



8

DEPARTMENT OF
GENERAL SERVICES

OFFICE OF THE DIRECTOR

CITY OF SACRAMENTO
CALIFORNIA

February 24, 1988
SS:Admin:FM:SA:bb

5730 - 24TH STREET
BUILDING FOUR
SACRAMENTO, CA
95822-3699

916-449-5548

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: Recommendation of Award

CITY MANAGER'S OFFICE

RECEIVED
MAR 1 1988

DIVISIONS:

COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
PROCUREMENT SERVICES

SUMMARY

Attached is a tabulation of sealed proposals received by the City Clerk for furnishing materials in accordance with specifications adopted by the City Council.

RECOMMENDATION

It is recommended that, in the City's best interest, the City Council accept the lowest responsive and responsible proposal submitted as follows:

<u>Bid No.</u>	<u>Bidder</u>	<u>Items Awarded</u>	<u>Contract Amount</u>
1194 - Recap- ped and Repaired Truck Tires (Attachment #1)	Morgan Tire Co. 1500 Auburn Blvd. Sacramento, CA 95815	All	\$80,000.00

Sufficient funds are available to award the contract.

Respectfully Submitted,

Frank Mugartegui
Frank Mugartegui
Director of General Services

Recommendation Approved:

Walter J. Slipes
for: Walter J. Slipes
City Manager

1 Attachment

APPROVED
BY THE CITY COUNCIL

MAR 8 1988

OFFICE OF THE
CITY CLERK

March 8, 1988
All Districts



CITY OF SACRAMENTO

PROCUREMENT SERVICES DIVISION

5730 - 24th Street, BLDG. 4

Sacramento, CA 95822

Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER NUMBER:

2194962113

INVOICES MUST BE
FORWARDED IN
TRIPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
915 I STREET
SACRAMENTO, CA 95814

PURCHASE ORDER

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. **ITEMIZED DELIVERY TAG** SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

PAGE

OF 01

DATE

01 29 92

TO:

MORGAN TIRE COMPANY

1500 AUBURN BLVD

SACRAMENTO, CA

95815

SHIP TO:

FLEET MANAGEMENT ADMIN

CITY CORPORATION CENTER-SOUTH

5730 - 24TH STREET, BLDG 3

SACRAMENTO, CA 95822

916-924-1458

CONTACT/NOTE:

QUOTE NO. 1194

CONFIRMING OF PHONE ORDER



Y - YES
N - NO

F.O.B.:

DELIVERED

DELIVERY DATE: 07 05 91

SPECIAL INSTRUCTIONS: CHANGE ORDER # 3

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL	
01	420	900	9200		NCEP	4400			88,000.00	
02										
03										
04										
05										
06										
LINE NO.	COMMODITY CODE	DESCRIPTION					QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	06099	RECAPPED AND REPAIRED TIRES PER QUOTATION 1194 AS REQUIRED THRU 3-7-92					100	OPEN	880.000	88,000.00
<div>"CHANGE NO. 3 -- INCREASE P.O. AMOUNT BY \$10,000.00"</div> <div>CHANGE ORDER BALANCE OF TERMS AND CONDITIONS REMAIN UNCHANGED</div>										

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER

NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

AUTHORIZED SIGNATURE

REFER QUESTIONS TO

STEVE ALSTROM

PAGE TOTAL

88,000.00

PURCHASE ORDER TOTAL

88,000.00

VENDOR

MOT5025000P

1/29/92

CITY CLERK'S OFFICE -

ATTACHED IS CHANGE NO. 3 TO A COMPLETED
PURCHASE ORDER CONTRACT THAT WAS ORIGINALLY
AWARDED DURING THE COUNCIL MEETING HELD
3/8/88, ITEM NO. 8.

BARBARA
PROCUREMENT SVCS. DIV.

RECEIVED
CITY CLERKS OFFICE
CITY OF SACRAMENTO
JAN 31 8 23 AM '92



CITY OF SACRAMENTO

PROCUREMENT SERVICES DIVISION

5730 - 24th Street, BLDG. 4

Sacramento, CA 95822

Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER NUMBER

2194962113

INVOICES MUST BE
FORWARDED IN
TRIPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
915 I STREET
SACRAMENTO, CA 95814

PURCHASE ORDER

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. **ITEMIZED DELIVERY TAG** SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

PAGE

OF 01

DATE

12 05 91

TO:

MORGAN TIRE COMPANY

1500 AUBURN BLVD

SACRAMENTO, CA

95815

SHIP TO:

FLEET MANAGEMENT ADMIN

CITY CORPORATION CENTER-SOUTH

5730 - 24TH STREET, BLDG 3

SACRAMENTO, CA 95822

CONTACT/NOTE: 916-924-1458

QUOTE NO. 1194

CONFIRMING OF PHONE ORDER



Y - YES

N - NO

F.O.B.:

DELIVERED

DELIVERY DATE:

07 05 91

SPECIAL INSTRUCTIONS: CHANGE ORDER # 2

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL	
01	420	900	9200		NDEP	4400			78,000.00	
02										
03										
04										
05										
06										
LINE NO.	COMMODITY CODE	DESCRIPTION					QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	06099	RECAPPED AND REPAIRED TIRES PER QUOTATION 1194 AS REQUIRED THRU 3-7-92					100	OPEN	780.000	78,000.00
<div>"CHANGE NO. 2 - INCREASE P.O. AMOUNT BY \$30,000.00"</div> <div>CHANGE ORDER BALANCE OF TERMS AND CONDITIONS REMAIN UNCHANGED</div>										

CHANGE ORDER
BALANCE OF TERMS
AND CONDITIONS
REMAIN UNCHANGED

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER

NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

AUTHORIZED SIGNATURE

REFER QUESTIONS TO:

STEVE ALSTROM

VENDOR
MOT5025000P

PAGE TOTAL

78,000.00

PURCHASE ORDER TOTAL

78,000.00

12/6/91

CITY CLERK'S OFFICE -

ATTACHED IS CHANGE ORDER NO. 2 TO A
COMPLETED PURCHASE ORDER CONTRACT THAT WAS
ORIGINALLY AWARDED DURING THE COUNCIL
MEETING HELD 3/8/88, ITEM NO. 8.

NO MTR

BARBARA
PROCUREMENT SVCS. DIV.

RECEIVED
CITY CLERKS OFFICE
CITY OF SACRAMENTO
DEC 16 3 18 PM '91

RECEIVED
CITY CLERKS OFFICE
CITY OF SACRAMENTO
DEC 9 1 47 PM '91



CITY OF SACRAMENTO

PROCUREMENT SERVICES DIVISION

5730 - 24th Street, BLDG. 4

Sacramento, CA 95822

Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER

INVOICES MUST BE
FORWARDED IN
TRIPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
915 I STREET
SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. **ITEMIZED DELIVERY TAG** SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

PURCHASE ORDER NUMBER

2194962113

PAGE

OF 01

DATE

10 11 91

TO:

MORGAN TIRE COMPANY

1500 AUBURN BLVD

SACRAMENTO, CA

95815

SHIP TO:

FLEET MANAGEMENT ADMIN

CITY CORPORATION CENTER-SOUTH

5730 - 24TH STREET, BLDG 3

SACRAMENTO, CA 95822

916-924-1458

CONTACT/NOTE:

QUOTE NO. 1194

CONFIRMING OF PHONE ORDER



Y - YES

N - NO

F.O.B.:

DELIVERED

DELIVERY DATE:

07 05 91

SPECIAL INSTRUCTIONS: CHANGE ORDER #

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL
01	420	900	9200		NDEP	4400			48,000.00
02									
03									
04									
05									
06									
LINE NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE			
001	06099	RECAPPED AND REPAIRED TIRES PER QUOTATION 1194 AS REQUIRED THRU 3-7-92	100	OPEN	480.000	48,000.00			
"CHANGE NO. 1 -- INCREASE P.O. AMOUNT BY 58,000.00"									
<div>CHANGE ORDER</div> <div>BALANCE OF TERMS AND CONDITIONS REMAIN UNCHANGED</div>									
							OCT 18 9 35 AM '91 RECEIVED CITY CLERKS OFFICE CITY OF SACRAMENTO		

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER

NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

AUTHORIZED SIGNATURE

REFER QUESTIONS TO:

Steve Alstrom

STEVE ALSTROM

PAGE TOTAL

48,000.00

PURCHASE ORDER TOTAL

48,000.00

VENDOR

MOT5025000P

10/17/91

CITY CLERK'S OFFICE -

ATTACHED IS CHANGE ORDER NO. 1 TO A
COMPLETED PURCHASE ORDER CONTRACT THAT
WAS ORIGINALLY AWARDED DURING THE COUNCIL
MEETING HELD 3/8/88, ITEM NO. 8.

BARBARA
PROCUREMENT SVCS. DIV.



CITY OF SACRAMENTO

PROCUREMENT SERVICES DIVISION
5730 - 24th Street, BLDG. 4
Sacramento, CA 95822
Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER

INVOICES MUST BE
FORWARDED IN
TRIPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
915 I STREET
SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. **ITEMIZED DELIVERY TAG** SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

PURCHASE ORDER NUMBER

2194962113

PAGE

OF 01

DATE

07 02 91

TO:

MORGAN TIRE COMPANY

1500 AUBURN BLVD
SACRAMENTO, CA 95815

916-924-1458

CONTACT: QUOTE NO. 1194
CONFIRMING OF PHONE ORDER

☒ Y - YES
☐ N - NO

SHIP TO:

FLEET MANAGEMENT ADMIN
CITY CORPORATION CENTER-SOUTH
5730 - 24TH STREET, BLDG 3
SACRAMENTO, CA 95822

DELIVERY DATE: 07 05 91

F.O.B.: DELIVERED

SPECIAL INSTRUCTIONS:

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL
01	420	900	9200		NDEP	4400			40,000.00
02									
03									
04									
05									
06									
LINE NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE			
001	06099	RECAPPED AND REPAIRED TIRES PER QUOTATION 1194 AS REQUIRED THRU 3-7-92	100	OPEN	400.000	40,000.00			
DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.						PAGE TOTAL			
AUTHORIZED SIGNATURE						40,000.00			
REFER QUESTIONS TO:						PURCHASE ORDER TOTAL			
STEVE ALSTROM						40,000.00			

VENDOR

MOT5025000P

7/15/91

CITY CLERK'S OFFICE -

ATTACHED IS AN EXTENSION ON A COMPLETED
PURCHASE ORDER CONTRACT THAT WAS ORIGINALLY
AWARDED DURING THE COUNCIL MEETING HELD
3/8/88, ITEM NO. 8.

BARBARA
PROCUREMENT SVCS. DIV.

RECEIVED
CITY CLERK'S OFFICE
CITY OF SACRAMENTO
JUL 16 1 00 PM '91



CITY OF SACRAMENTO
PROCUREMENT SERVICES DIVISION
5730 - 24th Street, BLDG. 4
Sacramento, CA 95822
Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER

INVOICES MUST BE
FORWARDED IN
TRIPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
915 I STREET
SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. **ITEMIZED DELIVERY TAG** SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

PURCHASE ORDER NUMBER

1194952482

PAGE

OF 01

DATE

06 12 91

TO:

MORGAN TIRE COMPANY

1500 AUBURN BLVD
SACRAMENTO, CA 95815

916-924-1458

CONTACT: BID NO. 1194
CONFIRMING OF PHONE ORDER

☒ Y - YES
☐ N - NO

SHIP TO:

FLEET MANAGEMENT ADMIN
CITY CORPORATION CENTER-SOUTH
5730 - 24TH STREET, BLDG 3
SACRAMENTO, CA 95822

DELIVERY DATE: 03 08 91

F.O.B.: DELIVERED

SPECIAL INSTRUCTIONS: CHANGE ORDER # 2

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL	
01	420	900	9200		NDEP	4400			32,000.00	
02										
03										
04										
05										
06										
LINE NO.	COMMODITY CODE	DESCRIPTION					QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	06099	RECAPPED AND REPAIRED TIRES PER BID 1194 AS REQUIRED THRU 100 OPEN 320.000 6-30-91. ONE YEAR CONTRACT EXTENSION FOR PERIOD BEGINNING 3-8-91 AND ENDING 3-7-92. REFERENCE YOUR LETTER DATED 1-29-91. "CHANGE NO. 2 -- INCREASE P.O. AMOUNT BY \$2,000.00"								32,000.00
<div>CHANGE ORDER BALANCE OF TERMS AND CONDITIONS REMAIN UNCHANGED</div>										

CHANGE ORDER
BALANCE OF TERMS
AND CONDITIONS
REMAIN UNCHANGED

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER
NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

AUTHORIZED SIGNATURE

REFER QUESTIONS TO:

STEVE ALSTROM

VENDOR

MOT5025000P

PAGE TOTAL

32,000.00

PURCHASE ORDER TOTAL

32,000.00

6/14/91

CITY CLERK'S OFFICE -

ATTACHED IS CHANGE ORDER NO. 2 TO A
COMPLETED PURCHASE ORDER CONTRACT THAT
WAS ORIGINALLY AWARDED DURING THE COUNCIL
MEETING HELD 3/8/88, ITEM NO. 8.

BARBARA D.
PROCUREMENT SVCS. DIV.

RECEIVED
CITY CLERK'S OFFICE
CITY OF SACRAMENTO
JUN 17 8 22 AM '91



CITY OF SACRAMENTO

PROCUREMENT SERVICES DIVISION
5730 - 24th Street, BLDG. 4
Sacramento, CA 95822
Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER

PURCHASE ORDER NUMBER

1194952482

INVOICES MUST BE
FORWARDED IN
TRIPPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
915 I STREET
SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. **ITEMIZED DELIVERY TAG** SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

PAGE

OF 01

DATE

05 03 91

TO:

MORGAN TIRE COMPANY

1500 AUBURN BLVD
SACRAMENTO, CA 95815

916-924-1458

CONTACT: BID NO. 1194
CONFIRMING OF PHONE ORDER

☒ Y - YES
☐ N - NO

SHIP TO:

FLEET MANAGEMENT ADMIN
CITY CORPORATION CENTER-SOUTH
5730 - 24TH STREET, BLDG 3
SACRAMENTO, CA 95822

DELIVERY DATE: 03 08 91

F.O.B.: DELIVERED

SPECIAL INSTRUCTIONS: CHANGE ORDER # 1

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL
01	420	900	9200		NDEP	4400			30,000.00
02									
03									
04									
05									
06									

LINE NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	06099	RECAPPED AND REPAIRED TIRES PER BID 1194 AS REQUIRED THRU 6-30-91. ONE YEAR CONTRACT EXTENSION FOR PERIOD BEGINNING 3-8-91 AND ENDING 3-7-92. REFERENCE YOUR LETTER DATED 1-29-91. "CHANGE NO. 1 - INCREASE P.O. AMOUNT BY \$10,000.00"	100	OPEN	300.000	30,000.00

CHANGE ORDER
BALANCE OF TERMS
AND CONDITIONS
REMAIN UNCHANGED

CHANGE ORDER
BALANCE OF TERMS
AND CONDITIONS
REMAIN UNCHANGED

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER
NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

AUTHORIZED SIGNATURE

REFER QUESTIONS TO

STEVE ALSTROM

PAGE TOTAL

30,000.00

PURCHASE ORDER TOTAL

30,000.00

VENDOR
MOT5025000P

5/7/91

CITY CLERK'S OFFICE -

ATTACHED IS CHANGE ORDER NO. 1 TO A
COMPLETED PURCHASE ORDER CONTRACT THAT
WAS ORIGINALLY AWARDED DURING THE COUNCIL
MEETING HELD 3/8/88, ITEM NO. 8.

BARBARA D.
PROCUREMENT SVCS. DIV.

RECEIVED
CITY CLERKS OFFICE
CITY OF SACRAMENTO
MAY 7 1 42 PM '91



CITY OF SACRAMENTO

PROCUREMENT SERVICES DIVISION

5730 - 24th Street, BLDG. 4

Sacramento, CA 95822

Telephone 449-5551

PURCHASE ORDER NO. **8**
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER

INVOICES MUST BE
FORWARDED IN
TRIPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
915 I STREET
SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR
SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER
IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PRO-
POSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. **ITEMIZED
DELIVERY TAG** SHOWING ORDER NUMBER MUST ACCOMPANY EACH
DELIVERY.

PURCHASE ORDER NUMBER

1194943716

PAGE

OF 01

DATE

02 05 91

TO:

MORGAN TIRE COMPANY

1500 AUBURN BLVD
SACRAMENTO, CA

95815

916-924-1458

CONTACT: BID NO. 1194
CONFIRMING OF PHONE ORDER

☒ Y - YES
☐ N - NO

SHIP TO:

FLEET MANAGEMENT ADMIN
CITY CORPORATION CENTER-SOUTH
5730 - 24TH STREET, BLDG 3
SACRAMENTO, CA 95822

DELIVERY DATE: 07 10 90

F.O.B.: DELIVERED

SPECIAL INSTRUCTIONS: CHANGE ORDER # 4

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL
01	420	900	9200		NDEP	4400			57,000.00
02									
03									
04									
05									
06									

LINE NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	06099	RECAPPED & REPAIRED TIRES PER BID 1194 AS REQ'D THRU 3-7-91 100 OPEN 570.000				57,000.00
"CHANGE NO 4 - INCREASE P.O. AMOUNT BY \$5,000.00"						
CHANGE ORDER BALANCE OF TERMS AND CONDITIONS REMAIN UNCHANGED						

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER
NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

AUTHORIZED SIGNATURE

STEVE ALSTROM

REFER QUESTIONS TO:

PAGE TOTAL

57,000.00

PURCHASE ORDER TOTAL

57,000.00

VENDOR

HOT5025000P

2/5/91

CITY CLERK'S OFFICE -

ATTACHED IS CHANGE ORDER NO. 4 ON A
COMPLETED PURCHASE ORDER CONTRACT AND
AN EXTENSION ON THE SAME CONTRACT THAT
WAS AWARDED DURING THE COUNCIL MEETING
HELD 3/8/88, ITEM NO. 8.

BARBARA D.
PURCHASING DIV.



CITY OF SACRAMENTO

PROCUREMENT SERVICES DIVISION
5730 - 24th Street, BLDG. 4
Sacramento, CA 95822
Telephone 449-5551

PURCHASE ORDER NO. 8
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER

INVOICES MUST BE
FORWARDED IN
TRIPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
915 I STREET
SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. **ITEMIZED DELIVERY TAG** SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

PURCHASE ORDER NUMBER

1194952482

PAGE

OF 01

DATE

02 05 91

TO:

MORGAN TIRE COMPANY

1500 AUBURN BLVD
SACRAMENTO, CA 95815

916-924-1458

CONTACT: BID NO. 1194
CONFIRMING OF PHONE ORDER

☒ Y - YES
☐ N - NO

SHIP TO:

FLEET MANAGEMENT ADMIN
CITY CORPORATION CENTER-SOUTH
5730 - 24TH STREET, BLDG 3
SACRAMENTO, CA 95822

DELIVERY DATE: 03 08 91

F.O.B.: DELIVERED

SPECIAL INSTRUCTIONS: 3% - 20 DAYS

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL
01	420	900	9200		NDEP	4400			20,000.00
02									
03									
04									
05									
06									

LINE NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	06099	RECAPPED AND REPAIRED TIRES PER BID 1194 AS REQUIRED THRU 6-30-91. ONE YEAR CONTRACT EXTENSION FOR PERIOD BEGINNING 3-3-91 AND ENDING 3-7-92. REFERENCE YOUR LETTER DATED 1-29-91.	100	OPEN	200.000	20,000.00

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER
NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

AUTHORIZED SIGNATURE

REFER QUESTIONS TO:

STEVE ALSTROM

VENDOR

MOT5025000P

PAGE TOTAL

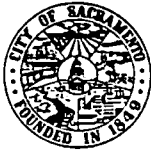
20,000.00

PURCHASE ORDER TOTAL

20,000.00

RECEIVED
CITY CLERKS OFFICE
CITY OF SACRAMENTO

FEB 6 1 04 PM '91



CITY OF SACRAMENTO

PROCUREMENT SERVICES DIVISION
5730 - 24th Street, BLDG. 4
Sacramento, CA 95822
Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER

INVOICES MUST BE
FORWARDED IN
TRIPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
915 I STREET
SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. **ITEMIZED DELIVERY TAG** SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

PURCHASE ORDER NUMBER

1194943716

PAGE

OF 01

DATE

01 04 91

TO:

MORGAN TIRE COMPANY

1500 AUBURN BLVD
SACRAMENTO, CA 95815

916-924-1458

CONTACT: BID NO. 1194
CONFIRMING OF PHONE ORDER

☒ Y - YES
☐ N - NO


SHIP TO:

FLEET MANAGEMENT ADMIN
CITY CORPORATION CENTER-SOUTH
5730 - 24TH STREET, BLDG 3
SACRAMENTO, CA 95822

DELIVERY DATE: 07 10 90

F.O.B.: DELIVERED

SPECIAL INSTRUCTIONS: CHANGE ORDER # 3

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL
01	420	900	9200		NDEP	4400			52,000.00
02									
03									
04									
05									
06									
LINE NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE			
001	06099	RECAPPED & REPAIRED TIRES PER BID 1194 AS REQ'D THRU 3-7-91	100	OPEN	520.000	52,000.00			
CHANGE NO 3 - INCREASE P.O. AMOUNT BY \$5,000.00									
<div>CHANGE ORDER</div> <div>BALANCE OF TERMS AND CONDITIONS REMAIN UNCHANGED</div>									
DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER						PAGE TOTAL			
NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.						52,000.00			
AUTHORIZED SIGNATURE				REFER QUESTIONS TO:		PURCHASE ORDER TOTAL			
				STEVE ALSTROM		52,000.00			

VENDOR
MOT5025000P

1/8/91

CITY CLERK'S OFFICE -

ATTACHED IS CHANGE ORDER NO. 3 TO A
COMPLETED PURCHASE ORDER CONTRACT WHICH
WAS ORIGINALLY AWARDED DURING THE COUNCIL
MEETING HELD 3/8/88, ITEM NO. 8.

BARBARA D.
PURCHASING DIV.

RECEIVED
CITY CLERKS OFFICE
CITY OF SACRAMENTO
JAN 8 1 32 PM '91



CITY OF SACRAMENTO

PROCUREMENT SERVICES DIVISION
5730 - 24th Street, BLDG. 4
Sacramento, CA 95822
Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER

PURCHASE ORDER NUMBER

1194940715

INVOICES MUST BE
FORWARDED IN
TRIPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
915 I STREET
SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR
SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER
IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PRO-
POSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. **ITEMIZED
DELIVERY TAG** SHOWING ORDER NUMBER MUST ACCOMPANY EACH
DELIVERY.

PAGE

OF 01

DATE

12 11 90

TO:

SHIP TO:

MORGAN TIRE COMPANY

1500 AUBURN BLVD
SACRAMENTO, CA 95815

FLEET MANAGEMENT ADMIN
CITY CORPORATION CENTER-SOUTH
5730 - 24TH STREET, BLDG 3
SACRAMENTO, CA 95822

916-924-1458
CONTACT: JID NO. 1194
CONFIRMING OF PHONE ORDER

☒ Y - YES
☐ N - NO

F.O.B.: DELIVERED

DELIVERY DATE: 07 10 90

SPECIAL INSTRUCTIONS: CHANGE ORDER # 2

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL
01	420	900	9200		NDEP	4400			47,000.00
02									
03									
04									
05									
06									

LINE NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	06099	RECAPPED & REPAIRED TIRES PER BID 1194 AS REQ'D THRU 3-7-91	100	OPEN	470.000	47,000.00
"CHANGE NO 2 - INCREASE P.O. AMOUNT BY \$12,000.00"						
CHANGE ORDER BALANCE OF TERMS AND CONDITIONS REMAIN UNCHANGED						

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.		PAGE TOTAL
AUTHORIZED SIGNATURE 		47,000.00
REFER QUESTIONS TO: STEVE ALSTRUM		PURCHASE ORDER TOTAL
		47,000.00

VENDOR

MUT5025000P

12/13/90

CITY CLERK'S OFFICE -

ATTACHED IS CHANGE ORDER NO. 1 TO A
COMPLETED PURCHASE ORDER CONTRACT WHICH
WAS ORIGINALLY AWARDED DURING THE COUNCIL
MEETING HELD 3/8/88, ITEM NO. 8.

BARBARA D.
PURCHASING DIV.

RECEIVED
CITY CLERK'S OFFICE
CITY OF SACRAMENTO
DEC 14 8 14 AM '90



CITY OF SACRAMENTO

PROCUREMENT SERVICES DIVISION

5730 - 24th Street, BLDG. 4

Sacramento, CA 95822

Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER

PURCHASE ORDER NUMBER

1194943716

INVOICES MUST BE
FORWARDED IN
TRIPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
915 I STREET
SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. **ITEMIZED DELIVERY TAG** SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

PAGE

OF 01

DATE

10 17 90

TO:

MORGAN TIRE COMPANY

1500 AUBURN BLVD
SACRAMENTO, CA

95815

SHIP TO:

FLEET MANAGEMENT ADMIN
CITY CORPORATION CENTER-SOUTH
5730 - 24TH STREET, BLDG 3
SACRAMENTO, CA 95822

916-924-1458

CONTACT: BID NO. 1194
CONFIRMING OF PHONE ORDER

☒ Y - YES
☐ N - NO

DELIVERY DATE: 07 10 90

F.O.B.: DELIVERED

SPECIAL INSTRUCTIONS: CHANGE ORDER # 1

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL
01	420	900	9200		NDEP	4400			35,000.00
02									
03									
04									
05									
06									

LINE NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	08099	RECAPPED & REPAIRED TIRES PER BID 1194 AS REQ'D THRU 3-7-91	100	OPEN	350.000	35,000.00
"CHANGE NO 1 - INCREASE P.O. AMOUNT BY \$20,000.00"						
CHANGE ORDER BALANCE OF TERMS AND CONDITIONS REMAIN UNCHANGED						

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER

NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

AUTHORIZED SIGNATURE

REFER QUESTIONS TO:

STEVE ALSTROM

PAGE TOTAL

35,000.00

PURCHASE ORDER TOTAL

35,000.00

VENDOR

MUT502500CP

10/23/90

CITY CLERK'S OFFICE -

ATTACHED IS CHANGE ORDER NO. 1 TO A
COMPLETED PURCHASE ORDER CONTRACT WHICH
WAS ORIGINALLY AWARDED DURING THE COUNCIL
MEETING HELD 3/8/88, ITEM NO. 8.

BARBARA D.
PURCHASING DIV.

RECEIVED
CITY CLERKS OFFICE
CITY OF SACRAMENTO
OCT 24 1 32 PM '90



CITY OF SACRAMENTO

PROCUREMENT SERVICES DIVISION

5730 - 24th Street, BLDG. 4

Sacramento, CA 95822

Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER

PURCHASE ORDER NUMBER

1194943716

INVOICES MUST BE
FORWARDED IN
TRIPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
915 I STREET
SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. **ITEMIZED DELIVERY TAG** SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

PAGE

OF 01

DATE

07 03 90

TO:

MORGAN TIRE COMPANY

1500 AUBURN BLVD

SACRAMENTO, CA

95815

SHIP TO:

FLEET MANAGEMENT ADMIN

CITY CORPORATION CENTER-SOUTH

5730 - 24TH STREET, BLDG 3

SACRAMENTO, CA 95822

916-924-1458

CONTACT: BID NO. 1194

CONFIRMING OF PHONE ORDER

☒ Y - YES
☐ N - NO

DELIVERY DATE: 07 10 90

F.O.B.: DELIVERED

SPECIAL INSTRUCTIONS: PAYMENT TERMS: PER CONTRACT

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL
01	420	900	9200		NDEP	4400			15,000.00
02									
03									
04									
05									
06									

LINE NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	06099	RECAPPED & REPAIRED TIRES PER BID 1194 AS REQ'D THRU 3-7-91	100	OPEN	150.000	15,000.00

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER
NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

AUTHORIZED SIGNATURE

REFER QUESTIONS TO:

Steve Alstrom

STEVE ALSTROM

PAGE TOTAL

15,000.00

PURCHASE ORDER TOTAL

15,000.00

VENDOR
HOT5025000P

7/5/90

CITY CLERK'S OFFICE -

ATTACHED IS AN EXTENSION ON A PURCHASE
ORDER CONTRACT WHICH WAS ORIGINALLY
AWARDED DURING THE COUNCIL MEETING HELD
3/8/88, ITEM NO. 8.

BARBARA D.
PURCHASING DIV.

RECEIVED
CITY CLERKS OFFICE
CITY OF SACRAMENTO
Jul 6 1 40 PM '90



5700 24th Street, Suite 7
Sacramento, CA 95822
Telephone 449-5551

PURCHASE ORDER

PURCHASE ORDER NUMBER	
0194955975	
PAGE	OF 01
DATE	06 04 90

INVOICES MUST BE
FORWARDED IN
TRIPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
915 I STREET
SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. **ITEMIZED DELIVERY TAG** SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

TO:

MORGAN TIRE COMPANY

1500 AUBURN BLVD
SACRAMENTO, CA 95815

SHIP TO:

FLEET MANAGEMENT ADMIN
CITY CORPORATION CENTER-SOUTH
5730 - 24TH STREET, BLDG 3
SACRAMENTO, CA 95822

916-924-1458
CONTACT: BID NO. 1194
CONFIRMING OF PHONE ORDER

☒ Y-YES
☐ N-NO

DELIVERY DATE: 03 08 90

F.O.B.: DELIVERED

SPECIAL INSTRUCTIONS: CHANGE ORDER # 1

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL
01	420	900	9200		NDEP	4400			23,000.00
02									
03									
04									
05									
06									
LINE NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE			
001	36310	RECAPPED TIRES PER BID NO. 1194 AS REQ'D THRU 6/30/90 100 OPEN 230.000 ONE YEAR EXTENSION FOR PERIOD BEGINNING 3-8-90 AND ENDING 3-7-91. "CHANGE NO. 1 - INCREASE P.O. AMOUNT BY \$3,000.00"				23,000.00			

3/8/88 # 08

RECEIVED
CITY CLERKS OFFICE
CITY OF SACRAMENTO
JUN 7 8 16 AM '90

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER
NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

PAGE TOTAL

23,000.00

AUTHORIZED SIGNATURE

REFER QUESTIONS TO:

PURCHASE ORDER TOTAL

23,000.00

VENDOR
MOT5025000A



CITY OF SACRAMENTO

PROCUREMENT SERVICES DIVISION
5730 - 24th Street, BLDG. 4
Sacramento, CA 95822
Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER

PURCHASE ORDER NUMBER

0194955975

INVOICES MUST BE
FORWARDED IN
TRIPPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
915 I STREET
SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. **ITEMIZED DELIVERY TAG** SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

PAGE

OF 01

DATE

02 22 90

TO:

SHIP TO:

MORGAN TIRE COMPANY

1500 AUBURN BLVD
SACRAMENTO, CA 95815

FLEET MANAGEMENT ADMIN
CITY CORPORATION YARD
5730 - 24TH STREET, BLDG 3
SACRAMENTO, CA 95822

916-924-1458

CONTACT: BID NO. 1194
CONFIRMING OF PHONE ORDER

☒ Y - YES
☐ N - NO

DELIVERY DATE: 03 08 90

F.O.B.: DELIVERED

SPECIAL INSTRUCTIONS: PAYMENT TERMS: PER CONTRACT

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL	
01 02 03 04 05 06	420	900	9200		NDEP	4400			20,000.00	
LINE NO.	COMMODITY CODE	DESCRIPTION					QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	86310	RECAPPED TIRES PER BID NO. 1194 AS REQ'D THRU 6/30/90 100 OPEN 200.000 ONE YEAR EXTENSION FOR PERIOD BEGINNING 3-8-90 AND ENDING 3-7-91.								20,000.00

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER
NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

PAGE TOTAL

20,000.00

AUTHORIZED SIGNATURE

REFER QUESTIONS TO:

PURCHASE ORDER TOTAL

STEVE ALSTROM

20,000.00

VENDOR
MOT5025000A

2/27/90

CITY CLERK'S OFFICE -

ATTACHED IS A CONTRACT EXTENSION FOR
BID NO. 1194 WHICH WAS ORIGINALLY
AWARDED DURING THE COUNCIL MEETING
HELD 3/8/88, ITEM NO. 8.

BARBARA D.
PURCHASING DIV.



MORGAN TIRE COMPANY

1500 Auburn Boulevard
Sacramento, CA 95815
(916) 924-1458

November 28, 1989

MR. ROWIE SIZEMORE
City of Sacramento
Fleet Management
5730 - 24th St.
Sacramento, Calif.


Dear sir:

Morgan Tire Co. would appreciate an extension of the Recapping Bid #1194. We would hold to a maximum increase of three (3) per cent for the next extension.

All other terms and conditions will apply as they now exist.

Thanking you, we remain,

Sincerely,


Bryant P. Serrao

cc

RECEIVED
CITY CLERKS OFFICE
CITY OF SACRAMENTO
FEB 27 2 04 PM '90



CITY OF SACRAMENTO

PROCUREMENT SERVICES DIVISION
5730 - 24th Street, BLDG. 4
Sacramento, CA 95822
Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER

INVOICES MUST BE
FORWARDED IN
TRIPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
915 I STREET
SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR
SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER
IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PRO-
POSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. **ITEMIZED**
DELIVERY TAG SHOWING ORDER NUMBER MUST ACCOMPANY EACH
DELIVERY.

PURCHASE ORDER NUMBER

0194929859

PAGE

OF 01

DATE

02 05 90

TO:

MORGAN TIRE COMPANY

1500 AUBURN BLVD
SACRAMENTO, CA 95815

916-924-1458

CONTACT: BID NO. 1194
CONFIRMING OF PHONE ORDER

☒ Y - YES
☐ N - NO

SHIP TO:

FLEET MANAGEMENT ADMIN
CITY CORPORATION YARD
5730 - 24TH STREET, BLDG 3
SACRAMENTO, CA 95822

DELIVERY DATE: 07 10 89

F.O.B.: DELIVERED

SPECIAL INSTRUCTIONS:

CHANGE ORDER # 2

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL	
01	420	900	9200		NDEP	4400			60,000.00	
02										
03										
04										
05										
06										
LINE NO.	COMMODITY CODE	DESCRIPTION					QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	06099	RECAPPED & REPAIRED TIRES AS REQ'D THRU 03/07/90					100	OPEN	600.000	60,000.00
CHANGE NO. 2 - INCREASE PRICE AMOUNT BY \$10,000.00										
<div>CHANGE ORDER</div> <div>BALANCE OF TERMS AND CONDITIONS REMAIN UNCHANGED</div>										

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER
NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

AUTHORIZED SIGNATURE

REFER QUESTIONS TO:

STEVE ALSTROM

PAGE TOTAL

60,000.00

PURCHASE ORDER TOTAL

60,000.00

VENDOR
NOT5025000A

2/7/90

CITY CLERK'S OFFICE -

ATTACHED IS CHANGE ORDER NO. 2 TO A
COMPLETED PURCHASE ORDER CONTRACT
WHICH WAS ORIGINALLY AWARDED DURING
THE COUNCIL MEETING HELD 3/8/88,
ITEM NO. 8.

BARBARA D.
PURCHASING DIV.

RECEIVED
CITY CLERKS OFFICE
CITY OF SACRAMENTO
FEB 8 8 29 AM '90



CITY OF SACRAMENTO

PROCUREMENT SERVICES DIVISION
5730 - 24th Street, BLDG. 4
Sacramento, CA 95822
Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

EXCISE TAX DEDUCTION

PURCHASE ORDER

INVOICES MUST BE
FORWARDED IN
TRIPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
915 I STREET
SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. **ITEMIZED DELIVERY TAG** SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

PURCHASE ORDER NUMBER

0194929859

PAGE

OF 01

DATE

01 09 90

TO:

MORGAN TIRE COMPANY

1500 AUBURN BLVD
SACRAMENTO, CA 95815

916-924-1458

CONTACT: BID NO. 1194
CONFIRMING OF PHONE ORDER

☒ Y - YES
☐ N - NO

SHIP TO:

FLEET MANAGEMENT ADMIN
CITY CORPORATION YARD
5730 - 24TH STREET, BLDG 3
SACRAMENTO, CA 95822

DELIVERY DATE: 07 10 89

F.O.B. DELIVERED

SPECIAL INSTRUCTIONS:

~~CHANGE ORDER~~

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT. CAT	TOTAL
01	420	900	9200		NDEP	4400			50,000.00
02									
03									
04									
05									
06									
LINE NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE			
001	06099	RECAPPED & REPAIRED TIRES AS REQ'D THRU 03/07/90	100	OPEN	500.000	50,000.00			
CHANGE NO. 1 - INCREASE P.O. AMOUNT BY \$10,000.00									
<div>CHANGE ORDER</div> <div>BALANCE OF TERMS AND CONDITIONS REMAIN UNCHANGED</div>									

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER
NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

AUTHORIZED SIGNATURE

REFER QUESTIONS TO:

STEVE ALSTROM

PAGE TOTAL

50,000.00

PURCHASE ORDER TOTAL

50,000.00

VENDOR
MOT5025000A

1/11/90

CITY CLERK'S OFFICE -

ATTACHED IS CHANGE ORDER NO. 1 TO A
PURCHASE ORDER CONTRACT WHICH WAS
ORIGINALLY AWARDED DURING THE COUNCIL
MEETING HELD 3/8/88, ITEM NO. 8.

BARBARA D.
PURCHASING DIV.

