

FIRE TRUCK TIRES

EVENT NO. 5180

SPECIFICATIONS AND SPECIAL CONDITIONS

4.0 The purpose of these specifications is to describe requirements for tires for use on City of Savannah fire trucks.

To submit pricing electronically for this event, enter pricing for each line item shown under the lines tab on the event summary. To enter pricing manually, complete the attached bid proposal form. Manually submitted bids must be submitted on the bid proposal forms contained in these specifications in order to be considered.

A pre-bid conference has been scheduled to be conducted at the Purchasing Office, City Hall, third floor, 2 East Bay Street, Savannah, Georgia 31401. This meeting will allow contractors to discuss the specifications and resolve any questions and/or misunderstandings that may arise with City staff. You are invited to attend.

- 4.1 The City shall be sole judge of acceptability of quality and grade of tires.
- 4.2 Bidder shall state manufacturer of tire and manufacturer's name and designation of that tire. Tire sizes are listed on attached sheets and shall be classified as fire rated tires. Tires shall be the ply rating as specified herein.
- 4.3 Tires purchased under this contract shall be capable of being balanced. Weights required to balance tires will not exceed six (6) ounces and the tires will not require truing.
- 4.4 Tires received that do not comply with the above statements will be returned to the awarded vendor for exchange at no charge to the City of Savannah.
- 4.5 Tires purchased that become defective prior to mileage guarantee shall be adjusted by the awarded vendor. A replacement tire shall be offered at an adjusted lower rate, based on contract price, not the retail price of the tire. This adjustment shall be clearly noted on the invoice.
- 4.6 Quantities shown on the bid proposal form are estimates only. Quantities are based on previous years' usage.
- 4.7 The current State of Georgia Tire Disposal maintenance fee will be allowed on invoice. This surcharge shall be documented on a per tire basis and shown separate on the invoice.

4.8 Used Tire Pick-Up

Vendor will be required to submit a lump sum estimated price for tire pick-ups. The total dollar amount for pick-ups shall be based on the total number and type of tires listed on the bid proposal form and shall include all extra fees associated with the pick-up of the tires. The department reserves the right to award the contract with or without tire pick-ups based on an analysis of the added cost. Used tires will be picked up on the same day as the delivery of new tires.

- 4.9 Additional items not listed herein may be purchased from time to time. Pricing of these items, along with aftermarket or re-built parts, should be consistent with the lowest pricing offered by the vendor.
- 5.0 General Conditions
- 5.1 The bid response must include the following documents in this order:
 - Bid Proposal Form (as a cover sheet)
 - Exception Sheet
 - Non-Discrimination Statement
 - Proposed Schedule of M/WBE Participation
 - Other submittals as stated

All referenced documents must be completed and returned in their entirety to constitute a complete bid.

5.2 Original invoices should be sent to:

City of Savannah Accounts Payable P.O. Box 1027 Savannah, Georgia 31402

- 5.3 The vendor is responsible for determining and acknowledging any addenda issued in connection with this bid solicitation. All addenda issued for this event must be acknowledged in order for a bid to be considered.
- To be awarded bids, vendors must be registered as suppliers on the City of Savannah's website at www.savannahga.gov.
- 5.5 This contract will be awarded to the vendor offering the lowest net price to the City, and meeting or exceeding all specifications herein.

EXCEPTION SHEET

Event #5180

If the commodity(ies) and/or services proposed in the response to this bid is in anyway different from that contained in this proposal or bid, the bidder is responsible to clearly identify by specification section number, all such differences in the space provided below. Otherwise, it will be assumed that bidder's offer is in total compliance with all aspects of the proposal or bid.

Below are the exceptions to the stated speci	ifications:
Date	Signature
	Company

Title

BID PROPOSAL FORM

(SUBMIT AS THE COVER SHEET)

