

CAROLE JONES
CHIEF
PURCHASING AGENT

COUNTY OF HENRY, VIRGINIA
PURCHASING DEPARTMENT
COLLINSVILLE, VIRGINIA 24078
<http://www.henrycountyva.gov/>

INVITATION
FOR BIDS
#14-04283-2920

APRIL 17, 2014

SEALED BIDS, SUBJECT TO THE SPECIFICATIONS AND CONDITIONS CONTAINED HEREIN AND ATTACHED HERETO, WILL BE RECEIVED AT THE ABOVE OFFICE UNTIL, BUT NOT LATER THAN, **3:00 P.M.**, LOCAL PREVAILING TIME, **APRIL 28, 2014**, AND THEN PUBLICLY OPENED AND READ IN ROOM 210 (BID ROOM) OF THE SAME OFFICE, **FOR TIRES, NEW STEER & RECAPPED FOR HENRY COUNTY PUBLIC SCHOOLS.**

IF UNABLE TO BID, PLEASE SIGN AND RETURN THIS FORM, ADVISING REASON FOR NOT SUBMITTING A BID. OTHERWISE, YOUR NAME SHALL BE REMOVED FROM OUR BIDDERS LIST AFTER THREE (3) NON-RESPONSES.

BIDDERS SHALL COMPLETE THIS FORM WITHOUT DETACHING FROM REST OF BID AND RETURN BID IN ITS ENTIRETY. BIDDERS MUST SIGN COLLUSION STATEMENT OR BID MAY BE REJECTED.

ANY BID RECEIVED AFTER THE ANNOUNCED TIME AND DATE OF OPENING, WHETHER BY MAIL OR OTHERWISE, WILL NOT BE CONSIDERED AND WILL BE RETURNED UNOPENED.

NOTHING HEREIN IS INTENDED TO EXCLUDE ANY RESPONSIBLE FIRM OR IN ANY WAY RESTRAIN OR RESTRICT COMPETITION. ON THE CONTRARY, ALL RESPONSIBLE FIRMS, LOCAL, FAITH-BASED, MINORITY-OWNED AND FEMALE-OWNED ARE ENCOURAGED TO SUBMIT A BID. THE RIGHT IS RESERVED TO REJECT ANY OR ALL BIDS, TO WAIVE INFORMALITIES, AND ALSO, TO PLACE THE ORDER WITH THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER WHERE IT APPEARS IT WILL BE TO THE BEST INTEREST OF THE COUNTY.

ALL QUOTED PRICES SHALL REMAIN FIRM FOR A PERIOD OF SIXTY (60) DAYS FROM DATE OF BID OPENING. UNIT PRICE/VENDOR WORK WRITE-UP SHALL PREVAIL IN CASE OF VENDOR ERROR. IF YOU HAVE ANY QUESTIONS, PLEASE CALL (SEE BID SPECS FOR CONTACT INFO.)

RETURN BIDS TO CAROLE JONES, CHIEF PURCHASING AGENT, HENRY COUNTY ADMINISTRATION BUILDING; PO BOX 7 (for postal) or 3300 KINGS MOUNTAIN RD (for Ups or FedEx): COLLINSVILLE, VIRGINIA 24078-0007.

EACH BIDDER SHALL SUBMIT HIS BID IN A SEALED ENVELOPE AND MARK OUTSIDE OF ENVELOPE WITH COMPANY NAME, SUBJECT, BID #14-04283-2920 AND CLOSING DATE OF BID. THE COUNTY SHALL NOT ACCEPT ANY MONETARY MODIFICATIONS TO THE BID, WHICH ARE WRITTEN ON THE OUTSIDE OF BID ENVELOPE. FACSIMILE AND/OR ELECTRONIC BIDS/PROPOSALS WILL NOT BE ACCEPTED.

WITHDRAWAL OF BID DUE TO ERROR.