RECEIVED
CITY CLERKS OFFICE
CITY OF SACRAMENTO
JAN 12 8 32 AM '90



CITY OF SACRAMENTO

PROCUREMENT SERVICES DIVISION

5730 - 24th Street, BLDG. 4

Sacramento, CA 95822

Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER NUMBER

0194929859

INVOICES MUST BE
FORWARDED IN
TRIPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
915 I STREET
SACRAMENTO, CA 95814

PURCHASE ORDER

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. **ITEMIZED DELIVERY TAG** SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

PAGE

OF 01

DATE

07 03 89

TO:

MORGAN TIRE COMPANY

1500 AUBURN BLVD
SACRAMENTO, CA

95815

916-924-1458

CONTACT: BID NO. 1194

CONFIRMING OF PHONE ORDER

☒ Y - YES
☐ N - NO

SHIP TO:

FLEET MANAGEMENT ADMIN
CITY CORPORATION YARD
5730 - 24TH STREET, BLDG 3
SACRAMENTO, CA 95822

DELIVERY DATE: 07 10 89

F.O.B.: DELIVERED

SPECIAL INSTRUCTIONS: PAYMENT TERMS: PER CONTRACT

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL	
01	420	900	9200		NDEP	4400			40,000.00	
02										
03										
04										
05										
06										
LINE NO.	COMMODITY CODE	DESCRIPTION					QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	06099	RECAPPED & REPAIRED TIRES AS REQ'D THRU 03/07/90					100	OPEN	400.000	40,000.00
</										

VENDOR
MUT5025000A

△ 7/10/89

CITY CLERK'S OFFICE -△

ATTACHED IS A PURCHASE ORDER EXTENDING
THE CONTRACT FOR BID 1194 WHICH WAS
ORIGINALLY AWARDED AT THE COUNCIL
MEETING HELD 3/8/88, ITEM NO. 8.

BARBARA B.
PURCHASING DIV.



CITY OF SACRAMENTO

PROCUREMENT SERVICES DIVISION
5730 - 24th Street, BLDG. 4
Sacramento, CA 95822
Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

NOTIFICATION OF AWARD

PURCHASE ORDER

PURCHASE ORDER NUMBER

9194932129

INVOICES MUST BE

FORWARDED IN

TRIPPLICATE TO:

CITY OF SACRAMENTO

ACCOUNTS PAYABLE

915 "I" STREET

SACRAMENTO, CA 95814

TO:

MORGAN TIRE COMPANY

1500 AUBURN BLVD

SACRAMENTO, CA 95815

916-924-1458

CONTACT: 3% - 20 DAYS, NET 30

CONFIRMING OF PHONE ORDER

Y-YES

N-NO

SPECIAL INSTRUCTIONS: BID-1194

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. **ITEMIZED DELIVERY TAG** SHOWING ORDER NUMBER MUST ACCOMPANY EACH

SHIP TO:

FLEET MANAGEMENT ADMIN

CITY CORPORATION YARD

5730 - 24TH STREET, BLDG 3

SACRAMENTO, CA 95822

DELIVERY DATE: 03 10 89

F.O.B. DELIVERED

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOBS	REPT CAT	TOTAL
01	420	900	9200		NDEP	4400			20,000.00
02									
03									
04									
05									
06									

LINE NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	06099	RECAPPED & REPAIRED TIRES PER BID 1194 AS REQ'D THRU 6/30/89 100 OPEN 200.000 CONTRACT EXTENSION 3/8/89 THRU 3/7/90 PER YOUR LETTER DATED 3/6/89	100	OPEN	200.000	20,000.00

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER

NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

AUTHORIZED SIGNATURE

REFER QUESTIONS TO:

STEVE ALSTROM

VENDOR

MOT5025000A

PAGE TOTAL

20,000.00

PURCHASE ORDER TOTAL

20,000.00

3/9/89

CITY CLERK'S OFFICE -
ATTACHED IS A PURCHASE ORDER FOR CONTRACT
EXTENSION, ORIGINALLY AWARDED AT THE
COUNCIL MEETING HELD 3/8/88, ITEM NO. 8.

RECEIVED
CITY CLERKS OFFICE
CITY OF SACRAMENTO

MAR 10 2 46 PM '89

BARBARA B.
PURCHASING DIV.



CITY OF SACRAMENTO

SUPPORT SERVICES DIVISION
5730 - 24th Street, BLDG. 4
Sacramento, CA 95822
Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER

PURCHASE ORDER NUMBER

8194934230

INVOICES MUST BE
FORWARDED IN
TRIPPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
RM. 114, 915 I ST.
SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR
SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION
NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF
SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS.
ITEMIZED DELIVERY TAG SHOWING ORDER NUMBER MUST ACCOM-
PANY EACH DELIVERY.

PAGE 01

OF 01

DATE

03 17 88

TO:

MORGAN TIRE COMPANY

1500 AUBURN BLVD
SACRAMENTO, CA 95815

916-924-1458

CONTACT: MORGAN

CONFIRMING OF PHONE ORDER

N

SHIP TO:

FLEET MANAGEMENT ADMIN
CITY CORPORATION YARD
5730 - 24TH STREET, BLDG 3
SACRAMENTO, CA 95822

DELIVERY DATE: 03 20 88

F.O.B.: DELIVERED

SPECIAL INSTRUCTIONS: BID 1194

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL
01	420	900	9200		NDEP	4400			16,000.00
02									
03									
04									
05									
06									

LINE NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	06099	RECAPPED AND REPAIRED TIRES AS REQ'D THRU 6/30/88	100	OPEN	160.000	16,000.00

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER		PAGE TOTAL
NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.		16,000.00
AUTHORIZED PURCHASING AGENT	REFER QUESTIONS TO:	PURCHASE ORDER TOTAL
SIGNATURE <i>Steve Alstrom</i>	STEVE ALSTROM	16,000.00

VENDOR
MOT5025000A

3/21/88

CITY CLERK'S OFFICE -

ATTACHED IS A COMPLETED PURCHASE
ORDER CONTRACT THAT WAS AWARDED DURING
THE COUNCIL MEETING HELD 3/8/88, ITEM
NO. 8.

BARBARA
PURCHASING DIV.

RECEIVED
CITY CLERKS OFFICE
CITY OF SACRAMENTO
MAR 21 1 48 PM '88



8
APPROVED
BY THE CITY COUNCIL

MAR 8 1988

OFFICE OF THE
CITY CLERK

DEPARTMENT OF
GENERAL SERVICES

PROCUREMENT SERVICES DIVISION

CITY OF SACRAMENTO
CALIFORNIA

January 21, 1988
SS:Admin:88008:RG:bb

5730 - 24TH STREET
BUILDING FOUR
SACRAMENTO, CA
95822-3699

916-449-5551

PURCHASING
CENTRAL STORES
CENTRAL SERVICES

ADDENDUM NO. 1 TO BID NO. 1194 FOR RECAPPED AND REPAIRED TRUCK TIRES

1. Amend paragraph entitled "Additional Items", page 7, to include the following:

The quantities listed are for the City of Sacramento only, and the total contract cost for the City is estimated not to exceed \$80,000.00 per year. As other local governmental agencies have the option to utilize this contract, a significant increase in the total contract value may occur. Therefore, it is requested that you indicate below any additional discount(s) that will be allowed should another Agency join with the City and the contract value be increased. Should additional discount(s) be dependent upon different total contract(s) value levels (estimated total dollar amount), please indicate these levels and the allowed discount for each.

Estimated Contract Value Level

Allowed Discount

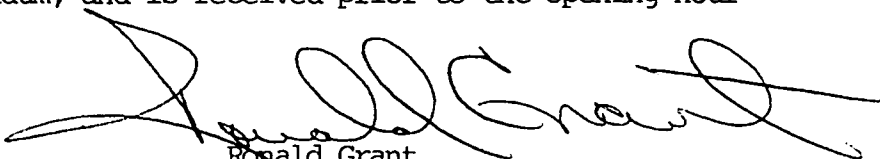
*****Same Discount Regardless of Estimated Value Levels*****

2. Amend the bid due date to 10:30 A.M. February 9, 1988.
3. All other terms, conditions and specifications of the bid remain unchanged.
4. If a bid package is not being submitted, it is not necessary to return this addendum or acknowledge receipt of such.

FILED
FEB 09 1988
By the
Office of the City Clerk

5. Bidders submitting a bid package must acknowledge receipt of this addendum prior to the hour and date specified in the bid request by one of the following methods:

- (a) By signing and returning one (1) copy of this addendum with the bid package if not previously submitted; or
- (b) By separate letter or telegram which includes a reference to the bid request and addendum number if the bid package has been previously submitted. Failure of your acknowledgement to be received at the City Clerk's Office, 915 - I Street, Room 300, Sacramento, California prior to the hour and date specified, may result in rejection of your offer. If, by virtue of this addendum you decide to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the bid request number, your company name and this addendum, and is received prior to the opening hour and date specified.


Ronald Grant
Purchasing Manager

Attachments

APPROVED
BY THE CITY COUNCIL

MAR 8 1988

OFFICE OF THE
CITY CLERK

BIDDER'S NAME:

By:


BRYANT P. SERRAO

Signature and Typed or Printed Name

Company: MORGAN TIRE CO., INC.

Date: 2/8/88

FILED
FEB 09 1988
By the
Office of the City Clerk



CITY OF SACRAMENTO

DEPARTMENT OF GENERAL SERVICES
SUPPORT SERVICES DIVISION

CONTRACT SPECIFICATIONS

FOR: RECAPPED AND REPAIRED TRUCK TIRES

PROPOSAL NO: 1194

PROPOSALS MUST BE RECEIVED

PRIOR TO: 10:30 A.M., FEBRUARY 2, 1988

AT: CITY CLERK

915 I St. RM. 203

SACRAMENTO, CA. 95814

PRE-BID CONFERENCE: Not Required

Adendum Acknowledged

DATE BID OPENED <u>2-9-88</u>
EMPLOYEE INITIALS <u>a</u>
MARK ONE BOX FOR EACH ITEM ONLY
BID SECURITY
<input checked="" type="radio"/> NONE REQUIRED
<input type="radio"/> PROPERLY SIGNED
BID DEPOSIT TYPE
<input type="radio"/> BID BOND
<input type="radio"/> CALIF. BANK CASHIER'S CHECK
<input type="radio"/> CERTIFIED CHECK
<input type="radio"/> CASH
<input type="radio"/> CALIF. BANK MONEY ORDER
AFTER AWARD OF BID
<input type="radio"/> SECURITY RETURNED
<input type="radio"/> SECURITY ACCEPTED
EMPLOYEE INITIALS _____
DATE _____

APPROVED
BY THE CITY COUNCIL

MAR 8 1988

OFFICE OF THE
CITY CLERK

FILED

FEB 09 1988

By the
Office of the City Clerk

NAME OF VENDOR SUBMITTING THIS BID MORGAN TIRE CO., INC.

BID TO THE
CITY OF SACRAMENTO, CALIFORNIA
PURCHASING DIVISION

BIDS MUST BE RECEIVED BY THE
CITY CLERK, ROOM 300, CITY HALL
PRIOR TO 10:30 A.M., TUESDAY
FEBRUARY 2, 1988 / 2-9-88

FOR: RECAPPED AND REPAIRED TRUCK TIRES

BID NO: 1194

Name of Bidder MORGAN TIRE CO. Telephone 924-1458

Type of Business: ☒ Corporation, ☐ Co-partnership, ☐ Individual doing business under his own name,
☐ Individual doing business using a firm name.

Business Address: 1500 Auburn Blvd. Sacramento, California 95815
Street City State Zip Code

To the City of Sacramento:

The undersigned, as bidder, certifies that the only persons or parties interested in this bid as principals are those named herein as bidder; that this bid is made without collusion with any other person, firm, or corporation; that in submitting this bid he has examined the "General Conditions and Instructions to Bidders" and the specifications; that he proposes and agrees if this bid is accepted, he will execute and fully perform the contract for which bids are called; that he will perform all the work and / or furnish all the materials specified in the contract, in the manner and time therein prescribed, and according to the requirements as therein set forth; and that he will take in full payment therefor, the prices set forth in the attached schedule.

Bryant P. Serrao V.P.-Sec.

Typed or Printed Name and Title


Signature

Address (If different than above business address)

PLEASE READ CAREFULLY BEFORE SIGNING

To be signed by authorized corporate officer or partner or individual submitting the bid. If bidder is: (Example)

1. An individual using a firm name, sign: "John Doe an individual doing business as Blank Company."
2. An individual doing business under his own name, sign: your own name only.
3. A co-partnership, sign: "John Doe and Richard Roe, co-partners doing business as Blank Co., By John Doe, co-partner."
4. A corporation, sign: "Blank Company, by John Doe, secretary," (or other title).

FOR CITY USE ONLY

Bid was opened on above date and at prescribed place.

Bid bond required ☒ No ☐ Yes Amount

Received: ☐ Cashiers or Certified Check ☐ Surety Bond
drawn on a California bank

Lorraine Magana

City Clerk/Purchasing Agent

Approved as to form and legality

City Attorney

APPROVED
BY THE CITY COUNCIL

MAR 8 1988

OFFICE OF THE
CITY CLERK

FILED

FEB 09 1988

By the
Office of the City Clerk

GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDER

NO BID IS IN LEGAL FORM UNLESS THE FOLLOWING INSTRUCTIONS ARE FULLY COMPLIED WITH

1. Bid must be submitted on this printed bid form and sealed in the envelope supplied.
2. All bids shall be clearly and distinctly written without erasure or interlineation, and properly signed by an authorized party, who shall indicate the capacity in which the signature is executed.
3. Alternate bids are invalid unless invited and covered by the specifications.
4. If required, a bid bond in the amount stated on the front of this form must accompany this bid. Payment must be made by cashier's or certified check, or by surety bond.
5. All bids must be delivered to the designated recipient not later than the time specified on the front of this form.
6. No bidder shall be interested in more than one bid as provided by City Code Section 57.302.
7. The right to reject any and all bids is reserved by the City.
8. The City reserves the right to waive any informalities or minor irregularities in connection with bids received.
9. All provisions of Chapter 57 of the City Code are applicable to any bid submitted or contract awarded pursuant thereto.
10. **Faithful Performance Bond.** The successful bidder will [] will not ~~XX~~ be required to submit a faithful performance bond, in a form approved by the city attorney, in the amount of _____.
11. **Cash Discounts.** Cash discounts offered for payment in less than 20 days will not be considered as a basis of award. Cash discounts offered for payment in 20 or more days will be subtracted from the total bid price for the purposes of bid evaluation. Any cash discount offered by the successful bidder will be accepted by the City of Sacramento, whether or not it was considered as a basis of award.
12. Bids will be opened, in public, in the City Council Chambers, City Hall, 915 - Eye Street, Sacramento, California, at 10:30 a.m., FEBRUARY 2, 1988. (Bids must be submitted prior to 10:00 a.m.).
13. Within thirty (30) days after the bid opening a contract will be awarded by the City to the lowest responsible bidder, subject to the right of the city to reject all bids, as it may deem proper. The time for awarding a contract may be extended an additional thirty (30) days, at the sole discretion of the City, if required to evaluate bids or for such other purpose as the City may determine, unless the Bidder objects to such extension in writing with his bid. The "lowest responsible bidder" is defined as follows:

In addition to price in determining the lowest responsible bidder under the provisions of this chapter, consideration shall be given to: (i) the quality and performance of the supplies to be provided by the bidder; (ii) the ability, capacity and skill of the bidder to perform the contract or effectuate the transaction; (iii) the ability of the bidder to perform the contract or effectuate the transaction within the time specified, without delay; (iv) the character, integrity, reputation, judgement, experience and efficiency of the bidder; (v) the quality of bidder's performance on previous purchases by, or contracts with, the City; and (vi) the ability of the bidder to provide future maintenance, repair parts and services for the supplies provided. (Section 57.102)

In addition to the above considerations, the City will also consider which bids will result in receipt by the City of sales or use tax under the Provisions of Part 1.5 of Division 2 of the California Revenue and Taxation Code and Article III of Chapter 41 of the Sacramento City Code and shall deduct the amount of such sales or use tax which will be received from any such bid. (Ordinance No. 4064)

THE CITY CANNOT ACCEPT A BID FAILING TO COMPLY WITH ANY OF THE ABOVE REQUIREMENTS

FILED

FEB 09 1988

By the
Office of the City Clerk

VENDOR NOTE: COMPLETION OF THIS FORM WILL BE REQUIRED PRIOR
TO AWARD

APPROVED
BY THE CITY COUNCIL

CITY OF SACRAMENTO
SOUTH AFRICA DIVESTMENT AFFIDAVIT

MAR 8 1988

OFFICE OF THE
CITY CLERK

The undersigned hereby declares, under penalty of perjury, as
follows:

My name is Bryant P. Serrao
(Please Print)

I am employed by Morgan Tire Co., Inc., hereafter
referred to below as "the firm".

I am the Vice-President of the firm, and as such I am
(Title)
authorized to make this declaration.

The firm does not have and does not contemplate any outstanding loan
or letter of credit to:

South Africa or Namibia, or
any business firm organized under the laws of South Africa
or Namibia, or
any business firm for the express purpose of doing business
with, conducting business operations in, or trading with any
private or public entity located in South Africa or Namibia.

The firm is not organized under the laws of South Africa or Namibia.
The firm does not have and does not contemplate having business
arrangements or business operations in South Africa or Namibia, as
those terms are defined in City of Sacramento Ordinance No. 86-126.

The firm is not proposing to sell, as part of this bid, products
which have been manufactured or produced in South Africa or Namibia.

If the firm, after the date of this declaration, changes its policy
in any manner which would render this declaration no longer entirely
accurate, the firm will so notify the Treasurer of the City of
Sacramento.

I declare under penalty of perjury that the foregoing is true and
correct.

Executed on 2/8/88, at Sacramento, California

[Signature]
(Signature)

Vice-President
(Title)

FILED

FEB 09 1988

By the
Office of the City Clerk

CITY OF SACRAMENTO
DISADVANTAGED BUSINESS ENTERPRISE (DBE),
MINORITY BUSINESS ENTERPRISE (MBE), AND
WOMEN-OWNED BUSINESS ENTERPRISE (WBE)

APPROVED
BY THE CITY COUNCIL

MAR 8 1988

PROGRAM STATEMENT

OFFICE OF THE
CITY CLERK

1. It is the policy of the City of Sacramento to enter into contracts with the lowest responsible bidder. It is also the policy of the City of Sacramento to encourage the participation of DBE's (for federally funded projects), MBE's and WBE's in all aspects of contracting to the maximum extent feasible. This policy constitutes a commitment to substantially increase the utilization of Disadvantaged, Minority, and Women-Owned Business Enterprises.

Therefore, consultants who are awarded city contracts agree to ensure DBE, MBE, and WBE firms have the maximum opportunity to participate in the performance of contracts and subcontracts. In this regard, the City, its contractors and their subcontractors will take all reasonable steps to ensure that DBE, MBE, and WBE firms have the maximum opportunity to compete for and perform contracts.

2. Vendors, suppliers, contractors and their subcontractors who feel they may qualify as a Minority or Woman-Owned Business Enterprise are encouraged to complete an application for certification and bidder's list application which are available at:

Office of Economic Development
1231 I Street - Room 300
Sacramento, CA 95814
(916) 449-1223

3. For certification as a Disadvantaged Business Enterprise contact:

Department of Transportation
Office of Civil Rights
120 N Street - Room 3400
Sacramento, CA 95814
(916) 323-6638

FILED

FEB 09 1988

By the
Office of the City Clerk

4. Please indicate whether or not the bidder is a "Certified" Disadvantaged, Minority and/or Woman-Owned Business enterprise.

A. yes [] no ☒ [] MBE [] WBE [] DBE

Certification No. _____

Certified By: _____

Expiration Date: _____

- B. If no, will certified Disadvantaged, Minority and/or Woman-Owned subcontractors be used to perform any or all of the contract? If so, please state name of firm, service or commodity to be provided and the % of contract responsibility.

<u>NAME OF FIRM</u>	<u>SERVICE OR COMMODITY</u>	<u>% OF RESPONSIBILITY</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

- C. Describe any program bidder has or steps bidder has taken to ensure that DBE, MBE, and WBE firms will have the maximum opportunity to compete for and perform subcontracts:

Revised 10/30/87

ADM3.DBEMBEWBE

FILED
FEB 09 1988
By the
Office of the City Clerk

APPROVED
BY THE CITY COUNCIL
MAR 8 1988
OFFICE OF THE
CITY CLERK

CITY OF SACRAMENTO
SACRAMENTO, CALIFORNIA

APPROVED
BY THE CITY COUNCIL

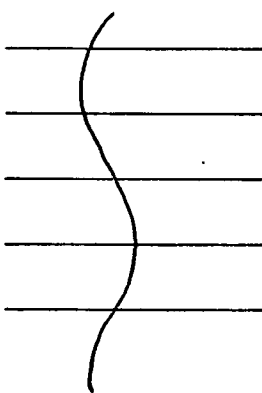
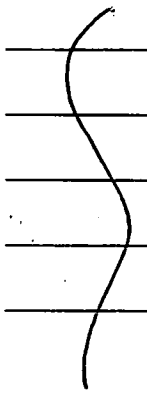

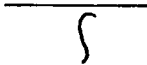
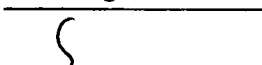
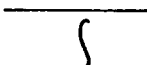
BIDDING SHEET FOR RECAPPED AND
REPAIRED TRUCK TIRES

MAR 8 1988

OFFICE OF THE
CITY CLERK

For furnishing the City of Sacramento with recapped and repaired truck tires as required in accordance with the following provisions and specifications.

The bid items listed below are for evaluation purposes only. Quantities and items specified are based upon the best estimates available, and are subject to increase or decrease. Some items are listed for price comparison purposes only, and may or may not be purchased under this agreement.

<u>Bid Item</u>	<u>Tire Size</u> <u>Tread Size</u>	<u>Manufacturer &</u> <u>Tread Pattern</u> <u>Offered</u>	<u>Tread</u> <u>Depth</u>	<u>Quan</u>	<u>Unit</u> <u>Price</u>	<u>Extension</u>
<u>Bandag Highway (without siping)</u>						
1.	10.00X15 #7	<u>Bandag</u>	<u>16/32</u>	1	<u>\$59.65</u>	<u>\$ 59.65</u>
2.	9.50X16.5 #8			50	<u>45.11</u>	<u>2255.50</u>
3.	7.50X20 #4			2	<u>41.02</u>	<u>82.04</u>
4.	8.25X20 #6			20	<u>48.84</u>	<u>976.80</u>
5.	9.00X20 #7			40	<u>54.76</u>	<u>2190.40</u>
6.	10.00X20 #8 (11.00X22.5)			100	<u>58.48</u>	<u>5848.00</u>
7.	11.00X20 #8			180	<u>60.23</u>	<u>10841.40</u>
<u>Bandag Rock Lug Modified</u>						
8.	10.00X20 #8	<u>Bandag</u>	<u>28/32</u>	20	<u>87.43</u>	<u>1748.60</u>
9.	11.00X20 #8			200	<u>90.09</u>	<u>18018.00</u>
<u>Bandag Wide Base Rib</u>						
10.	16.5X19.5 #16.5	<u>Bandag</u>	<u>16/32</u>	40	<u>104.03</u>	<u>4161.20</u>
11.	15X22.5 #15			2	<u>92.57</u>	<u>185.14</u>

FILED

FEB 09 1988

By the
Office of the City Clerk

<u>Bid Item</u>	<u>Tire Size Tread Size</u>	<u>Manufacturer & Tread Pattern Offered</u>	<u>Tread Depth</u>	<u>Quan</u>	<u>Unit Price</u>	<u>Extension</u>
Bandag HTR 4200						
12.	14/80R20 #14	<u>Bandag</u>	<u>20/32</u>	20	<u>\$111.75</u>	<u>\$ 2235.00</u>
Spot Repairs						
13.	9.00X20 9.00X20	Bandag		4	<u>\$7.24</u>	<u>\$28.96</u>
14.	10.00X20 10.00R20 11.00R22.5	<div>APPROVED BY THE CITY COUNCIL MAR 8 1988 OFFICE OF THE CITY CLERK</div>		80	<u>9.19</u>	<u>735.20</u>
15.	11.00X20 11.00/R20			170	<u>9.49</u>	<u>1613.30</u>
16.	14/80R20			12	<u>11.29</u>	<u>135.48</u>
Section Repairs						
17.	9.00X20 9.00R20.	Bandag		4	<u>17.23</u>	<u>68.92</u>
18.	10.00X20 10.00R20	<div>FILED 19 1988 By the of the City Clerk</div>		10	<u>21.85</u>	<u>218.50</u>
19.	11.00X20 11.00R20			30	<u>22.57</u>	<u>677.10</u>
				Sub-total		<u>52079.19</u>
				Sales Tax		<u>2343.56</u>
				Total		<u>54422.75</u>

Additional Items

The items listed on the bid sheet constitute a majority of the items currently required by the City. Since various types of equipment are either leased, owned or will subsequently be purchased by the City, other items may be required. Bidders must therefore attach the most current price sheets of manufacturers listed and available and shall indicate the discount structure for all product lines offered. All items listed on the bid sheet and all additional items shall reflect the same discount from the given price sheet.

<u>Brand</u>	<u>Description of Item</u>	<u>Pricing Structure</u>
<u>Bandag</u>	<u>Recapped Tires</u>	<u>67% OFF LIST</u> <u>33% ON LIST</u>

MAR 8 1988

OFFICE OF THE
CITY CLERK

Award

The City of Sacramento reserves the right to award this contract to the lowest responsible bidder whose total aggregate bid is most responsive to the needs of the City. An evaluation of the bidders ability, quality and performance on previous or current contracts will be used in addition to total cost as a basis of award for any resultant contract.

Business Location

Please check one box below:

- (X) The bidder maintains a place of business within the City of Sacramento.
- () The bidder does not maintain a place of business within the City of Sacramento.

Payment Discount

Payment Discount: 3 % for payment within 20 calendar days.

Contract Period

Any contract(s) resulting from this proposal shall be effective for a period of twelve (12) months from the date of award.

Contract Extension

If mutually agreeable to both parties, any resultant contract may be extended on a year to year basis, however in no case shall the renewal extend beyond 4 years from the date of award of the original contract.

Price Adjustment

No price changes are permitted during the first year of the contract. If the contract extends beyond one year, prices quoted may be made subject to adjustment.

Contract Representative

During performance of the contract, the City will be represented by Rick Teebay, Telephone (916) 449-5241.

F.O.B.

All items are to be supplied F.O.B., City of Sacramento, California.

FILED
FEB 09 1988
By the
Office of the City Clerk

General Provisions

The attached General Provisions, except 3c, are hereby made a part of this request for bids and any resultant contract(s).

Pricing

The prices quoted to the City shall be as low or lower than those charged the supplier's most favored customer for comparable quantities under similar terms and conditions, in addition to any discounts for prompt payment.

Bid Inquiries

Questions regarding this bid should be referred to:

Support Services Division
5730 24th Street, Bldg. 4
Sacramento, CA 95822
Attention: Steve Alstrom
(916) 449-5343

These inquiries are to be submitted at least 10 days prior to the bid opening date. Any interpretations by the City will be made in the form of a written amendment. The receipt of such an amendment must be acknowledged in accordance with the directions on the amendment. Oral explanations or instructions given before the award of the contract will not be binding.

APPROVED
BY THE CITY COUNCIL

MAR 8 1988

OFFICE OF THE
CITY CLERK

BIDDER'S NAME: Morgan Tire Co.

DO NOT DETACH THIS SHEET - SUBMIT ENTIRE BID PACKAGE AS YOUR PROPOSAL

FILED
FEB 09 1988
By the
Office of the City Clerk

GENERAL PROVISIONS

1. Independent Contractor. At all times during the term of this Contract, Contractor shall be an independent Contractor and shall not be an employee of the City. City shall have the right to control Contractor only insofar as the results of Contractor's services rendered pursuant to this Contract; however, City shall not have the right to control the means by which Contractor accomplishes services rendered pursuant to this Contract.

2. Licenses; Permits; Etc. Contractor represents and warrants to City that he has all licenses, permits, qualifications and approvals of whatsoever nature which are legally required for Contractor to practice his profession. Contractor represents and warrants to City that Contractor shall, at his sole cost and expense, keep in effect at all times during the term of this Contract any licenses, permits, and approvals which are legally required for Contractor to practice his profession.

3. Insurance.

(a) Comprehensive Auto and General Liability. During the term of the Contract, Contractor shall maintain in full force and effect a comprehensive auto and general liability insurance in an amount of no less than \$500,000 single limit per occurrence, issued by an admitted insurer or insurers as defined by the California Insurance Code, providing that the city of Sacramento, its officers, employees and agents are to be named as additional insureds under the policy, and the policy shall stipulate that his insurance effected by the City or other named insured will be called on to contribute to a loss covered thereunder.

(b) Worker's Compensation. During the term of this Contract, Contractor shall fully comply with the terms of the law of California concerning workman's compensation. Said compliance shall include, but not be limited to, maintaining in full force and effect one or more policies of insurance insuring against any liability Contractor may have for workman's compensation.

(c) Errors and Omissions; Malpractice. In the event City requests Contractor to carry errors and omissions insurance or malpractice insurance, Contractor shall take out and keep in full force and effect during the term of this Contract a policy in form and content satisfactory to City which shall indemnify City against errors and omissions or malpractice by Contractor. Said policy or policies shall provide liability coverage in an amount specified by City in its request.

(d) Certificate of Insurance. The Contractor will have a standard "Certificate of Insurance" completed prior to engaging in any operation or activity set forth in this contract/agreement. Said policies shall provide that no cancellation, change in coverage, or expiration by the

FILED
FEB 09 1988
By the
Office of the City Clerk

GENERAL PROVISIONS - continued

insurance company or the insured shall occur during the term of this contract, without 30 days written notice to the City prior to the effective date of such cancellation or change in coverage.

4. Contractor Not Agent. Except as City may specify in writing, Contractor shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent. Contractor shall have no authority, express or implied, pursuant to this Contract to bind City to any obligation whatsoever.

5. Assignment Prohibited. No part to this Contract may assign any right or obligation pursuant to this Contract. Any attempted or purported assignment of any right or obligation pursuant to this Contract shall be void and of no effect.

6. Indemnity and Hold Harmless. Contractor agrees to indemnify City against any and all liability, losses, claims, damages, or judgement arising from any act by, or negligence of, Contractor or its subcontractors of the officers, agents, or employees of either while engaged in the performance of this contract or while in or about the building or protected premises for any reason connected in any way whatsoever with the performance of this contract, or arising from any accident or injury, not caused by an act or omission of City, its agents, or employees or anyone employed by the City other than this Contractor, to any person, licensee, Contractor or subcontractor, or any officer, agent, or employee thereof while engaged in the performance of this contract, or while in or about the building or premises for any reason connected therewith.

Should it become necessary for purposes of resisting, adjusting, or compromising any claims or demands arising out of the subject matter with respect to which indemnification is provided by this paragraph or for purposes of enforcement of this paragraph, for City to incur any expenses, or become obligated to pay any attorneys' fees or time, in no event to exceed thirty (30) days, after receiving written notice from the City of the incurring of such expenses, attorneys' fees, or costs.

Contractor shall pay City interest at an annual rate of seven percent (7%) compounded quarterly on all expenses or costs reasonably incurred by City in the enforcement of this paragraph and of any sums City may pay as a result of claims, demands, costs, or judgements with respect to the subject matter of this contract, from the date such sums are actually paid.

CITY OF SACRAMENTO
SACRAMENTO, CALIFORNIA

SPECIFICATIONS FOR THE REPAIR AND RECAPPING/RETREADING OF TRUCK TIRES

General:

It is the intent of these specifications to describe the repair and recapping/retreading of truck tires to be purchased as required, by the City of Sacramento.

1. The bidder shall be an established retreader. Prior to the award of the contract, the bidder may be required to provide the City with a list of references. The bidder shall have the necessary capacity to service the City as well as his current customers.
2. Prior to the award of the contract, representatives of the City shall be permitted to inspect the bidder's facility. After the award of the contract, representatives of the City shall be permitted to make inspections of the successful bidder's facility.
3. The bidder's facility shall comply with all applicable federal, state and local regulations. The facility shall be reasonably clean and orderly. There shall be a minimum of air leaks, steam leaks, water puddles, dirt, and clutter on the facility floor.
4. Casings shall be inspected prior to buffing. Casings rejected for cap shall be returned to the City. No more than 10% of those rejected shall be buffed. The City shall not pay for the buffing of casings that are rejected.
5. There shall be no excessive buffing of the tread or shoulder area. The original tread or any old recap rubber shall be removed. As much undertread as possible shall be preserved. Casings shall be buffed circumferentially. All cuts in the undertread shall be cleaned and filled.
6. Each casing shall be processed within one (1) hour of buffing.
7. The retread shall be evenly and uniformly applied. The applied tread design shall match throughout the circumference of the tire. There shall be no bunching up or stretching of the tread.
8. The retread tread width shall not exceed the tire's original tread. Tread width shall be within 1/4 inch of the tire's original tread. Any deviation from this specification must have the prior approval of an authorized City employee.
9. All "nail" holes up to 1/4 of an inch shall be patched during the inspection and preparation stages on a no charge basis. No tire shall be repaired with a "plug" or a "string" type repair method.
10. All patches greater than one inch by one inch shall be reinforced patches. On bias ply tires, no patch shall exceed sixteen (16) square inches (4" x 4") in total area. No bias ply casing shall be recapped with more than four such patches without the prior approval of an authorized City employee.

SPECIFICATIONS FOR THE REPAIR AND
RECAPPING/RETREADING OF TRUCK TIRES

11. No casing shall be retreaded if it has more than two sections repairs without the prior approval of an authorized City employee. Section repairs shall be a minimum of twenty-four (24) inches apart. The City shall pay for no more than one section per tire.
12. All tires or casings sent out for retreading or repair shall remain the property of the City of Sacramento. The successful bidder shall return all casings, including those that are rejected. All tires returned shall not be dressed or painted.
13. Tread patterns specified shall be Bandag or equal. Tread depths of non Bandag rubber shall equal or exceed those of Bandag for each size listed. The bidder shall guarantee tread life equal to that of a similar Bandag. If tread life of the recap is less than that of the specified Bandag in City service, the City reserves the right to a rebate on those recaps purchased and/or to cancel this contract. Any rebate shall be based on the City's actual cost per mile.
14. Availability and timely delivery are critical to the award and maintenance of this agreement. Failure to maintain adequate stock or provide timely delivery shall be grounds for termination.
15. The successful bidder shall provide pickup and delivery service as requested to the Corporation Yard, 5730 - 24th Street. All casings shall be returned within ten (10) working days of pick up. All deliveries or pickups under the agreement shall be accompanied by one copy of a delivery tag or an invoice. All delivery tags or sales invoices shall include the Bidder's name, the City's purchase order number, the date of order, and itemized list of the materials furnished, including quantity, unit price and extension of each item, less applicable discount.
16. Signature on the delivery receipt or ticket shall not constitute full acceptance of any or all items delivered. Final acceptance shall be the inspection, mounting, balancing and placing of the item into service.
17. If invoices are incorrectly priced, the City shall notify the successful bidder, and may withhold payment until the pricing is corrected. If invoices are continually, or regularly in error, the City may terminate this agreement.
18. The bidder shall offer a full line of tread patterns, widths, and sizes. Prices quoted on the bid sheets shall reflect the same discounts offered from the bidder's current price sheet. For example, if the Bidder is offering the City 40% off of list then all prices quoted shall be 40% off of list. Price sheets shall be included with the bid. These discounts and prices shall be firm for the first year of the agreement. Prompt payment discounts, if any, shall be noted. All prices shall be quoted F.O.B. "delivered". In the event that there is a conflict or discrepancy between the pricing of an item or items listed on the Bid Sheet and the stated discount and the price sheet provided by the bidder, then the stated discount from the price sheet provided shall prevail.

SPECIFICATIONS FOR THE REPAIR AND
RECAPPING/RETREADING OF TRUCK TIRES

19. Prior to the award of the contract, the City may require that samples be submitted for evaluation and/or testing. The samples provided by the bidder shall represent the exact items and/or products bid and proposed to be supplied. The City may perform selected inspections and tests to verify that the items and/or products bid meet the requirements of this specification. Samples shall be received within five (5) working days of the request for pre-award samples. Failure to satisfy any of the City's requirements and/or specifications may result in the rejection of the bid.
20. The bidder shall warranty all recapped or retreaded tires that fail due to material failure or poor workmanship. Recaps that fail due to abuse or damage shall not be warrantable. A failure rate of 3% or more shall be unacceptable, and shall be grounds for termination of this agreement. Warranty shall be based on a proration of the average tread depth taken at three points on the remaining tread. Proration shall be based on remaining tread, i.e. 40% tread left shall equal 40% of contract pricing. All credit memos shall be issued within two (2) days of tire pickup from the City.
21. The provisions of the contract shall in no way prohibit the City from making a purchase for the same commodities and/or services listed herein from another supplier.
22. Either party may terminate this agreement with thirty (30) days written notice.

