



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at [wvOASIS.gov](http://wvOASIS.gov). As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at [WVPurchasing.gov](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

## Header 2

## General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 592904

Procurement Type: Statewide MA (Open End)

Vendor ID: VS0000019502



Legal Name: McCarthy Tire Service Company of PA Inc

Alias/DBA:

Total Bid: \$0.00

Response Date: 07/11/2019



Response Time: 8:30

SO Doc Code: CRFQ

SO Dept: 0212

SO Doc ID: SWC1900000012

Published Date: 6/24/19

Close Date: 7/11/19

Close Time: 13:30

Status: Closed

Solicitation Description: SBUSTIRE20: SWC for School Bus  
Tires & Services

Total of Header Attachments: 2

Total of All Attachments: 2



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	School Bus Tires & Services - see attached pricing page	0.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
25172500			

**Extended Description :** School Bus Tires & Services - see attached pricing page:  
Note: Vendor shall use Exhibit\_A Pricing Page(s) for bid pricing.  
If vendor is submitting a bid online, Vendor should enter \$0.00 in the Oasis commodity line.



Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

State of West Virginia  
 Request for Quotation  
 36 - Vehicles

Proc Folder: 592904

Doc Description: SBUSTIRE20: SWC for School Bus Tires & Services

Proc Type: Statewide MA (Open End)

Date Issued	Solicitation Closes	Solicitation No	Version
2019-06-24	2019-07-11 13:30:00	CRFQ 0212 SWC1900000012	1

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

Vendor Name, Address and Telephone Number:

*McCarthy Tire  
 9073 Euclid Ave  
 Menassas VA 20110  
 703 898 8001*

**FOR INFORMATION CONTACT THE BUYER**

Mark A Atkins  
 (304) 558-2307  
 mark.a.atkins@wv.gov

Signature X *Mark A Atkins* FEIN # *54-1999794* DATE *7/10/19*

All offers subject to all terms and conditions contained in this solicitation

West Virginia Ethics Commission  
**Disclosure of Interested Parties to Contracts**

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: McCartly Tire Address: 340 Kibben Street  
Winnes Barre, PA 18702

Name of Authorized Agent: Matt Cornwell Address: 9073 Euclid Avenue  
Manassas VA 20110

Contract Number: SWC1900000012 Contract Description: School Bus tire and  
service

Governmental agency awarding contract: State of west Virginia

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

**1. Subcontractors or other entities performing work or service under the Contract**

Check here if none, otherwise list entity/individual names below.

**2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)**

Check here if none, otherwise list entity/individual names below.

**3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)**

Check here if none, otherwise list entity/individual names below.

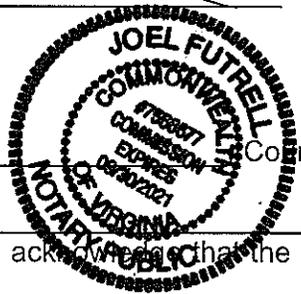
Signature: Matt A. Cornwell

Date Signed: 7/10/19

**Notary Verification**

State of Virginia County of Prince William:

I, Matt Cornwell, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.



Taken, sworn to and subscribed before me this 10<sup>th</sup> day of July, 2019.

Joel Futrell  
Notary Public's Signature

**To be completed by State Agency:**  
Date Received by State Agency: \_\_\_\_\_  
Date submitted to Ethics Commission: \_\_\_\_\_  
Governmental agency submitting Disclosure: \_\_\_\_\_

STATE OF WEST VIRGINIA  
Purchasing Division

# PURCHASING AFFIDAVIT

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

**ALL CONTRACTS:** Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**DEFINITIONS:**

**"Debt"** means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

**"Related party"** means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: McCarthy

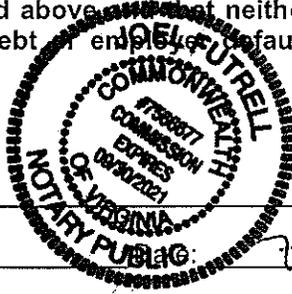
Authorized Signature: Matt A. Cowell

State of Virginia

County of Prince William, to-wit:

Taken, subscribed, and sworn to before me this 10<sup>th</sup> day of July, 2019.

My Commission expires 09/30/2019, 2021.



7/10/19

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]

**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Matt A Cornwell RSM  
(Name, Title)  
MATT Cornwell RSM  
(Printed Name and Title)  
9073 Elwood Ave Manassas VA 20110  
(Address)  
703 898 8001 703 368 4416  
(Phone Number) / (Fax Number)  
macornwell@mccartytire.com  
(email address)

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

McCarthy Tire  
(Company)  
Matt A Cornwell RSM  
(Authorized Signature) (Representative Name, Title)  
Matt Cornwell RSM  
(Printed Name and Title of Authorized Representative)  
7/10/19  
(Date)  
703 898 8001 703 368 4416  
(Phone Number) (Fax Number)

REQUEST FOR QUOTATION  
SCHOOL BUS TIRES AND SERVICES  
(SBUSTIRE20)  
CRFQ 0212 SWC1900000012

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- 8.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Rick Taylor  
Telephone Number: 540 535-5486  
Fax Number: 540 667 8281  
Email Address: rtaylor@mccarthytire.com

# BANDAG LIFETIME LIMITED NATIONAL WARRANTY (UNITED STATES)

- 1. LIFETIME LIMITED WARRANTY.** Every tire retreaded pursuant to a National Fleet Customer Agreement (or other form of agreement with Bridgestone Americas Tire Operations, LLC ("BATO")) using the BANDAG process by a franchised dealer of Bridgestone Bandag, LLC ("Bandag") (a "BANDAG Retread") is warranted by Bandag against failure due to defects in workmanship and materials for the life of the tread subject to certain exceptions set forth in Section 2 below. For purposes of this warranty, the "life of the tread" refers to the period commencing on the Commencement Date (as defined below) and ending on the date that the tread has 4/32nds or less usable tread depth remaining.

