



State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

# Purchase Order

PURCHASE ORDER NO.
RTIRE07

PAGE
1

BLANKET RELEASE
00

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

INVOICE TO

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

VENDOR

\*709044449      304-589-3513  
 KINGS TIRE SERVICE INC  
 PO BOX 3511  
 US RT 52 N  
 BLUEWELL WV 24701

SHIP TO

## AGENCY COPY

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND		
04/13/2007 SHIP VIA	NET 30 F.O.B	550566053 FREIGHT TERMS	ACCOUNT NUMBER		
BEST WAY	DESTINATION	PREPAID	VAR-VAR		
LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
BLANKET OPEN-END STATEWIDE CONTRACT FOR TIRE RETREADING AND REPAIRS FOR ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS. GOODYEAR BRAND OF RUBBER SHALL BE USED FOR ALL RETREADING DONE UNDER THIS CONTRACT. THIS CONTRACT IS AWARDED PER THE FOLLOWING: 1. REQUEST FOR QUOTATION DATED 01/23/2007. 2. SPECIFICATIONS - RTIRE07, REV. 02/26/2007. 3. VENDOR'S BID DATED 03/14/2007. ATTACHMENTS: 1. PRICING PAGES (4 PAGES) WHICH INCLUDES CONTRACT COORDINATOR INFORMATION. 2. RTIRE07 SPECIFICATIONS DATED REV. 02/26/07. 3. LIST OF KING'S TIRE SERVICE TIRE DEALERS.					

PURCHASING DIVISION  
 CERTIFIED ENCUMBERED  
 APR 24 2007  
*Beverly Toler*

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE  *4/18/07*

APPROVED FOR ONE FISCAL YEAR  
*Dwayne Wayfield*

OPEN END  
 TOTAL

BY JO ANN ADKINS 304-558-8802  
 PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

**GENERAL TERMS & CONDITIONS  
PURCHASE ORDER/CONTRACT**

1. **ACCEPTANCE:** Seller shall be bound by this order and its terms and conditions upon receipt of acceptance of this order.
2. **APPLICABLE LAW:** The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
3. **NON-FUNDING:** All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the terms of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
4. **COMPLIANCE:** Seller shall comply with all Federal, State and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
5. **MODIFICATIONS:** This writing is the parties final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
6. **ASSIGNMENT:** Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
7. **WARRANTY:** The Seller expressly warrants that the goods and/or services covered by this Order will: [a] conform to the specifications, drawings, samples or other description furnished or specified by the Buyer; [b] be merchantable and fit for the purpose intended; and/or [c] be free from defect in material and workmanship.
8. **CANCELLATION:** The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the Seller.
9. **SHIPPING, BILLING & PRICES:** Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
10. **LATE PAYMENTS:** Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the *West Virginia Code*.
11. **TAXES:** The State of West Virginia is exempt from Federal and State taxes and will not pay or reimburse such taxes.
12. **RENEWAL:** Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this Contract is automatically null and void, and is terminated without further order.
14. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.



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REVENUE

\*709044449                      304-589-3513  
 KINGS TIRE SERVICE INC  
 PO BOX 3511  
 US RT 52 N  
 BLUEWELL WV 24701

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BEST WAY		DESTINATION		PREPAID		VAR-VAR	
LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE		AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
0001	05/01/2007	EA	998-13	.00000			
VARIOUS AMOUNTS AND SIZES OF RECAPPED TIRES  LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON MAY 1, 2007, AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.  UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.  RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.							

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE

**TOTAL**

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
 PURCHASING DIVISION AUTHORIZED SIGNATURE



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LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
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<p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. IF THE AGENCY IS USING THE PROCUREMENT CARD, ISSUANCE OF THE WV-39 IS NOT REQUIRED BY THE PURCHASING DIVISION.</p>							

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE

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APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
 PURCHASING DIVISION AUTHORIZED SIGNATURE



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**I N V O I C E T O**  
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 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

**V E N D O R**  
 \*709044449                      304-589-3513  
 KINGS TIRE SERVICE INC  
 PO BOX 3511  
 US RT 52 N  
 BLUEWELL WV 24701

**S H I P T O**  
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LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
<p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY FOR ORDERS THAT ARE LESS THAN \$2,500 AS A CONDITION OF AWARD.</p>							

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**TOTAL**

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 ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
 PURCHASING DIVISION AUTHORIZED SIGNATURE

