



COUNTY of EL DORADO

Procurement & Contracts

BLANKET PURCHASE ORDER

PURCHASE ORDER NO.

BP20120414

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
12/22/11		BE		01		01/03/13	

VENDOR

TOMS SIERRA COMPANY, INC.
 DBA SIERRA NEVADA TIRE & WHEEL
 1540 BROADWAY
 PLACERVILLE CA 95667

SHIP TO

THIS IS NOT AN ORDER
 SEE SPECIFIC ORDERS
 AGAINST BLANKET FOR
 SHIP TO ADDRESS

REQUESTOR	F.O.B. POINT	TERMS
	DESTINATION	NET

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
001			863-30-01 TIRES: DOT TIRES & TU HIGHWAY TIRES - NEW SCHEDULE "A" ITEMS		
002			863-30-02 TIRES: DOT TIRES & TU MUD & SNOW TIRES - NEW SCHEDULE "B" ITEMS		
003			863-30-03 TIRES: DOT TIRES & TU TRACTION TREAD TIRES - NEW SCHEDULE "C" ITEMS		
004			863-30-04 TIRES: DOT TIRES & TU SPECIAL EQUIPMENT TIRES - NEW SCHEDULE "D" ITEMS		
005			863-30-05 TIRES: DOT TIRES & TU RECAPS MUD & SNOW TREAD (DRILLED FOR STUDS) SCHEDULE "E" ITEMS		
006			863-30-06 TIRES: DOT TIRES & TU		

CONTINUED, NEXT PAGE

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I hereby certify that this purchase order is issued in accordance with procedures prescribed by ordinance and BOS Policy C-17 governing purchase of such items for the County of El Dorado.

SFX TOTAL INDEX SUB-OBJECT USER CODE

[Signature] 12-1494 A 1 of 50
 Purchasing Agent

VENDOR COPY

(Note: Authorized signature in lieu of Purchasing Agent for purchases less than \$5,000.00)



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			RECAPS HIGHWAY TREAD		
			SCHEDULE "F" ITEMS		
007			863-30-07 TIRES: DOT TIRES & TU		
			RECAPS TRACTION TREAD		
			SCHEDULE "G" ITEMS		
008			863-30-08 TIRES: DOT TIRES & TU		
			RECAPS SPECIAL EQUIPMENT		
			SCHEDULE "H" ITEMS		
009			863-30-09 TIRES: DOT TIRES & TU		
			RADIAL CASINGS		
			SCHEDULE "I" ITEMS		
010			863-30-10 TIRES: DOT TIRES & TU		
			NEW TUBES		
			SCHEDULE "J" ITEMS		
011			863-30-11 TIRES, STEMS, PATCHES		
			STEMS, PATCHES, O-RINGS, BALANCE BEADS, WHEEL WEIGHTS & RELATED CONTINUED, NEXT PAGE		

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12-1494 A 2 of 50

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▲▲ 50510



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- 12 998-93-10 SVCS:TIRES, - FLAT/SP
FLAT / SPOT REPAIRS
- 13 998-93-11 SVCS:TIRES, - SECTION
SECTION REPAIRS
- 14 998-93-12 SVCS:TIRES, ALL TYPES
DISMOUNT / MOUNT
- 15 998-93-13 SVCS:TIRES, - INSTALL
LABOR - INSTALL STUDS IN SNOW TIRES
- 16 998-93-15 SVCS:TIRES, - EMERGEN
EMERGENCY SERVICE CALLS - HOURLY
CONTINUED, NEXT PAGE

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SCHEDULE "Q" ITEMS
 (BID ITEMS 202 & 203 ONLY)

017 998-93-18 SVCS:TIRES, ALL TYPES

TIRE SERVICES -

SCHEDULE "Q" ITEMS
 (BID ITEMS 191 - 196 ONLY)

- DISMOUNT/MOUNT & REPAIRS (HOURLY)
- FRONT END ALIGNMENT (PER VEHICLE)
- TOE SET: (PER VEHICLE)
- FOAM FILL TIRES (PER LB)
- TRACTOR TIRE SEALANT (PER LB)
- CUT OFF FOAM FILLED TIRES (EA)

018 981-09 DISPOSAL FEE - TIRES

TIRE DISPOSAL FEES

SCHEDULE "Q" ITEMS
 (BID ITEMS 197- 201 ONLY)

019 060-96 WHEELS AND RIMS: INCL

WHEEL & RIMS

SCHEDULE "P" ITEMS

020 860-01 TIRE TAX/FEES

CONTINUED, NEXT PAGE

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021 CALIFORNIA STATE TIRE FEE
 863-30 TIRES AND TUBES: INDU

ADDITIONAL DISCOUNT STRUCTURE
 FOR TIRE PRODUCTS NOT LISTED
 ON THIS BP IS 30% OFF
 MANUFACTURERS SUGGESTED
 RETAIL PRICE

022 SCHEDULE "R" ITEMS
 900-01 SVCS:FREIGHT; PAID

EQUIPMENT / TRUCK TIRES, TUBES AND
 RELATED PRODUCTS AND SERVICES -
 WEST SLOPE IN ACCORDANCE WITH
 ATTACHED BID # 12-863-022
 FOR THE PERIOD: 01/04/12 - 01/03/13

CONTRACT ADMINISTRATOR: KENT
 TAYLOR, EQUIPMENT SUPERINTENDENT,
 OR SUCCESSOR

CONTRACTOR SHALL COMPLY WITH THE
 INSURANCE REQUIREMENTS STATED IN
 EXHIBIT "A" ATTACHED HERETO AND
 MADE BY REFERENCE A PART HEREOF.

CONTRACTOR SHALL NOT BEGIN WORK
 UNTIL ALL INSURANCE REQUIREMENTS
 NOTED IN THE AFOREMENTIONED
 CONTINUED, NEXT PAGE

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		NET		
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL

NOTE CONDITIONS ON REVERSE

EXHIBIT "A" HAVE BEEN MET.