The lifetime limited warranty applies only to certain tread manufactured after April 30, 2017. The lifetime limited warranty will credit the applicable adjustment percentage set forth in Section 5 below for up to eight years. For warranty claims presented after eight years, the lifetime limited warranty will cover no more than 10% of the original price of the tread.

- 2. EXCLUSIONS TO THE LIFETIME LIMITED WARRANTY.** The lifetime limited warranty period does not apply to (i) failure due to defects in workmanship and materials for InterTransit Rib™ Radial, InterTransit Rib™ Bias, and any other application specific intermodal retread design (collectively, "Intermodal Retreads") and (ii) failure due to casing defects. The warranty period for these items is two years.
- 3. WARRANTY COMMENCEMENT AND ADJUSTMENT DATE** The warranty periods for the warranties set forth in Sections 1 and 2 above begin on the later of: (i) the date the BANDAG Retread is manufactured, as indicated by the date portion of the DOT code, or (ii) the date of purchase, if Proof of Purchase is provided (the "Commencement Date"). "Proof of Purchase" means the customer's original copy of the retread invoice or, in a Trade Vehicle Situation (as defined in Section 6 below), the vehicle bill of sale. The "Warranty Adjustment Date" is the date on which the customer makes a warranty claim.
- 4. WARRANTY CREDIT CALCULATION.** In the event of a tire failure covered by this warranty, a credit ("Warranty Credit") will be issued toward the then current price of a BANDAG Retread comparable in both tread design and tread depth. The Warranty Credit will be the product of the Warranty Credit Base (as defined below) multiplied by the applicable adjustment percentage (the "Adjustment Percentage") determined in Section 5 below. For purposes of this warranty, "Warranty Credit Base" shall mean the following: (i) if the customer provides a Proof of Purchase that separately itemizes the cost of the BANDAG Retread, the Warranty Credit Base will be the purchase price of the BANDAG Retread shown on the Proof of Purchase; or (ii) in all other cases, the Warranty Credit Base will be the customer's current buying price for the BANDAG Retread and/or repairs at the Warranty Adjustment Date.

## 5. ADJUSTMENT PERCENTAGE

- a. BANDAG Retreads (excluding Intermodal Retreads) failing due to defects in workmanship or materials, other than casings defects:

## a. If the tread has not separated from the casing:

<b>Remaining Tread (percentages are of usable tread depth)</b>	<b>Percent Due</b>
100% to 75%	100%
74% down to 5/32nds of usable tread	Percentage of usable tread depth remaining
4/32nds and below	0%

## b. If the tread has separated from the casing:

<b>Period From Retread Manufacturing Date or (if Proof of Purchase is provided) Date of Purchase to Warranty Adjustment Date</b>	<b>Percent Due</b>
1st through 16th weeks	100%
17th through 32nd weeks	75%
33rd through 48th weeks	50%
49th through 64th weeks	25%
more than 64 weeks	0%

## b. BANDAG Retreads (excluding Intermodal Retreads) failing due to casing defects:

## a. If the tread has not separated from the casing:

<b>Remaining Tread (percentages are of usable tread depth)</b>	<b>Percent Due</b>
100% to 75%	100%
74% down to 50% of usable tread	Percentage of usable tread depth remaining
49% and below	0%

## b. If the tread has separated from the casing:

<b>Period From Retread Manufacturing Date or (if Proof of Purchase is provided) Date of Purchase to Warranty Adjustment Date</b>	<b>Percent Due</b>
1st through 12th weeks	100%
13th through 24th weeks	80%
more than 24 weeks	0%

## c. Intermodal Retreads failing due to defects in workmanship or materials:

<b>Period From Retread Manufacturing Date or (if Proof of Purchase is provided) Date of Purchase to Warranty Adjustment Date</b>	<b>Percent Due</b>
1 year or less	100%
Over 1 year and up to 2 years	50%
Over 2 years	0%

## c. BANDAG MaxTread retreads failing due to defects in workmanship, material or casing defects:

<b>Period from date of purchase; Proof of MaxTread Purchase must be provided showcasing "MaxTread" on invoice for warranty consideration</b>	<b>Percent Due</b>
Lifetime Warranty (100% warranty for life of the tread)	100%

6. **TRADE VEHICLES.** In a situation where BANDAG Retreads are sold as part of a vehicle sale (a "Trade Vehicle Situation"), credit will be given for the retread only according to the warranty guidelines specified in the Warranty Credit Calculation section. If in the same situation, the customer provides Proof of Purchase that does not separately itemize the cost of the tires, the credit otherwise available under this warranty will be increased by the applicable\* casing allowance shown below:

<b>Tire Size</b>	<b>Casing Allowance For 1st Time Retread</b>	<b>2nd or More Retread</b>
8.25R20, 9.00R20, 9R22.5 & 10R22.5	\$25.00 (US)	\$15.00 (US)
10.00R20	\$45.00 (US)	\$20.00 (US)
11.00R20 & 10.00R22	\$55.00 (US)	\$25.00 (US)
295/75R22.5 & 11R22.5	\$60.00 (US)	\$30.00 (US)
285/75R24.5 & 11R24.5	\$65.00 (US)	\$35.00 (US)

\*Casing allowances as provided in the above table are not subject to proration. Casing allowances are subject to change by Bandag without notice.

7. **ADDITIONAL WARRANTY EXCLUSIONS.** The warranties set forth in Sections 1 and 2 above do not cover:

- a. Failure of BANDAG Retreads used in other than normal operating conditions; or
- b. Tire damage, failure or disablement due to the following causes:
  - a. Road hazard (e.g., cuts, snags, bruises, punctures, impact breaks);

- b. Improper inflation, overloading, abuse, neglect, collision, fire, wheel misalignment, incorrect or improper mounting;
- c. Vehicle damage;
- d. Curbing, flat spots caused by skidding or panic stops, vandalism, or chemical corrosion; or
- e. Repairs or installation by a non-Bandag dealer; or

c. Continuum® tread products.

