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Invitation to Bid Formal Bid #18-19-01

Item(s): Tire Retreading Services Per Specifications

BID DUE DATE: Tuesday, July 24, 2018 at 3:00 P.M.

Pre-Bid Meeting: Wednesday, July 11, 2018 at 11:00 A.M.

Location:

**Purchasing Office Municipal Building, 1st Floor
201 West Fifth Street
Greenville, NC 27834**

Contact Persons:

For Questions Concerning the Bid:

**Denisha Harris
Purchasing Manager
Telephone: 252.329.4862
Email: dharris@greenvillenc.gov**

Technical Specifications:

**Angel Maldonado
Fleet Superintendent
Telephone: 252.258.9639
Email: amaldonado@greenvillenc.gov**

**INVITATION TO BID
FORMAL BID 18-19-01**

ADVERTISEMENT FOR INVITATION FOR FORMAL BIDS

Pursuant to General Statutes of North Carolina, Section 143-129 as amended, sealed proposals are invited and will be received by The City of Greenville, N. C. until **3:00 p.m., on Tuesday the 24th day of July, 2018** at which time in the Purchasing Office located at 201 West Fifth Street Greenville, N. C., the sealed proposals will be publicly opened for the provision of the following:

Item: Tire Retreading Services Per Specifications

Formal Bid #18-19-01

From the date of this advertisement until the date of opening the proposals, the plans and specifications of the proposed work and/or a complete description of the apparatus, supplies, materials or equipment are and will continue to be on file in the office of the City of Greenville Purchasing Office, 201 West Fifth Street, P. O. Box 7207, Greenville, N. C. 27835-7207, during regular business hours, and will be posted on the City's website at www.greenvillenc.gov and available to prospective bidders. Inquiries should be directed to the Purchasing Division at the above address Telephone (252) 329-4862. Minority/Women owned businesses are encouraged to submit proposals.

The City Council of the City of Greenville reserves the right to accept or reject any or all proposals, waive informalities, and to make the award/purchase which is in the best interest of the City.

The bidder to whom contract may be awarded must comply with requirements of G. S. Section 143-129, as amended.

This 3rd day of July, 2018.

THE CITY OF GREENVILLE, N. C.

Denisha Harris, MPA, CPSD, CLGPO

Purchasing Manager

Publication Date: Tuesday, July 3, 2018 on City of Greenville website-Current Bid Opportunities

INVITATION FOR FORMAL BIDS ON

Tire Retreading Services

Per Specifications

_____ Formal Bid# 18-19-01 _____

BID DUE DATE: Tuesday, July 24, 2018 at 3:00 P. M.

INSTRUCTIONS TO BIDDERS

1. The person, firm or corporation submitting a bid shall submit it to the Purchasing Manager or her duly designated representative at one of the following:

Hard Delivered/or Carrier:

Purchasing Office
201 West Fifth Street
Greenville, N.C. 27834

By Postal Mail:

City of Greenville
201 West Fifth Street
Greenville, N.C. 27834

2. This is a Formal Bid and therefore bids should be received and opened publicly at stated time. Bids will be reviewed and evaluated by staff at a later time and an award will be made at the earliest possible date. As stated in such notice, proposals will be received until 3:00 pm local time on Tuesday, July 24th, and at that time, publicly opened and read aloud in the Purchasing Office located at 201 West Fifth Street. No late bids will be accepted.
3. **Award of Bid:** Bids shall be awarded to the lowest, responsive, responsive bidder taking into quality, performance, and the time specified in the proposal for the performance of the contract.
4. **Each bid must be submitted in a sealed envelope by date/time stated above. Envelope should be marked on the outside as "Tire Retreading Services #18-19-01 along with Bidder's name and address.**

Bids may be submitted via mail or hand delivery. NO BIDS WILL BE ACCEPTED BY EMAIL OR FAX. PLEASE NOTE: All submittals should be on the attached BID FORMS, regardless to the method of delivery. Any bids/quotes not submitted on the attached bid form will be considered non-responsive.