FILED

FEB 09 1988

**By the
Office of the City Clerk**



CITY OF SACRAMENTO

DEPARTMENT OF GENERAL SERVICES
SUPPORT SERVICES DIVISION

CONTRACT SPECIFICATIONS

FOR: RECAPPED AND REPAIRED TRUCK TIRES

PROPOSAL NO: 1194

PROPOSALS MUST BE RECEIVED

PRIOR TO: 10:30 A.M., FEBRUARY 2, 1988

AT: CITY CLERK

915 I St. RM. 203

SACRAMENTO, CA. 95814

PRE-BID CONFERENCE: Not Required

DATE BID OPENED 2-9-88

EMPLOYEE INITIALS ee

MARK ONE BOX FOR EACH ITEM ONLY

BID SECURITY

- ☒ NONE REQUIRED
☐ PROPERLY SIGNED

BID DEPOSIT TYPE

- ☐ BID BOND
☐ CALIF. BANK CASHIER'S CHECK
☐ CERTIFIED CHECK
☐ CASH
☐ CALIF. BANK MONEY ORDER

AFTER AWARD OF BID

- ☐ SECURITY RETURNED
☐ SECURITY ACCEPTED

EMPLOYEE INITIALS _____

DATE _____

Ordendum Acknowledged

FILED

FEB 09 1988

By the
Office of the City Clerk

NAME OF VENDOR SUBMITTING THIS BID

PACIFIC TIRE SERVICE

03.19

02.07.14

13.19



8

DEPARTMENT OF
GENERAL SERVICES

PROCUREMENT SERVICES DIVISION

CITY OF SACRAMENTO
CALIFORNIA

January 21, 1988
SS:Admin:88008:RG:bb

5730 - 24TH STREET
BUILDING FOUR
SACRAMENTO, CA
95822-3699

916-449-5551

PURCHASING
CENTRAL STORES
CENTRAL SERVICES

ADDENDUM NO. 1 TO BID NO. 1194 FOR RECAPPED AND REPAIRED TRUCK TIRES

1. Amend paragraph entitled "Additional Items", page 7, to include the following:

The quantities listed are for the City of Sacramento only, and the total contract cost for the City is estimated not to exceed \$80,000.00 per year. As other local governmental agencies have the option to utilize this contract, a significant increase in the total contract value may occur. Therefore, it is requested that you indicate below any additional discount(s) that will be allowed should another Agency join with the City and the contract value be increased. Should additional discount(s) be dependent upon different total contract(s) value levels (estimated total dollar amount), please indicate these levels and the allowed discount for each.

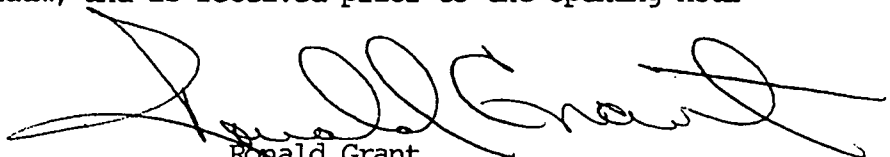
Estimated Contract Value Level	Allowed Discount
\$ 80,000 TO \$ 120,000	+ 1% RETROACTIVE ENTIRE YEAR
\$ 120,000 TO 160,000	+ 2% RETROACTIVE ENTIRE YEAR

2. Amend the bid due date to 10:30 A.M. February 9, 1988.
3. All other terms, conditions and specifications of the bid remain unchanged.
4. If a bid package is not being submitted, it is not necessary to return this addendum or acknowledge receipt of such.

FILED
FEB 09 1988
By the
Office of the City Clerk

5. Bidders submitting a bid package must acknowledge receipt of this addendum prior to the hour and date specified in the bid request by one of the following methods:

- (a) By signing and returning one (1) copy of this addendum with the bid package if not previously submitted; or
- (b) By separate letter or telegram which includes a reference to the bid request and addendum number if the bid package has been previously submitted. Failure of your acknowledgement to be received at the City Clerk's Office, 915 - I Street, Room 300, Sacramento, California prior to the hour and date specified, may result in rejection of your offer. If, by virtue of this addendum you decide to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the bid request number, your company name and this addendum, and is received prior to the opening hour and date specified.


Ronald Grant
Purchasing Manager

Attachments

BIDDER'S NAME: PACIFIC TIRE SERVICE

By:  ARMONDO SANDERS
Signature and Typed or Printed Name

Company: PACIFIC TIRE SERVICE Date: 2-8-88

FILED

FEB 09 1988

**By the
Office of the City Clerk**

BID TO THE
CITY OF SACRAMENTO, CALIFORNIA
PURCHASING DIVISION

BIDS MUST BE RECEIVED BY THE
CITY CLERK, ROOM 300, CITY HALL
PRIOR TO 10:30 A.M., TUESDAY
FEBRUARY 2, 1988

FOR: RECAPPED AND REPAIRED TRUCK TIRES

BID NO: 1194

Name of Bidder PACIFIC TIRE SERVICE Telephone 916-441-4122

Type of Business: ☒ Corporation, ☐ Co-partnership, ☐ Individual doing business under his own name,
☐ Individual doing business using a firm name.

Business Address: 450 RICHARDS BLVD SACRAMENTO, CA 95814
Street City State Zip Code

To the City of Sacramento:

The undersigned, as bidder, certifies that the only persons or parties interested in this bid as principals are those named herein as bidder; that this bid is made without collusion with any other person, firm, or corporation; that in submitting this bid he has examined the "General Conditions and Instructions to Bidders" and the specifications; that he proposes and agrees if this bid is accepted, he will execute and fully perform the contract for which bids are called; that he will perform all the work and / or furnish all the materials specified in the contract, in the manner and time therein prescribed, and according to the requirements as therein set forth; and that he will take in full payment therefor, the prices set forth in the attached schedule.

ARMOND SANDERS, GENERAL MANAGER Armond Sanders
Typed or Printed Name and Title Signature

6530 FRANKLIN BLVD. SACRAMENTO, CA 95823
Address (If different than above business address)

PLEASE READ CAREFULLY BEFORE SIGNING

To be signed by authorized corporate officer or partner or individual submitting the bid. If bidder is: (Example)

1. An individual using a firm name, sign: "John Doe an individual doing business as Blank Company."
2. An individual doing business under his own name, sign: your own name only.
3. A co-partnership, sign: "John Doe and Richard Roe, co-partners doing business as Blank Co., By John Doe, co-partner."
4. A corporation, sign: "Blank Company, by John Doe, secretary," (or other title).

FOR CITY USE ONLY

Bid was opened on above date and at prescribed place.

Bid bond required ☒ No ☐ Yes Amount _____

Received: ☐ Cashiers or Certified Check ☐ Surety Bond
drawn on a California bank

Lorraine Magana

City Clerk/Purchasing Agent

Approved as to form and legality

City Attorney

FILED

FEB 09 1988

By the
Office of the City Clerk

GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDER

NO BID IS IN LEGAL FORM UNLESS THE FOLLOWING INSTRUCTIONS ARE FULLY COMPLIED WITH

1. Bid must be submitted on this printed bid form and sealed in the envelope supplied.
2. All bids shall be clearly and distinctly written without erasure or interlineation, and properly signed by an authorized party, who shall indicate the capacity in which the signature is executed.
3. Alternate bids are invalid unless invited and covered by the specifications.
4. If required, a bid bond in the amount stated on the front of this form must accompany this bid. Payment must be made by cashier's or certified check, or by surety bond.
5. All bids must be delivered to the designated receipt not later than the time specified on the front of this form.
6. No bidder shall be interested in more than one bid as provided by City Code Section 57.302.
7. The right to reject any and all bids is reserved by the City.
8. The City reserves the right to waive any informalities or minor irregularities in connection with bids received.
9. All provisions of Chapter 57 of the City Code are applicable to any bid submitted or contract awarded pursuant thereto.
10. **Faithful Performance Bond.** The successful bidder will [] will not ~~XXX~~ be required to submit a faithful performance bond, in a form approved by the city attorney, in the amount of _____.
11. **Cash Discounts.** Cash discounts offered for payment in less than 20 days will not be considered as a basis of award. Cash discounts offered for payment in 20 or more days will be subtracted from the total bid price for the purposes of bid evaluation. Any cash discount offered by the successful bidder will be accepted by the City of Sacramento, whether or not it was considered as a basis of award.
12. Bids will be opened, in public, in the City Council Chambers, City Hall, 915 - Eye Street, Sacramento, California, at 10:30 a.m., FEBRUARY 2, 1988. (Bids must be submitted prior to 10:30 a.m.)
13. Within thirty (30) days after the bid opening a contract will be awarded by the City to the lowest responsible bidder, subject to the right of the city to reject all bids, as it may deem proper. The time for awarding a contract may be extended an additional thirty (30) days, at the sole discretion of the City, if required to evaluate bids or for such other purpose as the City may determine, unless the Bidder objects to such extension in writing with his bid. The "lowest responsible bidder" is defined as follows:

In addition to price in determining the lowest responsible bidder under the provisions of this chapter, consideration shall be given to: (i) the quality and performance of the supplies to be provided by the bidder; (ii) the ability, capacity and skill of the bidder to perform the contract or effectuate the transaction; (iii) the ability of the bidder to perform the contract or effectuate the transaction within the time specified, without delay; (iv) the character, integrity, reputation, judgement, experience and efficiency of the bidder; (v) the quality of bidder's performance on previous purchases by, or contracts with, the City; and (vi) the ability of the bidder to provide future maintenance, repair parts and services for the supplies provided. (Section 57.102)

In addition to the above considerations, the City will also consider which bids will result in receipt by the City of sales or use tax under the Provisions of Part 1.5 of Division 2 of the California Revenue and Taxation Code and Article III of Chapter 41 of the Sacramento City Code and shall deduct the amount of such sales or use tax which will be received from any such bid. (Ordinance No. 4064)

THE CITY CANNOT ACCEPT A BID FAILING TO COMPLY WITH ANY OF THE ABOVE REQUIREMENTS

FILED
FEB 09 1988
By the
Office of the City Clerk

8

VENDOR NOTE: COMPLETION OF THIS FORM WILL BE REQUIRED PRIOR
TO AWARD

CITY OF SACRAMENTO
SOUTH AFRICA DIVESTMENT AFFIDAVIT

The undersigned hereby declares, under penalty of perjury, as follows:

My name is ARMOND SANDERS.
(Please Print)

I am employed by PACIFIC TIRE SERVICE, hereafter
referred to below as "the firm".

I am the GENERAL MANAGER of the firm, and as such I am
(Title)
authorized to make this declaration.

The firm does not have and does not contemplate any outstanding loan
or letter of credit to:

South Africa or Namibia, or
any business firm organized under the laws of South Africa
or Namibia, or
any business firm for the express purpose of doing business
with, conducting business operations in, or trading with any
private or public entity located in South Africa or Namibia.

The firm is not organized under the laws of South Africa or Namibia.
The firm does not have and does not contemplate having business
arrangements or business operations in South Africa or Namibia, as
those terms are defined in City of Sacramento Ordinance No. 86-126.

The firm is not proposing to sell, as part of this bid, products
which have been manufactured or produced in South Africa or Namibia.

If the firm, after the date of this declaration, changes its policy
in any manner which would render this declaration no longer entirely
accurate, the firm will so notify the Treasurer of the City of
Sacramento.

I declare under penalty of perjury that the foregoing is true and
correct.

Executed on FEB 8TH 1988, at SACRAMENTO, CA.
Armond Sanders GENERAL MANAGER
(Signature) (Title)

FILED

FEB 09 1988

By the
Office of the City Clerk

8

CITY OF SACRAMENTO
DISADVANTAGED BUSINESS ENTERPRISE (DBE),
MINORITY BUSINESS ENTERPRISE (MBE), AND
WOMEN-OWNED BUSINESS ENTERPRISE (WBE)

PROGRAM STATEMENT

1. It is the policy of the City of Sacramento to enter into contracts with the lowest responsible bidder. It is also the policy of the City of Sacramento to encourage the participation of DBE's (for federally funded projects), MBE's and WBE's in all aspects of contracting to the maximum extent feasible. This policy constitutes a commitment to substantially increase the utilization of Disadvantaged, Minority, and Women-Owned Business Enterprises.

Therefore, consultants who are awarded city contracts agree to ensure DBE, MBE, and WBE firms have the maximum opportunity to participate in the performance of contracts and subcontracts. In this regard, the City, its contractors and their subcontractors will take all reasonable steps to ensure that DBE, MBE, and WBE firms have the maximum opportunity to compete for and perform contracts.

2. Vendors, suppliers, contractors and their subcontractors who feel they may qualify as a Minority or Woman-Owned Business Enterprise are encouraged to complete an application for certification and bidder's list application which are available at:

Office of Economic Development
1231 I Street - Room 300
Sacramento, CA 95814
(916) 449-1223

3. For certification as a Disadvantaged Business Enterprise contact:

Department of Transportation
Office of Civil Rights
120 N Street - Room 3400
Sacramento, CA 95814
(916) 323-6638

FILED

FEB 09 1988

By the
Office of the City Clerk

4. Please indicate whether or not the bidder is a "Certified" Disadvantaged, Minority and/or Woman-Owned Business enterprise.

A. yes ☐ no ☒ ☐ MBE ☐ WBE ☐ DBE

Certification No. N/A

Certified By: _____

Expiration Date: _____

B. If no, will certified Disadvantaged, Minority and/or Woman-Owned subcontractors be used to perform any or all of the contract? If so, please state name of firm, service or commodity to be provided and the % of contract responsibility.

<u>NAME OF FIRM</u>	<u>SERVICE OR COMMODITY</u>	<u>% OF RESPONSIBILITY</u>
<u>N/A</u>	_____	_____
_____	_____	_____
_____	_____	_____

C. Describe any program bidder has or steps bidder has taken to ensure that DBE, MBE, and WBE firms will have the maximum opportunity to compete for and perform subcontracts:

Revised 10/30/87

ADM3.DBEMBEWBE

FILED
FEB 09 1988
By the
Office of the City Clerk

CITY OF SACRAMENTO
SACRAMENTO, CALIFORNIABIDDING SHEET FOR RECAPPED AND
REPAIRED TRUCK TIRES

For furnishing the City of Sacramento with recapped and repaired truck tires as required in accordance with the following provisions and specifications.

The bid items listed below are for evaluation purposes only. Quantities and items specified are based upon the best estimates available, and are subject to increase or decrease. Some items are listed for price comparison purposes only, and may or may not be purchased under this agreement.

<u>Bid Item</u>	<u>Tire Size Tread Size</u>	<u>Manufacturer & Tread Pattern Offered</u>	<u>Tread Depth</u>	<u>Quan</u>	<u>Unit Price</u>	<u>Extension</u>
<u>Bandag Highway (without siping)</u>						
1.	10.00X15 #7	<u>BANDAG HIGHWAY</u>	<u>16/32</u>	1	<u>\$64.17</u>	<u>\$64.17</u>
2.	9.50X16.5 #8			50	<u>\$41.32</u>	<u>\$2066.00</u>
3.	7.50X20 #4			2	<u>\$44.12</u>	<u>\$88.24</u>
4.	8.25X20 #6			20	<u>\$52.54</u>	<u>\$1050.80</u>
5.	9.00X20 #7			40	<u>\$58.91</u>	<u>\$2356.40</u>
6.	10.00X20 #8 (11.00X22.5)			100	<u>\$62.91</u>	<u>\$6291.00</u>
7.	11.00X20 #8			180	<u>\$69.54</u>	<u>\$12517.20</u>
<u>Bandag Rock Lug Modified</u>						
8.	10.00X20 #8	<u>BANDAG R-L-M</u>	<u>28/32</u>	20	<u>\$94.05</u>	<u>\$1881.00</u>
9.	11.00X20 #8			200	<u>\$96.92</u>	<u>\$19384.00</u>
<u>Bandag Wide Base Rib</u>						
10.	16.5X19.5 #16.5	<u>BANDAG WBR</u>	<u>16/32</u>	40	<u>\$111.91</u>	<u>\$4476.40</u>
11.	15X22.5 #15			2	<u>\$99.58</u>	<u>\$199.16</u>

FILED

FEB 09 1988

By the
Office of the City Clerk

Bid Item	Tire Size Tread Size	Manufacturer & Tread Pattern Offered	Tread Depth	Quan	Unit Price	Extension
		Bandag HTR 4200				
12.	14/80R20 #14	<u>BANDAG T4200</u>	<u>20/32</u>	20	<u>\$ 120.22</u>	<u>\$ 2404.40</u>
		Spot Repairs				
13.	9.00X20 9.00X20			4	<u>\$ 7.79</u>	<u>\$ 31.16</u>
14.	10.00X20 10.00R20 11.00R22.5			80	<u>\$ 9.88</u>	<u>\$ 790.40</u>
15.	11.00X20 11.00/R20			170	<u>\$ 10.20</u>	<u>\$ 1734.00</u>
16.	14/80R20			12	<u>\$ 13.49</u>	<u>\$ 161.88</u>
		Section Repairs				
17.	9.00X20 9.00R20			4	<u>\$ 18.53</u>	<u>\$ 74.12</u>
18.	10.00X20 10.00R20			10	<u>\$ 23.50</u>	<u>\$ 235.00</u>
19.	11.00X20 11.00R20			30	<u>\$ 24.28</u>	<u>\$ 728.00</u>
				Sub-total		<u>\$ 5653.33</u>
				Sales Tax	4.50%	<u>\$ 254.00</u>
				Total		<u>\$ 5907.33</u>

FILED
FEB 09 1988
By the
Office of the City Clerk

ON FULL AMOUNT, INCLUDING
REPAIRS

Additional Items

The items listed on the bid sheet constitute a majority of the items currently required by the City. Since various types of equipment are either leased, owned or will subsequently be purchased by the City, other items may be required. Bidders must therefore attach the most current price sheets of manufacturers listed and available and shall indicate the discount structure for all product lines offered. All items listed on the bid sheet and all additional items shall reflect the same discount from the given price sheet.

Brand	Description of Item	Pricing Structure
<u>BANDAG</u>	<u>Recapped Tires</u>	<u>* 64.50% DISCOUNT</u>

* BASED ON BANDAG LIST 10/86
4/87 REV, ATTACHED.

Award

The City of Sacramento reserves the right to award this contract to the lowest responsible bidder whose total aggregate bid is most responsive to the needs of the City. An evaluation of the bidders ability, quality and performance on previous or current contracts will be used in addition to total cost as a basis of award for any resultant contract.

Business Location

Please check one box below:

- (☒) The bidder maintains a place of business within the City of Sacramento.
- (☐) The bidder does not maintain a place of business within the City of Sacramento.

Payment Discount

Payment Discount: 2 % for payment within 21 calendar days.

Contract Period

Any contract(s) resulting from this proposal shall be effective for a period of twelve (12) months from the date of award.

Contract Extension

If mutually agreeable to both parties, any resultant contract may be extended on a year to year basis, however in no case shall the renewal extend beyond 4 years from the date of award of the original contract.

Price Adjustment

No price changes are permitted during the first year of the contract. If the contract extends beyond one year, prices quoted may be made subject to adjustment.

Contract Representative

During performance of the contract, the City will be represented by Rick Teebay, Telephone (916) 449-5241.

F.O.B.

All items are to be supplied F.O.B., City of Sacramento, California.

FILED

FEB 09 1989

By the
Office of the City Clerk

General Provisions

The attached General Provisions, except 3c, are hereby made a part of this request for bids and any resultant contract(s).

Pricing

The prices quoted to the City shall be as low or lower than those charged the supplier's most favored customer for comparable quantities under similar terms and conditions, in addition to any discounts for prompt payment.

Bid Inquiries

Questions regarding this bid should be referred to:

Support Services Division
5730 24th Street, Bldg. 4
Sacramento, CA 95822
Attention: Steve Alstrom
(916) 449-5343

These inquiries are to be submitted at least 10 days prior to the bid opening date. Any interpretations by the City will be made in the form of a written amendment. The receipt of such an amendment must be acknowledged in accordance with the directions on the amendment. Oral explanations or instructions given before the award of the contract will not be binding.

BIDDER'S NAME:

PACIFIC TIRE SERVICE

DO NOT DETACH THIS SHEET - SUBMIT ENTIRE BID PACKAGE AS YOUR PROPOSAL

FILED
FEB 09 1009
By the
Office of the City Clerk

GENERAL PROVISIONS

1. Independent Contractor. At all times during the term of this Contract, Contractor shall be an independent Contractor and shall not be an employee of the City. City shall have the right to control Contractor only insofar as the results of Contractor's services rendered pursuant to this Contract; however, City shall not have the right to control the means by which Contractor accomplishes services rendered pursuant to this Contract.

2. Licenses; Permits; Etc. Contractor represents and warrants to City that he has all licenses, permits, qualifications and approvals of whatsoever nature which are legally required for Contractor to practice his profession. Contractor represents and warrants to City that Contractor shall, at his sole cost and expense, keep in effect at all times during the term of this Contract any licenses, permits, and approvals which are legally required for Contractor to practice his profession.

3. Insurance.

(a) Comprehensive Auto and General Liability. During the term of the Contract, Contractor shall maintain in full force and effect a comprehensive auto and general liability insurance in an amount of no less than \$500,000 single limit per occurrence, issued by an admitted insurer or insurers as defined by the California Insurance Code, providing that the city of Sacramento, its officers, employees and agents are to be named as additional insureds under the policy, and the policy shall stipulate that his insurance effected by the City or other named insured will be called on to contribute to a loss covered thereunder.

(b) Worker's Compensation. During the term of this Contract, Contractor shall fully comply with the terms of the law of California concerning workman's compensation. Said compliance shall include, but not be limited to, maintaining in full force and effect one or more policies of insurance insuring against any liability Contractor may have for workman's compensation.

(c) Errors and Omissions; Malpractice. In the event City requests Contractor to carry errors and omissions insurance or malpractice insurance, Contractor shall take out and keep in full force and effect during the term of this Contract a policy in form and content satisfactory to City which shall indemnify City against errors and omissions or malpractice by Contractor. Said policy or policies shall provide liability coverage in an amount specified by City in its request.

(d) Certificate of Insurance. The Contractor will have a standard "Certificate of Insurance" completed prior to engaging in any operation or activity set forth in this contract/agreement. Said policies shall provide that no cancellation, change in coverage, or expiration by the

GENERAL PROVISIONS - continued

insurance company or the insured shall occur during the term of this contract, without 30 days written notice to the City prior to the effective date of such cancellation or change in coverage.

4. Contractor Not Agent. Except as City may specify in writing, Contractor shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent. Contractor shall have no authority, express or implied, pursuant to this Contract to bind City to any obligation whatsoever.

5. Assignment Prohibited. No part to this Contract may assign any right or obligation pursuant to this Contract. Any attempted or purported assignment of any right or obligation pursuant to this Contract shall be void and of no effect.

6. Indemnity and Hold Harmless. Contractor agrees to indemnify City against any and all liability, losses, claims, damages, or judgement arising from any act by, or negligence of, Contractor or its subcontractors of the officers, agents, or employees of either while engaged in the performance of this contract or while in or about the building or protected premises for any reason connected in any way whatsoever with the performance of this contract, or arising from any accident or injury, not caused by an act or omission of City, its agents, or employees or anyone employed by the City other than this Contractor, to any person, licensee, Contractor or subcontractor, or any officer, agent, or employee thereof while engaged in the performance of this contract, or while in or about the building or premises for any reason connected therewith.

Should it become necessary for purposes of resisting, adjusting, or compromising any claims or demands arising out of the subject matter with respect to which indemnification is provided by this paragraph or for purposes of enforcement of this paragraph, for City to incur any expenses, or become obligated to pay any attorneys' fees or time, in no event to exceed thirty (30) days, after receiving written notice from the City of the incurring of such expenses, attorneys' fees, or costs.

Contractor shall pay City interest at an annual rate of seven percent (7%) compounded quarterly on all expenses or costs reasonably incurred by City in the enforcement of this paragraph and of any sums City may pay as a result of claims, demands, costs, or judgements with respect to the subject matter of this contract, from the date such sums are actually paid.

CITY OF SACRAMENTO
SACRAMENTO, CALIFORNIA

SPECIFICATIONS FOR THE REPAIR AND RECAPPING/RETREADING OF TRUCK TIRES

General:

It is the intent of these specifications to describe the repair and recapping/retreading of truck tires to be purchased as required, by the City of Sacramento.

1. The bidder shall be an established retreader. Prior to the award of the contract, the bidder may be required to provide the City with a list of references. The bidder shall have the necessary capacity to service the City as well as his current customers.
2. Prior to the award of the contract, representatives of the City shall be permitted to inspect the bidder's facility. After the award of the contract, representatives of the City shall be permitted to make inspections of the successful bidder's facility.
3. The bidder's facility shall comply with all applicable federal, state and local regulations. The facility shall be reasonably clean and orderly. There shall be a minimum of air leaks, steam leaks, water puddles, dirt, and clutter on the facility floor.
4. Casings shall be inspected prior to buffing. Casings rejected for cap shall be returned to the City. No more than 10% of those rejected shall be buffed. The City shall not pay for the buffing of casings that are rejected.
5. There shall be no excessive buffing of the tread or shoulder area. The original tread or any old recap rubber shall be removed. As much undertread as possible shall be preserved. Casings shall be buffed circumferentially. All cuts in the undertread shall be cleaned and filled.
6. Each casing shall be processed within one (1) hour of buffing.
7. The retread shall be evenly and uniformly applied. The applied tread design shall match throughout the circumference of the tire. There shall be no bunching up or stretching of the tread.
8. The retread tread width shall not exceed the tire's original tread. Tread width shall be within 1/4 inch of the tire's original tread. Any deviation from this specification must have the prior approval of an authorized City employee.
9. All "nail" holes up to 1/4 of an inch shall be patched during the inspection and preparation stages on a no charge basis. No tire shall be repaired with a "plug" or a "string" type repair method.
10. All patches greater than one inch by one inch shall be reinforced patches. On bias ply tires, no patch shall exceed sixteen (16) square inches (4" x 4") in total area. No bias ply casing shall be recapped with more than four such patches without the prior approval of an authorized City employee.

SPECIFICATIONS FOR THE REPAIR AND
RECAPPING/RETREADING OF TRUCK TIRES

11. No casing shall be retreaded if it has more than two sections repairs without the prior approval of an authorized City employee. Section repairs shall be a minimum of twenty-four (24) inches apart. The City shall pay for no more than one section per tire.
12. All tires or casings sent out for retreading or repair shall remain the property of the City of Sacramento. The successful bidder shall return all casings, including those that are rejected. All tires returned shall not be dressed or painted.
13. Tread patterns specified shall be Bandag or equal. Tread depths of non Bandag rubber shall equal or exceed those of Bandag for each size listed. The bidder shall guarantee tread life equal to that of a similar Bandag. If tread life of the recap is less than that of the specified Bandag in City service, the City reserves the right to a rebate on those recaps purchased and/or to cancel this contract. Any rebate shall be based on the City's actual cost per mile.
14. Availability and timely delivery are critical to the award and maintenance of this agreement. Failure to maintain adequate stock or provide timely delivery shall be grounds for termination.
15. The successful bidder shall provide pickup and delivery service as requested to the Corporation Yard, 5730 - 24th Street. All casings shall be returned within ten (10) working days of pick up. All deliveries or pickups under the agreement shall be accompanied by one copy of a delivery tag or an invoice. All delivery tags or sales invoices shall include the Bidder's name, the City's purchase order number, the date of order, and itemized list of the materials furnished, including quantity, unit price and extension of each item, less applicable discount.
16. Signature on the delivery receipt or ticket shall not constitute full acceptance of any or all items delivered. Final acceptance shall be the inspection, mounting, balancing and placing of the item into service.
17. If invoices are incorrectly priced, the City shall notify the successful bidder, and may withhold payment until the pricing is corrected. If invoices are continually, or regularly in error, the City may terminate this agreement.
18. The bidder shall offer a full line of tread patterns, widths, and sizes. Prices quoted on the bid sheets shall reflect the same discounts offered from the bidder's current price sheet. For example, if the Bidder is offering the City 40% off of list then all prices quoted shall be 40% off of list. Price sheets shall be included with the bid. These discounts and prices shall be firm for the first year of the agreement. Prompt payment discounts, if any, shall be noted. All prices shall be quoted F.O.B. "delivered". In the event that there is a conflict or discrepancy between the pricing of an item or items listed on the Bid Sheet and the stated discount and the price sheet provided by the bidder, then the stated discount from the price sheet provided shall prevail.

SPECIFICATIONS FOR THE REPAIR AND
RECAPPING/RETREADING OF TRUCK TIRES

19. Prior to the award of the contract, the City may require that samples be submitted for evaluation and/or testing. The samples provided by the bidder shall represent the exact items and/or products bid and proposed to be supplied. The City may perform selected inspections and tests to verify that the items and/or products bid meet the requirements of this specification. Samples shall be received within five (5) working days of the request for pre-award samples. Failure to satisfy any of the City's requirements and/or specifications may result in the rejection of the bid.
20. The bidder shall warranty all recapped or retreaded tires that fail due to material failure or poor workmanship. Recaps that fail due to abuse or damage shall not be warrantable. A failure rate of 3% or more shall be unacceptable, and shall be grounds for termination of this agreement. Warranty shall be based on a proration of the average tread depth taken at three points on the remaining tread. Proration shall be based on remaining tread, i.e. 40% tread left shall equal 40% of contract pricing. All credit memos shall be issued within two (2) days of tire pickup from the City.
21. The provisions of the contract shall in no way prohibit the City from making a purchase for the same commodities and/or services listed herein from another supplier.
22. Either party may terminate this agreement with thirty (30) days written notice.

FILED

FEB 09 1988

By the
Office of the City Clerk

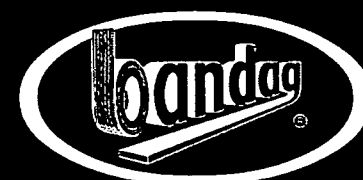
2012



12/12/12
12/12/12
12/12/12



FILED
FEB 09 1988
By the
Office of the City Clerk



"World's Most Trusted Retread"

BANDAG, INCORPORATED
Bandag Center
Muscatine, Iowa 52761-5886

**BANDAG SUGGESTED
TRUCK/LIGHT TRUCK
COMMERCIAL PRICE LIST**

RADIAL TIRE REPAIR PRICES

METRIC TRUCK TIRES			
Tire Size	Section	Nail Hole	Sidewall Spot
235/80R22.5 245/75R22.5	60.00	13.25	24.00
255/70R22.5 255/80R22.5 265/75R22.5	65.25	13.25	26.10
275/70R22.5 (11/70R22.5) 275/80R22.5 (11/80R22.5) 275/80R24.5 (11/80R24.5) 285/75R24.5 (11/75R24.5) 295/75R22.5 295/80R22.5	82.75	13.25	33.10
315/70R22.5 315/75R22.5 315/80R22.5	85.50	13.25	34.20

Cross Section Size (or equivalent)	HEAVY DUTY, TRUCK AND GRADER TIRES			
	Tube Type (Tubeless)	Section	Nail Hole	Sidewall Spot
8.25 (9) 9.00 (10) 10.00 (11) 11.00 (12) 12.00 13.00 14.00		60.00 65.25 82.75 85.50 104.75 111.00 113.00	13.25 13.25 13.25 13.25 13.25 13.25 13.25	24.00 26.10 33.10 34.20 41.90 44.40 45.20
14-17.5 15-19.5/22.5 16.5-19.5/22.5 18-19.5/22.5 19.5-19.5		95.25 122.50 138.00 154.25 166.75	13.25 13.25 13.25 13.25 13.25	38.10 49.00 55.20 61.70 66.60
15.5-25 17.5-25		129.50 197.00	13.25 13.25	51.80 78.80

Cross Section Size (or equivalent)	LIGHT TRUCK TIRES			
	Tube Type (Tubeless)	Section	Nail Hole	Sidewall Spot
6.00 6.50 7.00 (7) 7.50 (8)		36.25 45.00 48.50 54.50	13.25 13.25 13.25 13.25	14.50 18.00 19.40 21.80
8.00-16.5 8.75-16.5 9.50-16.5 10-16.5 12-16.5		44.00 50.25 52.75 55.50 71.00	13.25 13.25 13.25 13.25 13.25	17.60 20.10 21.10 22.20 28.40

BIAS PLY TIRE REPAIR PRICES

Cross Section Size (or equivalent)	LIGHT TRUCK TIRES			
	Tube Type (Tubeless)	Section	Reinforcement or Uni-Seal ⁽¹⁾	Sidewall Spot
6.00 6.50 7.00 (7) 7.50 (8)		29.00 36.00 38.80 43.60	20.30 25.20 27.20 30.55	12.20 15.15 16.35 18.35
8.00-16.5 8.75-16.5 9.50-16.5 10-16.5 12-16.5		35.20 40.20 42.20 44.40 56.80	24.65 28.15 29.55 31.10 39.75	14.80 16.90 17.75 18.70 23.85

- (1) Uni-Seal
a. Used for repairing up to a maximum injury size of 1" on all truck and grader tires except light ply "trailer" commercial tires.
b. Light ply "trailer" tires should never be repaired with anything larger than a 3/4" Uni-Seal (No. 253).
c. Light commercial tires should never be repaired with anything larger than a 1/2" Uni-Seal (No. 252).

Cross Section Size (or equivalent)	HEAVY DUTY, TRUCK AND GRADER TIRES				
	Tube Type (Tubeless)	Section	Reinforcement or Uni-Seal ⁽¹⁾	Nail Hole	Sidewall Spot
8.25 (9) 9.00 (10) 10.00 (11) 11.00 (12) 12.00 13.00 14.00		48.00 52.20 66.20 68.40 83.80 88.80 90.40	33.60 36.55 46.35 47.90 58.70 62.20 63.30	9.50 9.50 9.50 9.50 9.50 9.50 9.50	20.20 21.95 27.85 28.75 35.25 37.35 38.00
14-17.5 15-19.5/22.5 16.5-19.5/22.5 18-19.5/22.5 19.5-19.5		76.20 98.00 110.40 123.40 133.40	53.35 68.60 77.30 86.40 93.40	9.50 9.50 9.50 9.50 9.50	32.05 41.20 46.40 51.85 56.05
15.5-25 17.5-25		103.60 157.60	72.55 110.35	9.50 9.50	43.55 66.25

Bandag suggested Nail Hole Repair Prices reflect current, recommended nail hole repairing procedures as found in Section "K" of the Bandag Shop Instruction Manual.

LIGHT TRUCK

HIGHWAY		HI-SPEED	
TIRE SIZE	PRICE	TIRE SIZE	PRICE
185/75R14	81.80	185/75R14	77.45
195/75R14	82.45	195/75R14	78.00
6.00-14	77.40	7.9-14	83.55
7.00-14	78.90	8.5-14	86.85
6.70-15	81.10	H78-15	87.85
7.00-15	87.55	L78-15	88.00
195/75R15	82.15	225/75R15	82.75
205/75R15	82.90	7.50-16	86.80
215/75R15	83.35	H78-16	84.35
225/75R15	95.20	L78-16	90.20
6.50-16	82.50	215/80R16	84.25
7.00-16	88.85	215/85R16	85.50
7.50-16	100.95	8.00-16.5	99.45
F78-16	86.00	8.75-16.5	106.60
H78-16	97.50	9.50-16.5	111.40
215/80R16	97.35	10-16.5	111.65
215/85R16	99.10	12-16.5	120.60
7.50-17	104.15	7.50-17	89.10
7-17.5	87.85	7-17.5	82.60
8-17.5	99.70	8-17.5	85.95
8.5-17.5	100.65	8.5-17.5	86.60
7.00-18	92.45	8-19.5	89.10
8-19.5	104.15		

10/86
PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.
Use of heavy treads is not recommended on light commercial tires that will exceed 40 MPH.

HIGHWAY

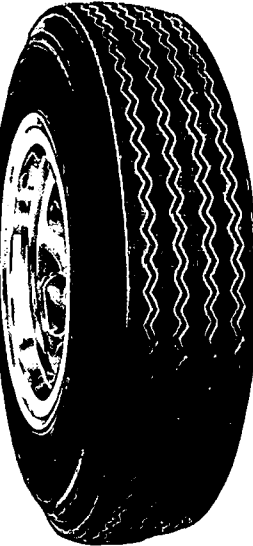
LIGHT TRUCK
DRIVE AXLE



SIZE: 1 2 3 4
SKID: 1 1/2 1 1/2 1 1/2 1 1/2

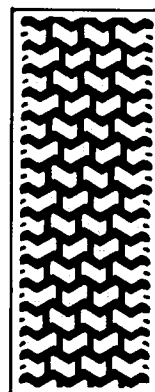
HI-SPEED

LIGHT TRUCK
DRIVE AXLE



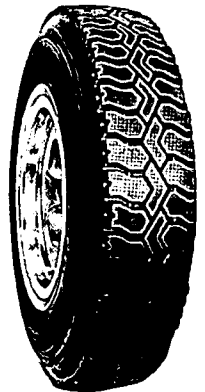
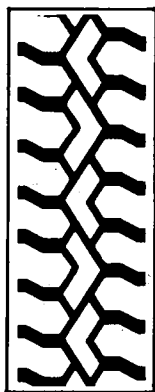
SIZE: 3 4
SKID: 1 1/2 1 1/2

LIGHT TRUCK DRIVE AXLE



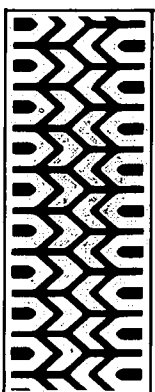
SIZE: 2 3
SKID: 14/32 14/32

LIGHT TRUCK DRIVE AXLE



SIZE:	1	2	3	4
SKID:	$\frac{15}{32}$	$\frac{15}{32}$	$\frac{15}{32}$	$\frac{19}{32}$

LIGHT TRUCK DRIVE AXLE



SIZE:	2	3	4
SKID:	15/32	15/32	19/32

[illegible]

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

Prices are for retreads only — casing not included.

Use of heavy treads is not recommended on light commercial tires that will exceed 40 MPH.