8. **EXCLUSIVE REMEDY.** Credit for any non-conforming BANDAG Retread in accordance with the provisions of this warranty is the customer's exclusive remedy for and constitutes satisfaction of any and all liabilities of BATO, its parents, subsidiaries and affiliates, and its authorized dealers, with respect to claims for any non-conformance of or defect whatsoever in such BANDAG Retread, whether based in warranty, contract, tort, negligence, strict liability or otherwise. Service or labor charges (e.g., for dismounting, mounting, or balancing) and all applicable taxes are the responsibility of the customer.
9. **DISCLAIMER. THE EXPRESS WARRANTY SET FORTH IN THIS BANDAG NATIONAL WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, CONDITIONS, AND TERMS AS TO QUALITY OR FITNESS OF THE BANDAG RETREADS, WHETHER WRITTEN, ORAL OR IMPLIED, STATUTORY OR OTHERWISE, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OR CONDITIONS OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ALL SUCH OTHER WARRANTIES, CONDITIONS AND TERMS ARE HEREBY DISCLAIMED AND EXCLUDED. NO DEALER, BATO OR BANDAG SUBCONTRACTOR, NOR ANY OTHER REPRESENTATIVE HAS ANY AUTHORITY TO MAKE ANY WARRANTY OR REPRESENTATION TO A CUSTOMER ON BEHALF OF BATO OR BANDAG WITH RESPECT TO BANDAG RETREADS OR ANY OTHER PRODUCT OR SERVICE PROVIDED TO A CUSTOMER.**

District 1 Counties - Boone, Clay, Kanawha, Mason, & Putnam

ITEM NUMBER	ITEM DESCRIPTION	APPLICATION	ESTIMATED QUANTITY*	UNIT OF MEASURE	PRICE	EXTENDED PRICE	Tire & Tube Brand	MANUFACTURED ANNUALLY Y/N	
3.1.1	11R22.5	Steer	500	Each	\$ -	\$ -			
3.1.1	11R22.5	Drive	1000	Each	\$ -	\$ -			
3.1.1	11R22.5 RETREAD With Casing Exchange	Drive	100	Each	\$ -	\$ -			
3.1.1	11R22.5 RETREAD W/O Casing Exchange	Drive	100	Each	\$ -	\$ -			
3.1.1	10R22.5	Steer	100	Each	\$ -	\$ -			
3.1.1	10R22.5	Drive	300	Each	\$ -	\$ -			
3.1.1	10R22.5 RETREAD With Casing Exchange	Drive	30	Each	\$ -	\$ -			
3.1.1	10R22.5 RETREAD W/O Casing Exchange	Drive	20	Each	\$ -	\$ -			
3.1.1	255/70R-22.5	Steer	50	Each	\$ -	\$ -			
3.1.1	255/70R-22.5	Drive	100	Each	\$ -	\$ -			
3.1.1	255/70R-22.5 RETREAD With Casing Exchange	Drive	15	Each	\$ -	\$ -			
3.1.1	255/70R-22.5 RETREAD W/O Casing Exchange	Drive	10	Each	\$ -	\$ -			
3.2	INNER TUBE for 11R22.5		200	Each	\$ -	\$ -			
3.2	INNER TUBE for 10R22.5		20	Each	\$ -	\$ -			
3.2	INNER TUBE for 255/70R-22.5		10	Each	\$ -	\$ -			
3.3.1	Tire Mounting - Installation w/purchase (includes dismount of used tires & tubes)		1000	Each (Per Tire)	\$ -	\$ -			
3.3.2	Change Tire - included dismount and mount		500	Each (Per Tire)	\$ -	\$ -			
3.3.3	Flat Repair - On Bus		100	Each (Per Tire)	\$ -	\$ -			
3.3.5	Flat Repair - Off Bus		100	Each (Per Tire)	\$ -	\$ -			
3.3.6	Rotate Mounted Tires		300	Each (Per Tire)	\$ -	\$ -			
3.3.7	Computerized Tire Balancing		1000	Each (Per Tire)	\$ -	\$ -			
3.3.8	Commercial Rim - Wheel Refinish		100	Each (Per Tire)	\$ -	\$ -			
3.3.9	Used Tire Recycle - Disposal Fee		500	Each (Per Tire)	\$ -	\$ -			
3.4.1	Delivery - Pickup Services (Minimum 2 times Per Week)	No Charge							
<b>Grand Total Cost</b>						\$ -			

\*Quantities listed in this RFQ are estimates only. Vendor shall supply the quantities actually ordered for delivery during the term of the contract. Award will be based on the Grand Total Cost per District.

**NOTE: Vendor must populate each of the highlighted cells in yellow. Failure to populate all the highlighted cells will be grounds for disqualification.**

Vendor Company Name: \_\_\_\_\_  
 Vendor Contact Name: \_\_\_\_\_  
 Vendor Phone No.: \_\_\_\_\_  
 Vendor Email: \_\_\_\_\_