A BIDDER FOR A PUBLIC CONSTRUCTION CONTRACT, OTHER THAN A CONTRACT FOR CONSTRUCTION OR MAINTENANCE OF PUBLIC HIGHWAYS, MAY WITHDRAW HIS BID FROM CONSIDERATION IF THE BID PRICE WAS SUBSTANTIALLY LOWER THAN THE OTHER BIDS DUE SOLELY TO A MISTAKE THEREIN, PROVIDED THE BID WAS SUBMITTED IN GOOD FAITH, AND THE MISTAKE WAS A CLERICAL MISTAKE AS OPPOSED TO A JUDGMENT MISTAKE, AND WAS ACTUALLY DUE TO AN UNINTENTIONAL ARITHMETIC ERROR OR UNINTENTIONAL OMISSION OF A QUANTITY OF WORK, LABOR OR MATERIAL MADE DIRECTLY IN THE COMPILATION OF A BID, WHICH UNINTENTIONAL ARITHMETIC ERROR OR UNINTENTIONAL OMISSION CAN BE CLEARLY SHOWN BY OBJECTIVE EVIDENCE DRAWN FROM INSPECTION OF ORIGINAL WORK PAPERS, DOCUMENTS AND MATERIALS USED IN THE PREPARATION OF THE BID SOUGHT TO BE WITHDRAWN. THE BIDDER SHALL GIVE NOTICE IN WRITING OF HIS CLAIM OF RIGHT TO WITHDRAW HIS BID WITHIN TWO (2) BUSINESS DAYS AFTER THE CONCLUSION OF THE BID OPENING PROCEDURE, AND SHALL SUBMIT ORIGINAL WORK PAPERS WITH SUCH NOTICE.

BID #14-04283-2920

IN COMPLIANCE WITH INVITATION FOR **BIDS #14-04283-2920**, AND SUBJECT TO ALL CONDITIONS THEREOF, THE UNDERSIGNED OFFERS AND AGREES TO FURNISH ANY OR ALL OF THE ITEMS UPON WHICH PRICES ARE QUOTED, AT THE PRICE QUOTED FOR EACH ITEM AND DELIVERED AS SPECIFIED.

MY SIGNATURE CERTIFIES THAT THE ACCOMPANYING BID IS NOT THE RESULT OF OR AFFECTED BY, ANY ACT OF COLLUSION WITH ANOTHER PERSON OR COMPANY ENGAGED IN THE SAME LINE OF BUSINESS OR COMMERCE, OR ANY ACT OF FRAUD PUNISHABLE UNDER TITLE 18.2, CHAPTER 12, ARTICLE 1.1 of THE CODE OF VIRGINIA, 1950, AS AMENDED. FURTHERMORE, I UNDERSTAND THAT FRAUDULENT AND COLLUSIVE BIDDING IS A CRIME UNDER THE VIRGINIA GOVERNMENTAL FRAUDS ACT, THE VIRGINIA GOVERNMENT BID RIGGING ACT, THE VIRGINIA ANTITRUST ACT AND FEDERAL LAW AND CAN RESULT IN FINES, PRISON SENTENCES AND CIVIL DAMAGE AWARDS.

I AGREE TO ABIDE BY ALL CONDITIONS OF THIS BID AND CERTIFY THAT I AM AUTHORIZED TO SIGN THIS BID FOR THE BIDDER.

NAME OF BIDDER _____

ADDRESS _____

SIGNATURE _____

NAME (TYPE OR PRINT) _____

OFFICIAL TITLE _____

DATE _____

TELEPHONE NUMBER _____

FAX NUMBER _____

**IMPORTANT - READ CAREFULLY BEFORE SUBMITTING BID
COUNTY OF HENRY, VIRGINIA PURCHASING DEPARTMENT
GENERAL TERMS, CONDITIONS, AND INSTRUCTIONS**

1. SUBMISSION AND RECEIPT OF BIDS:

- (a) BIDS, TO RECEIVE CONSIDERATION, MUST BE RECEIVED PRIOR TO THE SPECIFIED TIME AND DATE OF OPENING AS DESIGNATED IN THE INVITATION.
- (b) UNLESS OTHERWISE SPECIFIED, BIDDERS MUST USE THE BID FORM FURNISHED BY THE COUNTY. FAILURE TO DO SO MAY CAUSE BID TO BE REJECTED. REMOVAL OF ANY PART OF THE BID FORM MAY INVALIDATE THE BID.
- (c) ALL BIDS SHALL BE EITHER TYPEWRITEN OR FILLED IN WITH INK IN ORDER TO BE CONSIDERED. ALSO, ALL BIDS MUST BE SIGNED IN INK IN ORDER TO BE CONSIDERED. BIDS FILLED IN WITH PENCIL WILL BE REJECTED.
- (d) BIDS CONCERNING SEPARATE BID INVITATIONS, MUST NOT BE COMBINED ON THE SAME FORM OR PLACED IN THE SAME ENVELOPE. BIDS SUBMITTED IN VIOLATION OF THIS PROVISION MAY NOT BE CONSIDERED.

