specification column with initials, indicating that they have read and understood the section/specification(s).** A positive indication in this section shall indicate, to the City, that the item being bid on conforms exactly to the specifications listed for that item. If an item is left blank, the City will assume the bidder cannot meet the specifications and may cause rejection of the bid. All pricing listed on the bid shall be held for the term of the contract; **NO ALTERNATE BIDS OR PARTIAL, SEASONAL or END OF TERM** pricing will be accepted and will disqualify the vendor's proposal, entirely. Pricing submitted in this BID SHALL be guaranteed for the period of one year, from the time of award.

NEW TIRE SPECIFICATION – (EXCLUDING SPECIALTY/LAW ENFORCEMENT TIRES)

REFUSE/SANITATION/EXTREME SERVICE TIRES

NEW TIRE PURCHASE - Bidders will be responsible to secure proper stock after being advised of their award. Tires **SHALL BE TIER I PREMIUM TIRES; "FIRST LINE QUALITY"** produced by the manufacturer and shall carry the company name; Tires **SHALL BE OEM OR BETTER; GOODYEAR/DUNLOP, MICHELIN/BF GOODRICH OR BRIDGESTONE/FIRESTONE ONLY**, unless otherwise noted and accepted by the City, prior to the submittal of the bid.

(MANUFACTURE AND QUALITY EXEMPTION "ACCEPTANCE LETTER" SHALL BE BOUND WITH THE BID INCLUDING ALL APPLICABLE SPECIFICATIONS HIGHLIGHTED, REFERENCING THE SPECIFIC BID ITEM NUMBER(S) CONSIDERED FOR THE ALTERNATE SPECIFICATION.)

1.	All Tires Must Meet or Exceed the Following: Manufactured for Extreme Service Applications ; Shall meet or exceed specification for on/off highway use; use in mixed or improved and aggressive on/off road surfaces.	INITIALS
2.	The tires shall be new; <u>TIER I PREMIUM TIRE'S; "FIRST LINE QUALITY"</u> produced by a listed manufacturer and carry the company name.	
3.	All tires shall be Radial and of Tubeless Design, unless otherwise noted and accepted by the City.	
4.	All Tires must be manufactured using Optimized Tread Compound/Waste Haul Tread Compound.	
5.	All Tires must have Full Width Protector Ply.	

6.	All Tires must have at a minimum Three Steel Belt Construction	
7.	All Tires must have Rectangular Bead Structure/Rounded Bead Structure.	
8.	All Tires must have Side Wall Wear indicators.	
9.	All Tires must have Curb Guards.	
10.	Tires shall have a belt crown package for extended casing life; promoting retreadability and protects the working plies from shocks, bruises and impacts.	

STEER AXLE TIRES

11.	<p>Tires must be an All Position or Steering Optimized Radial; optimized for exceptional traction and wear in mixed and severe on/off road service.</p> <p><u>Listed are the Acceptable Specifications and Model Numbers for this type Tire application. All exceptions to these specifications must be Pre-Approved by the City and the Exemption Letter must accompany the bid for consideration.</u></p> <p>(MANUFACTURE AND QUALITY EXEMPTION "ACCEPTANCE LETTER" SHALL BE BOUND WITH THE BID INCLUDING ALL APPLICABLE SPECIFICATIONS HIGHLIGHTED, REFERENCING THE SPECIFIC BID ITEM NUMBER(S) CONSIDERED FOR THE ALTERNATE SPECIFICATION.)</p>					INITIALS
	11R22.5	Goodyear G286; Michelin XZY3, XZUS; Bridgestone M843	Load Range "H"	Minimum 16 Ply	Tread Depth Minimum 20/32nds	
	315/80R22.5	Michelin XZU-S2; Goodyear G289 WHA; Bridgestone M860	Load Range "L"	Minimum 20 Ply	Tread Depth Minimum 23/32nds	
	425/65R22.5	Goodyear G296; Michelin XZY3, XZUS; Bridgestone M844F	Load Range "L"	Minimum 20 Ply	Tread Depth Minimum 23/32nds	