District 2 Counties - Cabell, Lincoln, Logan, Mingo, & Wayne

ITEM NUMBER	ITEM DESCRIPTION	APPLICATION	ESTIMATED QUANTITY*	UNIT OF MEASURE	PRICE	EXTENDED PRICE	Tire & Tube Brand	MANUFACTURED ANNUALLY Y/N	
3.1.1	11R22.5	Steer	500	Each	\$ -	\$ -			
3.1.1	11R22.5	Drive	1000	Each	\$ -	\$ -			
3.1.1	11R22.5 RETREAD With Casing Exchange	Drive	100	Each	\$ -	\$ -			
3.1.1	11R22.5 RETREAD W/O Casing Exchange	Drive	100	Each	\$ -	\$ -			
3.1.1	10R22.5	Steer	100	Each	\$ -	\$ -			
3.1.1	10R22.5	Drive	300	Each	\$ -	\$ -			
3.1.1	10R22.5 RETREAD With Casing Exchange	Drive	30	Each	\$ -	\$ -			
3.1.1	10R22.5 RETREAD W/O Casing Exchange	Drive	20	Each	\$ -	\$ -			
3.1.1	255/70R-22.5	Steer	50	Each	\$ -	\$ -			
3.1.1	255/70R-22.5	Drive	100	Each	\$ -	\$ -			
3.1.1	255/70R-22.5 RETREAD With Casing Exchange	Drive	15	Each	\$ -	\$ -			
3.1.1	255/70R-22.5 RETREAD W/O Casing Exchange	Drive	10	Each	\$ -	\$ -			
3.2	INNER TUBE for 11R22.5		200	Each	\$ -	\$ -			
3.2	INNER TUBE for 10R22.5		20	Each	\$ -	\$ -			
3.2	INNER TUBE for 255/70R-22.5		10	Each	\$ -	\$ -			
3.3.1	Tire Mounting - Installation w/purchase (includes dismount of used tires & tubes)		1000	Each (Per Tire)	\$ -	\$ -			
3.3.2	Change Tire - included dismount and mount		500	Each (Per Tire)	\$ -	\$ -			
3.3.3	Flat Repair - On Bus		100	Each (Per Tire)	\$ -	\$ -			
3.3.5	Flat Repair - Off Bus		100	Each (Per Tire)	\$ -	\$ -			
3.3.6	Rotate Mounted Tires		300	Each (Per Tire)	\$ -	\$ -			
3.3.7	Computerized Tire Balancing		1000	Each (Per Tire)	\$ -	\$ -			
3.3.8	Commercial Rim - Wheel Refinish		100	Each (Per Tire)	\$ -	\$ -			
3.3.9	Used Tire Recycle - Disposal Fee		500	Each (Per Tire)	\$ -	\$ -			
3.4.1	Delivery - Pickup Services (Minimum 2 times Per Week)	No Charge							
<b>Grand Total Cost</b>						\$ -			

\*Quantities listed in this RFQ are estimates only. Vendor shall supply the quantities actually ordered for delivery during the term of the contract. Award will be based on the Grand Total Cost per District.

**NOTE: Vendor must populate each of the highlighted cells in yellow. Failure to populate all the highlighted cells will be grounds for disqualification.**

Vendor Company Name: \_\_\_\_\_  
 Vendor Contact Name: \_\_\_\_\_  
 Vendor Phone No.: \_\_\_\_\_  
 Vendor Email: \_\_\_\_\_

District 3 Counties - Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt, & Wood

ITEM NUMBER	ITEM DESCRIPTION	APPLICATION	ESTIMATED QUANTITY*	UNIT OF MEASURE	PRICE	EXTENDED PRICE	Tire & Tube Brand	MANUFACTURED ANNUALLY Y/N	
3.1.1	11R22.5	Steer	500	Each	\$ -	\$ -			
3.1.1	11R22.5	Drive	1000	Each	\$ -	\$ -			
3.1.1	11R22.5 RETREAD With Casing Exchange	Drive	100	Each	\$ -	\$ -			
3.1.1	11R22.5 RETREAD W/O Casing Exchange	Drive	100	Each	\$ -	\$ -			
3.1.1	10R22.5	Steer	100	Each	\$ -	\$ -			
3.1.1	10R22.5	Drive	300	Each	\$ -	\$ -			
3.1.1	10R22.5 RETREAD With Casing Exchange	Drive	30	Each	\$ -	\$ -			
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3.1.1	255/70R-22.5 RETREAD With Casing Exchange	Drive	15	Each	\$ -	\$ -			
3.1.1	255/70R-22.5 RETREAD W/O Casing Exchange	Drive	10	Each	\$ -	\$ -			
3.2	INNER TUBE for 11R22.5		200	Each	\$ -	\$ -			
3.2	INNER TUBE for 10R22.5		20	Each	\$ -	\$ -			
3.2	INNER TUBE for 255/70R-22.5		10	Each	\$ -	\$ -			
3.3.1	Tire Mounting - Installation w/purchase (includes dismount of used tires & tubes)		1000	Each (Per Tire)	\$ -	\$ -			
3.3.2	Change Tire - included dismount and mount		500	Each (Per Tire)	\$ -	\$ -			
3.3.3	Flat Repair - On Bus		100	Each (Per Tire)	\$ -	\$ -			
3.3.5	Flat Repair - Off Bus		100	Each (Per Tire)	\$ -	\$ -			
3.3.6	Rotate Mounted Tires		300	Each (Per Tire)	\$ -	\$ -			
3.3.7	Computerized Tire Balancing		1000	Each (Per Tire)	\$ -	\$ -			
3.3.8	Commercial Rim - Wheel Refinish		100	Each (Per Tire)	\$ -	\$ -			
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3.4.1	Delivery - Pickup Services (Minimum 2 times Per Week)	No Charge							
<b>Grand Total Cost</b>						\$ -			

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**NOTE: Vendor must populate each of the highlighted cells in yellow. Failure to populate all the highlighted cells will be grounds for disqualification.**

Vendor Company Name: \_\_\_\_\_  
 Vendor Contact Name: \_\_\_\_\_  
 Vendor Phone No.: \_\_\_\_\_  
 Vendor Email: \_\_\_\_\_