5. All bids must be signed by an authorized official of the firm. Bids may be rejected if they show any omissions, alterations of form, additions not called for, conditional bid or any irregularities.
6. The bidder shall insert the required responses and supply all the information as indicated on the Bid Form. The prices inserted shall be net and shall be the full cost including all the factors whatsoever. Any bids not submitted on such forms provided will be considered unresponsive.

7. No bid may be changed or withdrawn after the time of the bid opening. Any modifications or withdrawals requested before this time shall be acceptable only when such request is made in writing to the Purchasing Manager.
8. The City of Greenville reserves the right to reject any and all bids, to waive informalities, and to accept the bid or any portion thereof that is deemed most advantageous to the City. Any bid submitted will be binding for (60) days after the date of the bid opening.
9. The specifications attached represent the minimum general size, capacity and performance characteristics desired in the equipment to be purchased. These requirements are not intended to prevent obtaining fair responses or to eliminate competition, but they are intended for the protection of each and every bidder and to insure, if possible, that all bids submitted shall be upon a fair and comparable basis.
10. It is expressly understood by the bidders that written notice of award by the City will constitute an agreement by the City to consummate the transaction and will serve together with the proposal, advertisement, these instructions, and the detailed specifications, as the entire form of contract between the parties except in cases where formal contracts are warranted.
11. Each proposal shall specify delivery time. Time of delivery to Greenville, N.C. will be a factor along with quality, cost, etc. in awarding the bids.
12. Bid shall be FOB, Greenville, N. C. with delivery to be to the Purchasing Division, Municipal Building located at 201 West Fifth Street, Greenville, NC 27834.
13. Technical questions regarding the specifications of this bid should be directed to Angel Maldonado, Fleet Superintendent at 252.258.9639; email: amaldonado@greenvillenc.gov. All other questions regarding the bid shall be directed to Denisha Harris, Purchasing Manager, telephone 252.329.4862; email: dharris@greenvillenc.gov.

GENERAL TERMS AND CONDITIONS

1. **NON-DISCRIMINATION:** The City of Greenville does not discriminate on the basis of race, color, sex, national origin, religion, age or disability. Any contractors or vendors who provide services, programs, or goods to the City are expected to fully comply with the City's non-discrimination policy.
2. **NON-COLLUSION:** Respondents, by submitting a signed proposal, certify that the accompanying submission is not the result of, or affected by, any lawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under North Carolina or United States law.
3. **PAYMENT TERMS:** The City agrees to pay all approved invoices Net Thirty (30) days from the date received and approved. The City does not agree to the payment of late charges or finance charges assessed by the seller or vendor for any reason. Invoices are payable in U.S. funds.
4. **GOVERNING LAW:** Any agreement, contract or purchase order resulting from this invitation to bid, request proposals or request for qualifications or quotes, shall be governed by the laws of the State of North Carolina.
5. **ACCEPTANCE/REJECTION OF PROPOSALS:** The City Of Greenville reserves the right to award to the Firm who will best serve the interests of the City. The City also reserves the right to waive minor variations in the specifications and in the bidding process, as well as to accept in whole or in part such proposal(s) where deems it advisable in protection of the best interests of the City. The City further reserves the right to accept or reject any or all bids/proposals, and to award or not award a contract based on this proposal.
6. **E-VERIFY COMPLIANCE:** The Contractor shall comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes. Further, if the Contractor utilizes a Subcontractor, the Contractor shall require the Subcontractor to comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes. By submitting a proposal, The Proposer represents that their firm and its Subcontractors are in compliance with the requirements of Article 2 Chapter 64 of the North Carolina General Statutes.
7. **IRAN DIVESTMENT ACT:** Vendor certifies that: (i) it is not on the Iran Final Divestment listed created by the N.C. State Treasurer pursuant to N.C.G.S. 147-86.58; (ii) it will not take any actions causing it to appear on said list during the term of any contract with the City, and (iii) it will not utilize any subcontractor to provide goods and services hereunder that is identified on said list.

