SUBJECT: Recapping of Tires

BID #: SC-0253-23 **OPEN DATE: 11/2/2022**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract - Date of award through September 30, 2023 with two (2) one (1) year renewal options

AGENCY: Fleet Management

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (13) **NUMBER RECEIVED:** (4) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to National Tire Solutions, Inc. as the lowest responsive, responsible bidder. Period of service is one year from date of award, with two (2) one (1) year renewal options. Estimated initial expenditure amount not-to-exceed $105,000.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Bid Tabulation, Terms & Conditions, Specifications

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Corey Sidlo DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: November 3, 2022

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: Eric Preacher, Fleet Management Administrator

Re: Recommend Approval of Award for SC-0253-23 Recapping of Tires

Fleet Management Division is requesting approval to award to National Tire Solutions Inc., in the amount of $105,000.00. Period of Service is One Year from Date of Award, with two (2) one (1) year renewal options. Estimated amount of expenditure not to exceed is $105,000.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.000000
to be encumbered by purchase order

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255.7499 Fax: 904.381.4607 www.coj.net

Kurtz, Sheryl

From: Preacher, Erik
Sent: Thursday, November 3, 2022 7:12 AM
To: Kurtz, Sheryl
Subject: FW: BID OPENING DOCS: SC-0253-23 RECAPPING OF TIRES
Attachments: Recap Bid Tabulation.pdf; Callaghan Bid Docs.pdf; Goodyear Bid Docs.pdf; Blvd Tire Center Bid Docs.pdf; National Tire Bid Docs.pdf

National Tire looks to be the winner. Let's award to them. $105,000.

51101.114005.546020

Erik Preacher
Fleet Administrator
City of Jacksonville
Fleet Management Division
erikp@coj.net
Phone: 904-255-7434
Cell: 904-759-1035

From: Sidlo, Corey <CSidlo@coj.net>
Sent: Wednesday, November 2, 2022 4:02 PM
To: Kurtz, Sheryl <SKURTZ@coj.net>; Preacher, Erik <ErikP@coj.net>
Subject: BID OPENING DOCS: SC-0253-23 RECAPPING OF TIRES

Erik & Sheryl,

Subject docs attached.

Sincerely,

Corey Sidlo
Purchasing Analyst
Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 833
Jacksonville, FL 32202
Phone: 904-255-8815
Email: csidlo@coj.net

CITY OF JACKSONVILLE

BID TABULATION

Title:	RECAPPING OF TIRES			**Callaghan Tire**		**Goodyear Tire**		**Boulevard Tire**	
Bid No.:	SC-0253-23								
Close Date:	10/19/2022								
Analyst:	COREY SIDLO								
No. Invited:	( ) **No. Received:** ( ) **Other:** ( )								
Recorded By:									
Item #	**Description**	**Unit of Measure**	**Quantity**	**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**
1	12R22.5 Recapps	Each	350	$189.00	$66,150.00	$155.00	$54,250.00	$222.14	$77,749.00
2	315/80R22.5 Recapps	Each	350	$206.50	$72,275.00	$175.00	$61,250.00	$256.33	$89,715.50
			Total Bid (Items 1 - 10):	**$138,425.00**		**$115,500.00**		**$167,464.50**	
			Terms:			Net 30			
			Delivery:			5 days		1 day	
			Signed Bid Form:	X		X		X	
			Bid Proposal Form:	X		X		X	
			Conflict of Interest Certificate:	X		X		X	
			Addendum:						

BID TABULATION

PING OF TIRES
3-23
022
SIDLO
No. Received: ( ) Other: ( )

Description	Unit of Measure	Quantity	Callaghan Tire		Goodyear Tire		Boulevard Tire		National Tire	
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
5 Recapps	Each	350	$189.00	$66,150.00	$155.00	$54,250.00	$222.14	$77,749.00	$140.00	$49,000.00
R22.5 Recapps	Each	350	$206.50	$72,275.00	$175.00	$61,250.00	$256.33	$89,715.50	$160.00	56,00.00
Total Bid (Items 1 - 10):			**$138,425.00**		**$115,500.00**		**$167,464.50**		**$105,000.00**	
Terms:					Net 30				Net 30	
Delivery:					5 days		1 day		7 days	
Signed Bid Form:			X		X		X		X	
Bid Proposal Form:			X		X		X		X	
Conflict of Interest Certificate:			X		X		X		X	
Addendum:										

TERMS AND CONDITIONS

RECAPPING OF TIRES

1. **SCOPE**

The City of Jacksonville's Fleet Management Division is currently accepting bids to obtain a source of supply for the item(s) / service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s) / service(s) and to obtain pricing commitments for Recapping of Tires as listed in the bid documents.