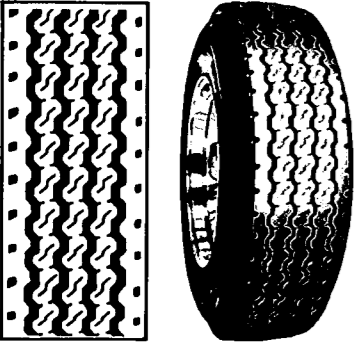
TRUCK TIRES

MZR-Rib
MZR-Rib with MilEdges® sipes
MZR-Drive
MZR-Lug
MZR-M&S
MZR Trailer with MilEdges sipes
R4200™
R4200™ with MilEdges sipes
D4300™
D4310™
T4100™ with MilEdges sipes
Radial Plus
Radial Plus with MilEdges sipes
Highway
Highway with MilEdges sipes
Hi-Speed
Hi-Speed with MilEdges sipes
Brawny Rib
Brawny Rib with MilEdges sipes
Banda Trac
Banda Trac with MilEdges sipes
Commercial Traction Deep
Commercial Traction Deep with MilEdges sipes
Cross Bar
Drive Trac
Gripper
LDT™
Super Cross Bar Modified
Super Cross Bar Modified with MilEdges sipes
Super Trac
Rib Trac
Lug Trac
Rock Lug
Rock Lug Modified
Rib Logger
Lug Logger
Lug Logger Deep
Lug Logger Extra Deep
Grader
Logger Drive
Wide Base Rib
Wide Base Lug
Wide Base Super Lug
Wide Base Radial Lug
Intermodal™
Piggyback®
Spread Axle
Omni Bus
Omni Bus with MilEdges sipes

LIGHT TRUCK

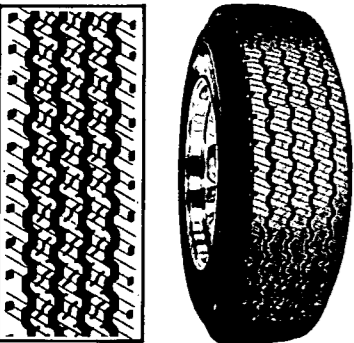
Brawny Rib™
 Brawny Rib™ with MilEdges sipes
 Commercial Traction
 Brawny Lug™
 Brawny Lug™ with MilEdges sipes
 Brawny® RV with MilEdges sipes
 Gripper
 Cross Bar
 Super Trac
 Highway
 Hi-Speed

BRAWNY RIB™
LIGHT TRUCK
DRIVE AND STEER APPLICATIONS



SIZE: 550 600 650 700 750 800 850
SKID: 1 3/32 1 1/32 1 1/2 1 1/2 1 1/2 1 1/2 1 1/2

BRAWNY RIB™
with MIIEdges® sipes
CHECK YOUR DATA BOOK FOR
RECOMMENDED APPLICATIONS



SIZE: 550 600 650 700 750 800 850
SKID: 1 3/32 1 1/32 1 1/2 1 1/2 1 1/2 1 1/2 1 1/2

COMMERCIAL
TRACTION
LIGHT TRUCK
DRIVE AND STEER APPLICATIONS



SIZE: 550 600 650 700 750 800 850
SKID: 1 3/32 1 1/32 1 1/2 1 1/2 1 1/2 1 1/2 1 1/2

LIGHT TRUCK

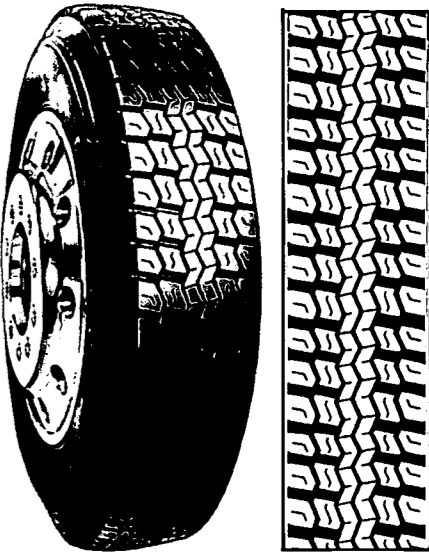
BRAWNY RIB™		BRAWNY RIB™ with MIIEdges® sipes		COMMERCIAL TRACTION	
TIRE SIZE	PRICE	TIRE SIZE	PRICE	TIRE SIZE	PRICE
E78-14	76.35	E78-14	84.00	E78-14	75.90
185/75R14	81.60	185/75R14	89.75	185/75R14	80.15
195/75R14	82.25	195/75R14	90.45	195/75R14	80.75
7.9-14	86.75	7.9-14	95.40	7.9-14	84.15
8.5-14	90.60	8.5-14	99.65	8.5-14	89.50
7.00-15	87.30	7.00-15	96.05	7.00-15	85.60
G78-15	85.30	G78-15	93.85	G78-15	83.70
H78-15	91.35	H78-15	100.50	H78-15	88.45
L78-15	95.55	L78-15	105.10	L78-15	94.35
195/75R15	76.65	195/75R15	84.30	195/75R15	76.20
205/75R15	77.25	205/75R15	85.00	205/75R15	76.80
215/75R15	77.65	215/75R15	85.40	215/75R15	77.15
225/75R15	88.35	225/75R15	97.20	225/75R15	86.25
235/75R15	92.00	235/75R15	101.20	235/75R15	89.10
10-15	123.35	10-15	135.70	10-15	124.00
7.00-16	88.55	7.00-16	97.40	7.00-16	86.75
7.50-16	93.25	7.50-16	102.55	7.50-16	90.85
F78-16	85.75	F78-16	94.35	F78-16	84.10
H78-16	90.30	H78-16	99.35	H78-16	88.10
L78-16	97.10	L78-16	106.80	L78-16	95.80
215/75R16	94.30	215/75R16	103.75	215/75R16	93.12
215/80R16	90.20	215/80R16	99.20	215/80R16	87.95
215/85R16	91.65	215/85R16	100.80	215/85R16	89.35
235/85R16	99.15	235/85R16	109.05	235/R16	97.80
8.00-16.5	106.25	8.00-16.5	116.90	8.00-16.5	103.75
8.75-16.5	111.05	8.75-16.5	122.15	8.75-16.5	107.50
9.50-16.5	116.40	9.50-16.5	128.05	9.50-16.5	115.05
10-16.5	119.20	10-16.5	131.10	10-16.5	123.05
7.50-17	95.90	7.50-17	105.50	7.50-17	93.40
7-17.5	87.60	7-17.5	96.35	7-17.5	85.85
8-17.5	92.15	8-17.5	101.35	8-17.5	89.85
8.5-17.5	92.95	8.5-17.5	102.25	8.5-17.5	90.60
7.00-18	92.25	7.00-18	101.45	7.00-18	90.25
8-19.5	95.90	8-19.5	105.50	8-19.5	93.40

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.
Use of heavy treads is not recommended on light commercial tires that will exceed 40 MPH.

TIRE SIZE		TREAD SIZE	MZR DRIVE	MZR LUG
TUBE TYPE	TUBELESS		PRICE	PRICE
9.00R20	10R22.5	7	198.45	194.70
		8	208.75	204.35
	255/70R22.5	7	180.30	176.95
		8	189.70	185.65
	255/80R22.5	7	189.90	186.35
		8	199.80	195.55
	275/80R22.5	8	206.20	201.85
	11/80R22.5	8.5	214.25	209.90
		9	222.30	217.20
	295/75R22.5	8	208.75	204.30
		8.5	216.85	212.40
		9	224.95	219.75
	275/80R24.5	8	211.70	207.20
	11/80R24.5	8.5	219.90	215.45
		9	228.15	222.90
	285/75R24.5	8	214.60	210.05
		8.5	222.95	218.40
		9	231.25	225.95
	295/80R22.5	8	215.25	210.70
		8.5	223.65	219.05
		9	232.00	226.70
10.00R20	11R22.5	7	205.45	201.60
		8	216.10	211.50
		8.5	224.50	219.95
		9	232.90	227.60
10.00R22	11R24.5	7	215.15	211.60
		8	226.80	222.00
		8.5	235.65	230.80
		9	244.45	238.80
11.00R20	12R22.5	8	222.65	217.95
		8.5	231.30	226.55
		9	239.95	234.40
11.00R22	12R24.5	8	233.30	228.40
		8.5	242.40	237.45
		9	251.50	245.70
11.00R24		8	252.80	247.45
		8.5	262.60	257.25
		9	272.45	266.20
	315/80R22.5	9	285.90	279.40
12.00R20		9	298.85	292.00
12.00R24		9	326.45	319.00

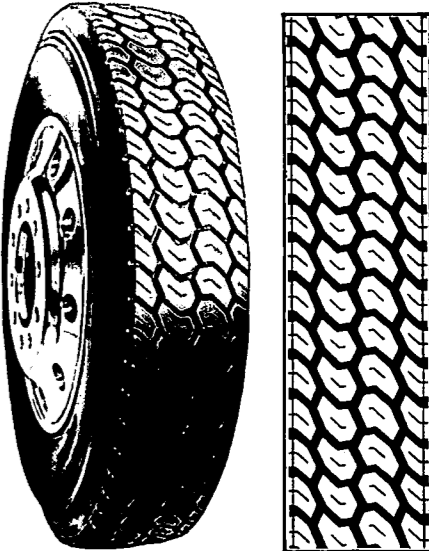
PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

MZR-DRIVE
OVER-THE-ROAD TREAD
DRIVE AXLE



SIZE: 7 8 8.5 9
SKID: 1 1/32 1 1/32 1 1/2 1 1/2

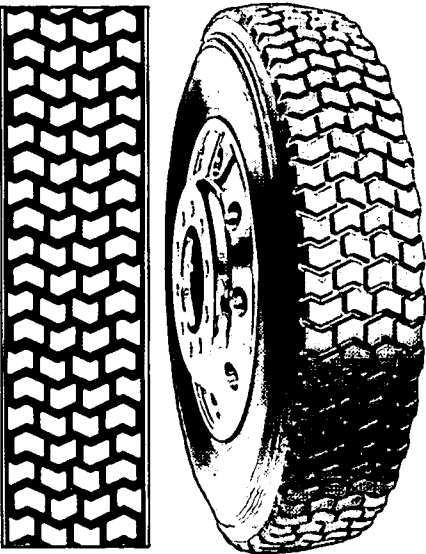
MZR-LUG
OVER-THE-ROAD TREAD
DRIVE AXLE



SIZE: 7 8 8.5 9
SKID: 1 1/32 1 1/32 1 1/2 1 1/2

MZR-M&S

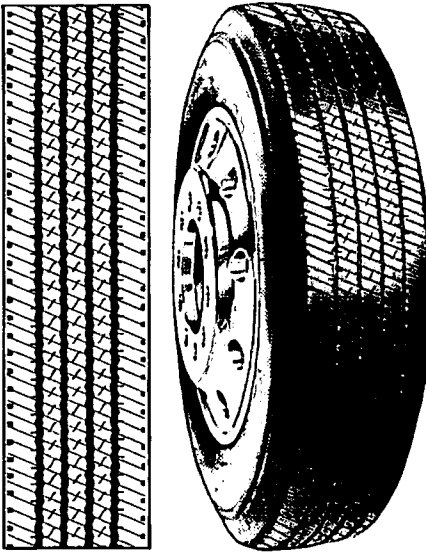
OVER-THE-ROAD TREAD
DRIVE AXLE



SIZE: 6 7 8 8.5 9
SKID: 18/32 18/32 18/32 18/32 18/32

MZR TRAILER

with MilEdges® sipes
OVER-THE-ROAD
TRAILER



SIZE: 7 8 8.5 9
SKID: 12/32 12/32 12/32 12/32

TIRE SIZE		TREAD SIZE	MZR M&S	MZR TRAILER
TUBE TYPE	TUBELESS		PRICE	with MilEdges® sipes PRICE
8.25R20	9R22.5	6	162.10	
9.00R15	10R17.5	7		168.55
9.00R20	10R22.5	6	169.70	
		7	182.90	161.00
		8	186.65	168.55
10.00R15	11R17.5	7		175.35
		8		183.55
	255/70R22.5	7	166.25	146.25
		8	169.60	153.10
	255/80R22.5	7	175.05	154.10
		8	178.60	161.30
	275/80R22.5 11/80R22.5	8	184.40	166.50
		8.5	191.65	172.95
	295/75R22.5	9	198.25	180.40
		8	186.60	168.45
		8.5	193.95	175.05
	275/80R24.5 11/80R24.5	9	200.60	182.55
		8	189.25	170.90
		8.5	196.75	177.55
	285/75R24.5	9	203.50	185.10
		8	191.85	173.25
		8.5	199.45	180.00
	295/80R22.5	9	206.25	187.70
		8	192.45	173.80
		8.5	199.45	180.00
	10.00R20	9	206.90	188.25
		7	189.35	166.70
		8	193.20	174.45
	10.00R22	8.5	200.85	181.25
		9	207.70	189.00
		7	198.75	175.00
	11.00R20	8	202.75	183.10
		8.5	210.80	190.20
		9	218.00	198.35
	11.00R22	8	199.05	179.70
		8.5	206.90	186.70
		9	214.00	194.70
	11.00R24	8	208.60	188.35
		8.5	216.85	195.70
		9	224.30	204.05
	315/80R22.5	9	225.95	204.05
		8	234.95	212.00
		8.5	242.95	221.10
12.00R20		9	255.05	232.10
12.00R24		9	266.50	242.50
			291.15	264.90

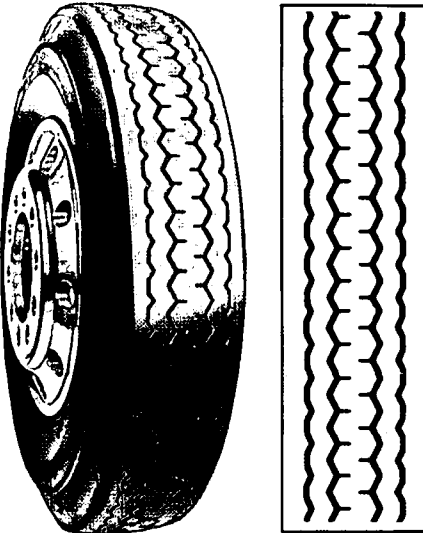
PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

TIRE SIZE		TREAD SIZE	OMNI BUS	OMNI BUS
TUBE TYPE	TUBELESS		PRICE	with MilEdges® sipes PRICE
9.00-15	10-17.5	7	212.30	233.50
9.00-20	10-22.5	7	202.85	223.15
		8	204.35	224.75
10.00-15	11-17.5	7	220.90	243.00
		8	222.45	244.75
	225/70R22.5	7	184.35	202.75
		8	185.65	204.25
	255/80R22.5	7	194.15	213.55
		8	195.55	215.10
	275/80R22.5 11/80R22.5	8	201.85	222.05
		9	217.20	238.90
	295/75R22.5	8	204.30	224.70
		9	219.80	241.80
	275/80R24.5 11/80R24.5	8	207.20	227.90
		9	222.90	245.20
	285/75R24.5	8	210.05	231.05
		9	225.95	248.55
	295/80R22.5	8	210.70	231.75
		9	226.70	249.35
10.00-20	11-22.5	7	210.00	231.00
		8	211.50	232.65
		9	227.60	250.35
10.00-22	11-24.5	7	220.40	242.45
		8	222.00	244.20
		9	238.80	262.70
11.00-20	12-22.5	8	217.95	239.70
		9	234.45	257.85
		10.5	254.10	279.50
11.00-22	12-24.5	8	228.40	251.20
		9	245.70	270.25
		10.5	266.30	292.95
11.00-24		8	247.45	272.20
		9	266.30	292.95
		10.5	288.50	317.35
	315/80R22.5	9	279.40	307.35
		10.5	302.90	333.15
12.00-20		9	292.00	321.20
		10.5	316.50	348.15
12.00-24		9	319.00	350.90
		10.5	345.75	380.30

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

OMNI BUS

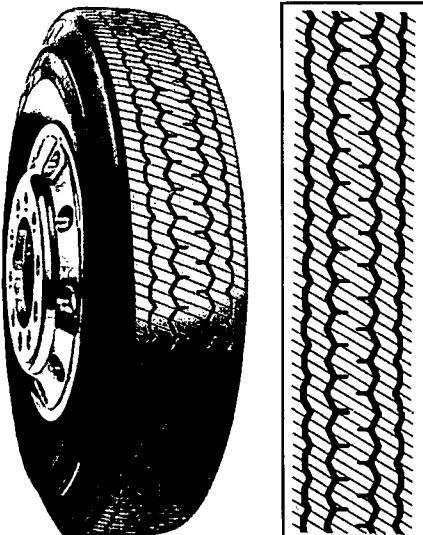
SPECIALITY
DRIVE AXLE



SIZE: 7 8 9 10.5
SKID: 20/32 20/32 20/32 20/32

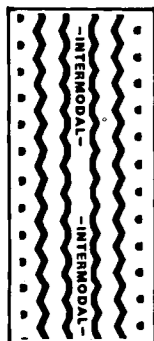
OMNI BUS

with MilEdges™ sipes
CHECK YOUR DATA BOOK FOR
RECOMMENDED APPLICATIONS



SIZE: 7 8 9 10.5
SKID: 20/32 20/32 20/32 20/32

SPECIALITY TRAILER



SIZE: 6 7
SKID: 11/32 11/32

PIGGYBACK®

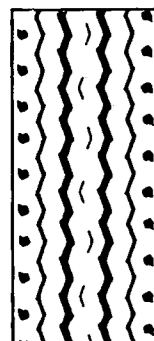
SPECIALITY TRAILER



SIZE: 7
SKID: 8/32

SPREAD AXLE

SPECIALITY ALL WHEEL POSITIONS



SIZE: 8
SKID: 18/32

[illegible]

TIRE SIZE		TREAD SIZE	R4200™	R4200™ with MilEdges® sipes
TUBE TYPE	TUBELESS		PRICE	PRICE
9.00R15	10R17.5	7	183.75	202.15
9.00R20	10R22.5	7	175.55	193.10
		8	184.45	202.90
10.00R15	11R17.5	7	191.20	210.35
		8	200.80	220.90
	255/70R22.5	7	159.45	175.40
		8	167.50	184.25
	255/80R22.5	7	168.00	184.80
		8	176.50	194.15
	275/80R22.5 11/80R22.5	8	182.20	200.40
		8.5	195.30	214.85
		9	200.40	220.45
	295/75R22.5	8	184.40	202.80
		8.5	197.65	217.40
		9	202.80	223.10
	275/80R24.5 11/80R24.5	8	187.00	205.70
		8.5	200.45	220.50
		9	205.70	226.25
	285/75R24.5	8	189.60	208.55
		8.5	203.25	223.55
		9	208.55	229.40
	295/80R22.5	8	190.15	209.20
		8.5	203.85	224.25
		9	209.20	230.10
10.00R20	11R22.5	7	181.75	199.95
		8	190.90	210.00
		8.5	204.65	225.15
		9	210.00	231.00
10.00R22	11R24.5	7	190.75	209.80
		8	200.35	220.35
		8.5	214.80	236.25
		9	220.40	242.45
11.00R20	12R22.5	8	196.65	216.35
		8.5	210.85	231.90
		9	216.35	238.00
11.00R22	12R24.5	8	206.10	226.75
		8.5	220.95	243.05
		9	226.75	249.40
11.00R24		8	223.30	245.60
		8.5	239.40	263.30
		9	245.65	270.20
	315/80R22.5	9	257.90	283.65
		12	298.20	
12.00R20		9	269.45	296.35
		12	311.60	
12.00R24		9	294.35	323.80
		12	340.40	
	13/75R22.5	12	285.45	
13.00R20		12	326.40	
		14	365.45	
13.00R24		12	354.50	
		14	396.85	
	13/80R20	12	286.60	
	14/80R20	14	338.65	
14.00R20		14	385.75	
14.00R24		14	417.95	

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

Prices are for retreads only — casing not included.

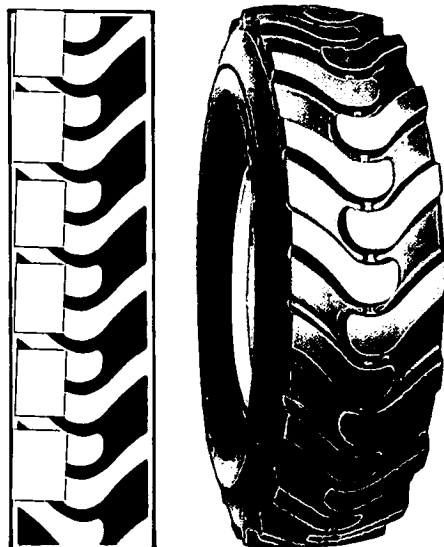
10/86

10/86

10/86

22

SPECIALITY DRIVE AXLE



LOGGER DRIVE

SPECIALITY DRIVE AXLE



SIZE: 318
SKID: 32/32

[illegible]

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

10/86

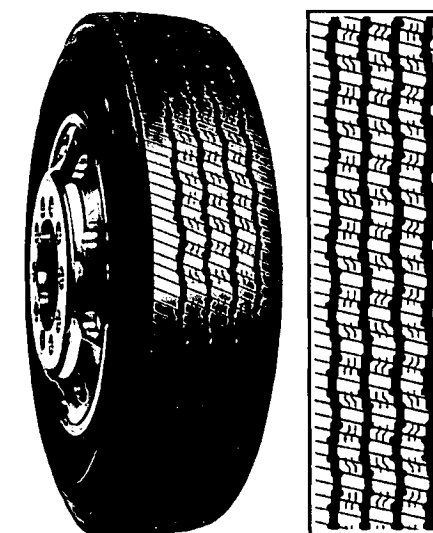
[illegible]

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

10/86

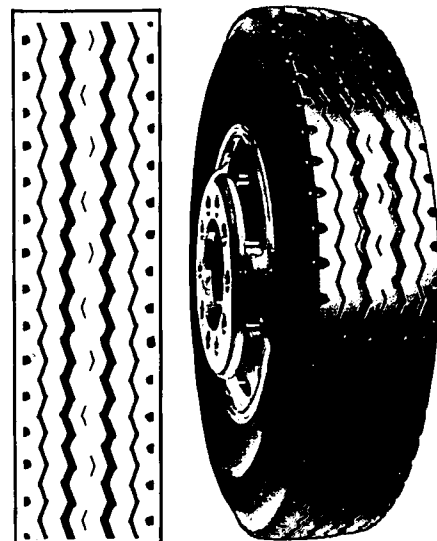
with MilEdges® sipes

OVER-THE-ROAD TREAD TRAILER



SIZE:	7	8	8.5	9
SKID:	15/32	15/32	15/32	15/32

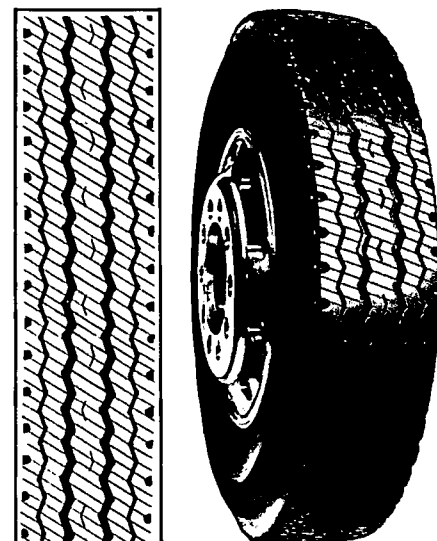
**OVER-THE-ROAD TREAD
ALL WHEEL POSITIONS**



SIZE:	6	7	8	8.5	9	10.5
SKID:	17.5/32	17.5/32	17.5/32	18/32	18/32	18/32

with MilEdges® sipes

CHECK YOUR DATA BOOK FOR
RECOMMENDED APPLICATIONS



SIZE:	6	7	8	8.5	9	10.5
SKID:	17.5/32	17.5/32	17.5/32	18/32	18/32	18/32

TIRE SIZE		TREAD SIZE	RADIAL PLUS	RADIAL PLUS with MilEdges® Sipes
TUBE TYPE	TUBELESS		PRICE	PRICE
8.25-20	9-22.5	6	136.75	150.45
9.00-15	10-17.5	6	149.80	164.75
		7	172.15	189.35
9.00-20	10-22.5	6	143.10	157.45
		7	164.50	180.95
		8	171.90	189.05
10.00-15	11-17.5	6	155.80	171.40
		7	179.15	197.05
		8	187.15	205.90
	255/70R22.5	7	149.40	164.35
		8	156.10	171.70
	255/80R22.5	7	157.40	173.15
		8	164.50	180.95
	275/80R22.5 11/80R22.5	8	169.80	186.80
		8.5	185.10	203.60
		9	200.40	220.45
	295/75R22.5	8	171.85	189.05
		8.5	187.35	206.05
		9	202.80	223.10
	275/80R24.5 11/80R24.5	8	174.30	191.75
		8.5	190.00	209.00
		9	205.70	226.25
	285/75R24.5	8	176.65	194.35
		8.5	192.60	211.85
		9	208.55	229.40
	295/80R22.5	8	177.25	194.95
		8.5	193.20	212.15
		9	209.20	230.10
10.00-20	11-22.5	7	170.30	187.35
		8	177.90	195.70
		8.5	193.95	213.35
		9	210.00	231.00
10.00-22	11-24.5	7	178.70	196.60
		8	186.75	205.40
		8.5	203.55	223.95
		9	220.40	242.45
11.00-20	12-22.5	8	183.30	201.60
		8.5	199.80	219.80
		9	216.35	238.00
		10.5	232.05	255.25
11.00-22	12-24.5	8	192.10	211.30
		8.5	209.40	230.35
		9	226.75	249.40
		10.5	243.25	267.55
11.00-24		8	208.10	228.90
		8.5	226.85	249.55
		9	245.65	270.20
	315/80R22.5	9	257.90	283.65
		10.5	276.65	304.35
12.00-20		9	269.45	296.40
		10.5	289.05	317.95
12.00-24		9	294.35	323.80
		10.5	315.80	347.35

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

10/86

[illegible]

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

10/86

ON AND OFF THE ROAD TREAD DRIVE AXLE



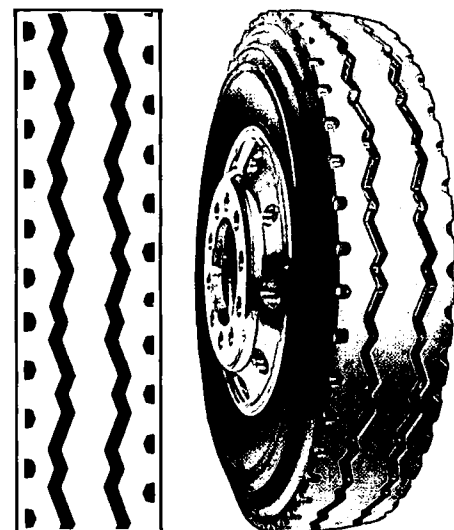
SIZE:	7	8	9
SKID:	28/32	28/32	24/32

ON AND OFF THE ROAD TREAD DRIVE AXLE



SIZE:
SKID:

ON AND OFF THE ROAD TREAD TRAILER/DRIVE/STEER APPLICATIONS



ON AND OFF THE ROAD TREAD DRIVE AXLE



SIZE: 6 7 8 11
SKID: $2\frac{1}{32}$ $2\frac{1}{32}$ $2\frac{1}{32}$ $2\frac{4}{32}$

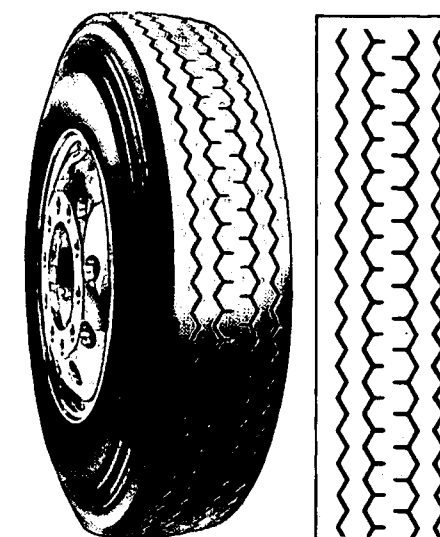
PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

10/86

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

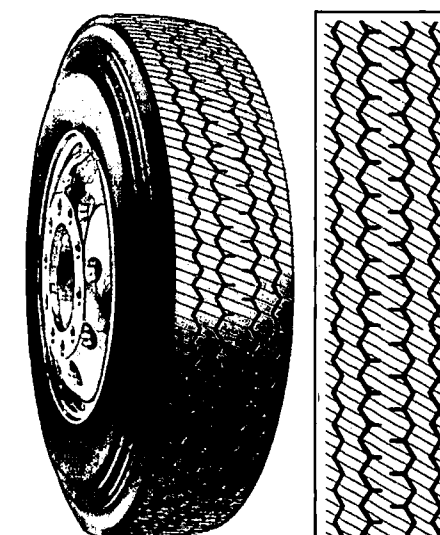
10/86

OVER-THE-ROAD TREAD
ALL WHEEL POSITIONS



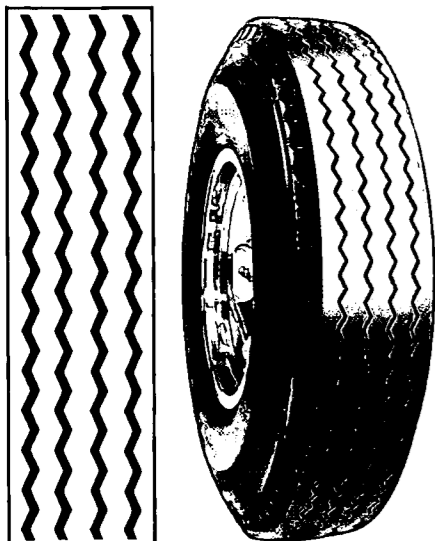
SIZE:	3	4	5	6	7	8	8.5	9
SKID:	1⁴/₃₂	1⁶/₃₂	1⁶/₃₂	1⁶/₃₂	1⁶/₃₂	1⁶/₃₂	1^{7.5}/₃₂	1⁹/₃₂

with MilEdges® sipes
CHECK YOUR DATA BOOK FOR
RECOMMENDED APPLICATIONS



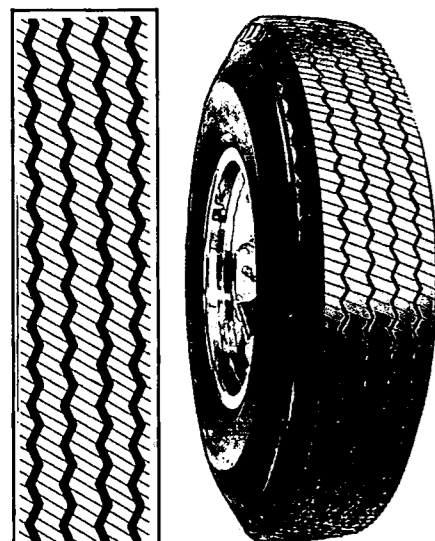
SIZE:	6	7	8	8.5	9
SKID:	16/32	16/32	18/32	17.5/32	19/32

OVER-THE-ROAD TREAD TRAILER



HI-SPEED

with MilEdges® sipes
CHECK YOUR DATA BOOK FOR
RECOMMENDED APPLICATIONS



TIRE SIZE		TREAD SIZE	HI-SPEED	HI-SPEED
TUBE TYPE	TUBELESS		PRICE	with MilEdges® Sipes PRICE
7.50-20	8-22.5	3	95.90	
		4	102.15	
		5	110.70	
8.25-15	9-17.5	3	103.95	
		4	110.70	
		5	120.00	
8.25-20	9-22.5	5	115.50	
		6	122.00	134.20
9.00-15	10-17.5	6	133.60	146.95
		7	142.55	156.80
9.00-20	10-22.5	6	127.70	140.45
		7	136.20	149.80
		8	139.60	153.55
10.00-15	11-17.5	6	139.00	152.90
		7	148.30	163.15
		8	152.00	167.20
	255/70R22.5	7	123.65	136.05
		8	126.80	139.45
	255/80R22.5	7	130.30	143.35
		8	133.60	146.95
	275/80R22.5 11/80R22.5	8	137.90	151.70
		8.5	143.80	158.15
		9	151.35	166.50
	295/75R22.5	8	139.55	153.50
		8.5	145.50	160.00
		9	153.20	168.50
	275/80R24.5 11/80R24.5	8	141.55	155.70
		8.5	147.60	162.35
		9	155.35	170.90
	285/75R24.5	8	143.50	157.85
		8.5	149.60	164.60
		9	157.50	173.25
	295/80R22.5	8	143.95	158.35
		8.5	150.10	165.10
		9	158.00	173.80
10.00-20	11-22.5	7	140.95	155.05
		8	144.55	159.00
		8.5	150.70	165.75
		9	158.60	174.45
		7	147.95	162.75
		8	151.65	166.85
10.00-22	11-24.5	8.5	158.15	173.95
		9	166.50	183.15
		8	148.80	163.65
11.00-20	12-22.5	8.5	155.20	170.75
		9	163.40	179.70
		8	156.05	171.65
11.00-22	12-24.5	8.5	162.65	178.95
		9	171.25	188.40
		8	169.00	185.90
11.00-24		8.5	176.25	193.85
		9	185.55	204.10
	315/80R22.5	9	194.75	214.35
12.00-20		9	203.50	223.85
12.00-24		9	222.35	244.55

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

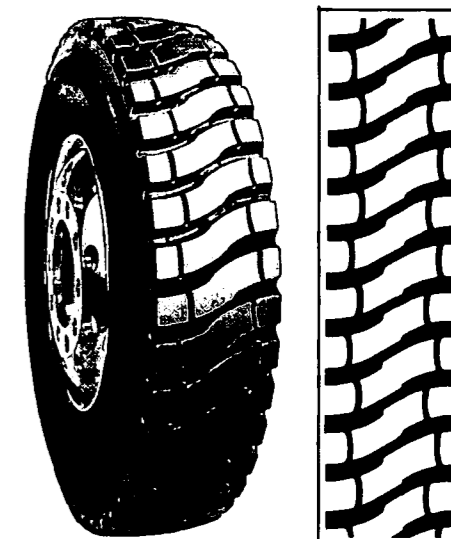
[illegible]

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included..