THIS ORDER SHALL BE EFFECTIVE AFTER VENDOR HAS SIGNED BELOW & RETURNED TO THE COUNTY ACKNOWLEDGING ACCEPTANCE OF THE TERMS & CONDITIONS CONTAINED HEREIN & ON THE REVERSE & THAT THE UNDERSIGNED INDIVIDUAL EXECUTING THIS ORDER IS FULLY AUTHORIZED TO DO SO BY LAW OR OTHER APPROPRIATE INSTRUMENT & TO BIND UPON THE OBLIGATIONS SET FORTH HEREIN.

X SEE ATTACHED
 PRINT NAME TITLE
 X _____
 CONTRACTOR/CONSULTANT SIGNATURE
 X _____ (DATE)

BUSINESS LICENSE # 043995
 RENEWAL DATE: 07/12/2012

CURRENT INSURANCE CERTIFICATES ON FILE

CONTRACT AMOUNT: 55,000.00

PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO:

LAURI STUTTS
 (530) 642-4949 EXT 4949

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Purchasing Agent

(Note: Authorized signature in lieu of Purchasing Agent for purchases less than \$5,000.00)

12-1494 A 6 of 50

VENDOR NUMBER : 007347 08
 SFX TOTAL INDEX SUB-OBJECT USER CODE
 REQUESTING DEPT: DEPT OF TRANSPORTATION
 2441 HEADINGTON ROAD

PLACERVILLE

CA 95667

VENDOR COPY



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CONTRACT AMOUNT: 55,000.00

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PLEASE REFER ALL QUESTIONS
 CONCERNING THIS ORDER TO:

LAURI STUTTS
 (530) 642-4949 EXT 4949

VENDOR NUMBER : 007347 08

REQUESTING DEPT: DEPT OF TRANSPORTATION
 2441 HEADINGTON ROAD

PLACERVILLE

CA 95667

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Purchasing Agent

AA 5051 C

C



**COUNTY OF EL DORADO
Procurement & Contracts**

ATTN: Purchasing Agent
330 Fair Lane
Placerville, CA 95667

INVITATION TO BID & BID #12-863-022

DUE: 3:00 PM -November 21, 2011

Sealed Bids must be clearly marked on the outside of the package with:

"BID #12-863-022, MAILROOM DO NOT OPEN"

Jeri Daly
Purchasing Agent

ALL BIDS SUBJECT TO GENERAL TERMS AND CONDITIONS

Equipment / Truck Tires, Tubes and Related Products and Services – 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 West Slope. Purchases and related services will be made on an "as requested" basis during the awarded twelve (12) month period. The majority of the service will be performed at the El Dorado County Department of Transportation Yard (County Yard) located at 2441 Headington Road, Placerville, CA 95667.

Exhibits:

EXHIBIT "A" - GENERAL INSURANCE REQUIREMENTS (July 2007)

**EXHIBIT "B" - EQUIPMENT / TRUCK TIRES, TUBES, AND RELATED PRODUCTS AND SERVICES
GENERAL GUIDELINES**

EXHIBIT "C" - STANDARD TERMS AND CONDITIONS

Information: For additional information, contact Eric van Leeuwen, Buyer II, at (530) 621-5834 (email eric.vanleeuwen@edcgov.us). Bidders shall direct all inquiries to the County Procurement and Contracts Division Purchasing Agent and shall not contact the requesting department directly regarding any matter related to this Invitation to Bid.

ALL BIDS SHALL BE QUOTED FREIGHT PREPAID FOB DESTINATION

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.

SIERRA NEVADA TIRE

Firm Name

1540 BROADWAY

Mailing Address

PLACERVILLE CA 95667

City State Zip

530-622-4714

Phone

[Signature]

Signature of Authorized Agent

GEOFF BODLE MANAGER

Print Name & Title of Authorized Agent

11-20-11

Date

530-622-5345

Fax

GEOFFBODLE@NETZERO.NET

E-Mail Address

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 twenty-seven (27), are bid quoting 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.
- [✓] Note any prompt payment discounts available on the Quotation Schedule, Page twenty-six (26).
- [✓] Indicate delivery lead times on the Quotation Schedule, Page twenty-seven (27).
- [✓] A valid California Seller's Permit number is entered on Page eight (8).
- [✓] 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 ten (10).
- [✓] Indicate any exceptions to specifications on Page thirty-three (33).

General Terms and Conditions

Instructions to Bidders:

- (1) Bidders are responsible to see that the bid is received in the Procurement & Contracts Division prior to the bid opening deadline. Late bids will be returned unopened.
- (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 or facsimile 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 "A".
- (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. An exemption certificate will be furnished to the successful bidder upon request.
- (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, 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). Minorities, Females and Handicapped are encouraged to participate (M/F/H).
- (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.

(The remainder of this page intentionally left blank.)

Quotation Schedule: The Quotation Schedule on pages fourteen (14) through twenty-seven (27) provides 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 schedules 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 thirty-three (33). 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: Below are the minimum qualifying requirements. If the awarded vendor fails to comply with any of the following requirements during the awarded twelve (12) 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 services "on site" at the Department of Transportation County Yard located at 2441 Headington Road, Placerville, CA, or at field locations within the West Slope of the County. Ninety percent (90%) of the work shall be performed two (2) days a week (typically Monday and Thursday) after 3:30 p.m. when most vehicles are in the yard. Other services shall be performed on an "as requested" basis. Exhibit "B," Equipment / Truck Tires, Tubes, and Related Products and Services General Guidelines, provides a description of all required tire services.
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 twenty-six (26), Schedule "R".
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-five (25), Schedule "Q". "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.

Requirements (Cont'd):

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.
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 "Q" on Page twenty-five (25) 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 (July 2007), 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 Quotation Schedule "R", Page twenty-seven (27).
18. Awarded bidder must be registered and maintain a current permit with the State of California, Department of Resources, Recycling and Recovery Tire Program.

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:
 - a. 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 60 ounces of weight to achieve true static balance.
 - b. Radial truck tires shall be constructed of steel belts on the sidewall and tread, and shall have retreadable casings.
 - c. 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, not 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 "A").
7. 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.

Provide California Seller's Permit Number: 34KHA29-704038

Delivery: Product shall be delivered F.O.B. destination, freight prepaid, on ground or inside delivery, to the following location:

Department of Transportation
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

Pricing: Bid prices shall remain firm for the awarded twelve (12) month period. In case of default by the awarded vendor, the County may procure the product from another source and may recover the loss by legal process. Please refer to the "General Terms and Conditions," under "Award," Item #9.