Item	Estd Qty	Tire Sizes	Bid Price per unit	Cost to Mount & Dismount	Balancing	Alignment	Manufacturer	Warranty
11.1	62	11R22.5						
11.2	80	315/80R22.5						
11.3	8	425/65R22.5						

DRIVE AXLE TIRES						
12	Tire must be Drive position only On/Off Road Radial Tire; optimized for exceptional traction and wear in mixed and severe on/off road service. <u>Listed are the Acceptable Specifications and Model Numbers for this type Tire application. All exceptions to these specifications must be Pre-Approved by the City and the Exemption Letter must accompany the bid for consideration.</u> (MANUFACTURE AND QUALITY EXEMPTION "ACCEPTANCE LETTER" SHALL BE BOUND WITH THE BID INCLUDING ALL APPLICABLE SPECIFICATIONS HIGHLIGHTED, REFERENCING THE SPECIFIC BID ITEM NUMBER(S) CONSIDERED FOR THE ALTERNATE SPECIFICATION.)					INITIALS
	11R22.5	Michelin X Works XDY, XDY 3, XDL; Goodyear G177; Bridgestone L320	Load Range "H"	Minimum 16 Ply	Tread Depth Minimum 30/32nds	
	315/80R22.5	Goodyear G177; Michelin XDY; Bridgestone L320	Load Range "L"	Minimum 20 Ply	Tread Depth Minimum 28/32nds	
	425/65R22.5	Goodyear G296; Michelin XZY3, XZUS; Bridgestone M844F	Load Range "L"	Minimum 20 Ply	Tread Depth Minimum 23/32nds	

Item	Estd Qty	Tire Sizes	Bid Price per unit	Cost to Mount & Dismount	Balancing	Alignment	Manufacturer	Warranty
12.1	94	11R22.5						
12.2	1	315/80R22.5						
12.3	1	425/65R22.5						

CONSTRUCTION, AGRICULTURE AND IMPLEMENT TIRES

14.	<p>All Tires Must Meet or Exceed the Following features a heavy-duty, all steel radial traction design for construction use, graders, loaders and earthmovers.</p> <p><u>Listed are the Acceptable Specifications and Model Numbers for this type Tire application. All exceptions to these specifications must be Pre-Approved by the City and the Exemption Letter must accompany the bid for consideration.</u></p> <p>(MANUFACTURE AND QUALITY EXEMPTION "ACCEPTANCE LETTER" SHALL BE BOUND WITH THE BID INCLUDING ALL APPLICABLE SPECIFICATIONS HIGHLIGHTED, REFERENCING THE SPECIFIC BID ITEM NUMBER(S) CONSIDERED FOR THE ALTERNATE SPECIFICATION.)</p>				INITIALS
	2.5-80-18				
	4-5-24				
	11L-15SL	Steering Tire – Shock-fortified nylon cord body and cut-resistant sidewall.	8 ply	33/32 nd Tread Depth	
	12.5-80.18	Steering Tire – Deep overlapping bar cleats and low profile provide excellent traction and flotation with skid-steer loaders.	12 Ply	32/32 nd Tread Depth	
	13x6.5-6	4.5 Reliance			
	14.00-24				
	16.9x30	Kubota Tractor Model M5400 / M5700			
	19-5L-24				
	19.5L-24	Drive Tire- For backhoe and construction equipment on and off the road. Gives long tread life on hard surface roads.	10 Ply	34/32 nd Tread Depth	
	21x7-12				
	21x7-18 NMS				
	23.5R25	<p>A. THE TIRES MUST BE NEW</p> <p>B. ALL TIRES MUST BE RADIAL – V STEEL – K TRACTION (VKT)</p>			