ROCK LUG MODIFIED

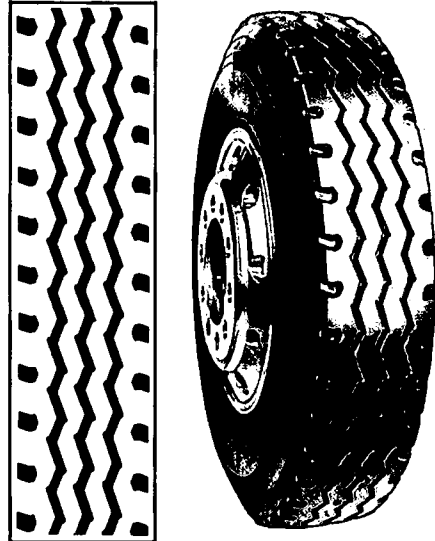


ROCK LUG



RIB TRAC

ON AND OFF THE ROAD TREAD TRAILER/DRIVE/STEER APPLICATION



SIZE:	7	8	8.5	9	10.5	12	14
SKID:	19/32	19/32	19/32	19/32	20/32	18/32	18/32

LUG TRAC

ON AND OFF THE ROAD TREAD DRIVE AXLE



SIZE:	7	8	9	10	12
SKID:	28/32	28/32	28/32	28/32	28/32

TIRE SIZE		TREAD SIZE	RIB TRAC	LUG TRAC
TUBE TYPE	TUBELESS		PRICE	PRICE
9.00-20	10-22.5	7	168.20	231.60
	255/70R22.5	7	152.85	210.45
		8	160.20	221.20
	255/80R22.5	7	160.95	221.65
		8	168.70	232.95
	275/80R22.5	8	174.15	240.50
	11/80R22.5	8.5	182.90	
		9	190.95	258.70
	295/75R22.5	8	176.25	243.40
		8.5	182.90	
		9	193.25	261.80
	275/80R24.5	8	178.80	246.85
	11/80R24.5	8.5	185.50	
		9	196.00	265.55
	285/75R24.5	8	181.25	250.25
		8.5	188.05	
		9	198.70	269.20
	295/80R22.5	8	181.80	251.00
		8.5	188.65	
		9	199.30	270.05
10.00-20	11-22.5	7	174.10	239.80
		8	182.50	252.00
		8.5	189.40	
		9	200.10	271.10
10.00-22	11-24.5	7	182.75	251.65
		8	191.55	264.50
		8.5	198.75	
		9	210.00	284.50
11.00-20	12-22.5	8	188.00	259.60
		8.5	195.10	
		9	206.10	279.25
		10.5/10	239.15	295.80
11.00-22	12-24.5	8	197.05	272.05
		8.5	204.45	
		9	216.00	292.70
		10.5/10	250.65	310.00
11.00-24		8	213.45	294.75
		8.5	221.50	
		9	234.00	317.10
	315/80R22.5	9	245.70	332.90
		10.5/10	285.05	352.55
12.00-20		9	256.70	347.85
		10.5/10	297.85	368.40
		12	297.85	400.75
12.00-24		9	280.45	380.00
		10.5/10	325.40	402.45
		12	325.40	437.80
	13/75R22.5	12	272.90	367.15
13.00-20		12	312.05	419.85
13.00-24		12	338.90	455.95
	13/80R20	12	274.00	368.65
	14/80R20	14	313.90	
14.00-20		14	357.55	
14.00-24		14	387.45	

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

10/86

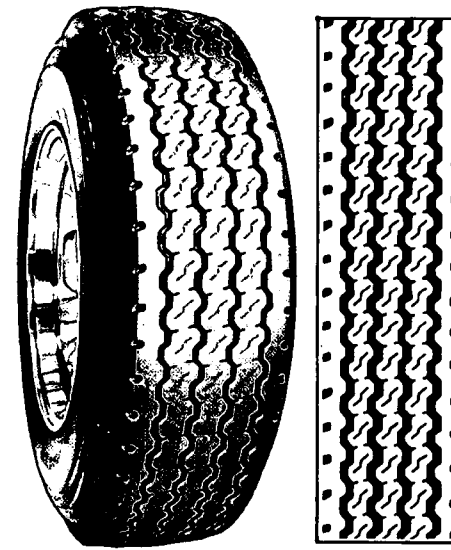
[illegible]

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

10/86

BRAWNY
RIB™

OVER-THE-ROAD TREAD

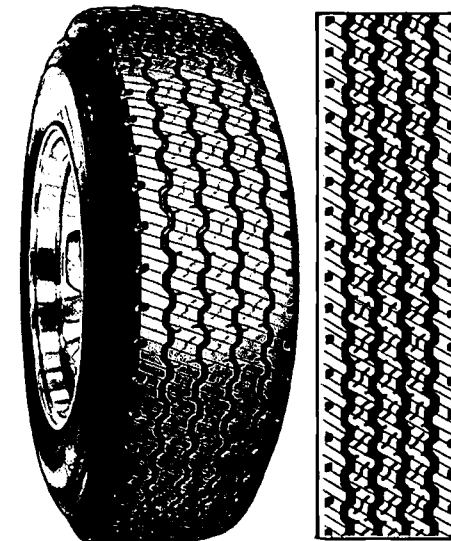


SIZE:	600	650	700	750	800	850
SKID:	14/32	14/32	14/32	14/32	14/32	14/32

BRAWNY
RIB™

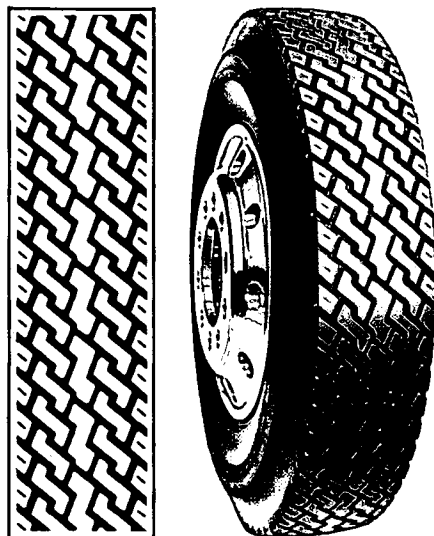
with MilEdges® sipes

CHECK YOUR DATA BOOK FOR
RECOMMENDED APPLICATIONS



SIZE:	600	650	700	750	800	850
SKID:	14/32	14/32	14/32	14/32	14/32	14/32

OVER-THE-ROAD TREAD DRIVE AXLE



SIZE:	6	7	8	8.5	9
SKID:	18/32	20/32	20/32	20/32	20/32

with MilEdges® sipes

CHECK YOUR DATA BOOK FOR
RECOMMENDED APPLICATIONS



SIZE:	6	7	8	8.5	9
SKID:	18/32	20/32	20/32	20/32	20/32

[illegible]

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

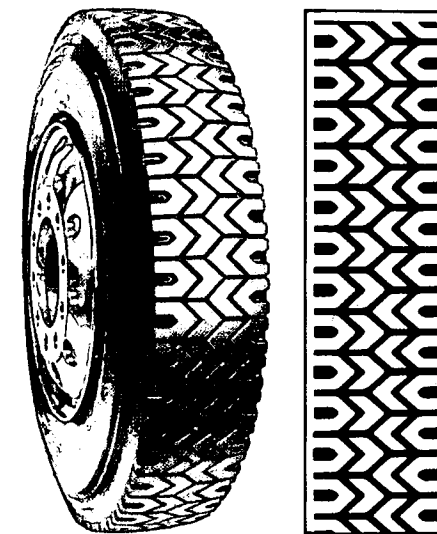
10/86

[illegible]

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

10/86

OVER-THE-ROAD TREAD
DRIVE AXLE IN SHORT DISTANCE
PICK-UP AND DELIVERY
APPLICATIONS

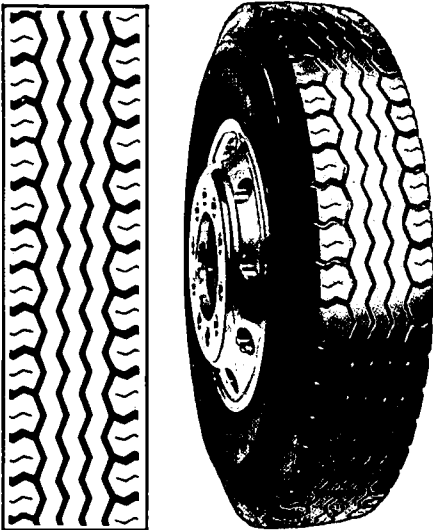


SIZE: 3 4 5 6 7 8 9
SKID: $\frac{15}{32}$ $\frac{19}{32}$ $\frac{19}{32}$ $\frac{19}{32}$ $\frac{19}{32}$ $\frac{19}{32}$ $\frac{21}{32}$

16

SUPER CROSS BAR MODIFIED

OVER-THE-ROAD DRIVE AXLE

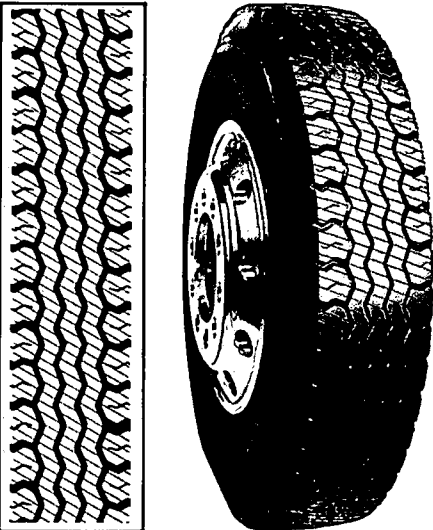


SIZE: 7 8 8.5 9
SKID: 20.5/32 20.5/32 20.5/32 20.5/32

SUPER CROSS BAR MODIFIED

with MilEdges® sipes

CHECK YOUR DATA BOOK FOR RECOMMENDED APPLICATIONS



SIZE: 7 8 8.5 9
SKID: 20.5/32 20.5/32 20.5/32 20.5/32

TIRE SIZE		TREAD SIZE	SUPER CROSS BAR MODIFIED	SUPER CROSS BAR MODIFIED with MilEdges® Sipes
TUBE TYPE	TUBELESS		PRICE	PRICE
9.00-20	10-22.5	7	188.85	207.75
		8	202.15	222.35
	255/70R22.5	7	171.60	188.75
		8	183.65	202.05
	255/80R22.5	7	180.70	198.80
		8	193.40	212.75
	275/80R22.5 11/80R22.5	8	199.65	219.60
		8.5	201.15	221.25
		9	212.05	233.25
	295/75R22.5	8	202.05	222.30
		8.5	203.55	223.90
		9	214.60	236.10
		8	204.95	225.45
		8.5	206.45	227.10
		9	217.65	239.45
	285/75R24.5	8	207.80	228.55
		8.5	209.30	230.20
		9	220.65	242.70
	295/80R22.5	8	208.40	229.25
		8.5	209.95	230.95
		9	221.35	243.50
10.00-20	11-22.5	7	195.50	215.05
		8	209.25	230.20
		8.5	210.75	231.85
		9	222.25	244.45
10.00-22	11-24.5	7	205.15	225.70
		8	219.60	241.55
		8.5	221.20	243.30
		9	233.20	256.55
11.00-20	12-22.5	8	215.55	237.10
		8.5	217.10	238.85
		9	228.90	251.80
11.00-22	12-24.5°	8	225.90	248.50
		8.5	227.55	250.30
		9	239.95	263.90
11.00-24		8	244.75	269.25
		8.5	246.50	271.20
		9	259.95	285.90
	315/80R22.5	9	272.90	300.20
12.00-20		9	285.15	313.65
12.00-24		9	311.50	342.65

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

TIRE SIZE		TREAD SIZE	COMMERCIAL TRACTION DEEP	COMMERCIAL TRACTION DEEP with MilEdges® sipes
TUBE TYPE	TUBELESS		PRICE	PRICE
7.50-20	8-22.5	600	123.70	136.05
		650	133.80	147.20
8.25-20	9-22.5	650	139.55	153.50
		700	150.80	165.90
9.00-20	10-22.5	700	157.80	173.60
		750	171.90	189.05
		800	185.90	204.50
		750	156.20	171.80
		800	168.90	185.80
	255/70R22.5	750	164.50	180.95
		800	177.90	195.70
	255/80R22.5	750	183.65	202.00
		800	177.90	195.70
	275/80R22.5 11/80R22.5	800	183.65	202.00
		850	200.40	220.45
	295/75R22.5	800	185.85	204.45
		850	202.80	223.10
	275/80R24.5 11/80R24.5	800	202.80	223.10
		850	188.55	207.40
	285/75R24.5	800	205.70	226.25
		850	191.10	210.20
	295/80R22.5	800	208.55	229.40
		850	191.70	210.85
10.00-20	11-22.5	800	209.20	230.10
		850	177.90	195.70
		750	192.45	211.70
		850	210.00	231.00
10.00-22	11-24.5	750	186.75	205.40
		800	201.95	222.15
		850	220.40	242.45
11.00-20	12-22.5	800	198.25	218.10
		850	216.35	238.00
		930	232.05	255.25
11.00-22	12-24.5	800	207.75	228.50
		850	226.75	249.40
		930	243.25	267.60
11.00-24		800	225.05	247.60
		850	245.65	270.20
	315/80R22.5	850	257.90	283.65
		930	276.65	304.35
		850	269.45	296.40
12.00-20		930	289.05	317.95
12.00-24		850	294.35	323.80
		930	315.80	347.35

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

COMMERCIAL TRACTION DEEP

OVER-THE-ROAD AND ON AND OFF THE ROAD TREAD DRIVE AXLE



SIZE: 600 650 700 750 800 850 930
SKID: 20/32 20/32 21.5/32 21.5/32 21.5/32 21.5/32 21.5/32

COMMERCIAL TRACTION DEEP

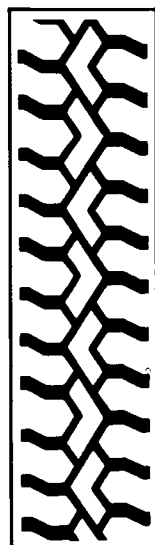
with MilEdges® sipes

CHECK YOUR DATA BOOK FOR RECOMMENDED APPLICATIONS



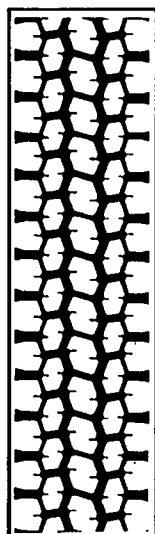
SIZE: 600 650 700 750 800 850 930
SKID: 20/32 20/32 21.5/32 21.5/32 21.5/32 21.5/32 21.5/32

**OVER-THE-ROAD AND
ON AND OFF THE ROAD
DRIVE AXLE**



SIZE:	3	4	6	7	8	9
SKID:	15/32	19/32	19/32	19/32	19/32	19/32

OVER-THE-ROAD TREAD DRIVE AXLE



SIZE:	6	7	8	8.5	9
SKID:	18/32	18/32	18/32	18/32	18/32

TIRE SIZE		TREAD SIZE	CROSS BAR	DRIVE TRAC
TUBE TYPE	TUBELESS		PRICE	PRICE
7.50-20	8-22.5	3	103.35	
		4	137.20	
8.25-20	9-22.5	6	154.35	137.45
9.00-20	10-22.5	6	161.55	143.85
		7	177.05	156.40
		8	199.90	163.75
	255/70R22.5	7	160.85	142.10
		8	181.65	148.80
	255/80R22.5	7	169.40	149.65
		8	191.30	156.70
	275/80R22.5 11/80R22.5	8	197.50	161.80
		8.5		168.35
		9	234.70	171.25
	295/75R22.5	8	199.85	163.75
		8.5		170.35
		9	237.45	173.30
	275/80R24.5 11/80R24.5	8	202.70	166.05
		8.5		172.80
		9	240.85	175.80
	285/75R24.5	8	205.50	168.35
		8.5		175.15
		9	244.20	178.20
	295/80R22.5	8	206.15	168.85
		8.5		175.70
		9	244.95	178.85
10.00-20	11-22.5	7	183.30	161.90
		8	206.95	169.55
		8.5		176.40
		9	245.90	179.45
10.00-22	11-24.5	7	192.35	169.90
		8	217.20	177.90
		8.5		185.15
		9	258.10	188.35
11.00-20	12-22.5	8	213.20	174.65
		8.5		181.70
		9	253.30	184.85
11.00-22	12-24.5	8	223.45	183.05
		8.5		190.45
		9	265.50	193.75
11.00-24		8	242.10	198.30
		8.5		206.35
		9	287.60	209.90
	315/80R22.5	9	301.90	220.35
12.00-20		9	315.55	230.25
12.00-24		9	344.65	251.55

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

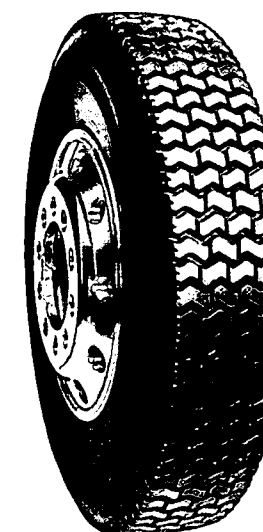
10/86

TIRE SIZE		TREAD SIZE	GRIPPER	LDT™
TUBE TYPE	TUBELESS		PRICE	PRICE
7.50-20	8-22.5	3	83.10	
		4	124.30	
8.25-20	9-22.5	6	162.10	
9.00-20	10-22.5	6	169.70	
		7	182.90	195.45
		8	186.65	201.40
	255/70R22.5	7	166.25	177.65
		8	169.60	183.00
	255/80R22.5	7	175.05	187.05
		8	178.60	192.70
	275/80R22.5	8	184.40	199.00
	11/80R22.5	8.5	191.65	207.70
		9	198.25	213.50
	295/75R22.5	8	186.60	201.35
		8.5	193.95	210.20
		9	200.60	216.10
	275/80R24.5	8	189.25	204.25
	11/80R24.5	8.5	196.75	213.20
		9	203.50	219.15
	285/75R24.5	8	191.85	207.00
		8.5	199.45	216.10
		9	206.25	222.85
	295/80R22.5	8	192.45	207.65
		8.5	200.05	216.80
		9	206.90	222.85
10.00-20	11-22.5	7	189.35	202.40
		8	193.20	208.50
		8.5	200.85	217.65
		9	207.70	223.75
10.00-22	11-24.5	7	198.75	212.35
		8	202.75	218.80
		8.5	210.80	228.40
		9	218.00	234.85
11.00-20	12-22.5	8	199.05	214.80
		8.5	206.90	224.20
		9	214.00	230.50
		10.5	236.00	
11.00-22	12-24.5	8	208.60	225.05
		8.5	216.85	234.95
		9	224.30	241.55
		10.5	247.35	
11.00-24		8	225.95	243.85
		8.5	234.95	254.55
		9	242.95	252.75
		10.5	267.95	
	315/80R22.5	9	255.05	274.75
		10.5	281.35	
12.00-20		9	266.50	287.10
		10.5	293.95	
12.00-24		9	291.15	313.65
		10.5	321.10	
	13/75 R22.5	12	285.45	
13.00-20		12	326.40	
13.00-24		12	354.50	
	13/80 R20	12	286.60	

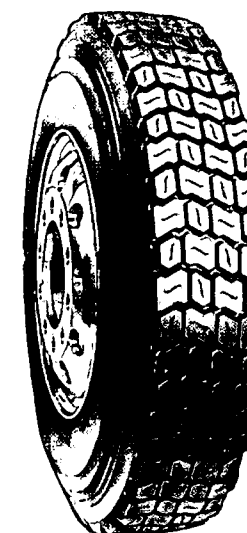
PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

10/86

OVER-THE-ROAD DRIVE AXLE

[illegible]

OVER-THE-ROAD DRIVE AXLE



SIZE:	7	8	8.5	9
SKID:	22/32	22/32	22/32	22/32



CITY OF SACRAMENTO

DEPARTMENT OF GENERAL SERVICES
SUPPORT SERVICES DIVISION

CONTRACT SPECIFICATIONS

FOR: RECAPPED AND REPAIRED TRUCK TIRES

PROPOSAL NO: 1194

PROPOSALS MUST BE RECEIVED

PRIOR TO: 10:30 A.M., FEBRUARY 2, 1988

AT: CITY CLERK

915 I St. RM. 203

SACRAMENTO, CA. 95814

PRE-BID CONFERENCE: Not Required

Acknowledged

DATE BID OPENED 2-9-88

EMPLOYEE INITIALS _____

MARK ONE BOX FOR EACH ITEM ONLY

BID SECURITY

- ☒ NONE REQUIRED
() PROPERLY SIGNED

BID DEPOSIT TYPE

- () BID BOND
() CALIF. BANK CASHIER'S CHECK
() CERTIFIED CHECK
() CASH
() CALIF. BANK MONEY ORDER

AFTER AWARD OF BID

- () SECURITY RETURNED
() SECURITY ACCEPTED

EMPLOYEE INITIALS _____

DATE _____

FILED

FEB 09 1988

By the
Office of the City Clerk

NAME OF VENDOR SUBMITTING THIS BID Goodyear Tire and Rubber Co.

44

1951.11.14
1951.11.14
1951.11.14

1951.11.14



DEPARTMENT OF
GENERAL SERVICES

PROCUREMENT SERVICES DIVISION

CITY OF SACRAMENTO
CALIFORNIA

January 21, 1988
SS:Admin:88008:RG:bb

5730 - 24TH STREET
BUILDING FOUR
SACRAMENTO, CA
95822-3699

916-449-5551

PURCHASING
CENTRAL STORES
CENTRAL SERVICES

ADDENDUM NO. 1 TO BID NO. 1194 FOR RECAPPED AND REPAIRED TRUCK TIRES

1. Amend paragraph entitled "Additional Items", page 7, to include the following:

The quantities listed are for the City of Sacramento only, and the total contract cost for the City is estimated not to exceed \$80,000.00 per year. As other local governmental agencies have the option to utilize this contract, a significant increase in the total contract value may occur. Therefore, it is requested that you indicate below any additional discount(s) that will be allowed should another Agency join with the City and the contract value be increased. Should additional discount(s) be dependent upon different total contract(s) value levels (estimated total dollar amount), please indicate these levels and the allowed discount for each.

Estimated Contract Value Level

Allowed Discount

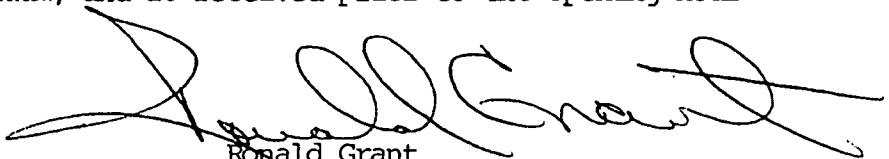
2. Amend the bid due date to 10:30 A.M. February 9, 1988.
3. All other terms, conditions and specifications of the bid remain unchanged.
4. If a bid package is not being submitted, it is not necessary to return this addendum or acknowledge receipt of such.

FILED
FEB 09 1988
By the
Office of the City Clerk

1977
1978
1979

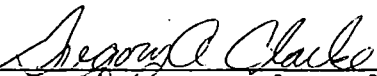
5. Bidders submitting a bid package must acknowledge receipt of this addendum prior to the hour and date specified in the bid request by one of the following methods:

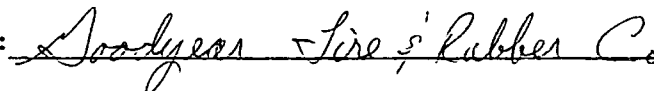
- (a) By signing and returning one (1) copy of this addendum with the bid package if not previously submitted; or
- (b) By separate letter or telegram which includes a reference to the bid request and addendum number if the bid package has been previously submitted. Failure of your acknowledgement to be received at the City Clerk's Office, 915 - I Street, Room 300, Sacramento, California prior to the hour and date specified, may result in rejection of your offer. If, by virtue of this addendum you decide to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the bid request number, your company name and this addendum, and is received prior to the opening hour and date specified.


Ronald Grant
Purchasing Manager

Attachments

BIDDER'S NAME:

By:  GREG CLARKE
Signature and Typed or Printed Name

Company:  Date: Feb. 8. 88

FILED
FEB 09 1988
By the
Office of the City Clerk

BID TO THE
CITY OF SACRAMENTO, CALIFORNIA
PURCHASING DIVISION

BIDS MUST BE RECEIVED BY THE
CITY CLERK, ROOM 300, CITY HALL
PRIOR TO 10:30 A.M., TUESDAY
FEBRUARY 2, 1988

FOR: RECAPPED AND REPAIRED TRUCK TIRES

BID NO: 1194

Name of Bidder GOODYEAR TIRE AND RUBBER CO. Telephone (916) 371-2303

Type of Business: ☒ Corporation, ☐ Co-partnership, ☐ Individual doing business under his own name,
☐ Individual doing business using a firm name.

Business Address: 3085 West Capitol Ave. West Sacramento Ca. 95691
Street City State Zip Code

To the City of Sacramento:

The undersigned, as bidder, certifies that the only persons or parties interested in this bid as principals are those named herein as bidder; that this bid is made without collusion with any other person, firm, or corporation; that in submitting this bid he has examined the "General Conditions and Instructions to Bidders" and the specifications; that he proposes and agrees if this bid is accepted, he will execute and fully perform the contract for which bids are called; that he will perform all the work and / or furnish all the materials specified in the contract, in the manner and time therein prescribed, and according to the requirements as therein set forth; and that he will take in full payment therefor, the prices set forth in the attached schedule.

Greg Clarke/Commercial Tire Sales Engineer

Typed or Printed Name and Title

Greg Clarke
Signature

Address (If different than above business address)

PLEASE READ CAREFULLY BEFORE SIGNING

To be signed by authorized corporate officer or partner or individual submitting the bid. If bidder is: (Example)

1. An individual using a firm name, sign: "John Doe an individual doing business as Blank Company."
2. An individual doing business under his own name, sign: your own name only.
3. A co-partnership, sign: "John Doe and Richard Roe, co-partners doing business as Blank Co., By John Doe, co-partner."
4. A corporation, sign: "Blank Company, by John Doe, secretary," (or other title).

FOR CITY USE ONLY

Bid was opened on above date and at prescribed place.

Bid bond required ☒ No ☐ Yes Amount _____

Received: ☐ Cashiers or Certified Check ☐ Surety Bond
drawn on a California bank

Lorraine Magana

City Clerk/Purchasing Agent

Approved as to form and legality

City Attorney

FILED

FEB 09 1988

By the
Office of the City Clerk

GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDER

NO BID IS IN LEGAL FORM UNLESS THE FOLLOWING INSTRUCTIONS ARE FULLY COMPLIED WITH

1. Bid must be submitted on this printed bid form and sealed in the envelope supplied.
2. All bids shall be clearly and distinctly written without erasure or interlineation, and properly signed by an authorized party, who shall indicate the capacity in which the signature is executed.
3. Alternate bids are invalid unless invited and covered by the specifications.
4. If required, a bid bond in the amount stated on the front of this form must accompany this bid. Payment must be made by cashier's or certified check, or by surety bond.
5. All bids must be delivered to the designated recipient not later than the time specified on the front of this form.
6. No bidder shall be interested in more than one bid as provided by City Code Section 57.302.
7. The right to reject any and all bids is reserved by the City.
8. The City reserves the right to waive any informalities or minor irregularities in connection with bids received.
9. All provisions of Chapter 57 of the City Code are applicable to any bid submitted or contract awarded pursuant thereto.
10. **Faithful Performance Bond.** The successful bidder will ☐ will not ☒ be required to submit a faithful performance bond, in a form approved by the city attorney, in the amount of _____.
11. **Cash Discounts.** Cash discounts offered for payment in less than 20 days will not be considered as a basis of award. Cash discounts offered for payment in 20 or more days will be subtracted from the total bid price for the purposes of bid evaluation. Any cash discount offered by the successful bidder will be accepted by the City of Sacramento, whether or not it was considered as a basis of award.
12. Bids will be opened, in public, in the City Council Chambers, City Hall, 915 - Eye Street, Sacramento, California, at 10:30 a.m., FEBRUARY 2, 1988. (Bids must be submitted prior to 10:30 a.m.)
13. Within thirty (30) days after the bid opening a contract will be awarded by the City to the lowest responsible bidder, subject to the right of the city to reject all bids, as it may deem proper. The time for awarding a contract may be extended an additional thirty (30) days, at the sole discretion of the City, if required to evaluate bids or for such other purpose as the City may determine, unless the Bidder objects to such extension in writing with his bid. The "lowest responsible bidder" is defined as follows:

In addition to price in determining the lowest responsible bidder under the provisions of this chapter, consideration shall be given to: (i) the quality and performance of the supplies to be provided by the bidder; (ii) the ability, capacity and skill of the bidder to perform the contract or effectuate the transaction; (iii) the ability of the bidder to perform the contract or effectuate the transaction within the time specified, without delay; (iv) the character, integrity, reputation, judgement, experience and efficiency of the bidder; (v) the quality of bidder's performance on previous purchases by, or contracts with, the City; and (vi) the ability of the bidder to provide future maintenance, repair parts and services for the supplies provided. (Section 57.102)

In addition to the above considerations, the City will also consider which bids will result in receipt by the City of sales or use tax under the Provisions of Part 1.5 of Division 2 of the California Revenue and Taxation Code and Article III of Chapter 41 of the Sacramento City Code and shall deduct the amount of such sales or use tax which will be received from any such bid. (Ordinance No. 4064)

THE CITY CANNOT ACCEPT A BID FAILING TO COMPLY WITH ANY OF THE ABOVE REQUIREMENTS

FILED
FEB 09 1988
By the
Office of the City Clerk



GOODYEAR COMMERCIAL TIRE & SERVICE CENTER

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY

3085 West Capitol Ave.
8589

West Sacramento, CA 95833
Phone: (916) 371-2303

January 18, 1988

TO: J J Appledoorn
Manager, Government Sales
Dept. 709

As per our phone conversation on January 18, 1988.
Here is the City of Sacramento Retread contract.
Attached is also a copy of the South Africa Divestment
Affidavit for your review.

Thank you.


Casey Yates
Center Manager

ATTACHED IS THE COMPLETED SOUTH AFRICA AFFIDAVIT.

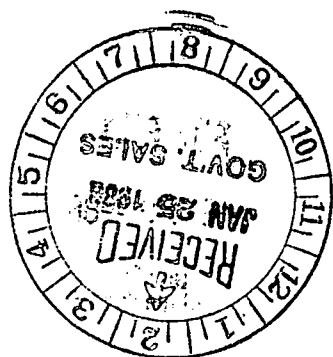


D E LUEBBEN, SENIOR CONTRACT ADMINISTRATOR
GOVERNMENT SALES DEPARTMENT
TIRE DIVISION
JANUARY 29, 1988

FILED

FEB 09 1988

By the
Office of the City Clerk



TO THE CITY OF SACRAMENTO

SOUTH AFRICA DIVESTMENT AFFIDAVIT

The undersigned hereby declares, under penalty of perjury, as follows:

My name is John G Appeldorn.

I am employed by The Goodyear Tire & Rubber Company, hereafter referred to above as "the firm" (to be distinguished from the definition of "business firm" in the City of Sacramento Ordinance No. 86-126).

I am the Manager-Government Sales of the firm, and as such I am authorized to make this declaration.

The firm is not a "financial institution" as that term is defined in City of Sacramento Ordinance No. 86-126 and the firm does not have and does not contemplate having any outstanding loan or issuing a letter of credit to:

South Africa or Namibia, or

any business firm organized under the laws of South Africa or Namibia, or

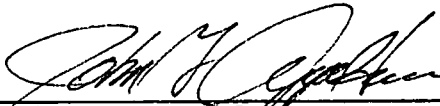
any business firm for the express purpose of doing business with, conducting business operations in, or trading with any private or public entity located in South Africa or Namibia.

The firm is not organized under the laws of South Africa or Namibia. No "commodity" as that term is defined in City of Sacramento Ordinance No. 86-126, is manufactured or produced in South Africa or Namibia will be supplied or sold by the firm to the City of Sacramento in connection with any bid or award of a contract to supply any "commodities" to which this declaration is a part.

If the firm, after the date of this declaration for so long as any contract to supply "commodities" to which this declaration is a part is outstanding, changes its policy in any manner which would render this declaration no longer entirely accurate, the firm will so notify the Treasurer of the City of Sacramento.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on January 29, 1988 at Akron, Ohio.


John G Appeldorn
Manager - Government Sales

FILED
FEB 09 1988
By the
Office of the City Clerk

CORPORATE SEAL

ATTEST:


ASST. SECRETARY

VENDOR NOTE: COMPLETION OF THIS FORM WILL BE REQUIRED PRIOR
TO AWARD

CITY OF SACRAMENTO
SOUTH AFRICA DIVESTMENT AFFIDAVIT

The undersigned hereby declares, under penalty of perjury, as follows:

My name is GREG CLARKE.
(Please Print)

I am employed by Goodyear Tire and Rubber Co., hereafter referred to below as "the firm".

I am the Commercial Tires Sales Eng. of the firm, and as such I am
(Title)
authorized to make this declaration.

The firm does not have and does not contemplate any outstanding loan or letter of credit to:

South Africa or Namibia, or
any business firm organized under the laws of South Africa or Namibia, or
any business firm for the express purpose of doing business with, conducting business operations in, or trading with any private or public entity located in South Africa or Namibia.

The firm is not organized under the laws of South Africa or Namibia. The firm does not have and does not contemplate having business arrangements or business operations in South Africa or Namibia, as those terms are defined in City of Sacramento Ordinance No. 86-126.

The firm is not proposing to sell, as part of this bid, products which have been manufactured or produced in South Africa or Namibia.

If the firm, after the date of this declaration, changes its policy in any manner which would render this declaration no longer entirely accurate, the firm will so notify the Treasurer of the City of Sacramento.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on February 2nd 1988, at 3085 West Capitol Ave., West Sacramento Ca.

GREG CLARKE
(Signature)

Commercial Tire Sales Engineer
(Title)

FILED

FEB 09 1988

By the
Office of the City Clerk

CITY OF SACRAMENTO
DISADVANTAGED BUSINESS ENTERPRISE (DBE),
MINORITY BUSINESS ENTERPRISE (MBE), AND
WOMEN-OWNED BUSINESS ENTERPRISE (WBE)

PROGRAM STATEMENT

1. It is the policy of the City of Sacramento to enter into contracts with the lowest responsible bidder. It is also the policy of the City of Sacramento to encourage the participation of DBE's (for federally funded projects), MBE's and WBE's in all aspects of contracting to the maximum extent feasible. This policy constitutes a commitment to substantially increase the utilization of Disadvantaged, Minority, and Women-Owned Business Enterprises.

Therefore, consultants who are awarded city contracts agree to ensure DBE, MBE, and WBE firms have the maximum opportunity to participate in the performance of contracts and subcontracts. In this regard, the City, its contractors and their subcontractors will take all reasonable steps to ensure that DBE, MBE, and WBE firms have the maximum opportunity to compete for and perform contracts.

2. Vendors, suppliers, contractors and their subcontractors who feel they may qualify as a Minority or Woman-Owned Business Enterprise are encouraged to complete an application for certification and bidder's list application which are available at:

Office of Economic Development
1231 I Street - Room 300
Sacramento, CA 95814
(916) 449-1223

3. For certification as a Disadvantaged Business Enterprise contact:

Department of Transportation
Office of Civil Rights
120 N Street - Room 3400
Sacramento, CA 95814
(916) 323-6638

FILED

FEB 09 1988

By the
Office of the City Clerk

4. Please indicate whether or not the bidder is a "Certified" Disadvantaged, Minority and/or Woman-Owned Business enterprise.

A. yes [] no [x] [] MBE [] WBE [] DBE

Certification No. _____

Certified By: _____

Expiration Date: _____

B. If no, will certified Disadvantaged, Minority and/or Woman-Owned subcontractors be used to perform any or all of the contract? If so, please state name of firm, service or commodity to be provided and the % of contract responsibility.

<u>NAME OF FIRM</u>	<u>SERVICE OR COMMODITY</u>	<u>% OF RESPONSIBILITY</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

C. Describe any program bidder has or steps bidder has taken to ensure that DBE, MBE, and WBE firms will have the maximum opportunity to compete for and perform subcontracts:

Revised 10/30/87

ADM3.DBEMBEWBE

FILED
FEB 09 1988
By the
Office of the City Clerk

CITY OF SACRAMENTO
SACRAMENTO, CALIFORNIA

BIDDING SHEET FOR RECAPPED AND
REPAIRED TRUCK TIRES

For furnishing the City of Sacramento with recapped and repaired truck tires as required in accordance with the following provisions and specifications.

The bid items listed below are for evaluation purposes only. Quantities and items specified are based upon the best estimates available, and are subject to increase or decrease. Some items are listed for price comparison purposes only, and may or may not be purchased under this agreement.

<u>Bid Item</u>	<u>Tire Size Tread Size</u>	<u>Manufacturer & Tread Pattern Offered</u>	<u>Tread Depth</u>	<u>Quan</u>	<u>Unit Price</u>	<u>Extension</u>
<u>Bandag Highway (without siping)</u>						
1.	10.00X15 #7	<u>Custom Hi Miler</u>	<u>16/32</u>	1	<u>68.73</u>	<u>68.73</u>
2.	9.50X16.5 #8	<u>Flexsteel Rib</u>	<u>13/32</u>	50	<u>43.70</u>	<u>2185.00</u>
3.	7.50X20 #4	<u>Custom Hi Miler</u>	<u>14/32</u>	2	<u>53.06</u>	<u>106.12</u>
4.	8.25X20 #6	<u>Custom Hi Miler</u>	<u>15/32</u>	20	<u>56.27</u>	<u>1125.40</u>
5.	9.00X20 #7	<u>Custom Hi Miler</u>	<u>16/32</u>	40	<u>64.19</u>	<u>2567.60</u>
6.	10.00X20 #8 (11.00X22.5)	<u>Unisteel IT</u>	<u>16/32</u>	100	<u>72.15</u>	<u>7215.00</u>
7.	11.00X20 #8	<u>Unisteel IT</u>	<u>16/32</u>	180	<u>74.84</u>	<u>13471.20</u>
<u>Bandag Rock Lug Modified</u>						
8.	10.00X20 #8	<u>B Rock Lug</u>	<u>24/32</u>	20	<u>83.57</u>	<u>1671.40</u>
9.	11.00X20 #8	<u>B Rock Lug</u>	<u>24/32</u>	200	<u>88.51</u>	<u>17702.00</u>
<u>Bandag Wide Base Rib</u>						
10.	16.5X19.5 #16.5	<u>B Custom Hi Miler</u>	<u>16/32</u>	40	<u>145.00</u>	<u>5800.00</u>
11.	15X22.5 #15	<u>B Custom Hi Miler</u>	<u>16/32</u>	2	<u>145.00</u>	<u>290.00</u>

FILED

FEB 09 1988

By the
Office of the City Clerk

<u>Bid Item</u>	<u>Tire Size Tread Size</u>	<u>Manufacturer & Tread Pattern Offered</u>	<u>Tread Depth</u>	<u>Quan</u>	<u>Unit Price</u>	<u>Extension</u>
<u>Bandag HTR 4200</u>						
12.	14/80R20 #14	<u>B Custom Hi Miler</u>		20	<u>109.96</u>	<u>2199.20</u>
<u>Spot Repairs</u>						
13.	9.00X20 9.00X20			4	<u>8.50</u>	<u>34.00</u>
14.	10.00X20 10.00R20 11.00R22.5			80	<u>11.00</u>	<u>880.00</u>
15.	11.00X20 11.00/R20			170	<u>11.00</u>	<u>1870.00</u>
16.	14/80R20			12	<u>11.00</u>	<u>132.00</u>
<u>Section Repairs</u>						
17.	9.00X20 9.00R20			4	<u>17.50</u>	<u>70.00</u>
18.	10.00X20 10.00R20			10	<u>22.00</u>	<u>220.00</u>
19.	11.00X20 11.00R20			30	<u>23.00</u>	<u>690.00</u>
Sub-total						<u>58297.65</u>
Sales Tax						<u>3497.86</u>
Total						<u>61795.51</u>

FILED
FEB 09 1988
 By the
 Office of the City Clerk

Additional Items

The items listed on the bid sheet constitute a majority of the items currently required by the City. Since various types of equipment are either leased, owned or will subsequently be purchased by the City, other items may be required. Bidders must therefore attach the most current price sheets of manufacturers listed and available and shall indicate the discount structure for all product lines offered. All items listed on the bid sheet and all additional items shall reflect the same discount from the given price sheet.

<u>Brand</u>	<u>Description of Item</u>	<u>Pricing Structure</u>
	<u>Recapped Tires</u>	

Award

The City of Sacramento reserves the right to award this contract to the lowest responsible bidder whose total aggregate bid is most responsive to the needs of the City. An evaluation of the bidders ability, quality and performance on previous or current contracts will be used in addition to total cost as a basis of award for any resultant contract.

Business Location

Please check one box below:

- (x) The bidder maintains a place of business within the City of Sacramento.
- () The bidder does not maintain a place of business within the City of Sacramento.

Payment Discount

Payment Discount: NA % for payment within NA calendar days.

Contract Period

Any contract(s) resulting from this proposal shall be effective for a period of twelve (12) months from the date of award.

Contract Extension

If mutually agreeable to both parties, any resultant contract may be extended on a year to year basis, however in no case shall the renewal extend beyond 4 years from the date of award of the original contract.

Price Adjustment

No price changes are permitted during the first year of the contract. If the contract extends beyond one year, prices quoted may be made subject to adjustment.

Contract Representative

During performance of the contract, the City will be represented by Rick Teebay, Telephone (916) 449-5241.

F.O.B.

All items are to be supplied F.O.B., City of Sacramento, California.

FILED

FEB 09 1988

By the
Office of the City Clerk

General Provisions

The attached General Provisions, except 3c, are hereby made a part of this request for bids and any resultant contract(s).

Pricing

The prices quoted to the City shall be as low or lower than those charged the supplier's most favored customer for comparable quantities under similar terms and conditions, in addition to any discounts for prompt payment.

Bid Inquiries

Questions regarding this bid should be referred to:

Support Services Division
5730 24th Street, Bldg. 4
Sacramento, CA 95822
Attention: Steve Alstrom
(916) 449-5343

These inquiries are to be submitted at least 10 days prior to the bid opening date. Any interpretations by the City will be made in the form of a written amendment. The receipt of such an amendment must be acknowledged in accordance with the directions on the amendment. Oral explanations or instructions given before the award of the contract will not be binding.

BIDDER'S NAME: Goodyear Tire and Rubber Co.