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 price increase along with a new updated vendor's price list; (2) Proof of 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 shall be in writing signed by the Purchasing Agent.

No price change related to cost other than raw material costs will be considered as a basis for price adjustment consideration.

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

Bid Extension: The awarded bid may be extended for one twelve-month (12-month) period at the same pricing, terms and conditions if mutually agreed between County and awarded vendor(s), in writing, approximately sixty (60) days prior to the expiration of the bid.

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. El Dorado County is an equal opportunity employer (EOE). Minorities, females, and handicapped are encouraged to participate (M/F/H).

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.

The County of El Dorado is an equal opportunity employer (EOE). Minorities, females, and handicapped are encouraged to participate.

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:

<http://edcgov.us/Contracts/Forms/LocalVendorForm.aspx>

Where state sales tax will be paid for the purchase, the local business must possess a valid resale license from the State Board of Equalization 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 timeframes, or inaccurate or erroneous invoices (as determined by the Purchasing Agent) may be cause for the County to cancel the balance of the awarded blanket purchase order 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, blanket purchase order or contract. All invoices must include the purchase order number, blanket 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 thirty-day (30-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 Web Site Requirements: It is the bidder's responsibility to monitor the County's 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:

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

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 conditions specified therein, including 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.

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: Qualified bidders that are able to meet the bid requirements will be considered for evaluation and award. Bids will be evaluated based on: 1) the extended total from the items listed on Quotation Schedules "A" through "R"; 2) the discount for additional items not listed on the quotation schedule shall be based on an accumulative order of \$5,000 from the Manufacturer's Suggested Retail Pricing; and 3) compliance with all "bid requirements" listed on Page three (3). Bids submitted on the basis of "all or nothing" may be rejected. Bid evaluation shall include applicable term's discounts. If payment cannot be made within the discount period, payment terms shall revert to Net thirty (30) days.

The example below is for illustrative purposes only. The discounts shown do not reflect actual pricing, volume of purchases, nor does it imply a suggested discount structure.

Example:	Quotation Schedules for bid items totals (excluding Schedule "R")	\$ 50,000.00
	Bidder quotes 45% off Manufacturer's Suggested Retail Pricing (\$5,000 -45%)	\$ 2,750.00
	Evaluated Total	\$ 52,750.00

(Please note: prompt payment discount terms and local vendor preference will apply.)

Award: The bid may be awarded 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 and Contracts Division does not mail out hard copy letters advising participating bidders of the bid results. For bid results, please visit our website at:

<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.*

Bids must be submitted in a sealed container or envelope clearly marked on the outside:

"BID #12-863-022, MAILROOM 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., November 21, 2011:**

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 assure that the bid is received in the Procurement & Contracts Division prior to the bid opening deadline date and time. Bids received beyond the bid opening deadline will not be accepted and will be returned unopened. The time stamp clock located in the office of the Procurement and Contracts Division will serve as the official time clock.

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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QUOTATION SCHEDULE

Except where specified, bidders may quote any brand

SCHEDULE A: NEW TIRES 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. (Highway tread: Do not include dismount, balance or mount charges.)

BID ITEM #	TIRE SIZE	BID REQUIRED	LOAD RANGE	MANUFACTURER/ MODEL	PRODUCT CODE	UNIT PRICE
1	4.80/4.00-8		A	Carlisle Wheelbarrow	5134511	11.95
2	4.80/4.00-8		C	STC Hi-Run	WD1003	17.95
3	P195/75R14		B	PS850 Primewell	095838	59.95
4	P205/75R14		B	Goodyear Assurance	413408507	59.46
5	ST205/75R14		C	STC Hi-Run	BJ 1033	49.95
6	ST205/75D14	X	C	STC Hi-Run	LZ 1004	44.95
7	P205/75R15		B	PS850 Primewell	095821	66.95
8	ST205/75R15		C	STC TRL Cargo	PM 1031	59.95
9	ST205/75D15		C	STC Hi-Run ST-LZ	LZ 1006	59.95
10	LT215/75R15	X	C	Goodyear Wrangler HT	744154900	94.93
11	ST225/75R15	X	D	STC Hi-Run ST-BJ	BJ 1030	65.95
12	ST225/75D15	X	D	STC Hi-Run ST-LZ	LZ 1007	69.95
13	7.00-15LT	X	D	Bluestar LTHwy	1092521052	99.95
14	8.25R15TR		J	Doublecopin RT500	1132598257	240.00
15	LT215/85R16		E	Firestone Transforce HT	189701	89.82
16	LT225/75R16	X	D	Firestone Transforce HT	189752	90.79
17	235/75R16LT		D			
18	LT245/75R16	X	E	Firestone Transforce HT	189769	96.55
19	LT235/85R16	X	E	Firestone Transforce HT	189718	95.00
20	LT265/70R17	X	E	Firestone Transforce HT	200156	121.76
21	225/70R19.5	X	F	Samson AP RIB GL283A	880152	165.00
22	245/70R19.5	X	F	Durum AP RIB JTH4	3 RM 20	159.95
23	265/70R19.5	X	F	GDY G159	756921903	185.00

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

SCHEDULE A: NEW TIRES – 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" and at least 90% of those items where no "X" appears in that column. (Highway tread: Do not include dismount, balance or mount charges.)

BID ITEM #	TIRE SIZE	BID REQUIRED	LOAD RANGE	MANUFACTURER/ MODEL	PRODUCT CODE	UNIT PRICE
24	7.50-16LT		G	Samson RB233A	12023ST2	144.95
25	7.50-R16LT		G	STC Vinglun	BJ1004	144.95
26	10.00R20		G	Alpha EZA	1140046	174.00
27	10.00R-22.5		G	Samson Hiway Exp	330162	199.95
28	385/95R24	X	N	Bridgestone VHGE-2	421790	906.75
29	385/65R22.5		J	FLR 4RIB APHWY	FR922T22501	365.00
30	425/65RL22.5 (Vactor Steer)	X	L	FLR 5RIB APHWY	FR888T22502	440.00
31	255/70R22.5		H	Dunlop SP160	271128871	200.56
32	11R22.5	X	H	Firestone 560 Plus	156558	257.87
33	315/80R 22.5		L	MICHELIN XZY3	40200	562.78
34	315/80R22.5	X	L	MICHELIN XZU-S2	77510	643.52
35	315/80R22.5		L	Bridgestone M800	186301	342.99
36	185R-14	X	D	Nexen SV820	10209NXC	68.00
37	P235/75R16		B	Goodyear Wrangler SR-A	183680418	94.86
38	12R22.5	X	H	Firestone F5560 Plus	156523	286.34

Erasures, overwrites, and the 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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SCHEDULE B: NEW TIRES 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. (Mud and snow tread, drilled for studs; not all-season tread: Do not include dismount, balance or mount charges.)