2. DELIVERY POINT:

ALL ITEMS SHALL BE DELIVERED F.O.B. DESTINATION, AND DELIVERY COSTS AND CHARGES INCLUDED IN THE BID PRICE.

3. BRAND NAMES:

IF AND WHEREVER IN THE SPECIFICATIONS A BRAND NAME, MAKE, NAME OF ANY MANUFACTURER, TRADE NAME, OR VENDOR CATALOG NUMBER IS MENTIONED, IT IS FOR THE SOLE PURPOSE OF ESTABLISHING A GRADE OR QUALITY AND CHARACTERISTICS OF GOODS THAT WILL BE ACCEPTED. SINCE THE COUNTY DOES NOT WISH TO RULE OUT OTHER COMPETITION AND EQUAL BRANDS OR MAKES, THE PHRASE OR APPROVED EQUAL IS ADDED.

4. QUALITY:

ALL MATERIALS USED FOR THE MANUFACTURE OR CONSTRUCTION OF ANY SUPPLIES, MATERIALS, OR EQUIPMENT COVERED BY THIS BID SHALL BE NEW. THE ITEMS BID MUST BE NEW, THE LATEST MODEL, THE BEST QUALITY, AND THE HIGHEST GRADE WORKMANSHIP.

5. § 2.2-4311: EMPLOYMENT DISCRIMINATION BY CONTRACTOR PROHIBITED; REQUIRED CONTRACT PROVISIONS. SEE VA CODE FOR DETAIL INFORMATION.

GENERAL TERMS, CONDITIONS, AND INSTRUCTIONS

6. BASIS FOR REJECTIONS AND AWARD:

THE COUNTY OF HENRY RESERVES THE RIGHT TO ACCEPT OR REJECT ALL BIDS OR PARTS OF BIDS, TO WAIVE INFORMALITIES AND TECHNICALITIES, AND TO REQUEST REBIDS. THE COUNTY ALSO RESERVES THE RIGHT TO AWARD THE CONTRACT ON SUCH MATERIAL THE COUNTY DEEMS WILL BEST SERVE ITS INTEREST. THE AWARD WILL BE MADE AND POSTED BY THE COUNTY TO THE LOWEST RESPONSIBLE BIDDER WITH THE LOWEST RESPONSIVE BID WHICH IS IN ACCORDANCE WITH THE TERMS, CONDITIONS, AND SPECIFICATIONS OF THE BID AND IS IN CONFORMANCE WITH THE CODE OF THE COUNTY OF HENRY AND THE CODE OF VIRGINIA.

7. INTERPRETATION OF BID AND ADDENDUM:

IF ANY PARTY CONTEMPLATING THE SUBMISSION OF A BID ON THIS INVITATION IS IN DOUBT AS THE TRUE MEANING OF ANY PART OF THE BID, HE SHOULD CONTACT **(SEE BID SPECS FOR CONTACT INFO.)** ANY RESULTING CHANGE TO THE BID INVITATION DOCUMENT WILL BE MADE ONLY BY WRITTEN ADDENDUM DULY ISSUED TO EACH PARTY RECEIVING A BID INVITATION. THE COUNTY WILL NOT BE RESPONSIBLE FOR ANY CHANGES EXCEPT AS NOTED THROUGH A WRITTEN ADDENDUM OR SO STATED BY CHIEF PURCHASING AGENT FOR HENRY COUNTY. ALL ADDENDUMS MUST BE SIGNED AND RETURNED WITH YOUR BID AND ANY ADDENDUM THAT AFFECTS PRICE, QUALITY, QUANTITY OR DELIVERY SCHEDULE, THAT IS NOT RETURNED, WILL BE REJECTED.

8. RIGHT TO NEGOTIATION:

IF A BID FROM THE LOWEST RESPONSIBLE BIDDER EXCEEDS THE FUNDS AVAILABLE FOR SERVICES AND/OR MATERIALS REQUESTED, THE COUNTY OF HENRY RESERVES THE RIGHT TO NEGOTIATE. SUCH NEGOTIATIONS WITH THE LOWEST RESPONSIBLE BIDDER MAY INVOLVE DISCUSSION OF REDUCTION OF QUALITY, QUANTITY OR OTHER COST SAVING MECHANISMS.