District 4 Counties - Doddridge, Harrison, Marion, Monongalia, Preston, & Taylor

ITEM NUMBER	ITEM DESCRIPTION	APPLICATION	ESTIMATED QUANTITY*	UNIT OF MEASURE	PRICE	EXTENDED PRICE	Tire & Tube Brand	MANUFACTURED ANNUALLY Y/N	
3.1.1	11R22.5	Steer	500	Each	\$ -	\$ -			
3.1.1	11R22.5	Drive	1000	Each	\$ -	\$ -			
3.1.1	11R22.5 RETREAD With Casing Exchange	Drive	100	Each	\$ -	\$ -			
3.1.1	11R22.5 RETREAD W/O Casing Exchange	Drive	100	Each	\$ -	\$ -			
3.1.1	10R22.5	Steer	100	Each	\$ -	\$ -			
3.1.1	10R22.5	Drive	300	Each	\$ -	\$ -			
3.1.1	10R22.5 RETREAD With Casing Exchange	Drive	30	Each	\$ -	\$ -			
3.1.1	10R22.5 RETREAD W/O Casing Exchange	Drive	20	Each	\$ -	\$ -			
3.1.1	255/70R-22.5	Steer	50	Each	\$ -	\$ -			
3.1.1	255/70R-22.5	Drive	100	Each	\$ -	\$ -			
3.1.1	255/70R-22.5 RETREAD With Casing Exchange	Drive	15	Each	\$ -	\$ -			
3.1.1	255/70R-22.5 RETREAD W/O Casing Exchange	Drive	10	Each	\$ -	\$ -			
3.2	INNER TUBE for 11R22.5		200	Each	\$ -	\$ -			
3.2	INNER TUBE for 10R22.5		20	Each	\$ -	\$ -			
3.2	INNER TUBE for 255/70R-22.5		10	Each	\$ -	\$ -			
3.3.1	Tire Mounting - Installation w/purchase (includes dismount of used tires & tubes)		1000	Each (Per Tire)	\$ -	\$ -			
3.3.2	Change Tire - included dismount and mount		500	Each (Per Tire)	\$ -	\$ -			
3.3.3	Flat Repair - On Bus		100	Each (Per Tire)	\$ -	\$ -			
3.3.5	Flat Repair - Off Bus		100	Each (Per Tire)	\$ -	\$ -			
3.3.6	Rotate Mounted Tires		300	Each (Per Tire)	\$ -	\$ -			
3.3.7	Computerized Tire Balancing		1000	Each (Per Tire)	\$ -	\$ -			
3.3.8	Commercial Rim - Wheel Refinish		100	Each (Per Tire)	\$ -	\$ -			
3.3.9	Used Tire Recycle - Disposal Fee		500	Each (Per Tire)	\$ -	\$ -			
3.4.1	Delivery - Pickup Services (Minimum 2 times Per Week)	No Charge							
<b>Grand Total Cost</b>						\$ -			

\*Quantities listed in this RFQ are estimates only. Vendor shall supply the quantities actually ordered for delivery during the term of the contract. Award will be based on the Grand Total Cost per District.

**NOTE: Vendor must populate each of the highlighted cells in yellow. Failure to populate all the highlighted cells will be grounds for disqualification.**

Vendor Company Name: \_\_\_\_\_  
 Vendor Contact Name: \_\_\_\_\_  
 Vendor Phone No.: \_\_\_\_\_  
 Vendor Email: \_\_\_\_\_

District 5 Counties - Berkeley, Grant, Hampshire, Hardy,  
Jefferson, Mineral, & Morgan

ITEM NUMBER	ITEM DESCRIPTION	APPLICATION	ESTIMATED QUANTITY*	UNIT OF MEASURE	PRICE	EXTENDED PRICE	Tire & Tube Brand	MANUFACTURED ANNUALLY Y/N	
3.1.1	11R22.5	Steer	500	Each	\$ 313.00	\$ 156,500.00	Firestone	yes	
3.1.1	11R22.5	Drive	1000	Each	\$ 315.00	\$ 315,000.00	Firestone	yes	
3.1.1	11R22.5 RETREAD With Casing Exchange	Drive	100	Each	\$ 125.00	\$ 12,500.00	Bandag		
3.1.1	11R22.5 RETREAD W/O Casing Exchange	Drive	100	Each	\$ 210.00	\$ 21,000.00	Bandag		
3.1.1	10R22.5	Steer	100	Each	\$ 299.25	\$ 29,925.00	Firestone	yes	
3.1.1	10R22.5	Drive	300	Each	\$ 304.50	\$ 91,350.00	Firestone	yes	
3.1.1	10R22.5 RETREAD With Casing Exchange	Drive	30	Each	\$ 125.00	\$ 3,750.00	Bandag		
3.1.1	10R22.5 RETREAD W/O Casing Exchange	Drive	20	Each	\$ 150.00	\$ 3,000.00	Bandag		
3.1.1	255/70R-22.5	Steer	50	Each	\$ 256.45	\$ 12,822.50	Firestone	yes	
3.1.1	255/70R-22.5	Drive	100	Each	\$ 351.23	\$ 35,123.00	Bridgestone	yes	
3.1.1	255/70R-22.5 RETREAD With Casing Exchange	Drive	15	Each	\$ 125.00	\$ 1,875.00	Bandag		
3.1.1	255/70R-22.5 RETREAD W/O Casing Exchange	Drive	10	Each	\$ 175.00	\$ 1,750.00	Bandag		
3.2	INNER TUBE for 11R22.5		200	Each	\$ 3.00	\$ 600.00	Firestone		
3.2	INNER TUBE for 10R22.5		20	Each	\$ 3.00	\$ 60.00	Firestone		
3.2	INNER TUBE for 255/70R-22.5		10	Each	\$ 3.00	\$ 30.00	Firestone		
3.3.1	Tire Mounting - Installation w/purchase (includes dismount of used tires & tubes)		1000	Each (Per Tire)	\$ 25.00	\$ 25,000.00			
3.3.2	Change Tire - included dismount and mount		500	Each (Per Tire)	\$ 25.00	\$ 12,500.00			
3.3.3	Flat Repair - On Bus		100	Each (Per Tire)	\$ 30.00	\$ 3,000.00			
3.3.5	Flat Repair - Off Bus		100	Each (Per Tire)	\$ 30.00	\$ 3,000.00			
3.3.6	Rotate Mounted Tires		300	Each (Per Tire)	\$ 25.00	\$ 7,500.00			
3.3.7	Computerized Tire Balancing		1000	Each (Per Tire)	\$ 35.00	\$ 35,000.00			
3.3.8	Commercial Rim - Wheel Refinish		100	Each (Per Tire)	\$ 28.00	\$ 2,800.00			
3.3.9	Used Tire Recycle - Disposal Fee		500	Each (Per Tire)	\$ 8.00	\$ 4,000.00			
3.4.1	Delivery - Pickup Services (Minimum 2 times Per Week)	No Charge							
<b>Grand Total Cost</b>						\$ 778,085.50			