		C. ALL TIRES MUST BE OF E-2; TWO STAR PLY RATING D. DIRECTIONAL TREAD PATTERN E. CUT RESISTANT TREAD DESIGN			
	24x12.00	Kubota Front Deck Mower	12 ply		
	24x12	Turfmaster, tubeless	4 ply		
	205/75/15				
	235/85R16	General specialty tire			
	380/85/24				
	460/85/38				

Item	Estd Qnty	Tire Sizes	Bid Price per unit	Cost to Mount & Dismount	Balancing	Alignment	Manufacturer	Warranty
14.1	1	2.5-80-18						
14.2	1	4-5-24						
14.3	2	11L-15SL						
14.4	4	12.5-80.18						
14.5	1	13x6.5-6						
14.6	1	14.00-24						
14.7	1	16.9x30						
14.8	1	19-5L-24						
14.9	4	19.5L-24						
14.10	1	21x7-12						
14.11	1	21x7-18 NMS						

	POLICE PURSUIT TIRES				
	P245/55R18		LOAD SPEED INDEX 103W		
	P265/60R17		LOAD SPEED INDEX 108V		
	P275/55R20		LOAD SPEED INDEX 111S		
	P255/60R18		LOAD SPEED INDEX 108V		
	FIRE SERVICE TIRES				
	10.00R20	Michelin XZY3	Load Range “H”	Minimum 16 Ply	Tread Depth Minimum 20/32nds
	11R22.5	Michelin XZY3	Load Range “H”	Minimum 16 Ply	Tread Depth Minimum 20/32nds
	11R/24.5	Michelin XZY3 Goodyear G751	Load Range “H”	Minimum 16 Ply	Tread Depth Minimum 24/32nds
	12R22.5	Michelin XZY3	Load Range “H”	Minimum 16 Ply	Tread Depth Minimum 20/32nds
	LT215/85R16	Michelin Defenders	Load Range “E”	Minimum 10 Ply	Tread Depth Minimum 13.5/32nds
	225/70R19.5 RSS	Goodyear G647	Load Range “G”	Minimum 14 Ply	Tread Depth Minimum 16/32nds
	225/70R19.5 RSD	Goodyear G622	Load Range “G”	Minimum 14 Ply	Tread Depth Minimum 19/32nds
	235/75R17.5	Michelin XZY3	Load Range “H”	Minimum 18 Ply	Tread Depth Minimum 23/32nds
	LT245/75R16	Michelin LTX M+S²	Load Range “E”	Minimum 10 Ply	Tread Depth Minimum 13.5/32nds
	LT265/70R17	Michelin LTX A/T²	Load Range “E”	Minimum 10 Ply	Tread Depth Minimum 13.5/32nds
	LT265/75R16	Goodyear Wrangler	Load Range “E”	Minimum 10 Ply	Tread Depth Minimum 15/32nds
	LT275/65R18	Goodyear Wrangler	Load Range “E”	Minimum 10 Ply	Tread Depth Minimum 15/32nds
	275/80R22.5	Michelin XZY3	Load Range “G”	Minimum 18 Ply	Tread Depth Minimum 23/32nds
	285/75R24.5	Goodyear G399 LHS	Load Range “H”	Minimum 16 Ply	Tread Depth Minimum 18/32nds

	315/80R22.5	Michelin XZY3	Load Range “L”	Minimum 20 Ply	Tread Depth Minimum 23/32nds
	385/65R22.5	Michelin XZY3	Load Range “L”	Minimum 20 Ply	Tread Depth Minimum 23/32nds
	425/65R22.5	Michelin XZY3	Load Range “L”	Minimum 20 Ply	Tread Depth Minimum 23/32nds
	445/65R22.5	Michelin XZY3	Load Range “L”	Minimum 20 Ply	Tread Depth Minimum 23/32nds