9. REGISTERED SEX OFFENDER:

THE CONTRACTOR SHALL NOT SEND ANY EMPLOYEE OR AGENT WHO IS A REGISTERED SEX OFFENDER TO ANY SCHOOL BUILDING OR SCHOOL PROPERTY. QUARTERLY, THE CONTRACTOR SHALL CHECK THE REGISTRY TO DETERMINE IF THE EMPLOYEE IS REGISTERED.

10. PIGGY BACK CLAUSE: ACCORDING TO THE STATE OF VA PUBLIC PROCUREMENT ACT ANY OTHER STATE, LOCAL OR GOVERNMENT AGENCY MAY USE THIS BID AS A BASIS FOR PROCURING SUCH ITEMS.

11. ADDITIONAL PRODUCTS/SERVICES: THE COUNTY/PSA RESERVES THE RIGHT TO BUY/HIRE FOR ADDITIONAL PRODUCTS/SERVICES OF SIMILARITY FROM AWARDED VENDOR OF THIS CONTRACT WITHOUT GOING THROUGH THE BIDDING PROCESS FOR ONE (1) CALENDAR YEAR FROM THE DATE OF THE NOTICE OF AWARD FROM THIS CONTRACT, UNLESS STATED OTHERWISE WITHIN THIS BID.

12. BONDS

BID BOND- (BID GUARANTEE)

THIS PROJECT **SHALL NOT** REQUIRE A BID GUARANTEE.

****NOTE****

WHEN SUBMITTING A BID GUARANTEE TO THE COUNTY/PSA, VENDOR SHALL DO SO BY SUBMITTING A BOND FROM A SURETY COMPANY **OR** A CASHIERS/CERTIFIED CHECK. BOTH TYPES OF BID GUARANTEES SHALL BE WORTH 5% OF THE VENDORS OVERALL BID.

13. LIQUIDATED DAMAGES-

SHALL NOT APPLY TO THIS BID. (SEE IN BID SPECIFICATIONS)

14. ILLEGAL ALIENS

VENDOR PROMISES THEY WILL NOT HIRE ILLEGAL ALIENS. BY SIGNING THIS BID DOCUMENT THE VENDOR CONFIRMS THIS PROMISE.

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THE 2007 SESSION OF THE VIRGINIA GENERAL ASSEMBLY, PASSED THE HB 1707/SB 1346 BILL, EFFECTIVE ON JULY 1, 2007. HENRY COUNTY IS REQUIRING ALL VENDORS TO ABIDE BY THE FOLLOWING NEW LEGISLATION.

HB 1707/SB 1346 PROVIDES THAT AS A CONDITION OF AWARDING A CONTRACT FOR THE PROVISION OF SERVICES THAT REQUIRE THE CONTRACTOR OR HIS EMPLOYEES TO HAVE DIRECT CONTACT WITH STUDENTS ON SCHOOL PROPERTY DURING REGULAR SCHOOL HOURS, THE SCHOOL BOARD MUST REQUIRE THE CONTRACTOR TO PROVIDE CERTIFICATION THAT ALL EMPLOYEES WHO WILL HAVE DIRECT CONTACT WITH STUDENTS HAVE NOT BEEN CONVICTED OF A FELONY OR ANY OFFENSE INVOLVING THE SEXUAL MOLESTATION OR PHYSICAL OR SEXUAL ABUSE OR RAPE OF A CHILD. THE BILL ALSO PROVIDES THAT THE REQUIREMENT BE WAIVED IN EMERGENCY SITUATIONS WHEN IT IS REASONABLY ANTICIPATED THAT THE CONTRACTOR OR HIS EMPLOYEES WILL HAVE NO DIRECT CONTACT WITH STUDENTS.

PLEASE INDICATE APPROPRIATE BOX BELOW.

_____ I AGREE TO ABIDE BY THIS LEGISLATION HB 1707/SB 1346.

_____ THIS LEGISLATION DOES NOT APPLY TO THIS SOLICITATION.

THE AWARDED VENDOR MAY BE REQUIRED TO PROVIDE ADDITIONAL PAPERWORK BUT ONLY A SIGNATURE IS NECESSARY AT THIS TIME.

AUTHORIZED VENDOR SIGNATURE

DATE

COMPANY NAME

PRINTED NAME AND TITLE

Subcontractor Information

Must fill form out completely even if no subcontractors are being used.

