



**COUNTY OF EL DORADO  
Procurement & Contracts**

ATTN: Purchasing Agent  
330 Fair Lane  
Placerville, CA 95667

INVITATION TO BID #22-863-008

DUE: 3:00 PM – September 27, 2021

Sealed Bids must be clearly marked on the outside of the package with:  
"BID #22-863-008 – DO NOT OPEN"

ALL BIDS SUBJECT TO GENERAL TERMS AND CONDITIONS

**Equipment / Truck Tires, Tubes, Wheels and Related Products and Services**

**East and West Slope**

**General:** The El Dorado County Procurement & Contracts Division is requesting bids for the purchase of various equipment / truck tires, tubes, and related products and services for the East and West Slope of the County. Purchases and related services will be made on an "as requested" basis during the awarded thirty-six (36) month period. The majority of the services will be performed at the El Dorado County Department of Transportation (County Yards) located at:

Category I - East Slope: 1121 Shakori Drive, Meyers, CA 96150.  
Category II - West Slope: 2441 Headington Road, Placerville, CA 95667

**Exhibits:**

- EXHIBIT "A" - GENERAL INSURANCE REQUIREMENTS (September 2012)**
- EXHIBIT "B" - EQUIPMENT / TRUCK TIRES, TUBES, AND RELATED PRODUCTS AND SERVICES GENERAL GUIDELINES**
- EXHIBIT "C" - STANDARD TERMS AND CONDITIONS**

Prior to preparing your bid submittal, please note the General Terms and Conditions, Instructions to Bidders, Item #3 which states: **Erasures, overwrites and the use of correction fluid or tape are NOT acceptable.**

ELDOB ENTERPRISES LLC  
DBA SIERRA NEVADA TIRE AND WHEEL

Firm Name  
659 MAIN STREET  
Mailing Address  
PLACERVILLE, CA 95667  
City State Zip  
530-622-4714  
Phone

Signature of Authorized Agent  
*William G. Poole*  
WILLIAM G. POOLE  
Print Name & Title of Authorized Agent  
09/20/2021  
Date  
530-622-5345  
Fax

GEOFF@SIERRANEVADATIRE.COM  
E-Mail Address

Bid results available at <https://edcapps.edcgov.us/contracts/bidresults.asp>

**Bid Preparation / Submittal Checklist**

- All required bidder information on Page one (1) of the Invitation to Bid is completed and has the original signature of an authorized agent.
- Note that erasures, overwrites and the use of correction tape or fluid are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.
- Any categories bid on the Quotation Schedule, Pages fourteen (14)) through thirty-six (36), are bid 100% complete or per the specified instructions.
- Note any prompt payment discounts available on the Quotation Schedule, Pages twenty-two (22) for the East Slope, and thirty-five (35) for the West Slope .
- Indicate delivery lead times on the Quotation Schedule, Pages twenty-two (22) for the East Slope, and thirty-five (35) for the West Slope.
- A valid California Seller's Permit number is entered on Page seven (7).
- All requirements of Invitation to Bid have been met.
- Local Vendor Preference Affidavit of Eligibility form submitted with bid; link to form information available on Page eight (8).
- List any Exceptions to Bid Specifications on Pages twenty-three (23) for the East Slope and thirty-seven (37) for the West Slope.
- Provide the Vendor's Place of Business address and one-way mileage to each delivery location, Pages twenty-two (22) for the East Slope, and thirty-six (36) for the West Slope.

## **General Terms and Conditions**

### *Instructions to Bidders:*

- (1) Bidders are responsible to see that the bid is received by the Procurement & Contracts Division through upload to PlanetBids or in hard copy prior to the bid opening deadline. Late bids will not be accepted.
- (2) All bids must be submitted in ink on the bid form. Cover letters, additional sheets, etc. may be included. The total bid excluding sales tax must appear on the bid form as indicated.
- (3) Erasures, overwrites and use of correction fluid or tape are NOT acceptable. All changes (price, model numbers, part numbers, etc.) must be lined out and corrections inserted adjacent to and initialed by the bidder's authorized representative.
- (4) Vendor is required to quote "NEW" equipment, material or product. Recycled, remanufactured, or previously owned product will not be accepted unless otherwise stated in the Invitation to Bid.
- (5) All bids must include the company name and address and must be signed by an authorized representative of the company; signature must be an original signature, or an original signature stamp, on the County Bid Form.
- (6) Alternate or incomplete bids will NOT be accepted.
- (7) The County, at its sole option, may correct arithmetic or extension errors, and obtain clarification, if necessary.
- (8) If no terms discount is to be offered, the terms portion of the bid form shall state "NET".
- (9) If delivery specified is impossible, bidder must state best delivery available on the bid form. Number of days shall mean calendar days After Receipt of Order (ARO). Bids quoting delivery beyond the requirement may be rejected.
- (10) Bid modifications, corrections, or additions received beyond the bid deadline will NOT be considered.
- (11) Telephone, facsimile, or emailed bids will NOT be accepted.
- (12) Bid prices shall be firm for a minimum of sixty (60) calendar days from the bid opening unless otherwise indicated on the bid form.
- (13) By submitting a response to this Invitation to Bid, Bidder acknowledges and accepts the County's standard terms and conditions incorporated as Exhibit "C".
- (14) Any alteration to the Invitation to Bid must be added in addenda form, and must be issued by the County Purchasing Agent.

- (15) Protest Procedure: Award of bid will be published on the County's website:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Bidders have ten (10) business days from the date of the posting to submit a letter of protest to the Purchasing Agent. Letter must be signed by an authorized representative stating specific reason(s) for the protest including all relevant facts (law, rule, regulation, criteria).

**Brands:**

- (1) The use of brand and/or manufacturer names in the bid specification is for descriptive purposes only. Unless otherwise specified, products of comparable quality and performance will be considered.
- (2) Bidders offering other than the referenced brands are to note their brand name and catalog model number on the bid form.

**Guarantees:**

- (1) All items purchased shall be guaranteed against defects when used for the purposes for which they were designed for.

**Taxes:**

- (1) Bidders shall NOT include Federal Excise Taxes.
- (2) Applicable taxes and fees will be added when the purchase order is issued.

**Samples:**

- (1) Samples of items, when required, must be furnished to the County at the bidder's expense. If possible, samples will be returned upon request and at the bidder's expense. Samples of selected items may be retained for comparison.

**Bonds:**

- (1) The County reserves the right to require the successful bidder to provide a performance bond in an amount determined by the County. Unless specifically required on the bid form, a performance bond will NOT be required.
- (2) Certification of the performance bond shall be required following bid award and prior to the release of a purchase order.
- (3) Unless specifically required on the form, bidder's bonds will NOT be required.

**Award:**

- (1) Regardless of amount, unless specifically approved by the County Board of Supervisors, award shall be made to the lowest responsive, responsible qualified bidder.
- (2) In determining the successful bidder, consideration will be given to quality, delivery, warranty, compatibility with existing equipment, and any other information considered to be in the best interests of the County.
- (3) It is unlawful for any person to furnish supplies or services or transact any kind of business in the unincorporated territory of EL Dorado County without possessing a County business license unless exempt under County Code Section 5.08.070. Contact Tax Collector's Office, 360 Fair Lane, Placerville, CA 95667, telephone (530) 621-5800, for further information.
- (4) In accordance with Board Policy C-17, 5.7.1, effective October 11, 2006, the local vendor preference is 5%. Vendor shall have established a place of business within El Dorado County prior to publication of the call for bids.
- (5) The County of El Dorado is an equal opportunity employer (EOE). All individuals are encouraged to participate. The County will not discriminate against any individual because of race, religion, color, national origin, ancestry, physical handicap, mental disability, medical condition, genetic information, military or veteran status, marital status, age, gender, gender identity, gender expression, or sexual orientation.
- (6) If the bid is on an "All or Nothing" basis, bidder shall so state. The County reserves the right to make awards on individual items of a multiple item bid if deemed to be in the best interest of the County.
- (7) The County reserves the right to reject any and all bids, or to waive any informality or nonsubstantial irregularity in any bid.
- (8) The County reserves the right to purchase quantities by necessity only regardless of approximate quantities indicated on the bid form. Bidder shall also have the right to refuse sale in reduced quantities; in such instances, the award shall go to the next lowest qualified bidder.
- (9) In case of default by vendor, the County may procure the articles or service from other source and may recover the loss occasioned thereby from any unpaid balance due the vendor or by proceeding against performance bond of vendor, if any, or by legal process against vendor. The prices paid by County shall be considered the prevailing market price at the time such purchase is made.

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**Information:** For additional information, contact Rick Blake, Sr. Buyer, at (530) 621-5873, email rick.blake@edcgov.us. Bidders shall direct all inquiries to the County Procurement & Contracts Division Purchasing Agent and shall not contact the requesting department directly regarding any matter related to this Invitation to Bid.

**Quotation Schedule:** The Quotation Schedule on Pages fourteen (14) through twenty-two (22) for the East Slope and on Pages twenty-six (26) through thirty-six (36) for the West Slope, provide specifications for a variety of tires, tubes, and related products and services the County desires to purchase. Minor deviations from the "tire, tube, and related products and services" specifications may be accepted at the sole discretion of the County. Major exceptions, which, in the opinion of the County, affect the function of the tires or services, will not be accepted. Quantities indicated on the Quotation Schedule are an estimated annual usage; the County makes no guarantee as to the total amount to be purchased during the awarded period.

***Bidders taking an exception to any of the tires listed on the Quotation Schedule must make the notation on Page twenty-five (25) for the East Slope and Page thirty-seven (37) for the West Slope. The notation must clearly explain why the deviation was made from the bid specifications. Bidders not complying will not be considered in the evaluation and award process.***

**Requirements:** The minimum qualifying requirements for the East Slope are found on Pages twelve (12) and thirteen (13). The minimum qualifying requirements for the West Slope are found on Pages twenty-four (24) and twenty-five (25).

If the awarded vendor fails to comply with any of the listed requirements during the awarded thirty-six (36) month period, the bid award may be cancelled and awarded to the next lowest bidder.

**Specifications:** The following specifications are the County's requirements for pneumatic tires and inner tubes for use on trucks and equipment, including earthmoving, industrial, and agricultural equipment.

1. Except as specified on the Quotation Schedule, bidders may quote any brand of tire.
2. Tread design for all tires shall be engineered to give maximum wear with acceptable skid resistance, stopping ability, and noise level.
3. Tires may be black wall or whitewall (including stripes or raised letters) at the option of the bidder; however, whitewall tires must be capable of being mounted with the whitewall "in" (toward the longitudinal centerline of the vehicle) without degrading the performance of the tire.
4. Lateral or radial run-out for light truck tires shall not require more than thirty (30) ounces of weight addition to be in true balance.
5. Tire Types:
  1. Bias-ply truck and equipment tires shall be of the ply rating or load range and tread pattern (highway, traction, etc.) identified in the bid. Ply materials shall be nylon. Lateral or radial run out shall not exceed 0.125 inches. Sizes 8-19.5 (tubeless) and 750 x 17 (tube-type) shall not require in excess of sixty (60) ounces of weight to achieve true static balance.