BID ITEM #	TIRE SIZE	BID REQUIRED	LOAD RANGE	MANUFACTURER/ MODEL	PRODUCT CODE	UNIT PRICE
39	P205/75R15		B	Glacier Grip II Mastercraft	03884	65.00
40	LT215/75R15	X	C	Goodyear Wrangler AT/S	41154177	129.65
41	LT215/85R16		E	Goodyear Duratrac	312010142	113.72
42	LT225/75R16		D	Goodyear Duratrac	312009142	114.43
43	LT235/75R16		D			
44	LT235/85R16	X	E	Goodyear Duratrac	750713326	119.12
45	LT245/75R16	X	E	Goodyear Duratrac	312249027	124.57
46	LT265/70R17	X	E	Goodyear Duratrac	312014142	160.01
47	P255/70R16		B	Firestone Winterforce	113909	95.19
48	225/70R19.5	X	F	Doublecoin RLB490	1134902795	189.00
49	10.00R20		G	Samson Tracker+ MTS	100692	259.00
50	10.00R-22.5		G	Doublecoin 06 DR	1133410225	249.00
51	255/70R22.5	X	H	Doublecoin DR RLB490	1134905726	249.00
52	315/80R22.5		L	MICHELIN XDY3	40302	608.32
53	315/80R22.5		L	Doublecoin DR202	1133661289	405.89
54	11R22.5	X	H	Dunlop SP431A	271127773	296.49
55	12R22.5	X	H	Navitrac DR685	88N73	379.00

Erasures, overwrites, and the 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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SCHEDULE C: NEW TIRES/TRACTION TREAD (Do not include dismount, balance or mount charges.)

BID ITEM #	TIRE SIZE	BID REQUIRED	LOAD RANGE	MANUFACTURER/ MODEL	PRODUCT CODE	UNIT PRICE
56	14.00-20 (Rotary Plow or Blower)		L	ALLIANCE	228-071-02	1100.00
57	14.00-20 (Rotary Plow or Blower)		L	Bridgestone R-Lugs	296457	1043.01
58	385/95R24 (Rotary Plow or Blower)		N	BRIDGESTONE VHB E-2		
59	19.5L-24		E	Firestone R-4	326054	364.05
60	15.5-25	X	F	Samson L2E Crusher	11525262	539.00
61	17.5-25	X	F	EBT Loader Dawg	17525FL22	695.00
62	20.5R-25	X	1 Star Rating	Bridgestone V-Steel UltraAction	4203AA	1203.05
63	20.5-25	X	20 Ply Rating	EBT Rock Dawg	EB205R25L E32	1150.00
64	18.4-30		D	Firestone SAT II	372626	569.95
65	14.00-24 (Rotary Plow or Blower)	X	L	Bridgestone R-Lug	153818	1099.75
66	14.00-24 (Motor Graders)	X	F	EAST BAY TIRE Top Dawg	EB140024F G22	550.00
67	14.00-24 (Motor Graders)	X	F	DENMAN		
68	14.00-24 (Motor Graders)	X	F	Samson G2A Super HD	314242	499.00
69	14.00-24 (Motor Graders)		F	G2/L2 TL STA	NC5A7	520.00
70	14.00-R24 (Motor Graders)	X	F	FIRESTONE		
71	14.00-R24 (Motor Graders)	X	H	STA G2/L2	NC5AB	545.00
72	14.00-24 (Motor Graders) E-3 Rock	X	H	Samson E-3 Rock Crusher	170602	915.00
73	14.00-R24 (Motor Graders) E-3 Rock	X	H	Del AK E-3 Rock II	D17060	940.00
74	18.4-26 (Paver)	X	E	ALL WEATHER R-3 EBT Turf Dawg	32904300 EBIN	809.00

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

SCHEDULE D: NEW TIRES/SPECIAL EQUIPMENT

BID ITEM #	TIRE SIZE	BID REQUIRED	LOAD RANGE	MANUFACTURER/ MODEL	PRODUCT CODE	UNIT PRICE
75	145/70-6		A	Carlisle Knobby	5150621	19.95
76	4.10/3.50-4		A	Carlisle Stud	5160251	9.95
77	4.10/3.50-5		A	Carlisle Stud	5160301	14.95
78	4.10/3.50-6		A	Carlisle Stud	5160351	12.95
79	5.30/4.50-6		C	Nanco N775 Saw	27-624	8.95
80	6.50-10 (Forklift)		E	Samson Set Forklift	44032-2	72.00
81	4.80/4.00-8		A	Carlisle Wheelbarrow	5134511	11.95
82	4.80-12		B	STC Hi-Run	WD1012	24.95
83	7.50-15NHS (Smooth)	X	F	Carlisle Road Runner	58R252	120.00
84	12-16.5 skid steer extra reinforced side wall	X	F	Samson Skid Steer	16055-2	165.00
85	12.5/80-18		E	Samson Sidewinder	19542-2	289.00
86	11L16	X	E	Reg. Ind. Frnt F-3	378342	148.34
87	7.00-12 (forklift)		E	Samson Set Lug	44042-2	69.95
88	8.15-15 (forklift)			Watts Ind. Lug	TXWDL9EC	88.00
89	7.50-15NHS (forklift)			Del. Ind.	41114060	118.00

Erasures, overwrites, and the 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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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.)