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**NOTE: Vendor must populate each of the highlighted cells in yellow. Failure to populate all the highlighted cells will be grounds for disqualification.**

Vendor Company Name: McCarthy Tire  
 Vendor Contact Name: Matt Cornwell  
 Vendor Phone No.: 7038988001  
 Vendor Email: mcornwell@mccarthytire.com

District 6 Counties - Brooke, Hancock, Marshall, Ohio,  
Tyler, & Wetzel

ITEM NUMBER	ITEM DESCRIPTION	APPLICATION	ESTIMATED QUANTITY*	UNIT OF MEASURE	PRICE	EXTENDED PRICE	Tire & Tube Brand	MANUFACTURED ANNUALLY Y/N	
3.1.1	11R22.5	Steer	500	Each	\$ -	\$ -			
3.1.1	11R22.5	Drive	1000	Each	\$ -	\$ -			
3.1.1	11R22.5 RETREAD With Casing Exchange	Drive	100	Each	\$ -	\$ -			
3.1.1	11R22.5 RETREAD W/O Casing Exchange	Drive	100	Each	\$ -	\$ -			
3.1.1	10R22.5	Steer	100	Each	\$ -	\$ -			
3.1.1	10R22.5	Drive	300	Each	\$ -	\$ -			
3.1.1	10R22.5 RETREAD With Casing Exchange	Drive	30	Each	\$ -	\$ -			
3.1.1	10R22.5 RETREAD W/O Casing Exchange	Drive	20	Each	\$ -	\$ -			
3.1.1	255/70R-22.5	Steer	50	Each	\$ -	\$ -			
3.1.1	255/70R-22.5	Drive	100	Each	\$ -	\$ -			
3.1.1	255/70R-22.5 RETREAD With Casing Exchange	Drive	15	Each	\$ -	\$ -			
3.1.1	255/70R-22.5 RETREAD W/O Casing Exchange	Drive	10	Each	\$ -	\$ -			
3.2	INNER TUBE for 11R22.5		200	Each	\$ -	\$ -			
3.2	INNER TUBE for 10R22.5		20	Each	\$ -	\$ -			
3.2	INNER TUBE for 255/70R-22.5		10	Each	\$ -	\$ -			
3.3.1	Tire Mounting - Installation w/purchase (includes dismount of used tires & tubes)		1000	Each (Per Tire)	\$ -	\$ -			
3.3.2	Change Tire - included dismount and mount		500	Each (Per Tire)	\$ -	\$ -			
3.3.3	Flat Repair - On Bus		100	Each (Per Tire)	\$ -	\$ -			
3.3.5	Flat Repair - Off Bus		100	Each (Per Tire)	\$ -	\$ -			
3.3.6	Rotate Mounted Tires		300	Each (Per Tire)	\$ -	\$ -			
3.3.7	Computerized Tire Balancing		1000	Each (Per Tire)	\$ -	\$ -			
3.3.8	Commercial Rim - Wheel Refinish		100	Each (Per Tire)	\$ -	\$ -			
3.3.9	Used Tire Recycle - Disposal Fee		500	Each (Per Tire)	\$ -	\$ -			
3.4.1	Delivery - Pickup Services (Minimum 2 times Per Week)	No Charge							
<b>Grand Total Cost</b>						\$ -			

\*Quantities listed in this RFQ are estimates only. Vendor shall supply the quantities actually ordered for delivery during the term of the contract. Award will be based on the Grand Total Cost per District.

**NOTE: Vendor must populate each of the highlighted cells in yellow. Failure to populate all the highlighted cells will be grounds for disqualification.**

Vendor Company Name: \_\_\_\_\_  
 Vendor Contact Name: \_\_\_\_\_  
 Vendor Phone No.: \_\_\_\_\_  
 Vendor Email: \_\_\_\_\_

District 7 Counties - Barbour, Braxton, Gilmer, Lewis, Upshur, & Webster

ITEM NUMBER	ITEM DESCRIPTION	APPLICATION	ESTIMATED QUANTITY*	UNIT OF MEASURE	PRICE	EXTENDED PRICE	Tire & Tube Brand	MANUFACTURED ANNUALLY Y/N	
3.1.1	11R22.5	Steer	500	Each	\$ -	\$ -			
3.1.1	11R22.5	Drive	1000	Each	\$ -	\$ -			
3.1.1	11R22.5 RETREAD With Casing Exchange	Drive	100	Each	\$ -	\$ -			
3.1.1	11R22.5 RETREAD W/O Casing Exchange	Drive	100	Each	\$ -	\$ -			
3.1.1	10R22.5	Steer	100	Each	\$ -	\$ -			
3.1.1	10R22.5	Drive	300	Each	\$ -	\$ -			
3.1.1	10R22.5 RETREAD With Casing Exchange	Drive	30	Each	\$ -	\$ -			
3.1.1	10R22.5 RETREAD W/O Casing Exchange	Drive	20	Each	\$ -	\$ -			
3.1.1	255/70R-22.5	Steer	50	Each	\$ -	\$ -			
3.1.1	255/70R-22.5	Drive	100	Each	\$ -	\$ -			
3.1.1	255/70R-22.5 RETREAD With Casing Exchange	Drive	15	Each	\$ -	\$ -			
3.1.1	255/70R-22.5 RETREAD W/O Casing Exchange	Drive	10	Each	\$ -	\$ -			
3.2	INNER TUBE for 11R22.5		200	Each	\$ -	\$ -			
3.2	INNER TUBE for 10R22.5		20	Each	\$ -	\$ -			
3.2	INNER TUBE for 255/70R-22.5		10	Each	\$ -	\$ -			
3.3.1	Tire Mounting - Installation w/purchase (includes dismount of used tires & tubes)		1000	Each (Per Tire)	\$ -	\$ -			
3.3.2	Change Tire - included dismount and mount		500	Each (Per Tire)	\$ -	\$ -			
3.3.3	Flat Repair - On Bus		100	Each (Per Tire)	\$ -	\$ -			
3.3.5	Flat Repair - Off Bus		100	Each (Per Tire)	\$ -	\$ -			
3.3.6	Rotate Mounted Tires		300	Each (Per Tire)	\$ -	\$ -			
3.3.7	Computerized Tire Balancing		1000	Each (Per Tire)	\$ -	\$ -			
3.3.8	Commercial Rim - Wheel Refinish		100	Each (Per Tire)	\$ -	\$ -			
3.3.9	Used Tire Recycle - Disposal Fee		500	Each (Per Tire)	\$ -	\$ -			
3.4.1	Delivery - Pickup Services (Minimum 2 times Per Week)	No Charge							
<b>Grand Total Cost</b>						\$ -			