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2. Radial truck tires shall be constructed of steel belts on the sidewall and tread, and shall have retreadable casings.
  3. Snow tread tires shall consist of a tire which has relatively deep and aggressive tread pattern compared with conventional passenger tread patterns. Tires must have "M+S" stamped on the sidewall.
6. Casings purchased shall only be Grade "A" virgin casings. Definition of "A" grade casing: Not previously retread, no exposed steel, clean sidewalls, no more than two (2) spot repairs to sidewall, no bead damage, no separations, bubbles, blisters, or lumps in the inner liner, and no evidence of "run flat" or "run low" conditions. Casings shall be no older than a maximum of three (3) years from date of manufacture. The only acceptable casing brands are Goodyear, Michelin, Bridgestone/Firestone, Continental, and Yokohama (see Exhibit "B", Casing Management, Page forty-one (41), for further requirements).

Size 14.00-24 Motor Grader replacement tires must be the same circumference as existing tires on the vehicle. Different brands of this tire size have different circumferences and adversely effect the operation of the vehicle's All Wheel Drive System.

**California Sales & Use Tax Requirement:** Any bidders located outside of the State of California selling goods to the County must possess a valid and current California Seller's Permit at the time of bidding and maintain such permit in good standing throughout the awarded period. In order to proceed without a California Seller's Permit, such bidder must establish that the bidder falls under an exception to the seller permit requirements of the California Department of Tax and Fee Administration (CDTFA). Those requirements can be found at [www.cdtfa.ca.gov](http://www.cdtfa.ca.gov).

Provide California Seller's Permit Number: SRKH 102-291492

Basis of exception to the CDTFA's seller's permit requirements: \_\_\_\_\_

**Delivery:** Product shall be delivered freight prepaid and add, on ground or inside delivery, to the following locations as required; Freight to be quoted prior to order delivery or provide copy of delivery invoice.

Category I - East Slope: Department of Transportation County Yard  
1121 Shakori Drive  
Meyers, CA 96150

Category II - West Slope: Department of Transportation County Yard  
2441 Headington Road  
Placerville, CA 95667

**Incomplete and Altered Bids:** Incomplete or altered bids, and bids containing items not called for in the bid may be rejected. Bids submitted on forms other than those furnished by the County will not be considered.

**Terms and Conditions:** The County will not consider any terms and conditions other than the terms and conditions contained in the subject bid. Bidders submitting their own terms and conditions will not be considered and will be rejected. Any bid response containing alterations to the General Terms and Conditions or terms and conditions contained in the subject bid, will not be considered and will be rejected.

**Merchantability:** There shall be an implied warranty of merchantability and fitness of an intended use. Any bid submittals taking exception to this requirement may, at the County's option, be considered non-responsive.

**County's Rights:** The Purchasing Agent reserves the right to not enter into any agreement, cancel this process at any time, amend this process at any time, or to award more than one contract to the lowest, responsive, responsible bidders if it is in the best interest of the County.

**Escalation Clause:** Price increases from the manufacturer to the successful vendor may be passed on during the life of this bid only when the following conditions are met: (1) Vendor must submit notification to the Procurement & Contracts Division of the price increase along with a new updated vendor's price list; (2) Proof of the price increase from the manufacturer shall be provided to the Procurement & Contracts Division prior to any increase being approved; and (3) Price increase(s) shall commence seven (7) days after the approval and acceptance from the Purchasing Agent. Acceptance of the price increase(s) shall be in writing signed by the Purchasing Agent.

Failure to comply with the above requirements shall deem the bid prices to be in effect for the entire awarded period.

**Returns:** The County reserves the right to return product within thirty (30) days of receipt by the County for credit or refund without a shipping or restocking fee. Product returned shall be in good condition and in the original package (if applicable). Defective product or product under warranty may not always be returned in the original package.

**Federal, State, and Local Laws:** The successful bidder must operate in conformity with all applicable, federal, state, and local laws. It is the responsibility of the awarded bidder to ensure that all permits and/or licenses required for operation are valid and current. Failure to comply with this provision may be cause to cancel any contract awarded, and award will be made to the next lowest, responsive, responsible bidder.

**Business License:** It is unlawful for any person to furnish supplies or services, or transact any kind of business in the unincorporated territory of El Dorado County without possessing a County business license unless exempt under County Code Section 5.08.070. Contact the Tax Collector's Office at 360 Fair Lane, Placerville, CA 95667, or phone (530) 621-5800, for further information.

It is not a requirement to possess a County business license at the time of bid submittal. Successful bidders may be required to possess a County business license to award bid.

**Local Vendor Preference:** In accordance with Board of Supervisor's Policy C-17, Section 5.7.1, a local preference credit of 5% for El Dorado County businesses will be permitted when evaluating bids for supplies and equipment that are not part of a public project.



In order to qualify for the local preference authorized by this section, the vendor seeking such preference shall be required to submit with its bid a statement containing relevant information which demonstrates compliance with the provisions of this section. The statement shall be on a form provided by the Purchasing Agent and shall be signed under penalty of perjury. Any person, firm, corporation or entity intentionally submitting false information to the County in an attempt to qualify for local preference may be prohibited from bidding on El Dorado County products and services for a period of one (1) year from the date of the false submittal. Bidders claiming local vendor preference must submit the Affidavit of Eligibility with their bid response. The Affidavit may be downloaded by clicking on the following link:

<https://www.edcgov.us/Government/Contracts/Documents/LocalVendorPreferenceForm.pdf>

Where state sales tax will be paid for the purchase, the local business must possess a valid resale license from the California Department of Tax and Fee Administration showing evidence of a local business address within El Dorado County. If the local business has more than one office in the State of California, the office located in El Dorado County shall be the point of sale credit for the purpose of sales tax calculation.

**Compliance:** Late, incomplete, incorrect deliveries, or excessive back orders will be documented, and performance evaluated when considering contract continuation or extension. Inaccurate or erroneous billing will also be documented and monitored for the purpose of evaluating performance when considering continuation or extension of contract. Failure to meet quoted delivery time frames, or inaccurate or erroneous invoices (as determined by the Purchasing Agent) may be cause for the County to cancel the balance of the awarded purchase order contract and award will be made to the next lowest bidder. Failure to receive County concurrence for substitutions or alternates will be documented and considered when evaluating continuation or extension of contract.

**Invoices and Payment Terms:** Invoices are to be mailed to the County department(s) specified on the resulting purchase order or contract. All invoices must include the purchase order number or contract number; County stock numbers when applicable; product description; and reference to back ordered items. Invoices must be exclusive of product other than bid items. Failure to comply may result in delayed payments.

The County will make payment on a Net forty-five day (45-day) basis unless a cash discount of one-half percent (1/2%) or greater, which amounts to \$2.50 or more, is allowed for payment within not less than twenty (20) days. The payment term shall begin on the date the merchandise is inspected, delivered and accepted by the County, or on the date a correct invoice is received in the office specified in the order, whichever is later. Prompt payment discounts shall be considered earned if payment is postmarked or personally delivered within the prescribed term. The beginning date described above shall be considered day zero for the purposes of counting days in the prescribed term.

**El Dorado County Website Requirements:** It is the bidder's responsibility to monitor the PlanetBids website for possible addenda to this bid to inform him/herself of the most current specifications, terms, and conditions, and to submit his/her bid in accordance with the original bid requirements and all addenda. All available bids and related addenda can be found at:

<https://pbsystem.planetbids.com/portal/48157/portal-home>

Failure of bidder to obtain this information shall not relieve him/her of the requirements contained therein. Those bidders not acknowledging and returning addenda as required will not be considered and will be rejected as "non-responsive."

**Public Agency:** It is intended that other public agencies (i.e., city, special district, public authority, public agency and other political subdivisions of the State of California) shall have the option to participate in any agreement created as a result of this Invitation to Bid with the same terms and pricing. The County shall incur no financial responsibility in connection with a purchase order from another public agency. The public agency shall accept sole responsibility for placing orders and making payment to the vendor. The County will not be a party to contracts with other public agencies.

**Addenda:** Addenda to this bid are valid only if in writing and issued by the Procurement & Contracts Division and are required to be acknowledged and returned by participating bidders in order for the bidder to be considered further in the evaluation process. Unless otherwise indicated, those bidders not acknowledging and returning Addenda as required will not be considered and will be rejected as "non-responsive."

**Non-Collusion:** The bidder certifies that this bid response is made without any previous understanding, agreement or connection with any person, firm or corporation making a bid for the same project, and is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.

**Conflict of Interest:** Bidder states that no County officer or employee, nor any business entity in which they have an interest, has an interest in the bid award been employed or retained to solicit or aid in the procuring of the resulting contract, nor that any such person will be employed in the performance of such contract.

**Evaluation:** Bids will be evaluated based on meeting or exceeding minimum specifications. Bids submitted on the basis of "All or Nothing" may be rejected. Bid evaluation shall include applicable prompt payment terms discount. If payment cannot be made within the discount period, payment terms shall revert to Net forty-five (45) days.

**Award:** The bid may be recommended by grand total to the lowest responsible and responsive bidder complying with the provisions of the Invitation to Bid. In determining whether a bid is lowest and responsive, and the bidder is responsible, the following may be considered by the County: (a) Ability to perform the service required within the specified time; (b) Reputation, judgment and experience; (c) The quality of performance in previous contracts; (d) Previous compliance with laws as well as employment practices; (e) Financial ability to perform the contract; (f) The quality, availability and adaptability of the supplies or the contractual services to the particular use required; (g) Ability to provide maintenance and service; (h) Whether the bidder is in arrears to the County, in debt on contract, is a defaulter on surety to the County or whether the bidder's taxes or assessments are delinquent; (i) The resale value and life cycle costs of the items; and (j) Such other information as identified in the Purchasing Ordinance having bearing on the decision to make the award. The decision of the County Board of Supervisors shall be final in determining the successful bidder.

**Bid Results:** The Procurement & Contracts Division does not mail out hard copy letters advising participating bidders of the bid results. For bid results, please visit our website at:

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<http://edcapps.edcgov.us/contracts/bidresults.asp>

Bid results will be posted approximately ten (10) to fourteen (14) business days after the bid opening deadline date or when the evaluation is complete.