You must check appropriate box below and list any subcontractors that will be used for this **BID# 14-04283-2920 for TIRES, NEW STEER & RECAPPED FOR HENRY COUNTY SCHOOLS.**

_____ I will be using subcontractors. (See list below)

_____ I may or may not be using subcontractors. Not sure at this time. If you are the awarded vendor, you are responsible for contacting Commissioner of Revenue's Office at (276-634-4691) with subcontractor information. Payment of invoices is contingent upon receiving required information.

_____ I will not be using subcontractors.

1.) Subcontractors Company Name _____

Contact Person _____ Telephone # _____

2.) Subcontractors Company Name _____

Contact Person _____ Telephone # _____

3.) Subcontractors Company Name _____

Contact Person _____ Telephone # _____

4.) Subcontractors Company Name _____

Contact Person _____ Telephone # _____

5.) Subcontractors Company Name _____

Contact Person _____ Telephone # _____

6.) Subcontractors Company Name _____

Contact Person _____ Telephone # _____

Bidders Company Name _____

Bidders Authorized Signature _____ **Date:** _____

Bidders Telephone # _____ **Federal ID #** _____

***Note- Add a separate sheet if you need additional space for subcontractors**

GENERAL TERMS AND CONDITIONS

1. Henry County Public Schools, Collinsville, Virginia requests sealed bids to establish one or more contracts to purchase tires for its bus fleet in accordance with the New and Recapped Tires Specifications. Separate contracts may be awarded for Part 1, New Tires, and Part 2, Recapped Tires, as best serves the interest of Henry County Public Schools.
2. The contract shall be for an initial one year term starting July 1, 2014 until June 30, 2015. However, the County may renew contract for an additional four (4) 1-year terms (each extended contractual year will be determined prior to the beginning of each fiscal year), through mutual agreement, for up to a total term of four (4) years.
3. Quantities of use are intended to describe anticipated purchases. However, Henry County Public Schools is under no obligation to make these or any purchases, since purchases are subject to available funds. Henry County Public Schools reserves the right to purchase tires from other sources.
4. Through mutual agreement, the contract resulting from this bid may be modified to include additional tires or extended to other Virginia public school divisions and local governments.
5. Bidders may bid on one or both parts of the contract and may bid on more than one brand as long as specifications are met.
6. All bids shall be submitted exclusive of all Federal, State, and Local Taxes. State sales and Use tax certificate of exemption, Form ST-12, will be issued upon request if you do not have same on file.
7. New tires shall be new current tire models from a major manufacturer. Brands that are not accepted are Firestone and Continental. No blemished or use/seconds tires or retreads allowed.
8. Bidders shall provide a catalog marked with appropriate pricing or discounts. Bid prices shall remain unchanged for the first year of the contract.
9. Bid prices shall include all costs of delivery, including F.O.B. destination and delivery charges, and unloading tires in a location designated by the owner at the Henry County School Bus Garage, 119 Coffman Drive, Collinsville, Virginia.
10. The vendor shall provide a delivery ticket for each delivery listing the date and size and quantity of tires delivered. The delivery ticket shall be signed by with a copy retained by the parts room manager or office personnel. The signed ticket will be given to the driver for return to the contractor.
11. Bidder must be an authorized dealer of the OEM tire manufacturer of the tires being offered.
12. Must offer Virginia's legal disposal fee for any casing/used tire not brought back for recapping.

13. Bid must include a statement of all tire warranty.
14. Prices provided in the Bid Sheets shall be fixed throughout the initial one year term of the contract. At time of contract renewal, price adjustments may be permitted for changes in the firm's cost of labor and materials not to exceed the lesser of three percent or the increase in the U.S. Department of Labor, Bureau of Labor Statistics Consumer Price Index (<http://www.bls.gov/cpi/home.htm#overview>) for Urban Consumers (CPI-U) in the South Region, for all items, over the preceding twelve month period. No price increases will be authorized for 365 calendar days after the effective date of the contract. Price escalation may be permitted only at the end of this period and each 365 days thereafter and only where verified to the satisfaction of Henry County Public Schools. However, "across the board" price decreases are subject to implementation at any time and shall be immediately conveyed to Henry County Public Schools.

The selected firm shall give not less than 30 days advance notice of any price increase to HCPS. Any approved price changes will be effective only at the beginning of the calendar month following the end of the full 30 day notification period. The selected firm shall document the amount and proposed effective date of any general change in the price of materials. Documentation shall be supplied with the firm's request for increase which will: (1) verify that the requested price increase is general in scope and not applicable just to the Henry County Public Schools; and (2) verify the amount or percentage of increase which is being passed on to the firm by the its suppliers.