BID ITEM #	TIRE SIZE	BID REQUIRED	LOAD RANGE	MANUFACTURER/ MODEL	PRODUCT CODE	UNIT PRICE
90	225/70R19.5	x	F	Bandag BDRA	N/A	95.00
91	11R22.5	x	H	Goodyear G-167-22	N/A	150.00
92	315/80R22.5		L	Oliver PTT	N/A	120.00

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

SCHEDULE F: RECAP HIGHWAY TREAD Tread Type: Bandag Highway or equivalent Tread Depth Minimum: 16/32"

BID ITEM #	TIRE SIZE	BID REQUIRED	LOAD RANGE	MANUFACTURER/ MODEL	PRODUCT CODE	UNIT PRICE
93	255/70R22.5	X	H	Oliver Hwy	N/A	120.00
94	11R22.5	X	H	Goodyear G159	N/A	140.00
95	12R22.5	X	H	Oliver Hwy	N/A	150.00

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

SCHEDULE G: RECAPS/TRACTION TREAD (Do not include dismount, balance or mount charges.)

BID ITEM #	TIRE SIZE	BID REQUIRED	LOAD RANGE	MANUFACTURER/ MODEL	PRODUCT CODE	UNIT PRICE
96	14.00-20		L	Oregon Retread	N/A	200.00
97	14.00-24	X	L	Oregon Retread	N/A	260.00
98	16.9-24		D	Oregon Retread	N/A	250.00
99	19.5L-24		E	Oregon Retread	N/A	300.00
100	15.5-25		F	Oregon Retread	N/A	240.00
101	17.5-25		F	Oregon Retread	N/A	300.00
102	18.4-30		D	Oregon Retread	N/A	350.00

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

SCHEDULE H: RECAPS/SPECIAL EQUIPMENT

BID ITEM #	TIRE SIZE	BID REQUIRED	LOAD RANGE	MANUFACTURER/ MODEL	PRODUCT CODE	UNIT PRICE
103	6.50-10 (forklift)		E	Oregon Retread	N/A	65.00
104	7.50-15NHS (smooth)	X	F	Oregon Retread	N/A	75.00
105	8.15-15 (forklift)		F	Oregon Retread	N/A	75.00
106	7.50-15NHS (forklift)		F	Oregon Retread	N/A	100.00
107	12-16.5skid steer rock lug deep	X	F	Oregon Retread	N/A	100.00
108	11L16	X	E	Oregon Retread	N/A	75.00
109	12.5/80-18		E	Oregon Retread	N/A	100.00
110	7.00-12 (forklift)		E	Oregon Retread	N/A	75.00

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

SCHEDULE I: RADIAL CASINGS Casing Specs: Maximum 3 years old, Grade "A" quality only. (Do not include dismount, balance or mount charges.)

BID ITEM #	TIRE SIZE	BID REQUIRED	LOAD RANGE	MANUFACTURER/ MODEL	PRODUCT CODE	UNIT PRICE
111	225/70R19.5	X	F	Goodyear/ Cooper/ Michelin	N/A	Ø
112	11R22.5	X	H	Goodyear/ Cooper/ Michelin	N/A	50.00

Erasures, overwrites, and the 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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SCHEDULE J: NEW TUBES

BID ITEM #	TIRE SIZE	BID REQUIRED	MANUFACTURER / MODEL	PRODUCT CODE	UNIT PRICE
113	145/70-6				
114	4.10/3.50-4		Carlisle	552224	3.50
115	4.10/3.50-5		Carlisle	80007	4.95
116	4.10/3.50-6		Carlisle	80009	3.59
117	4.80-8		Carlisle	320400	3.95
118	5.30/4.50-6		Carlisle	320420	4.95
119	6.50-10		Carlisle	323840	8.99
120	4.80/4.00-8		Carlisle	320400	3.95
121	4.80-12		Carlisle	72017	4.59
122	7.00-12		Carlisle	322420	9.59
123	7.00-15		Carlisle	322070	8.95
124	7.50-15NHS	X	Carlisle	323850	8.95
125	8.15-15		Carlisle		
126	7.50-16LT	X	Carlisle	322300	10.95
127	11L16		Carlisle	322400	12.95
128	12.5/80-18		Carlisle	322000	17.95
129	9.50R16.5LT		Carlisle	322480	14.50
130	8.25R-15		Carlisle	322240	19.95
131	10.00-20	X	Carlisle	322330	18.00
132	14.00-20		Firestone	553071	25.95
133	14.00-24	X	Carlisle	322341	55.00
134	16.9-24		Carlisle	323730	31.00
135	19.5L-24		Carlisle	323770	45.00
136	15.5-25		Firestone	540765	75.00
137	17.5-25		Firestone	640846	80.00
138	18.4-30		Firestone	556930	50.00

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

SCHEDULE K: FLAT/SPOT REPAIRS

BID ITEM #	DESCRIPTION	BID REQUIRED	FLAT REPAIR		BID REQUIRED	SPOT REPAIR
			VENDOR SHOP	COUNTY YARD		VENDOR SHOP
139-141	Passenger and light truck sizes up to and including 7.50-16	X	(Item #139) \$15.00/ea	(Item #140) \$40.00/hr	X	(Item #141) \$0/ea
142	Stems	X	\$2.00/ea			
143	Patches	X	\$0/ea			
144-146	Truck sizes 8.25-20 through 11.00-24.5	X	(Item #144) \$15.00/ea	(Item #145) \$50.00/hr	X	(Item #146) \$10.00/ea
147	Stems	X	\$3.00/ea			
148	Patches	X	\$0/ea			
149-151	Equipment sizes 14.00-20 through 17.5-25	X	(Item #149) \$30.00/ea	(Item #150) \$40.00/hr	X	(Item #151) \$25.00/ea
152	O-rings	X	\$5.00/ea			
153	Stems	X	\$5.00/ea			
154	Patches	X	\$5.00/ea			
155	H D Boot	X	\$10.00/ea			
156	Foam Fill Material	X	\$5.00/lb			

Erasures, overwrites, and the 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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SCHEDULE L: SECTION REPAIRS (ESTIMATED QUANTITY ACROSS ALL SIZES IS 1)

BID ITEM #	SECTION SIZE	UNIT PRICE	BID ITEM #	SECTION SIZE	UNIT PRICE
157	14.00-20	\$ 20.00 /ea	160	19.5-24	\$ 40.00 /ea
158	14.00-24	\$ 20.00 /ea	161	15.5-25	\$ 40.00 /ea
159	16.9-24	\$ 20.00 /ea	162	17.5-25	\$ 40.00 /ea

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

SCHEDULE M: DISMOUNT/MOUNT: NOTE: Most tires are not balanced; some vehicles have only front tires balanced.