***Bid Submittal: All bidders are advised to read the General Terms and Conditions starting on Page three (3) through five (5) of this Invitation to Bid prior to submitting a bid.***

Bidders are strongly encouraged to submit their responses online to assure a complete and timely response. To respond, online bidders must register with the County's online bidding system, PlanetBids, at <https://pbsystem.planetbids.com/portal/48157/portal-home>. Bidders are cautioned that the timing of their online submission is based on when the submittal is RECEIVED by PlanetBids, not when a submittal is initiated by a bidder. Online submittal transmissions can be delayed in an "Internet Traffic Jam" due to file transfer size, transmission speed, etc. For these reasons, the County recommends that bidders allow sufficient time to upload their response and attachment(s) (if applicable) and to resolve any issues that may arise. The closing date and time shall be governed by the PlanetBids web clock, which does not allow submittals after the closing date and time. PlanetBids will send a confirmation email to the bidder advising that their online submission (eBid) was submitted. If you do not receive a confirmation email you are advised to contact the PlanetBids Support team by phone (818-992-1771 Monday through Friday between 7am and 5pm Pacific, excluding statutory U.S. holidays) or by submitting a Support Ticket (visit <https://solutions.planetbids.com/support/> to complete and submit the ticket form).

Hard copy bids must be submitted in a sealed container or envelope clearly marked on the outside:

**"BID # 22-863-008 – DO NOT OPEN"**

Bids will be accepted Monday through Friday from 8:00 a.m. to 5:00 p.m. Bids must be received in the Procurement & Contracts Division by **3:00 p.m., September 27, 2021:**

**Mailing/Physical (Fed Ex, UPS etc)  
EL DORADO COUNTY  
PROCUREMENT & CONTRACTS (PURCHASING)  
330 FAIR LANE  
PLACERVILLE, CA 95667**

It is the responsibility of the bidder to ensure that the bid is received by the Procurement & Contracts Division prior to the bid opening deadline date and time. The closing date and time shall be governed by the PlanetBids web clock. Bids received beyond the bid opening deadline will not be accepted and will be returned unopened.

Late bids, unsealed bids, unlabeled bids, incomplete bids, or bids otherwise not in compliance with the General Terms and Conditions of this Invitation to Bid will be rejected.

By submitting a response, bidder acknowledges and accepts the General Terms and Conditions and all terms and conditions contained in this Invitation to Bid.

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### **Category I – East Slope - Requirements**

**East Slope Requirements:** Below are the minimum qualifying requirements. If the awarded vendor fails to comply with any of the following requirements during the awarded thirty-six (36) month period, the bid award may be cancelled and awarded to the next lowest bidder.

1. Bidders are required to quote a quantity of one (1) for all (100%) of those items where an "X" appears in the column marked "Bid Required" and at least 90% of those items where no "X" appears in that column.
2. Bidders must have the capability to perform all services on both a weekly schedule and on an "as requested" basis at the East Slope County Yard. All tire services required to be performed are listed in Schedule "J" of the East Slope Quotation Schedule on Page twenty (20) and as further described in Exhibit "B", Equipment / Truck Tires, Tubes, and Related Products and Services General Guidelines.
3. Awarded bidder shall have adequate space available to stock a sufficient number of tires that are regularly purchased in order to meet the County's average usage and minimize back-order delays.
4. The County will have the option to add tires not specified on the Quotation Schedule. Bidders must quote a minimum percentage off manufacturer's suggested retail price (MSRP) for additional tire purchases during the awarded period. Provide the percentage off MSRP on the Quotation Schedule, Page twenty-one (21), Schedule "M".
5. Labor rates for services provided at the County Yard or field location shall be quoted at the vendor's regular rate. The emergency service call rate shall be quoted in the space provided on the Quotation Schedule, Page twenty-one (21), Schedule "L". "Emergency" service calls are defined as calls after vendor's regular business hours of operation.
6. Awarded bidder shall not charge for travel time to and from vendor's place of business to County Yard or to other field locations up to or less than the distance of the County Yard address. Travel time for emergency service calls may be charged at the emergency service call rate.
7. Each purchase or repair shall be invoiced separately for correct tracking of costs to a vehicle. The invoice must include the County equipment / vehicle identification number and product information as listed on the bid. Final invoicing with total costs must be provided within ten (10) days of work order completion.
8. Awarded bidder will be required to follow the County's Equipment / Truck Tires, Tubes, and Related Products and Services General Guidelines (Exhibit "B").
9. At the County's request, awarded bidder shall provide the Department of Transportation with current manufacturer's list pricing for all tires not specified on this bid.
10. All tires and related products must be of current "in production" model and available for immediate delivery for at least ninety (90) days after the award date.

**East Slope Requirements (continued):**

11. Awarded bidder must provide documentation if any product listed on the bid becomes discontinued by the manufacturer and provide written notification of what the replacement product will be along with the price and MSRP documentation and specifications.
12. All retread tires must be retread and returned in a maximum of seven (7) calendar days.
13. When advised of an urgent road project or snow removal operation, vendor must complete tire services within four (4) hours of request. This does not constitute an emergency service call rate (emergency rate) unless the duration of the service overlaps regular business hours, with the emergency rate reflected in the Quotation Schedule "L" on Page twenty-one (21) applying only to those hours which exceed regular business hours.
14. Awarded bidder must agree to all delivery conditions to the County Yard regardless of weather conditions. Noncompliance will result in default of contract.
15. When awarded bidder removes tires from the County Yard for balancing, they must be returned within twenty-four (24) hours. Weekends and/or holidays are not excluded. Example: tire pick-up on Friday is expected to return on Saturday.
16. Awarded bidder must comply with the attached Exhibit "A," GENERAL INSURANCE REQUIREMENTS (September 2012), prior to issuance of a blanket purchase order.
17. Awarded bidder must supply the County with an "After-Hours Service Number" for emergencies and holidays on page twenty-two (22).
18. Awarded bidder must be registered and maintain a current permit with the State of California, Department of Resources, Recycling and Recovery Tire Program.

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**QUOTATION SCHEDULE - CATEGORY I - EAST SLOPE**

Except where specified, bidders may quote any brand. Bidders are required to quote a quantity of one (1) for all (100%) of those items where an "X" appears in the column marked "Bid Required" and at least 90% of those items where no "X" appears in that column.

**SCHEDULE A: NEW TIRES:**

(Highway tread. Do not include dismount, balance, or mount charges.)

TIRE SIZE	BID REQUIRED	LOAD RANGE	MANUFACTURER/ MODEL	PRODUCT CODE	UNIT PRICE
8.25R15TR	X	G	Hercules	SEE PG 23	\$ /each
8.25R15TR		G	DEE STONE DS9802	DS9802	\$ 242.27/each
ST205/75R15	X	D	Hercules Power ST2	94753	\$ 105.00 /each
ST205/75R15		D	HI RUN WR089	WD1337	\$ 100.00 /each
ST215/75R15	X	D	Hercules Power ST2	SEE PG 23	\$ /each
ST215/75R15		D		SEE PG 23	\$ /each
ST225/75R15	X	D	Hercules Power ST2	SEE PG 23	\$ /each
ST225/75R15		D	HI RUN JK42	WD1230	\$ 100.00 /each
225/70R19.5	X	F	Goodyear 622	139418205	\$ 234.76 /each
225/70R19.5		F	HERCULES STRONG GUARD	95323	\$ 240.00 /each
385/95R24	X	N	Samson GL904	SEE PG 23	\$ /each
385/95R24		N		SEE PG 23	\$ /each
385/65R22.5	X	J	Michelin XZY-3	SEE PG 23	\$ /each
385/65R22.5		J	HERCULES STRONG GUARD	98375	\$ 650.00 /each
425/65RL22.5	X	L	Hercules H-402	SEE PG 23	\$ /each
425/65RL22.5		L	IRONMAN I-402	91920	\$ 660.00 /each
11R22.5	X	H	Goodyear Endurance	138002853	\$ 391.96 /each
11R22.5		H	HERCULES H-301	72062	\$ 410.00 /each
315/80R22.5	X	L	Michelin X WORKS2	64204	\$ 1000.00 /each
315/80R22.5		L	HERCULES H-301	59531	\$ 500.00 /each

**Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.**

**SCHEDULE B: NEW TIRES**

(Mud and snow tread, drilled for studs; not all-season tread.)  
(Do not include dismount, balance or mount charges.)

TIRE SIZE	BID REQUIRED	LOAD RANGE	MANUFACTURER/ MODEL	ITEM/CODE NUMBER	UNIT PRICE
LT235/85R16	X	E	Goodyear Duratrac	312036142	\$ 158. <sup>71</sup> /each
LT235/85R16		E	COOPER ST MAXX	90000003096	\$ 275. <sup>00</sup> /each
LT245/75R-16	X	E	Goodyear Duratrac	312249027	\$ 160. <sup>24</sup> /each
LT245/75R-16		E	HERCULES AVALANCH	01774	\$ 200. <sup>00</sup> /each
315/80R22.5	X	L	Michelin XZY-3 All Position	64204	\$ 1000. <sup>00</sup> /each
315/80R22.5		L	TOYO M920	540190	\$ 900. <sup>00</sup> /each
11R22.5	X	H	Continental HDC1	SEE PG 23	\$ /each
11R22.5	X	H	Continental HDR1	SEE PG 23	\$ /each
11R22.5		H	HERCULES	98265	\$ 420. <sup>00</sup> /each
12R22.5	X	H	Continental HDC1	SEE PG 23	\$ /each
12R22.5	X	H	GDY G622 RSD	138302265	\$ 498. <sup>14</sup> /each
12R22.5	X	H	Continental HDR1	SEE PG 23	\$ /each
12R22.5		H	TOYO M647	558360	\$ 650. <sup>00</sup> /each
Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.					

**SCHEDULE C: NEW TIRES/TRACTION TREAD**

(Do not include dismount, balance or mount charges.)

TIRE SIZE	BID REQUIRED	LOAD RANGE	MANUFACTURER/ MODEL	ITEM/CODE NUMBER	UNIT PRICE
14.00-20 Rotary Plow (Bias Ply)	X	N	Alliance 228	22807102	\$ 1500. <sup>00</sup> /each
14.00-20 Rotary Plow (Radial)		N	Advance GL0734	87305G	\$ 800. <sup>00</sup> /each
14.00-20 Radial		N	ALLIANCE	22807404	\$ 1700. <sup>00</sup> /each
385/95R24 Blower Radial	X	N	Bridgestone VHS E-2	421790	\$ 2300. <sup>00</sup> /each
385/95R24 Blower Radial		N	HERCULES TELEHANDLER	94723	\$ 600. <sup>00</sup> /each

19.5L-24 (Backhoe)		E	HERCULES SUPER LUG	94707	\$ 660. <sup>00</sup> /each
15.5-25	X	F	HERCULES L3 LOADER	94718	\$ 800. <sup>00</sup> /each
15.5-25E3 Rock	X	H	ROCK DAWG	EB15525BE32	\$ 1150. <sup>00</sup> /each
15.5R25 Radial	X	F	ROCK DAWG	EB155R25RDR	\$ 1000. <sup>00</sup> /each
17.5-25	X	F	ROCK DAWG	EB17525HE32	\$ 1050. <sup>00</sup> /each
18.4-30		D	CARLISLE CSL24	6A06232	\$ 850. <sup>00</sup> /each
14.00-24 (Highway Snow Blower) Bias	X	L	TOP DAWG	EB140024FG22	\$ 1000. <sup>00</sup> /each
14.00-24 (Highway Snow Blower) Radial	X	L	HERCULES H-DR220	98364	\$ 1100. <sup>00</sup> /each
14.00-24 (Highway Snow Blower) Radial		L	SAMSON GL 982	41400-2	\$ 1400. <sup>00</sup> /each
14.00-24 (Motor Graders) Bias	X	F	Eastbay Top Dawg	EB14024HG22	\$ 800. <sup>00</sup> /each
14.00-24 (Motor Graders) Bias		F	HERCULES TELEHANDLER	94723	\$ 700. <sup>00</sup> /each
14.00R-24 (Motor Graders) Radial	X	1*	Michelin X-Snow	SEE PG 23	\$ /each
14.00R-24 (Motor Graders) Radial		1*	Goodyear AS-3A	SEE PG 23	\$ /each
14.00R-24 (Motor Graders) Radial		1*	HERCULES TELEHANDLER	94725	\$ 800. <sup>00</sup> /each
<p><b>Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.</b></p>					

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**SCHEDULE D: NEW TIRES/TRACTION TREAD**

(Do not include dismount, balance or mount charges.)

