District School Board of Pasco County Bid Recommendation

Bid Title	Recap Tires - Transportation		Number of Vendors Notified	24
Bid Number	12-057-VJ		Number of Bids Distributed	7
Date Solicited	October 27, 2011		Number of Vendors Bidding	3
Date Opened	November 18, 2011	ll l	Number of Formal "No Bid" Responses	0
Date Board Presentation	December 20, 2011		Funding Source	General Funds
Total Savings	Estimated Annual \$26,397.09		Grand Total of Bid	\$50,000

Recommendation:

Recommend acceptance of bid from Alert Tires as noted on the attached tabulation sheet as lowest and best, responsive, responsible bid meeting written specifications.

Term of Contract:

This is a three year contract, renewable annually by mutual agreement of all parties. The first year of the contract will commence on January 25, 2012 and expire on January 24, 2013.

Notations and Exceptions:

The savings were determined by subtracting the awarded vendor's price from the average of all submitted pricing.

Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

Bids Evaluated By:

Thaddeus M. Kledzik, Supervisor, Transportation

Bids Prepared By:

Vickie Jones, Interim Buyer

Reviewed and Authorized By:

Kendra Goodman, CPPO, CPPB, Purchasing Agent

Ddate/Time: December 14, 2011 08:23:00

DATE OF OPENING: November 18, 2011 @ 2:30 pm	Alert Tires	Pride Enterprises	Wingfoot Commercial Tire
BID NAME: Recap Tires	1505 E. Baker St.	9400 4th St. N., Ste. 200	11601 47th St.
BID #: 12-057-VJ	Plant City, FL 33563	St. Petersburg, FL 33702	Clearwater, FL 33762
	P 813-754-3554	P 727-556-3300	P 727-299-0722
	F 813-754-6562	F 727-570-3449	F 727-299-0712
Item 1			
A. 100 quantity - 10R22.5	\$8,000.00	\$7,854.00	\$16,335.00
B. 800 quantity - 11R22.5	\$66,680.00	\$67,792.00	\$135,480.00
C. 8 quantity - 255-70R-22.5	\$600.00	\$653.28	\$1,192.00
D. 100 quantity - Charge per tire to supply virgin (non- retreaded) radial ply casings. (11R 22.5) WITH PROPER DOT MARKINGS AND NUMBERS	\$7,000.00	\$6,500.00	\$8,000.00
E. 25 quantity - Spot repair - change per spot repair. First nail repair and first spot repair N/C	\$112.50	\$87.50	\$62.50
F. 90 quantity - Nail Hole - Charge per nail hole repair up to a maximum of 4 per tire. First nail repair and first spot repair N/C	\$405.00	\$315.00	\$540.00
G. 5 quantity - Section repair - Charge per section repair (larger than 1/4" nail hole up to a B120 repair).	NC	\$90.00	\$85.00
Item 1 Total	\$82,797.50	\$83,291.78	\$161,694.50
Item 2			
200 quantity - Charge per tire to dispose of damaged casings.	\$1,200.00	\$1,200.00	\$1,000.00
Grand Total	\$83,997.50	\$84,491.78	\$162,694.50