

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

Term. 2007

In the County Commission of said county, on the 20th day of March 20 07

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby amend 52-27JUN06 – Hail Damaged Commercial Buildings (Amendment One) to Watkins Roofing, Inc. to include the following buildings:

- Reality House
- South Facility
- Health Facility

Done this 20th day of March, 2007.

ATTEST:

Wendy S Noren
Wendy S. Noren
Clerk of the County Commission

Kenneth M. Pearson
Kenneth M. Pearson
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Skip Elkin
Skip Elkin
District II Commissioner

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STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

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In the County Commission of said county, on the 20th day of March 20 07

the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby award bid 02-06MAR07- Tires to the following vendors. It is further ordered the Presiding Commissioner be hereby authorized to sign said contracts.

- Passenger Vehicle Tires – Big O Tires
- Pickup Truck/SUV/Van Tires / Aggressive Tread Pattern – Cross-Midwest Tire
- Pursuit Tires – Primary Supplier: Firestone / Secondary Supplier: Cross-Midwest

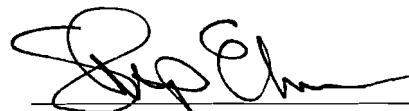
Done this 20th day of March, 2007.


Kenneth M. Pearson
Presiding Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

**PURCHASE AGREEMENT
FOR
TIRES -PASSENGER VEHICLES
CATEGORY 1 - PASSENGER VEHICLE TIRES
CATEGORY 4 - TIRE RELATED SERVICES**

THIS AGREEMENT dated the 20 day of March 2007 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Big O Tire / MFA Oil Company**, herein "Contractor."

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. Contract Documents - This agreement shall consist of this Purchase Agreement for **Passenger Vehicle Tires**, County of Boone Request for Bid for *Tires: Passenger Vehicles, Patrol Vehicles and Light Duty Trucks*, bid number **02-06MAR07**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, any applicable addenda, the unexecuted Response Form, Standard Terms and Conditions, as well as the Contractor's bid response dated March 5, 2007 and executed by Rusty L. Coats on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Standard Terms and Conditions, and applicable Addenda shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on **April 1, 2007 and extend through March 31, 2008** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two additional one year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. Basic Services - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County the items identified and responded to in **Category 1 - Passenger Vehicle Tires and Category 4 - Tire Related Services**. Items will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

4. Delivery - Contractor agrees to provide the items and service as specified and as agreed to in the bid specifications.

5. Billing and Payment - All billing shall be invoiced to the County Department placing the order and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

6. Binding Effect - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

7. Entire Agreement - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

8. Termination - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

BIG O TIRE / MFA OIL COMPANY

by Russell J. Coats

title Director of Retail Tire Operations

address One Ray Young Dr

Columbia Mo 65201

BOONE COUNTY, MISSOURI

by: Boone County Commission

Kenneth M. Pearson
Kenneth M. Pearson, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

Wendy S. Noren
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

No Encumbrance Required 3/14/2007 ~~XX~~ County Wide Term/Supply
Signature Date Appropriation Account

4. Response Form

4.1. Company Name: Big O Tire / MFA Oil Co.
 4.2. Address: P.O. Box 519
 4.3. City/Zip: Columbia, MO 65205
 4.4. Phone Number: 573-999-4488
 4.5. Fax Number: 573-219-5721
 4.6. Federal Tax ID: 43-1818540

4.6.1. Corporation
 Partnership - Name _____
 Individual/Proprietorship - Individual Name _____
 Other (Specify) _____

4.7. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order. By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.

4.7.1 Authorized Representative (Sign By Hand):

Russell L. Coats Date: 3/5/2007
 Print Name and Title of Authorized Representative
Russell L. Coats (Rusty)

4.8 Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri? Yes No

4.9. The Response Form includes an opportunity to bid a total price per tire to completely purchase and install or price the tire separate from services. Bidders are encouraged to respond to both but are not required.

4.10. Maximum Percentage Increase for Renewal Periods N/A % 2nd Year, N/A % 3rd Year

4.11. Minimum discount off retail for all product lines introduced after inception of the contract, and all existing lines not specified herein: N/A %

4.12. Please list below or attach information on any additional services and warranties offered by your company. _____

4.13. Will Bidder accept current tires for warranty work (i.e. Patching and replacement, etc) that is standard with warranty with new tires? If so, please attach policy and pricing.

4.14. Please list below or attach additional information regarding what is included in Road Hazard Coverage:
Free replacement for road hazard or workmanship and material defect for (3) yrs. from purchase. Repairable tires fixed at no charge.

Bid #02-06MAR07 mounting & Balancing changed on replacement tires.

Response Form, continued

4.15 PRICING

Category 1 - Passenger Vehicle Tires					
	Size	Type & Brand	Stock No	Price (Including all services in 2.3.2.)	Tire (Only)
1	P195/60 R15	Hankook Radialmax	520-41	\$ 63.16	\$ 53 ³⁹ _—
2	P195/70 R14	Hankook Radialmax	520-25	\$ 55.87	\$ 46 ¹⁰ _—
3	P205/65 R15	Hankook Radialmax	520-30	\$ 62.53	\$ 52 ⁷⁶ _—
4	P205/70 R15	Hankook Radialmax	520-29	\$ 61.68	\$ 51 ⁹¹ _—
5	P215/60 R16	Hankook Radialmax	520-48	\$ 69.07	\$ 59 ³⁰ _—
6	P215/70 R14	Hankook Radialmax	520-46	\$ 64.51	\$ 54 ⁷⁴ _—
7	P215/70 R15	Hankook Radialmax	520-33	\$ 62.80	\$ 53 ⁹³ _—
8	P225/60 R16	Hankook Radialmax	520-52	\$ 70.72	\$ 60 ⁹⁹ _—
9	P225/70 R14	Big O SXP	122-34	\$ 78.17	\$ 68 ⁴⁰ _—
10	P225/70 R15	Big O SXP	122-36	\$ 80.20	\$ 70 ⁴³ _—
11	P235/55 R17	Falken ZE329	28321701 28321701	\$ 115.21	\$ 105 ⁴⁴ _—
12	P235/60 R16	Falken S/T204	28-261-601	\$ 82.51 82.51	\$ 72 ⁷⁴ _— 72⁷⁴_—
13	P235/70 R16	Big O Sport Touring	114-08	\$ 95.51	\$ 85 ⁷⁴ _—
14	P235/75 R15	Hankook Radialmax	520-64	\$ 65.27	\$ 55 ⁵⁰ _—
15	P245/65 R17	Big O Sport Touring	114-46	\$ 122.21	\$ 112 ⁴⁴ _—

* All tires listed above include mounting, balancing, new valve stem, † rotation. Disposal of old tires and no TIRE TAX is additional.

Response Form, continued

4.15 PRICING

Category 2 - Pickup Truck / SUV / Van Tires

	Tire Size	Load Rating	Type/Brand	Stock Number	Pricing w/all Services in 2.3.2.	Tire (Only)
					\$	\$
1.	LT 235/70 R16	X B	Sigma A/S	CW-53	\$ 92.60	\$ 82.83
2.	LT 235/75 R15	C	Sigma A/S	CW-12	\$ 90.50	\$ 77.73
3.	LT 235/75 R16	X B	Big O AIT	059-30	\$ 89.60	\$ 79.90
4.	LT 235/75 R16	X	Not Available		\$ —	\$ —
5.	LT 235/75 R16	X	Not Available		\$ —	\$ —
6.	LT 235/85 R16	E	Sigma A/S	CW-17	\$ 99.41	\$ 86.64
7.	LT 245/65 R17	C	Not available		\$ —	\$ —
8.	LT 245/75 R16	X B	Big O AIT	006-38	\$ 89.12	\$ 79.35
9.	LT 245/75 R16	D	NOT AVAILABLE		\$ —	\$ —
10.	LT 245/75 R16	E	Sigma A/S	CW-38	\$ 109.56	\$ 99.79
11.	LT 265/70 R17	C	Big O AIT	006-42	\$ 129.22	\$ 116.45
12.	LT 265/70 R17	X	Not Available		\$ —	\$ —
13.	LT 265/70 R17	E	Big O Sport Tour	114-52	\$ 156.47	\$ 143.70
14.	LT 265/75 R16	C	Sigma A/S	CW-32	\$ 104.76	\$ 91.99
15.	LT 265/75 R16	D	Big O AIT	006-57	\$ 117.44	\$ 104.67
16.	LT 265/75 R16	E	Big O AIT	006-57 074-44	\$ 132.52	\$ 119.75

AGGRESSIVE TREAD PATTERN

	Tire Size	Load Rating	Type/Brand	Stock Number	Pricing w/all Services in 2.3.2.	Tire (Only)
					\$	\$
17.	LT 235/70 R16	X	Not Available in LR-C		\$	\$
18.	LT 235/75 R15	C	Mesa C/T	MCT-12	\$ 104.34	\$ 91.57
19.	LT 235/75 R16	C	N/A		\$	\$
20.	LT 235/75 R16	D	N/A		\$	\$
21.	LT 235/75 R16	E	N/A		\$	\$
22.	LT 235/85 R16	E	Mesa C/T	MCT-17	\$ 116.82	\$ 104.05
23.	LT 245/65 R17	X B	Yokohama ^{ATS}	01252	\$ 125.09	\$ 112.32
24.	LT 245/75 R16	C	N/A		\$	\$
25.	LT 245/75 R16	D	N/A		\$	\$
26.	LT 245/75 R16	E	Mesa C/T	MCT-38	\$ 126.32	\$ 113.55
27.	LT 265/70 R17	C	N/A		\$	\$
28.	LT 265/70 R17	D	N/A		\$	\$
29.	LT 265/70 R17	E	Yokohama ^{ATS}	01234	\$ 158.30	\$ 145.53
30.	LT 265/75 R16	C	N/A		\$	\$
31.	LT 265/75 R16	D	Yokohama ^{ATS}	01226	\$ 125.09	\$ 112.32
32.	LT 265/75 R16	E	Yokohama ^{ATS}	01254	\$ 140.74	\$ 127.97
33.	LT 235/70 R16	C	N/A in LR-C		\$	\$

*Includes mounting, balancing, new valve stem, & rotation.
 Disposal of old tires AND Missouri Tire Tax is additional.

Response Form, continued

4.15 PRICING

Category 3- Pursuit Tires					
	Size	Type & Brand	Stock No	Price (Including all services in 2.3.2.)	Tire (Only)
1	P225/60 R16	Yokohama AS430	31407	\$ 92.75	\$ 82.98
2	P235/55/ R17	NOT AVAILABLE	AS OF 3/5/07	\$ N/A	\$ N/A

* Includes mounting, balancing, new valve stem, & rotation.
 Disposal of old tires and Missouri Tire Tax is additional.

Category 4 - Tire Related Services		
1	Tire Repair - In Shop (each)	\$ 15.00
2	Tire Rotation 4 - tires	\$ 12.00
3	Alignment - Front End (each)	\$ 45.95
4	Alignment - Front and Rear (each) Total for both.	\$ 65.95
5	Computer Balancing of Tire (each)	\$ 8.00
6	Mount Tires	\$ 6.00
7	Service Call in County per hour	\$ N/A
8	Service Call in County per mile	\$ N/A
9	Flat Shop Rate per hour	\$ 60 ⁰⁰
10	Road Hazard Coverage per tire	\$ + 12%
11	Mounting and Dismounting Tires (per cross section inch)	\$ N/A
12	Tire Disposal Fee per tire	\$ 2 ⁵⁰ / passenger or light truck
13	Tire Fee per Senate Bill 225	\$.50 / tire
14	Valve Stem	\$ No Charge
15	List any other Fees or Charges not covered by aforementioned services in Category 4	\$ NONE



Boone County Purchasing
601 E. Walnut St., Room 208
Columbia, MO 65201

Standard Terms and Conditions

Melinda Bobbitt, CPPB, Director
Phone: (573) 886-4391 – Fax: (573) 886-4390

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Quotation and/or Proposal.
2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an “all or none” basis, whichever is in the best interest of the County.
3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the quotation and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed shall disqualify Bidder from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
11. No bid transmitted by fax machine will be accepted.
12. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
13. The County reserves the right to award to one or multiple respondents. In addition, the resulting contract(s) from this RFB will be considered “non-exclusive”. The County reserves the right to purchase tires from other suppliers. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.



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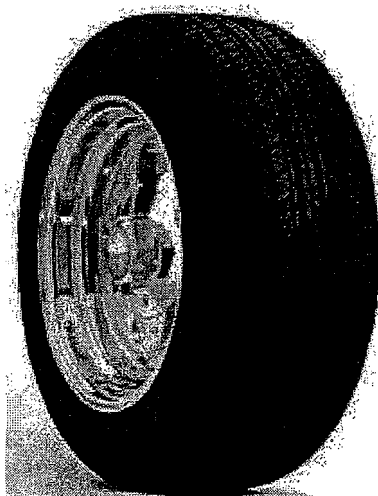
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Passenger

195/60R15 88T HANKOOK RADIALMAX A/S BLK



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Features and Benefits

Feature	Benefit
Smooth, Quiet Comfort	Full-Depth Grooves Computer-Enhanced
Long Wearing	Optimal Tread Extended Life
Consistent Year-Round Traction	Computer-Derived Safe Rain and

UTQG Ratings

Treadwear	Traction	
520	A	

Warranty

Manufacturer Limited Wa



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BIG O BIG FOOT A/T SPORT TOURING

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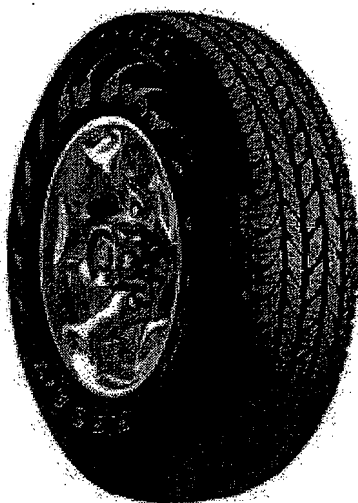
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Features & Benefits

Feature	Bene
Ventless Segmented Mold Technology	Creates a truer, rounder and handling
Advanced Silica Compound	Provides exceptional trac driving conditions
Computer Designed Serpentine Siping	Provides improved tractic driving conditions
Flow-through Groove Technology	Four flow-through circum pump water, mud, and sr tread

UTQG Ratings

Grouping	Treadwear	Traction
P-Metric	540	A

Warranty

Ultimate Lifetime Warrant
Mileage Warranty: 50,000 M

Note: If you wish to change the sort order of the search results, click the title header in

Part	Description	Qty	DC
114-02	P225/70R15 100S BIG O BIG FOOT A/T SPORT TOURING OWL	242	B00572200
114-04	P235/70R15 102S BIG O BIG FOOT A/T SPORT TOURING OWL	3	B00584000
114-24	P235/75R15 105S BIG O BIG FOOT A/T SPORT TOURING OWL	141	B00584700
114-40	P265/70R15 110S BIG O BIG FOOT A/T SPORT TOURING OWL	36	B00740500
114-43	P215/70R16 100S BIG O BIG FOOT A/T SPORT TOURING BLK	49	B00593400
114-06	P225/70R16 101S BIG O BIG FOOT A/T SPORT TOURING OWL	0	B00614500
114-30	P245/75R16 109S BIG O BIG FOOT A/T SPORT TOURING OWL	439	B00633200
114-08	P235/70R16 104S BIG O BIG FOOT A/T SPORT TOURING OWL	0	B00643000



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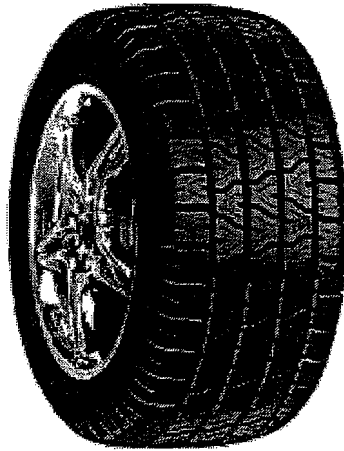
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Features & Benefits

Feature	Benefit
Performance Tread	Increased tire-to-road contact improvements in treadwear
Notched, Solid Center Rib	Provides solid all-season performance
Optimized Tread Compound	A delicate balance between capability and excellent treadwear
Poly/Steel Construction	Provides a tough tire body for long life

UTQG Ratings

Grouping	Treadwear	Traction
50	440	A
60/65/70	440	A

Warranty

Preferred 1 Year Warranty
Mileage Warranty: 50,000 Miles

Note: If you wish to change the sort order of the search results, click the title header in the table below.

Part	Description	Qty	DC
122-30	P205/70R14 93T BIG O SXP G/T OWL	40	B00469700
122-02	P215/60R14 91T BIG O SXP G/T OWL	41	B00485400
122-32	P215/70R14 96T BIG O SXP G/T OWL	45	B00493000
122-34	P225/70R14 98T BIG O SXP G/T OWL	117	B00513000
122-04	P235/60R14 96T BIG O SXP G/T OWL	48	B00532500
122-06	P245/60R14 98T BIG O SXP G/T OWL	47	B00545800
122-18	P215/65R15 95T BIG O SXP G/T OWL	65	B00490200
122-35	P215/70R15 97T BIG O SXP G/T OWL	85	B00503400
122-36	P225/70R15 100T BIG O SXP G/T OWL	249	B00528200



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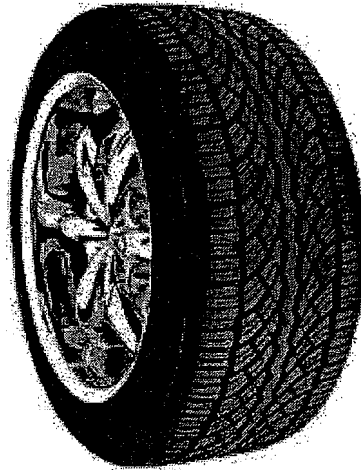
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Features & Benefits

Feature	Benefit
High Traction, Long Treadlife Compound	Provide excellent performance
Solid Shoulder Tread Block Elements	Improved cornering aggressive handling
Black, Serrated Letter Sidewalls	Offer sporty, cool appearance
Symmetrical Non-Directional Tread Design	Allows unrestricted tread life

UTQG Ratings

Grouping	Treadwear	Traction
All	460	A

Warranty

Manufacturer limited warranty against failure of workmanship or materials
Mileage Warranty: 50,000 Miles

Note: If you wish to change the sort order of the search results, click the title header in the table below.

Part	Description	Qty	DC
28-264-501	P255/70R15 108S FALKEN S/TZ04 OWL	23	B00571400
28-264-502	P265/70R15 110S FALKEN S/TZ04 OWL	33	B00623300
28-261-603	P215/70R16 99S FALKEN S/TZ04 BLK	16	B00549000
28-261-601	P235/60R16 99H FALKEN S/TZ04 BLK	24	B00585000
28-264-604	P245/70R16 106S FALKEN S/TZ04 OWL	20	B00603300
28-264-608	P245/75R16 109S FALKEN S/TZ04 OWL	5	B00617400
28-264-605	P255/70R16 109S FALKEN S/TZ04 OWL	0	B00631500
28-264-606	P265/70R16 111S FALKEN S/TZ04 OWL	0	B00696300
28-264-607	P275/70R16 114H FALKEN S/TZ04 OWL	13	B00740400
28-261-602	P255/65R16 106S FALKEN S/TZ04 BLK	24	B00759200



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BIG O BIG FOOT A/T DUAL GROOVE

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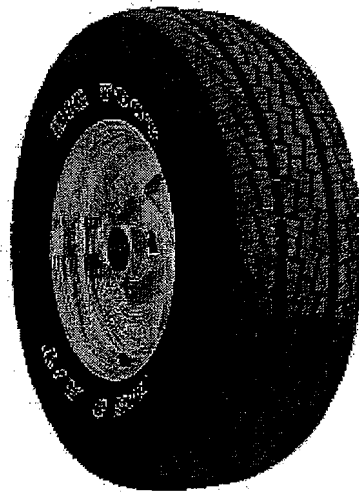
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Tread Designs May Vary By Size
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Features & Benefits

Feature	Benefi
Reinforced Sidewall Construction	The strong sidewall construction reduces the chance of damage or puncture. It allows for a wide range of C, D, and E, enabling it to carry loads weighing up to 3,000 lbs.
Two deep, full circumference aqua channels	Two deep tread channels for away from the tread centerline and off-road traction.
A.P.T. all position tread design	This unique all-season tread design is suitable for use at any wheel position, drive, 2-wheel drive and single wheel drive applications, and provides a smooth, long wearing and quiet ride.
Strong variegated "Ultra-grip" tread blades	Each computer-designed tread blade size and shape is designed to grip the terrain without slipping, spinning, or creating highway tire noise.
Heavy gauge bronze-plated steel belts	Two bronze-plated, maximum strength steel belts eliminate tread squirm, reduce road noise, and provide the highest resistance to puncture for heavy off-road use.

UTQG Ratings

Grouping	Treadwear	Traction
P-Metric	520	A

Warranty

Ultimate Lifetime Warranty
Mileage Warranty: 50,000 (LT/P-Metric)

Ascending Order
Descending Order

Note: If you wish to change the sort order of the search results, click the title header in the table below.