TIRE SIZE	BID REQUIRED	LOAD RANGE	MANUFACTURER/ MODEL	ITEM/CODE NUMBER	UNIT PRICE
14.00-24 (Motor Graders) G3 Rock	X	H	EBT / Rock Dawg	EB1424HG32	\$ 850. <sup>00</sup> /each
14.00-24 (Motor Graders) G3 Rock		H		SEE PG 23	\$ /each
14.00R-24 (Motor Graders) G3 Rock		H		SEE PG 23	\$ /each
<b>Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.</b>					

**SCHEDULE E: RECAPS MUD AND SNOW TREAD, DRILLED FOR STUDS**

Tread Type: Bandag 4310 or equivalent. Tread Depth Minimum: 22/32"  
(Do not include dismount, balance or mount charges.)

TIRE SIZE	BID REQUIRED	LOAD RANGE	MANUFACTURER/ MODEL	ITEM/CODE NUMBER	UNIT PRICE
225/70R19.5	X	G	GOODYEAR 622 RECAP	254337471	\$ 200. <sup>00</sup> /each
11R22.5	X	H	GOODYEAR 177 RECAP	254086072	\$ 220. <sup>00</sup> /each
315/80R22.5	X	L	GOODYEAR G197CAP	254096072	\$ 320. <sup>00</sup> /each
12R22.5	X	H	GOODYEAR G167 RECAP	254087702	\$ 320. <sup>00</sup> /each
<b>Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.</b>					

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**SCHEDULE F: FLAT / SPOT REPAIRS**

	Bid Required	Flat Repair		Bid Required	Spot Repair
		VENDOR SHOP	COUNTY YARD		
Passenger and Light Truck sizes up to and including 7.5-16	X	\$ <u>25.00</u> /ea	\$ <u>170.00</u> /hr	X	\$ <u>25.00</u> /ea
Stems	X	\$ <u>5.00</u> /ea			
Patches	X	\$ <u>5.00</u> /ea			
Truck sizes 8.25-20 through 12.00-24.5	X	\$ <u>60.00</u> /ea	\$ <u>170.00</u> /hr	X	\$ <u>60.00</u> /ea
Stems	X	\$ <u>5.00</u> /ea			
Patches	X	\$ <u>5.00</u> /ea			
Equipment sizes 14.00-20 through 17.5-25	X	\$ <u>110.00</u> /ea	\$ <u>170.00</u> /hr	X	\$ <u>100.00</u> /ea
O-rings	X	\$ <u>20.00</u> /ea			
Stems	X	\$ <u>15.00</u> /ea			
Patches	X	\$ <u>8.00</u> /ea			
HD Boot	X	\$ <u>30.00</u> /ea			
Tire Foam Fill Material	X	\$ <u>4.00</u> /lb			
Tractor Tire Sealant	X	\$ <u>4.00</u> /lb			
<b>Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.</b>					

**SCHEDULE G: SECTION REPAIRS**

**(ESTIMATED QUANTITY ACROSS ALL SIZES IS 1)**

10.00-22.5	\$ <u>40.00</u> /ea	14.00-20	\$ <u>40.00</u> /ea	17.5-25	\$ <u>40.00</u> /ea
11R22.5	\$ <u>40.00</u> /ea	14.00-24	\$ <u>40.00</u> /ea	19.5-24	\$ <u>40.00</u> /ea
12R22.5	\$ <u>40.00</u> /ea	15.5-25	\$ <u>40.00</u> /ea		
		16.8-24	\$ <u>40.00</u> /ea		
<b>Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.</b>					

**SCHEDULE H: DISMOUNT/ MOUNT**

	BID REQUIRED	Single Piece Rim Per Tire		2 Piece Rims Per Tire	
		VENDOR SHOP	COUNTY YARD	VENDOR SHOP	COUNTY YARD
Light Truck & Small Trailer tires	X	\$25. <sup>00</sup> /ea	\$170. <sup>00</sup> /hr	\$40. <sup>00</sup> /ea	\$170. <sup>00</sup> /hr
225/70R-19.5	X	\$40. <sup>00</sup> /ea	\$170. <sup>00</sup> /hr	\$40. <sup>00</sup> /ea	\$170. <sup>00</sup> /hr
11.00-22.5 thru 12.00-24.5	X	\$50. <sup>00</sup> /ea	\$170. <sup>00</sup> /hr	\$60. <sup>00</sup> /ea	\$170. <sup>00</sup> /hr
14.00-20.00 thru 19.5-25	X	\$110. <sup>00</sup> /ea	\$170. <sup>00</sup> /hr	\$110. <sup>00</sup> /ea	\$170. <sup>00</sup> /hr
<b>Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.</b>					

**SCHEDULE I: BALANCE**

	Bubble Balance Per Tire	Spin Balance Per Tire
Light Truck & Small Trailer tires	\$ /ea	\$ 25. <sup>00</sup> /ea
225/70R-19.5	\$ /ea	\$ 25. <sup>00</sup> /ea
11.00-22.5 thru 12.00-24.5	\$ /ea	\$ 25. <sup>00</sup> /ea
14.00-20.00 thru 19.5-25	\$ /ea	\$ 25. <sup>00</sup> /ea
Balance Beads	\$ 20. <sup>00</sup> /ea	6 oz. bag
<b>Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.</b>		

**SCHEDULE O1: LABOR TO INSTALL STUDS IN SNOW TIRES (Includes Studs)**

LT245/up to 19.5"	\$ 40. <sup>00</sup> /each
20" and up	\$ 70. <sup>00</sup> /each
<b>Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.</b>	

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**SCHEDULE O2: LABOR TO DRILL NON-PINNED TIRE FOR STUDDING (Includes Studs)**

LT245/up to 19.5"	\$ 60.00	/each
20" and up	\$ 70.00	/each
Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.		

**SCHEDULE J: SERVICES \* (See Specifications 2 and 5 on Pages 6)**

Dismount, Mount, and Repairs: [per hour (*)]	\$ 170.00
(*) Must match "County Yard" hourly rate reflected in Schedule L.	
Front End Alignment: Light Truck (per vehicle)	\$ 89.95
Front End Toe Set: Medium to Heavy Duty (per vehicle)	\$ SEE PG 23
<b>* Note 1: 200 combined service hours for the one (1) year period will be used for the basis of evaluation.</b>	
Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.	

**SCHEDULE K: DISPOSAL FEES:**

Light Truck Tires (Up to 19.5")	\$ 5.00	Calif. State Tire Fee:	\$ 1.75
Semi-Truck Tires (20" to 24")	\$ 15.00	Calif. State Tire Fee:	\$ 1.75
Backhoe Tires (25" and up)	\$ 50.00	Calif. State Tire Fee:	\$ 1.75

Grader Tires (14.00-24)	\$ <u>50.00</u>	Calif. State Tire Fee:	\$ <u>1.75</u>
Snow-Blower Tires (20" and up)	\$ <u>50.00</u>	Calif. State Tire Fee:	\$ <u>1.75</u>
<b>Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.</b>			

**SCHEDULE L: EMERGENCY SERVICE CALLS:**

Emergency Service Call at locations other than County Yard (per hour)	\$ <u>200.00</u>
Emergency Service Call at County Yard (per hour)	\$ <u>200.00</u>
<b>Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.</b>	

**SCHEDULE M: DISCOUNT \* (East Slope)**

<p><b><u>REQUIRED</u></b> - Quote a minimum percentage off Manufacturer's Suggested Retail Pricing (MSRP): <u>10</u> % (Multiple discount structures not allowed.)</p> <p><b>Additional discount structures are not acceptable; bidders must quote a minimum percentage off MSRP for the equipment / truck tires, tubes, and related products and services <u>not listed</u> above.</b></p> <p><b>Invoices that include items not on the Quotation Schedule must include a copy of the MSRP listing as documentation of the cost. Payment of invoices which require, but do not include, such documentation will be delayed until receipt of the required documents.</b></p> <p><b><u>* Note 2: \$3,000.00 in purchases for the one (1) year period will be used for the basis of evaluation.</u></b></p>
<b>Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.</b>

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**PROMPT PAYMENT DISCOUNT TERMS**

Indicate percentage discount for prompt payment.

*Note: Number of Days Less than twenty (20) will be considered as NET by the County)*

2 % Discount if paid within 25 days of invoice date.

Indicate "Net" if no prompt payment discount terms are offered.

Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable.  
Refer to Item #3 of the General Terms and Conditions for specific instructions.

**DELIVERY**

Indicate the number of days after receipt of order (ARO) for delivery: 3.  
Refer to Page ( ), "Delivery" for specific delivery requirements.

Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable.  
Refer to Item #3 of the General Terms and Conditions for specific instructions.

**One-Way Mileage (East Slope)**

One-way mileage from vendor's place of business to Meyers, CA: 53 Miles

Department of Transportation County Yard  
1121 Shakori Drive  
Meyers, CA 96150

Vendor Address:

659 MAIN STREET

PLACERVILLE, CA

95667

1ST CALL WALT 530-320-4903

"After-Hours Service Number" for emergencies and holidays: GEOFF 530-320-9614  
(Required)

**EXCEPTIONS TO BID SPECIFICATIONS – CATEGORY I**

Bidders quoting a tire that deviates from the tire specification listed on Quotation Schedule must provide a detailed explanation below: Provide the page number, tire size, and proposed deviation.