\*Quantities listed in this RFQ are estimates only. Vendor shall supply the quantities actually ordered for delivery during the term of the contract. Award will be based on the Grand Total Cost per District.

**NOTE: Vendor must populate each of the highlighted cells in yellow. Failure to populate all the highlighted cells will be grounds for disqualification.**

Vendor Company Name: \_\_\_\_\_  
 Vendor Contact Name: \_\_\_\_\_  
 Vendor Phone No.: \_\_\_\_\_  
 Vendor Email: \_\_\_\_\_

District 8 Counties - Pendleton, Pocahontas, Randolph, & Tucker

ITEM NUMBER	ITEM DESCRIPTION	APPLICATION	ESTIMATED QUANTITY*	UNIT OF MEASURE	PRICE	EXTENDED PRICE	Tire & Tube Brand	MANUFACTURED ANNUALLY Y/N	
3.1.1	11R22.5	Steer	500	Each	\$ -	\$ -			
3.1.1	11R22.5	Drive	1000	Each	\$ -	\$ -			
3.1.1	11R22.5 RETREAD With Casing Exchange	Drive	100	Each	\$ -	\$ -			
3.1.1	11R22.5 RETREAD W/O Casing Exchange	Drive	100	Each	\$ -	\$ -			
3.1.1	10R22.5	Steer	100	Each	\$ -	\$ -			
3.1.1	10R22.5	Drive	300	Each	\$ -	\$ -			
3.1.1	10R22.5 RETREAD With Casing Exchange	Drive	30	Each	\$ -	\$ -			
3.1.1	10R22.5 RETREAD W/O Casing Exchange	Drive	20	Each	\$ -	\$ -			
3.1.1	255/70R-22.5	Steer	50	Each	\$ -	\$ -			
3.1.1	255/70R-22.5	Drive	100	Each	\$ -	\$ -			
3.1.1	255/70R-22.5 RETREAD With Casing Exchange	Drive	15	Each	\$ -	\$ -			
3.1.1	255/70R-22.5 RETREAD W/O Casing Exchange	Drive	10	Each	\$ -	\$ -			
3.2	INNER TUBE for 11R22.5		200	Each	\$ -	\$ -			
3.2	INNER TUBE for 10R22.5		20	Each	\$ -	\$ -			
3.2	INNER TUBE for 255/70R-22.5		10	Each	\$ -	\$ -			
3.3.1	Tire Mounting - Installation w/purchase (includes dismount of used tires & tubes)		1000	Each (Per Tire)	\$ -	\$ -			
3.3.2	Change Tire - included dismount and mount		500	Each (Per Tire)	\$ -	\$ -			
3.3.3	Flat Repair - On Bus		100	Each (Per Tire)	\$ -	\$ -			
3.3.5	Flat Repair - Off Bus		100	Each (Per Tire)	\$ -	\$ -			
3.3.6	Rotate Mounted Tires		300	Each (Per Tire)	\$ -	\$ -			
3.3.7	Computerized Tire Balancing		1000	Each (Per Tire)	\$ -	\$ -			
3.3.8	Commercial Rim - Wheel Refinish		100	Each (Per Tire)	\$ -	\$ -			
3.3.9	Used Tire Recycle - Disposal Fee		500	Each (Per Tire)	\$ -	\$ -			
3.4.1	Delivery - Pickup Services (Minimum 2 times Per Week)	No Charge							
<b>Grand Total Cost</b>						\$ -			

\*Quantities listed in this RFQ are estimates only. Vendor shall supply the quantities actually ordered for delivery during the term of the contract. Award will be based on the Grand Total Cost per District.

**NOTE: Vendor must populate each of the highlighted cells in yellow. Failure to populate all the highlighted cells will be grounds for disqualification.**

Vendor Company Name: \_\_\_\_\_  
 Vendor Contact Name: \_\_\_\_\_  
 Vendor Phone No.: \_\_\_\_\_  
 Vendor Email: \_\_\_\_\_