Part	Description	Qty	DC
006-01	P225/70R14 98S BIG O BIGFOOT A/T DUAL GROOVE OWL	42	B00568900
006-22	P215/75R15 100S BIG O BIGFOOT A/T DUAL GROOVE OWL	59	B00537200
006-45	P225/75R15 102S BIG O BIGFOOT A/T DUAL GROOVE OWL	42	B00562200
006-26	P235/75R15 105S BIG O BIGFOOT A/T DUAL GROOVE OWL	222	B00586100
006-30	P265/75R15 112S BIG O BIGFOOT A/T	16	B00611800



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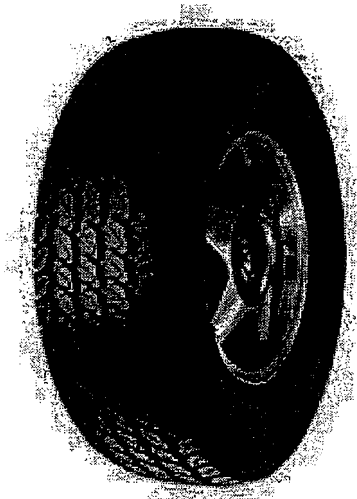
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Ascending Order
Descending Order

Features & Benefits

Feature	Benefit
Polyester Cord Radial Plies	Provide good, lateral a smooth, quiet ride
Circumferential Groove Technology	Excellent traction in :
Open Shoulder Grooves	Ensure continuous tr cornering, and enhar
Optimized Unique Tread Design	Offers outstanding tr highway wear

UTQG Ratings

Grouping	Treadwear	Traction
P Metric	400	A

Warranty

Preferred 1 Year Warranty
Mileage Warranty: 35,000; 40,000

Note: If you wish to change the sort order of the search results, click the title header in

Part	Description	Qty	DC
CW-45	P215/75R15 100S SIGMA STAMPEDE A/S	27	B00546600
CW-6C	P235/75R15/XL 108 SIGMA STAMPEDE A/S OWL	110	B00549400
CW-49	P225/75R15 102S SIGMA STAMPEDE A/S OWL	31	B00549500
CW-64	P235/75R15 105S SIGMA STAMPEDE A/S OWL	0	B00554200
CW-50	P265/75R15 112S SIGMA STAMPEDE A/S OWL	0	B00598800
CW-12	LT235/75R15/C 101Q SIGMA STAMPEDE A/S OWL	53	B00621800
CW-46	31X10.50R15/C 109Q SIGMA STAMPEDE A/S OWL	1	B00679400
CW-79	30X9.50R15/C 104Q SIGMA STAMPEDE A/S	26	B00721200
D1-33	33X12.50R15/C WILD SPIRIT RADIAL A/S	19	B00853000



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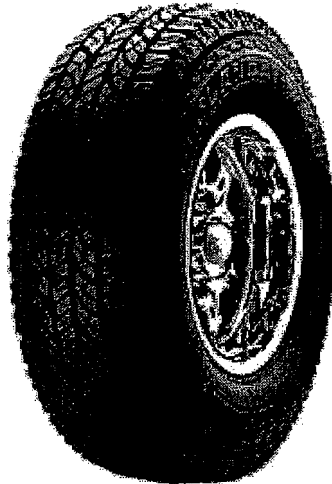
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Features & Benefits

Feature	Benefit
Four Deep Sraight Grooves	Enable efficient water evacua
Multi-Step Grooves	Increase the surface area of t enhanced on-road performan traction
Dual 3-D Sipes	Enhance on-road performanc against uneven wear
Round Shaped Blocks	Promote even wear by taperir tread blocks
Aggressive Side Protector	Enhance durability by expellir protecting against cuts and ro
Four Deep Sraight Grooves	Enable efficient water evacua

UTQG Ratings

No Ratings Found

Warranty

Manufacturer limited warrar
Mileage Warranty: 40,000 M

Ascending Order
Descending Order

Note: If you wish to change the sort order of the search results, click the title header i

Part	Description	Qty	DC
01258	P225/70R15 100S YOKOHAMA GEOLANDAR A/T-S OWL	46	B00559500
01235	P235/75R15 108S YOKOHAMA GEOLANDAR A/T-S OWL	96	B00601800
01230	LT235/75R15/C 104/101S YOKOHAMA GEOLANDAR A/T-S OWL	24	B00610900
01231	30X9.50R15/C 104S YOKOHAMA GEOLANDAR A/T-S OWL	35	B00690700
01223	31X10.50R15/C 109S YOKOHAMA GEOLANDAR A/T-S OWL	106	B00765400



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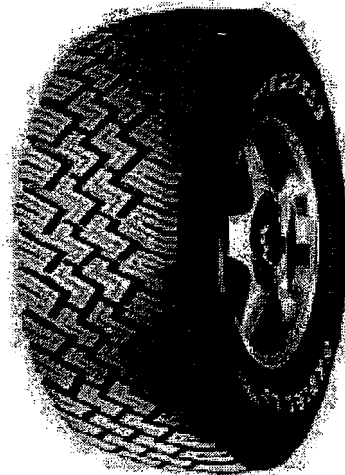
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 - [Store Operations](#)
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Features & Benefits

Feature	Benefit
Heavy Duty Casing Design	Premium "truck" duty casing + load carrying capacity ranging lbs. Per tire
Wide Modified "X" Shoulder Lugs	Unique shoulder lugs provide outstanding off-road traction
Snow Stud Capability	Outer tread blocks are pinned incredible ice and snow traction
Deep 20/32" Tread Depth	Extra tread depth of up to 20/ provides longer treadwear and traction
Heavy Gauge Steel Belts	Two full-width steel belts add stability and maximum puncture resistance
Halobutyl Inner-Liner	This advanced inner-liner provides excellent air retention helping maximize tire life

UTQG Ratings

Grouping	Treadwear	Traction
ALL	440	A

Warranty

Manufacturer limited warranty against failure of workmanship or materials
Mileage Warranty: 40,000 Miles

Ascending Order
Descending Order

Note: If you wish to change the sort order of the search results, click the title header in the table below.

Part	Description	Qty	DC
MCT12	LT235/75R15/C 104Q BIG O MESA C/T OWL	13	B00732500
MCT78	30X9.50R15/C 104Q BIG O MESA C/T	8	B00760300
MCT44	31X10.50R15/C 109Q BIG O MESA C/T	32	B00812100
MCT41	32X11.50R15/C 113Q BIG O MESA C/T	2	B00939600
MCT33	33X12.50R15/C 108Q BIG O MESA C/T	17	B00965200
MCT17	LT235/85R16/E 120Q BIG O MESA C/T	28	B00832400
MCT24	LT225/75R16/E 115N BIG O MESA C/T	2	B00846400



Request for Bid (RFB)

Boone County Purchasing
601 E. Walnut, Room 208
Columbia, MO 65201

Melinda Bobbitt, CPPB
Phone: (573) 886-4391 – Fax: (573) 886-4390
Email: mobbitt@boonecountymo.org

Bid Data

Bid Number: **02-06MAR07**
Commodity Title: **Tires – Passenger Vehicles, Patrol Vehicles and Light Duty Trucks**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **TUESDAY – March 6, 2007**
Time: **10:30 A.M. (Bids received after this time will be returned unopened)**
Location / Mail Address: **Boone County Purchasing Department
Boone County Johnson Building
601 E. Walnut, Room 208
Columbia, MO 65201**

Directions: **The Johnson Building is located on the Northeast corner at 6th St. and Walnut St. Enter the building from the East Side. Wheel chair accessible entrance is available on the West side of the building.**

Bid Opening

Day / Date: **TUESDAY – March 6, 2007**
Time: **10:30 A.M.**
Location / Address: **Boone County Johnson Building Conference
601 E. Walnut, Room 213
Columbia, MO 65201**

Bid Contents

- 1.0: Introduction and General Conditions of Bidding
- 2.0: Primary Specifications
- 3.0: Response Presentation and Review
- 4.0: Response Form
Standard Terms and Conditions
No Bid Response Form

1. **Introduction and General Conditions of Bidding**
- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
 - 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
Purchasing - The Purchasing Department, including its Purchasing Director and staff.
Department(s) or Office(s) - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.
Designee - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
 - 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with Boone County. The term may apply differently to different classes of entities, as the context will indicate.
Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
Supplier - All business(s) entities which may provide the subject goods and/or services.
 - 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
 - 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, preferably by fax or e-mail, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: Written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
 - 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidders' failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
 - 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County.
- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
 - 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
 - 1) the provisions of the Contract (as it may be amended);
 - 2) the provisions of the Bid;
 - 3) the provisions of the Bidder's Response.
- 1.6. **CONTRACT PERIOD** - Any Term and Supply Contract resulting from this Bid will have an initial term from April 1, 2007 through March 31, 2008, and may be automatically renewed for an additional two (2) years unless canceled by the Purchasing Director in writing prior to a renewal term.
- 1.7. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

- 2. Primary Specifications**
- 2.1. ITEMS TO BE PROVIDED** – For the provision of a Term and Supply Contract for **Tires and Tire Related Services for passenger vehicles, patrol vehicles, and light duty trucks.**
- 2.1.1. Scope of Work** – Contractor shall provide all services, supervision, labor, equipment, products and materials necessary to provide County with tires and tire related services for cars and light duty trucks.
- 2.1.2. Quantity** - All orders will be made on an “as needed basis.”
- 2.2. CONTRACT DURATION** - The contract shall be effective from April 1, 2007 through March 31, 2008. This contract is subject to renew annually for two (2) additional one (1) year periods following expiration of the first contract period.
- 2.2.1. Contract Extension** - The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of 6 months from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.2.2. Contract Documents** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.3. MINIMUM REQUIREMENTS - ALL TIRES SHALL BE GRADE NUMBER ONE (1) OR BETTER AT CONTRACTED PRICE. NO BLEMISHED OR SECONDS WILL BE ACCEPTED.**
- 2.3.1.** Contractor shall stock, provide and/or deliver tires as outlined by the County.
- 2.3.2.** Contractor shall bid a flat rate for service including, but not limited to, mounting, flat repair, rotation, computer balancing, tire transfer to another County vehicle, disposal, and replacement of warranty tires.
- 2.3.3.** Alternate Bid: Bidder should also provide itemized pricing as directed in section four.
- 2.3.4.** Contractor shall provide 24-hour roadside service on an “as needed basis”. Contractor shall provide with bid submission name and telephone number of point of contact for 24-hour roadside service.
- 2.3.5.** No portions of the work will be assigned to a subcontractor without the prior knowledge and written consent of the County.
- 2.3.6.** Contractor is responsible for repair and/or replacement of any damage done in the process of alignment of the vehicle and/or removing and replacing a tire to the wheel or vehicle; includes studs, nuts, etc. Contractor will be required to correct any problem(s) associated with an alignment, as long as they are notified within five days from the date the alignment was completed.
- 2.3.7.** Contractor will be required to commence work on County Vehicles within thirty (30) minutes of their arrival and to continuously pursue the necessary work until completed.
- 2.3.8.** **Any other fees for installation that are not covered in the bid form , shall have prior approval from the Fleet Operations Superintendent Greg Edington or his designated county representative at (573) 449-8515 ext. 226.**
- 2.3.9.** If a roadside service call is requested, Contractor shall be required to arrive within thirty minutes of call for flat repair within the city limits and one hour for flat repair outside the city limits. Contractor shall obtain county vehicle number and mileage and have the driver sign the work order legibly. Any tire that the contractor determines to be unsafe and/or needs replacing shall be cleared for replacement by the Fleet Operations Superintendent, Greg Edington or his designated county representative at (573) 449-8515 ext. 226.
- 2.3.10. Additions/Deletions of Service-** The County reserves the right to add/or delete products and/or services provided under this contract. If a requirement is deleted, payment to the Contractor will be reduced proportionately to the amount of service reduced in accordance with the bid price. If additional services and/or produces are required from this Contract, prices for such additions will be negotiated between the Contractor and the County.
- 2.3.11. Category A Tires – (Passenger Vehicle)** Shall meet the UTQGS standards: minimum 440 tread wear rating, “A” Temperature, and “B” Traction. Vendors shall provide product sheets for all tires proposed.
- 2.3.12. Category B Tires – (Pickup Truck/SUV/Van)** Shall meet the load ratings as indicated on the response sheet. Vendors to supply pricing for standard and aggressive tread tires on the response sheet. Vendors shall provide product sheets for all tires proposed.
- 2.3.13. Category C Tires – (Pursuit Tires)** Shall meet the UTQGS standards: minimum 300 tread wear rating,

“A” Temperature, and “A” Traction. Tires shall have “V” speed rating at a minimum.

- 2.4. **Discontinued Tires** – In the event a tire has been discontinued, the contractor will be required to substitute a tire of same size that is equal to or greater in quality and durability at no additional expense subject to the approval of the Fleet Operations Superintendent, Greg Edington or a designated County representative.
 - 2.4.1. **Tires purchased outside of contract** – in the event that a tire that is not included in this bid is requested by County personnel or recommended by Contractor, the contractor shall notify the Fleet Operations Superintendent, Greg Edington and fax a quote for tire to (573) 875-1602. The Fleet Operations Superintendent or appointee will obtain authorization to purchase from the appropriate County administrative authority and notify the contractor whether to proceed with the sale/installation.
- 2.5. **Contractor qualifications**
 - 2.5.1. Contractor shall be a fully authorized and licensed distributor for the manufacturer’s tires offered.
 - 2.5.2. The Contractor shall provide related services as needed (e.g. mounting, flat repair, computer balancing, alignment, etc.) at the prices indicated on the Response Form.
 - 2.5.3. Contractor shall own, operate and maintain a fleet of roadside service vehicles for delivery, service, flat repair and mounting of all sized tires.
 - 2.5.4. The Contractor shall include with their bid submittal a listing of all sales/service Centers, addresses, phone numbers, and contact information for each site that will be providing tires and service to the County. Other information provided to include standard business hours.
- 2.6. **BOONE COUNTY INSURANCE REQUIREMENTS**
 - 2.6.1. **Insurance Requirements:** The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.
 - 2.6.2. **Compensation Insurance** - The Contractor shall take out and maintain during the life of this contract, **Employee’s Liability and Worker’s Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker’s Compensation Insurance for all of the latter’s employees unless such employees are covered by the protection afforded by the Contractor. Worker’s Compensation coverage shall meet Missouri statutory limits. Employers’ Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker’s Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers’ Liability Insurance for the protection of their employees not otherwise protected.
 - 2.6.3. **Comprehensive General Liability Insurance** - The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.
 - 2.6.4. **COMMERCIAL Automobile Liability** – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor’s own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.
 - 2.6.5. **Proof of Carriage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain

**PURCHASE AGREEMENT
FOR
TIRES –PATROL VEHICLES AND LIGHT DUTY TRUCKS
CATEGORY 2 – PICKUP TRUCK / SUV / VAN – PRIMARY SUPPLIER
CATEGORY 3 - PURSUIT TIRES – SECONDARY SUPPLIER
CATEGORY 4 – TIRE RELATED SERVICES**

THIS AGREEMENT dated the 20 day of March 2007 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Cross-Midwest Tire**, herein "Contractor."

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. Contract Documents - This agreement shall consist of this Purchase Agreement for **Light Duty Truck Tires and Pursuit Tires**, County of Boone Request for Bid for Tires: Passenger Vehicles, Patrol Vehicles and Light Duty Trucks, bid number **02-06MAR07**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, any applicable addenda, the unexecuted Response Form, Standard Terms and Conditions, as well as the Contractor's bid response dated March 1, 2007 and executed by Steve McCray on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Standard Terms and Conditions, and applicable Addenda shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on **April 1, 2007 and extend through March 31, 2008** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two additional one year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. Basic Services - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County the items identified and responded to in **Category 2 – Pickup Truck / SUV / Van / Aggressive Tread Pattern Tires and Category 4 – Tire Related Services** as the supplier. In addition, the County agrees to purchase from the Contractor and the Contractor agrees to supply the County the items identified and responded to in **Category 3 – Pursuit Tires** as the secondary supplier. Items will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

4. Delivery - Contractor agrees to provide the items and service as specified and as agreed to in the bid specifications.

5. Billing and Payment - All billing shall be invoiced to the County Department placing the order and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event

of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

6. Binding Effect - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

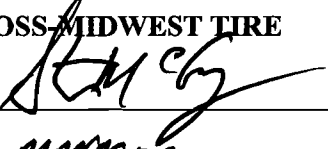
7. Entire Agreement - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

8. Termination - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

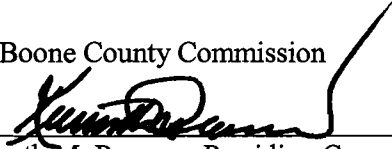
IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

CROSS-MIDWEST TIRE


by 
title MANAGER

address 5320 Hwy 763 N
Columbia, Mo 65202


BOONE COUNTY, MISSOURI

by: Boone County Commission

Kenneth M. Pearson, Presiding Commissioner

APPROVED AS TO FORM:



County Counselor

ATTEST:


Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

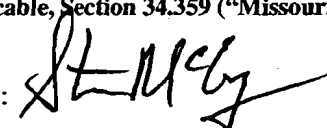
No Encumbrance Required 3/14/2007  County Wide Term/Supply
Signature Date Appropriation Account

4. Response Form

- 4.1. Company Name: CROSS-MIDWEST Tire
- 4.2. Address: 5320 Hwy 763 N
- 4.3. City/Zip: COLUMBIA, MO 65202
- 4.4. Phone Number: 573-442-8259
- 4.5. Fax Number: 573-442-2865
- 4.6. Federal Tax ID: 48-1082035

- 4.6.1. Corporation
- Partnership - Name _____
- Individual/Proprietorship - Individual Name _____
- Other (Specify) _____

4.7. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order. By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.

4.7.1 Authorized Representative (Sign By Hand): 
Steve McCray MANAGER Date: 3/1/2007
 Print Name and Title of Authorized Representative

- 4.8 Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri? Yes No
- 4.9. The Response Form includes an opportunity to bid a total price per tire to completely purchase and install or price the tire separate from services. Bidders are encouraged to respond to both but are not required.
- 4.10. Maximum Percentage Increase for Renewal Periods 5 % 2nd Year, 5 % 3rd Year
- 4.11. Minimum discount off retail for all product lines introduced after inception of the contract, and all existing lines not specified herein: 0 % Current government pricing
- 4.12. Please list below or attach information on any additional services and warranties offered by your company. 24 hour ROAD SERVICE
- 4.13. Will Bidder accept current tires for warranty work (i.e. Patching and replacement, etc) that is standard with warranty with new tires? If so, please attach policy and pricing. YES
- 4.14. Please list below or attach additional information regarding what is included in Road Hazard Coverage:
Pro-rated Adjustment covering all damage any Area of Tire Mfg. THAT CANNOT BE SAFELY REPAIRED ACCORDING TO Specs.



Request for Bid (RFB)

Boone County Purchasing
601 E. Walnut, Room 208
Columbia, MO 65201

Melinda Bobbitt, CPPB

Phone: (573) 886-4391 – Fax: (573) 886-4390

Email: mobbitt@boonecountymmo.org

Bid Data

Bid Number: **02-06MAR07**
Commodity Title: **Tires – Passenger Vehicles, Patrol Vehicles and Light Duty Trucks**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **TUESDAY – March 6, 2007**
Time: **10:30 A.M. (Bids received after this time will be returned unopened)**
Location / Mail Address: **Boone County Purchasing Department
Boone County Johnson Building
601 E. Walnut, Room 208
Columbia, MO 65201**

Directions: **The Johnson Building is located on the Northeast corner at 6th St. and Walnut St. Enter the building from the East Side. Wheel chair accessible entrance is available on the West side of the building.**

Bid Opening

Day / Date: **TUESDAY – March 6, 2007**
Time: **10:30 A.M.**
Location / Address: **Boone County Johnson Building Conference
601 E. Walnut, Room 213
Columbia, MO 65201**

Bid Contents

- 1.0: Introduction and General Conditions of Bidding
- 2.0: Primary Specifications
- 3.0: Response Presentation and Review
- 4.0: Response Form
Standard Terms and Conditions
No Bid Response Form

1. Introduction and General Conditions of Bidding

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
Purchasing - The Purchasing Department, including its Purchasing Director and staff.
Department(s) or Office(s) - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.
Designee - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with Boone County. The term may apply differently to different classes of entities, as the context will indicate.
Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
Supplier - All business(s) entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, preferably by fax or e-mail, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: Written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidders' failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County.
- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
 1) the provisions of the Contract (as it may be amended);
 2) the provisions of the Bid;
 3) the provisions of the Bidder's Response.
- 1.6. **CONTRACT PERIOD** - Any Term and Supply Contract resulting from this Bid will have an initial term from April 1, 2007 through March 31, 2008, and may be automatically renewed for an additional two (2) years unless canceled by the Purchasing Director in writing prior to a renewal term.
- 1.7. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

2. **Primary Specifications**
 - 2.1. **ITEMS TO BE PROVIDED** – For the provision of a Term and Supply Contract for **Tires and Tire Related Services for passenger vehicles, patrol vehicles, and light duty trucks.**
 - 2.1.1. **Scope of Work** – Contractor shall provide all services, supervision, labor, equipment, products and materials necessary to provide County with tires and tire related services for cars and light duty trucks.
 - 2.1.2. **Quantity** - All orders will be made on an “as needed basis.”
 - 2.2. **CONTRACT DURATION** - The contract shall be effective from April 1, 2007 through March 31, 2008. This contract is subject to renew annually for two (2) additional one (1) year periods following expiration of the first contract period.
 - 2.2.1. **Contract Extension** - The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of 6 months from the date of termination if it is deemed to be in the best interest of Boone County.
 - 2.2.2. **Contract Documents** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
 - 2.3. **MINIMUM REQUIREMENTS - ALL TIRES SHALL BE GRADE NUMBER ONE (1) OR BETTER AT CONTRACTED PRICE. NO BLEMISHED OR SECONDS WILL BE ACCEPTED.**
 - 2.3.1. Contractor shall stock, provide and/or deliver tires as outlined by the County.
 - 2.3.2. Contractor shall bid a flat rate for service including, but not limited to, mounting, flat repair, rotation, computer balancing, tire transfer to another County vehicle, disposal, and replacement of warranty tires.
 - 2.3.3. Alternate Bid: Bidder should also provide itemized pricing as directed in section four.
 - 2.3.4. Contractor shall provide 24-hour roadside service on an “as needed basis”. Contractor shall provide with bid submission name and telephone number of point of contact for 24-hour roadside service.
 - 2.3.5. No portions of the work will be assigned to a subcontractor without the prior knowledge and written consent of the County.
 - 2.3.6. Contractor is responsible for repair and/or replacement of any damage done in the process of alignment of the vehicle and/or removing and replacing a tire to the wheel or vehicle; includes studs, nuts, etc. Contractor will be required to correct any problem(s) associated with an alignment, as long as they are notified within five days from the date the alignment was completed.
 - 2.3.7. Contractor will be required to commence work on County Vehicles within thirty (30) minutes of their arrival and to continuously pursue the necessary work until completed.
 - 2.3.8. **Any other fees for installation that are not covered in the bid form , shall have prior approval from the Fleet Operations Superintendent Greg Edington or his designated county representative at (573) 449-8515 ext. 226.**
 - 2.3.9. If a roadside service call is requested, Contractor shall be required to arrive within thirty minutes of call for flat repair within the city limits and one hour for flat repair outside the city limits. Contractor shall obtain county vehicle number and mileage and have the driver sign the work order legibly. Any tire that the contractor determines to be unsafe and/or needs replacing shall be cleared for replacement by the Fleet Operations Superintendent, Greg Edington or his designated county representative at (573) 449-8515 ext. 226.
 - 2.3.10. **Additions/Deletions of Service-** The County reserves the right to add/or delete products and/or services provided under this contract. If a requirement is deleted, payment to the Contractor will be reduced proportionately to the amount of service reduced in accordance with the bid price. If additional services and/or produces are required from this Contract, prices for such additions will be negotiated between the Contractor and the County.
 - 2.3.11. **Category A Tires – (Passenger Vehicle)** Shall meet the UTQGS standards: minimum 440 tread wear rating, “A” Temperature, and “B” Traction. Vendors shall provide product sheets for all tires proposed.
 - 2.3.12. **Category B Tires – (Pickup Truck/SUV/Van)** Shall meet the load ratings as indicated on the response sheet. Vendors to supply pricing for standard and aggressive tread tires on the response sheet. Vendors shall provide product sheets for all tires proposed.
 - 2.3.13. **Category C Tires – (Pursuit Tires)** Shall meet the UTQGS standards: minimum 300 tread wear rating,

“A” Temperature, and “A” Traction. Tires shall have “V” speed rating at a minimum.