If your firm is unable to bid for any reason, please send an email or letter of explanation.

8. **CONFLICT OF INTEREST:** Each proposer shall affirm that no official or employee of the City of Greenville is directly or indirectly interested in this proposal for any reason or personal gain.
8. **EQUAL EMPLOYMENT OPPORTUNITY CLAUSE:** The City Of Greenville has adopted Equal Employment Opportunity Clause, which is incorporated into all specifications, purchase orders, contracts, whereby a vendor agrees not to discriminate against any employee or

applicant for employment because of race, color, religion sex, national origin or ancestry. A copy of this clause may be obtained at the City Clerk's Office, located in the City Hall-200 W. Fifth Street Greenville, NC. By submitting a proposal, the firm is attesting that they are an Equal Opportunity Employer.

9. **MWBE PROGRAM: Minority and/or Women Business Enterprise (MWBE) Program:** It is the policy of the City Of Greenville to provide minorities and women equal opportunity for participating in all aspects of the City's contracting and procurement programs, including but not limited to construction projects, supplies and materials purchase, and professional and personal service contracts. In accordance with this policy, the City has adopted a Minority and Women Business Enterprise (MWBE) Plan subsequent program, outlining verifiable goals.

The City has established a 4% Minority Business Enterprise (MBE) and 4% Women Business Enterprise (WBE) goal for the participation of M/WBE firms in supplying goods and services for the completion of this project. All firms submitting bids agree to utilize minority and women-owned supplies and service providers whenever possible.

Questions regarding the City's M/WBE Program should be directed to the M/WBE Office at 252.329.4462.

10. **FEDERAL LAW:** Federal law (Rehabilitation Act and ADA) prohibits handicapped discrimination by all governmental units. By submitting a proposal a vendor is attesting to its policy of nondiscrimination regarding the handicapped.
11. **TAXES:** Sales taxes may be listed on the proposal, but as a separate item. No charge will be allowed for Federal Excise and Transportation tax from which the City is exempt.
12. **WITHDRAWAL OF PROPOSALS:** No bid/proposal may be changed or withdrawn after the stated time and date for submittal. Bids/proposals submitted shall be binding for sixty (60) days after the date of submittal.
13. **SERVICES PERFORMED:** All services rendered under this agreement will be performed at the Seller's risk and the Seller expressly agrees to indemnify and hold harmless The City of Greenville, its officers, agents, and employees from any and all liability, loss or damage that they may suffer as a result of claims, demands, actions, damages or injuries of any kind or nature whatsoever by or to any and all persons or property.
14. **INDEPENDENT CONTRACTOR:** It is mutually understood and agreed the Seller is an Independent contractor and not an agent of the City of Greenville, and as such, Seller, his or her agents and employee shall not be entitled to any City employment benefits, such as but not limited to vacation, sick leave, insurance, worker's compensation, pension or retirement benefits.
15. **VERBAL AGREEMENT:** The City will not be bound by any verbal agreements.
16. **INSURANCE REQUIREMENTS:** Contractor shall maintain at its own expenses.
(a) Commercial General Liability Insurance in an amount not less than \$1,000,000 per Occurance for bodily injury or property damage; City Of Greenville, 200 W. Fifth Street Greenville, NC 27834 shall be named as additional insured.

(b) **Professional Liability** insurance in an amount not less than \$1,000,000 per occurrence if-providing professional services;

(c) **Workers Compensation Insurance** as required by the General Statutes of the State of North Carolina and Employer's Liability not less than \$500,000 each accident for bodily injury by accident, \$500,000 each employee for bodily injury by disease, and \$500,000 policy limit.