DO NOT DETACH THIS SHEET - SUBMIT ENTIRE BID PACKAGE AS YOUR PROPOSAL

FILED

FEB 09 1988

By the
Office of the City Clerk

GENERAL PROVISIONS

1. Independent Contractor. At all times during the term of this Contract, Contractor shall be an independent Contractor and shall not be an employee of the City. City shall have the right to control Contractor only insofar as the results of Contractor's services rendered pursuant to this Contract; however, City shall not have the right to control the means by which Contractor accomplishes services rendered pursuant to this Contract.

2. Licenses; Permits; Etc. Contractor represents and warrants to City that he has all licenses, permits, qualifications and approvals of whatsoever nature which are legally required for Contractor to practice his profession. Contractor represents and warrants to City that Contractor shall, at his sole cost and expense, keep in effect at all times during the term of this Contract any licenses, permits, and approvals which are legally required for Contractor to practice his profession.

3. Insurance.

(a) Comprehensive Auto and General Liability. During the term of the Contract, Contractor shall maintain in full force and effect a comprehensive auto and general liability insurance in an amount of no less than \$500,000 single limit per occurrence, issued by an admitted insurer or insurers as defined by the California Insurance Code, providing that the city of Sacramento, its officers, employees and agents are to be named as additional insureds under the policy, and the policy shall stipulate that his insurance effected by the City or other named insured will be called on to contribute to a loss covered thereunder.

(b) Worker's Compensation. During the term of this Contract, Contractor shall fully comply with the terms of the law of California concerning workman's compensation. Said compliance shall include, but not be limited to, maintaining in full force and effect one or more policies of insurance insuring against any liability Contractor may have for workman's compensation.

(c) Errors and Omissions; Malpractice. In the event City requests Contractor to carry errors and omissions insurance or malpractice insurance, Contractor shall take out and keep in full force and effect during the term of this Contract a policy in form and content satisfactory to City which shall indemnify City against errors and omissions or malpractice by Contractor. Said policy or policies shall provide liability coverage in an amount specified by City in its request.

(d) Certificate of Insurance. The Contractor will have a standard "Certificate of Insurance" completed prior to engaging in any operation or activity set forth in this contract/agreement. Said policies shall provide that no cancellation, change in coverage, or expiration by the

FILED
FEB 09 1988
By the
Office of the City Clerk

GENERAL PROVISIONS - continued

insurance company or the insured shall occur during the term of this contract, without 30 days written notice to the City prior to the effective date of such cancellation or change in coverage.

4. Contractor Not Agent. Except as City may specify in writing, Contractor shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent. Contractor shall have no authority, express or implied, pursuant to this Contract to bind City to any obligation whatsoever.

5. Assignment Prohibited. No part to this Contract may assign any right or obligation pursuant to this Contract. Any attempted or purported assignment of any right or obligation pursuant to this Contract shall be void and of no effect.

6. Indemnity and Hold Harmless. Contractor agrees to indemnify City against any and all liability, losses, claims, damages, or judgement arising from any act by, or negligence of, Contractor or its subcontractors of the officers, agents, or employees of either while engaged in the performance of this contract or while in or about the building or protected premises for any reason connected in any way whatsoever with the performance of this contract, or arising from any accident or injury, not caused by an act or omission of City, its agents, or employees or anyone employed by the City other than this Contractor, to any person, licensee, Contractor or subcontractor, or any officer, agent, or employee thereof while engaged in the performance of this contract, or while in or about the building or premises for any reason connected therewith.

Should it become necessary for purposes of resisting, adjusting, or compromising any claims or demands arising out of the subject matter with respect to which indemnification is provided by this paragraph or for purposes of enforcement of this paragraph, for City to incur any expenses, or become obligated to pay any attorneys' fees or time, in no event to exceed thirty (30) days, after receiving written notice from the City of the incurring of such expenses, attorneys' fees, or costs.

Contractor shall pay City interest at an annual rate of seven percent (7%) compounded quarterly on all expenses or costs reasonably incurred by City in the enforcement of this paragraph and of any sums City may pay as a result of claims, demands, costs, or judgements with respect to the subject matter of this contract, from the date such sums are actually paid.

CITY OF SACRAMENTO
SACRAMENTO, CALIFORNIA

SPECIFICATIONS FOR THE REPAIR AND RECAPPING/RETREADING OF TRUCK TIRES

General:

It is the intent of these specifications to describe the repair and recapping/retreading of truck tires to be purchased as required, by the City of Sacramento.

1. The bidder shall be an established retreader. Prior to the award of the contract, the bidder may be required to provide the City with a list of references. The bidder shall have the necessary capacity to service the City as well as his current customers.
2. Prior to the award of the contract, representatives of the City shall be permitted to inspect the bidder's facility. After the award of the contract, representatives of the City shall be permitted to make inspections of the successful bidder's facility.
3. The bidder's facility shall comply with all applicable federal, state and local regulations. The facility shall be reasonably clean and orderly. There shall be a minimum of air leaks, steam leaks, water puddles, dirt, and clutter on the facility floor.
4. Casings shall be inspected prior to buffing. Casings rejected for cap shall be returned to the City. No more than 10% of those rejected shall be buffed. The City shall not pay for the buffing of casings that are rejected.
5. There shall be no excessive buffing of the tread or shoulder area. The original tread or any old recap rubber shall be removed. As much undertread as possible shall be preserved. Casings shall be buffed circumferentially. All cuts in the undertread shall be cleaned and filled.
6. Each casing shall be processed within one (1) hour of buffing.
7. The retread shall be evenly and uniformly applied. The applied tread design shall match throughout the circumference of the tire. There shall be no bunching up or stretching of the tread.
8. The retread tread width shall not exceed the tire's original tread. Tread width shall be within 1/4 inch of the tire's original tread. Any deviation from this specification must have the prior approval of an authorized City employee.
9. All "nail" holes up to 1/4 of an inch shall be patched during the inspection and preparation stages on a no charge basis. No tire shall be repaired with a "plug" or a "string" type repair method.
10. All patches greater than one inch by one inch shall be reinforced patches. On bias ply tires, no patch shall exceed sixteen (16) square inches (4" x 4") in total area. No bias ply casing shall be recapped with more than four such patches without the prior approval of an authorized City employee.

SPECIFICATIONS FOR THE REPAIR AND
RECAPPING/RETREADING OF TRUCK TIRES

11. No casing shall be retreaded if it has more than two sections repairs without the prior approval of an authorized City employee. Section repairs shall be a minimum of twenty-four (24) inches apart. The City shall pay for no more than one section per tire.
12. All tires or casings sent out for retreading or repair shall remain the property of the City of Sacramento. The successful bidder shall return all casings, including those that are rejected. All tires returned shall not be dressed or painted.
13. Tread patterns specified shall be Bandag or equal. Tread depths of non Bandag rubber shall equal or exceed those of Bandag for each size listed. The bidder shall guarantee tread life equal to that of a similar Bandag. If tread life of the recap is less than that of the specified Bandag in City service, the City reserves the right to a rebate on those recaps purchased and/or to cancel this contract. Any rebate shall be based on the City's actual cost per mile.
14. Availability and timely delivery are critical to the award and maintenance of this agreement. Failure to maintain adequate stock or provide timely delivery shall be grounds for termination.
15. The successful bidder shall provide pickup and delivery service as requested to the Corporation Yard, 5730 - 24th Street. All casings shall be returned within ten (10) working days of pick up. All deliveries or pickups under the agreement shall be accompanied by one copy of a delivery tag or an invoice. All delivery tags or sales invoices shall include the Bidder's name, the City's purchase order number, the date of order, and itemized list of the materials furnished, including quantity, unit price and extension of each item, less applicable discount.
16. Signature on the delivery receipt or ticket shall not constitute full acceptance of any or all items delivered. Final acceptance shall be the inspection, mounting, balancing and placing of the item into service.
17. If invoices are incorrectly priced, the City shall notify the successful bidder, and may withhold payment until the pricing is corrected. If invoices are continually, or regularly in error, the City may terminate this agreement.
18. The bidder shall offer a full line of tread patterns, widths, and sizes. Prices quoted on the bid sheets shall reflect the same discounts offered from the bidder's current price sheet. For example, if the Bidder is offering the City 40% off of list then all prices quoted shall be 40% off of list. Price sheets shall be included with the bid. These discounts and prices shall be firm for the first year of the agreement. Prompt payment discounts, if any, shall be noted. All prices shall be quoted F.O.B. "delivered". In the event that there is a conflict or discrepancy between the pricing of an item or items listed on the Bid Sheet and the stated discount and the price sheet provided by the bidder, then the stated discount from the price sheet provided shall prevail.

SPECIFICATIONS FOR THE REPAIR AND
RECAPPING/RETREADING OF TRUCK TIRES

19. Prior to the award of the contract, the City may require that samples be submitted for evaluation and/or testing. The samples provided by the bidder shall represent the exact items and/or products bid and proposed to be supplied. The City may perform selected inspections and tests to verify that the items and/or products bid meet the requirements of this specification. Samples shall be received within five (5) working days of the request for pre-award samples. Failure to satisfy any of the City's requirements and/or specifications may result in the rejection of the bid.
20. The bidder shall warranty all recapped or retreaded tires that fail due to material failure or poor workmanship. Recaps that fail due to abuse or damage shall not be warrantable. A failure rate of 3% or more shall be unacceptable, and shall be grounds for termination of this agreement. Warranty shall be based on a proration of the average tread depth taken at three points on the remaining tread. Proration shall be based on remaining tread, i.e. 40% tread left shall equal 40% of contract pricing. All credit memos shall be issued within two (2) days of tire pickup from the City.
21. The provisions of the contract shall in no way prohibit the City from making a purchase for the same commodities and/or services listed herein from another supplier.
22. Either party may terminate this agreement with thirty (30) days written notice.

FILED
FEB 09 1988
By the
Office of the City Clerk

100-443887-100

ATTACHMENT #1

BID NO. 1194 - RECAPPED AND REPAIRED TRUCK TIRES

<u>Bidder</u>	<u>Bid Total (Less Tax)</u>	<u>City Preference</u>	<u>Payment Terms</u>
Morgan Tire Co., Inc.	\$52,079.19 =====	1%	3% - 20 days
Pacific Tire Service	\$56,533.33	1%	2% - 21 days
Goodyear Tire and Rubber Co.	\$58,297.65	No	Net
Downey Tire Center	\$53,036.50	No	2% - 21 days

Total Award of Contract To: Morgan Tire Co.
1500 Auburn Blvd.
Sacramento, CA 95815

Total Amount of Contract: \$80,000.00*

Original Estimated Cost: \$72,000.00

User: Fleet Management

Due Date: February 9, 1988

*The bid total represents those items selected for bid evaluation purposes only. The requested award amount of \$80,000.00 more closely represents the actual amount to be expended each contract year.



CITY OF SACRAMENTO

DEPARTMENT OF GENERAL SERVICES
SUPPORT SERVICES DIVISION

CONTRACT SPECIFICATIONS

FOR: RECAPPED AND REPAIRED TRUCK TIRES

PROPOSAL NO: 1194

PROPOSALS MUST BE RECEIVED

PRIOR TO: 10:30 A.M., FEBRUARY 2, 1988

AT: CITY CLERK

915 I St. RM. 203

SACRAMENTO, CA. 95814

PRE-BID CONFERENCE: Not Required

Addendum Acknowledged

DATE BID OPENED <u>2-9-88</u>
EMPLOYEE INITIALS <u>ea</u>
MARK ONE BOX FOR EACH ITEM ONLY
BID SECURITY
<input checked="" type="radio"/> NONE REQUIRED
<input type="radio"/> PROPERLY SIGNED
BID DEPOSIT TYPE
<input type="radio"/> BID BOND
<input type="radio"/> CALIF. BANK CASHIER'S CHECK
<input type="radio"/> CERTIFIED CHECK
<input type="radio"/> CASH
<input type="radio"/> CALIF. BANK MONEY ORDER
AFTER AWARD OF BID
<input type="radio"/> SECURITY RETURNED
<input type="radio"/> SECURITY ACCEPTED
EMPLOYEE INITIALS _____
DATE _____

FILED

FEB 09 1988

By the
Office of the City Clerk

NAME OF VENDOR SUBMITTING THIS BID DOWNEY TIRE CENTER

012114

0021 60 073

012
0021 60 073

0121

BID TO THE
CITY OF SACRAMENTO, CALIFORNIA
PURCHASING DIVISION

BIDS MUST BE RECEIVED BY THE
CITY CLERK, ROOM 300, CITY HALL
PRIOR TO 10:30 A.M., TUESDAY
FEBRUARY 2, 1988

FOR: RECAPPED AND REPAIRED TRUCK TIRES

BID NO: 1194

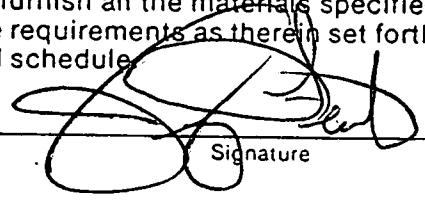
Name of Bidder DOWNEY TIRE CENTER Telephone 916-373-0600

Type of Business: ☒ Corporation, ☐ Co-partnership, ☐ Individual doing business under his own name,
☐ Individual doing business using a firm name.

Business Address: 1348 Terminal St. West Sacramento Ca. 95691
Street City State Zip Code

To the City of Sacramento:
The undersigned, as bidder, certifies that the only persons or parties interested in this bid as principals are those named herein as bidder; that this bid is made without collusion with any other person, firm, or corporation; that in submitting this bid he has examined the "General Conditions and Instructions to Bidders" and the specifications; that he proposes and agrees if this bid is accepted, he will execute and fully perform the contract for which bids are called; that he will perform all the work and / or furnish all the materials specified in the contract, in the manner and time therein prescribed, and according to the requirements as therein set forth; and that he will take in full payment therefor, the prices set forth in the attached schedule.

Jerry Fenter V.P. General Manager
Typed or Printed Name and Title
Same as Above
Address (If different than above business address)


Signature

PLEASE READ CAREFULLY BEFORE SIGNING

To be signed by authorized corporate officer or partner or individual submitting the bid. If bidder is: (Example)

1. An individual using a firm name, sign: "John Doe an individual doing business as Blank Company."
2. An individual doing business under his own name, sign: your own name only.
3. A co-partnership, sign: "John Doe and Richard Roe, co-partners doing business as Blank Co., By John Doe, co-partner."
4. A corporation, sign: "Blank Company, by John Doe, secretary," (or other title).

FOR CITY USE ONLY

Bid was opened on above date and at prescribed place.

Bid bond required ☒ No ☐ Yes Amount _____

Received: *Lorraine Magana* ☐ Cashiers or Certified Check ☐ Surety Bond
Lorraine Magana drawn on a California bank
City Clerk/Purchasing Agent

Approved as to form and legality

City Attorney

FILED
FEB 09 1988
By the
Office of the City Clerk

GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDER

NO BID IS IN LEGAL FORM UNLESS THE FOLLOWING INSTRUCTIONS ARE FULLY COMPLIED WITH

1. Bid must be submitted on this printed bid form and sealed in the envelope supplied.
2. All bids shall be clearly and distinctly written without erasure or interlineation, and properly signed by an authorized party, who shall indicate the capacity in which the signature is executed.
3. Alternate bids are invalid unless invited and covered by the specifications.
4. If required, a bid bond in the amount stated on the front of this form must accompany this bid. Payment must be made by cashier's or certified check, or by surety bond.
5. All bids must be delivered to the designated recipient not later than the time specified on the front of this form.
6. No bidder shall be interested in more than one bid as provided by City Code Section 57.302.
7. The right to reject any and all bids is reserved by the City.
8. The City reserves the right to waive any informalities or minor irregularities in connection with bids received.
9. All provisions of Chapter 57 of the City Code are applicable to any bid submitted or contract awarded pursuant thereto.
10. **Faithful Performance Bond.** The successful bidder will [] will not ~~XX~~ be required to submit a faithful performance bond, in a form approved by the city attorney, in the amount of _____.
11. **Cash Discounts.** Cash discounts offered for payment in less than 20 days will not be considered as a basis of award. Cash discounts offered for payment in 20 or more days will be subtracted from the total bid price for the purposes of bid evaluation. Any cash discount offered by the successful bidder will be accepted by the City of Sacramento, whether or not it was considered as a basis of award.
12. Bids will be opened, in public, in the City Council Chambers, City Hall, 915 Eye Street, Sacramento, California, at ~~10:00~~ ^{10:30} a.m., FEBRUARY 2, 1988. (Bids must be submitted prior to ~~10:00~~ ^{10:30} a.m.)
13. Within thirty (30) days after the bid opening a contract will be awarded by the City to the lowest responsible bidder, subject to the right of the city to reject all bids, as it may deem proper. The time for awarding a contract may be extended an additional thirty (30) days, at the sole discretion of the City, if required to evaluate bids or for such other purpose as the City may determine, unless the Bidder objects to such extension in writing with his bid. The "lowest responsible bidder" is defined as follows:

In addition to price in determining the lowest responsible bidder under the provisions of this chapter, consideration shall be given to: (i) the quality and performance of the supplies to be provided by the bidder; (ii) the ability, capacity and skill of the bidder to perform the contract or effectuate the transaction; (iii) the ability of the bidder to perform the contract or effectuate the transaction within the time specified, without delay; (iv) the character, integrity, reputation, judgement, experience and efficiency of the bidder; (v) the quality of bidder's performance on previous purchases by, or contracts with, the City; and (vi) the ability of the bidder to provide future maintenance, repair parts and services for the supplies provided. (Section 57.102)

In addition to the above considerations, the City will also consider which bids will result in receipt by the City of sales or use tax under the Provisions of Part 1.5 of Division 2 of the California Revenue and Taxation Code and Article III of Chapter 41 of the Sacramento City Code and shall deduct the amount of such sales or use tax which will be received from any such bid. (Ordinance No. 4064)

THE CITY CANNOT ACCEPT A BID FAILING TO COMPLY WITH ANY OF THE ABOVE REQUIREMENTS

VENDOR NOTE: COMPLETION OF THIS FORM WILL BE REQUIRED PRIOR TO AWARD

CITY OF SACRAMENTO
SOUTH AFRICA DIVESTMENT AFFIDAVIT

The undersigned hereby declares, under penalty of perjury, as follows:

My name is JERRY FENTER.
(Please Print)

I am employed by DOWNNEY TIRE CENTER, hereafter referred to below as "the firm".

I am the V.P. GENERAL MANAGER of the firm, and as such I am
(Title)
authorized to make this declaration.

The firm does not have and does not contemplate any outstanding loan or letter of credit to:

South Africa or Namibia, or
any business firm organized under the laws of South Africa or Namibia, or
any business firm for the express purpose of doing business with, conducting business operations in, or trading with any private or public entity located in South Africa or Namibia.

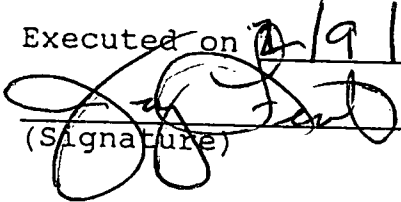
The firm is not organized under the laws of South Africa or Namibia. The firm does not have and does not contemplate having business arrangements or business operations in South Africa or Namibia, as those terms are defined in City of Sacramento Ordinance No. 86-126.

The firm is not proposing to sell, as part of this bid, products which have been manufactured or produced in South Africa or Namibia.

If the firm, after the date of this declaration, changes its policy in any manner which would render this declaration no longer entirely accurate, the firm will so notify the Treasurer of the City of Sacramento.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 2/9/88, at WEST SACRAMENTO, CA.


(Signature)

V.P. GENERAL MANAGER
(Title)

FILED

FEB 09 1988

By the
Office of the City Clerk

CITY OF SACRAMENTO
DISADVANTAGED BUSINESS ENTERPRISE (DBE),
MINORITY BUSINESS ENTERPRISE (MBE), AND
WOMEN-OWNED BUSINESS ENTERPRISE (WBE)

PROGRAM STATEMENT

1. It is the policy of the City of Sacramento to enter into contracts with the lowest responsible bidder. It is also the policy of the City of Sacramento to encourage the participation of DBE's (for federally funded projects), MBE's and WBE's in all aspects of contracting to the maximum extent feasible. This policy constitutes a commitment to substantially increase the utilization of Disadvantaged, Minority, and Women-Owned Business Enterprises.

Therefore, consultants who are awarded city contracts agree to ensure DBE, MBE, and WBE firms have the maximum opportunity to participate in the performance of contracts and subcontracts. In this regard, the City, its contractors and their subcontractors will take all reasonable steps to ensure that DBE, MBE, and WBE firms have the maximum opportunity to compete for and perform contracts.

2. Vendors, suppliers, contractors and their subcontractors who feel they may qualify as a Minority or Woman-Owned Business Enterprise are encouraged to complete an application for certification and bidder's list application which are available at:

Office of Economic Development
1231 I Street - Room 300
Sacramento, CA 95814
(916) 449-1223

3. For certification as a Disadvantaged Business Enterprise contact:

Department of Transportation
Office of Civil Rights
120 N Street - Room 3400
Sacramento, CA 95814
(916) 323-6638

FILED
FEB 09 1988
By the
Office of the City Clerk

4. Please indicate whether or not the bidder is a "Certified" Disadvantaged, Minority and/or Woman-Owned Business enterprise.

A. yes [] no [X] [] MBE [] WBE [] DBE

Certification No. _____

Certified By: _____

Expiration Date: _____

B. If no, will certified Disadvantaged, Minority and/or Woman-Owned subcontractors be used to perform any or all of the contract? If so, please state name of firm, service or commodity to be provided and the % of contract responsibility.

<u>NAME OF FIRM</u>	<u>SERVICE OR COMMODITY</u>	<u>% OF RESPONSIBILITY</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

C. Describe any program bidder has or steps bidder has taken to ensure that DBE, MBE, and WBE firms will have the maximum opportunity to compete for and perform subcontracts:

Revised 10/30/87

ADM3.DBEMBEWBE

FILED

FEB 09 1988

By the
Office of the City Clerk

CITY OF SACRAMENTO
SACRAMENTO, CALIFORNIABIDDING SHEET FOR RECAPPED AND
REPAIRED TRUCK TIRES

For furnishing the City of Sacramento with recapped and repaired truck tires as required in accordance with the following provisions and specifications.

The bid items listed below are for evaluation purposes only. Quantities and items specified are based upon the best estimates available, and are subject to increase or decrease. Some items are listed for price comparison purposes only, and may or may not be purchased under this agreement.

<u>Bid Item</u>	<u>Tire Size Tread Size</u>	<u>Manufacturer & Tread Pattern Offered</u>	<u>Tread Depth</u>	<u>Quan</u>	<u>Unit Price</u>	<u>Extension</u>
<u>Bandag Highway (without siping)</u>						
1.	10.00X15 #7	<u>Bandag HiWay</u>	<u>16/32</u>	1	<u>\$63.00</u>	<u>\$63.00</u>
2.	9.50X16.5 #8	<u>Bandag HiWay</u>	<u>16/32</u>	50	<u>\$46.00</u>	<u>\$2,300.00</u>
3.	7.50X20 #4	<u>Bandag HiWay</u>	<u>16/32</u>	2	<u>\$44.75</u>	<u>\$89.50</u>
4.	8.25X20 #6	<u>Bandag HiWay</u>	<u>16/32</u>	20	<u>\$53.00</u>	<u>\$1,060.00</u>
5.	9.00X20 #7	<u>Bandag HiWay</u>	<u>16/32</u>	40	<u>\$59.75</u>	<u>\$2,390.00</u>
6.	10.00X20 #8 (11.00X22.5)	<u>Bandag HiWay</u>	<u>16/32</u>	100	<u>\$63.75</u>	<u>\$6,375.00</u>
7.	11.00X20 #8	<u>Bandag HiWay</u>	<u>16/32</u>	180	<u>\$65.75</u>	<u>\$11,835.00</u>
<u>Bandag Rock Lug Modified</u>						
8.	10.00X20 #8	<u>Bandag RLM</u>		20	<u>\$88.50</u>	<u>\$1,770.00</u>
9.	11.00X20 #8	<u>Bandag RLM</u>		200	<u>\$90.50</u>	<u>\$18,100.00</u>
<u>Bandag Wide Base Rib</u>						
10.	16.5X19.5 #16.5	<u>Bandag WBR</u>		40	<u>\$100.00</u>	<u>\$4,000.00</u>
11.	15X22.5 #15	<u>Bandag WBR</u>		2	<u>\$94.00</u>	<u>\$188.00</u>

FILED

FEB 09 1988

By the
Office of the City Clerk

<u>Bid Item</u>	<u>Tire Size Tread Size</u>	<u>Manufacturer & Tread Pattern Offered</u>	<u>Tread Depth</u>	<u>Quan</u>	<u>Unit Price</u>	<u>Extension</u>
<u>Bandag HTR 4200</u>						
12.	14/80R20 #14	<u>Bandag HTR 4200</u>		20	<u>\$91.00</u>	<u>\$1,820.00</u>
<u>Spot Repairs</u>						
13.	9.00X20 9.00X20			4	<u>\$5.00</u>	<u>\$20.00</u>
<u>LABOR ONLY - NO SALES TAX</u>						
14.	10.00X20 10.00R20 11.00R22.5			80	<u>\$6.00</u>	<u>\$480.00</u>
15.	11.00X20 11.00/R20			170	<u>\$6.00</u>	<u>\$1,202.00</u>
16.	14/80R20			12	<u>\$6.00</u>	<u>\$72.00</u>
<u>Section Repairs</u>						
17.	9.00X20 9.00R20	<u>LABOR ONLY - NO SALES TAX</u>		4	<u>\$26.00</u>	<u>\$104.00</u>
18.	10.00X20 10.00R20			10	<u>\$33.00</u>	<u>\$330.00</u>
19.	11.00X20 11.00R20			30	<u>\$34.00</u>	<u>\$1,020.00</u>
<u>TAXABLE AMT. \$49,990.50</u>						<u>Sub-total</u>
						<u>\$53,036.50</u>
						<u>Sales Tax (4.5%)</u>
						<u>\$2,249.57</u>
						<u>Total</u>
						<u>\$55,286.07</u>

Additional Items

The items listed on the bid sheet constitute a majority of the items currently required by the City. Since various types of equipment are either leased, owned or will subsequently be purchased by the City, other items may be required. Bidders must therefore attach the most current price sheets of manufacturers listed and available and shall indicate the discount structure for all product lines offered. All items listed on the bid sheet and all additional items shall reflect the same discount from the given price sheet.

<u>Brand</u>	<u>Description of Item</u>	<u>Pricing Structure</u>
<u>Bandag</u>	<u>Recapped Tires</u>	<u>"Bond" 40% on</u>
<u>Michelin</u>	<u>New Tires</u>	<u>Net State</u>

FILED

FEB 09 1988

By the
Office of the City Clerk

Award

The City of Sacramento reserves the right to award this contract to the lowest responsible bidder whose total aggregate bid is most responsive to the needs of the City. An evaluation of the bidders ability, quality and performance on previous or current contracts will be used in addition to total cost as a basis of award for any resultant contract.

Business Location

Please check one box below:

- () The bidder maintains a place of business within the City of Sacramento.
- (X) The bidder does not maintain a place of business within the City of Sacramento.

Payment Discount

Payment Discount: 2 % for payment within 21 calendar days.

Contract Period

Any contract(s) resulting from this proposal shall be effective for a period of twelve (12) months from the date of award.

Contract Extension

If mutually agreeable to both parties, any resultant contract may be extended on a year to year basis, however in no case shall the renewal extend beyond 4 years from the date of award of the original contract.

Price Adjustment

No price changes are permitted during the first year of the contract. If the contract extends beyond one year, prices quoted may be made subject to adjustment.

Contract Representative

During performance of the contract, the City will be represented by Rick Teebay, Telephone (916) 449-5241.

F.O.B.

All items are to be supplied F.O.B. City of Sacramento, California.

FILED
FEB 09 1988

By the
Office of the City Clerk

General Provisions

The attached General Provisions, except 3c, are hereby made a part of this request for bids and any resultant contract(s).

Pricing

The prices quoted to the City shall be as low or lower than those charged the supplier's most favored customer for comparable quantities under similar terms and conditions, in addition to any discounts for prompt payment.

Bid Inquiries

Questions regarding this bid should be referred to:

Support Services Division
5730 24th Street, Bldg. 4
Sacramento, CA 95822
Attention: Steve Alstrom
(916) 449-5343

These inquiries are to be submitted at least 10 days prior to the bid opening date. Any interpretations by the City will be made in the form of a written amendment. The receipt of such an amendment must be acknowledged in accordance with the directions on the amendment. Oral explanations or instructions given before the award of the contract will not be binding.

BIDDER'S NAME: DOWNEY TIRE CENTER

DO NOT DETACH THIS SHEET - SUBMIT ENTIRE BID PACKAGE AS YOUR PROPOSAL

FILED

FEB 09 1988

By the
Office of the City Clerk



DEPARTMENT OF
GENERAL SERVICES

PROCUREMENT SERVICES DIVISION

CITY OF SACRAMENTO
CALIFORNIA

January 21, 1988
SS:Admin:88008:RG:bb

5730 - 24TH STREET
BUILDING FOUR
SACRAMENTO, CA
95822-3699

916-449-5551

PURCHASING
CENTRAL STORES
CENTRAL SERVICES

ADDENDUM NO. 1 TO BID NO. 1194 FOR RECAPPED AND REPAIRED TRUCK TIRES

1. Amend paragraph entitled "Additional Items", page 7, to include the following:

The quantities listed are for the City of Sacramento only, and the total contract cost for the City is estimated not to exceed \$80,000.00 per year. As other local governmental agencies have the option to utilize this contract, a significant increase in the total contract value may occur. Therefore, it is requested that you indicate below any additional discount(s) that will be allowed should another Agency join with the City and the contract value be increased. Should additional discount(s) be dependent upon different total contract(s) value levels (estimated total dollar amount), please indicate these levels and the allowed discount for each.

Estimated Contract Value Level	Allowed Discount
<u>Over \$80,000.00</u>	<u>1%</u>
<u>Over \$120,000.00</u>	<u>1%</u>
<u>Over \$150,000.00</u>	<u>1%</u>

2. Amend the bid due date to 10:30 A.M. February 9, 1988.
3. All other terms, conditions and specifications of the bid remain unchanged.
4. If a bid package is not being submitted, it is not necessary to return this addendum or acknowledge receipt of such.

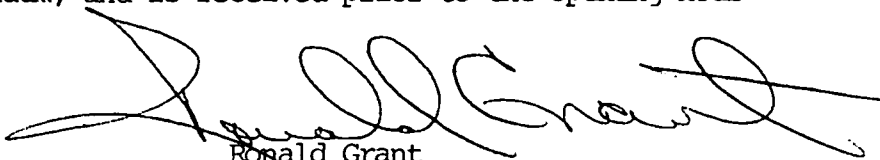
FILED
FEB 09 1988
By the
Office of the City Clerk

1219
800 0000
1219

1 1219 0000 0000
2 1219 0000 0000
3 1219 0000 0000

5. Bidders submitting a bid package must acknowledge receipt of this addendum prior to the hour and date specified in the bid request by one of the following methods:

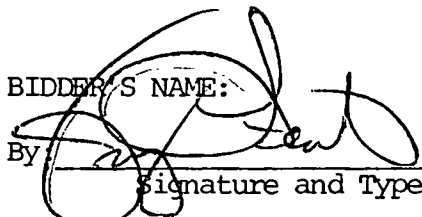
- (a) By signing and returning one (1) copy of this addendum with the bid package if not previously submitted; or
- (b) By separate letter or telegram which includes a reference to the bid request and addendum number if the bid package has been previously submitted. Failure of your acknowledgement to be received at the City Clerk's Office, 915 - I Street, Room 300, Sacramento, California prior to the hour and date specified, may result in rejection of your offer. If, by virtue of this addendum you decide to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the bid request number, your company name and this addendum, and is received prior to the opening hour and date specified.


Ronald Grant
Purchasing Manager

Attachments

BIDDER'S NAME:

By


JERRY FENTER
Signature and Typed or Printed Name

Company: DOWNEY TIRE CENTER

Date:

2/9/88

FILED
FEB 09 1988
By the
Office of the City Clerk

GENERAL PROVISIONS

1. Independent Contractor. At all times during the term of this Contract, Contractor shall be an independent Contractor and shall not be an employee of the City. City shall have the right to control Contractor only insofar as the results of Contractor's services rendered pursuant to this Contract; however, City shall not have the right to control the means by which Contractor accomplishes services rendered pursuant to this Contract.

2. Licenses; Permits; Etc. Contractor represents and warrants to City that he has all licenses, permits, qualifications and approvals of whatsoever nature which are legally required for Contractor to practice his profession. Contractor represents and warrants to City that Contractor shall, at his sole cost and expense, keep in effect at all times during the term of this Contract any licenses, permits, and approvals which are legally required for Contractor to practice his profession.

3. Insurance.

(a) Comprehensive Auto and General Liability. During the term of the Contract, Contractor shall maintain in full force and effect a comprehensive auto and general liability insurance in an amount of no less than \$500,000 single limit per occurrence, issued by an admitted insurer or insurers as defined by the California Insurance Code, providing that the city of Sacramento, its officers, employees and agents are to be named as additional insureds under the policy, and the policy shall stipulate that his insurance effected by the City or other named insured will be called on to contribute to a loss covered thereunder.

(b) Worker's Compensation. During the term of this Contract, Contractor shall fully comply with the terms of the law of California concerning workman's compensation. Said compliance shall include, but not be limited to, maintaining in full force and effect one or more policies of insurance insuring against any liability Contractor may have for workman's compensation.

(c) Errors and Omissions; Malpractice. In the event City requests Contractor to carry errors and omissions insurance or malpractice insurance, Contractor shall take out and keep in full force and effect during the term of this Contract a policy in form and content satisfactory to City which shall indemnify City against errors and omissions or malpractice by Contractor. Said policy or policies shall provide liability coverage in an amount specified by City in its request.

(d) Certificate of Insurance. The Contractor will have a standard "Certificate of Insurance" completed prior to engaging in any operation or activity set forth in this contract/agreement. Said policies shall provide that no cancellation, change in coverage, or expiration by the

FILED
FEB 09 1988
By the
Office of the City Clerk

648
2000-0001
1000-0001

GENERAL PROVISIONS - continued

insurance company or the insured shall occur during the term of this contract, without 30 days written notice to the City prior to the effective date of such cancellation or change in coverage.

4. Contractor Not Agent. Except as City may specify in writing, Contractor shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent. Contractor shall have no authority, express or implied, pursuant to this Contract to bind City to any obligation whatsoever.

5. Assignment Prohibited. No part to this Contract may assign any right or obligation pursuant to this Contract. Any attempted or purported assignment of any right or obligation pursuant to this Contract shall be void and of no effect.

6. Indemnity and Hold Harmless. Contractor agrees to indemnify City against any and all liability, losses, claims, damages, or judgement arising from any act by, or negligence of, Contractor or its subcontractors of the officers, agents, or employees of either while engaged in the performance of this contract or while in or about the building or protected premises for any reason connected in any way whatsoever with the performance of this contract, or arising from any accident or injury, not caused by an act or omission of City, its agents, or employees or anyone employed by the City other than this Contractor, to any person, licensee, Contractor or subcontractor, or any officer, agent, or employee thereof while engaged in the performance of this contract, or while in or about the building or premises for any reason connected therewith.

Should it become necessary for purposes of resisting, adjusting, or compromising any claims or demands arising out of the subject matter with respect to which indemnification is provided by this paragraph or for purposes of enforcement of this paragraph, for City to incur any expenses, or become obligated to pay any attorneys' fees or time, in no event to exceed thirty (30) days, after receiving written notice from the City of the incurring of such expenses, attorneys' fees, or costs.

Contractor shall pay City interest at an annual rate of seven percent (7%) compounded quarterly on all expenses or costs reasonably incurred by City in the enforcement of this paragraph and of any sums City may pay as a result of claims, demands, costs, or judgements with respect to the subject matter of this contract, from the date such sums are actually paid.

CITY OF SACRAMENTO
SACRAMENTO, CALIFORNIA

SPECIFICATIONS FOR THE REPAIR AND RECAPPING/RETREADING OF TRUCK TIRES

General:

It is the intent of these specifications to describe the repair and recapping/retreading of truck tires to be purchased as required, by the City of Sacramento.

1. The bidder shall be an established retreader. Prior to the award of the contract, the bidder may be required to provide the City with a list of references. The bidder shall have the necessary capacity to service the City as well as his current customers.
2. Prior to the award of the contract, representatives of the City shall be permitted to inspect the bidder's facility. After the award of the contract, representatives of the City shall be permitted to make inspections of the successful bidder's facility.
3. The bidder's facility shall comply with all applicable federal, state and local regulations. The facility shall be reasonably clean and orderly. There shall be a minimum of air leaks, steam leaks, water puddles, dirt, and clutter on the facility floor.
4. Casings shall be inspected prior to buffing. Casings rejected for cap shall be returned to the City. No more than 10% of those rejected shall be buffed. The City shall not pay for the buffing of casings that are rejected.
5. There shall be no excessive buffing of the tread or shoulder area. The original tread or any old recap rubber shall be removed. As much undertread as possible shall be preserved. Casings shall be buffed circumferentially. All cuts in the undertread shall be cleaned and filled.
6. Each casing shall be processed within one (1) hour of buffing.
7. The retread shall be evenly and uniformly applied. The applied tread design shall match throughout the circumference of the tire. There shall be no bunching up or stretching of the tread.
8. The retread tread width shall not exceed the tire's original tread. Tread width shall be within 1/4 inch of the tire's original tread. Any deviation from this specification must have the prior approval of an authorized City employee.
9. All "nail" holes up to 1/4 of an inch shall be patched during the inspection and preparation stages on a no charge basis. No tire shall be repaired with a "plug" or a "string" type repair method.
10. All patches greater than one inch by one inch shall be reinforced patches. On bias ply tires, no patch shall exceed sixteen (16) square inches (4" x 4") in total area. No bias ply casing shall be recapped with more than four such patches without the prior approval of an authorized City employee.