RTIRES07 - CONTRACT PRICING PAGE			King's Tire Service	
EST. USAGE	ITEM	SIZES	MOLD CURE	PRECURE
<b>BIAS LIGHT TRUCK TIRES - MINIMUM TREAD DEPTH 19/32"</b>				
10	014	700X15	\$	\$ 42.50
15	015	750X16	\$	\$ 46.00
20	016	800X16.5	\$	\$ 46.00
10	017	875X16.5	\$	\$ 47.00
10	018	950X16.5	\$	\$ 48.00
10	019	8X19.5	\$	\$ 50.00
<b>RADIAL LIGHT TRUCK - MINIMUM TREAD DEPTH 14/32"</b>				
5	020	800R16.5	\$	\$ 42.50
5	021	750R16	\$	\$ 46.00
50	022	LT225/75R16	\$	\$ 49.00
50	023	LT245/75R16	\$	\$ 51.00
5	024	LT215/85R16	\$	\$ 46.00
40	025	LT235/85R16	\$	\$ 53.00
20	026	875R16.5	\$	\$ 46.00
5	027	950R16.5	\$	\$ 45.00
5	028	8R15.5	\$	\$ 46.00
<b>BIAS TRUCK &amp; BUS TIRES - MINIMUM TREAD DEPTH 19/32"</b>				
5	029	750X20	\$	\$ 55.00
5	030	825X20	\$	\$ 56.50
5	031	900X20	\$	\$ 58.50
5	032	1000X20	\$	\$ 66.00
5	033	1100X20	\$	\$ 67.00
5	034	1000X22	\$	\$ 67.00
5	035	1100X22	\$	\$ 67.00
5	036	11X22.5	\$	\$ 72.00
5	037	11X24.5	\$	\$ 73.00
<b>RADIAL TRUCK &amp; BUS TIRES - MINIMUM TREAD DEPTH 26/32"</b>				
10	038	750R15	\$	\$ 55.00
20	039	825R15	\$	\$ 56.50
15	040	825R20	\$	\$ 75.00
10	041	900R20	\$	\$ 80.00
250	042	1000R20	\$	\$ 84.00
10	043	1100R20	\$	\$ 87.00
5	044	1000R22	\$	\$ 90.00
EST. USAGE	ITEM	SIZES	MOLD CURE	PRECURE

<b>RTIRES07 - CONTRACT PRICING PAGE</b>	<b>King's Tire Service</b>
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<b>RADIAL TRUCK &amp; BUS TIRES - MIN TREAD DEPTH 26/32"</b>				
5	045	1100R22	\$	\$ 90.00
5	046	8R/14.5	\$	\$ 36.00
5	047	10R22.5	\$	\$ 82.00
75	048	11R22.5	\$	\$ 94.50
5	049	11R24.5	\$	\$ 95.00
5	050	12R22.5	\$	\$ 105.00
5	051	215/75R17.5	\$	\$ 63.50
5	052	255/70R22.5	\$	\$ 79.00
5	053	285/75R24.5	\$	\$ 94.75
5	054	385/65R22.5	\$	\$ 172.00
5	055	425/65R22.5	\$	\$ 178.00

<b>EST. USAGE</b>	<b>ITEM</b>	<b>SIZES</b>	<b>MOLD CURE</b>	<b>PRECURE</b>
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<b>BID LOADER/GRADER &amp; OFF ROAD TIRES - MINIMUM TREAD DEPTH 32/32"</b>				
5	056	1300X24	\$ 195.00	\$
10	057	1400X24	\$ 220.00	\$
5	058	15.5X25	\$ 225.00	\$
5	059	17.5X25	\$ 339.00	\$
5	060	20.5X25	\$ 626.00	\$
5	061	23.5X25	\$ 930.00	\$
5	062	18.4X30	\$	\$ 585.00

<b>EST. USAGE</b>	<b>ITEM</b>	<b>SIZES</b>	<b>MOLD CURE</b>	<b>PRECURE</b>
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<b>RADIAL LOADER/GRADER &amp; OFF ROAD TIRES - MINIMUM TREAD DEPTH 32/32"</b>				
30	063	1300R24	\$	\$ 312.00
100	064	1400R24	\$	\$ 348.00
5	065	14.9R24	\$	\$ 399.00
15	066	15.5R25	\$	\$ 390.00
10	067	16.9R30	\$	\$ 525.00
10	068	17.5R25	\$	\$ 510.00
20	069	18.4R30	\$	\$ 466.00
20	070	18.4R38	\$	\$ 653.00
10	071	18.5LR26	\$	\$ 635.00
10	072	19.5SLR24	\$	\$ 520.00
5	073	20.5SR25	\$	\$ 915.00
5	074	23.5SR25	\$	\$ 1,085.00