PAGE 14 8 25R15TR NO HERCULES AVAILABLE

PAGE 14 ST215-75R15 NOT A TRAILER SIZE

PAGE 14 225-75R15 HERCULES ST2 NOT AVAILABLE  
IN 8 PLY

PAGE 14 385/95R24 FOUND NONE AVAILABLE

PAGE 14 305/65R22.5 XA-3 NOT AVAILABLE

PAGE 14 425/65RL22.5 H402 NOT AVAILABLE

PAGE 15 ALL CONTINENTAL TIRES REQUESTED NOT AVAILABLE

PAGE 16 14.00-24 MICHELIN X SNOW NOT AVAILABLE

PAGE 16 14.00-24 GOODYEAR AS-3A NOT AVAILABLE

PAGE 17 14.00-24 COULD NOT FIND ANY ADDITIONAL OPTIONS

PAGE 20 DO NOT HAVE MEDIUM TRUCK ALIGNER

**Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable.  
Refer to Item #3 of the General Terms and Conditions for specific instructions.**

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### **Category II – West Slope - Requirements**

**West Slope Requirements:** Below are the minimum qualifying requirements. If the awarded vendor fails to comply with any of the following requirements during the awarded thirty-six (36) month period, the bid award may be cancelled and awarded to the next lowest bidder.

1. Bidders are required to quote a quantity of one (1) for all (100%) of those items where an "X" appears in the column marked "Bid Required" and at least 90% of those items where no "X" appears in that column.
2. Bidders must have the capability to perform all services on both a weekly schedule and on an "as requested" basis at the West Slope County Yard. All tire services required to be performed are listed in Schedule "K" of the West Slope Quotation Schedule on Page thirty-two (32) and as further described in Exhibit "B", Equipment / Truck Tires, Tubes, and Related Products and Services General Guidelines.
3. Awarded bidder shall have adequate space available to stock a sufficient number of tires that are regularly purchased in order to meet the County's average usage and minimize back-order delays.
4. The County will have the option to add tires not specified on the quotation schedules. Bidders must quote a minimum percentage off manufacturer's suggested retail price (MSRP) for additional tire purchases during the awarded period. Provide the percentage off MSRP on the Quotation Schedule, Page thirty-four (34), Schedule "N".
5. Labor rates for services provided at the County Yard or field location shall be quoted at the vendor's regular rate. The emergency service call rates shall be quoted in the space provided on the Quotation Schedule, Page thirty-four (34), Schedule "M". "Emergency" service calls are defined as calls after vendor's regular business hours of operation.
6. Awarded bidder shall not charge for travel time to and from vendor's place of business to County Yard or to other field locations up to or less than the distance of the County Yard address. Travel time for emergency service calls may be charged at the emergency service call rate.
7. Each purchase or repair shall be invoiced separately for correct tracking of costs to a vehicle. The invoice must include County equipment / vehicle identification number and product information as listed on the bid. Final invoicing with total costs must be provided within ten (10) days of work order completion.
8. Awarded bidder will be required to follow the County's Equipment / Truck Tires, Tubes, and Related Products and Services General Guidelines (Exhibit "B").
9. The awarded bidder shall provide the Department of Transportation with current manufacturer's list pricing for all tire purchases not specified on this bid.



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**West Slope Requirements (continued):**

10. All tires and related products must be of current "in production" model and available for immediate delivery for at least ninety (90) days after the award date.
11. Awarded bidder must provide documentation if any product listed on the bid becomes discontinued by the manufacturer and provide written notification of what the replacement product will be along with the price and MSRP documentation and specifications.
12. All retread tires must be retread and returned in a maximum of seven (7) calendar days.
13. When advised of an urgent road project or snow removal operation, vendor must complete tire services within four (4) hours of request. This does not constitute an emergency service call rate (emergency rate) unless the duration of the service overlaps regular business hours, with the emergency rate reflected in the Quotation Schedule "M" on Page thirty-four (34) applying only to those hours which exceed regular business hours.
14. Awarded bidder must agree to all delivery conditions to the County Yard or field locations regardless of weather conditions. Noncompliance will result in default of contract.
15. When awarded bidder removes tires from the County Yard for balancing, they must be returned within twenty-four (24) hours. Weekends and/or holidays are not excluded. Example: tire pick-up on Friday is expected to return on Saturday.
16. Awarded bidder must comply with the attached Exhibit "A," GENERAL INSURANCE REQUIREMENTS (September 2012), prior to issuance of a blanket purchase order.
17. Awarded bidder must supply the County with an "After-Hours Service Number" for emergencies and holidays on Page thirty-six (36).
18. Awarded bidder must be registered and maintain a current permit with the State of California, Department of Resources, Recycling and Recovery Tire Program.

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**QUOTATION SCHEDULE - CATEGORY II - WEST SLOPE**

**SCHEDULE A: NEW TIRES - HIGHWAY TREAD:** Bidders are required to quote a quantity of one (1) for all (100%) of those items where an "X" appears in the column marked "Bid Required (Bid Req'd)" (Odd Numbers), and at least 90% of those items where no "X" appears in that column. (Do not include dismount, balance, or mount charges.)

**Optional (Even Numbers): Bid the same size tire in an alternate brand as the tire line above.**

BID ITEM #	TIRE SIZE	BID REQ'D	LOAD RANGE	MANUFACTURER/ MODEL (BRAND)	PRODUCT CODE	UNIT PRICE
1	ST225/75R15	X	D	Hercules SEE PG 37	68146	\$ ea
2	ST225/75R15		D	HERCULES PS2	94755	\$115.00 ea
3	ST225/75D15	X	E	HI RUN HI80	LZ1007	\$90.00 ea
4	ST225/75D15		E	DEE STONE	DS7281	\$120.00 ea
5	7.00-15LT	X	D	SAMSON	ST12012-2	\$120.00 ea
6	7.00-15LT		D	HI RUN	WD1318	\$100.00 ea
7	8.25R15TR	X	J	Power King; Low Platform Trailer	SEE PG 37	\$ ea
8	8.25R15TR		J		SEE PG 37	\$ ea
9	LT225/75R16	X	D	Firestone HT SEE PG 37	189752	\$ ea
10	LT225/75R16		D	GDY HT	744830900	\$112.46 ea
11	LT245/75R16	X	E	GDY Wrangler HT	744395900	\$121.49 ea
12	LT245/75R16		E	HERCULES CH4	96436	\$182.07 ea
13	LT235/85R16	X	E	GDY Wrangler HT	744725502	\$115.01 ea
14	LT235/85R16		E	HERCULES CH4	96435	\$180.00 ea
15	LT245/85R16	X	G	SEE PG 37		\$ ea
16	LT245/85R16		G	SEE PG 37		\$ ea
17	LT245/75R17	X	E	HERCULES CH4	96439	\$180.00 ea
18	LT245/75R17		E	MASTERCRAFT HT	9000035674	\$170.00 ea
19	235/75R17.5		H	IRONMAN I109	86205	200.00
20	225/70R19.5	X	F	Goodyear 159A	139755205	\$ SEE PG 37 ea
21	225/70R19.5		F	IRONMAN I109	86203	\$200.00 ea
22	245/70R19.5	X	F	Goodyear 159A	SEE PG 37	\$ ea
23	245/70R19.5		F	IRONMAN I109	86206	\$240.00 ea

**Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.**

**SCHEDULE A: NEW TIRES – HIGHWAY TREAD (CONTINUED):** Bidders are required to quote a quantity of one (1) for all (100%) of those items where an "X" appears in the column marked "Bid Required (Bid Req'd)" (Odd Numbers), and at least 90% of those items where no "X" appears in that column. (Do not include dismount, balance, or mount charges.)

**Optional (Even Numbers): Bid the same size tire in an alternate brand as the tire line above.**

BID ITEM #	TIRE SIZE	BID REQ'D	LOAD RANGE	MANUFACTURER/ MODEL (BRAND)	PRODUCT CODE	UNIT PRICE
24	265/70R19.5	X	F	Goodyear 159A	SEE PG 37	\$ ea
25	265/70R19.5		F	DYNATRAC RA200	96048	\$ 280. <sup>00</sup> ea
26	7.50-R16LT	X	G	HERCULES H-901	92875	\$ 200. <sup>00</sup> ea
27	7.50-R16LT		G	IRONMAN I 109	93354	\$ 230. <sup>00</sup> ea
28	425/65RL22.5 (Vactor Steer)	X	L	Michelin XZY3	40321	\$ 900. <sup>00</sup> ea
29	425/65RL22.5 (Vactor Steer)		L	IRONMAN I 402	91920	\$ 650. <sup>00</sup> ea
30	255/70R22.5	X	H	TOYO M122	548150	\$ 320. <sup>00</sup> ea
31	255/70R22.5		H	HERCULES HRA	95325	\$ 310. <sup>00</sup> ea
32	11R22.5	X	H	Hercules H-301	72062	\$ 400. <sup>00</sup> ea
33	11R22.5	X	H	Dunlop SP160	271108673	\$ SEE PG 37 ea
34	12R22.5	X	H	Goodyear 661	138577337	\$ SEE PG 37 ea
35	12R22.5		H	Samson	87408-2	\$ SEE PG 37 ea
36	12R22.5	X	H	Michelin XZY3	11073	\$ 850. <sup>00</sup> ea
37	315/80R22.5		L	HERCULES H301	59531	\$ 475. <sup>00</sup> ea
38	315/80R22.5	X	L	Michelin XZY3	40200	\$ SEE PG 37 ea
39	11R24.5	X	H	IRONMAN I-109	90304	\$ 370. <sup>00</sup> ea
40	11R24.5		H	HERCULES H804	92780	\$ 400. <sup>00</sup> ea

Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable.  
Refer to Item #3 of the General Terms and Conditions for specific instructions.

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**SCHEDULE B: NEW TIRES – MUD & SNOW TREAD (Drilled for Studs; Not All-Season Tread):**

Bidders are required to quote a quantity of one (1) for all (100%) of those items where an "X" appears in the column marked "Bid Required (Bid Req'd)" (Odd Numbers), and at least 90% of those items where no "X" appears in that column. (Do not include dismount, balance, or mount charges.)

**Optional (Even Numbers): Bid the same size tire in an alternate brand as the tire line above.**

BID ITEM #	TIRE SIZE	BID REQ'D	LOAD RANGE	MANUFACTURER/M ODEL (BRAND)	PRODUCT CODE	UNIT PRICE
41	LT235/85R16	X	E	GDY Duratrac	312036142	\$158.71 ea
42	LT235/85R16		E	COOPER ST MAXX	90000003096	\$270.00 ea
43	225/70R19.5	X	F	Goodyear 622	139418205	\$234.76 ea
44	225/70R19.5		F	HERCULES H-DO	98379	\$250.00 ea
45	245/70R19.5	X	F	Goodyear 622	139913205	\$257.18 ea
46	245/70R19.5		F	IRONMAN I-604	86234	\$260.00 ea
47	265/70R19.5	X	H	Goodyear 622	SEE PG 37	\$ ea
48	265/70R19.5		H	HANKOOK	3002313	\$400.00 ea
49	11R22.5	X	H	HE-703	SEE PG 37	\$ ea
50	11R22.5		H	Continental HDC		\$600.00 ea
51	12R22.5	X	H	GOODYEAR 622	138302265	\$498.14 ea
52	12R22.5		H	GOODYEAR ARMOR MAX	138121652	\$571.20 ea

Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable.  
Refer to Item #3 of the General Terms and Conditions for specific instructions.