Item	Estd Qty	Tire Sizes	Bid Price per unit	Cost to Mount & Dismount	Balancing	Tire Disposal Fee	Valve Stem Cost Per Unit	Manufact urer	Warranty
15.1	175	P245/55R18 Goodyear Eagle RSA							
15.2	24	P265/60R17 Goodyear Eagle RSA							
15.3	20	P275/55/R20 Goodyear Eagle RSA							
15.4	200	P255/60R18 Goodyear Eagle RSA							
15.8	12	10.00R20 Drive Tire							
15.9	12	10.00R20 Steering Tire							
15.10	36	11R22.5 Drive Tire							
15.11	36	11R22.5 Steering Tire							
15.12	6	11R24.5 Drive Tire							
15.13	36	12R22.5 Drive Tire							
15.14	36	12R22.5 Steering Tire							
15.15	6	LT215/85R16							

15.16	6	225/70R19.5 RSS							
15.17	12	225/70R19.5 RSD							
15.18	12	235/75R17.5							
15.19	4	LT245/75R16							
15.20	4	LT265/70R17							
15.21	4	LT265/75R16							
15.22	4	LT275/65R18							
15.23	8	275/80R22.5							
15.24	2	285/75R24.5 Steering Tire							
15.25	16	315/80R22.5							
15.26	4	385/65R22.5							
15.27	2	425/65R22.5							
15.28	2	445/65R22.5							

SPECIALTY TIRES "PICK UP TRUCK"

16.	<p>Each proposed tire must be specifically designed and rated for all-terrain handling; offering tough traction for ON and OFF-ROAD performance, and help deliver responsive steering and handling. For safety reasons, the City will only consider Goodyear® Wrangler tires or an approved equal. Since the safety to our citizens and employees, is a primary concern, the City will not accept any tire, which can contribute to loss of vehicle control or performance. If a vendor chooses to submit a tire, other than the Goodyear® Wrangler, the vendor will need to address all safety and performance concerns to the satisfaction of the department.</p> <p><u>All exceptions to these specifications must be Pre-Approved by the City and the Exemption Letter must accompany the bid for consideration.</u></p> <p>(MANUFACTURE AND QUALITY EXEMPTION "ACCEPTANCE LETTER" SHALL BE BOUND WITH THE BID INCLUDING ALL APPLICABLE SPECIFICATIONS HIGHLIGHTED, REFERENCING THE SPECIFIC BID ITEM NUMBER(S) CONSIDERED FOR THE ALTERNATE SPECIFICATION.)</p>	INITIALS
	All tires must have a "T or R" Speed Index Rating	
	All tires must have a Load Index Rating above "100"	
	All tires must have a minimum of 10ply rating	
	All tires must be All Terrain Tires AT/S unless specified different	

Item	Estd Qty	Tire Sizes	Bid Price per unit	Cost to Mount & Dismount	Balancing	Alignment	Manufacturer	Warranty
16.1	1	225/65R16						
16.2	1	225/65R17						
16.3	1	225/70R19.5						
16.4	1	265/70R17						
16.5	1	215/75R17.5						
16.6	1	LT215/75R15						
16.7	34	LT235/85R16						
16.8	16	245/70R17						
16.9	1	LT245/75R16						
16.10	4	275/65R18						
16.11	1	285/70/17						
16.12	1	225/75R15						

16.13	32	235/70R16						
16.14	4	265/70R16						
16.15	1	245/75R17						
16.16	1	LT285/70R17						

17.	FLAT REPAIR SERVICES					
	Flat Repair 6 AM / 7 PM	Flat Repair 7 PM / 6 AM	Cost to Mount & Dismount	Cost to Switch Out	O-Ring Cost Per Unit	Valve Stem Cost Per Unit
11R22.5						
315/80R22.5						
425/65R22.5						
2.5-80-18						
4-5-24						
11L-15SL						
12.5-80.18						
13x6.5-6						
14.00-24						
16.9x30						
19-5L-24						
19.5L-24						
21x7-12						