<b>SUPPORT SERVICES</b>			<b>COST</b>
	<b>SERVICE</b>		\$ 42.50
	<b>BALANCE</b>		\$ 10.00
	<b>MOUNTING</b>		\$ 7.50

## RTIRES07 - CONTRACT PRICING PAGE

KING'S TIRE SERVICE									
EST. USAGE	ITEM		PLY RATING	SECTION	REINFORCEMENT	SPOT	NAIL HOLE	BEAD	
<b>REPAIR SERV - BIAS PLY TRUCK &amp; BUS TIRES</b>									
5	075		8		\$ 15.00	\$ 7.00	\$ 5.00	\$ 5.00	\$ 2.00
5	076		10		\$ 15.00	\$ 7.00	\$ 5.00	\$ 5.00	\$ 2.00
5	077		11		\$ 15.00	\$ 7.00	\$ 7.00	\$ 5.00	\$ 2.00
5	078		12		\$ 28.00	\$ 10.00	\$ 7.00	\$ 5.00	\$ 2.00
EST. USAGE	ITEM		PLY RATING	SECTION	REINFORCEMENT	SPOT	NAIL HOLE	BEAD	
<b>REPAIR SERVICES FOR RADIAL TRUCK &amp; BUS TIRES</b>									
5	079		10		\$ 15.00	\$ 7.00	\$ 5.00	\$ 5.00	\$ 2.00
5	080		12		\$ 28.00	\$ 7.00	\$ 5.00	\$ 5.00	\$ 2.00
50	081		14		\$ 29.50	\$ 7.00	\$ 5.00	\$ 5.00	\$ 2.00
5	082		16		\$ 29.50	\$ 7.00	\$ 5.00	\$ 5.00	\$ 2.00
5	083		18		\$ 29.50	\$ 7.00	\$ 5.00	\$ 5.00	\$ 2.00
EST. USAGE	ITEM	SIZE	PLY RATING	SECTION	REINFORCEMENT	SPOT	NAIL HOLE	BEAD	
<b>REPAIR SERVICES FOR BIAS PLY LOADER / GRADER &amp; OFF ROAD TIRES</b>									
5	084	1300x24	ALL		\$ 64.00	\$ 29.50	\$ 22.50	\$ 15.00	\$ 20.00
5	085	1400x24	ALL		\$ 68.00	\$ 32.50	\$ 24.00	\$ 15.00	\$ 20.00
5	086	15.5x25	ALL		\$ 62.50	\$ 28.50	\$ 24.50	\$ 25.00	\$ 20.00
5	087	17.5x25	ALL		\$ 100.00	\$ 32.50	\$ 37.50	\$ 25.00	\$ 20.00
5	088	20.5x25	ALL		\$ 185.00	\$ 32.50	\$ 66.50	\$ 25.00	\$ 20.00
5	089	23.5x25	ALL		\$ 208.00	\$ 32.50	\$ 75.00	\$ 25.00	\$ 20.00
5	090	18.4x30	ALL		\$ 85.00	\$ 24.50	\$ 48.50	\$ 15.00	\$ 10.00
5	091	1300R24	ALL		\$ 63.50	\$ 29.50	\$ 28.00	\$ 15.00	\$ 10.00
5	092	1400R24	ALL		\$ 68.00	\$ 24.50	\$ 28.00	\$ 15.00	\$ 10.00
5	093	14.9R24	ALL		\$ 65.00	\$ 15.00	\$ 24.00	\$ 15.00	\$ 10.00
5	094	15.5R25	ALL		\$ 62.50	\$ 26.50	\$ 26.50	\$ 15.00	\$ 10.00
5	095	16.9R30	ALL		\$ 60.00	\$ 24.50	\$ 32.50	\$ 15.00	\$ 10.00
5	096	17.5R27	ALL		\$	\$	\$	\$	\$
5	097	18.4R30	ALL		\$ 85.00	\$ 22.50	\$ 48.50	\$ 15.00	\$ 10.00
5	98	18.4R38	ALL		\$ 85.00	\$ 22.50	\$ 48.50	\$ 15.00	\$ 10.00
5	99	18.5R26	ALL		\$	\$	\$	\$	\$
5	100	19.5LR24	ALL		\$ 88.50	\$ 48.00	\$ 38.00	\$ 15.00	\$ 10.00
5	101	20.5R25	ALL		\$ 185.00	\$ 32.50	\$ 66.50	\$ 25.00	\$ 20.00
5	102	25.5R25	ALL		\$	\$	\$	\$	\$
ITEM	DESCRIPTION	PRICE							
<b>DISPOSAL SERVICES FOR REJECTED TIRES</b>									
50	103	Passenger			\$ 0.75				
75	104	Light Truck			\$ 1.25				
75	105	Truck & Bus			\$ 5.00				
50	106	Off Road			\$ 20.00				

## CONTACT INFORMATION

CONTACT PERSON: Jeff Simpson

PHONE: 304-626-3111

FAX: 304-626-3912

RTIRE07  
Specifications

02/26/2007

Vendor must be an established retreader of tires or an established distributor of retread tires and must have conducted business for at least five years. Vendor must have facilities to remove and/or remount tires on wheels, balance the tires and wheels, and make repairs.