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**SCHEDULE C: NEW TIRES - TRACTION TREAD (Do not include dismount, balance, or mount charges.)**

**Optional: Where provided, bid the same size tire in an alternate brand as the tire line above.**

BID ITEM #	TIRE SIZE	BID REQ'D	LOAD RANGE	MANUFACTURER/ MODEL (BRAND)	PRODUCT CODE	UNIT PRICE
53	19.5L-24		E	HERCULES SUPERLUG	94707	\$ 650. <sup>00</sup> ea
54	15.5-25	X	F	LOADER DAWG	EB15525R22	\$ 800. <sup>00</sup> ea
55	17.5-25	X	F	ROCK DAWG	EB17525HE32	\$ 1050. <sup>00</sup> ea
56	20.5R-25	X	1 Star	HERCULES HDR 325	94646	\$ 1695. <sup>00</sup> ea
57	20.5-25	X	20-Ply	HERCULES L-3LOADER	94720	\$ 1300. <sup>00</sup> ea
58	18.4-30		D	CARLISLE R-110	6A05732	\$ 1100. <sup>00</sup> ea
59	14.00-24 (Motor Graders)	X	F	East Bay Tire	EB140024F G22	\$ 680. <sup>00</sup> ea
60	14.00-24 (Motor Graders)		F	HERCULES TELEHANDLER	94723	\$ 680. <sup>00</sup> ea
61	14.00-R24 (Motor Graders)	X	F	HERCULES H-DR	98364	\$ 1050. <sup>00</sup> ea
62	14.00-R24 (Motor Graders)		F	SAMSON GL982	41400-2	\$ 995. <sup>00</sup> ea
63	18.4-26 (Paver)	X	F	GDY R-3	1488966	\$ 1000. <sup>00</sup> ea
<p><b>Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.</b></p>						

**SCHEDULE D: NEW TIRES - SPECIAL EQUIPMENT (Do not include dismount, balance, or mount charges.)**

BID ITEM #	TIRE SIZE	BID REQ'D	LOAD RANGE	MANUFACTURER/ MODEL (BRAND)	PRODUCT CODE	UNIT PRICE
64	12-16.5 skid steer extra reinforced side wall	X	F	Samson L-4A, H/D	16160-2	\$ 450. <sup>00</sup> ea
65	12-16.5 skid steer extra reinforced side wall		F	SAMSON L-2D	16056-2	\$ 200. <sup>00</sup> ea
66	12.5/80-18	X	E	EBT Lead Dawg	EB125818G TC2	SEE PG 31 \$ ea
<p><b>Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.</b></p>						

**SCHEDULE E: RECAPS - MUD & SNOW TREAD (Drilled for Studs):** Tread Type: Bandag 4310 or equivalent. Tread Depth Minimum: 22/32". (Do not include dismount, balance, or mount charges.)

BID ITEM #	TIRE SIZE	BID REQ'D	LOAD RANGE	MANUFACTURER/ MODEL (BRAND)	PRODUCT CODE	UNIT PRICE
67	11R22.5	X	H	GOODYEAR G22	254086471	\$ 280. <sup>00</sup> ea
Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.						

**SCHEDULE F: FLAT / SPOT REPAIRS - CARRY-IN SERVICES AT VENDOR'S SHOP**

BID ITEM #	DESCRIPTION	BID REQ'D	FLAT REPAIR	BID REQ'D	SPOT REPAIR
68-69	Passenger and light truck sizes up to and including 19.5" rims	X	(Item 68) \$ 30. <sup>00</sup> ea	X	(Item 69) \$ 35. <sup>00</sup> ea
70	Stems	X	\$ 5. <sup>00</sup> ea		
71	Patches	X	\$ 5. <sup>00</sup> ea		
72-73	Truck sizes up to and including 24.5" rims	X	(Item 72) \$ 50. <sup>00</sup> ea	X	(Item 73) \$ 50. <sup>00</sup> ea
74	Stems	X	\$ 5. <sup>00</sup> ea		
75	Patches	X	\$ 5. <sup>00</sup> ea		
76-77	Equipment sizes 14.00-20 through 17.5-25	X	(Item 76) \$ 110. <sup>00</sup> ea	X	(Item 77) \$ 50. <sup>00</sup> ea
78	O-rings	X	\$ 20. <sup>00</sup> ea		
79	Stems	X	\$ 10. <sup>00</sup> ea		
80	Patches	X	\$ 5. <sup>00</sup> ea		
81	H D Boot	X	\$ 30. <sup>00</sup> ea		
82	Foam Fill Material	X	\$ 3. <sup>00</sup> lb		
Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.					

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**SCHEDULE G: SECTION REPAIRS [Estimated quantity across all sizes is one (1)]**

BID ITEM #	SECTION SIZE	UNIT PRICE	BID ITEM #	SECTION SIZE	UNIT PRICE
83	14.00-20	\$ 30.00 ea	86	19.5-24	\$ 30.00 ea
84	14.00-24	\$ 30.00 ea	87	15.5-25	\$ 30.00 ea
85	16.9-24	\$ 30.00 ea	88	17.5-25	\$ 30.00 ea

Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable.  
Refer to Item #3 of the General Terms and Conditions for specific instructions.

**SCHEDULE H: DISMOUNT / MOUNT / BALANCE - CARRY-IN SERVICES AT VENDOR'S SHOP**

**NOTE: Most tires are not balanced; some vehicles have only front tires balanced.**

BID ITEM #	RIM SIZE	BID REQ'D	SINGLE-PIECE RIM PER TIRE	TWO-PIECE RIM PER TIRE
89-90	Up to 19.5"	X	(Item 89) \$ 25.00 ea	(Item 90) \$ 35.00 ea
91-92	8.25-20 to 11.00-24.5	X	(Item 91) \$ 50.00 ea	(Item 92) \$ 60.00 ea
93-94	14.00-20 to 19.5-25	X	(Item 93) \$ 110.00 ea	(Item 94) \$ 120.00 ea
95-96	Balance Beads 6 oz. bag	X	(Item 95) \$ 20.00 ea	(Item 96) \$ 20.00 ea
97-98	Wheel Weights	X	(Item 97) \$ 5.00 ea	(Item 98) \$ 5.00 ea

Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable.  
Refer to Item #3 of the General Terms and Conditions for specific instructions.

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**SCHEDULE I: LABOR – INSTALLATION OF STUDS IN SNOW TIRES (INCLUDES STUDS)**

BID ITEM #	RIM SIZE	UNIT PRICE
99	Up to and including 7.50-16	\$ 40.00 ea
100	Sizes greater than 7.50-16	\$ 50.00 ea
101	Drill for studs on non-pinned tires (up to and including sizes 7.50-16)	\$ 60.00 ea
102	Drill for studs on non-pinned tires (sizes greater than 7.50-16)	\$ 70.00 ea

**Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.**

**SCHEDULE J: WHEELS AND RIMS (All wheels and rims are to be new steel manufacture)**

BID ITEM #	WHEEL / RIM SIZE	BID REQ'D	TYPE / DESCRIPTION	UNIT PRICE
103	14"		Heavy Duty Trailer	\$ 80.00 ea
104	15"		Heavy Duty Trailer	\$ 80.00 ea
105	17.5"		Heavy Duty Trailer	\$ SEE PG 37 ea
106	24.5"		Heavy Duty Trailer	\$ 220.00 ea
107	16"	X	Light Truck	\$ 190.00 ea
108	19.5"		Medium Duty Truck	\$ SEE PG 37 ea
109	22.5"	X	Heavy Duty Truck (Hub Pilot or Budd)	\$ 170.00 ea

**Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.**

**SCHEDULE K: SERVICES - SERVICE CALL AT COUNTY YARD AND FIELD LOCATIONS**

BID ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE
110	Dismount, Mount, Balance, and Repairs (per hr.)	Note 1*	\$ 140.00 hr
111	Alignment (per vehicle)	1	\$ SEE PG 37 ea
112	Toe Set (per vehicle)	1	\$ SEE PG 37 ea
113	Foam Fill Tires (per lb.)	1	\$ 3.00 lb
114	Cut Off Foam Filled Tires	1	\$ 50.00 ea
115	Tractor Tire Sealant (per lb.)	1	\$ 3.00 lb
116	Disposal Fees: Light Truck Tires	10	\$ 5.00 ea
117	Disposal Fees: Semi-Truck Tires	40	\$ 10.00 ea



118	Disposal Fees: Backhoe Tires	10	\$ 60.00	ea
119	Disposal Fees: Grader Tires	40	\$ 60.00	ea
120	Disposal Fees: Snow-Blower Tires	10	\$ 70.00	ea
121	Emergency Service Call – County Yard (per hour)	1	\$ 180.00	hr
122	Emergency Service Call – Field locations other than County Yard (per hour)	1	\$ 180.00	hr
<p><b>Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.</b></p>				

\*Note 1: Three hundred (300) combined service hours for the one year (1-year) period will be used for the basis of evaluation

**SCHEDULE L: DISPOSAL FEES:**

Light Truck Tires (Up to 19.5")	\$ <u>5.00</u>	Calif. State Tire Fee:	\$ <u>1.75</u>
Semi-Truck Tires (20" to 24")	\$ <u>10.00</u>	Calif. State Tire Fee:	\$ <u>1.75</u>
Backhoe Tires (25" and up)	\$ <u>60.00</u>	Calif. State Tire Fee:	\$ <u>1.75</u>
Grader Tires (14.00-24)	\$ <u>60.00</u>	Calif. State Tire Fee:	\$ <u>1.75</u>
Snow-Blower Tires (20" and up)	\$ <u>70.00</u>	Calif. State Tire Fee:	\$ <u>1.75</u>
<p><b>Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.</b></p>			

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**SCHEDULE M: EMERGENCY SERVICE CALLS:**

Emergency Service Call at locations other than County Yard (per hour) \$	<u>180.00</u>
Emergency Service Call at County Yard (per hour)	\$ <u>180.00</u>
<b>Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.</b>	

**SCHEDULE N: DISCOUNT\* - West Slope**

<p><b>PERCENTAGE OFF MANUFACTURER'S SUGGESTED RETAIL PRICING (MSRP):</b> % <u>10%</u> (Multiple discount structures not allowed)</p> <p><b>Invoices that include items not on the Quotation Schedule must include a copy of the MSRP listing as documentation of the cost. Payment of invoices which require, but do not include, such documentation will be delayed until receipt of the required documents.</b></p> <p>* Pricing for additional tire purchases not included on Quotation Schedule. (Evaluation will be based on \$5,000.00 in additional purchases.)</p> <p><b>Additional discount structures are not acceptable; bidders must quote a minimum percentage off <u>MSRP</u> for the equipment / truck tires, tubes, and related products and services <u>not listed</u> above.</b></p>
<b>Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.</b>

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**Prompt Payment Discounts**

**PROMPT PAYMENT DISCOUNT TERMS**

Indicate percentage discount for prompt payment.