City of Savannah Purchasing Department Brd Floor, City Hall	EVENT NUMBER: 5180
P. O. Box 1027	Business Location: (Check One)
Savannah, Georgia 31402	Chatham County
ATTN: Purchasing Director	City of Savannah
<u> </u>	Other
ALL BIDDERS MUST BE REGISTERED VE	NDORS ON THE CITY'S WEBSITE TO
BE AWARDED AN EVENT. PLEASE REGIS	
MANUALLY SUBMITTED BIDS MUST BE SUBMIN ORDER TO BE CONSIDERED.	MITTED ON THIS BID PROPOSAL FORM
Name of Bidder:	
Street Address:	
City, State, Zip Code:	
Phone: Fax:	
Email:	
DO YOU HAVE A BUSINESS TAX CERTIFICATI	E ISSUED IN THE STATE OF GEORGIA?
(CHECK ONE) YES:	
FROM WHAT CITY/COUNTY	
FROM WHAT CITY/COUNTY FED TAX I	
INDICATE LEGAL FORM OF OWNERSHIP OF	BIDDER (STATISTICAL PURPOSES ONLY):
CHECK ONE:CORPORATION	PARTNERSHIP
INDIVIDUAL	OTHER (SPECIFY:)
INDICATE OWNERSHIP STATUS OF BIDDER (CHECK ONE):	
	_ ASIAN AMERICAN
AFRICAN AMERICAN	AMERICAN INDIAN
HISPANIC	OTHER MINORITY (describe)
WOMAN (non-minority)	
Do you plan to subcontract any portion of this projec	et? Yes No
If yes, please complete the attached schedule of M/V	WBE participation. Also complete the schedule if
you will be using any M/WBE suppliers.	
THE UNDERSIGNED PROPOSES TO FURNIS	SH THE FOLLOWING ITEMS IN STRICT
CONFORMANCE TO THE BID SPECIFICATION	NS AND BID INVITATION ISSUED BY THE
CITY OF CAMANIALI FOR THE DID. AND EVO	PROTIONIC ADE OF EADLY MADIZED IN THE

CITY OF SAVANNAH FOR THIS BID. ANY EXCEPTIONS ARE CLEARLY MARKED IN THE ATTACHED COPY OF BID SPECIFICATIONS.

ITEM NO	DESCRIPTION			ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1	11R22.5 LOAD RANGE H 16 PLY FIRE RATED GOODYEAR ENDURANCE RSA			60 EA		
	OR MICHELIN XZE2 PRODUCT #67042					
2	12R22.5 LOAD RANGE			40 EA		
	GOODYEAR G661	HAS 138-577	-337			
	0		0-0-			
2	MICHELIN XZE2 385X65R22.5 LOAD RANG			15 EA		
3	GOODYEAR G296			15 EA		
	O		-303			
	MICHELIN XZY3	PRODUCT #	53779			
4	425X65R22.5 LOAD RANG			25 EA		
	GOODYEAR G296	MSA 756-160	-365			
	O					
	MICHELIN XZY3					
5	315X80R22.5 LOAD RANG			75 EA		
	GOODYEAR G		0			
	OI MICHELIN XZUS-2		477 510			
6	State of Georgia Tire Dis			1 EA		
	state of Georgia The Dis	posai Wanitei	iance i ce	1 2/1		
			R LINES 1 TH	HROUGH 6 \$		
7	Tire pick-up (Estimated	1 YR				
	total dollar cost based on					
	quantity and type of tires					
	listed above and including					
	all associated fees)					
			•	LUS LINE 6) \$_		
	NT TERMS: PLEASE CHE m of 10 working days must				bid award)	
Less	%Days Prompt	Payment Dis	count (if offe	red))
				,		/
Net - 30 Days (no discount offered)			- 0 -			
TOTAL NET BID		\$ ========				
CONFIRM RECEIPT OF ANY ADDENDA ISSUED FOR THIS BID ADDENDUM # DATE						
	his bid complies with the G pt as clearly marked in the			ications and Cor	nditions issu	ed by the

Authorization Signature

Date

Please Print Name

NON-DISCRIMINATION STATEMENT

The bidder certifies that:

- (1) No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, color, national origin, or gender in connection with any bid submitted to the City of Savannah or the performance of any contract resulting therefrom;
- (2) That it is and shall be the policy of this company to provide equal opportunity to all business persons seeking to contract or otherwise interested in contracting with this company, including those companies owned and controlled by racial minorities, cultural minorities, and women;
- (3) In connection herewith, we acknowledge and warrant that this company has been made aware of, understands and agrees to take affirmative action to provide such companies with the maximum practicable opportunities to do business with this company;
- (4) That this promise of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption;
- (5) That the promises of non-discrimination as made and set forth herein shall be and are hereby deemed to be made as part of and incorporated by reference into any contract or portion thereof which this company may hereafter obtain and;
- (6) That the failure of this company to satisfactorily discharge any of the promises of non-discrimination as made and set forth herein shall constitute a material breach of contract entitling the City of Savannah to declare the contract in default and to exercise any and all applicable rights and remedies including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and/or forfeiture of compensation due and owing on a contract.