2. **AWARD**

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. **TERM OF AGREEMENT**

The term of this agreement is one year from date of award, with (2) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

4. **PRE-BID CONFERENCE**

There is not a pre-bid meeting scheduled for this bid.

5. **STATE CONTRACTS**

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

6. **QUANTITIES**

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period. The City reserves the right to add or delete items during the contract period. The City will order on an as needed basis.

7. **DELIVERY**

A packing list shall accompany all shipments, which shall indicate, at a minimum, the following: purchase order number, item number and description, date of shipment, quantity ordered, and shipped, unit price, and unit of measure.

8. **ESCALATION/DE-ESCALATION**

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

SPECIFICATIONS

RECAPPING OF TIRES

1. VENDOR REQUIREMENTS
   a. All Bidders must be authorized distributors for each manufacturer whose products are offered. Fleet Management may require each bidder to submit a certificate by each manufacturer whose products are offered stating the bidder's authorization to supply each product.
   b. All bidders must have a storefront service center in Jacksonville, FL at the time of bid submittal.
   c. The awarded vendor must have the ability to store a minimum of a one-month supply of each tire size in this solicitation at no cost to the City.
   d. Vendors must pick up all casings to be re-capped each week from the Sanitation yard located on Superior St. A receipt with the total count picked up will be left with the Sanitation Division.
   e. The vendor will re-cap and return the COJ casings weekly. The vendor will have a tracking method that will track each casing and ensure COJ casings are being returned as recaps.
   f. Any casings returned un-capped must have the reason noted on the delivery receipt.
   g. If notified, the vendor will pick up additional casings from the Fleet Management facility on Commonwealth Ave. One block away.

2. CLASSIFICATION
   a. Only radial tires for medium and heavy trucks will conform to these bid specifications.
   b. Repairs will include nail holes, spot repairs. reinforcement, section, bead area and liner. Repairs will fall under two categories: Minor repairs and Major Repairs.

      1. Minor repairs are defined as repairing damage requiring an R120 patch or smaller.

      2. Major repairs are defined as repairing damage requiring a patch larger than an R120.

   c. The usable casing life for any casing covered under this solicitation is 5 years from the DOT date. The vendor will credit Fleet Management 100% for any re-treaded tire delivered with a casing more than 5 years old.

3. QUALITY CONTROL
   a. The vendor must permit an on-sight inspection of the facilities prior to award of the contract and at any time during the contract period.

   b. Fleet Management requires facility performing the re-treading process have industry quality assurance certification. All bidders must provide proof of this certification with their bid submission.

   c. All tires will return without distortion of shape or size and freshly coated in tire paint.

4. INSPECTION EQUIPMENT

All bidders must utilize Non-Destructive Inspection equipment or NDI. The inspection equipment must use electronic, ultrasonic, holographic, or stereography as a means of determining case integrity and best use.

5. PROCESS STANDARDS

Written procedures conforming to industry recognized standards must be followed in the performance of each operation and must relate to the items below. Bidder must make copies of these written procedures available upon request by the City.

- Condition of Casing
- Inspection and Casing Grade
- Tire repairing
- Buffing
- NDI Testing
- Cementing
- Tread Rubber Application
- Curing
- Trimming and Finishing
- Final Inspection

6. MATERIALS

All materials used in the process of re-treading and repair of casings must conform to industry standards. All treads used will be of the precure type.

8. ENVIRONMENTAL REQUIREMENTS

Unless otherwise specified, retreaded tires must be processed using materials containing antioxidants of a quality to provide the standard commercial resistance to weathering.