The Division of Highways requires the successful vendor to schedule pick-up and delivery of retreadable and/or repairable tires from all ten district equipment shops and the Equipment Division in Buckhannon. See the attached list. Other agencies MAY request pickups for their tires.

**NOTICE\*\*\*\*\*NOTICE\*\*\*\*\*NOTICE**

Mandatory pre-bid meeting is scheduled on Wednesday, February 7, 2007 at 10:30 a.m. in Building 15 at the Capitol Complex, 2019 Washington Street, East, Charleston, WV 25305. **All interested bidders are required to be present at this meeting. Failure to attend the mandatory pre-bid conference shall result in automatic disqualification. No one person can represent more than one vendor.**

\*\*\*\*\*

**GENERAL PROVISIONS**

- 1. All rubber used in any subsequent contract must meet the following specifications:

	BIAS	RADIAL
Tensile Strength (psi)	2600	2600
Elongation (%)	425% MIN	450% MIN
Modulus @ 300%	1400 - 1800	1500 - 1900
Hardness ****	62 - 67	62 - 67
Specific Gravity	1.11	1.11

\*\*\*\* Measured using a Shore Durometer

- 2. All retread tires must have the following minimum tread depth:

Radial truck and Bus Tires	26-32
Radial Light Truck	14-32
Bias truck and bus tires	19-32
Big loader and off road tires	32-32

- 3. All retread must be Goodyear G328 Mud and Snow Lug or equal.
- 4. We reserve the right to award by size/service if significant savings can be achieved.

**RTIRE07**  
**Specifications**

02/26/2007

5. All tires for recapping must be inspected by the contractor using electronic, ultrasonic, x-ray, shearography or holographic devices to determine if the tire carcass is recappable, and if any repairs are necessary.
6. All state agencies and institutions, with the exception of the Division of Highways, must deliver the tires and tubes to the contractor's facility for retread and/or repaired. Successful vendor shall pick up tires for repair from the Division of Highways at the locations requested.
7. The contractor must be equipped with state of the art retreading equipment and have tread designs suitable for the usage and service required.
8. Rubber must be government certified for retreading. **ONLY THE RUBBER SPECIFICATIONS INDICATED ABOVE IS ACCEPTABLE..**
9. Contractor must conform to tire industry standards for fitment of proper tread size per casing width.
10. Hot process retread is molded to the tire casing. Cold process retread is procured prior to application to the tire casing.
11. Should the contractor be unable to retread or repair any tire in their place of business and it is necessary to send the tire to another retreader or manufacturer, the contractor shall provide the State Agency with a list of the tires (by size and brand name) and the name and address of the retreader/manufacturer performing the retread or repair work.
12. Tread rubber samples of tread design, tread depth and compound to be submitted with bid proposal.
13. Vendor shall provide written warranty against defects in workmanship and materials for the life of the usable tread. The usable tread is defined as the tread depth down to 4/32nds of an inch of tread remaining. This should be provided with bid; contract shall not be issued prior to receipt of warranty information.
14. In hot cure, the rebuilt tire is cured in a tire moulding press. This press subjects the tire to heat and pressure, forming a new tread into the uncured rubber, creating a chemical bond with the casing by vulcanizing. In the "Cold cure" process, a pre-vulcanised tread, including tread pattern is made by external specialists. This tread is supplied to the retreading plant where it is applied to the casing and chemically bonded to the surface in a cold curing autoclave process.