BID ITEM #	RIM SIZE	BID REQUIRED	SINGLE PIECE RIM PER TIRE		2 PIECE RIMS PER TIRE	
			VENDOR SHOP	COUNTY YARD	VENDOR SHOP	COUNTY YARD
163-166	Up to 7.50-16	X	(Item # 163) \$ 5.00 /ea	(Item # 164) \$ 42.50 /hr	(Item # 165) \$ 5.00 /ea	(Item # 166) \$ 42.50 /hr
167-170	8.25-20 to 11.00-24.5	X	(Item # 167) \$ 10.00/ea	(Item # 168) \$ 42.50 /hr	(Item # 169) \$ 10.00/ea	(Item # 170) \$ 42.50 /hr
171-174	14.00-20 to 19.5-25	X	(Item # 171) \$ 20.00/ea	(Item # 172) \$ 42.50 /hr	(Item # 173) \$ 20.00/ea	(Item # 174) \$ 42.50 /hr

Erasures, overwrites, and the 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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SCHEDULE N: BALANCE

BID ITEM #	RIM SIZE	BUBBLE BALANCE PER TIRE	SPIN BALANCE PER TIRE
175-176	Up to 7.50-16	(Item # 175) \$ 5.00 /ea	(Item # 176) \$ 10.00 /ea
177-178	8.25-20 to 11.00-24.5	(Item # 177) \$ 5.00 /ea	(Item # 178) \$ 20.00 /ea
179-180	14.00-20 to 19.5-25	(Item # 179) \$ ∅ /ea	(Item # 180) \$ ∅ /ea
181	Balance Beads	\$ 10.00 /ea	6 oz. bag

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

SCHEDULE O: LABOR TO INSTALL STUDS IN SNOW TIRES (INCLUDES STUDS)

BID ITEM #	RIM SIZE	UNIT PRICE
182	Up to and including 7.50-16	\$ 15.00 /each
183	Sizes greater than 7.50-16	\$ 25.00 /each
184	Drill for Studs on Non-Pinned Tires (Up to and including sizes 7.50-16)	\$ 25.00 /each
185	Drill for Studs on Non-pinned tires (Sizes greater than 7.50-16)	\$ 25.00 /each

Erasures, overwrites, and the 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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SCHEDULE P: WHEELS AND RIMS (All wheels and rims are to be new steel mfr.)

060-96

BID ITEM #	WHEEL / RIM SIZE	BID REQUIRED	TYPE/ DESCRIPTION	UNIT PRICE
186	14"		Heavy Duty Trailer	\$ 39.95 /ea
187	15"		Heavy Duty Trailer	\$ 49.95 /ea
188	16"	X	Light Truck	\$ 59.95 /ea
189	19.5"		Medium Duty Truck	\$ 149.95 /ea
190	22.5"	X	Heavy duty Truck (Hub Pilot or Budd)	\$ 99.95 /ea

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

SCHEDULE Q: SERVICES - Service Call at County Yard and Field Locations

BID ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE
191	Dismount, Mount, & Repairs (per hr.)	Note 1*	\$ 40.00 /hr
192	Alignment (per vehicle)	1	\$ 49.95 /ea
193	Toe Set (per vehicle)	1	\$ 49.95 /ea
194	Foam Fill Tires (per lb.)	1	\$ 1.80 /lb
195	Cut Off Foam Filled Tires	1	\$ 20.00 /ea
196	Tractor Tire Sealant (per lb.)	1	\$ 5.00 /lb
197	Disposal Fees: Light Truck Tires	10	\$ 2.00 /ea
198	Semi-Truck Tires	40	\$ 5.00 /ea
199	Backhoe Tires	10	\$ 10.00 /ea
200	Grader Tires	40	\$ 10.00 /ea
201	Snow-blower Tires	10	\$ 10.00 /ea
202	Emergency Service Call – County Yard (per hour)	1	\$ 40.00 /hr
203	Emergency Service Call – Field Locations other than County Yard (per hour)	1	\$ 50.00 /hr

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

Erasures, overwrites, and the 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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SCHEDULE R: ADDITIONAL PURCHASES DISCOUNT* (Item # 204)

PERCENTAGE OFF MANUFACTURER'S SUGGESTED RETAIL PRICING (MSRP):

% 30 (Multiple discount structures not allowed)

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.

* Pricing for additional tire purchases not included on Quotation Schedule.

(Evaluation will be based on \$5,000.00 in additional purchases)

Additional discount structures are not acceptable; bidders must quote a minimum percentage off Manufacturers Suggested Retail Pricing (MSRP) for the equipment / truck tires, tubes and related products and services not listed above.

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

PROMPT PAYMENT DISCOUNT TERMS

Indicate percentage discount for prompt payment.

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

NET % discount if paid within _____ days of invoice date.

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

Erasures, overwrites, and the 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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DELIVERY

Indicate the number of days after receipt of order (ARO) for delivery: 1
Refer to Page nine (9), "Delivery" for specific delivery requirements.

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

One-way mileage from vendor's place of business to Placerville, CA: 5 Miles

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

Vendor Address:

1540 Broadway
Placerville, CA
95667

"After-Hours Service Number" for emergencies and holidays: (530) 320-4903 or
(Required) (530) 320-9614

Erasures, overwrites, and the 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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EXHIBIT "A"

GENERAL INSURANCE REQUIREMENTS (July 2007)

Contractor shall provide proof of a policy of insurance satisfactory to the El Dorado County 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.
- 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, and is performing professional services under this Agreement, professional liability (for example, malpractice insurance) 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 El Dorado County 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 thirty (30) days prior written notice to County, and;
 - 2. The County of El Dorado, its officers, officials, employees and volunteers are included as additional insured, 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, tire 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:

- | | |
|--------------|---------|
| i. Steering | 110 psi |
| ii. Drive | 100 psi |
| iii. Trailer | 95 psi |

HEAVY EQUIPMENT:

- | | |
|------------------|------------------------------|
| iv. Grader | 55 psi |
| v. Loader | 55 psi |
| vi. Backhoe | F – Per Mfr.
R – Per Mfr. |
| vii. 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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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 "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 Purchasing Agent of the County.