- 2.4. **Discontinued Tires** – In the event a tire has been discontinued, the contractor will be required to substitute a tire of same size that is equal to or greater in quality and durability at no additional expense subject to the approval of the Fleet Operations Superintendent, Greg Edington or a designated County representative.
- 2.4.1. **Tires purchased outside of contract** – in the event that a tire that is not included in this bid is requested by County personnel or recommended by Contractor, the contractor shall notify the Fleet Operations Superintendent, Greg Edington and fax a quote for tire to (573) 875-1602. The Fleet Operations Superintendent or appointee will obtain authorization to purchase from the appropriate County administrative authority and notify the contractor whether to proceed with the sale/installation.
- 2.5. **Contractor qualifications**
 - 2.5.1. Contractor shall be a fully authorized and licensed distributor for the manufacturer’s tires offered.
 - 2.5.2. The Contractor shall provide related services as needed (e.g. mounting, flat repair, computer balancing, alignment, etc.) at the prices indicated on the Response Form.
 - 2.5.3. Contractor shall own, operate and maintain a fleet of roadside service vehicles for delivery, service, flat repair and mounting of all sized tires.
 - 2.5.4. The Contractor shall include with their bid submittal a listing of all sales/service Centers, addresses, phone numbers, and contact information for each site that will be providing tires and service to the County. Other information provided to include standard business hours.
- 2.6. **BOONE COUNTY INSURANCE REQUIREMENTS**
 - 2.6.1. **Insurance Requirements:** The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.
 - 2.6.2. **Compensation Insurance** - The Contractor shall take out and maintain during the life of this contract, **Employee’s Liability and Worker’s Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker’s Compensation Insurance for all of the latter’s employees unless such employees are covered by the protection afforded by the Contractor. Worker’s Compensation coverage shall meet Missouri statutory limits. Employers’ Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker’s Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers’ Liability Insurance for the protection of their employees not otherwise protected.
 - 2.6.3. **Comprehensive General Liability Insurance** - The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.
 - 2.6.4. **COMMERCIAL Automobile Liability** – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor’s own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.
 - 2.6.5. **Proof of Carriage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain

a description of the project or work to be performed, and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

- 2.6.6. **INDEMNITY AGREEMENT:** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.
- 2.7. **Warranty** – Manufacturer's standard warranty will apply.
- 2.8. **Designee** – Boone County Public Works Department, 5551 Highway 63 South, Columbia, MO 65201
- 2.9. **Bid Content Contact** – Melinda Bobbitt, CPPB, Director of Purchasing – 601 E. Walnut, Room 208, Columbia, MO 65201 Phone: (573) 886-4391, Fax: (573) 886-4390, email mbobbitt@boonecountymmo.org
- 2.10. **Delivery Terms – FOB Destination:** All deliveries shall be made FOB Destination with freight charges fully included and prepaid. The seller pays and bears the freight charges.
- 2.11. **Billing and Payment:** Invoices /Monthly Statement shall be submitted to each individual County office that orders from the contract. Monthly Statement must be submitted to the respective Department for payment which will be made 30 days after receipt of a correct and valid statement.

3. Response Presentation and Review

- 3.1 **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated here. Failure to adhere to all requirements may result in Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A."
- 3.2 **SUBMITTAL OF RESPONSES** - Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
- 3.2.1. **Submittal Package** - Submit, to the location specified on the title page, **three (3) complete copies** of your Response in a single sealed envelope, clearly marked on the outside with your company name and return address, the bid number and the due date and time.
- 3.2.2. The County's Bids, Bid Tabulations, and Bid Awards may be viewed on our web page at www.showmeboone.com. View information under *Purchasing Department*.
- 3.2.3. If you have obtained this bid document from our Web Page or from a source other than the Boone County Purchasing Department, please check our web page prior to submitting your bid to ensure that you have a complete package. The Purchasing Department cannot be responsible for providing addenda if we do not have you on our vendor list for this bid.
- 3.3. **BID OPENING** - On the date and time and at the location specified on the title page under "Bid Opening", all Responses will be opened in public. Brief summary information from each will be read aloud.
- 3.3.1. **Removal from Vendor Database** - If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.4. **RESPONSE CLARIFICATION** - The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
- 3.4.1. **Rejection or Correction of Responses** - The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.5. **EVALUATION PROCESS** - The County's sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
- 3.5.1. **Method of Evaluation** - The County will evaluate submitted Responses in relation to all aspects of this Bid.
- 3.5.2. **Acceptability** - The County reserves the sole right to determine whether goods and/or services offered are acceptable for our use.
- 3.5.3. **Endurance of Pricing** - Bidder's pricing must be held until award or 60 days, whichever comes first.
- 3.5.4. **Award**: Award will be made to the lowest, responsible bidder meeting specifications, who presents the product or service that is in the best interest of Boone County. Boone County reserves the right to award this bid on an item by item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 3.5.5. Boone County reserves the right to reject all bids. Boone County reserves the right to waive informalities in bids.

4. Response Form

4.1. Company Name: _____

4.2. Address: _____

4.3. City/Zip: _____

4.4. Phone Number: _____

4.5. Fax Number: _____

4.6. Federal Tax ID: _____

- 4.6.1. Corporation
- Partnership - Name _____
- Individual/Proprietorship - Individual Name _____
- Other (Specify) _____

4.7. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order. By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.

4.7.1 Authorized Representative (Sign By Hand):

_____ Date: _____
Print Name and Title of Authorized Representative

4.8 Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri? _____ Yes _____ No

4.9. The Response Form includes an opportunity to bid a total price per tire to completely purchase and install or price the tire separate from services. Bidders are encouraged to respond to both but are not required.

4.10. Maximum Percentage Increase for Renewal Periods _____% 2nd Year, _____% 3rd Year

4.11. Minimum discount off retail for all product lines introduced after inception of the contract, and all existing lines not specified herein: _____%

4.12. Please list below or attach information on any additional services and warranties offered by your company. _____

4.13. Will Bidder accept current tires for warranty work (i.e. Patching and replacement, etc) that is standard with warranty with new tires? If so, please attach policy and pricing.

4.14. Please list below or attach additional information regarding what is included in Road Hazard Coverage:

Response Form, continued4.15 **PRICING**

Category 1 – Passenger Vehicle Tires					
	Size	Type & Brand	Stock No	Price (Including all services in 2.3.2.)	Tire (Only)
1	P195/60 R15			\$	\$
2	P195/70 R14			\$	\$
3	P205/65 R15			\$	\$
4	P205/70 R15			\$	\$
5	P215/60 R16			\$	\$
6	P215/70 R14			\$	\$
7	P215/70 R15			\$	\$
8	P225/60 R16			\$	\$
9	P225/70 R14			\$	\$
10	P225/70 R15			\$	\$
11	P235/55 R17			\$	\$
12	P235/60 R16			\$	\$
13	P235/70 R16			\$	\$
14	P235/75 R15			\$	\$
15	P245/65 R17			\$	\$

Response Form, continued

4.15 **PRICING**

Category 2 - Pickup Truck / SUV / Van Tires

	Tire Size	Load Rating	Type/Brand	Stock Number	Pricing w/all Services in 2.3.2.	Tire (Only)
					\$	\$
1.	LT 235/70 R16	C			\$	\$
2.	LT 235/75 R15	C			\$	\$
3.	LT 235/75 R16	C			\$	\$
4.	LT 235/75 R16	D			\$	\$
5.	LT 235/75 R16	E			\$	\$
6.	LT 235/85 R16	E			\$	\$
7.	LT 245/65 R17	C			\$	\$
8.	LT 245/75 R16	C			\$	\$
9.	LT 245/75 R16	D			\$	\$
10.	LT 245/75 R16	E			\$	\$
11.	LT 265/70 R17	C			\$	\$
12.	LT 265/70 R17	D			\$	\$
13.	LT 265/70 R17	E			\$	\$
14.	LT 265/75 R16	C			\$	\$
15.	LT 265/75 R16	D			\$	\$
16.	LT 265/75 R16	E			\$	\$
					\$	\$

AGGRESSIVE TREAD PATTERN

					\$	\$
	LT 235/70 R16	C			\$	\$
18.	LT 235/75 R15	C			\$	\$
19.	LT 235/75 R16	C			\$	\$
20.	LT 235/75 R16	D			\$	\$
21.	LT 235/75 R16	E			\$	\$
22.	LT 235/85 R16	E			\$	\$
23.	LT 245/65 R17	C			\$	\$
24.	LT 245/75 R16	C			\$	\$
25.	LT 245/75 R16	D			\$	\$
26.	LT 245/75 R16	E			\$	\$
27.	LT 265/70 R17	C			\$	\$
28.	LT 265/70 R17	D			\$	\$
29.	LT 265/70 R17	E			\$	\$
30.	LT 265/75 R16	C			\$	\$
31.	LT 265/75 R16	D			\$	\$
32.	LT 265/75 R16	E			\$	\$
33.	LT 235/70 R16	C			\$	\$

Response Form, continued4.15 **PRICING**

Category 3– Pursuit Tires					
	Size	Type & Brand	Stock No	Price (Including all services in 2.3.2.)	Tire (Only)
1	P225/60 R16			\$	\$
2	P235/55/ R17			\$	\$

Category 4 – Tire Related Services		
1	Tire Repair – In Shop (each)	\$
2	Tire Rotation	\$
3	Alignment – Front End (each)	\$
4	Alignment - Front and Rear (each)	\$
5	Computer Balancing of Tire (each)	\$
6	Mount Tires	\$
7	Service Call in County per hour	\$
8	Service Call in County per mile	\$
9	Flat Shop Rate per hour	\$
10	Road Hazard Coverage per tire	\$
11	Mounting and Dismounting Tires (per cross section inch)	\$
12	Tire Disposal Fee per tire	\$
13	Tire Fee per Senate Bill 225	\$
14	Valve Stem	\$
15	List any other Fees or Charges not covered by aforementioned services in Category 4	\$



Standard Terms and Conditions

Melinda Bobbitt, CPPB, Director
Phone: (573) 886-4391 – Fax: (573) 886-4390

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Quotation and/or Proposal.
2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an “all or none” basis, whichever is in the best interest of the County.
3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the quotation and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed shall disqualify Bidder from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
11. No bid transmitted by fax machine will be accepted.
12. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
13. The County reserves the right to award to one or multiple respondents. In addition, the resulting contract(s) from this RFB will be considered “non-exclusive”. The County reserves the right to purchase tires from other suppliers. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.



"No Bid" Response Form

Boone County Purchasing
601 E. Walnut, Room 208
Columbia, MO 65201

Melinda Bobbitt, CPPB, Director of Purchasing
Phone: (573) 886-4391– Fax: (573) 886-4390

"NO BID RESPONSE FORM"

**NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WANT TO SUBMIT A
BID**

If you do not wish to respond to this bid request, but would like to remain on the Boone County vendor list for this service/commodity, please remove form and return to the Purchasing Department by mail or fax.

If you would like to FAX this "No Bid" Response Form to our office, the FAX number is (573) 886-4390.

Bid: 02-06MAR07 – Tires- Passenger Vehicles and Light Duty Trucks

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not Submitting a Bid:

Response Form, continued

4.15 PRICING

Category 1 - Passenger Vehicle Tires					
	Size	Type & Brand	Stock No	Price (Including all services in 2.3.2.)	Tire (Only)
1	P195/60 R15	Firestone AFFinity LH30	107530	\$ 69 ⁷⁸	\$ 55 ⁶⁷
2	P195/70 R14	Firestone FR380	148138	\$ 58 ³⁴	\$ 44 ²³
3	P205/65 R15	Firestone FR710	048102	\$ 78 ¹¹	\$ 64 ⁰⁰
4	P205/70 R15	Firestone FR710	047150	\$ 72 ¹¹	\$ 58 ⁰⁰
5	P215/60 R16	Firestone FR710	085961	\$ 90 ¹¹	\$ 76 ⁰⁰
6	P215/70 R14	Firestone INDY 500	119520	\$ 87 ¹¹	\$ 73 ⁰⁰
7	P215/70 R15	Firestone FR710	047167	\$ 74 ¹¹	\$ 60 ⁰⁰
8	P225/60 R16	Firestone Firehawk PV41	067911	\$ 82 ⁶⁵	\$ 68 ⁵⁰
9	P225/70 R14	Firestone INDY 500	118664	\$ 90 ⁹²	\$ 76 ⁸³
10	P225/70 R15	Firestone Firehawk PV41	067938	\$ 78 ²³	\$ 64 ¹²
11	P235/55 R17	Firestone Firehawk GT2	077325	\$ 105 ¹¹	\$ 91 ⁰⁰
12	P235/60 R16	Firestone FR710	070372	\$ 95 ⁶⁶	\$ 81 ⁵⁵
13	P235/70 R16	Firestone DESTINATION LE	054375	\$ 86 ³¹	\$ 72 ²⁰
14	P235/75 R15	Firestone DESTINATION LE	146965	\$ 78 ¹¹	\$ 64 ⁰⁰
15	P245/65 R17	Firestone DESTINATION LE	046928	\$ 102 ⁹⁸	\$ 88 ⁸⁷

Response Form, continued

4.15 PRICING

Category 2 - Pickup Truck / SUV / Van Tires

	Tire Size	Load Rating	Type/Brand	Stock Number	Pricing w/all Services in 2.3.2.	Tire (Only)
					\$	\$
1.	LT 235/70 R16	X XL	DESTINATION LE	054375	\$ 86.31	\$ 72.20
2.	LT 235/75 R15	C	TRANSFORCE HT	189837	\$ 99.11	\$ 85.20
3.	LT 235/75 R16	X XL	DESTINATION LE	054358	\$ 85.74	\$ 71.65
4.	LT 235/75 R16	D	NOT MADE IN THESE LOAD RANGES XL RATINGS ONLY			
5.	LT 235/75 R16	E				
6.	LT 235/85 R16	E	TRANSFORCE HT	189718	\$ 112.11	\$ 98.00
7.	LT 245/65 R17	X P	DESTINATION LE	040928	\$ 102.53	\$ 88.87
8.	LT 245/75 R16	X P	DESTINATION LE	147016	\$ 85.78	\$ 71.67
9.	LT 245/75 R16	D	NOT MADE IN LOAD RANGE D			\$
10.	LT 245/75 R16	E	TRANSFORCE HT	189769	\$ 112.11	\$ 98.00
11.	LT 265/70 R17	X P	DESTINATION LE	147067	\$ 103.41	\$ 89.39
12.	LT 265/70 R17	D	NOT MADE IN THIS LOAD RANGE			\$
13.	LT 265/70 R17	E	TRANSFORCE HT	200156	\$ 137.11	\$ 123.00
14.	LT 265/75 R16	C	DESTINATION LE	158710	\$ 104.92	\$ 90.81
15.	LT 265/75 R16	D	NOT MADE IN THIS LOAD RANGE			\$
16.	LT 265/75 R16	E	TRANSFORCE HT	189786	\$ 118.11	\$ 104.00
					\$	\$

AGGRESSIVE TREAD PATTERN

	Tire Size	Load Rating	Type/Brand	Stock Number	Pricing w/all Services in 2.3.2.	Tire (Only)
					\$	\$
17.	LT 235/70 R16	X P	DESTINATION AT	026767	\$ 90.24	\$ 76.13
18.	LT 235/75 R15	C	TRANSFORCE AT	189650	\$ 108.11	\$ 94.11
19.	LT 235/75 R16	X P	DESTINATION AT	027379	\$ 89.64	\$ 75.53
20.	LT 235/75 R16	D	NOT MADE IN THESE LOAD RANGES XP RATINGS ONLY			\$
21.	LT 235/75 R16	E				
22.	LT 235/85 R16	E	TRANSFORCE AT	189633	\$ 122.11	\$ 108.00
23.	LT 245/65 R17	X P	DESTINATION AT	040843	\$ 110.87	\$ 96.76
24.	LT 245/75 R16	C	DESTINATION AT	184295	\$ 109.11	\$ 95.00
25.	LT 245/75 R16	D	NOT MADE IN LOAD RANGE D			\$
26.	LT 245/75 R16	E	TRANSFORCE AT	189582	\$ 122.11	\$ 108.00
27.	LT 265/70 R17	X P	DESTINATION AT	026784	\$ 111.54	\$ 97.43
28.	LT 265/70 R17	D	NOT MADE IN THIS LOAD RANGE			\$
29.	LT 265/70 R17	E	TRANSFORCE AT	200190	\$ 160.11	\$ 146.00
30.	LT 265/75 R16	C	DESTINATION AT	184329	\$ 113.11	\$ 99.11
31.	LT 265/75 R16	D	NOT MADE IN THIS LOAD RANGE			\$
32.	LT 265/75 R16	E	TRANSFORCE AT	189599	\$ 130.11	\$ 116.00
33.	LT 235/70 R16	C	DUPLICATE OF LINE # 17			\$

*** LINE #'S 1,2 ARE NOT MADE IN LOAD RATING C XL RATINGS ONLY

*** LINE #'S 7,8,11,17,19,23,27 ARE NOT MADE IN LOAD RATING C ONLY MADE IN P RATED ONLY.

Response Form, continued

4.15 **PRICING**

Category 3- Pursuit Tires					
	Size	Type & Brand	Stock No	Price (Including all services in 2.3.2.)	Tire (Only)
1	P225/60 R16	Firestone Firehawk PV41	067911	\$ 82.61	\$ 68.50
2	P235/55/ R17	Firestone Firehawk GTZ	077325	\$ 105.11	\$ 91.00

Category 4 - Tire Related Services		
1	Tire Repair - In Shop (each)	\$ 12.00
2	Tire Rotation	\$ N/C
3	Alignment - Front End (each)	\$ 45.95 + Parts
4	Alignment - Front and Rear (each)	\$ 65.95 + Parts
5	Computer Balancing of Tire (each)	\$ 10.00
6	Mount Tires	\$ N/C
7	Service Call in County per hour	\$ 55.00
8	Service Call in County per mile	\$ N/C
9	Flat Shop Rate per hour	\$ 50.00
10	Road Hazard Coverage per tire	\$ 6.90 \$4.11
11	Mounting and Dismounting Tires (per cross section inch)	\$ 6.00
12	Tire Disposal Fee per tire	\$ 2.00
13	Tire Fee per Senate Bill 225	\$.50
14	Valve Stem	\$ N/C
15	List any other Fees or Charges not covered by aforementioned services in Category 4	\$ 251.51

601 E. Walnut 2nd Floor
Columbia, MO 65201
Phone: 573-886-4391
Fax: 573-886-4390
E-mail: mbobbitt@boonecountymmo.org



Fax

To: Steve McCray From: Melinda Bobbitt, Director

Fax: 442-2865 Date: March 8, 2007

Phone: Pages: 2 (includes cover)

Re: CC:

Urgent For Review Please Comment Please Reply Please Recycle

Comments:

On the last page of your bid, under item #15, you listed additional charges as \$251.51. I just wanted to confirm that you actually totaled the above charges, and there are no other additional charges.

YES I TOTALLED IT OUT (there is not any other charges)

Please sign and date below that you are confirming there are no other fees or charges not covered by your other bid prices on items 1-14. Fax to 886-4390.

Steve McCray

3/8/07

Steve McCray

Date

PRODUCER
Zurich
Jill Phillips (913-664-3137)
7045 College Blvd.
Merland Park KS 66211

25744

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

COMPANY
A Universal Underwriters Insurance Company

COMPANY
B

COMPANY
C

COMPANY
D

INSURED
C & M TIRE INC. DBA
CROSS MIDWEST TIRE
401 S. 42ND STREET
KANSAS CITY KS 66106
USA

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY	258402C	4/1/2007	4/1/2008	GENERAL AGGREGATE \$
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				PRODUCTS - COMP/OP AGG \$ 500,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				PERSONAL & ADV INJURY \$
	<input type="checkbox"/> OWNER'S & CONTRACTOR'S PROT				EACH OCCURRENCE \$ 500,000
					FIRE DAMAGE (Any one fire) \$
					MED EXP (Any one person) \$
A	AUTOMOBILE LIABILITY	258402C	4/1/2007	4/1/2008	COMBINED SINGLE LIMIT \$ 500,000
	<input type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE \$
	<input checked="" type="checkbox"/> HIRED AUTOS				
	<input checked="" type="checkbox"/> NON-OWNED AUTOS				
A	GARAGE LIABILITY	258402C	4/1/2007	4/1/2008	AUTO ONLY - EA ACCIDENT \$
	<input checked="" type="checkbox"/> ANY AUTO				OTHER THAN AUTO ONLY: \$
	<input type="checkbox"/> GKLL				EACH ACCIDENT \$ 500,000
					AGGREGATE \$
A	EXCESS LIABILITY	258403C	4/1/2007	4/1/2008	EACH OCCURRENCE \$ 5,000,000
	<input checked="" type="checkbox"/> UMBRELLA FORM				AGGREGATE \$
	<input type="checkbox"/> OTHER THAN UMBRELLA FORM				Work Prod. Agg. \$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	257229-03	4/1/2007	4/1/2008	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	THE PROPRIETOR/PARTNERS/EXECUTIVE OFFICERS ARE: <input type="checkbox"/> INCL <input checked="" type="checkbox"/> EXCL				EL EACH ACCIDENT \$ 100,000
					EL DISEASE - POLICY LIMIT \$ 500,000
					EL DISEASE - EA EMPLOYEE \$ 100,000
A	OTHER	228403C	4/1/2007	4/1/2008	Limit 49,044,686
A	Real & Personal Prop	258402C	4/1/2007	4/1/2008	Comp/Collision 5,000
A	Basic Auto PD	258402C	4/1/2007	4/1/2008	Comp-NoDed/Collision 100

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS FOR PROOF OF INSURANCE.

CERTIFICATE HOLDER

BOONE COUNTY PURCHASING
TTN: MELINDA BOBBITT
101 E. WALNUT, ROOM 208
COLUMBIA MO 65201

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Janice C. Boykin

PRODUCER
Zurich
Jill Phillips (913-664-3137)
7045 College Blvd.
Overland Park KS 66211

14029

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

COMPANY
A Universal Underwriters Insurance Company

COMPANY
B

COMPANY
C

COMPANY
D

INSURED
C & M TIRE INC. DBA
CROSS MIDWEST TIRE
401 S. 42ND STREET
KANSAS CITY KS 66106
USA

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> OWNER'S & CONTRACTOR'S PROT	258402C	4/1/2007	4/1/2008	GENERAL AGGREGATE \$
	PRODUCTS - COMP/OP AGG \$ 500,000				
	PERSONAL & ADV INJURY \$				
	EACH OCCURRENCE \$ 500,000				
	FIRE DAMAGE (Any one fire) \$				
	MED EXP (Any one person) \$				
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	258402C	4/1/2007	4/1/2008	COMBINED SINGLE LIMIT \$ 500,000
	BODILY INJURY (Per person) \$				
	BODILY INJURY (Per accident) \$				
	PROPERTY DAMAGE \$				
A	GARAGE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> GKLL	258402C	4/1/2007	4/1/2008	AUTO ONLY - EA ACCIDENT \$
	OTHER THAN AUTO ONLY: \$				
	EACH ACCIDENT \$ 500,000				
A	EXCESS LIABILITY <input checked="" type="checkbox"/> UMBRELLA FORM <input type="checkbox"/> OTHER THAN UMBRELLA FORM	258403C	4/1/2007	4/1/2008	EACH OCCURRENCE \$ 5,000,000
	AGGREGATE \$				
	Work Prod. Agg. \$ 5,000,000				
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY THE PROPRIETOR/PARTNERS/EXECUTIVE OFFICERS ARE: <input type="checkbox"/> INCL <input checked="" type="checkbox"/> EXCL	257229-03	4/1/2007	4/1/2008	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	EL EACH ACCIDENT \$ 100,000				
	EL DISEASE - POLICY LIMIT \$ 500,000				
	EL DISEASE - EA EMPLOYEE \$ 100,000				
A	OTHER Basic Auto PD	258402C	4/1/2007	4/1/2008	Comp/Collision 5,000
A	Hired/Non-Owned PD	258402C	4/1/2007	4/1/2008	Comp-NoDed/Collision 100

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS FOR PROOF OF INSURANCE ONLY.