15. Estimated quantities are 250 – 275 new (steer) tires and 350 – 375 recapped tires. Generally, 100 or more steer tires will be purchased as needed and recaps will be purchased based on casings available. Quantities set forth in this Invitation for Bid are based on usage for the period from July 1, 2013 through June 30, 2014.
16. Henry County Public Schools reserves the right to cancel any contract resulting from this Invitation for Bid, without penalty, upon thirty (30) days written notice to the contractor. In addition, Henry County Public Schools reserves the right to immediately cancel any contract upon determination that the contractor's price is excessive when compared to other current prices.
17. Contact Charles Beasley, Supervisor of Fleet Maintenance, at telephone number (276) 647-3704 with questions regarding the bid.

**Henry County Public Schools
Pupil Transportation
119 Coffman Drive, Collinsville, Virginia 24078**

New and Recapped Tires Specifications

Part 1 - NEW TIRES (Steering Axle)

Usage for 2014/2015 school year is estimated to be 250 – 275 tires.

| Description | Yes | No |
|--|-----|----|
| Provide catalog marked with appropriate pricing or discounts provided. | | |
| Provide delivery service with all tires being delivered F.O.B. to Henry County Pupil Transportation, 119 Coffman Drive, Collinsville, Virginia. | | |
| Operate a sales and service facility located within a sixty mile radius of 119 Coffman Drive, Collinsville, Virginia. | | |
| Front tire tread depth shall be no less than the 18/32 or equal. Minimum load range – 10R22.5 (G), 14 Ply. | | |
| Provide written casing warranty. | | |
| Provide proof of certification. | | |
| Vendor has available for purchase – tires, tubes, valve stems, etc. | | |
| Mounting and dismounting of tires must be available for school bus tires. Provide pickup and return delivery of mounted tires within 7 days for minimum of twenty tires. | | |
| Vendor will advise stocking minimums that could be available. | | |
| If not stocked, period of time for availability. | | |

Please indicate cost per tire to mount/dismount: \$ _____

Please indicate specification information and cost being bid per tire:

| Tire Size | Load Range | Tread Depth | Brand | Warranty | Price |
|-----------|------------|-------------|-------|----------|-------|
| | | | | | \$ |
| | | | | | \$ |
| | | | | | \$ |
| | | | | | \$ |
| | | | | | \$ |

Part 2 – RECAPPED TIRES

Following is the **Recapping Specifications** of tires used at the Henry County Schools Transportation Department. Usage for 2014/2015 school year is estimated at 350 – 375 tires.

| Description | Yes | No |
|--|-----|----|
| All raw material furnished will be new and unused. | | |
| Capping material should be of top quality such as Goodyear, Bandag, Oliver or Michelin with a minimum tread depth of 22/32 | | |
| All capping should be done using the Bandag 4310 tread design or equal. If not Bandag 4310: _____ | | |
| Recap tread width shall meet original casing tread width according to original tire manufacturer. | | |
| Casing shoulders shall not be cut back to accommodate narrow rubber. | | |
| Capping shall be of professional workmanship using the cold cap process or equal. All casings submitted for capping shall be returned without substitution, unless authorized. | | |
| Casing shall be checked prior to capping by way of a Non-Destructive testing machine. | | |
| Capped tires shall be returned within 7 seven working days. | | |
| Vendor shall show proof of liability insurance of a minimum of \$2,000,000. | | |
| Pre-cure cold cap only. Specify maximum degrees at which recapping process will occur. _____ | | |
| All rejected casings are to be returned for inspection. | | |
| Casings are not to be used more than two times. | | |
| Undertread depth of 3/32 to control running temperature. This shall be done with pilot skives or with automatic belt detectors. | | |
| Capping shall be rubber enveloped cure. | | |
| Rubber hardness of 65-70 | | |
| Information on warranty on caps and casings provided with bid. | | |

Current sizes being recapped are:

| Tire Size | Tread Type | PLY | Load Range |
|-----------|------------|-----|------------|
| 10R22.5 | G149/BR250 | 14 | G |

Please indicate specification information and cost being bid per recapped tire:

| Tread Design | Tread Depth | Capping Process | Rubber Hardness | Total Cost per Tire (include VA Disposal Fee) |
|--------------|-------------|-----------------|-----------------|---|
| | | | | \$ |
| | | | | \$ |
| | | | | \$ |
| | | | | \$ |
| | | | | \$ |

Please indicate cost per tire to mount/dismount: \$ _____