Signature	Title	

PROPOSED SCHEDULE OF M/WBE PARTICIPATION

All M/WBEs listed **must be certified as a <u>minority-owned or women-owned</u> business** by the City of Savannah or a federally-recognized or state-level certifying agency (such as USDOT, State DOT, SBA 8(a) or GMSDC) that utilizes certification standards comparable to the City of Savannah <u>prior</u> to the due date of this bid. <u>Other business certifications that do not specify majority woman or minority ownership may not be substituted</u>. Proof of M/WBE certification from the certifying agency is required to accompany the bid. A firm that has submitted an application for M/WBE certification but has <u>not</u> been certified is <u>not</u> qualified as a certified M/WBE and will not be recognized as such during the City's evaluation process. To expedite verification, please provide accurate phone numbers for all M/WBEs listed and ensure firms understand contact will be made following bid submittal.

Event No. _____

Name of Proposer:

firms listed Name of M/WBE Participant	Name of Majority Owner	Telephone	Address (City, State)	Type of Work Sub- Contracted	Estimated Sub- contract Value	MBE or WBE	Certified ? (Y or N)	Certifying Agency? (City of Sav. or Other)
					%			
					%			
					%			
					%			
					%			
					%			
listed in this in the contr counted tov not count to ensure com	schedule. The Prin act work. However ward the goal if the oward the M/WBE pliance by subcont bidder is a joint ver	ne may count toward, when an M/WBE tier subcontractor goal. It is the responsactors.	er into a formal agree and the goal any tier of subcontracts part of r is an M/WBE. Any wonsibility of the Primo Joint Venture tibe the nature of the ture firm in the space	f M/WBE subcontra the work, the value vork an M/WBE firr e contractor to advi Disclosure joint venture, the le	actors and/or second the subcons subcontract second all M/WBEs	suppliers ntracted s to a nor s of this r	that will be ut work may <u>or</u> n-M/WBE firr equirement a	tilized nly be m <u>will</u> and to
Joint Venture Firms			Level of Work			Financial Participation		
Deintod aco	/		-1.					
Printed harr	ie (company office	i or representative	e):					
				Date				
Signature: _				Date	Email:			

The Minority/Women Owned Business Office is available to assist with identifying certified M/WBEs. Please contact the M/WBE Office at (912) 652-3582. The City of Savannah's certified M/WBE registry is posted on its website @ www.savannahga.gov.

Developing a Strong M/WBE Participation Plan

Key facts every bidder/proposer needs to know prior to developing their M/WBE Participation Plan:

- All bidders/proposers must submit a "Proposed Schedule of M/WBE Participation" which identifies the minority and/or woman-owned companies that have agreed to participate in the project if awarded. All companies listed on the form must be certified as either minority-owned and controlled or woman-owned and controlled. The City does not accept a company's "self-identification" as minority or woman-owned.
- 2. <u>Proof</u> of M/WBE certification from the certifying agency is <u>required to accompany the bid</u>; and certification must have been completed by the City of Savannah, a federally-recognized or a state-level certifying agency (USDOT, State DOT, SBA 8(a) or GMSDC) <u>utilizing certification standards comparable to</u> the City of Savannah.
- 3. The certification must have been approved <u>prior</u> to the due date of this bid. A firm that has submitted an application for certification but has <u>not</u> been certified will not be counted toward the M/WBE goal.
- 4. The M/WBE Office <u>will be contacting all M/WBE firms</u> included in the bidder's M/WBE Plan to confirm each: a) was contacted by the bidder/proposer; b) performs the type of work listed; and c) agreed to participate.
- 5. To expedite the verification process, bidders/proposers need to: provide accurate phone numbers for all M/WBEs listed; ensure M/WBEs know to expect to be contacted by phone and email; request M/WBEs be accessible during the critical period before bid-opening; and advise M/WBEs that City staff <u>must</u> receive the M/WBE's confirmation that the firm agreed to participate in the bid/proposal in order for the prime contractor to receive credit toward their proposed M/WBE participation goals.
- 6. If a proposed M/WBE cannot be confirmed as certified, performing the type of work described <u>or</u> agreeing to participate, the bidder/proposer will be notified and given a pre-determined period to submit a correction. If an M/WBE still cannot be confirmed or replaced, the proposed percentage of participation associated with the unverified M/WBE firm will <u>not be counted</u> and <u>will be deducted</u> from the overall proposed M/WBE goal.
- 7. <u>Any tier</u> of M/WBE subcontractors or suppliers that will be utilized in the contract work may count toward the MBE and WBE goal <u>as long as the tier subcontractors/suppliers are certified M/WBEs</u>. Work that an M/WBE subcontracts to a non-M/WBE firm does <u>not</u> count toward the M/WBE goal.
- 8. M/WBEs must perform a "commercially useful function" which is the provision of <u>real and actual work or products</u>, or performing a distinct element of work for which the business has the skills, qualifications and expertise, and the responsibility for the actual management and supervision of the work contracted.
- 9. Per the *Proposed Schedule of M/WBE Participation* "the undersigned (bidder/proposer) will enter into a formal agreement with the M/WBE Subcontractors/Proposers identified herein for work listed in this schedule, conditioned upon executing a contract with the Mayor and Aldermen of the City of Savannah." **This signed commitment is taken seriously by the City**, so do not plan to utilize. Any proposed changes must be pre-approved by the M/WBE Office, be based on legitimate business-related reasons, and still meet the M/WBE participation goals per the City's contract.
- 10. A bidder who is a certified M/WBE may count toward the goal the portion of work or services on a City contract that is actually performed by the M/WBE, including: the cost of supplies/materials purchased or equipment leased for contract work, fees for bona fide services such as professional or technical services, or for providing bonds or insurance specifically required for the performance of a City contract.
- 11. If awarded the contract, the MWBE Office <u>will be reviewing your company's subcontracts, invoices and payment records</u> to substantiate the completion of work and payment of M/WBEs. If the prime contractor is an M/WBE that is being included in its M/WBE goal, the prime contractor must maintain records <u>that will be inspected</u> to prove the portion of work performed, cost of work, and payments to the prime company.
- 12. Most bids for goods and materials do not have specific MWBE goals established for the contract. If no goals are include in the scope of work or General Specifications, you are not required to submit MWBE participation but encouraged to do so when the opportunity is available. The City maintains this information for statistical purposes only and it is not reflected in the award decision.