CERTIFICATE HOLDER

BOONE COUNTY PUBLIC WORKS
PURCHASING DEPT.
BOONE COUNTY JOHNSON BLDG.
601 E. WALNUT, 2ND FLOOR
COLUMBIA MO 65201
USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Janice C. Boykin



Request for Bid (RFB)

Boone County Purchasing
601 E. Walnut, Room 208
Columbia, MO 65201

Melinda Bobbitt, CPPB
Phone: (573) 886-4391 – Fax: (573) 886-4390
Email: mobbitt@boonecountymo.org

Bid Data

Bid Number: **02-06MAR07**
Commodity Title: **Tires – Passenger Vehicles, Patrol Vehicles and Light Duty Trucks**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **TUESDAY – March 6, 2007**
Time: **10:30 A.M. (Bids received after this time will be returned unopened)**
Location / Mail Address: **Boone County Purchasing Department
Boone County Johnson Building
601 E. Walnut, Room 208
Columbia, MO 65201**

Directions: **The Johnson Building is located on the Northeast corner at 6th St. and Walnut St. Enter the building from the East Side. Wheel chair accessible entrance is available on the West side of the building.**

Bid Opening

Day / Date: **TUESDAY – March 6, 2007**
Time: **10:30 A.M.**
Location / Address: **Boone County Johnson Building Conference
601 E. Walnut, Room 213
Columbia, MO 65201**

Bid Contents

- 1.0: Introduction and General Conditions of Bidding
- 2.0: Primary Specifications
- 3.0: Response Presentation and Review
- 4.0: Response Form
Standard Terms and Conditions
No Bid Response Form

1. Introduction and General Conditions of Bidding

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
Purchasing - The Purchasing Department, including its Purchasing Director and staff.
Department(s) or Office(s) - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.
Designee - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with Boone County. The term may apply differently to different classes of entities, as the context will indicate.
Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
Supplier - All business(s) entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, preferably by fax or e-mail, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: Written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidders' failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County.
- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
 1) the provisions of the Contract (as it may be amended);
 2) the provisions of the Bid;
 3) the provisions of the Bidder's Response.
- 1.6. **CONTRACT PERIOD** - Any Term and Supply Contract resulting from this Bid will have an initial term from April 1, 2007 through March 31, 2008, and may be automatically renewed for an additional two (2) years unless canceled by the Purchasing Director in writing prior to a renewal term.
- 1.7. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

2. **Primary Specifications**
- 2.1. **ITEMS TO BE PROVIDED** – For the provision of a Term and Supply Contract for **Tires and Tire Related Services for passenger vehicles, patrol vehicles, and light duty trucks.**
- 2.1.1. **Scope of Work** – Contractor shall provide all services, supervision, labor, equipment, products and materials necessary to provide County with tires and tire related services for cars and light duty trucks.
- 2.1.2. **Quantity** - All orders will be made on an “as needed basis.”
- 2.2. **CONTRACT DURATION** - The contract shall be effective from April 1, 2007 through March 31, 2008. This contract is subject to renew annually for two (2) additional one (1) year periods following expiration of the first contract period.
- 2.2.1. **Contract Extension** - The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of 6 months from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.2.2. **Contract Documents** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.3. **MINIMUM REQUIREMENTS - ALL TIRES SHALL BE GRADE NUMBER ONE (1) OR BETTER AT CONTRACTED PRICE. NO BLEMISHED OR SECONDS WILL BE ACCEPTED.**
- 2.3.1. Contractor shall stock, provide and/or deliver tires as outlined by the County.
- 2.3.2. Contractor shall bid a flat rate for service including, but not limited to, mounting, flat repair, rotation, computer balancing, tire transfer to another County vehicle, disposal, and replacement of warranty tires.
- 2.3.3. Alternate Bid: Bidder should also provide itemized pricing as directed in section four.
- 2.3.4. Contractor shall provide 24-hour roadside service on an “as needed basis”. Contractor shall provide with bid submission name and telephone number of point of contact for 24-hour roadside service.
- 2.3.5. No portions of the work will be assigned to a subcontractor without the prior knowledge and written consent of the County.
- 2.3.6. Contractor is responsible for repair and/or replacement of any damage done in the process of alignment of the vehicle and/or removing and replacing a tire to the wheel or vehicle; includes studs, nuts, etc. Contractor will be required to correct any problem(s) associated with an alignment, as long as they are notified within five days from the date the alignment was completed.
- 2.3.7. Contractor will be required to commence work on County Vehicles within thirty (30) minutes of their arrival and to continuously pursue the necessary work until completed.
- 2.3.8. **Any other fees for installation that are not covered in the bid form , shall have prior approval from the Fleet Operations Superintendent Greg Edington or his designated county representative at (573) 449-8515 ext. 226.**
- 2.3.9. If a roadside service call is requested, Contractor shall be required to arrive within thirty minutes of call for flat repair within the city limits and one hour for flat repair outside the city limits. Contractor shall obtain county vehicle number and mileage and have the driver sign the work order legibly. Any tire that the contractor determines to be unsafe and/or needs replacing shall be cleared for replacement by the Fleet Operations Superintendent, Greg Edington or his designated county representative at (573) 449-8515 ext. 226.
- 2.3.10. **Additions/Deletions of Service-** The County reserves the right to add/or delete products and/or services provided under this contract. If a requirement is deleted, payment to the Contractor will be reduced proportionately to the amount of service reduced in accordance with the bid price. If additional services and/or produces are required from this Contract, prices for such additions will be negotiated between the Contractor and the County.
- 2.3.11. **Category A Tires – (Passenger Vehicle)** Shall meet the UTQGS standards: minimum 440 tread wear rating, “A” Temperature, and “B” Traction. Vendors shall provide product sheets for all tires proposed.
- 2.3.12. **Category B Tires – (Pickup Truck/SUV/Van)** Shall meet the load ratings as indicated on the response sheet. Vendors to supply pricing for standard and aggressive tread tires on the response sheet. Vendors shall provide product sheets for all tires proposed.
- 2.3.13. **Category C Tires – (Pursuit Tires)** Shall meet the UTQGS standards: minimum 300 tread wear rating,

- “A” Temperature, and “A” Traction. Tires shall have “V” speed rating at a minimum.
- 2.4. **Discontinued Tires** – In the event a tire has been discontinued, the contractor will be required to substitute a tire of same size that is equal to or greater in quality and durability at no additional expense subject to the approval of the Fleet Operations Superintendent, Greg Edington or a designated County representative.
- 2.4.1. **Tires purchased outside of contract** – in the event that a tire that is not included in this bid is requested by County personnel or recommended by Contractor, the contractor shall notify the Fleet Operations Superintendent, Greg Edington and fax a quote for tire to (573) 875-1602. The Fleet Operations Superintendent or appointee will obtain authorization to purchase from the appropriate County administrative authority and notify the contractor whether to proceed with the sale/installation.
- 2.5. **Contractor qualifications**
- 2.5.1. Contractor shall be a fully authorized and licensed distributor for the manufacturer’s tires offered.
- 2.5.2. The Contractor shall provide related services as needed (e.g. mounting, flat repair, computer balancing, alignment, etc.) at the prices indicated on the Response Form.
- 2.5.3. Contractor shall own, operate and maintain a fleet of roadside service vehicles for delivery, service, flat repair and mounting of all sized tires.
- 2.5.4. The Contractor shall include with their bid submittal a listing of all sales/service Centers, addresses, phone numbers, and contact information for each site that will be providing tires and service to the County. Other information provided to include standard business hours.
- 2.6. **BOONE COUNTY INSURANCE REQUIREMENTS**
- 2.6.1. **Insurance Requirements:** The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.
- 2.6.2. **Compensation Insurance** - The Contractor shall take out and maintain during the life of this contract, **Employee’s Liability and Worker’s Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker’s Compensation Insurance for all of the latter’s employees unless such employees are covered by the protection afforded by the Contractor. Worker’s Compensation coverage shall meet Missouri statutory limits. Employers’ Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker’s Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers’ Liability Insurance for the protection of their employees not otherwise protected.
- 2.6.3. **Comprehensive General Liability Insurance** - The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.
- 2.6.4. **COMMERCIAL Automobile Liability** – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor’s own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.
- 2.6.5. **Proof of Carriage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain

a description of the project or work to be performed, and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

- 2.6.6. **INDEMNITY AGREEMENT:** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.
- 2.7. **Warranty** – Manufacturer's standard warranty will apply.
- 2.8. **Designee** – Boone County Public Works Department, 5551 Highway 63 South, Columbia, MO 65201
- 2.9. **Bid Content Contact** – Melinda Bobbitt, CPPB, Director of Purchasing – 601 E. Walnut, Room 208, Columbia, MO 65201 Phone: (573) 886-4391, Fax: (573) 886-4390, email mbobbitt@boonecountymmo.org
- 2.10. **Delivery Terms – FOB Destination:** All deliveries shall be made FOB Destination with freight charges fully included and prepaid. The seller pays and bears the freight charges.
- 2.11. **Billing and Payment:** Invoices /Monthly Statement shall be submitted to each individual County office that orders from the contract. Monthly Statement must be submitted to the respective Department for payment which will be made 30 days after receipt of a correct and valid statement.

3. Response Presentation and Review

- 3.1 **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated here. Failure to adhere to all requirements may result in Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A."
- 3.2 **SUBMITTAL OF RESPONSES** - Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
- 3.2.1. **Submittal Package** - Submit, to the location specified on the title page, **three (3) complete copies** of your Response in a single sealed envelope, clearly marked on the outside with your company name and return address, the bid number and the due date and time.
- 3.2.2. The County's Bids, Bid Tabulations, and Bid Awards may be viewed on our web page at www.showmeboone.com. View information under *Purchasing Department*.
- 3.2.3. If you have obtained this bid document from our Web Page or from a source other than the Boone County Purchasing Department, please check our web page prior to submitting your bid to ensure that you have a complete package. The Purchasing Department cannot be responsible for providing addenda if we do not have you on our vendor list for this bid.
- 3.3. **BID OPENING** - On the date and time and at the location specified on the title page under "Bid Opening", all Responses will be opened in public. Brief summary information from each will be read aloud.
- 3.3.1. **Removal from Vendor Database** - If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.4. **RESPONSE CLARIFICATION** - The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
- 3.4.1. **Rejection or Correction of Responses** - The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.5. **EVALUATION PROCESS** - The County's sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
- 3.5.1. **Method of Evaluation** - The County will evaluate submitted Responses in relation to all aspects of this Bid.
- 3.5.2. **Acceptability** - The County reserves the sole right to determine whether goods and/or services offered are acceptable for our use.
- 3.5.3. **Endurance of Pricing** - Bidder's pricing must be held until award or 60 days, whichever comes first.
- 3.5.4. **Award**: Award will be made to the lowest, responsible bidder meeting specifications, who presents the product or service that is in the best interest of Boone County. Boone County reserves the right to award this bid on an item by item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 3.5.5. Boone County reserves the right to reject all bids. Boone County reserves the right to waive informalities in bids.



Boone County Purchasing
601 E. Walnut, Room 208
Columbia, MO 65201

Request for Bid (RFB)

Melinda Bobbitt, CPPB

Phone: (573) 886-4391 – Fax: (573) 886-4390

Email: mobbitt@boonecountymmo.org

Bid Data

Bid Number: **02-06MAR07**
Commodity Title: **Tires – Passenger Vehicles, Patrol Vehicles and Light Duty Trucks**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **TUESDAY – March 6, 2007**
Time: **10:30 A.M. (Bids received after this time will be returned unopened)**
Location / Mail Address: **Boone County Purchasing Department
Boone County Johnson Building
601 E. Walnut, Room 208
Columbia, MO 65201**

Directions: **The Johnson Building is located on the Northeast corner at 6th St. and Walnut St. Enter the building from the East Side. Wheel chair accessible entrance is available on the West side of the building.**

Bid Opening

Day / Date: **TUESDAY – March 6, 2007**
Time: **10:30 A.M.**
Location / Address: **Boone County Johnson Building Conference
601 E. Walnut, Room 213
Columbia, MO 65201**

Bid Contents

- 1.0: Introduction and General Conditions of Bidding
- 2.0: Primary Specifications
- 3.0: Response Presentation and Review
- 4.0: Response Form
Standard Terms and Conditions
No Bid Response Form

1. Introduction and General Conditions of Bidding

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
Purchasing - The Purchasing Department, including its Purchasing Director and staff.
Department(s) or Office(s) - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.
Designee - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with Boone County. The term may apply differently to different classes of entities, as the context will indicate.
Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
Supplier - All business(s) entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, preferably by fax or e-mail, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: Written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidders' failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
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- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
1) the provisions of the Contract (as it may be amended);
2) the provisions of the Bid;
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- 1.6. **CONTRACT PERIOD** - Any Term and Supply Contract resulting from this Bid will have an initial term from April 1, 2007 through March 31, 2008, and may be automatically renewed for an additional two (2) years unless canceled by the Purchasing Director in writing prior to a renewal term.
- 1.7. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

2. Primary Specifications

- 2.1. **ITEMS TO BE PROVIDED** – For the provision of a Term and Supply Contract for **Tires and Tire Related Services for passenger vehicles, patrol vehicles, and light duty trucks.**
- 2.1.1. **Scope of Work** – Contractor shall provide all services, supervision, labor, equipment, products and materials necessary to provide County with tires and tire related services for cars and light duty trucks.
- 2.1.2. **Quantity** - All orders will be made on an “as needed basis.”
- 2.2. **CONTRACT DURATION** - The contract shall be effective from April 1, 2007 through March 31, 2008. This contract is subject to renew annually for two (2) additional one (1) year periods following expiration of the first contract period.
- 2.2.1. **Contract Extension** - The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of 6 months from the date of termination if it is deemed to be in the best interest of Boone County.
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- 2.3. **MINIMUM REQUIREMENTS** - ALL TIRES SHALL BE GRADE NUMBER ONE (1) OR BETTER AT CONTRACTED PRICE. NO BLEMISHED OR SECONDS WILL BE ACCEPTED.
- 2.3.1. Contractor shall stock, provide and/or deliver tires as outlined by the County.
- 2.3.2. Contractor shall bid a flat rate for service including, but not limited to, mounting, flat repair, rotation, computer balancing, tire transfer to another County vehicle, disposal, and replacement of warranty tires.
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“A” Temperature, and “A” Traction. Tires shall have “V” speed rating at a minimum.

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- 2.6. **BOONE COUNTY INSURANCE REQUIREMENTS**
 - 2.6.1. **Insurance Requirements:** The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.
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 - 2.6.3. **Comprehensive General Liability Insurance** - The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.
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 - 2.6.5. **Proof of Carriage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain

a description of the project or work to be performed, and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

- 2.6.6. **INDEMNITY AGREEMENT:** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.
- 2.7. **Warranty** – Manufacturer's standard warranty will apply.
- 2.8. **Designee** – Boone County Public Works Department, 5551 Highway 63 South, Columbia, MO 65201
- 2.9. **Bid Content Contact** – Melinda Bobbitt, CPPB, Director of Purchasing – 601 E. Walnut, Room 208, Columbia, MO 65201 Phone: (573) 886-4391, Fax: (573) 886-4390, email mbobbitt@boonecountymo.org
- 2.10. **Delivery Terms – FOB Destination:** All deliveries shall be made FOB Destination with freight charges fully included and prepaid. The seller pays and bears the freight charges.
- 2.11. **Billing and Payment:** Invoices /Monthly Statement shall be submitted to each individual County office that orders from the contract. Monthly Statement must be submitted to the respective Department for payment which will be made 30 days after receipt of a correct and valid statement.

3. Response Presentation and Review

- 3.1 **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated here. Failure to adhere to all requirements may result in Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A."
- 3.2 **SUBMITTAL OF RESPONSES** - Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
- 3.2.1. **Submittal Package** - Submit, to the location specified on the title page, **three (3) complete copies** of your Response in a single sealed envelope, clearly marked on the outside with your company name and return address, the bid number and the due date and time.
- 3.2.2. The County's Bids, Bid Tabulations, and Bid Awards may be viewed on our web page at www.showmeboone.com. View information under *Purchasing Department*.
- 3.2.3. If you have obtained this bid document from our Web Page or from a source other than the Boone County Purchasing Department, please check our web page prior to submitting your bid to ensure that you have a complete package. The Purchasing Department cannot be responsible for providing addenda if we do not have you on our vendor list for this bid.
- 3.3. **BID OPENING** - On the date and time and at the location specified on the title page under "Bid Opening", all Responses will be opened in public. Brief summary information from each will be read aloud.
- 3.3.1. **Removal from Vendor Database** - If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.4. **RESPONSE CLARIFICATION** – The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
- 3.4.1. **Rejection or Correction of Responses** – The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.5. **EVALUATION PROCESS** – The County's sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
- 3.5.1. **Method of Evaluation** – The County will evaluate submitted Responses in relation to all aspects of this Bid.
- 3.5.2. **Acceptability** – The County reserves the sole right to determine whether goods and/or services offered are acceptable for our use.
- 3.5.3. **Endurance of Pricing** - Bidder's pricing must be held until award or 60 days, whichever comes first.
- 3.5.4. **Award**: Award will be made to the lowest, responsible bidder meeting specifications, who presents the product or service that is in the best interest of Boone County. Boone County reserves the right to award this bid on an item by item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 3.5.5. Boone County reserves the right to reject all bids. Boone County reserves the right to waive informalities in bids.

4. Response Form

- 4.1. Company Name: _____
- 4.2. Address: _____
- 4.3. City/Zip: _____
- 4.4. Phone Number: _____
- 4.5. Fax Number: _____
- 4.6. Federal Tax ID: _____

- 4.6.1. Corporation
- Partnership - Name _____
- Individual/Proprietorship - Individual Name _____
- Other (Specify) _____

4.7. **The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order. By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.**

4.7.1 Authorized Representative (Sign By Hand):
 _____ Date: _____
 Print Name and Title of Authorized Representative

- 4.8 Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri? _____ Yes _____ No
- 4.9. The Response Form includes an opportunity to bid a total price per tire to completely purchase and install or price the tire separate from services. Bidders are encouraged to respond to both but are not required.
- 4.10. Maximum Percentage Increase for Renewal Periods _____ % 2nd Year, _____ % 3rd Year
- 4.11. Minimum discount off retail for all product lines introduced after inception of the contract, and all existing lines not specified herein: _____ %
- 4.12. Please list below or attach information on any additional services and warranties offered by your company. _____
- 4.13. Will Bidder accept current tires for warranty work (i.e. Patching and replacement, etc) that is standard with warranty with new tires? If so, please attach policy and pricing.
- 4.14. Please list below or attach additional information regarding what is included in Road Hazard Coverage:

Response Form, continued4.15 **PRICING**

Category 1 – Passenger Vehicle Tires					
	Size	Type & Brand	Stock No	Price (Including all services in 2.3.2.)	Tire (Only)
1	P195/60 R15			\$	\$
2	P195/70 R14			\$	\$
3	P205/65 R15			\$	\$
4	P205/70 R15			\$	\$
5	P215/60 R16			\$	\$
6	P215/70 R14			\$	\$
7	P215/70 R15			\$	\$
8	P225/60 R16			\$	\$
9	P225/70 R14			\$	\$
10	P225/70 R15			\$	\$
11	P235/55 R17			\$	\$
12	P235/60 R16			\$	\$
13	P235/70 R16			\$	\$
14	P235/75 R15			\$	\$
15	P245/65 R17			\$	\$

Response Form, continued

4.15 **PRICING**

Category 2 - Pickup Truck / SUV / Van Tires

	Tire Size	Load Rating	Type/Brand	Stock Number	Pricing w/all Services in 2.3.2.	Tire (Only)
					\$	\$
1.	LT 235/70 R16	C			\$	\$
2.	LT 235/75 R15	C			\$	\$
3.	LT 235/75 R16	C			\$	\$
4.	LT 235/75 R16	D			\$	\$
5.	LT 235/75 R16	E			\$	\$
6.	LT 235/85 R16	E			\$	\$
7.	LT 245/65 R17	C			\$	\$
8.	LT 245/75 R16	C			\$	\$
9.	LT 245/75 R16	D			\$	\$
10.	LT 245/75 R16	E			\$	\$
11.	LT 265/70 R17	C			\$	\$
12.	LT 265/70 R17	D			\$	\$
13.	LT 265/70 R17	E			\$	\$
14.	LT 265/75 R16	C			\$	\$
15.	LT 265/75 R16	D			\$	\$
16.	LT 265/75 R16	E			\$	\$
					\$	\$

AGGRESSIVE TREAD PATTERN

					\$	\$
	LT 235/70 R16	C			\$	\$
18.	LT 235/75 R15	C			\$	\$
19.	LT 235/75 R16	C			\$	\$
20.	LT 235/75 R16	D			\$	\$
21.	LT 235/75 R16	E			\$	\$
22.	LT 235/85 R16	E			\$	\$
23.	LT 245/65 R17	C			\$	\$
24.	LT 245/75 R16	C			\$	\$
25.	LT 245/75 R16	D			\$	\$
26.	LT 245/75 R16	E			\$	\$
27.	LT 265/70 R17	C			\$	\$
28.	LT 265/70 R17	D			\$	\$
29.	LT 265/70 R17	E			\$	\$
30.	LT 265/75 R16	C			\$	\$
31.	LT 265/75 R16	D			\$	\$
32.	LT 265/75 R16	E			\$	\$
33.	LT 235/70 R16	C			\$	\$

Response Form, continued4.15 **PRICING**

Category 3– Pursuit Tires					
	Size	Type & Brand	Stock No	Price (Including all services in 2.3.2.)	Tire (Only)
1	P225/60 R16			\$	\$
2	P235/55/ R17			\$	\$

Category 4 – Tire Related Services		
1	Tire Repair – In Shop (each)	\$
2	Tire Rotation	\$
3	Alignment – Front End (each)	\$
4	Alignment - Front and Rear (each)	\$
5	Computer Balancing of Tire (each)	\$
6	Mount Tires	\$
7	Service Call in County per hour	\$
8	Service Call in County per mile	\$
9	Flat Shop Rate per hour	\$
10	Road Hazard Coverage per tire	\$
11	Mounting and Dismounting Tires (per cross section inch)	\$
12	Tire Disposal Fee per tire	\$
13	Tire Fee per Senate Bill 225	\$
14	Valve Stem	\$
15	List any other Fees or Charges not covered by aforementioned services in Category 4	\$



Standard Terms and Conditions

Melinda Bobbitt, CPPB, Director
Phone: (573) 886-4391 – Fax: (573) 886-4390

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Quotation and/or Proposal.
2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the quotation and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed shall disqualify Bidder from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
11. No bid transmitted by fax machine will be accepted.
12. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
13. The County reserves the right to award to one or multiple respondents. In addition, the resulting contract(s) from this RFB will be considered "non-exclusive". The County reserves the right to purchase tires from other suppliers. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.



"No Bid" Response Form

Boone County Purchasing
601 E. Walnut, Room 208
Columbia, MO 65201

Melinda Bobbitt, CPPB, Director of Purchasing
Phone: (573) 886-4391 – Fax: (573) 886-4390

"NO BID RESPONSE FORM"

NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WANT TO SUBMIT A BID

If you do not wish to respond to this bid request, but would like to remain on the Boone County vendor list **for this service/commodity**, please remove form and return to the Purchasing Department by mail or fax.

If you would like to FAX this "No Bid" Response Form to our office, the FAX number is (573) 886-4390.

Bid: 02-06MAR07 – Tires- Passenger Vehicles and Light Duty Trucks

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not Submitting a Bid:

**PURCHASE AGREEMENT
FOR
TIRES –PATROL VEHICLES
CATEGORY 3 - PURSUIT TIRES – PRIMARY SUPPLIER
CATEGORY 4 – TIRE RELATED SERVICES**

THIS AGREEMENT dated the 20 day of March 2007 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Firestone Store**, herein "Contractor."