3. Failure to Deliver: 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 Purchasing Agent and if a greater price than named in the contract be paid for such article or service, the excess price 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 Purchase Order, the Vendor shall give prior notification and obtain approval thereto from the Purchasing Agent of 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 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 by 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 to the County and/or County customers that any and all goods covered by this contract will be new unless otherwise specified and will conform to the drawings, specifications, samples, description and time provisions furnished by the County and will be of first-class material and workmanship and free from defect. In the event of a defect, malfunction or failure of the goods to conform with this warranty, the County shall have the right to require the Vendor to repair or replace the goods without charge within five (5) business days from being notified of the defect. If the Vendor cannot replace the goods and repair either is not commercially practicable or cannot be made within such five (5) business day period, the County shall have the right to require the Vendor to refund the purchase price. 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 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. Identification: Purchase Order number must appear on all invoices, packing lists, shipping notices, instruction manuals, and any correspondence. Invoices must be fully itemized and show date, weights, sizes, quantities, discounts, etc. Render separate invoices for each Purchase Order.

9. Cash Discounts: In connection with any cash discount specified in this contract, time will be computed from the date of completed delivery of the goods or the completion of the performance of services as specified, or from the date that correct invoices are received if the latter date is later than the date of delivery and/or performance. For the purpose of earning the discount, payment shall be deemed to have been made on the date of mailing of the County warrant or check. Payment shall be made within thirty- (30) days following County's receipt of itemized invoices in triplicate. Payment shall be made at the prices stipulated herein for goods or materials delivered or services rendered and accepted less deductions, if any, as herein provided. Payment on partial deliveries or services may be made whenever amounts due so warrant or when requested by the Vendor and approved by the County.

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 Purchase Order, 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 attorneys 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. Patent Indemnity: The Vendor agrees to hold the County, its officers, agents, servants and employees harmless from liability of any nature or kind because of use of any copyrighted, or uncopyrighted composition, secret process, patented or unpatented invention, articles or appliances furnished or used under this contract, and agrees to defend, at Vendor's sole expense, any and all actions brought against the County or the Vendor because of the unauthorized use of such articles.

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 to enforce the terms of this contract or for the breach thereof shall be brought and tried in the County of El Dorado.

16. Funding: Funds for this Purchase Order are available on a fiscal year basis. Should funds not be available, this Purchase Order shall be cancelled in its entirety.

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. 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.

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**EL DORADO COUNTY
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: Sierra Energy DBA Sierra Nevada Tire & Wheel
1540 Broadway
Placerville, CA 95667
 Physical Address (if different): _____

2. Year your business was established in El Dorado County: 20 + years

3. Business License Number issued by El Dorado County, or incorporated City within the County:
 License Number: 12-00010188 Issued by: City of Placerville

4. For transactions which require sales tax, provide the following Reseller information:
 Reseller Permit Number: 94-1498203
 Enter the Company Name and Address as it appears on permit:
Sierra Nevada Tire & Wheel
1540 Broadway
Placerville, CA 95667

5. Does your business have more than one office in the State of California?
 Yes No
 If Yes, specify the office location considered as the point-of-sale for sales tax purposes:

6. Was the local business required to pay business and/or real property tax for the most recent tax year?
 Yes No
 If Yes, did the local business pay any of this tax to El Dorado County?
 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 El Dorado County products and services for a period of one (1) year, pursuant to El Dorado County Board of Supervisors Policy C17, Section 5.7.1.

Authorized Signature: *G. Bodle* Date: 11-20-11
 Printed Name & Title: GROFF BODLE MANAGER Phone: 530-622-4714



**COUNTY OF EL DORADO
Procurement & Contracts**

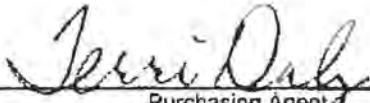
ATTN: Purchasing Agent
330 Fair Lane
Placerville, CA 95667

INVITATION TO BID & BID #12-863-022

DUE: 3:00 PM –November 21, 2011

Sealed Bids must be clearly marked on the outside
of the package with:

"BID #12-863-022, MAILROOM DO NOT OPEN"


Purchasing Agent

ALL BIDS SUBJECT TO GENERAL CONDITIONS

Equipment / Truck Tires, Tubes and Related Products and Services – West Slope

Addenda I

11/08/11

The follow changes have been made to the subject bid:

- 1) The Quotation Schedule has been amended as follows:

On page 14, Schedule A: New Tires; Bid Item # 17 235/75R16LT is no longer available and has been deleted in it's entirety, see new Quotation Schedule "A"

On page 16, Schedule B: New Tires; Bid Item # 43 – 235/75R16 is no longer available and has been deleted in its entirety, see new Quotation Schedule "B"

On page 17, Schedule C: New Tires / Traction Tread; Bid Item 67 14.00-24 (Motor Graders), Denman is no longer in business, the Denman brand name has been removed, see new Quotation Schedule "C"

On page 17, Schedule C: New Tires / Traction Tread; Bid Item 70 14.00-24 (Motor Graders), Firestone no longer makes this tire, the Firestone brand name has been removed, see new Quotation Schedule "C"

- 2) Bidders must submit the attached Amended Category A, B, & C quotation schedules with this Addendum, along with their bid response. ***If you are not bidding on Category A, B, or C, you do not need to submit this Addenda I with your bid response***

For questions, please contact Eric van Leeuwen at (530)-621-5834

Except as herein amended, all other parts and sections of BID # 12-863-022 shall remain unchanged and in full force and effect.

This Addendum must be acknowledged below by the original signature of a company representative authorized to bind the company in execution of an agreement with the County and returned with your Bid response to the Procurement & Contracts Office. Failure to acknowledge and return this Addendum will result in disqualification.