9. TREAD DESIGN AND DEPTH REQUIREMENTS

a. The typical tread depth used at the City of Jacksonville is 24/32" in our waste hauler treads. All bidders must submit their tread depth for their waste hauler tread. Treads below 20/32" will not be accepted.
b. The tread design used by the City is a Waste Hauler RIB. The tread design that is being offered must conform to the usage specified by the City. These treads are utilized on the drive axle tires only of refuse trucks.
c. In the event of a discontinued tread design during the term of the bid the vendor will provide a replacement tread meeting specification that is equal or superior to the tread being replaced at no additional cost to the City. This pricing will remain until the next renewal option
d. Casing requirements will determine the tread width. Vendors will use the maximum acceptable tread width unless otherwise requested.
e. Buffing must conform to the width that is appropriate to the fixed dimensions of the pre-cured tread rubber specified. The operator must center the radius of the buffed area with equal shoulder heights over the bead bundle area. The finished tire must conform to the specified radius.

10. REPAIRING

Operators must have training to industry standards and carry out the work using prescribed methods and tools. Final determination of the repair ability, type of repair and repair material may occur only after shaving and inspection and in

accordance with recommended tables and criteria of the manufacturer. Bidders must provide copies or operator certification by the manufacturer upon request.

11. MINOR REPAIRS

There is no limit to the number of minor repairs made to a casing during its usable life. The only limitation is that patches may not touch. If a casing repair requires the patches to touch, the vendor must reject that casing. The vendor will perform all minor repairs at no additional cost to the City.

12. MAJOR REPAIRS

No more than two (2) major repairs are allowed per casing during its usable life. The vendor must reject any casing that requires more than (2) major repair rule. This specification is a two (2) major repair total during the life of the casings, not major repairs per recap. The vendor will perform all major repairs at no additional cost to the City.

13. WARRANTY SERVICE AND LIABILITY – Limited Warranty

The vendor must warranty each retread free from defect in workmanship and/or materials and give satisfactory service under normal operating conditions for the tread life.

14. IN SERVICE FAILURE

If the retreads fail in service and the cause is foully workmanship and/or materials, the tire
will be returned to the contractor and be adjusted on the following scale:

a. Tread Life Remaining / % Credit to the City
    1. 100-80% / 100%
    2. 79-60% / 75%
    3. 59-40% / 50%
    4. 39-20% / 25%
    5. 19 & below/ 0%

b. If no measurable tread remains, the following percentage applies:
    1. DOT Date to Adjustment Date - 120 days 100%
    2. DOT Date to Adjustment Date - 121 days to 240 days 75%
    3. DOT Date to Adjustment Date - 241 Days to 360 days 50%
    4. DOT Date to Adjustment Date - 36 l days to 480 days 25%
    5. DOT Date to Adjustment Date 48 I days 0%

15. TECHNICAL SERVICE

The awarded vendor will provide service, as necessary/requested, on matters pertaining to retreads. Such technical service will be provided at no cost to the City and will include the following:

1. Failed tire analysis
2. In-house nail hole and repair clinics
3. Fleet profile studies

16. COMPLIANCE WITH SPECIFICATIONS

Vendors must comply 100% with the bid specifications when performing the requested services of this bid. Failure to do so will result in the cancellation of award and the contract being awarded to the next lowest bidder.

17. EMERGENCY SITUATIONS

In times of emergency caused by forces outside the control of the City (Natural Disasters) the awarded vendor agrees to put Fleet Management purchase requests at the highest priority.

18. PERSONNEL

The successful vendor's personnel shall be certified and qualified to perform the services needed. If it deems necessary the City of Jacksonville, Fleet Management Division reserves the right to inspect the vendor's personnel certifications to assure that they are certified to perform the requested services. The successful vendor will also assure that their personnel operate within OSHA regulations at all times.

19. REGULATORY

a. As stated above, the vendor must make sure that all employees follow OSHA regulations at all times. It is reasonably expected that all vendors bidding on services with the City of Jacksonville follow all federal. state and local regulations as they pertain to their industry.

b. If it deems necessary, The City of Jacksonville, Fleet Management Division reserves the right to inspect the vendor, their facilities and personnel at any time to ensure that all regulations are being followed.

20. HOURS OF OPERATIONS

Fleet Management facilities operate five (5) days a week with two (2) shifts. Furthermore, City equipment is subject to use in many types of emergencies. Bidder(s) are to set forth hours and days of the week for which service is available. Additionally, bidders are required to provide names and telephone numbers of key personnel who may be available for off-hour services.

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