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for **Pursuit Tires**, County of Boone Request for Bid for Tires: Passenger Vehicles, Patrol Vehicles and Light Duty Trucks, bid number **02-06MAR07**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, any applicable addenda, the unexecuted Response Form, Standard Terms and Conditions, as well as the Contractor's bid response dated March 2, 2007 and executed by Jonathan A. Moon on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Standard Terms and Conditions, and applicable Addenda shall prevail and control over the Contractor's bid response.

2. **Contract Duration** - This agreement shall commence on **April 1, 2007 and extend through March 31, 2008** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two additional one year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. **Basic Services** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County the items identified and responded to in **Category 3 – Pursuit Tires and Category 4 – Tire Related Services**. Firestone Store shall act as the primary supplier and shall furnish all pursuit tires bid, as needed and as requested by the County. If pursuit tires are not available at the time requested by the County or not provided for per the bid specifications, the County will contact and arrange purchase of tires with the secondary contracted provider. Items will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

4. **Delivery** - Contractor agrees to provide the items and service as specified and as agreed to in the bid specifications.

5. **Billing and Payment** - All billing shall be invoiced to the County Department placing the order and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event

of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

6. Binding Effect - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

7. Entire Agreement - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

8. Termination - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

FIRESTONE STORE

by Tim De Hart
 title Store Manager
 address 703 Bus 70 West
Columbia Mo 65203

BOONE COUNTY, MISSOURI

by: Boone County Commission
Kenneth M. Pearson
 Kenneth M. Pearson, Presiding Commissioner

APPROVED AS TO FORM:
[Signature]
 County Counselor

ATTEST:
Wendy S. Noren
 Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

No Encumbrance Required 3/14/2007 County Wide Term/Supply
 Signature Date Appropriation Account

4. Response Form

4.1. Company Name: Firestone Store
 4.2. Address: 703 Business Loop 70 West
 4.3. City/Zip: Columbia, Mo. 65202
 4.4. Phone Number: 573-449-2421
 4.5. Fax Number: 573-874-3806
 4.6. Federal Tax ID: 11161604

- 4.6.1. Corporation
 Partnership Name
 Individual/Proprietorship Individual Name
 Other (Specify)

4.7. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order. By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 of Missouri Domestic Products Procurement Act of the Revised Statutes of Missouri.

COMPLETE AUTO CARE

4.7.1 Authorized Representative (Sign By Hand):

Jonathan A. Moon Date: 03-02-07
 Print Name and Title of Authorized Representative
Jonathan A. Moon Manager of Tire Sales

4.8 Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri? Yes No

4.9 The Response Form includes an opportunity to bid a total price per tire to completely purchase and install or price the tire separate from services. Bidders are encouraged to respond to both but are not required.

4.10. Maximum Percentage Increase for Renewal Periods 10 % 2nd Year, 10 % 3rd Year

4.11. Minimum discount off retail for all product lines introduced after inception of the contract, and all existing lines not specified herein: 5 %

4.12. Please list below or attach information on any additional services and warranties offered by your company. Will repair tire purchased from us at no charge. Also will pro-rate tires for Road hazard.

4.13. Will Bidder accept current tires for warranty work (i.e. Patching and replacement, etc) that is standard with warranty with new tires? If so, please attach policy and pricing.

4.14. Please list below or attach additional information regarding what is included in Road Hazard Coverage:

Response Form, continued

4.15 PRICING

Category 1 - Passenger Vehicle Tires					
	Size	Type & Brand	Stock No	Price (Including all services in 2.3.2.)	Tire (Only)
1	P195/60 R15	Lemans Champion HR	042288	\$ 50.00	\$ 40.00
2	P195/70 R14	Firestone FR380	148138	\$ 51.00	\$ 41.00
3	P205/65 R15	Firestone FR380	098019	\$ 58.00	\$ 48.00
4	P205/70 R15	Firestone FR380	098035	\$ 55.00	\$ 45.00
5	P215/60 R16	Firestone FR380	061991	\$ 65.00	\$ 55.00
6	P215/70 R14	Firestone FR380	098078	\$ 57.00	\$ 47.00
7	P215/70 R15	Firestone FR380	098116	\$ 58.00	\$ 48.00
8	P225/60 R16	Firestone FR380	062008	\$ 68.00	\$ 58.00
9	P225/70 R14	Firestone Firehawk Indy 500	118664	\$ 65.00	\$ 55.00
10	P225/70 R15	Firestone Firehawk Indy 500	119679	\$ 66.00	\$ 56.00
11	P235/55 R17	Firestone FR710	084890	\$ 132.00	\$ 122.00
12	P235/60 R16	Firestone FR710	070372	\$ 85.00	\$ 75.00
13	P235/70 R16	Firestone Firehawk Indy 500	123889	\$ 72.00	\$ 62.00
14	P235/75 R15	Firestone FR380	098361	\$ 60.00	\$ 50.00
15	P245/65 R17	Firestone Destination LE	040928	\$ 106.00	\$ 96.00

Response Form, continued

4.15 PRICING

Category 2 - Pickup Truck / SUV / Van Tires

	Tire Size	Load Rating	Type/Brand	Stock Number	Pricing w/all Services in 2.3.2.	Tire (Only)
					\$	\$
1.	LT 235/70 R16	C			\$	\$
2.	LT 235/75 R15	C	Firestone / <i>Destination CE</i>	158438	\$ 85. ⁰⁰	\$ 75. ⁰⁰
3.	LT 235/75 R16	C			\$	\$
4.	LT 235/75 R16	D			\$	\$
5.	LT 235/75 R16	E			\$	\$
6.	LT 235/85 R16	E	Firestone / <i>Transforce</i>	189718	\$ 106.-	\$ 96.-
7.	LT 245/65 R17	C			\$	\$
8.	LT 245/75 R16	C			\$	\$
9.	LT 245/75 R16	D			\$	\$
10.	LT 245/75 R16	E	Firestone / <i>Transforce</i>	189769	\$ 106	\$ 96
11.	LT 265/70 R16	C			\$	\$
12.	LT 265/70 R17	D			\$	\$
13.	LT 265/70 R17	E	Firestone / <i>Transforce</i>	200756	\$ 124	\$ 114
14.	LT 265/75 R16	C	Firestone / <i>Destination CE</i>	158765	\$ 107	\$ 97
15.	LT 265/75 R16	D			\$	\$
16.	LT 265/75 R16	E	Firestone / <i>Transforce</i>	189786	\$ 110	\$ 100
AGGRESSIVE TREAD PATTERN						
					\$	\$
17.	LT 235/70 R16	C			\$	\$
18.	LT 235/75 R15	C	Firestone / <i>Destination A/E</i>	184278	\$ 94.-	\$ 84.-
19.	LT 235/75 R16	C			\$	\$
20.	LT 235/75 R16	D			\$	\$
21.	LT 235/75 R16	E			\$	\$
22.	LT 235/85 R16	E	Firestone / <i>Transforce</i>	189633	\$ 116.-	\$ 106.-
23.	LT 245/65 R17	C			\$	\$
24.	LT 245/75 R16	C	Firestone / <i>Destination A/E</i>	184295	\$ 113.-	\$ 103.-
25.	LT 245/75 R16	D			\$	\$
26.	LT 245/75 R16	E	Firestone / <i>Transforce</i>	189582	\$ 116.-	\$ 106.-
27.	LT 265/70 R17	C	Firestone / <i>Destination A/E</i>	192285	\$ 118.-	\$ 108.-
28.	LT 265/70 R17	D			\$	\$
29.	LT 265/70 R17	E	Firestone / <i>Destination A/E</i>	200190	\$ 147.-	\$ 137.-
30.	LT 265/75 R16	C	Firestone / <i>Destination A/E</i>	184329	\$ 119.-	\$ 109.-
31.	LT 265/75 R16	D	Bridgestone / <i>4H</i>	153486	\$ 126.-	\$ 116.-
32.	LT 265/75 R16	E	Firestone / <i>Transforce</i>	189786	\$ 110.-	\$ 100.-
33.	LT 235/70 R16	C			\$	\$

Response Form, continued

4.15 PRICING

Category 3- Pursuit Tires					
	Size	Type & Brand	Stock No	Price (Including all services in 2.3.2.)	Tire (Only)
1	P225/60 R16	Firestone Firehawk PV41	067911	\$ 77.00	\$ 67.00
2	P235/55/ R17	Firestone Firehawk GTZ	077325	\$ 100.00	\$ 90.00

Category 4- Tire Related Services					
1	Fire Repair - In Shop (each)			\$ 12.00	N/A if purchased from here
2	Tire Rotation			\$ 12.00 standard	N/A if purchased from here
3	Alignment - Front End (each)			\$ 45.00	
4	Alignment - Front and Rear (each)			\$ 45.00	
5	Computer Balancing of Tire (each)			\$ 6.50	
6	Mount Tires			\$ 5.00	N/A if purchased from here
7	Service Call in County per hour			\$ N/A	
8	Service Call in County per mile			\$ N/A	
9	Flat Shop Rate per hour			\$ 65.00	
10	Road Hazard Coverage per tire			\$ 4.00	
11	Mounting and Dismounting Tires (per cross section inch)			\$ N/A	
12	Tire Disposal Fee per tire			\$ 2.00	
13	Tire Fee per Senate Bill 225			\$.50	
14	Valve Stem			\$ 1.00	
15	List any other Fees or Charges not covered by aforementioned services in Category 4			\$ None	

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE
10/19/2006

PRODUCER
877-945-7378

Willis North America, Inc.
26 Century Blvd.
P. O. Box 305191
Nashville, TN 372305191

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
Bridgestone Firestone Retail & Commercial Operations
333 East Lake St.
Bloomington, IL 60108

INSURERS AFFORDING COVERAGE	NAIC#
INSURER A: Old Republic Insurance Company	24147-002
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Excess of \$2,000,000 <input checked="" type="checkbox"/> SIR for Prod/ComplOps GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	MWZU20008	11/1/2006	11/1/2007	EACH OCCURRENCE \$ 7,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 7,000,000 GENERAL AGGREGATE \$ 7,000,000 PRODUCTS - COMP/OP AGG \$ 7,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	MWTB19517	6/1/2006	6/1/2007	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
	EXCESS LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE \$ RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER	MWC11145800	12/28/2005	12/28/2006	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

NAMED INSURED(S):
BFR, BFGD, GCR=GCR/TTC, WEBCO, COBRE TIRE TIRE LOCATIONS;
Subsidiary of Subsidiary 2 - Morgan Tire & Auto, Inc.

NORTHEAST ILLINOIS REGIONAL COMMUTER RAILROAD CORPORATION d/b/a METRA/METROPOLITAN RAIL AND THE COMMUTER RAIL DIVISION IS INCLUDED AS AN ADDITIONAL INSURED EXCEPT FOR WORKERS COMPENSATION BUT

CERTIFICATE HOLDER

CANCELLATION

BOONE COUNTY
701 EAST WALNUT
COLUMBIA, MO 65301

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Casady M. Fontaine

Willis

CERTIFICATE OF LIABILITY INSURANCE Page 2 of 3

DATE
10/19/2006

PRODUCER 877-945-7378

Willis North America, Inc.
26 Century Blvd.
P. O. Box 305191
Nashville, TN 372305191

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE	NAIC#
-----------------------------	-------

INSURED
Bridgestone Firestone Retail & Commercial Operations
333 East Lake St.
Bloomingdale, IL 60108

INSURER A: Old Republic Insurance Company	24147-002
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

ONLY AS RESPECTS BRIDGESTONE AMERICAS HOLDING, INC. OPERATIONS

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

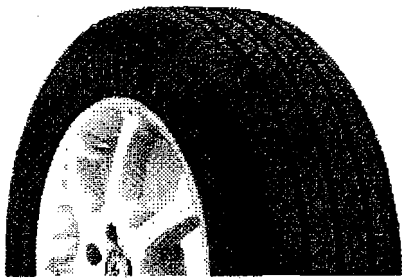
DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

PASSENGER—TOURING



AFFINITY LH30™



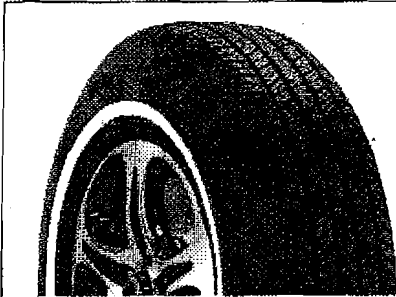
- UNI-T® technology for outstanding wet and dry traction
- 5 Pitch noise reduction for quieter driving
- Gold Pledge Limited Warranty
- 30 Day Test Drive

#	\$												
Article Number	Base Price	Tire Size	Load Speed	SW Style	Approved Wheels	Overall Diameter	Overall Width	Tread Width	Loaded Radius	Tread Depth	Tire Wt.	UTQG Rating	Mileage* Warranty
106-887	73.60	P175/70R13	82H	BL	(5.0) 4.5-6.0	22.7	7.0	5.2	10.2	918	11	16	560 AA 70,000
106-895	85.25	P185/70R14	87H	BL	(5.5) 4.5-6.0	24.3	7.4	5.5	11.0	857	11	18	560 AA 70,000
106-909	89.72	P195/70R14	90H	BL	(6.0) 5.0-6.5	24.8	7.9	6.1	11.1	840	11	22	560 AA 70,000
106-917	100.52	P205/70R14	93H	BL	(6.0) 5.0-7.0	25.4	8.2	6.3	11.4	829	11	24	560 AA 70,000
107-107	87.80	P175/65R14	81H	BL	(5.0) 5.0-6.0	23.0	7.0	5.2	10.5	906	11	18	560 AA 70,000
107-115	90.44	P185/65R14	85H	BL	(5.5) 5.0-6.5	23.5	7.4	5.5	10.7	886	11	20	560 AA 70,000
107-085	105.27	P205/70R15	95H	BL	(6.0) 5.0-7.0	26.3	8.2	6.3	11.8	792	11	25	560 AA 70,000
107-093	110.40	P215/70R15	97H	BL	(6.5) 5.5-7.0	26.9	8.7	6.7	12.1	774	11	26	560 AA 70,000
107-522	92.24	P185/65R15	86H	BL	(5.5) 5.0-6.5	24.5	7.4	5.5	11.2	850	11	21	560 AA 70,000
107-123	98.71	P195/65R15	89H	BL	(6.0) 5.5-7.0	25.0	7.9	6.1	11.4	833	11	23	560 AA 70,000
107-182	102.84	P205/65R15	92H	BL	(6.0) 5.5-7.5	25.5	8.2	6.3	11.6	817	11	24	560 AA 70,000
107-190	107.99	P215/65R15	95H	BL	(6.5) 6.0-7.5	26.0	8.7	6.7	11.8	801	11	26	560 AA 70,000
107-530	96.82	P195/60R15	87H	BL	(6.0) 5.5-7.0	24.2	7.9	6.1	11.1	861	11	22	560 AA 70,000
107-204	101.34	P205/60R15	90H	BL	(6.0) 5.5-7.5	24.7	8.2	6.5	11.3	843	11	23	560 AA 70,000
107-549	107.38	P215/60R15	93H	BL	(6.5) 6.0-7.5	25.2	8.7	6.7	11.5	827	11	22	560 AA 70,000
107-425	117.62	P215/65R16	98H	BL	(6.5) 6.0-7.5	27.0	8.7	6.7	12.3	772	11	27	560 AA 70,000
106-879	116.49	P215/60R16	94H	BL	(6.5) 6.0-7.5	26.1	8.7	6.7	11.9	798	11	25	560 AA 70,000
107-417	122.25	P225/60R16	97H	BL	(6.5) 6.0-8.0	26.6	9.0	7.0	12.1	783	11	27	560 AA 70,000
107-514	142.05	P205/55R16	89H	BL	(6.5) 5.5-7.5	24.9	8.4	6.5	11.5	837	11	22	560 AA 70,000
040-792	148.68	P215/55R16	91H	BL	(7.0) 6.0-7.5	25.3	8.9	7.2	11.6	823	12	24	560 AA 70,000
040-826	176.63	P225/55R17	95H	BL	(7.0) 6.0-8.0	26.8	9.2	7.5	12.3	780	13	27	560 AA 70,000
040-809	186.86	P235/55R17	98H	BL	(7.5) 6.0-8.5	27.2	9.7	7.8	12.5	766	13	29	560 AA 70,000

ULTRA HIGH PERFORMANCE
 TOURING
 MASS MARKET
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 COMMERCIAL LIGHT TRUCK
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 TECHNICAL INFORMATION
 REPLACEMENT TIRE SELECTION
 LOAD / INFLATION TABLES
 TECHNICAL BULLETINS

PASSENGER—MASS MARKET

FR380™



- All season block tread design with multiple traction edges for year round traction
- Gold Pledge Limited Warranty
- 30 Day Test Drive

#	\$	⊙	⊙	⊙	⊙	⊙	⊙	⊙	⊙	⊙	⊙	⊙	⊙	⊙	⊙
Article Number	Base Price	Tire Size	Load Speed	SW Style	Approved Wheels	Overall Diameter	Overall Width	Tread Width	Loaded Radius	RPM	Tread Depth	Tire Wt.	UTQG Rating	Mileage Warranty	
097-624	43.93	P155/80R13	79S	WS	(4.5) 4.0-5.0	22.8	6.2	3.9	10.3	914	9	13	400 A B	55,000	
097-689	46.67	P165/90R13	83S	WS	(4.5) 4.0-5.5	23.4	6.5	4.2	10.5	890	9	14	400 A B	55,000	
097-756	50.00	P175/80R13	86S	WS	(5.0) 4.5-6.0	24.0	7.0	4.5	10.7	868	10	15	400 A B	55,000	
097-969	50.55	P185/80R13	90S	WS	(5.0) 4.5-6.0	24.7	7.2	4.8	11.0	843	10	16	400 A B	55,000	
097-705	50.77	P175/70R13	82S	BL	(5.0) 4.5-6.0	22.7	7.0	4.8	10.2	918	10	14	400 A B	55,000	
148-087	52.65	185/70R13	86S	BL	(5.5) 4.5-6.0	23.2	7.4	5.0	10.4	898	10	15	400 A B	55,000	
097-942	55.07	P185/75R14	89S	WS	(5.0) 4.5-6.0	25.0	7.2	4.8	11.2	833	10	17	400 A B	55,000	
098-000	57.48	P195/75R14	92S	WS	(5.5) 5.0-6.5	25.5	7.7	5.0	11.4	817	10	18	400 A B	55,000	
098-043	60.95	P205/75R14	95S	WS	(5.5) 5.0-7.0	26.1	8.0	5.3	11.6	798	10	19	400 A B	55,000	
098-167	64.26	P215/75R14	98S	WS	(6.0) 5.5-7.0	26.7	8.5	5.6	11.9	780	10	22	400 A B	55,000	
097-713	54.08	P175/70R14	84S	BL	(5.0) 4.5-6.0	23.7	7.0	4.8	10.7	879	10	15	400 A B	55,000	
148-104	56.51	185/70R14	88S	BL	(5.5) 4.5-6.0	24.3	7.4	5.0	11.0	857	10	16	400 A B	55,000	
148-138	59.39	195/70R14	91S	BL	(6.0) 5.0-6.5	24.8	7.9	5.3	11.1	840	10	17	400 A B	55,000	
148-155	64.33	205/70R14	95S	WS	(6.0) 5.0-7.0	25.4	8.2	5.6	11.4	820	10	19	400 A B	55,000	
098-078	68.22	P215/70R14	96S	WS	(6.5) 5.5-7.0	25.9	8.7	5.8	11.6	804	10	20	400 A B	55,000	
148-189	60.21	175/65R14	82S	BL	(5.0) 5.0-6.0	23.0	7.0	5.3	10.5	906	10	15	400 A B	55,000	
148-206	62.15	185/65R14	86S	BL	(5.5) 5.0-6.5	23.5	7.4	5.6	10.7	886	10	16	400 A B	55,000	
098-051	63.26	P205/75R15	97S	WS	(5.5) 5.0-7.0	27.1	8.0	5.3	12.1	769	10	21	400 A B	55,000	
098-329	66.06	P215/75R15	100S	WS	(6.0) 5.5-7.0	27.7	8.5	5.6	12.4	752	10	23	400 A B	55,000	
098-353	68.86	P225/75R15	102S	WS	(6.0) 6.0-7.5	28.3	8.8	5.8	12.6	736	10	26	400 A B	55,000	
098-361	72.06	P235/75R15	105S	WS	(6.5) 6.0-8.0	28.9	9.3	6.1	12.8	721	10	27	400 A B	55,000	
098-035	64.82	P205/70R15	95S	WS	(6.0) 5.0-7.0	26.3	8.2	5.6	11.8	792	10	19	400 A B	55,000	
098-116	70.17	P215/70R15	97S	WS	(6.5) 5.5-7.0	26.9	8.7	5.8	12.1	774	10	22	400 A B	55,000	
061-940	67.75	P195/65R15	89S	BL	(6.0) 5.5-7.0	25.0	7.9	5.8	11.4	833	10	19	400 A B	55,000	
098-019	70.20	P205/65R15	92S	BL	(6.0) 5.5-7.5	25.5	8.2	5.8	11.6	817	10	20	400 A B	55,000	
061-957	73.15	P215/65R15	95S	BL	(6.5) 6.0-7.5	26.0	8.7	6.4	11.7	801	11	22	400 A B	55,000	
061-974	81.45	215/65R16	98T	BL	(6.5) 6.0-7.5	27.0	8.7	6.3	12.3	772	11	24	400 A B	55,000	
061-991	80.70	P215/60R16	94S	BL	(6.5) 6.0-7.5	26.1	8.7	6.5	11.9	798	11	23	400 A B	55,000	
062-008	84.68	P225/60R16	97S	BL	(6.5) 6.0-8.0	26.6	9.0	6.8	12.1	783	12	24	400 A B	55,000	

ULTRA HIGH PERFORMANCE
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 COMMERCIAL LIGHT TRUCK
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 TECHNICAL INFORMATION
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 TECHNICAL BULLETINS

PASSENGER—MASS MARKET

FR710™



- Features UNI-T™ Advanced Technology
- Wide footprint for excellent traction
- Quiet, comfortable ride
- Gold Pledge Limited Warranty
- 30 Day Test Drive

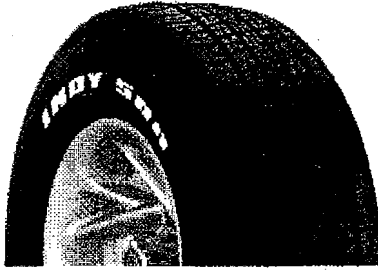
#	\$													UTQG	
Article Number	Base Price	Tire Size	Load Speed	SW Style	Approved Wheels	Overall Diameter	Overall Width	Tread Width	Tread Radius	Tread RPM	Tread Depth	Tire Wt.	UTQG Rating	Mileage Warranty	
047-184	72.72	P175/65R14	81S	BL	(5.0) 5.0-6.0	23.0	7.0	5.5	10.5	906	11	16	420 A B	60,000	
047-218	74.94	P185/65R14	85S	BL	(5.5) 5.0-6.5	23.5	7.4	5.8	10.7	886	11	17	420 A B	60,000	
047-150	77.75	P205/70R15	95S	WS	(6.0) 5.0-7.0	26.3	8.2	6.3	11.6	788	11	22	420 A B	60,000	
047-167	80.87	P215/70R15	97S	WS	(6.5) 5.5-7.0	26.9	8.7	6.6	11.8	772	11	23	420 A B	60,000	
048-238	80.12	P185/65R15	86S	BL	(5.5) 5.0-6.5	24.5	7.4	5.8	11.2	850	11	19	420 A B	60,000	
047-269	82.67	P195/65R15	89S	BL	(6.0) 5.5-7.0	25.0	7.2	5.7	11.4	833	10	20	420 A B	60,000	
048-102	86.12	P205/65R15	92S	BL	(6.0) 5.5-7.5	25.5	8.2	6.5	11.2	815	11	20	420 A B	60,000	
048-255	90.36	P215/65R15	95S	BL	(6.5) 6.0-7.5	26.0	8.7	6.8	11.8	801	11	21	420 A B	60,000	
*070-355	78.62	P185/60R15	84T	BL	(5.5) 5.0-6.5	23.7	7.4	6.0	10.9	879	11	21	420 A B	60,000	
048-136	93.46	P215/65R16	98T	BL	(6.5) 6.0-7.5	27.0	8.7	6.8	11.9	768	11	25	420 A B	60,000	
048-153	97.53	P215/60R16	94S	BL	(6.5) 6.0-7.5	26.1	8.7	6.9	11.7	801	11	23	420 A B	60,000	
048-170	102.35	P225/60R16	97S	BL	(6.5) 6.0-8.0	26.6	9.0	7.3	11.8	780	11	25	420 A B	60,000	
*070-372	107.41	P235/60R16	99T	BL	(7.0) 6.5-8.5	27.1	9.5	7.6	12.3	769	11	28	420 A B	60,000	
048-187	107.18	P205/65R16	89S	BL	(6.5) 5.5-7.5	24.9	8.4	6.8	11.2	834	11	23	420 A B	60,000	
*070-389	106.82	P215/65R17	98T	BL	(6.5) 6.0-7.5	28.0	8.7	6.8	12.8	744	11	26	420 A B	60,000	

* To be introduced 3rd quarter 2006.