Company Name: SIERRA NEVADA TIRE

By:  Dated: 11-20-11
(Signature)

Print Name: GEOFF BOOLE Title: MANAGER

QUOTATION SCHEDULE

Except where specified, bidders may quote any brand

SCHEDULE A: NEW TIRES 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. (Highway tread: Do not include dismount, balance or mount charges.)

BID ITEM #	TIRE SIZE,	BID REQUIRED	LOAD RANGE	MANUFACTURER/ MODEL	PRODUCT CODE	UNIT PRICE
1	4.80/4.00-8		A	Carlisle wheelbarrow	5134511	11.95
2	4.80/4.00-8		C	STC Hi-Run	WD1003	17.95
3	P195/75R14		B	PS850 Primewell	095838	59.95
4	P205/75R14		B	Goodyear Assurance	413408507	59.46
5	ST205/75R14		C	STC Hi-Run	BJ-1033	49.95
6	ST205/75D14	X	C	STC Hi-Run	LZ-1004	44.95
7	P205/75R15		B	PS850 Primewell	095821	66.95
8	ST205/75R15		C	STC TRI cargo	PM1031	59.95
9	ST205/75D15		C	STC Hi-Run ST-LZ	LZ-1006	59.95
10	LT215/75R15	X	C	Goodyear Wrangler H/T	744154900	94.93
11	ST225/75R15	X	D	STC Hi-Run ST-BJ	BJ1030	65.95
12	ST225/75D15	X	D	STC Hi-Run ST-LZ	LZ1007	69.95
13	7.00-15LT	X	D	BlueStar LTHW	1092527052	99.95
14	8.25R15TR		J	Double Coin RT500	1132598257	240.00
15	LT215/85R16		E	Firestone Transforce HT	189701	89.82
16	LT225/75R16	X	D	Firestone Transforce HT	189752	90.79
17	235/75R16LT		D	Deleted	Deleted	Deleted
18	LT245/75R16	X	E	Firestone Transforce HT	189769	96.55
19	LT235/85R16	X	E	Firestone Transforce HT	189718	95.00
20	LT265/70R17	X	E	Firestone Transforce HT	200156	121.76
21	225/70R19.5	X	F	Samson AP RIB GL283A	880152	165.00
22	245/70R19.5	X	F	Duray AP RIB YTH4	3-RM20	169.95
23	265/70R19.5	X	F	GDY G159	756921903	185.00

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

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

BID ITEM #	TIRE SIZE	BID REQUIRED	LOAD RANGE	MANUFACTURER/ MODEL	PRODUCT CODE	UNIT PRICE
39	P205/75R15		B	Glacier Grip II Mastercraft	03884	65.00
40	LT215/75R15	X	C	Goodyear Wrangler AT/G	411154177	129.65
41	LT215/85R16		E	Goodyear Duratrac	312010142	113.72
42	LT225/75R16		D	Goodyear Duratrac	312009142	114.43
43	LT235/75R16		D	Deleted	Deleted	Deleted
44	LT235/85R16	X	E	Goodyear Duratrac	750713326	119.12
45	LT245/75R16	X	E	Goodyear Duratrac	312249027	124.57
46	LT265/70R17	X	E	Goodyear Duratrac	312014142	140.01
47	P255/70R16		B	Firestone Winterforce	113909	95.19
48	225/70R19.5	X	F	Doublecoin OSD RLB490	1134902795	189.00
49	10.00R20		G	Samedn Tracker M+G	100692	259.00
50	10.00R-22.5		G	Doublecoin OS DR	1133410225	249.00
51	255/70R22.5	X	H	Doublecoin DR RL B490	1134905726	249.00
52	315/80R22.5		L	MICHELIN XDY3	40302	608.32
53	315/80R22.5		L	Double coin DR202	1133661259	405.89
54	11R22.5	X	H	DunlopSP431A	271127773	296.49
55	12R22.5	X	H	Navitrac DR685	88N73	379.00

Erasures, overwrites, and the 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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SCHEDULE C: NEW TIRES/TRACTION TREAD (Do not include dismount, balance or mount charges.)

BID ITEM #	TIRE SIZE	BID REQUIRED	LOAD RANGE	MANUFACTURER/ MODEL	PRODUCT CODE	UNIT PRICE
56	14.00-20 (Rotary Plow or Blower)		L	ALLIANCE	228-071-02	1100.00
57	14.00-20 (Rotary Plow or Blower)		L	Bridgestone R-Lugs	296467	1043.01
58	385/95R24 (Rotary Plow or Blower)		N	BRIDGESTONE VHB E-2		
59	19.5L-24		E	Firestone R-4	326084	364.05
60	15.5-25	X	F	Samson L2E Crushed	11525262	539.00
61	17.5-25	X	F	EBT Loaded Dawg	17525FL22	695.00
62	20.5R-25	X	1 Star Rating	Bridgestone V-Steel Ultra Action	420344	1203.05
63	20.5-25	X	20 Ply Rating	EBT Rock Dawg	EB205R25L E32	1150.00
64	18.4-30		D	Firestone SAT II	372626	569.95
65	14.00-24 (Rotary Plow or Blower)	X	L	Bridgestone R-Lug	153818	1099.75
66	14.00-24 (Motor Graders)	X	F	EAST BAY TIRE Top Dawg	EB140024F G22	550.00
67	14.00-24 (Motor Graders)	X	F	STC Lande G2	AM1026	440.00
68	14.00-24 (Motor Graders)	X	F	Samson G2A SuperHD	314242	499.00
69	14.00-24 (Motor Graders)		F	STA G2/L2 TL	NC5A7	520.00
70	14.00-R24 (Motor Graders)	X	F	Titan G2 Grader	LG3344	500.00
71	14.00-R24 (Motor Graders)	X	H	STA G2/L2	NC5AB	545.00
72	14.00-24 (Motor Graders) E-3 Rock	X	H	Samson E-3 Rock Crusher	170602	915.00
73	14.00-R24 (Motor Graders) E-3 Rock	X	H	Del AK E-3 Rock II	D17060	940.00
74	18.4-26 (Paver)	X	E	ALL WEATHER R-3 EBT Turf Dawg	32904300 EBIN	809.00

Erasures, overwrites, and the use of correction fluid or tape are NOT acceptable.
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