(d) **Commercial Automobile Insurance** applicable to bodily injury and property damage, covering all owned, non-owned, and hired vehicles, in an amount not less than \$1,000,000 per occurrence as applicable. Certificates of Insurance shall be furnished prior to the commencement of Services.

BID SPECIFICATIONS FOR TIRE RETREADING SERVICE

Purpose

The purpose of this bid package is to provide the City of Greenville Fleet Division with a Contractor who will supply tire retreading services including minor tire repair.

Casing and Tire Identification

The City Of Greenville Fleet Division is responsible for managing the retreading program for trucks, heavy equipment and buses. This is not only to avoid landfill disposal of tires but also to save the City approximately half of the new-tire expenses, as retreading a tire is half of the cost of buying a new tire.

Requirements

1. The successful bidder shall pickup tire at 1500 Beatty St. Greenville NC. It shall be at least once a week during normal working hours. Monday to Friday 7:00 am to 3:00 pm.
2. Each casing picked up by the successful bidder from the City Of Greenville Fleet Division site shall be identified, marked, and continuously tracked through the retreading process in such a manner that the same casing, as a retreaded tire, shall be returned to Fleet Division, and identifiable by Fleet Division as belonging to City Of Greenville and specifically correlated to the particular casing used for the retread.
3. Therefore, upon delivery the retreaded tire shall bear, as either a temporary or permanent marking, at the bidder's option, the same unique tracking code or number which it was assigned by bidder upon pickup as a casing.
4. A copy of an itemized list showing all casings picked up at the Fleet Division, each casing referenced in the same manner identified and marked by the successful bidder, shall be provided to the Fleet Division BEFORE the casings are removed.
5. The successful bidder shall retain a copy of same record, with signature and signature date by an authorized representative of Fleet Division. The successful bidder shall provide to the Fleet Superintendent or administrator a copy of any list(s) required under this agreement, properly signed by the successful bidder representative as specified above.
6. In addition, the Fleet Superintendent or administrator may request at any time during the contract a meeting in the offices of Fleet Division Garage for the purpose of the successful bidder explaining the details of the tracking system, and to discuss any problems that may be occurring therewith. Casing tracking is important and will be closely monitored throughout the contract. Failure to perform satisfactorily in this respect may lead to cancellation of the contract per the attached Terms and Conditions.

7. If there is a shortage of casings in the delivered retreads, the successful bidder shall either (a) provide a replacement casings of value equal to the missing casing(s) at no charge, or (b) reimburse City Of Greenville the full market value of the missing casing(s). Such full market value shall be determined by a publication of national or regional circulation and acceptance.

8. Tires must be cured in an autoclave at **215 degrees Fahrenheit** or less to ensure casing integrity. Any system that uses a curing temperature that is higher than the spec will not be accepted regardless of the process used or the manufacturer.

9. **Price:** Bid Prices **MUST** remain firm for the initial two years of the contract. Prices as indicated, shall include all cost associated with specified service. Any extra or incidental cost must be itemized separately. Any request for price adjustment(s) must be submitted in writing to the Fleet Superintendent and the Purchasing Manager. It is intended that the price remain firm throughout the terms of the contract. Any price increase must be based upon extenuated circumstances which must be fully explained in the written request. The City reserves the right to accept or reject any request for price increase and to make a determination that is in the best interest of the City.

10. **Contract Period:** It is the intent of the City of Greenville to award a term contract with the successful bidder for the services specified for a minimum term of two (2) years with the option to extend the contract for an additional twenty-four (24) months. If offer to extend is presented, the City has the right to accept or reject offer to extend and reserves the right to re-bid this contract after the initial two (2) year term if deemed to be in the City's best interest.

11. This agreement may be terminated by either party by notifying the other party, in writing, ninety days (90) prior to each renewal start date. All price terms and conditions must remain in effect for the initial two year period.