ULTRA PERFORMANCE
PERFORMANCE
TOURING
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LIGHT TRUCK
RECREATIONAL
HIGH TRUCK
COMMERCIAL
WARRANTY
INFORMATION
TECHNICAL
INFORMATION
REPLACEMENT
TIRE SELECTION
LOAD/CAPACITY
TECHNICAL
BULLETINS

PASSENGER—PERFORMANCE

FIREHAWK™ INDY 500®



- UNI-T® technology for outstanding wet and dry traction
- Sidewall designed with Indy Racing Logo
- Gold Pledge Limited Warranty
- 30 Day Test Drive

#	\$													
Number	Price	Tire Size	Speed	Style	Wheels	Diameter	Width	Width	Radius	RPM	Depth	Wt.	Rating	Warranty
119-520	98.57	P215/70R14	96S	RWL	(6.5) 5.5-7.0	25.9	8.7	7.0	11.6	804	11	24	500 A B	55,000
118-864	101.19	P225/70R14	98S	RWL	(6.5) 6.0-7.5	26.5	9.0	7.4	11.8	786	12	26	500 A B	55,000
145-809	89.02	P185/60R14	82T	BL	(5.5) 5.0-6.5	22.8	7.4	6.0	10.4	914	11	17	500 A B	55,000
145-826	92.01	P195/60R14	85T	BL	(6.0) 5.5-7.0	23.2	7.9	6.4	10.6	896	11	19	500 A B	55,000
119-687	100.52	P215/60R14	91S	RWL	(6.5) 6.0-7.5	24.2	8.7	7.0	11.0	861	11	21	500 A B	55,000
119-696	107.28	P235/60R14	96S	RWL	(7.0) 6.5-8.5	25.1	9.5	7.7	11.3	830	11	24	500 A B	55,000
119-660	100.11	P215/70R15	97S	RWL	(6.5) 5.5-7.0	26.9	8.7	7.0	12.1	774	11	24	500 A B	55,000
119-679	103.78	P225/70R15	100S	RWL	(6.5) 6.0-7.5	27.4	9.0	7.4	12.3	760	12	26	500 A B	55,000
118-656	107.06	P235/70R15	102S	RWL	(7.0) 6.0-8.0	28.0	9.5	7.7	12.5	744	12	30	500 A B	55,000
118-648	116.76	P255/70R15	106S	RWL	(7.5) 6.5-8.5	29.1	10.2	8.3	12.9	716	12	34	500 A B	55,000
143-936	97.58	P205/65R15	92T	BL	(6.0) 5.5-7.5	25.5	8.2	6.7	11.6	817	11	22	500 A B	55,000
118-133	106.32	P215/65R15	95S	RWL	(6.5) 6.0-7.5	26.0	8.7	7.0	11.8	801	11	24	500 A B	55,000
145-843	93.29	P195/60R15	87T	BL	(6.0) 5.5-7.0	24.2	7.9	6.4	11.1	861	11	20	500 A B	55,000
145-360	94.73	P205/60R15	90T	BL	(6.0) 6.5-7.5	24.7	8.2	6.7	11.3	843	11	21	500 A B	55,000
145-877	105.14	P225/60R15	95T	BL	(6.5) 6.0-8.0	25.6	9.0	7.4	11.6	814	11	23	500 A B	55,000
119-741	112.52	P235/60R15	98S	RWL	(7.0) 6.5-8.5	26.1	9.5	7.7	11.8	798	11	26	500 A B	55,000
119-768	119.26	P255/60R15	102S	RWL	(7.5) 7.0-9.0	27.1	10.2	8.3	12.2	769	12	30	500 A B	55,000
118-125	126.30	P275/60R15	107S	RWL	(8.0) 7.5-9.5	28.0	11.0	9.0	12.5	744	12	34	500 A B	55,000
145-894	126.59	P205/55R15	87T	BL	(6.5) 5.5-7.5	23.9	8.4	7.0	11.0	872	11	21	500 A B	55,000
145-945	102.40	P195/50R15	81S	BL	(6.0) 6.5-7.0	22.7	7.9	6.5	10.5	918	11	18	500 A B	55,000
145-962	110.79	P205/50R15	84S	BL	(6.5) 5.5-7.5	23.1	8.4	6.9	10.6	902	11	20	500 A B	55,000
119-814	157.23	P295/50R15	105S	RWL	(9.5) 8.0-10.0	26.7	12.2	9.9	12.0	780	12	35	500 A B	55,000
123-889	114.49	P235/70R16	104S	RWL	(7.0) 6.0-8.0	29.0	9.5	7.7	13.1	718	12	33	500 A B	55,000
125-520	119.47	P245/70R16	106S	RWL	(7.0) 6.5-8.0	29.5	9.8	9.0	13.3	706	12	33	500 A B	55,000
123-978	123.58	P255/70R16	109S	RWL	(7.5) 6.5-8.5	30.1	10.2	8.3	13.5	692	12	36	500 A B	55,000
125-539	129.84	P265/70R16	111S	RWL	(8.0) 7.0-9.0	30.5	10.7	9.8	13.7	681	12	37	500 A B	55,000
145-911	133.30	P205/55R16	89T	BL	(6.5) 5.5-7.5	24.9	8.7	7.0	11.5	837	11	21	500 A B	55,000
145-928	148.00	P235/55R16	96T	BL	(7.5) 6.5-8.5	26.1	9.7	8.0	11.9	798	11	26	500 A B	55,000
145-979	156.77	P245/50R16	96T	BL	(7.5) 7.0-8.5	25.7	10.0	8.2	11.8	811	12	25	500 A B	55,000
125-547	138.26	P265/70R17	113S	RWL	(8.0) 7.0-9.0	31.7	10.7	9.6	14.1	657	12	40	500 A B	55,000

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 RECREATIONAL LIGHT TRUCK
 COMMERCIAL LIGHT TRUCK
 WARRANTY INFORMATION
 TECHNICAL INFORMATION
 REAR ELEMENT TIRE SELECTION
 LOAD LIMITATION TABLES
 TECHNICAL FOOTNOTES

PASSENGER—POLICE PURSUIT

FIREHAWK™ PV41™



- Nylon cap reinforcement over steel belts for high speed capability and handling
- Limited Warranty for Firestone Passenger Tires

#	\$													
Article Number	Base Price	Tire Size	Load Speed	SW Style	Approved Wheels	Overall Diameter	Overall Width	Tread Width	Loaded Radius	RPM	Tread Depth	Tire Wt.	UTQG Rating	Mileage Warranty
067-938	192.45	P225/70R15	100V	BL	(6.5) 6.0-7.5	27.4	9.0	7.5	12.3	760	11	29	340 A A	na
057-911	206.46	P225/60R16	97V	BL	(6.5) 6.0-9.0	29.6	9.0	7.5	12.1	783	11	29	340 A A	na

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PERFORMANCE
TOURING
MASS MARKET
LIGHT TRUCK RECREATIONAL
LIGHT TRUCK COMMERCIAL
WARRANTY INFORMATION
TECHNICAL INFORMATION
REPLACEMENT TIRE SELECTION
LOAD/INFLATION TABLES
TECHNICAL BULLETINS

Firestone®

FIREHAWK™ GT PURSUIT

The Firehawk Pursuit is specially designed for the law enforcement and high-speed emergency use. This W-Speed rated tire combines excellent wet and dry handling with an emphasis on quick steering response. Built for durability, the Firehawk Pursuit gives you good wear without sacrificing ride quality. And, as further endorsement of high performance, it passed the demanding Los Angeles County Sheriff's Department high-speed wear tests.

WARRANTY SUMMARY

STANDARD LIMITED WARRANTY†

†If your Firestone - Firehawk GT Pursuit tire covered by this warranty becomes unusable for any reason within the manufacturer's control, such tire will be replaced free of charge, excluding applicable taxes and disposal fees, within the first 1/32nd of an inch of the treadwear (Proof of Purchase and Purchase Date Required). After the free replacement period: If before wearing down to 2/32nd of an inch of the tread depth remaining (i.e. worn down to the top of the built-in indicators in the tread grooves), or 5 years from Date of Purchase (Proof of Purchase and Purchase Date Required) or 6 years from Date of Manufacture, whichever occurs first, such tire will be replaced with an equivalent tire upon payment of the prorated replacement price.



High-Silica Compound and Wider Tread Profile
Improved cornering coefficient for superb handling

Vert-Pitch Noise Reduction
Helps reduce noise

Asymmetrical design
Provides optimal balance and evacuation of water

Firehawk GT Pursuit TIRE SPECIFICATIONS

Size	Service Description	Load Range	Speed Rating	Sidewall Styling	Article Number	Approved Rim Widths	Measuring Rim Widths	Overall Tire Diameter	Overall Section Width	Tread Width	Static Load Radius	Tread Depth (32")	RPM	Tire Weight	UTQG
P235/55R17	98W		W	BW	077-325	6.5-8.5	7.0	27.2	27.2	9.7	11	11	33	340	AA A
P225/60R18	99V		V	BW	077-342	6.0-8.0	6.5	28.6	9.0	8.0	11	11	33	340	AA A

Firestone

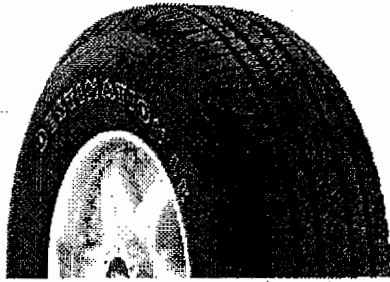
Bridgestone/Firestone North American Tire, LLC
635 Marriott Dr. Nashville, TN 37214
616.391.0088
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- Highway tread design for quiet, comfortable ride
- UNI-T™ technology
- Gold Pledge Limited Warranty
- 30 Day Test Drive

#	\$															
Article Number	Base Price	Tire Size	Load Speed	Load Range	SW Style	Approved Wheels	Overall Diameter	Overall Width	Tread Width	Min dual Spacing	Loaded Radius	RPM	Tread Depth	Tire Wt.	UTQG Rating	Mileage Warranty
147-543	109.28	P225/70R14	98S		OWL	(6.5) 6.0-7.5	26.5	9.0	6.7		11.8	786	12	26	480 A B	60000
146-914	105.65	P215/75R15	100S		OWL	(6.0) 5.5-7.0	27.7	8.5	6.4		12.4	752	12	27	480 A B	60000
146-931	109.71	P225/75R15	102S		OWL	(6.0) 6.0-7.5	28.3	8.8	6.7		12.6	736	12	30	480 A B	60000
146-965	113.08	P235/75R15	105S		OWL	(6.5) 6.0-8.0	28.9	9.3	7.0		12.8	721	12	32	480 A B	60000
158-438	121.70	LT235/75R15	104/101S	C	OWL	(6.5) 6.0-7.0	28.9	9.3	7.2	10.8	12.8	721	14	36	na	na
*054-341	127.12	P265/75R15	112S		OWL	(7.5) 7.0-9.0	30.6	10.7	7.9		13.5	679	13	38	480 A B	60000
158-404	138.12	31X10.50R15LT	109R	C	OWL	(8.5) 7.0-9.0	30.5	10.5	8.1		14.1	683	15	41	na	na
030-439	102.44	P215/70R15	97S		BL	(6.5) 6.5-7.0	26.9	8.7	6.4		12.1	774	10	23	480 A B	60000
146-948	113.50	P225/70R15	100S		OWL	(6.5) 6.0-7.5	27.4	9.0	6.7		12.3	760	12	29	480 A B	60000
146-982	116.11	P235/70R15	102S		OWL	(7.0) 6.0-8.0	28.0	9.5	7.0		12.5	744	12	30	480 A B	60000
146-829	118.74	P255/70R15	108S		OWL	(7.5) 6.5-8.5	29.1	10.2	7.6		12.9	716	13	33	480 A B	60000
040-660	116.57	P225/75R16	106S		BL	(7.0) 6.5-8.0	30.5	9.8	6.7		13.3	701	12	34	480 A B	60000
054-358	124.61	P235/75R16	109S	XL	OWL	(6.5) 6.0-7.5	29.8	9.3	7.0		13.3	699	12	34	480 A B	60000
147-018	124.64	P245/75R16	109S		OWL	(7.0) 6.5-9.0	30.5	9.8	7.3		13.6	683	13	37	480 A B	60000
147-050	135.14	P265/75R16	114S		OWL	(7.5) 7.0-9.0	31.7	10.5	7.9		14.0	657	13	40	480 A B	60000
158-710	157.93	LT265/75R16	112/109S	D	OWL	(7.5) 7.0-8.0	31.7	10.5	8.2	12.2	14.0	657	15	44	na	na
147-560	117.64	P225/70R16	101S		OWL	(6.5) 6.0-7.5	28.4	9.0	6.7		12.8	733	12	31	480 A B	60000
054-375	125.57	P235/70R16	107S	XL	OWL	(7.0) 6.0-8.0	29.0	9.5	7.0		13.0	718	12	33	480 A B	60000
123-838	127.04	P245/70R16	106S		OWL	(7.0) 6.5-8.0	29.5	9.8	7.3		13.2	706	13	34	480 A B	60000
147-033	134.61	P255/70R16	109S		OWL	(7.5) 6.5-8.5	30.1	10.2	7.6		13.4	692	13	37	480 A B	60000
123-846	142.62	P265/70R16	111S		OWL	(8.0) 7.0-9.0	30.6	10.7	7.9		13.6	681	13	38	480 A B	60000
040-877	149.68	P255/65R16	106S		OWL	(7.5) 7.0-9.0	29.1	10.2	7.6		13.1	716	13	36	480 A B	60000
147-067	155.30	P265/70R17	113S		OWL	(8.0) 7.0-9.0	31.7	10.7	7.9		14.1	657	13	41	480 A B	60000
040-911	142.04	P235/65R17	103T		BL	(7.0) 6.5-8.5	29.5	9.8	7.0		13.2	713	13	33	480 A B	60000
040-928	154.56	P245/65R17	105S		OWL	(7.0) 7.0-8.5	29.5	9.8	7.3		13.4	704	13	35	480 A B	60000
*054-392	165.56	P265/65R17	110T		OWL	(8.0) 7.5-9.5	30.6	10.7	7.9		13.8	681	11	38	480 A B	60000
040-945	169.36	P275/60R17	110S		BL	(8.0) 7.5-9.5	30.0	11.0	8.2		13.5	697	13	37	480 A B	60000
*066-173	174.70	P265/70R18	114S		OWL	(8.0) 7.0-9.0	32.5	10.7	7.9		14.6	639	13	41	480 A B	60000
*054-409	182.95	P265/60R18	109T		OWL	(8.0) 7.0-9.5	30.5	10.7	7.9		13.8	683	11	39	480 A B	60000

* To be introduced 3rd quarter 2006.

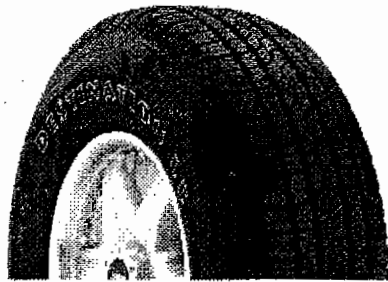


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 PERFORMANCE
 TOURING
 MASS MARKET
 RECREATIONAL LIGHT TRUCK
 COMMERCIAL LIGHT TRUCK
 WARRANTY INFORMATION
 TECHNICAL INFORMATION
 REPLACEMENT TIRE SELECTION
 LOAD/INFLATION TABLES
 TECHNICAL BULLETINS

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- Highway tread design for quiet, comfortable ride
- UNI-T™ technology
- Gold Pledge Limited Warranty
- 30 Day Test Drive

#	\$																	
Article Number	Base Price	Tire Size	Load Speed	Load Range	SW Style	Approved Wheels	Overall Diameter	Overall Width	Tread Width	Min dual Spacing	Loaded Radius	RPM	Tread Depth	Tire Wt.	UTQG Rating	Mileage Warranty		
147-543	109.28	P225/70R14	98S		OWL	(6.5) 6.0-7.5	26.5	9.0	6.7		11.8	786	12	26	480 A B	60000		
146-914	105.68	P215/75R14	100S		OWL	(6.0) 5.5-7.0	27.7	8.5	6.4		12.4	782	12	27	480 A B	60000		
146-931	109.71	P225/75R15	102S		OWL	(6.0) 6.0-7.5	28.3	8.8	6.7		12.6	736	12	30	480 A B	60000		
146-965	113.08	P235/75R15	105S		OWL	(6.5) 6.0-9.0	28.9	9.3	7.0		12.8	721	12	32	480 A B	60000		
158-438	121.70	LT235/75R15	104/101S	C	OWL	(6.5) 6.0-7.0	28.9	9.3	7.2	10.8	12.8	721	14	36	na	na		
054-341	127.12	P265/75R15	112S		OWL	(7.5) 7.0-9.0	30.6	10.7	7.9		13.5	679	13	38	480 A B	60000		
158-404	138.12	31X10.50R15LT	109R	C	OWL	(8.5) 7.0-9.0	30.5	10.5	8.1		14.1	683	15	41	na	na		
030-439	102.44	P215/70R15	97S		BL	(6.5) 5.5-7.0	26.9	8.7	6.4		12.1	774	10	23	480 A B	60000		
146-948	113.50	P225/70R15	100S		OWL	(6.5) 6.0-7.5	27.4	9.0	6.7		12.3	760	12	29	480 A B	60000		
146-982	116.11	P235/70R15	102S		OWL	(7.0) 6.0-8.0	28.0	9.5	7.0		12.5	744	12	30	480 A B	60000		
146-829	118.74	P255/70R15	108S		OWL	(7.5) 6.5-8.5	29.1	10.2	7.6		12.9	716	13	33	480 A B	60000		
040-860	116.57	P225/75R16	106S		BL	(7.0) 6.5-8.0	30.5	9.8	6.7		13.3	701	12	34	480 A B	60000		
054-358	124.61	P235/75R16	109S	XL	OWL	(6.5) 6.0-7.5	29.8	9.3	7.0		13.3	699	12	34	480 A B	60000		
147-016	124.64	P245/75R16	109S		OWL	(7.0) 6.5-8.0	30.5	9.8	7.3		13.6	683	13	37	480 A B	60000		
147-050	135.14	P265/75R16	114S		OWL	(7.5) 7.0-9.0	31.7	10.5	7.9		14.0	657	13	40	480 A B	60000		
158-710	157.93	LT265/75R16	112/109S	C	OWL	(7.5) 7.0-8.0	31.7	10.5	8.2	12.2	14.0	657	16	44	na	na		
147-560	117.64	P225/70R16	101S		OWL	(6.5) 6.0-7.5	28.4	9.0	6.7		12.8	733	12	31	480 A B	60000		
054-376	125.57	P235/70R16	107S	XL	OWL	(7.0) 6.0-8.0	29.0	9.5	7.0		13.0	718	12	33	480 A B	60000		
123-838	127.04	P245/70R16	106S		OWL	(7.0) 6.5-8.0	29.5	9.8	7.3		13.2	706	13	34	480 A B	60000		
147-033	134.61	P255/70R16	109S		OWL	(7.5) 6.5-8.5	30.1	10.2	7.6		13.4	692	13	37	480 A B	60000		
123-846	142.62	P265/70R16	111S		OWL	(8.0) 7.0-9.0	30.6	10.7	7.9		13.6	681	13	38	480 A B	60000		
040-877	149.66	P255/65R16	106S		OWL	(7.5) 7.0-9.0	29.1	10.2	7.6		13.1	716	13	36	480 A B	60000		
147-067	155.30	P265/70R17	113S		OWL	(8.0) 7.0-9.0	31.7	10.7	7.9		14.1	657	13	41	480 A B	60000		
040-911	142.04	P235/65R17	103T		BL	(7.0) 6.5-8.5	29.5	9.8	7.0		13.2	716	13	33	480 A B	60000		
040-928	154.56	P245/65R17	105S		OWL	(7.0) 7.0-8.5	29.5	9.8	7.3		13.4	704	13	35	480 A B	60000		
054-392	165.56	P265/65R17	110T		OWL	(8.0) 7.5-9.5	30.6	10.7	7.9		13.8	681	13	38	480 A B	60000		
040-945	169.36	P275/60R17	110S		BL	(8.0) 7.5-9.5	30.0	11.0	8.2		13.5	697	13	37	480 A B	60000		
066-173	174.70	P265/70R18	114S		OWL	(8.0) 7.0-9.0	32.6	10.7	7.9		14.6	639	13	41	480 A B	60000		
054-409	182.95	P265/60R18	109T		OWL	(8.0) 7.0-9.5	30.5	10.7	7.9		13.8	683	11	39	480 A B	60000		

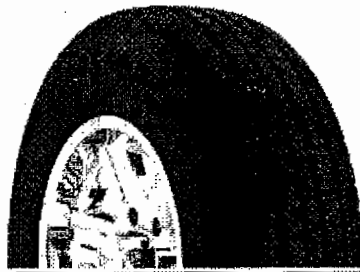
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 MASS MARKET
 RECREATIONAL LIGHT TRUCK
 COMMERCIAL LIGHT TRUCK
 WARRANTY INFORMATION
 TECHNICAL INFORMATION
 REPLACEMENT TIRE SELECTION
 LOAD/INFLATION TABLES
 TECHNICAL BULLETINS

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- Highway tread design for quiet, comfortable ride
- UNI-T™ technology
- Gold Pledge Limited Warranty
- 30 Day Test Drive

