



CITY OF SAN ANTONIO

P.O. Box 839966
SAN ANTONIO, TEXAS 78283-3966

ADDENDUM II

SUBJECT: Annual Contract for Tires and Tire Services, Invitation for Bid, (IFB 6100001879), Scheduled to Open: October 15, 2012; Date of Issue: September 24, 2012

FROM: Paul J. Calapa, Procurement Administrator

DATE: October 19, 2012

THIS NOTICE SHALL SERVE AS ADDENDUM NO. II- TO THE ABOVE REFERENCED INVITATION FOR BID

THE ABOVE MENTIONED INVITATION FOR BID IS HEREBY AMENDED AS FOLLOWS:

- 1. THE IFB OPENING DATE IS HEREBY EXTENDED TO FRIDAY, OCTOBER 26, 2012, 2:00 PM LOCAL TIME.**
- 2. Change Section 004 - SPECIFICATIONS /SCOPE OF SERVICES**

Specifications:

- General Specifications, Item 7: Change paragraph to read: "Delivery: Normal wear items must be delivered within (1) day after receipt of order, any other related parts not listed as specified items in this bid must be delivered within (3) working days. Extension to the above listed schedule may be granted by the City's Fleet Services designated staff in writing, when it can be substantiated that delays are being caused by repair parts supply time, i.e. factory backorders and that the vendor took prompt action to request parts".
- General Specifications, Item 9: Change paragraph to read: "Road service is defined as a call that must be done in the field or at any of the City's maintenance facilities. Vendor shall respond and be present within one (1) working hours after receipt of road service call for emergency service and within two (2) hours after receipt of road service call for non-emergency service; urgency of service will be determined by the City. Valve stems shall be replaced only if necessary. Extension to the above listed schedule may be granted by the City's Fleet Services designated staff in writing, when it can be substantiated that delays are being caused by repair parts supply time, i.e. factory backorders and that the vendor took prompt action to request parts".

- General Specifications, Item 10: Change paragraph to read: “All parts which have been replaced must be available for inspection by City’s Fleet Services designated staff representative. City’s Fleet Services designated staff representative may inspect and/or pick up replaced parts at the time the equipment is returned”.
- General Specifications, Item 11: Change paragraph to read: “Vendor shall inspect all wheels and obtain authorization from the City before repairs. Damaged wheels will be disposed by the City and bidder shall be responsible to return to City’s facility. If wheels require to be repaired, they have to be inspected, cleaned, sandblasted, and powder coated white PCT 80211, HG White, Polyester or proven equivalent”.
- General Specifications, Item 12: Change paragraph to read: “Repairs shall be completed by bidder within five (5) hours of service call. Extension to the above listed schedule may be granted by the City’s Fleet Services designated staff in writing, when it can be substantiated that delays are being caused by repair parts supply time, i.e. factory backorders and that the vendor took prompt action to request parts”.
- General Specifications, Item 13: Change paragraph to read: “Upon termination of contract, vendor will be responsible for returning City’s property inventory (tires, wheels, valves, etc) in a timely manner to a location specified by City’s Fleet Services designated staff”.
- General Specifications: Add Item 14 to read: “Tire Repair is defined as flat repairs, punctures repair (nails, screws, glass, etc), blow outs and if the tire is mounted at vendor’s facility, it should be properly balanced”.
- General Specifications: Add Item 15 to read: “All tires under this solicitation must be first line and/or Tier 1 tires”.
- General Specifications, Passenger Tires, Specifications, item 2: Add Sentence to paragraph to read: “Tires must meet or exceed accepted Rubber Manufactures Association of America (RMA) standards.”
- General Specifications, Police Pursuit Tires, Specifications, Police Pursuit Tires I, Item 2, Acceptable Brand of Tires: Change first sentence to read: “Firestone Firehawk GT Pursuit”.
- General Specifications, Retreading and Repair Service, Item 7, Change paragraph to read: “Tires will be inspected by vendor to determine how many times the tire(s) have been retreaded. The maximum times the tire (s) can be retreaded for the City of San Antonio will be three (3) times not to exceed five years from the day of manufacture of tire. Tires that have been retreaded more than three (3) times will be considered rejected cores and returned to the City of San Antonio. Tires retreaded by vendor will be stamped with brand number and dates to identify how many times the tire(s) have been retreaded. Retreads need to have a minimum warranty of twelve months against failure of the retreading process. Road hazard failures from punctures or damage from curbing are exempt from the warranty”.
- Retreading and Repair Service, Item 4: Change paragraph to read: “Price lists must include the drive lug (or equal) tread and bid submission must include an affirmative statement by bidder that the tread depth being bid is equal to original compound with a minimum skid depth of 18/32 or better with the exception of tire size 315/80R22.5 which must be a minimum skid depth of 22/32

and 445/50R22.5 minimum skid depth of 12/32 or better. The Fleet Operations and Maintenance Manager may authorize additional tread designs and tread depths”.