District 9 Counties - Fayette, Greenbrier, Monroe,  
Nicholas, & Summers

ITEM NUMBER	ITEM DESCRIPTION	APPLICATION	ESTIMATED QUANTITY*	UNIT OF MEASURE	PRICE	EXTENDED PRICE	Tire & Tube Brand	MANUFACTURED ANNUALLY Y/N	
3.1.1	11R22.5	Steer	500	Each	\$ -	\$ -			
3.1.1	11R22.5	Drive	1000	Each	\$ -	\$ -			
3.1.1	11R22.5 RETREAD With Casing Exchange	Drive	100	Each	\$ -	\$ -			
3.1.1	11R22.5 RETREAD W/O Casing Exchange	Drive	100	Each	\$ -	\$ -			
3.1.1	10R22.5	Steer	100	Each	\$ -	\$ -			
3.1.1	10R22.5	Drive	300	Each	\$ -	\$ -			
3.1.1	10R22.5 RETREAD With Casing Exchange	Drive	30	Each	\$ -	\$ -			
3.1.1	10R22.5 RETREAD W/O Casing Exchange	Drive	20	Each	\$ -	\$ -			
3.1.1	255/70R-22.5	Steer	50	Each	\$ -	\$ -			
3.1.1	255/70R-22.5	Drive	100	Each	\$ -	\$ -			
3.1.1	255/70R-22.5 RETREAD With Casing Exchange	Drive	15	Each	\$ -	\$ -			
3.1.1	255/70R-22.5 RETREAD W/O Casing Exchange	Drive	10	Each	\$ -	\$ -			
3.2	INNER TUBE for 11R22.5		200	Each	\$ -	\$ -			
3.2	INNER TUBE for 10R22.5		20	Each	\$ -	\$ -			
3.2	INNER TUBE for 255/70R-22.5		10	Each	\$ -	\$ -			
3.3.1	Tire Mounting - Installation w/purchase (includes dismount of used tires & tubes)		1000	Each (Per Tire)	\$ -	\$ -			
3.3.2	Change Tire - included dismount and mount		500	Each (Per Tire)	\$ -	\$ -			
3.3.3	Flat Repair - On Bus		100	Each (Per Tire)	\$ -	\$ -			
3.3.5	Flat Repair - Off Bus		100	Each (Per Tire)	\$ -	\$ -			
3.3.6	Rotate Mounted Tires		300	Each (Per Tire)	\$ -	\$ -			
3.3.7	Computerized Tire Balancing		1000	Each (Per Tire)	\$ -	\$ -			
3.3.8	Commercial Rim - Wheel Refinish		100	Each (Per Tire)	\$ -	\$ -			
3.3.9	Used Tire Recycle - Disposal Fee		500	Each (Per Tire)	\$ -	\$ -			
3.4.1	Delivery - Pickup Services (Minimum 2 times Per Week)	No Charge							
<b>Grand Total Cost</b>						\$ -			

\*Quantities listed in this RFQ are estimates only. Vendor shall supply the quantities actually ordered for delivery during the term of the contract. Award will be based on the Grand Total Cost per District.

**NOTE: Vendor must populate each of the highlighted cells in yellow. Failure to populate all the highlighted cells will be grounds for disqualification.**

Vendor Company Name: \_\_\_\_\_  
 Vendor Contact Name: \_\_\_\_\_  
 Vendor Phone No.: \_\_\_\_\_  
 Vendor Email: \_\_\_\_\_

District 10 Counties - McDowell, Mercer, Raleigh, & Wyoming

ITEM NUMBER	ITEM DESCRIPTION	APPLICATION	ESTIMATED QUANTITY*	UNIT OF MEASURE	PRICE	EXTENDED PRICE	Tire & Tube Brand	MANUFACTURED ANNUALLY Y/N
3.1.1	11R22.5	Steer	500	Each	\$ -	\$ -		
3.1.1	11R22.5	Drive	1000	Each	\$ -	\$ -		
3.1.1	11R22.5 RETREAD With Casing Exchange	Drive	100	Each	\$ -	\$ -		
3.1.1	11R22.5 RETREAD W/O Casing Exchange	Drive	100	Each	\$ -	\$ -		
3.1.1	10R22.5	Steer	100	Each	\$ -	\$ -		
3.1.1	10R22.5	Drive	300	Each	\$ -	\$ -		
3.1.1	10R22.5 RETREAD With Casing Exchange	Drive	30	Each	\$ -	\$ -		
3.1.1	10R22.5 RETREAD W/O Casing Exchange	Drive	20	Each	\$ -	\$ -		
3.1.1	255/70R-22.5	Steer	50	Each	\$ -	\$ -		
3.1.1	255/70R-22.5	Drive	100	Each	\$ -	\$ -		
3.1.1	255/70R-22.5 RETREAD With Casing Exchange	Drive	15	Each	\$ -	\$ -		
3.1.1	255/70R-22.5 RETREAD W/O Casing Exchange	Drive	10	Each	\$ -	\$ -		
3.2	INNER TUBE for 11R22.5		200	Each	\$ -	\$ -		
3.2	INNER TUBE for 10R22.5		20	Each	\$ -	\$ -		
3.2	INNER TUBE for 255/70R-22.5		10	Each	\$ -	\$ -		
3.3.1	Tire Mounting - Installation w/purchase (includes dismount of used tires & tubes)		1000	Each (Per Tire)	\$ -	\$ -		
3.3.2	Change Tire - included dismount and mount		500	Each (Per Tire)	\$ -	\$ -		
3.3.3	Flat Repair - On Bus		100	Each (Per Tire)	\$ -	\$ -		
3.3.5	Flat Repair - Off Bus		100	Each (Per Tire)	\$ -	\$ -		
3.3.6	Rotate Mounted Tires		300	Each (Per Tire)	\$ -	\$ -		
3.3.7	Computerized Tire Balancing		1000	Each (Per Tire)	\$ -	\$ -		
3.3.8	Commercial Rim - Wheel Refinish		100	Each (Per Tire)	\$ -	\$ -		
3.3.9	Used Tire Recycle - Disposal Fee		500	Each (Per Tire)	\$ -	\$ -		
3.4.1	Delivery - Pickup Services (Minimum 2 times Per Week)	No Charge						
<b>Grand Total Cost</b>						\$ -		

\*Quantities listed in this RFQ are estimates only. Vendor shall supply the quantities actually ordered for delivery during the term of the contract. Award will be based on the Grand Total Cost per District.

**NOTE: Vendor must populate each of the highlighted cells in yellow. Failure to populate all the highlighted cells will be grounds for disqualification.**

Vendor Company Name: \_\_\_\_\_  
 Vendor Contact Name: \_\_\_\_\_  
 Vendor Phone No.: \_\_\_\_\_  
 Vendor Email: \_\_\_\_\_