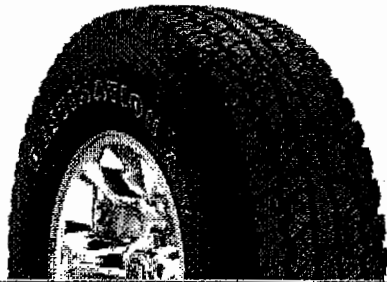
#	\$																		UTQG	
Article Number	Base Price	Tire Size	Load Speed	Load Range	SW Style	Approved Wheels	Overall Diameter	Overall Width	Tread Width	Min dual Spacing	Loaded Radius	RPM	Tread Depth	Tire Wt.	UTQG Rating	Mileage Warranty				
189-837	152.55	LT235/75R15	104/101R	C	BL	(6.5) 6.0-7.0	28.9	9.3	7.1	10.8	13.5	723	15	33	na	na				
189-684	156.69	LT215/85R16	110/107R	D	BL	(6.0) 5.5-7.0	30.4	8.5	6.5	9.9	14.1	686	14	35	na	na				
189-701	163.77	LT215/85R16	115/112R	E	BL	(6.0) 5.5-7.0	30.4	8.5	6.5	9.9	14.1	686	14	35	na	na				
189-718	174.59	LT235/85R16	120/116R	E	BL	(6.5) 6.0-7.5	31.7	9.3	7.1	10.8	14.7	657	15	41	na	na				
189-735	163.05	LT225/75R16	110/107R	D	BL	(6.0) 6.0-7.0	29.3	8.8	6.8	10.2	13.6	712	14	35	na	na				
189-752	171.62	LT225/75R16	115/112R	E	BL	(6.0) 6.0-7.0	29.3	8.8	6.8	10.2	13.6	712	14	35	na	na				
189-769	174.59	LT245/75R16	120/116R	E	BL	(6.5) 6.5-7.5	30.5	9.8	7.4	11.3	14.1	684	14	39	na	na				
207-602	192.40	LT265/75R16	123/120R	E	OWL	(7.5) 7.0-8.0	31.7	10.5	8.0	12.2	14.7	659	15	44	na	na				
189-786	183.24	LT265/75R16	123/120R	E	BL	(7.5) 7.0-8.0	31.7	10.5	8.0	12.2	14.7	659	15	44	na	na				
189-803	176.22	8.75R16.5LT	115/111R	E	BL	(6.75) 6.0-6.75	29.5	8.8	6.4	9.9	13.7	708	14	34	na	na				
189-820	190.25	9.50R16.5LT	121/117R	E	BL	(6.75) 6.75-8.25	30.6	9.5	7.3	10.7	14.2	682	15	38	na	na				
191-282	194.82	LT235/80R17	120/117R	E	BL	(6.5) 6.0-7.5	31.8	9.3	7.1	10.8	14.8	656	15	41	na	na				
191-316	190.04	LT245/70R17	119/116R	E	BL	(7.0) 6.5-8.0	30.6	9.8	7.4	11.3	14.3	683	14	38	na	na				
*200-156	213.68	LT265/70R17	121/118R	E	OWL	(8.0) 7.0-8.5	31.7	10.7	8.6	12.4	14.1	657	14	45	na	na				

* To be introduced 3rd quarter 2006

LIGHT TRUCK RECREATIONAL



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- All-terrain performance with added technology that promotes a smooth and quiet ride
- UNI-T™ technology
- Gold Pledge Limited Warranty
- 30 Day Test Drive

#	\$														
Article Number	Base Price	Tire Size	Load Speed	Load Range	SW Style	Approved Wheels	Overall Diameter	Overall Width	Tread Width	Min dual Spacing	Loaded Radius	Tread RPM	Tire Depth	UTQG Rating	Mileage* Warranty
026-682	117.14	P225/70R14	98S		OWL	(6.5) 6.0-7.5	26.5	9.0	6.9		11.7	788	13	25 460 A B	50000
026-495	108.52	P205/75R15	97S		OWL	(5.5) 5.0-7.0	27.1	8.0	6.3		12.0	769	12	24 460 A B	50000
026-512	110.71	P215/75R15	100S		OWL	(6.0) 5.5-7.0	27.7	8.5	6.6		12.3	753	12	27 460 A B	50000
026-546	119.71	P225/75R15	102S		OWL	(6.0) 6.0-7.5	28.0	8.8	6.9		12.5	737	13	28 460 A B	50000
026-563	126.00	P235/75R16	105S		OWL	(6.5) 6.0-8.0	28.9	9.3	7.2		12.7	723	13	30 460 A B	50000
026-580	128.61	P235/75R16	108S		BL	(6.5) 6.0-8.0	28.9	9.3	7.2		12.7	723	13	30 460 A B	50000
184-278	136.14	LT235/75R15	104/101R	C	OWL	(6.5) 6.0-7.0	28.9	9.3	7.2	10.8	13.4	723	14	33 na	na
184-380	134.15	30X9.50R15LT	104R	C	OWL	(7.5) 6.5-8.5	29.5	9.7	7.3		13.7	706	15	36 na	na
184-397	148.45	31X10.50R15LT	109R	C	OWL	(8.5) 7.0-9.0	30.5	10.7	8.1		14.1	683	15	40 na	na
184-414	178.29	33X12.50R15LT	108R	C	OWL	(10.0) 8.5-11.0	32.5	12.7	9.6		14.9	641	17	52 na	na
026-699	126.11	P225/70R15	100S		OWL	(6.5) 6.0-7.5	27.4	9.0	6.9		12.2	760	13	27 460 A B	50000
026-716	129.03	P235/70R15	102S		OWL	(7.0) 6.0-8.0	28.0	9.5	7.2		12.4	745	13	29 460 A B	50000
027-379	131.36	P235/75R16	106S		OWL	(6.5) 6.0-8.0	29.8	9.3	7.2		13.2	699	13	31 460 A B	50000
026-614	138.47	P245/75R16	109S		OWL	(7.0) 6.5-8.0	30.5	9.8	7.5		13.4	684	13	36 460 A B	50000
184-295	166.78	LT245/75R16	108/104R	C	OWL	(7.0) 6.5-8.0	30.5	9.8	7.5	11.3	14.1	684	14	37 na	na
026-648	149.71	P265/75R16	114S		OWL	(7.5) 7.0-9.0	31.7	10.5	8.1		13.9	659	13	40 460 A B	50000
184-329	176.66	LT265/75R16	112/109R	C	OWL	(7.5) 7.0-8.0	31.7	10.5	8.1	12.2	14.7	659	14	42 na	na
184-363	197.71	LT285/75R16	122/119R	D	OWL	(8.0) 7.5-9.0	32.8	11.3	8.7	13.1	15.2	635	15	50 na	na
026-767	132.40	P235/70R16	104S		OWL	(7.0) 6.0-8.0	29.0	9.5	7.2		12.9	720	13	31 460 A B	50000
027-430	138.62	P245/70R16	106S		OWL	(7.0) 6.5-8.0	29.5	9.8	7.5		13.1	706	13	34 460 A B	50000
026-869	146.89	P255/70R16	109S		OWL	(7.5) 6.5-8.5	30.1	10.2	7.8		13.3	693	13	35 460 A B	50000
027-481	155.63	P265/70R16	111S		OWL	(8.0) 7.0-9.0	30.6	10.7	8.1		13.5	681	13	39 460 A B	50000
184-431	218.13	LT305/70R16	124/121R	E	OWL	(9.0) 8.0-9.5	32.8	12.2	9.3	14.2	15.2	635	15	54 na	na
*054-256	149.83	P235/70R17	105S		OWL	(7.0) 6.0-8.0	30.0	9.5	7.2		13.4	692	13	34 460 A B	50000
*054-273	154.95	P245/70R17	108S		OWL	(7.0) 6.5-8.0	30.6	9.8	7.5		13.7	681	13	36 460 A B	50000
*054-290	160.24	P255/70R17	110S		OWL	(7.5) 6.5-8.5	31.1	10.2	7.8		13.9	670	13	39 460 A B	50000
026-784	169.44	P265/70R17	113S		OWL	(8.0) 7.0-9.0	31.7	10.7	8.1		14.0	659	13	39 460 A B	50000
192-285	203.86	LT285/70R17	112/109R	C	OWL	(8.0) 7.0-8.5	31.7	10.7	8.1	12.4	14.2	657	15	43 na	na
*192-302	213.03	LT275/70R17	114/110R	C	OWL	(8.0) 7.0-8.5	32.2	11.0	8.4	12.8	14.4	646	15	36 na	na
*066-139	179.75	P285/70R17	117T		OWL	(8.5) 7.5-9.5	32.8	11.5	8.7		14.6	635	11	42 460 A B	50000
*192-319	229.02	LT285/70R17	121/118R	D	OWL	(8.5) 7.5-9.0	32.2	11.0	8.7	13.4	14.6	636	11	42 na	na
040-843	168.27	P245/65R17	105S		OWL	(7.0) 7.0-8.5	28.5	9.8	7.5		13.2	706	13	34 460 A B	50000
*054-307	179.40	P255/65R17	108S		OWL	(7.5) 7.0-9.0	30.1	10.2	7.8		13.4	690	13	36 460 A B	50000
*066-156	185.64	P265/65R17	110T		OWL	(8.0) 7.5-9.5	30.6	10.7	8.1		13.7	681	11	36 460 A B	50000
*054-324	202.36	P275/65R18	114T		OWL	(8.0) 7.5-9.5	32.1	11.0	8.4		14.4	649	11	41 460 A B	50000

* To be introduced 3rd quarter 2006.

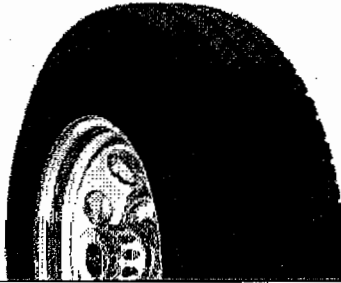


ULTRA-GRAB PERFORMANCE TOURING MASS MARKET LIGHT TRUCK RECREATIONAL LIGHT TRUCK COMMERCIAL TRUCK COMMERCIAL WARRANTY INFORMATION TECHNICAL INFORMATION REPLACEMENT TIRE SELECTION LOAD/INFLATION TABLES TECHNICAL BULLETINS

LIGHT TRUCK COMMERCIAL



TRANSFORCE™ AT



- All-terrain performance with added technology that promotes a smooth and quiet ride
- UNI-T™ technology
- Gold Pledge Limited Warranty
- 30 Day Test Drive

#	\$															
Article Number	Base Price	Tire Size	Load Speed	Load Range	SW Style	Approved Wheels	Overall Diameter	Overall Width	Tread Width	Min dual Spacing	Loaded Radius	RPM	Tread Depth	Tire Wt.	UTQG Rating	Mileage Warranty
189-650	168.04	LT235/75R15	104/101R	C	BL	(6.5) 6.0-7.0	29.1	9.3	7.1	10.8	13.6	717	17	33	na	na
189-585	87.08	LT215/85R16	115/112R	E	BL	(6.0) 5.5-7.0	30.0	8.5	6.5	9.9	14.2	681	16	36	na	na
189-633	193.16	LT235/85R16	120/116R	E	BL	(6.5) 6.0-7.5	32.0	9.3	7.1	10.8	14.8	652	17	41	na	na
189-616	180.59	LT225/75R16	110/107R	D	BL	(6.0) 6.0-7.0	29.5	8.8	6.8	10.2	13.8	706	16	36	na	na
189-667	190.06	LT225/75R16	110/107R	E	BL	(6.0) 6.0-7.0	29.5	8.8	6.8	10.2	13.8	706	16	37	na	na
189-582	192.64	LT245/75R16	120/116R	E	BL	(7.0) 6.5-8.0	30.7	9.8	7.4	11.3	14.3	679	16	40	na	na
189-599	202.26	LT265/75R16	123/120R	E	BL	(7.5) 7.0-8.0	31.9	10.5	8.0	12.2	14.8	654	18	44	na	na
196-858	212.45	LT265/75R16	123/120R	E	OWL	(7.5) 7.0-8.0	31.9	10.5	8.0	12.2	14.8	654	18	44	na	na
191-265	212.61	LT235/80R17	120/117R	E	BL	(6.5) 6.0-7.5	31.8	9.3	7.1	10.8	14.8	656	17	43	na	na
192-234	209.78	LT245/70R17	108/104Q	C	BL	(7.0) 6.5-8.0	30.8	9.8	7.9	11.3	13.8	717	17	39	na	na
*200-173	209.78	LT245/70R17	119/116R	E	BL	(7.0) 6.5-8.0	30.8	9.8	7.9	11.3	13.6	717	17	40	na	na
*200-190	256.17	LT265/70R17	121/118R	E	OWL	(8.0) 7.0-8.5	31.9	10.7	8.6	12.4	14.2	659	17	45	na	na

* To be introduced 3rd quarter 2006.

U.S. HIGH PERFORMANCE TOURING MASS MARKET LIGHT TRUCK COMMERCIAL WARRANTY INFORMATION TECHNICAL INFORMATION REPLACEMENT TIRE SELECTION LOAD/INFLATION TABLES TECHNICAL BULLETINS

Firestone

FIREHAWK® PV41

The Firehawk PV41 is specially designed for law enforcement and high-speed emergency use. This V-Speed rated tire combines excellent wet and dry handling with an emphasis on quick steering response. Built for durability, the PV41 gives you good wear without sacrificing ride quality. And, as further endorsement of high performance, it passed the demanding Los Angeles County Sheriff's Department and California Highway Patrol high-speed wear tests.

WARRANTY SUMMARY

STANDARD LIMITED WARRANTY†

†If your Firestone - Firehawk PV41 tire covered by this warranty becomes unusable for any reason within the manufacturer's control, such tire will be replaced free of charge, excluding applicable taxes and disposal fees, within the first 1/32nd of an inch of the treadwear (Proof of Purchase and Purchase Date Required). After the free replacement period: If before wearing down to 2/32nd of an inch of the tread depth remaining (i.e. worn down to the top of the built-in indicators in the tread grooves), or 5 years from Date of Purchase (Proof of Purchase and Purchase Date Required) or 6 years from Date of Manufacture, whichever occurs first, such tire will be replaced with an equivalent tire upon payment of the prorated replacement price.



"V" shaped tread elements

For good all-season performance while maintaining grip

Asymmetrical design

Provides optimal balance and evacuation of water

Spiral wrapped cap ply

Ensures high speed integrity and improves overall uniformity by eliminating cap ply splicing

V-speed rated

Rated for law enforcement and high speed emergency vehicles

Tread compound

Provides high grip and low heat without sacrificing wear

Firehawk PV41 TIRE SPECIFICATIONS

Size	Service Description	Load Range	Speed Rating	Sidewall Styling	Article Number	Approved Rim Widths	Measuring Rim Widths	Overall Tire Diameter	Overall Section Width	Tread Width	Static Load Radius	Tread Depth (32")	RPM	Tire Weight	UTQG
P255/70R15	100V		V	BW	067-938	6.0-7.5	6.5	27.4	9.0	7.5	12.3	11	760	28	340 A A
P225/60R16	97V		V	BW	067-911	6.0-8.0	6.5	26.6	9.0	7.5	12.1	11	784	27	340 A A



Bridgestone/Firestone North American Tire, LLC
 535 Marriot Dr. Nashville, TN 37214
 816.391.0088
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 www.bridgestonetire.com



Firestone

FIREHAWK™ GT PURSUIT

The Firehawk Pursuit is specially designed for the law enforcement and high-speed emergency use. This W-Speed rated tire combines excellent wet and dry handling with an emphasis on quick steering response. Built for durability, the Firehawk Pursuit gives you good wear without sacrificing ride quality. And, as further endorsement of high performance, it passed the demanding Los Angeles County Sheriff's Department high-speed wear tests.

WARRANTY SUMMARY

STANDARD LIMITED WARRANTY†

†If your Firestone - Firehawk GT Pursuit tire covered by this warranty becomes unusable for any reason within the manufacturer's control, such tire will be replaced free of charge, excluding applicable taxes and disposal fees, within the first 1/32nd of an inch of the treadwear (Proof of Purchase and Purchase Date Required). After the free replacement period: If before wearing down to 2/32nd of an inch of the tread depth remaining (i.e. worn down to the top to the built-in indicators in the tread grooves), or 5 years from Date of Purchase (Proof of Purchase and Purchase Date Required) or 6 years from Date of Manufacture, whichever occurs first, such tire will be replaced with an equivalent tire upon payment of the prorated replacement price.



High-Silica Compound and Wider Tread Profile
Improved cornering coefficient for superb handling

Vert-Pitch Noise Reduction
Helps reduce noise

Asymmetrical design
Provides optimal balance and evacuation of water

Firehawk GT Pursuit TIRE SPECIFICATIONS

Size	Service Description	Load Range	Speed Rating	Sidewall Styling	Article Number	Approved Rim Widths	Measuring Rim Widths	Overall Tire Diameter	Overall Section Width	Tread Width	Static Load Radius	Tread Depth (32")	RPM	Tire Weight	UTQG
P235/55R17	98W		W	BW	077-325	6.5-8.5	7.0	27.2	27.2	9.7	11	11	33	340 AA A	
P225/60R16	96V		V	BW	077-342	6.0-8.0	6.5	26.6	6.0	8.0	11	11	33	340 AA A	



Bridgestone/Firestone North American Tire, LLC
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616.391.0088
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www.bridgestonetire.com





Request for Bid (RFB)

Boone County Purchasing
601 E. Walnut, Room 208
Columbia, MO 65201

Melinda Bobbitt, CPPB

Phone: (573) 886-4391 – Fax: (573) 886-4390

Email: mobbitt@boonecountymo.org

Bid Data

Bid Number: **02-06MAR07**
Commodity Title: **Tires – Passenger Vehicles, Patrol Vehicles and Light Duty Trucks**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **TUESDAY – March 6, 2007**
Time: **10:30 A.M. (Bids received after this time will be returned unopened)**
Location / Mail Address: **Boone County Purchasing Department
Boone County Johnson Building
601 E. Walnut, Room 208
Columbia, MO 65201**

Directions: **The Johnson Building is located on the Northeast corner at 6th St. and Walnut St. Enter the building from the East Side. Wheel chair accessible entrance is available on the West side of the building.**

Bid Opening

Day / Date: **TUESDAY – March 6, 2007**
Time: **10:30 A.M.**
Location / Address: **Boone County Johnson Building Conference
601 E. Walnut, Room 213
Columbia, MO 65201**

Bid Contents

- 1.0: Introduction and General Conditions of Bidding
- 2.0: Primary Specifications
- 3.0: Response Presentation and Review
- 4.0: Response Form
Standard Terms and Conditions
No Bid Response Form

1. Introduction and General Conditions of Bidding

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
Purchasing - The Purchasing Department, including its Purchasing Director and staff.
Department(s) or Office(s) - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.
Designee - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with Boone County. The term may apply differently to different classes of entities, as the context will indicate.
Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
Supplier - All business(s) entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, preferably by fax or e-mail, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: Written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidders' failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County.
- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
 1) the provisions of the Contract (as it may be amended);
 2) the provisions of the Bid;
 3) the provisions of the Bidder's Response.
- 1.6. **CONTRACT PERIOD** - Any Term and Supply Contract resulting from this Bid will have an initial term from April 1, 2007 through March 31, 2008, and may be automatically renewed for an additional two (2) years unless canceled by the Purchasing Director in writing prior to a renewal term.
- 1.7. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

2. **Primary Specifications**
- 2.1. **ITEMS TO BE PROVIDED** – For the provision of a Term and Supply Contract for **Tires and Tire Related Services for passenger vehicles, patrol vehicles, and light duty trucks.**
- 2.1.1. **Scope of Work** – Contractor shall provide all services, supervision, labor, equipment, products and materials necessary to provide County with tires and tire related services for cars and light duty trucks.
- 2.1.2. **Quantity** - All orders will be made on an “as needed basis.”
- 2.2. **CONTRACT DURATION** - The contract shall be effective from April 1, 2007 through March 31, 2008. This contract is subject to renew annually for two (2) additional one (1) year periods following expiration of the first contract period.
- 2.2.1. **Contract Extension** - The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of 6 months from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.2.2. **Contract Documents** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.3. **MINIMUM REQUIREMENTS - ALL TIRES SHALL BE GRADE NUMBER ONE (1) OR BETTER AT CONTRACTED PRICE. NO BLEMISHED OR SECONDS WILL BE ACCEPTED.**
- 2.3.1. Contractor shall stock, provide and/or deliver tires as outlined by the County.
- 2.3.2. Contractor shall bid a flat rate for service including, but not limited to, mounting, flat repair, rotation, computer balancing, tire transfer to another County vehicle, disposal, and replacement of warranty tires.
- 2.3.3. Alternate Bid: Bidder should also provide itemized pricing as directed in section four.
- 2.3.4. Contractor shall provide 24-hour roadside service on an “as needed basis”. Contractor shall provide with bid submission name and telephone number of point of contact for 24-hour roadside service.
- 2.3.5. No portions of the work will be assigned to a subcontractor without the prior knowledge and written consent of the County.
- 2.3.6. Contractor is responsible for repair and/or replacement of any damage done in the process of alignment of the vehicle and/or removing and replacing a tire to the wheel or vehicle; includes studs, nuts, etc. Contractor will be required to correct any problem(s) associated with an alignment, as long as they are notified within five days from the date the alignment was completed.
- 2.3.7. Contractor will be required to commence work on County Vehicles within thirty (30) minutes of their arrival and to continuously pursue the necessary work until completed.
- 2.3.8. **Any other fees for installation that are not covered in the bid form , shall have prior approval from the Fleet Operations Superintendent Greg Edington or his designated county representative at (573) 449-8515 ext. 226.**
- 2.3.9. If a roadside service call is requested, Contractor shall be required to arrive within thirty minutes of call for flat repair within the city limits and one hour for flat repair outside the city limits. Contractor shall obtain county vehicle number and mileage and have the driver sign the work order legibly. Any tire that the contractor determines to be unsafe and/or needs replacing shall be cleared for replacement by the Fleet Operations Superintendent, Greg Edington or his designated county representative at (573) 449-8515 ext. 226.
- 2.3.10. **Additions/Deletions of Service-** The County reserves the right to add/or delete products and/or services provided under this contract. If a requirement is deleted, payment to the Contractor will be reduced proportionately to the amount of service reduced in accordance with the bid price. If additional services and/or produces are required from this Contract, prices for such additions will be negotiated between the Contractor and the County.
- 2.3.11. **Category A Tires – (Passenger Vehicle)** Shall meet the UTQGS standards: minimum 440 tread wear rating, “A” Temperature, and “B” Traction. Vendors shall provide product sheets for all tires proposed.
- 2.3.12. **Category B Tires – (Pickup Truck/SUV/Van)** Shall meet the load ratings as indicated on the response sheet. Vendors to supply pricing for standard and aggressive tread tires on the response sheet. Vendors shall provide product sheets for all tires proposed.
- 2.3.13. **Category C Tires – (Pursuit Tires)** Shall meet the UTQGS standards: minimum 300 tread wear rating,

“A” Temperature, and “A” Traction. Tires shall have “V” speed rating at a minimum.