CONTRACTOR AFFIDAVIT AND AGREEMENT

Employment Eligibility Verification

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with the City of Savannah has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with the City of Savannah, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Savannah at the time the subcontractor(s) is retained to perform such service.

EEV / Basic Pilot Program* User Identification	n Number
BY:	
Contractor Name	Date
Signature of Authorized Officer or Agent	Printed Name of Authorized Officer or Agent
Title of Authorized Officer or Agent of Contractor	

*As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV I Basic Pilot Program" operated by the U. S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

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<u>Instructions for Completing Contractor Affidavit and Agreement Form</u>

As required under Senate Bill 529 – "Georgia Security and Immigration Compliance Act" of 2006, O.C.G.A. Section 2, Article 3 13-10-91, public employers, their contractors and subcontractors are required to verify the work eligibility of all newly hired employees through an electronic federal work authorization program. The Georgia Department of Labor has added a new Chapter 300-10-1, entitled "Public Employers, Their Contractors and Subcontractors Required to Verify New Employee Work Eligibility Through a Federal Work Authorization Program," to the Rules and Regulations of the State of Georgia. (See website: http://www.dol.state.ga.us/pdf/rules/300_10_1.pdf.) The new rules designate the "Employment Eligibility Verification (EEV) Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security as the electronic federal work authorization program to be utilized for these purposes. The EEV/Basic Pilot Program can be accessed at: https://everify.uscis.gov/enroll/StartPage.aspx?JS=YES. Bidders shall comply with this new rule and submit with your bid the attached "Contractor Affidavit and Agreement."

Affidavit Verifying Status for City of Savannah Benefit Application

License or Oc	cupation Tax Certificate, Alco	n applicant for a City of Savannah, G ohol License, Taxi Permit, Contract of -36-1, I am stating the following with	or other public
			-
person applying entity]	ng on behalf of individual, bus	siness, corporation, partnership, or ot	her private
1.)	I am a citizen of	the United States.	
2.)	OR I am a legal perm	nanent resident 18 years of age or old	ler.
		e qualified alien (8 § USC 1641) or rend Nationality Act (8 USC 1101 <i>et se</i> t in the United States.*	•
willfully make	es a false, fictitious, or fraudul	ath, I understand that any person who lent statement or representation in an 10-20 of the Official Code of Georgi	affidavit shall
		Signature of Applicant:	Date
		Printed Name:	
	D AND SWORN	*	
	ON THIS THE 0F, 20	Alien Registration number	for non-citizens.
Notary Public My Commissi			

Instruction for Completing Systematic Alien Verification for Entitlement (SAVE) Form

O.C.G.A. § 50-36-1, requires Georgia's cities to comply with the federal **Systematic Alien Verification for Entitlements (SAVE) Program**. SAVE is a federal program used to verify that applicants for certain "public benefits" are legally present in the United States. Contracts with the City are considered "public benefits." Therefore, the successful bidder will be required to provide the Affidavit Verifying Status for City of Savannah Benefit Application prior to receiving any City contract. The affidavit is included as part of this bid package but is only required of the successful bidder.