*(Note: Discount of less than 2% or with payment terms of less than twenty (20) days will not be accepted and will not be considered for evaluation purposes.)*

2 % Discount if paid within 25 days from date invoice is stamped dated in by Department.

**Indicate "Net" if no Prompt Payment Discount Terms are offered**

**Erasures, overwrites and use of correction fluid or tape are NOT acceptable.  
Refer to Item #3 of the General Terms and Conditions for specific instructions.**

**Delivery**

**DELIVERY**

Indicate the number of days after receipt of order (ARO) for delivery: 3  
Refer to Page seven (7), "Delivery," for specific delivery requirements.

**Erasures, overwrites and use of correction fluid or tape are NOT acceptable.  
Refer to Item #3 of the General Terms and Conditions for specific instructions.**

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**Mileage**

One-way mileage from vendor's place of business to:

4 Miles

El Dorado County  
Department of Transportation County Yard  
2441 Headington Road  
Placerville, CA 95667

Vendor Address:

659 MAIN STREET  
PLACERVILLE, CA  
95667

WALT FIRST CALL 530-320-4903

"After-hours" Service Number for emergencies and holidays: GEOFF 530-320-9614  
(Required)

Erasures, overwrites and use of correction fluid or tape are NOT acceptable.  
Refer to Item #3 of the General Terms and Conditions for specific instructions.

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**EXCEPTIONS TO BID SPECIFICATIONS – CATEGORY II**

Bidders quoting a tire that deviates from the tire specification listed on Quotation Schedule must provide a detailed explanation below: Provide the page number, tire size, and proposed deviation.

- PAGE 26 # 1 FOUND NO HERCULES TIRE WITH THIS ITEM CODE
- PAGE 26 # 7 TIRE NO LONGER AVAILABLE
- PAGE 26 # 8 TIRE NO LONGER AVAILABLE
- PAGE 26 # 9 DISCONTINUED
- PAGE 26 # 15 NOT A REAL TIRE SIZE
- PAGE 26 # 16 NOT A REAL TIRE SIZE
- PAGE 26 # 20 DISCONTINUED
- PAGE 26 # 22 DISCONTINUED
- PAGE 27 # 24 DISCONTINUED
- PAGE 27 # 33 DISCONTINUED
- PAGE 27 # 34 DISCONTINUED
- PAGE 27 # 35 DISCONTINUED
- PAGE 27 # 38 DISCONTINUED
- PAGE 28 # 49 DISCONTINUED
- PAGE 29 # 66 TIRE NO LONGER AVAILABLE
- PAGE 32 # 105 NEED BOLT PATTERN TO QUOTE
- PAGE 32 # 108 NEED BOLT PATTERN TO QUOTE
- PAGE 32 # 111 CANNOT ALIGN AT COUNTY YARD
- PAGE 32 # 112 CANNOT ALIGN AT COUNTY YARD

Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable.  
Refer to Item #3 of the General Terms and Conditions for specific instructions.

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**STATEMENT OF NO RESPONSE**

If Vendor is not submitting a response to this BID, RFP, RFI, RFQ, etc., please complete and return this form to: El Dorado County Procurement and Contracts, 330 Fair Lane, Placerville, CA 95667, or fax to (530) 295-2537. Failure to respond to a BID, RFP, RFI, RFQ, etc., or submit a 'Statement of No Response' three (3) times in succession will result in removal from the County's bidders list.

*Board of Supervisors Procurement Policy C17, Section 8.2:*

*Removal of a vendor from the bidders list may be for:*

- (a) Failure to respond to more than three (3) consecutive formal invitations to bid; or*
- (b) Failure to respond responsibly to more than three (3) notices to bid; or*
- (c) Failure to perform after an award of a bid; or*
- (d) Other reasons that show the bidder to be a non-responsive or non-responsible bidder.*

*The Purchasing Agent must review and approve the removal of a vendor from the bidders list. The Purchasing Agent shall notify the vendor in writing that said vendor has been removed from the bidders list. Vendors removed from the bidders list shall have an opportunity to request reinstatement at any time, and may submit a bid notwithstanding if they have been removed from the list. The request for reinstatement must be submitted to the Purchasing Agent on such forms as provided by the Purchasing Agent.*

Invitation # (BID, RFP, RFI, RFQ, etc.): \_\_\_\_\_

Name of Firm: \_\_\_\_\_

Address: \_\_\_\_\_

Signature: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Date: \_\_\_\_\_

The above has declined to submit a bid response for the following reason(s) (please check all that apply):

- We do not offer this commodity and/or service or an equivalent.
- Insufficient time to respond to the RFP.
- Our schedule would not permit us to perform.

Remarks:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**EXHIBIT "A"**

**GENERAL INSURANCE REQUIREMENTS (September 2012)**

Contractor shall provide proof of a policy of insurance satisfactory to the County of El Dorado Risk Manager and documentation evidencing that Contractor maintains insurance that meets the following requirements:

- A. Full Worker's Compensation and Employer's Liability Insurance covering all employees of Contractor as required by law in the State of California.
- B. Commercial General Liability Insurance of not less than \$1,000,000.00 combined single limit per occurrence for bodily injury and property damage and a \$2,000,000.00 aggregate limit.
- C. Automobile Liability Insurance of not less than \$1,000,000.00 is required in the event motor vehicles are used by the Contractor in the performance of the Agreement.
- D. In the event Contractor is a licensed professional or professional consultant, and is performing professional services under this Agreement, professional liability is required with a limit of liability of not less than \$1,000,000.00 per occurrence.
- E. Contractor shall furnish a certificate of insurance satisfactory to the County of El Dorado Risk Manager as evidence that the insurance required above is being maintained.
- F. The insurance will be issued by an insurance company acceptable to Risk Management, or be provided through partial or total self-insurance likewise acceptable to Risk Management.
- G. Contractor agrees that the insurance required above shall be in effect at all times during the term of this Agreement. In the event said insurance coverage expires at any time or times during the term of this Agreement, Contractor agrees to provide at least thirty (30) days prior to said expiration date, a new certificate of insurance evidencing insurance coverage as provided for herein for not less than the remainder of term of the Agreement, or for a period of not less than one (1) year. New certificates of insurance are subject to the approval of Risk Management and Contractor agrees that no work or services shall be performed prior to the giving of such approval. In the event the Contractor fails to keep in effect at all times insurance coverage as herein provided, County may, in addition to any other remedies it may have, terminate this Agreement upon the occurrence of such event.
- H. The certificate of insurance must include the following provisions stating that:
  - 1. The insurer will not cancel the insured's coverage without prior written notice to County, and;
  - 2. The County of El Dorado, its officers, officials, employees and volunteers are included as additional insured on an additional insured endorsement, but only insofar as the operations under this Agreement are concerned. This provision shall apply to the general liability policy.
- I. The Contractor's insurance coverage shall be primary insurance as respects the County, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the County, its officers, officials, employees or volunteers shall be in excess of the Contractor's insurance and shall not contribute with it.
- J. Any deductibles or self-insured retentions must be declared to and approved by the County, either, the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the County, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.
- K. Any failure to comply with the reporting provisions of the policies shall not affect coverage provided to the County, its officers, officials, employees or volunteers.
- L. The insurance companies shall have no recourse against the County of El Dorado, its officers and employees or any of them for payment of any premiums or assessments under any policy issued by any insurance company.
- M. Contractor's obligations shall not be limited by the foregoing insurance requirements and shall survive expiration of this Agreement.
- N. In the event Contractor cannot provide an occurrence policy, Contractor shall provide insurance covering claims made as a result of performance of this Agreement for not less than three (3) years following completion of performance of this Agreement.
- O. Certificate of insurance shall meet such additional standards as may be determined by the contracting County Department either independently or in consultation with Risk Management, as essential for protection of the County.

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**EXHIBIT "B"**

**Equipment / Truck Tires, Tubes, and Related Products and Services  
General Guidelines**

In addition to the bid specifications, the Department of Transportation (DOT) has set forth an outline of service guidelines the awarded vendor will be required to adhere to. Failure to comply may result in early termination of the bid award.

**New Tire Maintenance:**

**Steer:** Replacement tires on steering positions will be of matching tread design. Steering tires will be pulled for trailer service anytime the measurable tread depth is 5/32nds or less. Drive and trailer tires will be removed at 3/32nds.

**Drive:** Replacement tires on drive wheel positions will be of matching tread design. When this is not possible, tread design will be matched in pairs across the common axle. Drive axle tire rotations will be performed as needed to reduce irregular wear and to maintain wear uniformity.

**Retread Specifications:** Tread designs will be per bid specifications.

**Repair Procedures:**

**Steering:**

1. Steering tires may be repaired only if the repair is done in the crown area. The repair can be no larger than a nail hole repair.
2. Steering tires requiring sidewall repairs or repairs larger than a nail hole will be repaired and run-out in trailer positions.

**Drive:**

1. The number of nail holes ¼" or less is unlimited, providing the edges of the patches do not touch.
2. Bead repairs are expected when no wires have been exposed.

**Repair Exceptions:**

1. Additional section repairs will be permitted in each category above provided that it is economically advantageous to the County.



2. Casings submitted for repair with 6/32nds or less of tread remaining are to be repaired and retreaded.
3. Casings submitted for repair with 6/32nds or more of uniform tread remaining are to be repaired only.

**Casing Management:**

1. Casings that have a DOT age of 5 years or more will not be retreaded or repaired.
2. Casings will be retreaded as many times possible, so long as the casing analysis rates the casing retreadable.
3. Casings rejected for repair or retread will be logged on an out-of-service report.
4. All County casings picked up for retreading will have the tire serial number or DOT number recorded by vendor, with a copy provided to the County shop supervisor, and then resubmitted upon return of casings showing same casing numbers or documentation that casing was not acceptable to retread

**Service Guidelines:**

1. Air service will be conducted when requested, in conjunction with other service visits.
2. Unless the application dictates otherwise, fleet air pressure will be:

**Truck:**

Steering	110 psi
Drive	100 psi
Trailer	95 psi

**Heavy Equipment:**

Grader	55 psi
Loader	55 psi
Backhoe	Front – Per Manufacturer Rear – Per Manufacturer
Snow Blower	95 psi

- 
3. New valve hardware (to include valve stem and double seal cap) will be installed whenever a run-out tire, new tire, or new retread is mounted.
  4. Each time a tire is mounted the valve hardware will be inspected. Valve shall be checked for leaks, using soapy water. Defective or questionable valve stems, seals, or hardware will be replaced.

**Service Guidelines (Cont'd):**

5. Steering tires will be inflated in a horizontal position to insure proper bead seating when mounting.
6. A small amount of "Never Seize" (gold or silver) must be applied to the tip of each bolt stud before the wheel nut is installed. Not considered wet torque.
7. Wheel nuts, ball seat, or flanged nuts are to be torqued to vehicle specifications.
8. All tires being inflated after mounting will be in accordance with OSHA safety guidelines.