SPECIFICATIONS FOR THE REPAIR AND
RECAPPING/RETREADING OF TRUCK TIRES

11. No casing shall be retreaded if it has more than two sections repairs without the prior approval of an authorized City employee. Section repairs shall be a minimum of twenty-four (24) inches apart. The City shall pay for no more than one section per tire.
12. All tires or casings sent out for retreading or repair shall remain the property of the City of Sacramento. The successful bidder shall return all casings, including those that are rejected. All tires returned shall not be dressed or painted.
13. Tread patterns specified shall be Bandag or equal. Tread depths of non Bandag rubber shall equal or exceed those of Bandag for each size listed. The bidder shall guarantee tread life equal to that of a similar Bandag. If tread life of the recap is less than that of the specified Bandag in City service, the City reserves the right to a rebate on those recaps purchased and/or to cancel this contract. Any rebate shall be based on the City's actual cost per mile.
14. Availability and timely delivery are critical to the award and maintenance of this agreement. Failure to maintain adequate stock or provide timely delivery shall be grounds for termination.
15. The successful bidder shall provide pickup and delivery service as requested to the Corporation Yard, 5730 - 24th Street. All casings shall be returned within ten (10) working days of pick up. All deliveries or pickups under the agreement shall be accompanied by one copy of a delivery tag or an invoice. All delivery tags or sales invoices shall include the Bidder's name, the City's purchase order number, the date of order, and itemized list of the materials furnished, including quantity, unit price and extension of each item, less applicable discount.
16. Signature on the delivery receipt or ticket shall not constitute full acceptance of any or all items delivered. Final acceptance shall be the inspection, mounting, balancing and placing of the item into service.
17. If invoices are incorrectly priced, the City shall notify the successful bidder, and may withhold payment until the pricing is corrected. If invoices are continually, or regularly in error, the City may terminate this agreement.
18. The bidder shall offer a full line of tread patterns, widths, and sizes. Prices quoted on the bid sheets shall reflect the same discounts offered from the bidder's current price sheet. For example, if the Bidder is offering the City 40% off of list then all prices quoted shall be 40% off of list. Price sheets shall be included with the bid. These discounts and prices shall be firm for the first year of the agreement. Prompt payment discounts, if any, shall be noted. All prices shall be quoted F.O.B. "delivered". In the event that there is a conflict or discrepancy between the pricing of an item or items listed on the Bid Sheet and the stated discount and the price sheet provided by the bidder, then the stated discount from the price sheet provided shall prevail.

SPECIFICATIONS FOR THE REPAIR AND
RECAPPING/RETREADING OF TRUCK TIRES

19. Prior to the award of the contract, the City may require that samples be submitted for evaluation and/or testing. The samples provided by the bidder shall represent the exact items and/or products bid and proposed to be supplied. The City may perform selected inspections and tests to verify that the items and/or products bid meet the requirements of this specification. Samples shall be received within five (5) working days of the request for pre-award samples. Failure to satisfy any of the City's requirements and/or specifications may result in the rejection of the bid.
20. The bidder shall warranty all recapped or retreaded tires that fail due to material failure or poor workmanship. Recaps that fail due to abuse or damage shall not be warrantable. A failure rate of 3% or more shall be unacceptable, and shall be grounds for termination of this agreement. Warranty shall be based on a proration of the average tread depth taken at three points on the remaining tread. Proration shall be based on remaining tread, i.e. 40% tread left shall equal 40% of contract pricing. All credit memos shall be issued within two (2) days of tire pickup from the City.
21. The provisions of the contract shall in no way prohibit the City from making a purchase for the same commodities and/or services listed herein from another supplier.
22. Either party may terminate this agreement with thirty (30) days written notice.

FILED
FEB 09 1988
By the
Office of the City Clerk

6301
100-1-1
100-1-1

March 10, 1988

Goodyear Tire & Rubber
3085 W. Capitol Avenue
West Sacramento CA 95691

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 1194 - Recapped and repaired truck tires. The said bid having been awarded by the City Council at the regular meeting of March 8, 1988 to Morgan Tire Co.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mls/8

March 10, 1988

Pacific Tire Service
450 Richards Blvd.
Sacramento CA 95814

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 1194 - Recapped and repaired truck tires. The said bid having been awarded by the City Council at the regular meeting of March 8, 1988 to Morgan Tire Co.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mls/8

March 10, 1988

Downey Tire Center
1348 Terminal St.
West Sacramento CA 95691

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 1194 - Recapped and repaired truck tires. The said bid having been awarded by the City Council at the regular meeting of March 8, 1988 to Morgan Tire Co.

No bid security was required on the above bid.

Sincerely,

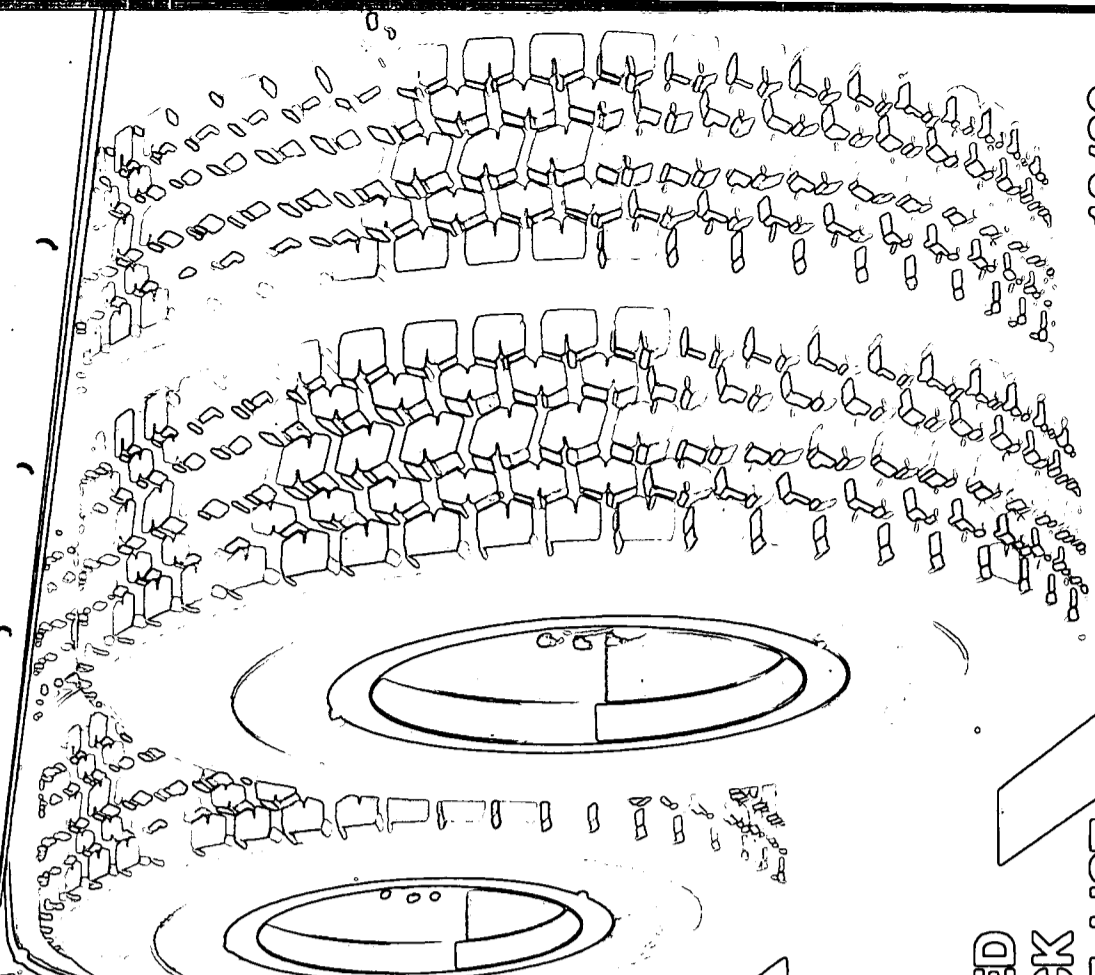
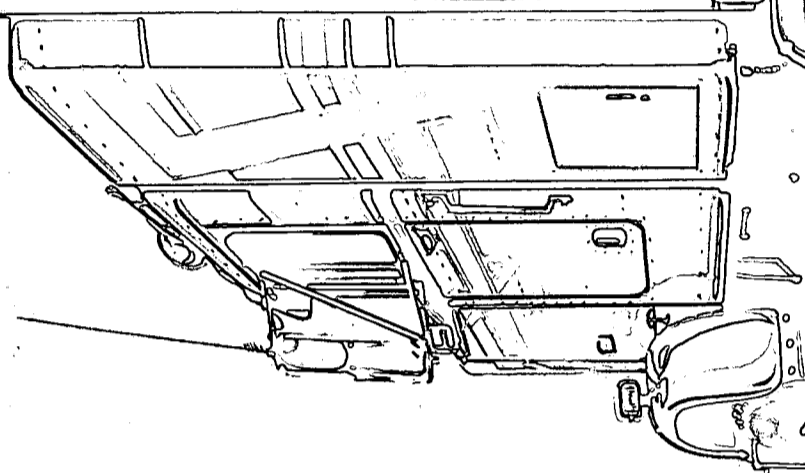
Lorraine Magana
City Clerk

LM/mls/8

FILED

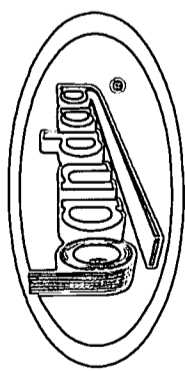
FEB 09 1988

By the
Office of the City Clerk



**BANDAG SUGGESTED
TRUCK/LIGHT TRUCK
COMMERCIAL PRICE LIST**

PRINTED IN U.S.A.



"World's Most Trusted Retread"

BANDAG, INCORPORATED
Bandag Center
Muscatine, Iowa 52761-5886

ITEM #50
PL-1392-77 10/86

10/86
437 REV.

RADIAL TIRE REPAIR PRICES

METRIC TRUCK TIRES			
Tire Size	Section	Nail Hole	Sidewall Spot
235/80R22.5 245/75R22.5	60.00	13.25	24.00
255/70R22.5 255/80R22.5 265/75R22.5	65.25	13.25	26.10
275/70R22.5 (11/70R22.5) 275/80R22.5 (11/80R22.5) 275/80R24.5 (11/80R24.5) 285/75R24.5 (11/75R24.5) 295/75R22.5 295/80R22.5	82.75	13.25	33.10
315/70R22.5 315/75R22.5 315/80R22.5	85.50	13.25	34.20

Cross Section Size (or equivalent)	HEAVY DUTY, TRUCK AND GRADER TIRES		
	Tube Type (Tubeless)	Section	Nail Hole Sidewall Spot
8.25 (9) 9.00 (10) 10.00 (11) 11.00 (12) 12.00 13.00 14.00		60.00 65.25 82.75 85.50 104.75 111.00 113.00	13.25 13.25 13.25 13.25 13.25 13.25 13.25
14-17.5 15-19.5/22.5 16.5-19.5/22.5 18-19.5/22.5 19.5-19.5		95.25 122.50 138.00 154.25 166.75	13.25 13.25 13.25 13.25 13.25
15.5-25 17.5-25		129.50 197.00	13.25 13.25

Cross Section Size (or equivalent)	LIGHT TRUCK TIRES		
	Tube Type (Tubeless)	Section	Nail Hole Sidewall Spot
6.00 6.50 7.00 (7) 7.50 (8)		36.25 45.00 48.50 54.50	13.25 13.25 13.25 13.25
8.00-16.5 8.75-16.5 9.50-16.5 10-16.5 12-16.5		44.00 50.25 52.75 55.50 71.00	13.25 13.25 13.25 13.25 13.25

BIAS PLY TIRE REPAIR PRICES

Cross Section Size (or equivalent)	LIGHT TRUCK TIRES			
	Tube Type (Tubeless)	Section	Reinforcement or Uni-Seal ⁽¹⁾	Nail Hole Sidewall Spot
6.00 6.50 7.00 (7) 7.50 (8)		29.00 36.00 38.80 43.60	20.30 25.20 27.20 30.55	9.50 9.50 9.50 9.50
8.00-16.5 8.75-16.5 9.50-16.5 10-16.5 12-16.5		35.20 40.20 42.20 44.40 56.80	24.65 28.15 29.55 31.10 39.75	9.50 9.50 9.50 9.50 9.50

- (1) Uni-Seal
a. Used for repairing up to a maximum injury size of 1" on all truck and grader tires except light ply "trailer" commercial tires.
b. Light ply "trailer" tires should never be repaired with anything larger than a ¾" Uni-Seal (No. 253).
c. Light commercial tires should never be repaired with anything larger than a ½" Uni-Seal (No. 252).

Cross Section Size (or equivalent)	HEAVY DUTY, TRUCK AND GRADER TIRES			
	Tube Type (Tubeless)	Section	Reinforcement or Uni-Seal ⁽¹⁾	Nail Hole Sidewall Spot
8.25 (9) 9.00 (10) 10.00 (11) 11.00 (12) 12.00 13.00 14.00		48.00 52.20 66.20 68.40 83.80 88.80 90.40	33.60 36.55 46.35 47.90 58.70 62.20 63.30	9.50 9.50 9.50 9.50 9.50 9.50 9.50
14-17.5 15-19.5/22.5 16.5-19.5/22.5 18-19.5/22.5 19.5-19.5		76.20 98.00 110.40 123.40 133.40	53.35 68.60 77.30 86.40 93.40	9.50 9.50 9.50 9.50 9.50
15.5-25 17.5-25		103.60 157.60	72.55 110.35	9.50 9.50

Bandag suggested Nail Hole Repair Prices reflect current, recommended nail hole repairing procedures as found in Section "K" of the Bandag Shop Instruction Manual.

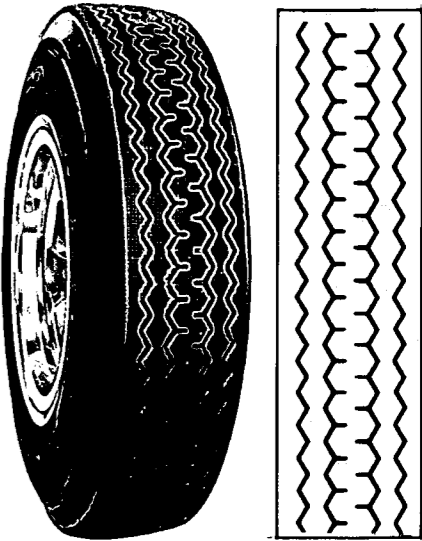
LIGHT TRUCK

HIGHWAY		HI-SPEED	
TIRE SIZE	PRICE	TIRE SIZE	PRICE
185/75R14	81.80	185/75R14	77.45
195/75R14	82.45	195/75R14	78.00
6.00-14	77.40	7.9-14	83.55
7.00-14	78.90	8.5-14	86.85
6.70-15	81.10	H78-15	87.85
7.00-15	87.55	L78-15	88.00
195/75R15	82.15	225/75R15	82.75
205/75R15	82.90	7.50-16	86.80
215/75R15	83.35	H78-16	84.35
225/75R15	95.20	L78-16	90.20
6.50-16	82.50	215/80R16	84.25
7.00-16	88.85	215/85R16	85.50
7.50-16	100.95	8.00-16.5	99.45
F78-16	86.00	8.75-16.5	106.60
H78-16	97.50	9.50-16.5	111.40
215/80R16	97.35	10-16.5	111.65
215/85R16	99.10	12-16.5	120.60
7.50-17	104.15	7.50-17	89.10
7-17.5	87.85	7-17.5	82.60
8-17.5	99.70	8-17.5	85.95
8.5-17.5	100.65	8.5-17.5	86.60
7.00-18	92.45	8-19.5	89.10
8-19.5	104.15		

10/86
PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.
Use of heavy treads is not recommended on light commercial tires that will exceed 40 MPH.

HIGHWAY

LIGHT TRUCK
DRIVE AXLE



SIZE: 1 2 3 4
SKID: 1 1/32 1 1/32 1 1/32 1 1/32

HI-SPEED

LIGHT TRUCK
DRIVE AXLE



SIZE: 3 4
SKID: 1 1/32 1 1/32

SIZE: 2 3
SKID: 14/32 14/32

SIZE:	1	2	3	4
SKID:	15/32	15/32	15/32	19/32

SIZE: 2 3 4
SKID: 15/32 15/32 19/32

LIGHT TRUCK

[illegible]

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

Prices are for retreads only — casing not included.

Use of heavy treads is not recommended on light commercial tires that will exceed 40 MPH.

TABLE OF CONTENTS

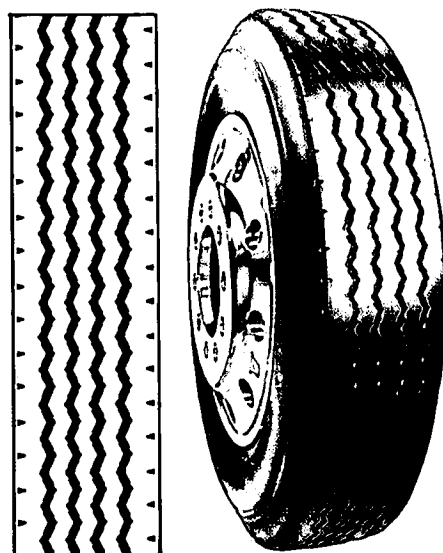
TRUCK TIRES

MZR-Rib	1
MZR-Rib with MilEdges® sipes	1
MZR-Drive	2
MZR-Lug	2
MZR-M&S	3
MZR Trailer with MilEdges sipes	3
R4200™	4
R4200™ with MilEdges sipes	4
D4300™	5
D4310™	5
T4100™ with MilEdges sipes	6
Radial Plus	7
Radial Plus with MilEdges sipes	7
Highway	8
Highway with MilEdges sipes	8
Hi-Speed	9
Hi-Speed with MilEdges sipes	9
Brawny Rib	10
Brawny Rib with MilEdges sipes	10
Banda Trac	11
Banda Trac with MilEdges sipes	11
Commercial Traction Deep	12
Commercial Traction Deep with MilEdges sipes	12
Cross Bar	13
Drive Trac	13
Gripper	14
LDT™	14
Super Cross Bar Modified	15
Super Cross Bar Modified with MilEdges sipes	15
Super Trac	16
Rib Trac	17
Lug Trac	17
Rock Lug	18
Rock Lug Modified	18
Rib Logger	19
Lug Logger	19
Lug Logger Deep	20
Lug Logger Extra Deep	20
Grader	21
Logger Drive	21
Wide Base Rib	22
Wide Base Lug	22
Wide Base Super Lug	22
Wide Base Radial Lug	22
Intermodal™	23
Piggyback®	23
Spread Axle	23
Omni Bus	24
Omni Bus with MilEdges sipes	24

LIGHT TRUCK

Brawny Rib™	25
Brawny Rib™ with MilEdges sipes	25
Commercial Traction	25
Brawny Lug™	26
Brawny Lug™ with MilEdges sipes	26
Brawny® RV with MilEdges sipes	26
Gripper	27
Cross Bar	27
Super Trac	27
Highway	28
Hi-Speed	28

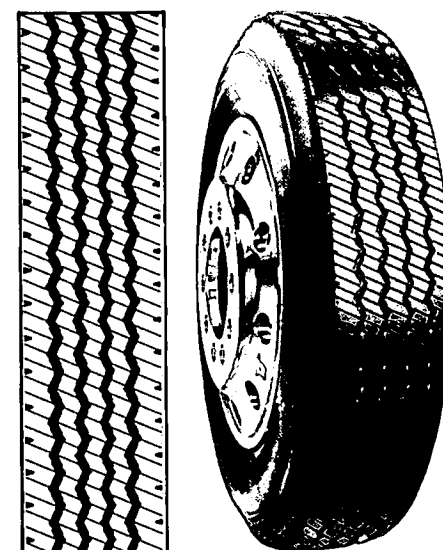
OVER-THE-ROAD TREAD
ALL WHEEL POSITIONS



SIZE:	7	8	8.5	9
SKID:	18/32	18/32	18/32	16/32

with MIIEdges® sipes

CHECK YOUR DATA BOOK FOR
RECOMMENDED APPLICATIONS



SIZE:	7	8	8.5	9
SKID:	18/32	18/32	18/32	18/32

[illegible]

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

10/86

BRAWNY LUG™

TIRE SIZE		PRICE	TIRE SIZE		PRICE	TIRE SIZE		PRICE
E78-14		80.75	E78-14		88.80	27 × 9.50-14		92.85
185/75R14		82.05	185/75R14		90.25	28 × 10.50-14		103.20
195/75R14		82.65	195/75R14		90.95			
7.9-14		87.55	7.9-14		96.30	L78-15		93.35
8.5-14		91.45	8.5-14		100.30	27 × 9.50-15		94.50
						28 × 10.50-15		105.15
7.00-15		87.80	7.00-15		96.60	29 × 9.50-15		97.70
G78-15		85.75	G78-15		94.35	31 × 10.50-15		99.70
H78-15		92.30	H78-15		101.55	31 × 11.50-15		109.55
L78-15		96.55	L78-15		106.20	33 × 12.50-15		112.60
						10-15		119.45
195/75R15		81.05	195/75R15		89.15	11-15		130.50
205/75R15		81.75	205/75R15		89.95	12-15		134.65
215/75R15		82.25	215/75R15		90.45			
225/75R15		88.85	225/75R15		97.75	L78-16		94.75
235/75R15		93.00	235/75R15		102.30			
						8.75-16.5		111.95
10-15		121.25	10-15		133.35	9.50-16.5		117.85
						10-16.5		118.60
7.00-16		89.05	7.00-16		97.95	12-16.5		134.25
7.50-16		93.75	7.50-16		103.10	33 × 12.50-16.5		114.60
F78-16		86.25	F78-16		94.90			
H78-16		90.80	H78-16		99.90			
L78-16		98.10	L78-16		107.90			
215/75R16		95.30	215/75R16		104.80			
215/80R16		90.70	215/80R16		99.75			
215/85R16		92.20	215/85R16		101.40			
235/85R16		97.00	235/85R16		106.70			
8.00-16.5		106.85	8.00-16.5		117.55			
8.75-16.5		112.25	8.75-16.5		123.45			
9.50-16.5		117.85	9.50-16.5		129.65			
10-16.5		120.40	10-16.5		132.45			
7.50-17		96.50	7.50-17		106.15			
7-17.5		88.10	7-17.5		96.90			
8-17.5		92.70	8-17.5		101.95			
8.5-17.5		93.50	8.5-17.5		102.85			
7.00-18		92.75	7.00-18		102.05			
8-19.5		96.50	8-19.5		106.15			

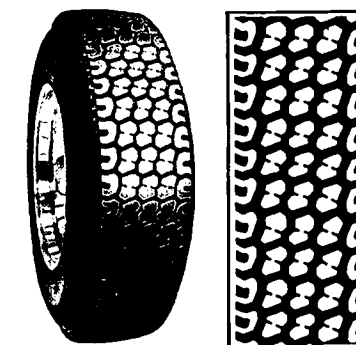
10/86

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

Prices are for retreads only — casing not included.

Use of heavy treads is not recommended on light commercial tires that will exceed 40 MPH.

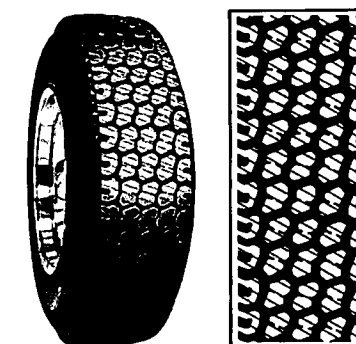
LIGHT TRUCK DRIVE AND STEER APPLICATIONS



SIZE:	550	600	650	700	750	800
SKID:	18/32	18/32	18/32	18/32	18/32	18/32

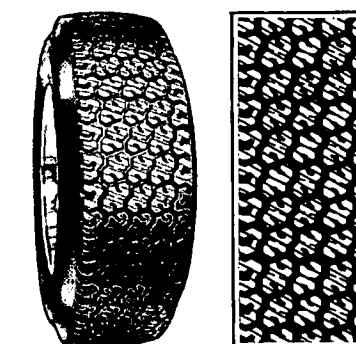
with MilEdges® sipes

CHECK YOUR DATA BOOK FOR
RECOMMENDED APPLICATIONS

[illegible]

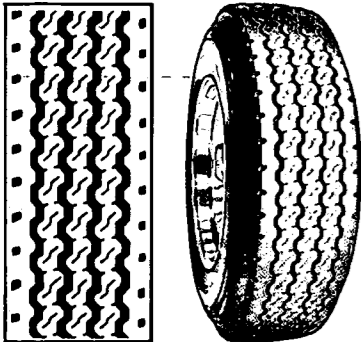
with MIIEdges® sipes

RECREATIONAL — DRIVE AND STEER



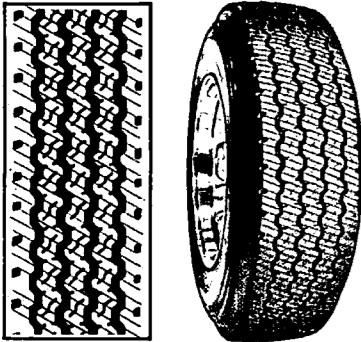
SIZE:	750	800	850	950
SKID:	18/32	18/32	18/32	18/32

BRAWNY RIB™
LIGHT TRUCK
DRIVE AND STEER APPLICATIONS



SIZE: 550 600 650 700 750 800 850
SKID: 1 3/32 1 1/32 1 1/2 1 1/32 1 1/32 1 1/32 1 1/32

BRAWNY RIB™
with MilEdges® sipes
CHECK YOUR DATA BOOK FOR
RECOMMENDED APPLICATIONS



SIZE: 550 600 650 700 750 800 850
SKID: 1 3/32 1 1/32 1 1/2 1 1/32 1 1/32 1 1/32 1 1/32

COMMERCIAL
TRACTION
LIGHT TRUCK
DRIVE AND STEER APPLICATIONS



SIZE: 550 600 650 700 750 800 850
SKID: 1 1/32 1 1/32 1 1/2 1 1/32 1 1/32 1 1/32 1 1/32

LIGHT TRUCK

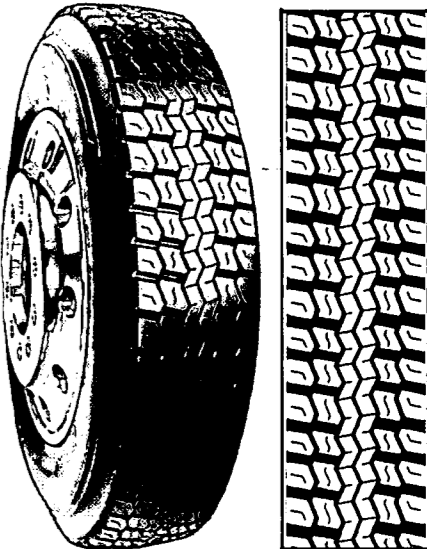
BRAWNY RIB™		BRAWNY RIB™ with MilEdges® sipes		COMMERCIAL TRACTION	
TIRE SIZE	PRICE	TIRE SIZE	PRICE	TIRE SIZE	PRICE
E78-14	76.35	E78-14	84.00	E78-14	75.90
185/75R14	81.60	185/75R14	89.75	185/75R14	80.15
195/75R14	82.25	195/75R14	90.45	195/75R14	80.75
7.9-14	86.75	7.9-14	95.40	7.9-14	84.15
8.5-14	90.60	8.5-14	99.65	8.5-14	89.50
7.00-15	87.30	7.00-15	96.05	7.00-15	85.60
G78-15	85.30	G78-15	93.85	G78-15	83.70
H78-15	91.35	H78-15	100.50	H78-15	88.45
L78-15	95.55	L78-15	105.10	L78-15	94.35
195/75R15	76.65	195/75R15	84.30	195/75R15	76.20
205/75R15	77.25	205/75R15	85.00	205/75R15	76.80
215/75R15	77.65	215/75R15	85.40	215/75R15	77.15
225/75R15	88.35	225/75R15	97.20	225/75R15	86.25
235/75R15	92.00	235/75R15	101.20	235/75R15	89.10
10-15	123.35	10-15	135.70	10-15	124.00
7.00-16	88.55	7.00-16	97.40	7.00-16	86.75
7.50-16	93.25	7.50-16	102.55	7.50-16	90.85
F78-16	85.75	F78-16	94.35	F78-16	84.10
H78-16	90.30	H78-16	99.35	H78-16	88.10
L78-16	97.10	L78-16	106.80	L78-16	95.80
215/75R16	94.30	215/75R16	103.75	215/75R16	93.12
215/80R16	90.20	215/80R16	99.20	215/80R16	87.95
215/85R16	91.65	215/85R16	100.80	215/85R16	89.35
235/85R16	99.15	235/85R16	109.05	235/R16	97.80
8.00-16.5	106.25	8.00-16.5	116.90	8.00-16.5	103.75
8.75-16.5	111.05	8.75-16.5	122.15	8.75-16.5	107.50
9.50-16.5	116.40	9.50-16.5	128.05	9.50-16.5	115.05
10-16.5	119.20	10-16.5	131.10	10-16.5	123.05
7.50-17	95.90	7.50-17	105.50	7.50-17	93.40
7-17.5	87.60	7-17.5	96.35	7-17.5	85.85
8-17.5	92.15	8-17.5	101.35	8-17.5	89.85
8.5-17.5	92.95	8.5-17.5	102.25	8.5-17.5	90.60
7.00-18	92.25	7.00-18	101.45	7.00-18	90.25
8-19.5	95.90	8-19.5	105.50	8-19.5	93.40

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.
Use of heavy treads is not recommended on light commercial tires that will exceed 40 MPH.

TIRE SIZE		TREAD SIZE	MZR DRIVE	MZR LUG
TUBE TYPE	TUBELESS		PRICE	PRICE
9.00R20	10R22.5	7	198.45	194.70
		8	208.75	204.35
	255/70R22.5	7	180.30	176.95
		8	189.70	185.65
	255/80R22.5	7	189.90	186.35
		8	199.80	195.55
	275/80R22.5	8	206.20	201.85
	11/80R22.5	8.5	214.25	209.90
		9	222.30	217.20
	295/75R22.5	8	208.75	204.30
		8.5	216.85	212.40
		9	224.95	219.75
	275/80R24.5	8	211.70	207.20
	11/80R24.5	8.5	219.90	215.45
		9	228.15	222.90
	285/75R24.5	8	214.60	210.05
		8.5	222.95	218.40
		9	231.25	225.95
	295/80R22.5	8	215.25	210.70
		8.5	223.65	219.05
		9	232.00	226.70
10.00R20	11R22.5	7	205.45	201.60
		8	216.10	211.50
		8.5	224.50	219.95
		9	232.90	227.60
10.00R22	11R24.5	7	215.15	211.60
		8	226.80	222.00
		8.5	235.65	230.80
		9	244.45	238.80
11.00R20	12R22.5	8	222.65	217.95
		8.5	231.30	226.55
		9	239.95	234.40
11.00R22	12R24.5	8	233.30	228.40
		8.5	242.40	237.45
		9	251.50	245.70
11.00R24		8	252.80	247.45
		8.5	262.60	257.25
		9	272.45	266.20
	315/80R22.5	9	285.90	279.40
12.00R20		9	298.85	292.00
12.00R24		9	326.45	319.00

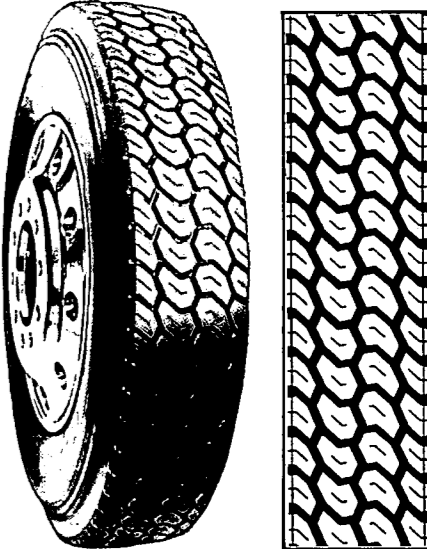
PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

MZR-DRIVE
OVER-THE-ROAD TREAD
DRIVE AXLE



SIZE: 7 8 8.5 9
SKID: 1 1/32 1 1/32 1 1/2 1 1/32

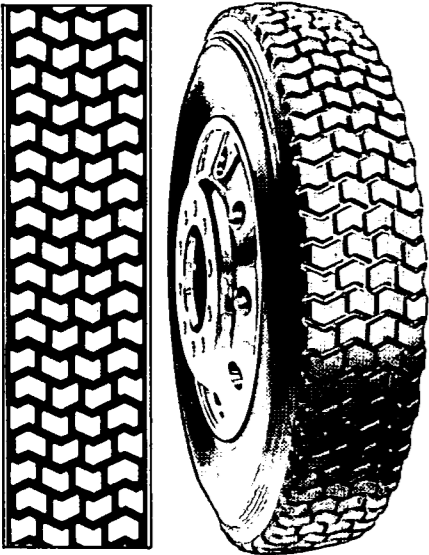
MZR-LUG
OVER-THE-ROAD TREAD
DRIVE AXLE



SIZE: 7 8 8.5 9
SKID: 1 1/32 1 1/32 1 1/2 1 1/32

MZR-M&S

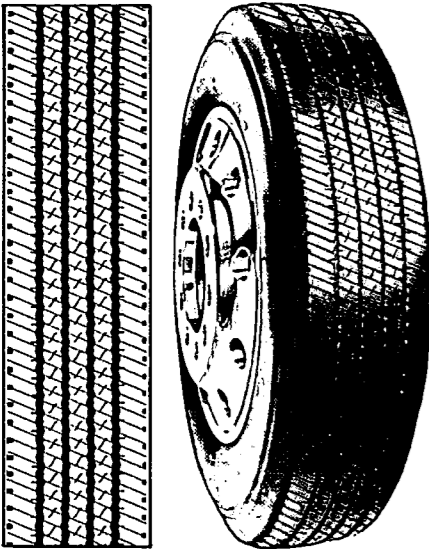
OVER-THE-ROAD TREAD
DRIVE AXLE



SIZE: 6 7 8 8.5 9
SKID: 18/32 19/32 18/32 19/32 18/32

MZR TRAILER

with MilEdges® sipes
OVER-THE-ROAD
TRAILER



SIZE: 7 8 8.5 9
SKID: 12/32 12/32 12/32 12/32

TIRE SIZE		TREAD SIZE	MZR M&S	MZR TRAILER
TUBE TYPE	TUBELESS		PRICE	with MilEdges® sipes PRICE
8.25R20	9R22.5	6	162.10	
9.00R15	10R17.5	7		168.55
9.00R20	10R22.5	6	169.70	
		7	182.90	161.00
		8	186.65	168.55
10.00R15	11R17.5	7		175.35
		8		183.55
	255/70R22.5	7	166.25	146.25
		8	169.60	153.10
	255/80R22.5	7	175.05	154.10
		8	178.60	161.30
	275/80R22.5 11/80R22.5	8	184.40	166.50
		8.5	191.65	172.95
		9	198.25	180.40
	295/75R22.5	8	186.60	168.45
		8.5	193.95	175.05
		9	200.60	182.55
	275/80R24.5 11/80R24.5	8	189.25	170.90
		8.5	196.75	177.55
		9	203.50	185.10
	285/75R24.5	8	191.85	173.25
		8.5	199.45	180.00
		9	206.25	187.70
	295/80R22.5	8	192.45	173.80
		8.5	200.05	180.55
		9	206.90	188.25
10.00R20	11R22.5	7	189.35	166.70
		8	193.20	174.45
		8.5	200.85	181.25
	11R24.5	9	207.70	189.00
		7	198.75	175.00
		8	202.75	183.10
10.00R22	11R24.5	8.5	210.80	190.20
		9	218.00	198.35
		8	199.05	179.70
11.00R20	12R22.5	8.5	206.90	186.70
		9	214.00	194.70
11.00R22	12R24.5	8	208.60	188.35
		8.5	216.85	195.70
		9	224.30	204.05
11.00R24		8	225.95	204.05
		8.5	234.95	212.00
		9	242.95	221.10
	315/80R22.5	9	255.05	232.10
12.00R20		9	266.50	242.50
12.00R24		9	291.15	264.90

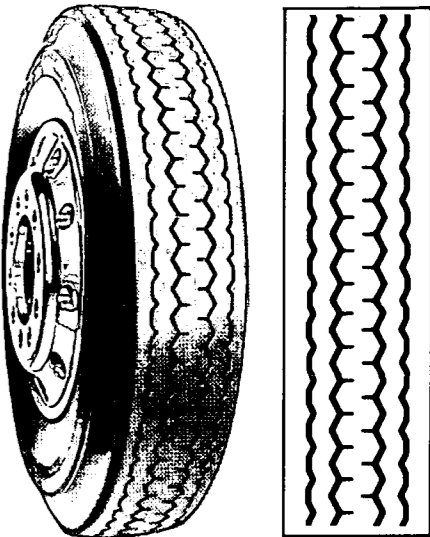
PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