3. Change Attachment A – PRICE SCHEDULE

- Item 1, Section C) Turf Tires, Change Price Schedule to read: “Item 2, Turf Tires”
- Item 1, Section B) Police Pursuit Tires, Add after Miscellaneous Tires Pursuit Tires:

C) SERVICE

ROAD SERVICE

Road service is defined as a call that must be done in the field or at any of the City’s maintenance facilities. The response requirements shown below apply equally to vehicles in need of service either in the field or located at one of the centers.

1) Labor rate for one (1) Ton Fleet Service Truck up to 20" passenger tires.
Normal Business Working Hours Monday thru Friday 8:00 AM to 5:00 PM

LABOR RATE \$ _____ Per Hour
AFTER HOURS, WEEK ENDS, AND CITY HOLIDAYS \$ _____ Per Hour

**SERVICE CHARGE FOR TIRES UP TO 20" PASSENGER
AT CITY'S MAINTENANCE FACILITY OR AT VENDOR SHOP**

Fees incurred to go to City locations and provide service, pick up or delivery of items below shall be included on prices. Valve stems shall be replaced only if necessary.

- | | |
|--------------------------------------|-------------------------|
| 1) DISMOUNT TIRES | Price Per Tire \$ _____ |
| 2) MOUNT TIRES NEW, USED, RECAP | Price Per Tire \$ _____ |
| 3) FLAT REPAIRS (UP TO 4 NAIL HOLES) | Price Per Tire \$ _____ |
| 4) SERVICE CALL | Price Per Call \$ _____ |

D) TIRE REPAIR AND BALANCING MATERIALS

1. Wheel weights & lead for wheel balancing

Percent of discount offered _____ %
Product Identification (Manufacturer) _____
Type of price schedule (dealer, jobber, etc) _____
Price Schedule Number _____
Date of Price Schedule _____
Price Schedule column on which discount
is based (distributor, net, wholesale, etc.) _____

2. Valve Stems, Tube Tire & Tubeless Tire (Rubber & Metal)

Percent of discount offered _____ %
Product Identification (Manufacturer) _____
Type of price schedule (dealer, jobber, etc) _____
Price Schedule Number _____
Date of Price Schedule _____

Price Schedule column on which discount is based (distributor, net, wholesale, etc.) _____

Specified Items, Valve Stems

Description	Manufacturer Offered	Part Offered	Est. Annual Use	Price Each
Rubber Valve Stems			1000	\$
Metal Valve Stems			500	\$

Specified Items, Plastic Valve Caps

Description	Manufacturer Offered	Part Offered	Est. Annual Use	Price Each
39 (Plastic)			1000	\$

DELIVERY SCHEDULE

Delivery will be made within _____ business days after receipt of order.
(Maximum acceptable delivery is 3 business days after receipt of order).

Restocking Orders are placed every _____ days on _____ (day of the week)

Business days are _____. Business hours are _____ A.M. to _____ P.M.

Tires will be delivered to various City Facilities Monday thru Friday 7:45 AM to 4:30 PM

ORDER PLACEMENT INFORMATION:

Vendor shall indicate preferred method for which the City Departments are to place orders:

Orders shall be placed via: (check all that apply) Phone _____ Fax _____ E-mail _____

Contact Person _____

Phone: _____

Fax: _____

E-mail _____

WARRANTY _____

- Item 2, Section A) Truck and Industrial Tires, Change Price Schedule to read: "Item 3, Truck and Industrial Tires"
- Item 3, Truck and Industrial Tires,: Delete Table:

Warranty / Guarantee Periods

11R22.5 Base width 8.5"	Days
11R24.5 Base width 8.5"	Days
12R22.5 Base width 8 5/8"	Days
275/80R22.5 Base width 8 5/8"	Days
315/80R22.5 Base width 9 3/8"	Days
Section Repairs	Days
Spot Repairs	Days
Nail Hole Repairs	Days
Bead Repairs	Days

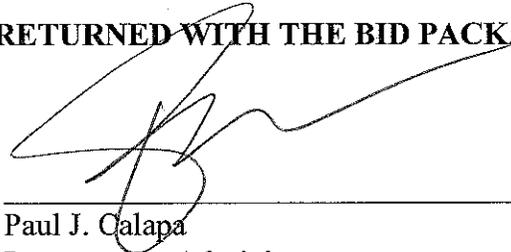
- Item 3, Emergency Tires, Change Price Schedule to read: "Item 4, Emergency Tires"
- Item 4, Heavy Equipment Tires, Change Price Schedule to read: "Item 5, Heavy Equipment Tires".
- Item 5, Heavy Equipment Tires, Retreading and Repair Service: Delete Table:

Warranty / Guarantee Periods

1400 X 24 Sure Grip Grader	Days
17.5 x 25 Sure Grip Loader	Days
".20.5 x 25 Sure Grip Loader	Days
Section Repairs	Days
Spot Repairs	Days
Nail Hole Repairs	Days
Bead Repairs	Days

- Item 5, Tire Repair and Balancing Materials, Change Price Schedule to read: "Item 6, Tire Repair and Balancing Materials".

****THIS ADDENDUM SHALL BE SIGNED AND RETURNED WITH THE BID PACKAGE****



Paul J. Calapa
Procurement Administrator
Finance Department – Procurement Division

Date _____

Company Name _____

Address _____

City/State/Zip Code _____

Signature