



TRUCK AND TRACTOR TIRES

EVENT NO. 8187

SPECIFICATIONS AND SPECIAL CONDITIONS

- 4.0 The purpose of these specifications is to describe the requirements for a vendor to supply tires for use on City of Savannah vehicles. **Electronic submissions will not be accepted.**
- 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 not been scheduled for this event.
- 4.1 Annual Contract:
This is an annual contract and prices are to be held firm for a period of one (1) year (12 months). This agreement may be renewed for up to three (3) additional twelve (12) month periods, if all contracting parties so agree and services provided by the vendor have been satisfactory.
- 4.2 The City shall be sole judge of acceptability of quality and grade of tires.
- 4.3 Bidder will state manufacturer of tire and manufacturer's name and designation of that tire. Tire sizes listed on attached sheets shall be classified as follows: 78 series shall be bias tires, 4-ply polyester. Truck tires shall be the ply rating as specified – nylon. All radial tires shall be steel-belted.
- 4.4 Tires purchased under this contract will be capable of being balanced. Weights required to balance tires will not exceed six (6) ounces and the tires will not require "truing".
- 4.5 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.
- 4.6 Tires purchased that become defective prior to mileage guarantee shall be adjusted by the awarded vendor. A replacement tire will 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.
- 4.7 Quantities shown on the bid proposal form are estimates only. Quantities are based on previous years' usage.
- 4.8 All radial tires will show P-Metric sizes.
- 4.9 RECAPS: Time requirements for recaps shall be a maximum of a 7 day turn around. Tires are closed shoulder type.
- 4.9.1 Vendor must provide process and materials used for pre-cured tire tread with bid packet for evaluation.
- 4.9.2 Minimum requirement for tread 24/32.

- 4.10 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. Do not include this fee on the bid proposal form.
- 4.11 **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.
- a. Will used tires will be picked up on the same day as the delivery of new tires? Please answer this question in your bid proposal. **This is a required question and must be answered for consideration.**
- 4.12 **Delivery:** All deliveries shall be FOB Savannah, Georgia, 31406. Unit prices should include all delivery and handling charges.
- 4.13 The City reserves the right to award to a primary and secondary contractor. During the term of the contract, the City will call on the secondary contractor only when it is determined that the primary contractor is unable to start or complete services as stated in the specifications. If, during the term of the contract, any or all awarded contractors default and/or are terminated, the City reserves the right to award this contract to subsequent bidders if terms, rates, and conditions remain the same.
- 4.14 **Satisfaction of DBE Goals; Good Faith Effort**

The process by which the City determines whether an Offeror has met the City's DBE goal is set forth in the guidelines below:

- a. A bid shall be considered non-responsive unless a bidder/proposer meets either the DBE goal established for the contract or demonstrates good faith effort to meet the DBE goal.
- b. In order to meet the DBE goal of a solicitation, a bidder/proposer entity must submit the following information:
- i. The names and addresses of each DBE that will participate in the contract;
- ii. A description of the work that each DBE will perform;
- iii. The percentage of the contract value that each DBE will receive.
- iv. Written documentation, in a form acceptable to OBO, of the bidder's/proposer's commitment to use each DBE whose participation the bidder/proposer submits to meet the contract goal; and
- v. Written confirmation, in a form acceptable to OBO, from each DBE that it will participate in the contract as indicated by the bidder/proposer.
- c. The bidder/proposer should submit the above information as follows:
- i. Under sealed bid procedures, the information should be provided with the sealed bid response; or
- ii. Under requests for letters of interest or requests for proposals, the information should be provided with the initial letter of interest or proposal.

- d. If the information required by section (b) above is not provided in accordance with section (c) above, the information must be provided to the City of Savannah within three (3) business days after the Office of Business Opportunity (OBO) notifies the bidder/proposer that it has not provided all the required information with its response. Failure to provide the City of Savannah with this information within such three (3) business days may be cause for the response to the solicitation to be deemed non-responsive.
- e. Determination of Good Faith Effort.
 - i. A bidder/proposer shall not be denied award of a contract due to failure to meet the assigned contract goal if the bidder/proposer timely (within the timeframes provided in paragraphs (c) and (d) above, as applicable) provides documentation demonstrating the bidder's/proposer's good faith effort to meet the goal, as determined by the Program Coordinator. In making such determination, the Program Coordinator shall consider the quality, quantity, and extent of the various efforts that the bidder/proposer has made to meet the goal.
 - ii. The efforts that may be considered by the Program Coordinator include, but are not limited to:
 - 1. Soliciting through activities such as attendance at pre-bid meetings, advertising, or written notices, the interest of certified DBEs (or DBEs eligible for certification) that have the ability and capacity to perform the contract work. The bidder/proposer must solicit this interest in a timely manner to allow the DBEs to respond to the solicitation. The bidder/proposer must take appropriate steps to follow up initial solicitations of DBEs.
 - 2. Identifying the portions of the contract that could reasonably be performed by a DBE in order to increase the likelihood that the DBE goals will be achieved. This may include, where appropriate and commercially practicable, separating contract work items into segments more appropriate for participation by DBEs.
 - 3. Providing each interested DBE with adequate information about the plans, specifications, and requirements of the contract in a timely manner.
 - 4. Negotiating in good faith with each interested DBE. Evidence of such negotiation includes the names, addresses, and telephone numbers of DBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and explaining why an agreement could not be reached with an interested DBE to perform the work. The fact that there may be some additional costs involved in subcontracting with DBEs is not in itself sufficient reason for a bidder's failure to meet the contract DBE goal, as long as such additional costs are reasonable, as determined by the Program Coordinator in his or her sole discretion.
 - iii. In determining whether a bidder/proposer has made a good faith effort, the Program Coordinator may also consider the level of participation proposed by the bidder/proposer and the level of participation proposed by other bidders/proposers. The closer the bidder's/proposer's proposed participation is to the goal or to the proposed participation by other bidders/proposers, the greater the indication of good faith by the bidder/proposer.

5.1 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.

5.4 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.