



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

Request for Quotation

RFQ NUMBER
 NTIRES08

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF
 JO ANN ADKINS
 304-558-8802

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 (LOCATION AS INDICATED BY
 CONTRACT ORDER)

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
12/19/2007				
BID OPENING DATE: 01/09/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
*****ADDENDUM NO. 2*****						
1. REVISED PRICING PAGES (3 PAGES).						
2. AWARD WILL BE BASED ON TIRE CATEGORIES AND SERVICES						
*****END OF ADDENDUM NO. 2*****						
0001	1	EA		998-13-99-000		
TIRES: NEW						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

**GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term 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.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. 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.
12. 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 may be deemed null and void, and 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.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in cases of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

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

NITIRES08
INFORMATION - PRICING PAGE

Approximate Usage	Passenger	AS	Product Code	LIST Unit Price	Discount	Unit Bid Price	Total
400	185 75R X 14	A/S 10/32 TREAD					
125	195 75R X 14	A/S 10/32 TREAD					
200	205 75R X 14	A/S 10/32 TREAD					
450	205 75R X 15	A/S 10/32 TREAD					
500	215 75R X 15	A/S 10/32 TREAD					
125	225 75R X 15	A/S 10/32 TREAD					
Total:							

Approximate Usage	Pursuit	Speed Rated	Product Code	LIST Unit Price	Discount	Unit Bid Price	Total
350	225 60R X 16	H 130MPH					
1600	235 55R X 17	H 130MPH					
500	225 60R X 18	H 130MPH					
400	225 60R X 16 snow tire	H 130MPH					
200	235 55R X 17 snow tire	H 130MPH					
220	225 60R X 18 snow tire	H 130MPH					
Total:							

Approximate Usage	Medium Truck	Product Code	LIST Unit Price	Discount	Unit Bid Price	Total	
750	11R 22.5 Reg LRG 14 Ply						
1100	11R 22.5 M&S LRG 14 Ply						
Total:							

Approximate Usage	Light Truck	Load Range	Product Code	LIST Unit Price	Discount	Unit Bid Price	Total
500	LT215/75R15	C					
375	LT235/75R15	C					
625	LT235/85R16 LRE	E					
750	LT245/75R16	E					
Total:							

NITIRES08
INFORMATION - PRICING PAGE

Approximate Usage	Off Road	Index Load	Product Code	LIST Unit Price	Discount	Unit Bid Price	Total
125	15.5 R 25RL2	1"					
60	17.5 R 25	1"					
500	1400 R 24 GR	1"					
Total:							

Approximate Usage	Radial Tubes	Product Code	LIST Unit Price	Discount	Unit Bid Price	Total
40	700/750 R 15					
30	700/750 R 16					
600	1000R20					
450	13/1400R24 Grader					
175	16.9R30 Farm Tube					
Total:						

DELIVERY: (Vendor shall show the number of days after receipt of order (ARO) for delivery of tires.) _____

NO OF DAYS: _____

Identity Price List or Catalog Bid: (Restricted to one (1)) _____

Company: _____

Contact: _____

Address: _____

Signature: _____

Phone: _____

Fax: _____

Email: _____

Date: _____

NTIRES08 - Pricing Pages

DISCOUNT MULTIPLIERS:

<u>TYPE OR CATEGORY OF TIRE:</u>	<u>DISCOUNT</u>
POLICE AUTO	%
PASSENGER RADIAL	%
PASSENGER RADIAL A/S O.E.	%
RADIAL LIGHT TRUCK A/S O.E.	%
LIGHT TRUCK BIAS	%
LIGHT TRUCK RADIAL	%
MEDIUM OVER-THE-ROAD BIAS	%
MEDIUM OVER-THE-ROAD RADIAL D/139	%
COMMERCIAL OVER-THE-ROAD	%
LIGHT TRUCK RADIAL	%
MEDIUM OFF-THE-ROAD TRUCK BIAS	%
MEDIUM OFF-THE-ROAD TRUCK RADIAL	%
SPECIALTY	%

Note: Product must be received within 15 days after receipt of order.

NTIRES08 - Pricing Page for Mount, Balance, Valve, and Disposal Fees

Approximate Usage	Passenger	Unit Price	Total
500	Mount	\$ _____	\$ _____
500	Balance	\$ _____	\$ _____
500	Valves	\$ _____	\$ _____
500	Disposal	\$ _____	\$ _____

Approximate Usage	Pursuit	Unit Price	Total
100	Mount	\$ _____	\$ _____
100	Balance	\$ _____	\$ _____
100	Valves	\$ _____	\$ _____
100	Disposal	\$ _____	\$ _____

Approximate Usage	Medium Truck	Unit Price	Total
100	Mount	\$ _____	\$ _____
100	Balance	\$ _____	\$ _____
100	Valves	\$ _____	\$ _____
100	Disposal	\$ _____	\$ _____

Approximate Usage	Light Truck	Unit Price	Total
100	Mount	\$ _____	\$ _____
100	Balance	\$ _____	\$ _____
100	Valves	\$ _____	\$ _____
100	Disposal	\$ _____	\$ _____

Approximate Usage	Off Road	Unit Price	Total
100	Mount	\$ _____	\$ _____
100	Balance	\$ _____	\$ _____
100	Valves	\$ _____	\$ _____
100	Disposal	\$ _____	\$ _____

TOTAL: _____