12. The City reserves the right to accept or reject any or all bids in whole or in part as it is deemed in the best interest of the City and the Public Works Department.

Tread Width

The actual tread width of the retread tire provided shall be within the range of best industry practice for the tire size and the intended application of the retread. Tires which have a tread width narrower than the lower limit of this best industry practice range may be rejected for not fulfilling the requirements of the contract.

Warranty

All retread tires shall be warrantied to be free from defects in workmanship and materials and to give satisfactory service under normal operating conditions for the life of the tread. Should the retread fail while in service and the cause is determined to be faulty workmanship and/or materials, the tire shall be returned to the successful bidder and be adjusted on the following scale:

<u>Tread life Remaining</u>	<u>% of Credit to Agency</u>
100-80%	100%
79-60%	75%
59-40%	50%
39-20%	25%
19-0%	0%

For retreads provided under this contract, IF THE FAILURE RATE EXCEEDS 1/2 of 1% (0.5%), the contract with that successful bidder for that type of retread may be immediately terminated and remedies sought in accordance with the attached General Contract Terms and Conditions.

A failure is defined as any event, EXCEPT for road hazards, normal wear and tear, improper inflation, wheel misalignment, vehicle damage, improper mounting by Fleet Division staff, or damage caused by abuse, neglect, collision, vandalism, fire, or chemical corrosion, which results in the tire no longer able to perform in its intended and proper use.

Failure rate is defined as the percentage of failed retreads of a particular type (bead-to-bead or pre-cure) which have been delivered by the successful bidder to City Of Greenville, up to that time, when compared against the total number of retreads delivered for that type of retread, by successful bidder, to City Of Greenville, up to that time.

Rim Refurbishing Services:

Basic Rim Refurbishing Program includes:

1. Inspection of rim to determine continued usability.
2. Removal of all rust and debris by media blasting (sand, glass, etc.)
3. Application of a powder coat 2-4 mils thick (color TBD by purchaser)
4. Inspection shall include the following:
 - a. Circumferential crack at bead seat. Circumferential crack in the middle of rim.
 - b. Mounting ring chorded or bent.
 - c. Flange or rim gutter chorded or bent.
 - d. Disc wheel cracks/bolt holes distortion.

Rim Turnaround Time

The guaranteed tire turnaround time from pickup to delivery of the newly refurbished rim shall not exceed 20 calendar days. Generally, the successful bidder will pick up tire and/or rim on their routine scheduled route. In the event the fleet facility that does not have a scheduled pickup, the Successful bidder shall guarantee a pickup within 8 business days or as mutually agreed.

Rims not passing initial inspection of usability: Any rim not meeting the initial inspection of usability must be returned to its pick up point with an explanation of rejection. The explanation of rejection document shall list all pertinent information as to why the rim was determined to be unusable. Rim shall remain the property of the City Of Greenville. The Successful bidder will advise Fleet Division within 3 days if the rim failed to pass the initial inspection.

Accountability/Reporting:

Accountability for States Rims: All rims removed from City Of Greenville Fleet Division facility must be accounted for on a written record.

Damaged Rim Analysis: Successful bidder shall furnish a full report to Fleet Division on a quarterly basis listing the total number of rims submitted for refurbishing, number of rims deemed unfit for refurbishing, and report any patterns observed that cause rims to be unfit for refurbishing. Also all rim deemed unfit for refurbish must be return to Fleet Division. Must be clearly mark as unfit for refurbish.

Warranty:

All rims refurbished under this contact shall carry a guarantee against defects in materials and workmanship. The Successful bidder and authorized Fleet designee will meet monthly no less than monthly to discuss tires warranty issues.

TREAD DESIGN:

For each line item, bidder is to offer a single tread design. This offered design shall (1) meet the minimum tread depth as specified herein for the respective line item, (2) shall meet all other requirements herein, (3) shall be listed in the bidder's published catalog, (4) shall have the safety, expected mileage, and durability typical of a NEW tire of similar tread design and tread depth, and (5) shall be acceptable to the respective of Fleet Division.