TIRE SIZE		TREAD SIZE	OMNI BUS	OMNI BUS
TUBE TYPE	TUBELESS		PRICE	with MilEdges® sipes PRICE
9.00-15	10-17.5	7	212.30	233.50
9.00-20	10-22.5	7	202.85	223.15
		8	204.35	224.75
10.00-15	11-17.5	7	220.90	243.00
		8	222.45	244.75
	225/70R22.5	7	184.35	202.75
		8	185.65	204.25
	255/80R22.5	7	194.15	213.55
		8	195.55	215.10
	275/80R22.5 11/80R22.5	8	201.85	222.05
		9	217.20	238.90
	295/75R22.5	8	204.30	224.70
		9	219.80	241.80
	275/80R24.5 11/80R24.5	8	207.20	227.90
		9	222.90	245.20
	285/75R24.5	8	210.05	231.05
		9	225.95	248.55
		8	210.70	231.75
	295/80R22.5	9	226.70	249.35
		7	210.00	231.00
		8	211.50	232.65
10.00-20	11-22.5	9	227.60	250.35
10.00-22	11-24.5	7	220.40	242.45
		8	222.00	244.20
		9	238.80	262.70
11.00-20	12-22.5	8	217.95	239.70
		9	234.45	257.85
	12-24.5	10.5	254.10	279.50
		8	228.40	251.20
		9	245.70	270.25
11.00-22	12-24.5	10.5	266.30	292.95
		8	247.45	272.20
		9	266.30	292.95
11.00-24		10.5	288.50	317.35
		9	279.40	307.35
		10.5	302.90	333.15
	315/80R22.5	9	292.00	321.20
		10.5	316.50	348.15
12.00-20		9	319.00	350.90
12.00-24		10.5	345.75	380.30

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

OMNI BUS

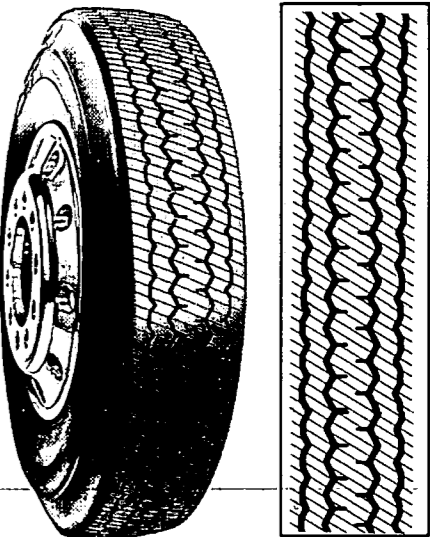
SPECIALITY
DRIVE AXLE



SIZE: 7 8 9 10.5
SKID: 20/32 20/32 20/32 20/32

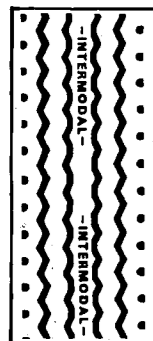
OMNI BUS

with MilEdges™ sipes
CHECK YOUR DATA BOOK FOR
RECOMMENDED APPLICATIONS



SIZE: 7 8 9 10.5
SKID: 20/32 20/32 20/32 20/32

SPECIALITY TRAILER



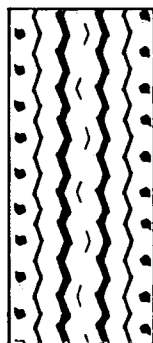
SIZE: 6 7
SKID: $1\frac{1}{32}$ $1\frac{1}{32}$

SPECIALITY TRAILER



SIZE: 7
SKID: 8/32

SPECIALITY ALL WHEEL POSITIONS



SIZE: 8
SKID: 18/32

[illegible]

23

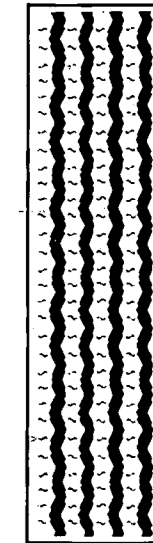
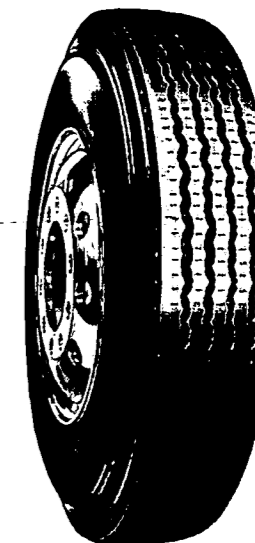
TIRE SIZE		TREAD SIZE	R4200™	R4200™ with MilEdges® sipes
TUBE TYPE	TUBELESS		PRICE	PRICE
9.00R15	10R17.5	7	183.75	202.15
9.00R20	10R22.5	7	175.55	193.10
		8	184.45	202.90
10.00R15	11R17.5	7	191.20	210.35
		8	200.80	220.90
	255/70R22.5	7	159.45	175.40
		8	167.50	184.25
	255/80R22.5	7	168.00	184.80
		8	176.50	194.15
	275/80R22.5 11/80R22.5	8	182.20	200.40
		8.5	195.30	214.85
		9	200.40	220.45
	295/75R22.5	8	184.40	202.80
		8.5	197.65	217.40
		9	202.80	223.10
	275/80R24.5 11/80R24.5	8	187.00	205.70
		8.5	200.45	220.50
		9	205.70	226.25
	285/75R24.5	8	189.60	208.55
		8.5	203.25	223.55
		9	208.55	229.40
	295/80R22.5	8	190.15	209.20
		8.5	203.85	224.25
		9	209.20	230.10
10.00R20	11R22.5	7	181.75	199.95
		8	190.90	210.00
		8.5	204.65	225.15
		9	210.00	231.00
10.00R22	11R24.5	7	190.75	209.80
		8	200.35	220.35
		8.5	214.80	236.25
		9	220.40	242.45
11.00R20	12R22.5	8	196.65	216.35
		8.5	210.85	231.90
		9	216.35	238.00
11.00R22	12R24.5	8	206.10	226.75
		8.5	220.95	243.05
		9	226.75	249.40
11.00R24		8	223.30	245.60
		8.5	239.40	263.30
		9	245.65	270.20
	315/80R22.5	9	257.90	283.65
		12	298.20	
12.00R20		9	269.45	296.35
12.00R24		12	311.60	
		9	294.35	323.80
		12	340.40	
	13/75R22.5	12	285.45	
13.00R20		12	326.40	
		14	365.45	
13.00R24		12	354.50	
		14	396.85	
	13/80R20	12	286.60	
	14/80R20	14	338.65	
14.00R20		14	385.75	
14.00R24		14	417.95	

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

10/86

10/86

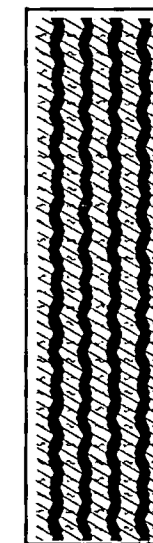
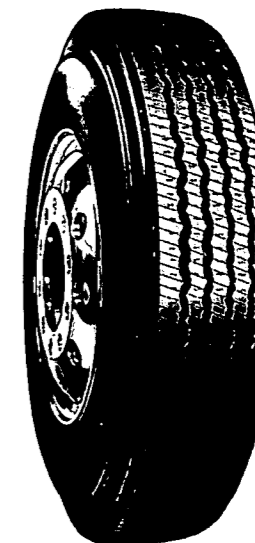
OVER-THE-ROAD TREAD
DRIVE AXLE



SIZE:	7	8	8.5	9	12	14
SKID:	20/32	20/32	20/32	20/32	20/32	20/32

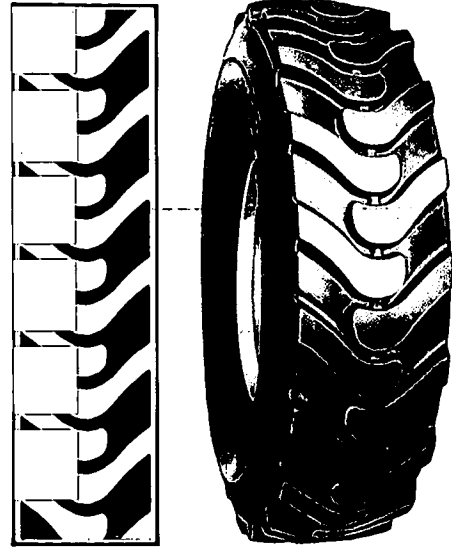
with MilEdges® sipes

CHECK YOUR DATA BOOK FOR
RECOMMENDED APPLICATIONS



SIZE:	7	8	8.5	9
SKID:	20/32	20/32	20/32	20/32

SPECIALITY DRIVE AXLE



LOGGER DRIVE

SPECIALITY DRIVE AXLE

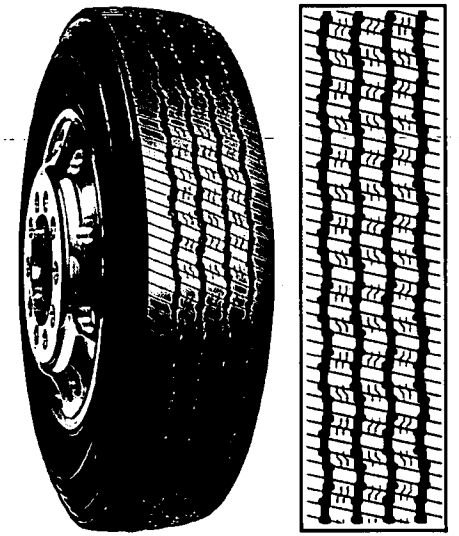


PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

10/86

[illegible][illegible]

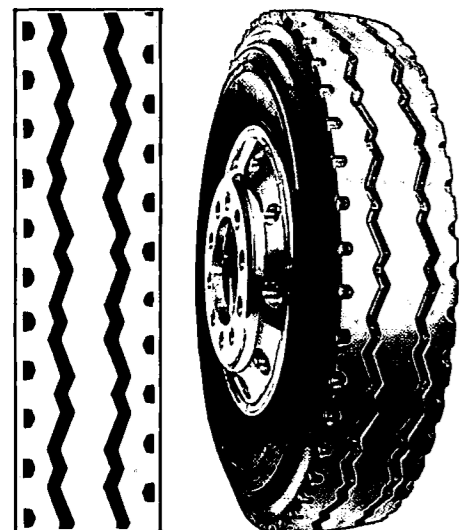
with MIIEdges® sipes
OVER-THE-ROAD TREAD
TRAILER



PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

10/86

ON AND OFF THE ROAD TREAD TRAILER/DRIVE/STEER APPLICATIONS



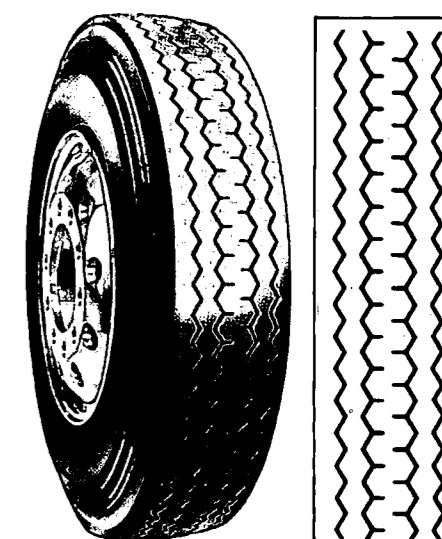
ON AND OFF THE ROAD TREAD DRIVE AXLE

[illegible]

TIRE SIZE		TREAD SIZE	HIGHWAY	HIGHWAY
TUBE TYPE	TUBELESS		PRICE	with MilEdges® sipes PRICE
7.50-20	8-22.5	3	97.35	
		4	124.30	
		5	129.05	
8.25-15	9-17.5	3	105.45	
		4	134.80	
		5	139.90	
8.25-20	9-22.5	5	134.60	
		6	148.00	162.80
9.00-15	10-17.5	6	162.10	178.35
		7	173.65	191.05
9.00-20	10-22.5	6	154.95	170.40
		7	165.95	182.55
		8	171.15	188.25
10.00-15	11-17.5	6	168.70	185.55
		7	180.75	198.85
		8	186.40	205.00
	255/70R22.5	7	150.75	165.85
		8	155.45	171.00
	255/80R22.5	7	158.85	174.70
		8	163.75	180.15
	275/80R22.5 11/80R22.5	8	169.05	185.95
		8.5	181.45	199.60
		9	207.70	228.45
	295/75R22.5	8	171.10	188.20
		8.5	183.65	202.00
		9	210.20	231.25
	275/80R24.5 11/80R24.5	8	173.55	190.90
		8.5	186.25	204.90
		9	213.20	234.50
	285/75R24.5	8	175.95	193.50
		8.5	188.80	207.70
		9	216.15	237.75
	295/80R22.5	8	176.45	194.10
		8.5	189.40	208.35
		9	216.80	238.45
10.00-20	11-22.5	7	171.85	189.00
		8	177.20	194.90
		8.5	190.15	209.15
		9	217.65	239.45
10.00-22	11-24.5	7	180.35	198.35
		8	185.95	204.55
		8.5	199.55	219.50
		9	228.45	251.25
11.00-20	12-22.5	8	182.50	200.75
		8.5	195.90	215.45
		9	224.20	246.60
11.00-22	12-24.5	8	191.25	210.40
		8.5	205.30	225.80
		9	235.00	258.50
11.00-24		8	207.20	227.95
		8.5	222.40	244.65
		9	254.65	280.10
	315/80R22.5	9	267.25	293.95
12.00-20		9	279.25	307.15
12.00-24		9	305.10	335.60

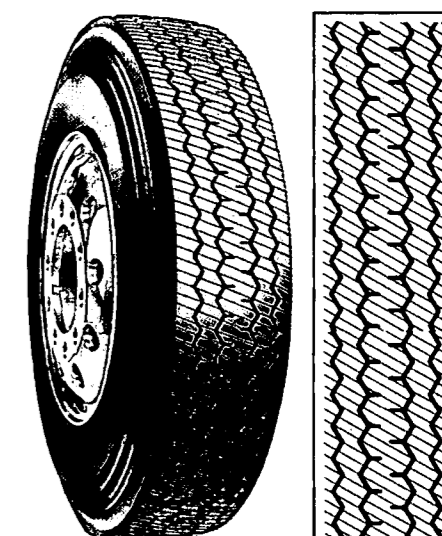
PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

OVER-THE-ROAD TREAD
ALL WHEEL POSITIONS



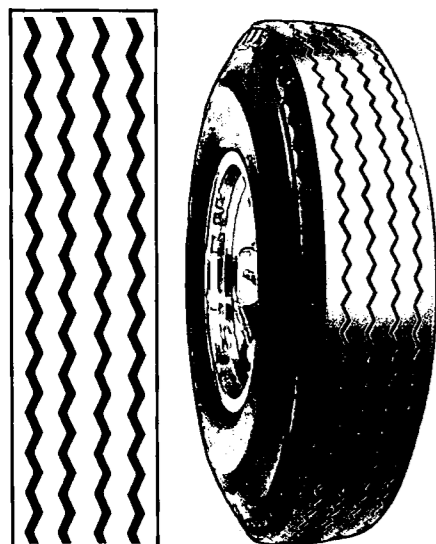
with MilEdges® sipes

CHECK YOUR DATA BOOK FOR
RECOMMENDED APPLICATIONS



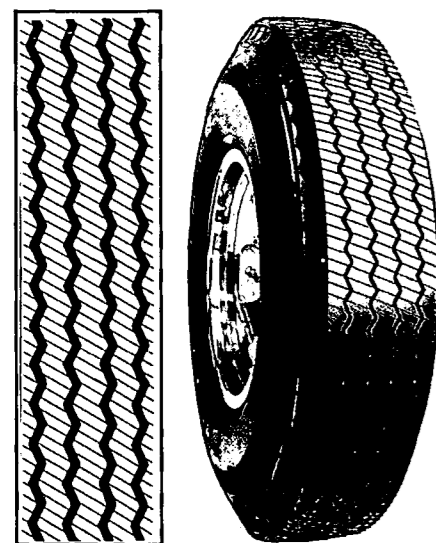
SIZE: 6 7 8 8.5 9
SKID: 16/32 16/32 16/32 17.5/32 19/32

OVER-THE-ROAD TREAD TRAILER



HI-SPEED

with MIIEdges® sipes
CHECK YOUR DATA BOOK FOR
RECOMMENDED APPLICATIONS



TIRE SIZE		TREAD SIZE	HI-SPEED	HI-SPEED
TUBE TYPE	TUBELESS		PRICE	with MilEdges® Sipes PRICE
7.50-20	8-22.5	3	95.90	
		4	102.15	
		5	110.70	
8.25-15	9-17.5	3	103.95	
		4	110.70	
		5	120.00	
8.25-20	9-22.5	5	115.50	
		6	122.00	134.20
9.00-15	10-17.5	6	133.60	146.95
		7	142.55	156.80
9.00-20	10-22.5	6	127.70	140.45
		7	136.20	149.80
		8	139.60	153.55
10.00-15	11-17.5	6	139.00	152.90
		7	148.30	163.15
		8	152.00	167.20
	255/70R22.5	7	123.65	136.05
		8	126.80	139.45
	255/80R22.5	7	130.30	143.35
		8	133.60	146.95
	275/80R22.5 11/80R22.5	8	137.90	151.70
		8.5	143.80	158.15
		9	151.35	166.50
	295/75R22.5	8	139.55	153.50
		8.5	145.50	160.00
		9	153.20	168.50
	275/80R24.5 11/80R24.5	8	141.55	155.70
		8.5	147.60	162.35
		9	155.35	170.90
	285/75R24.5	8	143.50	157.85
		8.5	149.60	164.60
		9	157.50	173.25
	295/80R22.5	8	143.95	158.35
		8.5	150.10	165.10
		9	158.00	173.80
10.00-20	11-22.5	7	140.95	155.05
		8	144.55	159.00
		8.5	150.70	165.75
		9	158.60	174.45
10.00-22	11-24.5	7	147.95	162.75
		8	151.65	166.85
		8.5	158.15	173.95
		9	166.50	183.15
11.00-20	12-22.5	8	148.80	163.65
		8.5	155.20	170.75
		9	163.40	179.70
11.00-22	12-24.5	8	156.05	171.65
		8.5	162.65	178.95
		9	171.25	188.40
11.00-24		8	169.00	185.90
		8.5	176.25	193.85
		9	185.55	204.10
	315/80R22.5	9	194.75	214.35
12.00-20		9	203.50	223.85
12.00-24		9	222.35	244.55

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

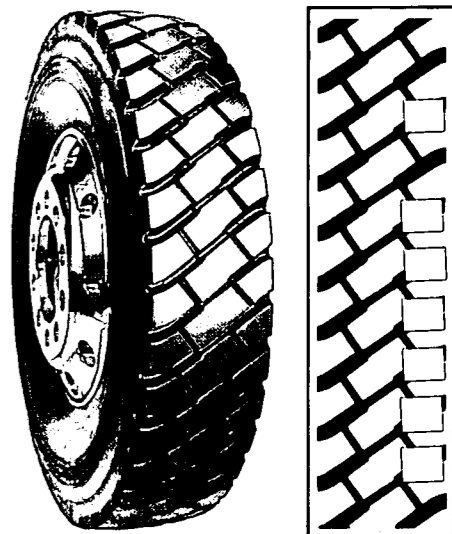
10/86

[illegible]

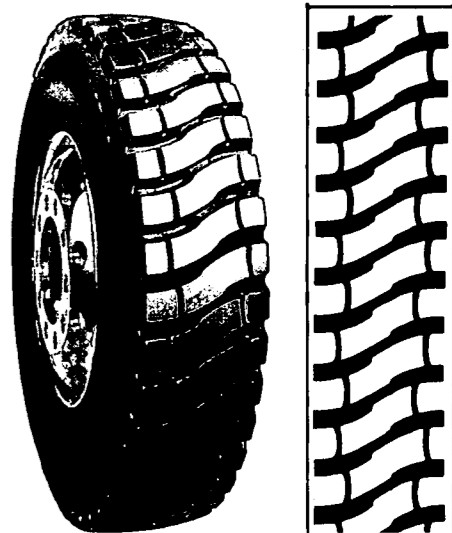
PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included..

10/86

ROCK LUG MODIFIED

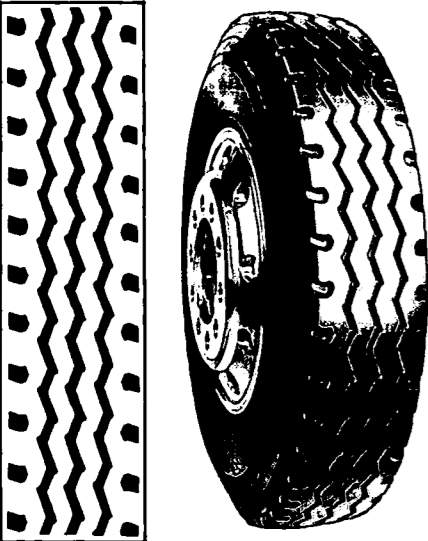


ROCK LUG



RIB TRAC

ON AND OFF THE ROAD TREAD
TRAILER/DRIVE/STEER
APPLICATION



SIZE: 7 8 8.5 9 10.5 12 14
SKID: 19/32 19/32 19/32 19/32 20/32 18/32 18/32

LUG TRAC

ON AND OFF THE ROAD TREAD
DRIVE AXLE



SIZE: 7 8 9 10 12
SKID: 28/32 28/32 28/32 28/32 28/32

TIRE SIZE		TREAD SIZE	RIB TRAC	LUG TRAC
TUBE TYPE	TUBELESS		PRICE	PRICE
9.00-20	10-22.5	7	168.20	231.60
	255/70R22.5	7	152.85	210.45
		8	160.20	221.20
		7	160.95	221.65
	255/80R22.5	8	168.70	232.95
		8	174.15	240.50
		8.5	182.90	
	275/80R22.5 11/80R22.5	9	190.95	258.70
		8	176.25	243.40
		8.5	182.90	
	295/75R22.5	9	193.25	261.80
		8	178.80	246.85
		8.5	185.50	
	275/80R24.5 11/80R24.5	9	196.00	265.55
		8	181.25	250.25
		8.5	188.05	
	285/75R24.5	9	198.70	269.20
		8	181.80	251.00
		8.5	188.65	
	295/80R22.5	9	199.30	270.05
		7	174.10	239.80
		8	182.50	252.00
10.00-20	11-22.5	8.5	189.40	
		9	200.10	271.10
		7	182.75	251.65
10.00-22	11-24.5	8	191.55	264.50
		8.5	198.75	
		9	210.00	284.50
11.00-20	12-22.5	8	188.00	259.60
		8.5	195.10	
		9	206.10	279.25
	10.5/10	10.5/10	239.15	295.80
		8	197.05	272.05
		8.5	204.45	
11.00-22	12-24.5	9	216.00	292.70
		10.5/10	250.65	310.00
		8	213.45	294.75
11.00-24		8.5	221.50	
		9	234.00	317.10
		9	245.70	332.90
	315/80R22.5	10.5/10	285.05	352.55
		9	256.70	347.85
		10.5/10	297.85	368.40
12.00-20		12	297.85	400.75
		9	280.45	380.00
		10.5/10	325.40	402.45
12.00-24		12	325.40	437.80
		12	272.90	367.15
		12	312.05	419.85
13.00-20		12	338.90	455.95
13.00-24		12	274.00	368.65
	13/80R20	12	313.90	
	14/80R20	14		
14.00-20		14	357.55	
14.00-24		14	387.45	

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

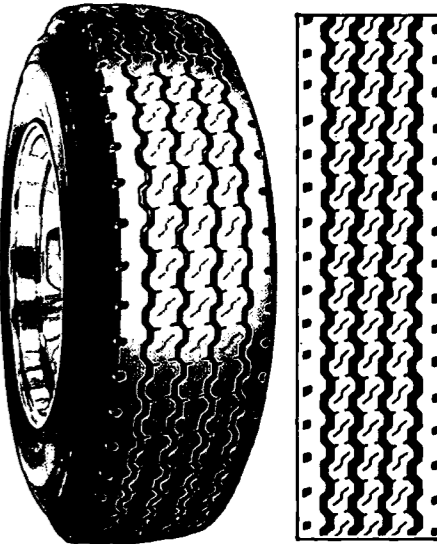
TIRE SIZE		TREAD SIZE	BRAWNY RIB™ PRICE	BRAWNY RIB™ with MilEdges® sipes PRICE
TUBE TYPE	TUBELESS			
7.50-20	8-22.5	600	111.50	122.65
		650	120.85	132.95
8.25-15	9-17.5	600	120.90	133.00
		650	131.05	144.15
8.25-20	9-22.5	700	134.20	147.60
		700	147.00	161.70
9.00-15	10-17.5	750	157.70	173.45
		700	140.45	154.50
9.00-20	10-22.5	750	150.65	165.70
		800	160.85	176.95
		700	152.95	168.25
10.00-15	11-17.5	750	164.05	180.45
		800	175.20	192.70
		750	136.90	150.60
	255/70R22.5	800	146.15	160.80
		750	144.15	158.60
		800	153.95	169.35
	255/80R22.5	800	158.90	174.80
		800	168.15	185.00
		850	160.85	176.90
	275/80R22.5 11/80R22.5	800	170.20	187.20
		850	163.15	179.45
		800	172.60	189.90
	295/75R22.5	800	165.35	181.90
		850	175.00	192.50
		800	165.90	182.45
	275/80R24.5 11/80R24.5	850	175.55	193.10
		750	155.95	171.55
		800	166.55	183.20
10.00-20	11-22.5	850	176.25	193.85
		750	163.70	180.05
		800	174.80	192.25
10.00-22	11-24.5	850	184.95	203.45

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

BRAWNY

RIB™

OVER-THE-ROAD TREAD



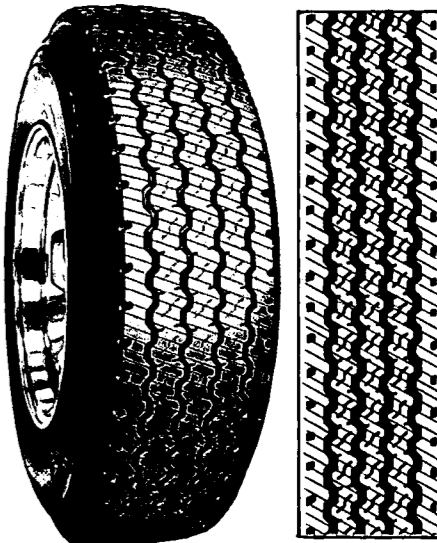
SIZE: 600 650 700 750 800 850
SKID: 1 1/32 1 1/32 1 1/32 1 1/32 1 1/32 1 1/32

BRAWNY

RIB™

with MilEdges® sipes

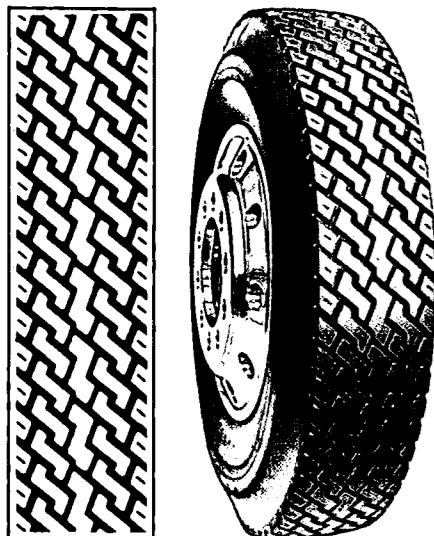
CHECK YOUR DATA BOOK FOR
RECOMMENDED APPLICATIONS



SIZE: 600 650 700 750 800 850
SKID: 1 1/32 1 1/32 1 1/32 1 1/32 1 1/32 1 1/32

BANDA TRAC

OVER-THE-ROAD TREAD DRIVE AXLE

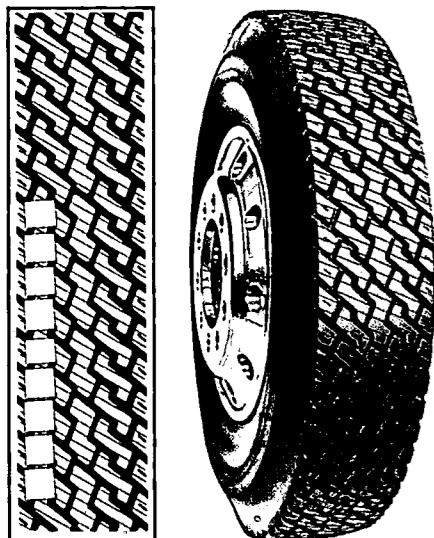


SIZE:	6	7	8	8.5	9
SKID:	18/32	20/32	20/32	20/32	20/32

BANDA TRAC

with MilEdges® sipes

CHECK YOUR DATA BOOK FOR
RECOMMENDED APPLICATIONS



SIZE:	6	7	8	8.5	9
SKID:	18/32	20/32	20/32	20/32	20/32

[illegible]

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

10/86

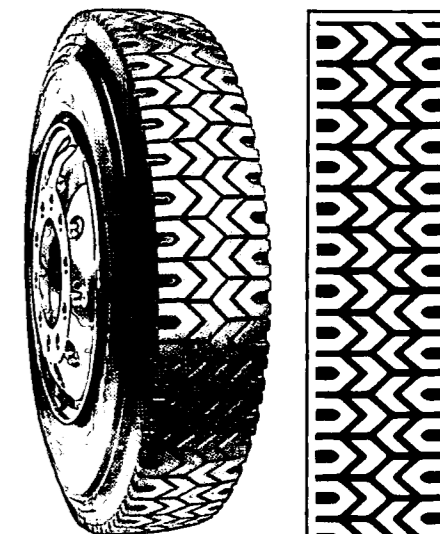
[illegible]

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

10/86

SUPER TRAC

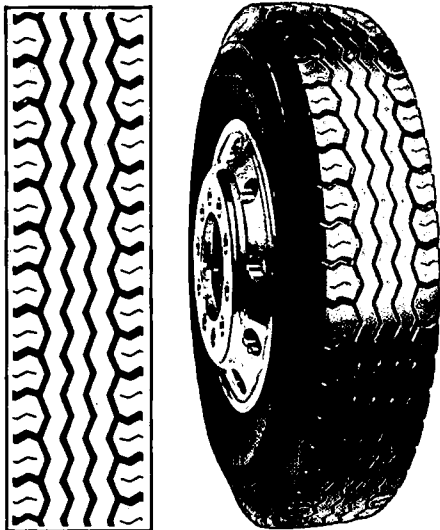
OVER-THE-ROAD TREAD
DRIVE AXLE IN SHORT DISTANCE
PICK-UP AND DELIVERY
APPLICATIONS



SIZE: 3 4 5 6 7 8 9
SKID: 15/32 19/32 19/32 19/32 19/32 19/32 21/32

SUPER CROSS BAR MODIFIED

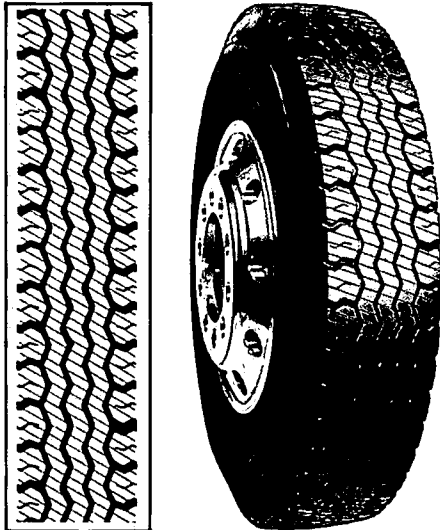
OVER-THE-ROAD DRIVE AXLE



SIZE: 7 8 8.5 9
SKID: 20.5/32 20.5/32 20.5/32 20.5/32

SUPER CROSS BAR MODIFIED

with MilEdges® sipes
CHECK YOUR DATA BOOK FOR RECOMMENDED APPLICATIONS



SIZE: 7 8 8.5 9
SKID: 20.5/32 20.5/32 20.5/32 20.5/32

TIRE SIZE		TREAD SIZE	SUPER CROSS BAR MODIFIED	SUPER CROSS BAR MODIFIED with MilEdges® Sipes
TUBE TYPE	TUBELESS		PRICE	PRICE
9.00-20	10-22.5	7	188.85	207.75
		8	202.15	222.35
	255/70R22.5	7	171.60	188.75
		8	183.65	202.05
	255/80R22.5	7	180.70	198.80
		8	193.40	212.75
	275/80R22.5 11/80R22.5	8	199.65	219.60
		8.5	201.15	221.25
		9	212.05	233.25
	295/75R22.5	8	202.05	222.30
		8.5	203.55	223.90
		9	214.60	236.10
		8	204.95	225.45
		8.5	206.45	227.10
		9	217.65	239.45
	285/75R24.5	8	207.80	228.55
		8.5	209.30	230.20
		9	220.65	242.70
	295/80R22.5	8	208.40	229.25
		8.5	209.95	230.95
		9	221.35	243.50
10.00-20	11-22.5	7	195.50	215.05
		8	209.25	230.20
		8.5	210.75	231.85
		9	222.25	244.45
10.00-22	11-24.5	7	205.15	225.70
		8	219.60	241.55
		8.5	221.20	243.30
		9	233.20	256.55
11.00-20	12-22.5	8	215.55	237.10
		8.5	217.10	238.85
		9	228.90	251.80
11.00-22	12-24.5	8	225.90	248.50
		8.5	227.55	250.30
		9	239.95	263.90
11.00-24		8	244.75	269.25
		8.5	246.50	271.20
		9	259.95	285.90
	315/80R22.5	9	272.90	300.20
12.00-20		9	285.15	313.65
12.00-24		9	311.50	342.65

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

TIRE SIZE		TREAD SIZE	COMMERCIAL TRACTION DEEP	COMMERCIAL TRACTION DEEP with MilEdges® sipes
TUBE TYPE	TUBELESS		PRICE	PRICE
7.50-20	8-22.5	600	123.70	136.05
		650	133.80	147.20
8.25-20	9-22.5	650	139.55	153.50
		700	150.80	165.90
9.00-20	10-22.5	700	157.80	173.60
		750	171.90	189.05
		800	185.90	204.50
		750	156.20	171.80
	255/70R22.5	800	168.90	185.80
		750	164.50	180.95
	255/80R22.5	800	177.90	195.70
		750	183.65	202.00
	275/80R22.5 11/80R22.5	800	200.40	220.45
		850	185.85	204.45
	295/75R22.5	850	202.80	223.10
		800	188.55	207.40
	275/80R24.5 11/80R24.5	850	205.70	226.25
		800	191.10	210.20
	285/75R24.5	850	208.55	229.40
		800	191.70	210.85
	295/80R22.5	850	209.20	230.10
		750	177.90	195.70
		800	192.45	211.70
10.00-20	11-22.5	850	210.00	231.00
		750	186.75	205.40
		800	201.95	222.15
10.00-22	11-24.5	850	220.40	242.45
		800	198.25	218.10
		850	216.35	238.00
11.00-20	12-22.5	930	232.05	255.25
		800	207.75	228.50
		930	243.25	267.60
11.00-22	12-24.5	850	226.75	249.40
		930	243.25	267.60
		800	225.05	247.60
11.00-24		850	245.65	270.20
	315/80R22.5	850	257.90	283.65
		930	276.65	304.35
		850	269.45	296.40
		930	289.05	317.95
12.00-20		850	294.35	323.80
12.00-24		930	315.80	347.35

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

COMMERCIAL TRACTION DEEP

OVER-THE-ROAD AND ON AND OFF THE ROAD TREAD DRIVE AXLE



SIZE: 600 650 700 750 800 850 930
SKID: 20/32 20/32 21.5/32 21.5/32 21.5/32 21.5/32 21.5/32

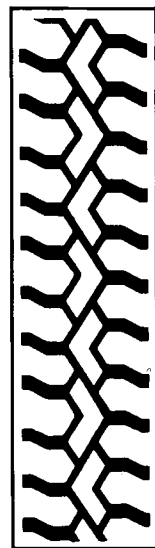
COMMERCIAL TRACTION DEEP

with MilEdges® sipes
CHECK YOUR DATA BOOK FOR RECOMMENDED APPLICATIONS



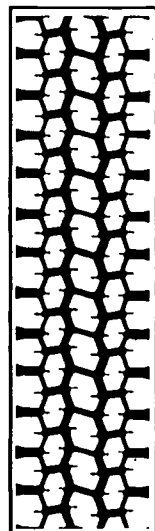
SIZE: 600 650 700 750 800 850 930
SKID: 20/32 20/32 21.5/32 21.5/32 21.5/32 21.5/32 21.5/32

OVER-THE-ROAD AND ON AND OFF THE ROAD DRIVE AXLE



SIZE: 3 4 6 7 8 9
SKID: 15/32 18/32 19/32 19/32 19/32 19/32

OVER-THE-ROAD TREAD DRIVE AXLE



SIZE:	6	7	8	8.5	9
SKID:	18/32	18/32	18/32	18/32	18/32

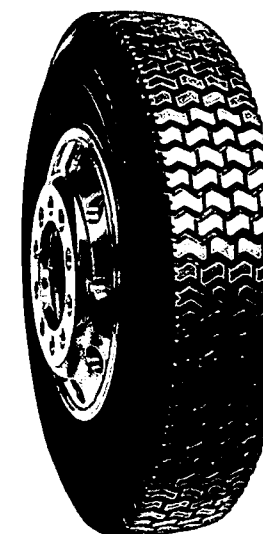
PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

10/86

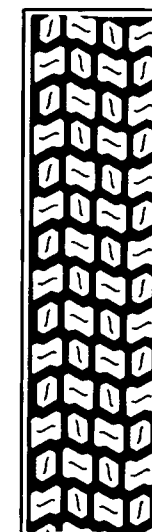
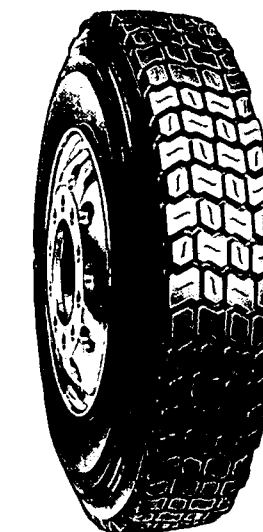
PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
Prices are for retreads only — casing not included.

10/86

OVER-THE-ROAD DRIVE AXLE

[illegible]

OVER-THE-ROAD DRIVE AXLE



SIZE: 7 8 8.5 9
SKID: 22/32 22/32 22/32 22/32