21x7-18 NMS						
23.5R25						
24x12.00						
24x12						
205/75/15						
235/85R16						
380/85/24						
460/85/38						
P245/55R18 Goodyear Eagle RSA						
P265/60R17 Goodyear Eagle RSA						
P275/55/R20 Goodyear Eagle RSA						
P255/60R18 Goodyear Eagle RSA						
10.00R20 Drive Tire						
10.00R20 Steering Tire						
11R22.5 Drive Tire						
11R22.5 Steering Tire						
11R24.5 Drive Tire						
12R22.5 Drive Tire						

12R22.5 Steering Tire						
LT215/85R16						
225/70R19.5 RSS						
225/70R19.5 RSD						
235/75R17.5						
LT245/75R16						
LT265/70R17						
LT265/75R16						
LT275/65R18						
275/80R22.5						
285/75R24.5 Steering Tire						
315/80R22.5						
385/65R22.5						
425/65R22.5						
445/65R22.5						
225/65R16						
225/65R17						
225/70R19.5						
265/70R17						

215/75R17.5						
LT215/75R15						
LT235/85R16						
245/70R17						
LT245/75R16						
275/65R18						
285/70/17						
225/75R15						
235/70R16						
265/70R16						
245/75R17						
LT285/70R17						

Service Calls					
18.	These are charges in addition to the flat repair cost associated with the trip to the call. All bids must be submitted on the City's form provided. Bidders shall complete the specification column with a price to indicate the cost of the item or the cost to perform the service as specified. If an item is left blank, the City will assume the bidder cannot meet the specifications and may cause rejection of the bid.				INITIALS
	Sunday Pretrip Inspection		Repair Call 7AM – 7PM		
	5 AM Pretrip Inspection Mon-Friday		Repair Call 7PM – 7AM		
<p>A Service Call shall be charged “ONLY” once per event. (i.e. – if a flat is discovered during the 5AM Pre-Trip Inspection, the vendor will ONLY charge the 5AM Service Charge Plus the cost of the Flat as listed above. If in the event multiple flats are discovered the billing will remain the same, a single service call plus the cost of the repair(s).) If the vendor fails to identify a flat during his pre-trip inspection the City will ONLY pay for the service call associated with the Pre-Trip Inspection of the Fleet and will not pay for a Repair Service Call.</p>					INITIALS
19.	All tires must have been produced within the last 12 months prior to delivery				
20.	Warranty against defective material, workmanship, and failure to perform in accordance with required performance criteria for the life of the original tread, with the exception of road hazards(side failure shall not void the warranty)				
21.	Order, Delivery, Stock, and Pricing				
	a. The vendor must be able to deliver up to 16 each of size tires for each of order placed.				
	b. Tires must be delivered within four hours of order.				
	c. Bid price will include all costs including fees for fuel or delivery charge.				
	d. There is no minimum or maximum order quantity.				
	e. Pricing will be held for the term of the contract.				

All Addenda issued in respect to this project shall be considered official changes to the original bidding documents. It shall be the Bidder(s) responsibility to ensure that all Addenda have been received. Furthermore, bidders are advised that they must recognize, comply with, and attach a signed copy of each Addendum which shall be made part of their Bid Submittal. Bidder(s) signature on Addenda shall be interpreted as the vendor's "recognition and compliance to" official changes as outlined by the City of Edinburg and as such are made part of the original bidding documents.

By signing this page the Bidder agrees that all prices are firm and will be held on al items for the time period of one (1) year form the time of Award and that the City of Edinburg does not issue Award letter and that an issued PO to vendor both entitles to these terms and conditions

The signatory must list all local affiliates and persons responsible for the handling of this contract. Only those authorized to legally bind the company to the terms of this agreement are to sign this agreement.

Does the Company have an office located in Edinburg, Texas? Yes _____ No _____

Has the Company ever conducted business with the City of Edinburg? Yes _____ No _____

Respectfully submitted this _____ day of _____, 2021.

SIGNATURE: _____

TYPE/PRINT NAME: _____

TITLE: _____

COMPANY: _____

ADDRESS: _____

TELEPHONE NO.: _____

FAX NO.: _____

EMAIL: _____