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## Exhibit "C" STANDARD TERMS AND CONDITIONS

*By shipping on an order, the Vendor warrants that they have read and are in compliance with these instructions.*

1. **Taxes:** County is exempt from payment of Federal Excise Tax, Federal tax should not be included in any prices contained herein.
2. **Alterations:** No alteration in any of the terms, conditions, delivery, price, quantities, specifications or services of this contract will be effective without prior consent of the County.
3. **Failure to Deliver:** Time is of the essence and the contract is subject to cancellation for failure to deliver on time. If Vendor fails to deliver an article or service of the quality or quantity, in the manner or within the time called for by this contract: such article or service may be bought from any source by County. If a greater price than named in this contract is paid for such article or service, the excess cost will be charged to and collected from Vendor or sureties on its bond if bond had been required; or, the County may terminate the contract for default; or, the County may return deliveries already made and receive a refund. For any exception to the delivery date as specified on this contract, the Vendor shall give prior notification and obtain approval thereto from the County. Failure or refusal of Vendor to perform any work or service or do any act required under this contract shall constitute a default.
4. **Force Majeure:** Vendor shall not be liable for any delay or failure to deliver any or all the goods or services if that delay or failure is caused by labor disputes, strikes, war, riots, insurrection, civil commotion, fire, flood, accident, storm or any act of God. The County shall not be liable for failure to take delivery of the goods attributable to any of the causes specified in this paragraph if they render it commercially impractical for the County to receive the goods. When either Vendor or the County claims an excuse for nonperformance under this paragraph, they must give reasonable notice to the other party.
5. **Proposal, Quotation and Attachments:** This contract incorporates by reference on the face of this form, the provisions of any related bid request issued by County, any bid submitted by Vendor, or both. This contract incorporates by reference on the face of this form, the provision of any attachments. Vendor agrees that in the event of conflicting language between this contract and Vendor's printed form, the provisions of this contract shall take precedence. This section shall supersede any language in the Vendor's terms and conditions attempting to nullify County terms and conditions or to resolve language conflicts in favor of the Vendor's terms and conditions.
6. **Warranty:**
  - 6.1 **Warranty For Goods:** Vendor warrants that any and all goods covered by this contract will be (i) new and suitable for the use intended, unless otherwise specified; (ii) will conform to the drawings, specifications, samples, description and time provisions furnished by the County; (iii) of the grade and quality specified; (iv) free from defect in design, material and workmanship; and (v) in compliance with all applicable federal, state and local laws and regulations. At County's option, Vendor shall repair or replace the goods without charge within five (5) business days from being notified of the nonconformance with the foregoing warranties. If, after notice, the Vendor cannot promptly replace or repair the goods, Vendor shall refund the full purchase price paid by County for such goods. Defective goods rejected by the County may, without prejudice to any other legal remedy (including, without limitation, incidental and consequential damages) be held at Vendor's risk and returned to Vendor at Vendor's expense. This warranty shall not be deemed to be waived by the County for any reason, including, without limitation, the County's acceptance of the goods or the County's failure to notify Vendor thereof. Further, the failure of the County to reasonably specify any defects in rejected goods shall not prevent the County from relying on the defect to establish a breach, even though the Vendor could have cured the defect on proper notification.
  - 6.2 **Warranty for Services:** Vendor warrants to County that any and all materials and equipment incidental to services that are furnished under this contract will be new unless otherwise specified and that all services will be of good quality, free from faults and defects and in conformance with the contract. Neither final payment nor inspection of Vendor's services shall constitute an acceptance of services not done in accordance with this contract or relieve Vendor of liability in respect to any express warranties or responsibilities for faulty material or workmanship. Upon request of County, Vendor shall immediately remedy any defects in the services, materials and/or equipment and pay for any damage resulting therefrom. The County shall have the unqualified option to make any needed replacement or repairs itself or to have such replacement or repairs done by the Vendor. In the event the County elects to have said work performed by the Vendor, the Vendor agrees that the repairs shall be made and such materials as are necessary shall be furnished and installed within a reasonable time after the receipt of demand from the County; however, in no event shall such period exceed fifteen (15) calendar days. If the Vendor shall fail or refuse to comply with its obligations under this section, the County shall be entitled to all costs and expenses, including attorney's fees, reasonably incurred by reason of the said failure or refusal.
7. **Termination:** At any time and without cause, the County shall have the right, at its sole discretion, to terminate this contract by giving seven (7) calendar days written notice to Vendor. In the event of such termination, Vendor shall only be entitled to payment for those goods that have been delivered and accepted by the County or services satisfactorily rendered through the date of termination.
8. **Invoice:** Purchase Order number must appear on all invoices, packing lists, shipping notices, and any correspondence. Invoices must be fully itemized. A separate invoice shall be provided for each Purchase Order.
9. **Payment Terms & Cash Discounts:** Payments shall be made at the prices stipulated herein for goods or materials delivered or services rendered. Payment on partial deliveries or services may be made when requested by the Vendor and approved by the County. Payment shall be made within forty-five (45) days following County's receipt of itemized invoices. For any cash discount specified in this contract, time will be computed from the date of the completed delivery of the goods or the completion of the performance of services as specified, or from the date that correct invoices are received, whichever is later. For the purpose of earning the discount, payment shall be deemed to have been made on the date of mailing the County warrant or check.
10. **Assignment:** This contract may not be assigned in whole or in part without the prior written consent of the County.
11. **Independent Capacity:** In the performance of this contract, agents and employees of the Vendor shall act in an independent capacity and not as officers, employees or agents of the County.
12. **Indemnity:** The Vendor shall defend, indemnify and hold the County harmless against and from any and all claims, suits, losses, damages and liability for damages of every name, kind and description, including attorney's fees and costs incurred, brought for, or on account of, injuries to or death of any person, including but not limited to workers, County employees and the public, or damages to property or any economic or consequential losses, which are claimed to or in any way arise out of, or connected with the Vendor's services, operations or performance hereunder, regardless of the existence or degree of fault or negligence on the part of the County, the Vendor and employee(s) or any of these, except for the sole or active negligence of the County, its officers and employees, or as expressly proscribed by statute. This duty of Vendor to indemnify and save County harmless includes the duties to defend set forth in California Civil Code Section 2778.

**13. Nondiscrimination:** Vendor shall comply with all applicable federal, state and local laws, rules and regulations in regard to nondiscrimination in employment because of race, color, ancestry, national origin, religion, sex, marital status, age, medical condition, pregnancy, disability or other prohibited basis. All nondiscrimination rules or regulations required by law to be included in this contract are incorporated by this reference.

**14. Infringement:** The Vendor agrees to defend and hold the County, its officers, agents, employees, and volunteers harmless from any and all actions, suits, liabilities, penalties, settlements, losses, damages, costs, charges, attorney's fees, and all other expenses which may arise directly or indirectly from any claim that any of the products or services supplied by Vendor infringes any patent, copyright, trade secret, trademark, or other intellectual property right.

**15. Applicable Law and Forum:** This contract shall be construed and interpreted according to the substantive law of the State of California excluding the law of conflicts. Any action arising out of this contract shall be brought in El Dorado County, California and shall be resolved in accordance with the laws of the state of California.

**16. Funding:** Funds for this Contract are available on a fiscal year basis. Should sufficient funds not be budgeted and appropriated for the payment of goods or services described herein, this contract shall be cancelled in its entirety without penalty or expense to the County of any kind, except for payment for those goods that have been delivered and accepted by the County or services satisfactorily rendered through the date of termination.

**17. Business License:** It is unlawful for any person to furnish supplies or services or transact any kind of business in the unincorporated territory of El Dorado County without possessing a County business license unless exempt under County Code Section 5.08.070. Contact Tax Collector's Office, 360 Fair Lane, Placerville, CA 95667, telephone (530) 621-5800, for further information.

**18. Inspection, Acceptance, and Returns:** Goods or services shall be subject to County inspection, approval, and acceptance notwithstanding any prior payment for such goods or services. No goods shall be deemed accepted until County has reasonable opportunity to inspect said goods or services. If rejected as nonconforming or defective, County reserves the right to return product within thirty (30) days of receipt by the County for credit or refund without a shipping or restocking fee, or to request a replacement by a specified date. Substitutions are not permitted except upon specific written authorization of County. Defective product or product under warranty may not always be returned in the original package.

**19. Permits, Licenses, and other Requirements:** Vendor shall comply with all applicable federal, state, and other laws, rules, regulations, ordinances and orders in the performance of this contract. Vendor shall be in full compliance with all permit or licensing requirements in connection with the sale, shipment, and/or installation of the goods or performance of the services herein.

**20. Insurance:** When specified herein and/or when specified by bid or quote documents that are incorporated herein by reference, failure to maintain the required insurance coverage shall be deemed a material breach of this contract.

**21. Severability:** If any provision of this contract is declared by a court of competent jurisdiction to be invalid or unenforceable, the remaining provisions will continue in full force and effect, without being impaired or invalidated in any way.

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COUNTY OF EL DORADO
PROCUREMENT & CONTRACTS DIVISION

330 Fair Lane
Placerville, CA 95667
Phone: (530) 621-5830 Fax: (530) 295-2537

LOCAL VENDOR PREFERENCE
AFFIDAVIT OF ELIGIBILITY

Complete all areas below. Incomplete forms may be rejected.

1. LEGAL NAME OF FIRM:

Mailing Address: ELDOB ENTERPRISES LLC
Physical Address (if different):
DBA SIERRA NEVADA TIRE AND WHEEL
659 MAIN ST
PLACERVILLE, CA, 95667

2. Year your business was established in El Dorado County: 1998

3. Business License Number issued by El Dorado County, or incorporated City within the County:
License Number: 2013-051315 Issued by: EL DORADO COUNTY

4. For transactions which require sales tax, provide the following Reseller information:

Reseller Permit Number: SRKH102-291492
Enter the Company Name and Address as it appears on permit:
SIERRA NEVADA TIRE AND WHEEL
ELDOB ENTERPRISES LLC
659 MAIN ST
PLACERVILLE, CA, 95667-5720

5. Does your business have more than one office in the State of California?

[ ] Yes [X] No

If Yes, specify the office location considered as the point-of-sale for sales tax purposes:

Blank lines for specifying office location

6. Was the local business required to pay business and/or real property tax for the most recent tax year?

[X] Yes [ ] No

If Yes, did the local business pay any of this tax to El Dorado County?

[X] Yes [ ] No

Under penalty or perjury, the undersigned states that the foregoing statements are true and correct. The undersigned also acknowledges that any person, firm, corporation or entity intentionally submitting false information to the County in an attempt to qualify for local preference shall be prohibited from bidding on County of El Dorado products and services for a period of one (1) year, pursuant to County of El Dorado Board of Supervisors Policy C17, Section 5.7.1.

Authorized Signature: [Handwritten Signature]

Date: 10-8-21

Printed Name & Title: WILLIAM G. BODICE

Phone: 530-622-4714