At bidder's option, bidder may offer more than a single tread design for a given line item, and this will be considered an alternate bid, and tabulated and ranked as such. In such case, bidder shall clearly state price for each such additional tread design on a separate page or by making and using a duplicate copy of the price submittal page herein. If using a separate page, bidder shall also clearly identify the line item for which each additional tread design is being offered.

If during the evaluation of the bid, the City Of Greenville Fleet Division determines that an offered tread design will NOT reasonably meet Fleet Division needs, such determination will be made a matter of record for the permanent bid file, and that bid

may then be rejected on that basis alone. However, it should be understood that the Fleet Division intent is to accept any tread design offered which appears to fulfill the Fleet needs. Note that for purposes of determination of acceptability, the Fleet Division may require a sample and dimensioned drawing of the exact tread design being offered, such sample and drawing due in the office of the City of Greenville Fleet Division within three (3) consecutive working days after request to bidder, at no charge.

DEFINITIONS:

The following definitions, which are taken from "Industry Recommended Practices for Tire Retreading & Tire Repairing," apply to this bid:

Nail hole: A penetration in the tread area caused by a small object, not to exceed 1/4" (6mm) in a passenger tire or 3/8" (10mm) in a light or medium truck tire.

Spot repair (radial): A repair that is in the rubber portion of the casing only; can be to, but not through any ply. Minor repairs are allowed to belts in the tread area.

Section repair: Repairs, other than nail holes, made to the casing when an injury has extended through 75% or more of the actual plies, or completely through the casing in the tread or sidewall areas. Some jurisdictions may have different limits.

All other definitions in "Industry Recommended Practices for Tire Retreading & Tire Repairing," as applicable, apply to this IFB and the resulting contract.

REPAIRS:

Charges for repairs shall reflect prices for same as bid herein. For definitions of repair terms used below, see definitions elsewhere herein. Any repairs which are required during the retread process may be billed only as follows:

SPOT REPAIRS:

ALL spot repairs shall be included in the bid price for the retread tire. No separate charges for any spot repairs performed on these tires may be billed. All required spot repairs shall be performed. Successful bidder must adhere to this requirement is essential due to SAFETY considerations. Because of the seriousness of this matter, if it is determined by Fleet Division at any time, by any means, including but not limited to investigation of failures of retreads and unannounced audits at successful bidder plant, successful bidder has willfully failed, or is willfully failing, to perform all required spot repairs, the successful bidder may be immediately terminated and remedies sought in accordance with the attached General Contract Terms and Conditions.

SECTION REPAIRS: Only section repairs that are visually verifiable on the finished retread shall be charged for. In addition, all section repairs for each tire shall be approved by the Fleet Division before being performed.

- NAIL HOLES: Only nail holes repairs that are visually verifiable on the finished retread shall be charged for. All necessary nail holes repairs shall be performed. Advance approval by the Fleet Division is not required.
- OTHER REPAIRS: There shall be no charges for repairs other than of the above types.

MAXIMUM ALLOWABLE AGE OF CASING:

Casings which are more than six (6) years old shall not be retreaded. If user accidentally presents to successful bidder for pickup a casing older than this, successful bidder shall return such casing to Fleet Division, with written explanation.

MAXIMUM ALLOWABLE NUMBER RETREADS ON A CASING:

Casings may be retreaded a total of two (2) times during the life of the casing for the LEAs, and a total of three (3) times during the life of the casing for Fleet Division. These limits include retreads on the casing completed prior to this contract. If number of times casing has been retreaded is not indicated on the sidewall as received by successful bidder, then successful bidder is to request from Fleet Division and receive in writing a statement of how many times the casing has been retreaded so that successful bidder can place correct information concerning same on the sidewall (see "Information Required on Sidewall" herein). If such statement is not received from Fleet Division, successful bidder shall return the casing to Fleet Division, with written explanation.