**RTIRE07**  
**Specifications**

02/26/2007

15. In the event any tires are lost or destroyed while in the possession of the contractor, the contractor shall replace the tire or pay for the tire based on the present statewide contract for new tires.
16. All retread repairs shall be performed within 10 days. Tires forwarded to another retreading facility, shall be available within 30 days to the agency or returned to the agency.
17. Retread tires must be capable of normal load ranges for which the original tire was designed to perform. Retread tires failing to meet this requirement shall be returned to vendor for adjustment.
18. The contractor shall list tires taken from any agency location by size, DOH brand number and other information as required. Upon return delivery, a list of tires by size and DOH brand number shall be furnished by the contractor to the DOH.
19. The contractor shall pickup tires as required at the Division of Highways locations as required. Tire pickups must be within seven (7) days of date of receipt of request.
20. All services shall be in accordance with manufacturer's specifications/regulations relating to the retreading and repair of tires during the period of the contract.
21. The contractor's facility shall be available for inspection by a representative of the state.
22. All tire carcasses determined to be non-recappable will be returned to the agency with a written reason for rejection. The agency may direct the contractor to dispose of any rejected tire carcass at the agency expense.
23. Agency will be responsible for inspecting retread tires and determining if tires meet required specs. Tires failing to meet required specifications will be rejected. The contractor will replace the tire or pay the state agency an amount equal to 50% of the purchase price the agency would have to pay if a new tire was purchased from the current state tire contract.
24. Contractor to provide certificate of insurance in the amount of \$1,000,000.00 liability coverage and should be included with bid package. Insurance certificate must be provided prior to issuance of contract.
25. Vendor should sign the attached WV-96. Failure to sign the WV-96 may be cause to disqualify the bid.

**RTIRE07**  
**Specifications**

02/26/2007

- 26: Pricing: Bidders must use the attached pricing pages for their bids. Vendors should enter all required information. An electronic copy of this shall be issued after the pre-bid meeting. Bidders are requested to submit the required paper pricing pages and an electronic copy. If there is any difference between the paper bid and the electronic version, the paper bid shall prevail. While the goal is to award one contract, purchasing reserves the right to make multiple awards for this commodity. Separate line item awards may be made if significant savings can be achieved.

LIST OF OUTSIDE VENDORS FOR REPAIR & RETREADING OF THESE SIZES

H & H INDUSTRIES  
P. O. Box 236  
Oak Hill, WV 45656

1300X24	1300X24
1400X24	1400X24
15.5X25	15.5X25
17.5X25	17.5X25
20.5X25	20.5X25
23.5X25	23.5X25
18.4X30	18.4X30
1300R24	1300R24
1400R24	1400R24
14.9R24	14.9R24
15.5R25	15.5R25
16.9R30	16.9R30
17.5R25	17.5R27
18.4R30	18.4R30
18.4R38	18.4R38
18.5LR26	18.5R28
19.5SLR24	19.5LR24
20.5SR25	20.5R25
23.5SR25	25.5R25

LIST OF OUTSIDE VENDORS FOR REPAIR & RETREADING OF THESE SIZES

WINGFOOT  
1405 Jake Alexander Blvd. W.  
Salisbury, NC 28147

1300X24	1400X24
1400x24	15.5X25
15.5x25	17.5X25
23.5x25	20.5X25
18.4x30	23.5X25
1300R24	18.4X30
1400R24	1300R24
14.9R24	1400R24
15.5R25	14.9R24
16.9R30	15.5R25
17.5R25	16.9R30
18.4R30	17.5R27
18.4R38	18.4R30
18.51LR24	18.4R38
20.5SR25	18.5R28
23.5SR25	19.5LR24
1300X24	20.5R25
	25.5R25



State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

# Purchase Order

**PURCHASE ORDER NO.**  
 RTIRE07

**PAGE**  
 \_\_\_\_\_

**BLANKET RELEASE**  
 00

CORRECT PURCHASE ORDER NUMBER  
 MUST APPEAR ON ALL PACKAGES,  
 INVOICES, AND SHIPPING PAPERS.  
 QUESTIONS CONCERNING THIS PUR-  
 CHASE ORDER SHOULD BE DIRECTED  
 TO THE BUYER AS NOTED BELOW.

**CHANGE ORDER**  
 \_\_\_\_\_

**SEE REVERSE SIDE FOR  
 TERMS AND CONDITIONS**

**INVOICE TO**

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

**VENDOR**

\*709044449      304-589-3513  
 KINGS TIRE SERVICE INC  
 PO BOX 3511  
 US RT 52 N  
 BLUEWELL WV 24701

**SHIP TO**

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
04/13/2007		NET 30		550566052			
SHIP VIA		F.O.B.		FREIGHT TERMS		ACCOUNT NUMBER	
BEST WAY		DESTINATION		PREPAID		VAR-VAR	
LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
0001		998-13	RECEIPT TICKET FOR PURCHASE ORDER:			RTIRE07	
			VARIOUS AMOUNTS AND SIZES OF RECAPP				
			SIGNATURE _____				
			DATE _____				

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE

**TOTAL**

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
 PURCHASING DIVISION AUTHORIZED SIGNATURE