MAXIMUM ALLOWABLE NUMBER OF NEW NAIL HOLES ON A CASING:

The maximum number of nail holes permissible for a casing to be retreaded under this contract is as specified in "Recommended Specification Guidelines For Preparing a Tire Retread and Repair Government Bid" (published by Goodyear, as presented on the Tire Retread Information Bureau website:

<http://www.retread.org/PDF/RetreadSpecGuide2003.pdf>). See section for "Radial Repairs, Nail Hole", which reads as follows:

RADIAL REPAIRS

Nail Holes: Nail hole injuries may be repaired before or after a tire is buffed. Any number of nail holes may be repaired in the repairable area of a radial truck tire. The only limiting factor is that the repair patches do not overlap. Injuries 3/8" (9mm) and smaller through the approved repairable crown area shall be repaired using a repair patch and a suitable fill material in the injury. If the injury is larger than 3/8" (9mm) in the crown area after the damage and rust have been removed, the tire will require a section repair.

Any injury through the ply cords of a sidewall will require a section repair.

Attachment A—Bid Price Form

**The City of Greenville, North Carolina
PURCHASING OFFICE**

Date _____

Tire Retreading Services Per Specifications

Formal Bid#18-19-01

Pursuant to General Statutes of North Carolina, Section 143-129, as amended, bids and proposals subject to the conditions and specifications herein, are invited for furnishing the following equipment, materials, services, or repair work. **All bids must be received by the City of Greenville’s Purchasing Manager by 3:00 PM on Tuesday, July 24, 2018.**

Terms: Net 30 _____

SHIP: **FOB DESTINATION**
CITY OF GREENVILLE

Delivery Date _____

By: Denisha Harris, Purchasing Manager

POSITIVELY NO BIDS CONSIDERED UNLESS SUBMITTED ON THIS FORM
NOTICE TO BIDDERS: All Tax imposed upon any article on which you are bidding shall be shown as separate items and in no case included with price bid. Failure to comply with these conditions will be considered grounds for rejection.

ITEM #	DESCRIPTION	UOM	UNIT PRICE
1	11-R-22.5 MFG. Process: _____ Tread Design: _____ Tread Depth (in 32nds): _____	EA.	
2	12-R22.5 Process: _____ Tread Design: _____ Tread Depth (in 32nds): _____	EA.	

3	315-80-22.5 Process: _____ Tread Design: _____ Tread Depth (in 32nds): _____	EA.	
	TOTAL LUMP SUM BID:		
	NO SUBSTITUTIONS ALLOWED		
	Sales Taxes may be listed separately and not included in Lump Sum Bid Total.		

Attachment B—Signature Form

****MUST BE ATTACHED TO BID****

City of Greenville

Financial Services Department/Purchasing Division

Formal Bid#18-19-01

Tire Retreading Services for the City of Greenville Public Works Department

- A. Please complete Attachment A and submit along with this bid signature form. Sales Taxes may be listed, but list as a separate line item. All items bid are bid FOB Greenville NC, with shipping location as City of Greenville Public Works Dept. Attn: Angel Maldonado, Fleet Superintendent.
- B. List any exceptions taken to specifications:

Non-Collusion Compliance:

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment and is in all respects fair without collusion or fraud. I understand collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards. The bidder hereby makes an offer to the City of Greenville in accordance with the bid documents, including this Bid Proposal Form and all enclosures. The undersigned individual certifies that he or she is authorized to sign this bid for the bidder.

Date _____

OFFICIAL LEGAL NAME OF COMPANY

ADDRESS

CITY STATE ZIP CODE

AUTHORIZED SIGNATURE

PRINT NAME TITLE

(____) (____)

TELEPHONE NO FAX NO.

FEDERAL I.D. NUMBER

EMAIL/WEB SITE ADDRESS