- 2.4. **Discontinued Tires** – In the event a tire has been discontinued, the contractor will be required to substitute a tire of same size that is equal to or greater in quality and durability at no additional expense subject to the approval of the Fleet Operations Superintendent, Greg Edington or a designated County representative.
 - 2.4.1. **Tires purchased outside of contract** – in the event that a tire that is not included in this bid is requested by County personnel or recommended by Contractor, the contractor shall notify the Fleet Operations Superintendent, Greg Edington and fax a quote for tire to (573) 875-1602. The Fleet Operations Superintendent or appointee will obtain authorization to purchase from the appropriate County administrative authority and notify the contractor whether to proceed with the sale/installation.
- 2.5. **Contractor qualifications**
 - 2.5.1. Contractor shall be a fully authorized and licensed distributor for the manufacturer’s tires offered.
 - 2.5.2. The Contractor shall provide related services as needed (e.g. mounting, flat repair, computer balancing, alignment, etc.) at the prices indicated on the Response Form.
 - 2.5.3. Contractor shall own, operate and maintain a fleet of roadside service vehicles for delivery, service, flat repair and mounting of all sized tires.
 - 2.5.4. The Contractor shall include with their bid submittal a listing of all sales/service Centers, addresses, phone numbers, and contact information for each site that will be providing tires and service to the County. Other information provided to include standard business hours.
- 2.6. **BOONE COUNTY INSURANCE REQUIREMENTS**
 - 2.6.1. **Insurance Requirements:** The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.
 - 2.6.2. **Compensation Insurance** - The Contractor shall take out and maintain during the life of this contract, **Employee’s Liability and Worker’s Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker’s Compensation Insurance for all of the latter’s employees unless such employees are covered by the protection afforded by the Contractor. Worker’s Compensation coverage shall meet Missouri statutory limits. Employers’ Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker’s Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers’ Liability Insurance for the protection of their employees not otherwise protected.
 - 2.6.3. **Comprehensive General Liability Insurance** - The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.
 - 2.6.4. **COMMERCIAL Automobile Liability** – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor’s own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.
 - 2.6.5. **Proof of Carriage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain

a description of the project or work to be performed, and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

- 2.6.6. **INDEMNITY AGREEMENT:** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.
- 2.7. **Warranty** – Manufacturer's standard warranty will apply.
- 2.8. **Designee** – Boone County Public Works Department, 5551 Highway 63 South, Columbia, MO 65201
- 2.9. **Bid Content Contact** – Melinda Bobbitt, CPPB, Director of Purchasing – 601 E. Walnut, Room 208, Columbia, MO 65201 Phone: (573) 886-4391, Fax: (573) 886-4390, email mbobbitt@boonecountymo.org
- 2.10. **Delivery Terms – FOB Destination:** All deliveries shall be made FOB Destination with freight charges fully included and prepaid. The seller pays and bears the freight charges.
- 2.11. **Billing and Payment:** Invoices /Monthly Statement shall be submitted to each individual County office that orders from the contract. Monthly Statement must be submitted to the respective Department for payment which will be made 30 days after receipt of a correct and valid statement.

3. Response Presentation and Review

- 3.1 **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated here. Failure to adhere to all requirements may result in Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A."
- 3.2 **SUBMITTAL OF RESPONSES** - Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
- 3.2.1. **Submittal Package** - Submit, to the location specified on the title page, **three (3) complete copies** of your Response in a single sealed envelope, clearly marked on the outside with your company name and return address, the bid number and the due date and time.
- 3.2.2. The County's Bids, Bid Tabulations, and Bid Awards may be viewed on our web page at www.showmeboone.com. View information under *Purchasing Department*.
- 3.2.3. If you have obtained this bid document from our Web Page or from a source other than the Boone County Purchasing Department, please check our web page prior to submitting your bid to ensure that you have a complete package. The Purchasing Department cannot be responsible for providing addenda if we do not have you on our vendor list for this bid.
- 3.3. **BID OPENING** - On the date and time and at the location specified on the title page under "Bid Opening", all Responses will be opened in public. Brief summary information from each will be read aloud.
- 3.3.1. **Removal from Vendor Database** - If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.4. **RESPONSE CLARIFICATION** - The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
- 3.4.1. **Rejection or Correction of Responses** - The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.5. **EVALUATION PROCESS** - The County's sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
- 3.5.1. **Method of Evaluation** - The County will evaluate submitted Responses in relation to all aspects of this Bid.
- 3.5.2. **Acceptability** - The County reserves the sole right to determine whether goods and/or services offered are acceptable for our use.
- 3.5.3. **Endurance of Pricing** - Bidder's pricing must be held until award or 60 days, whichever comes first.
- 3.5.4. **Award**: Award will be made to the lowest, responsible bidder meeting specifications, who presents the product or service that is in the best interest of Boone County. Boone County reserves the right to award this bid on an item by item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 3.5.5. Boone County reserves the right to reject all bids. Boone County reserves the right to waive informalities in bids.



Request for Bid (RFB)

Boone County Purchasing
601 E. Walnut, Room 208
Columbia, MO 65201

Melinda Bobbitt, CPPB

Phone: (573) 886-4391 – Fax: (573) 886-4390

Email: mobbitt@boonecountymo.org

Bid Data

Bid Number: **02-06MAR07**
Commodity Title: **Tires – Passenger Vehicles, Patrol Vehicles and Light Duty Trucks**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **TUESDAY – March 6, 2007**
Time: **10:30 A.M. (Bids received after this time will be returned unopened)**
Location / Mail Address: **Boone County Purchasing Department
Boone County Johnson Building
601 E. Walnut, Room 208
Columbia, MO 65201**

Directions: **The Johnson Building is located on the Northeast corner at 6th St. and Walnut St. Enter the building from the East Side. Wheel chair accessible entrance is available on the West side of the building.**

Bid Opening

Day / Date: **TUESDAY – March 6, 2007**
Time: **10:30 A.M.**
Location / Address: **Boone County Johnson Building Conference
601 E. Walnut, Room 213
Columbia, MO 65201**

Bid Contents

- 1.0: Introduction and General Conditions of Bidding
- 2.0: Primary Specifications
- 3.0: Response Presentation and Review
- 4.0: Response Form
Standard Terms and Conditions
No Bid Response Form

1. Introduction and General Conditions of Bidding

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
Purchasing - The Purchasing Department, including its Purchasing Director and staff.
Department(s) or Office(s) - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.
Designee - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with Boone County. The term may apply differently to different classes of entities, as the context will indicate.
Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
Supplier - All business(s) entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, preferably by fax or e-mail, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: Written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidders' failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County.
- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
 1) the provisions of the Contract (as it may be amended);
 2) the provisions of the Bid;
 3) the provisions of the Bidder's Response.
- 1.6. **CONTRACT PERIOD** - Any Term and Supply Contract resulting from this Bid will have an initial term from April 1, 2007 through March 31, 2008, and may be automatically renewed for an additional two (2) years unless canceled by the Purchasing Director in writing prior to a renewal term.
- 1.7. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

2. Primary Specifications

- 2.1. **ITEMS TO BE PROVIDED** – For the provision of a Term and Supply Contract for **Tires and Tire Related Services for passenger vehicles, patrol vehicles, and light duty trucks.**
 - 2.1.1. **Scope of Work** – Contractor shall provide all services, supervision, labor, equipment, products and materials necessary to provide County with tires and tire related services for cars and light duty trucks.
 - 2.1.2. **Quantity** - All orders will be made on an “as needed basis.”
- 2.2. **CONTRACT DURATION** - The contract shall be effective from April 1, 2007 through March 31, 2008. This contract is subject to renew annually for two (2) additional one (1) year periods following expiration of the first contract period.
 - 2.2.1. **Contract Extension** - The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of 6 months from the date of termination if it is deemed to be in the best interest of Boone County.
 - 2.2.2. **Contract Documents** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.3. **MINIMUM REQUIREMENTS - ALL TIRES SHALL BE GRADE NUMBER ONE (1) OR BETTER AT CONTRACTED PRICE. NO BLEMISHED OR SECONDS WILL BE ACCEPTED.**
 - 2.3.1. Contractor shall stock, provide and/or deliver tires as outlined by the County.
 - 2.3.2. Contractor shall bid a flat rate for service including, but not limited to, mounting, flat repair, rotation, computer balancing, tire transfer to another County vehicle, disposal, and replacement of warranty tires.
 - 2.3.3. Alternate Bid: Bidder should also provide itemized pricing as directed in section four.
 - 2.3.4. Contractor shall provide 24-hour roadside service on an “as needed basis”. Contractor shall provide with bid submission name and telephone number of point of contact for 24-hour roadside service.
 - 2.3.5. No portions of the work will be assigned to a subcontractor without the prior knowledge and written consent of the County.
 - 2.3.6. Contractor is responsible for repair and/or replacement of any damage done in the process of alignment of the vehicle and/or removing and replacing a tire to the wheel or vehicle; includes studs, nuts, etc. Contractor will be required to correct any problem(s) associated with an alignment, as long as they are notified within five days from the date the alignment was completed.
 - 2.3.7. Contractor will be required to commence work on County Vehicles within thirty (30) minutes of their arrival and to continuously pursue the necessary work until completed.
 - 2.3.8. **Any other fees for installation that are not covered in the bid form, shall have prior approval from the Fleet Operations Superintendent Greg Edington or his designated county representative at (573) 449-8515 ext. 226.**
 - 2.3.9. If a roadside service call is requested, Contractor shall be required to arrive within thirty minutes of call for flat repair within the city limits and one hour for flat repair outside the city limits. Contractor shall obtain county vehicle number and mileage and have the driver sign the work order legibly. Any tire that the contractor determines to be unsafe and/or needs replacing shall be cleared for replacement by the Fleet Operations Superintendent, Greg Edington or his designated county representative at (573) 449-8515 ext. 226.
 - 2.3.10. **Additions/Deletions of Service-** The County reserves the right to add/or delete products and/or services provided under this contract. If a requirement is deleted, payment to the Contractor will be reduced proportionately to the amount of service reduced in accordance with the bid price. If additional services and/or produces are required from this Contract, prices for such additions will be negotiated between the Contractor and the County.
 - 2.3.11. **Category A Tires – (Passenger Vehicle)** Shall meet the UTQGS standards: minimum 440 tread wear rating, “A” Temperature, and “B” Traction. Vendors shall provide product sheets for all tires proposed.
 - 2.3.12. **Category B Tires – (Pickup Truck/SUV/Van)** Shall meet the load ratings as indicated on the response sheet. Vendors to supply pricing for standard and aggressive tread tires on the response sheet. Vendors shall provide product sheets for all tires proposed.
 - 2.3.13. **Category C Tires – (Pursuit Tires)** Shall meet the UTQGS standards: minimum 300 tread wear rating,

“A” Temperature, and “A” Traction. Tires shall have “V” speed rating at a minimum.

- 2.4. **Discontinued Tires** – In the event a tire has been discontinued, the contractor will be required to substitute a tire of same size that is equal to or greater in quality and durability at no additional expense subject to the approval of the Fleet Operations Superintendent, Greg Edington or a designated County representative.
- 2.4.1. **Tires purchased outside of contract** – in the event that a tire that is not included in this bid is requested by County personnel or recommended by Contractor, the contractor shall notify the Fleet Operations Superintendent, Greg Edington and fax a quote for tire to (573) 875-1602. The Fleet Operations Superintendent or appointee will obtain authorization to purchase from the appropriate County administrative authority and notify the contractor whether to proceed with the sale/installation.
- 2.5. **Contractor qualifications**
- 2.5.1. Contractor shall be a fully authorized and licensed distributor for the manufacturer’s tires offered.
- 2.5.2. The Contractor shall provide related services as needed (e.g. mounting, flat repair, computer balancing, alignment, etc.) at the prices indicated on the Response Form.
- 2.5.3. Contractor shall own, operate and maintain a fleet of roadside service vehicles for delivery, service, flat repair and mounting of all sized tires.
- 2.5.4. The Contractor shall include with their bid submittal a listing of all sales/service Centers, addresses, phone numbers, and contact information for each site that will be providing tires and service to the County. Other information provided to include standard business hours.
- 2.6. **BOONE COUNTY INSURANCE REQUIREMENTS**
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- 3.5.5. Boone County reserves the right to reject all bids. Boone County reserves the right to waive informalities in bids.

4. Response Form

- 4.1. Company Name: _____
- 4.2. Address: _____
- 4.3. City/Zip: _____
- 4.4. Phone Number: _____
- 4.5. Fax Number: _____
- 4.6. Federal Tax ID: _____
- 4.6.1. () Corporation
- () Partnership - Name _____
- () Individual/Proprietorship - Individual Name _____
- () Other (Specify) _____

4.7. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order. By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.

4.7.1 Authorized Representative (Sign By Hand):

_____ Date: _____
 Print Name and Title of Authorized Representative

4.8 Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri? _____ Yes _____ No

4.9. The Response Form includes an opportunity to bid a total price per tire to completely purchase and install or price the tire separate from services. Bidders are encouraged to respond to both but are not required.

4.10. Maximum Percentage Increase for Renewal Periods _____% 2nd Year, _____% 3rd Year

4.11. Minimum discount off retail for all product lines introduced after inception of the contract, and all existing lines not specified herein: _____%

4.12. Please list below or attach information on any additional services and warranties offered by your company. _____

4.13. Will Bidder accept current tires for warranty work (i.e. Patching and replacement, etc) that is standard with warranty with new tires? If so, please attach policy and pricing.

4.14. Please list below or attach additional information regarding what is included in Road Hazard Coverage:

Response Form, continued4.15 **PRICING**

Category 1 – Passenger Vehicle Tires					
	Size	Type & Brand	Stock No	Price (Including all services in 2.3.2.)	Tire (Only)
1	P195/60 R15			\$	\$
2	P195/70 R14			\$	\$
3	P205/65 R15			\$	\$
4	P205/70 R15			\$	\$
5	P215/60 R16			\$	\$
6	P215/70 R14			\$	\$
7	P215/70 R15			\$	\$
8	P225/60 R16			\$	\$
9	P225/70 R14			\$	\$
10	P225/70 R15			\$	\$
11	P235/55 R17			\$	\$
12	P235/60 R16			\$	\$
13	P235/70 R16			\$	\$
14	P235/75 R15			\$	\$
15	P245/65 R17			\$	\$

Response Form, continued

4.15 PRICING

Category 2 - Pickup Truck / SUV / Van Tires

	Tire Size	Load Rating	Type/Brand	Stock Number	Pricing w/all Services in 2.3.2.	Tire (Only)
					\$	\$
1.	LT 235/70 R16	C			\$	\$
2.	LT 235/75 R15	C			\$	\$
3.	LT 235/75 R16	C			\$	\$
4.	LT 235/75 R16	D			\$	\$
5.	LT 235/75 R16	E			\$	\$
6.	LT 235/85 R16	E			\$	\$
7.	LT 245/65 R17	C			\$	\$
8.	LT 245/75 R16	C			\$	\$
9.	LT 245/75 R16	D			\$	\$
10.	LT 245/75 R16	E			\$	\$
11.	LT 265/70 R17	C			\$	\$
12.	LT 265/70 R17	D			\$	\$
13.	LT 265/70 R17	E			\$	\$
14.	LT 265/75 R16	C			\$	\$
15.	LT 265/75 R16	D			\$	\$
16.	LT 265/75 R16	E			\$	\$
					\$	\$

AGGRESSIVE TREAD PATTERN

					\$	\$
	LT 235/70 R16	C			\$	\$
18.	LT 235/75 R15	C			\$	\$
19.	LT 235/75 R16	C			\$	\$
20.	LT 235/75 R16	D			\$	\$
21.	LT 235/75 R16	E			\$	\$
22.	LT 235/85 R16	E			\$	\$
23.	LT 245/65 R17	C			\$	\$
24.	LT 245/75 R16	C			\$	\$
25.	LT 245/75 R16	D			\$	\$
26.	LT 245/75 R16	E			\$	\$
27.	LT 265/70 R17	C			\$	\$
28.	LT 265/70 R17	D			\$	\$
29.	LT 265/70 R17	E			\$	\$
30.	LT 265/75 R16	C			\$	\$
31.	LT 265/75 R16	D			\$	\$
32.	LT 265/75 R16	E			\$	\$
33.	LT 235/70 R16	C			\$	\$

Response Form, continued4.15 **PRICING**

Category 3– Pursuit Tires					
	Size	Type & Brand	Stock No	Price (Including all services in 2.3.2.)	Tire (Only)
1	P225/60 R16			\$	\$
2	P235/55/ R17			\$	\$

Category 4 – Tire Related Services		
1	Tire Repair -- In Shop (each)	\$
2	Tire Rotation	\$
3	Alignment – Front End (each)	\$
4	Alignment - Front and Rear (each)	\$
5	Computer Balancing of Tire (each)	\$
6	Mount Tires	\$
7	Service Call in County per hour	\$
8	Service Call in County per mile	\$
9	Flat Shop Rate per hour	\$
10	Road Hazard Coverage per tire	\$
11	Mounting and Dismounting Tires (per cross section inch)	\$
12	Tire Disposal Fee per tire	\$
13	Tire Fee per Senate Bill 225	\$
14	Valve Stem	\$
15	List any other Fees or Charges not covered by aforementioned services in Category 4	\$



Boone County Purchasing
601 E. Walnut St., Room 208
Columbia, MO 65201

Standard Terms and Conditions

Melinda Bobbitt, CPPB, Director
Phone: (573) 886-4391 – Fax: (573) 886-4390

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Quotation and/or Proposal.
2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the quotation and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed shall disqualify Bidder from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
11. No bid transmitted by fax machine will be accepted.
12. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
13. The County reserves the right to award to one or multiple respondents. In addition, the resulting contract(s) from this RFB will be considered "non-exclusive". The County reserves the right to purchase tires from other suppliers. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.



"No Bid" Response Form

Boone County Purchasing
601 E. Walnut, Room 208
Columbia, MO 65201

Melinda Bobbitt, CPPB, Director of Purchasing
Phone: (573) 886-4391 – Fax: (573) 886-4390

"NO BID RESPONSE FORM"

NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WANT TO SUBMIT A BID

If you do not wish to respond to this bid request, but would like to remain on the Boone County vendor list **for this service/commodity**, please remove form and return to the Purchasing Department by mail or fax.

If you would like to FAX this "No Bid" Response Form to our office, the FAX number is (573) 886-4390.

Bid: 02-06MAR07 – Tires- Passenger Vehicles and Light Duty Trucks

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not Submitting a Bid:

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

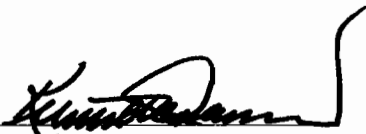
Term. 20 07

In the County Commission of said county, on the 20th day of March 20 07

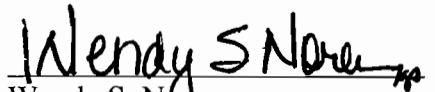
the following, among other proceedings, were had, viz:

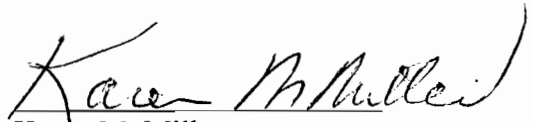
Now on this day the County Commission of the County of Boone does hereby approve the disposal of 2002 Ford Explorer; VIN # 1FMZU73E12ZC19507 by auction.

Done this 20th day of March, 2007.


Kenneth M. Pearson
Presiding Commissioner

ATTEST:


Wendy S. Nogen
Clerk of the County Commission


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

BOONE COUNTY

REQUEST FOR DISPOSAL OF COUNTY PROPERTY

DATE 03-09-07

FIXED ASSET TAG NUMBER 14468

DESCRIPTION 2002 FORD EXPLORER

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION: VIN #1FMZU73E12ZC19507

CONDITION OF ASSET GOOD

REASON FOR DISPOSITION USED AS A UNDERCOVER UNIT - NO LONGER USEFUL DUE TO BEING COMPROMISED PLEASE SELL OR NEEDS TO BE CASH TRANSACTION DUE TO ORIG PAID FROM FORFEITURE FUND

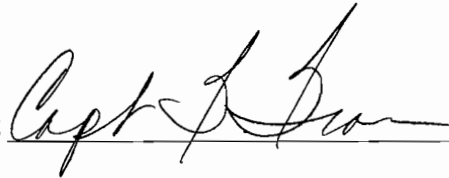
RECEIVED

MAR 09 2007

BOONE COUNTY AUDITOR

DEPARTMENT SHERIFF'S

SIGNATURE



RECEIPT INTD: 2500-3835

AUDITOR

ORIGINAL PURCHASE DATE 4/20/2004

ORIGINAL COST 21,500.00

ORIGINAL FUNDING SOURCE 2757

1605

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 116-2007

DATE APPROVED 20 MAR 07

SIGNATURE 

Boone County Purchasing

Melinda Bobbitt, CPPB
Director of Purchasing



601 E. Walnut, Room 208
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

Email: mbobbitt@boonecountymo.org

MEMORANDUM

TO: Boone County Commission

FROM: Melinda Bobbitt, CPPB
Director of Purchasing

RE: Disposal of 2002 Ford Explorer

DATE: March 15, 2007

The Purchasing Department is requesting permission to dispose of the following vehicle by auction.

2002 Ford Explorer
Vin #: 1FMZU73E12ZC19507

cc: Caryn Ginter, Auditor
Greg Edington, PW
Leasa Quick, Sheriff
Tom O'Sullivan, Sheriff
Carol Wilson, Clerk

VOID IF EAGLE WATERMARK NOT VISIBLE WHEN HELD TO LIGHT

STATE OF MISSOURI

CERTIFICATE OF TITLE

03258DK541



VEHICLE IDENTIFICATION NUMBER

IFMZU73E12ZC19507

CYL HP PREVIOUS STATE

23013*

OWNER

COUNTY OF BOONE
601 E WALNUT RM 209
COLUMBIA

ORIGINAL



YEAR

02

MILEAGE AT TIME OF TRANSFER

23013*

MODEL

FORD

TAX

EX 08

BODY STYLE

UTIL

PURCHASE DATE

03/29/04

DATE ISSUED

05/24/04

CM303206



FUEL

MAIL TO



COUNTY OF BOONE
601 E WALNUT RM 209
COLUMBIA

MO 65201

MO 65201-4460

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

ALL TITLES ISSUED ON OR AFTER
JULY 1, 2003, WILL BE MAILED TO
THE OWNER.

FIRST LIEN

LIEN DATE

Lien release - To release any lien shown
on the face of this title, the lienholder must
complete a notarized Lien Release form
DOF-4809, to be attached to this title.

SECOND LIEN

LIEN DATE

Any person who knowingly and
intentionally submits a separate document
releasing a lien of another without
authority to do so shall be guilty of a class
C felony. (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

*ACTUAL MILEAGE.

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE
DEPARTMENT OF REVENUE



MO 300-0031 (6-03)

037275684

DIRECTOR OF REVENUE

Carl R. Steiner

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

Serial: 2500 15-23M1A04

VOID IF EAGLE WATERMARK NOT VISIBLE WHEN HELD TO LIGHT

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

Term. 2007

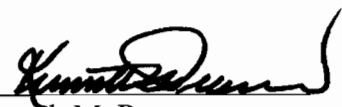
In the County Commission of said county, on the 20th day of March 20 07

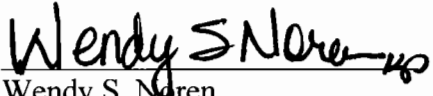
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the following budget amendment to establish a budget for the undercover vehicles that are less than \$4,500.00 for the Sheriff's Department.

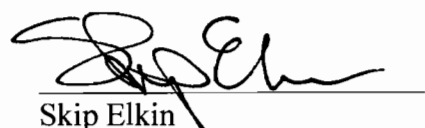
Department Name and Account Number	Amount of Increase
2500-92400 – Repl Auto/Truck	\$ 4,500.00

Done this 20th day of March, 2007.


Kenneth M. Pearson
Presiding Commissioner

ATTEST:

Wendy S. Noren
Clerk of the County Commission


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

March Session of the January Adjourned

Term. 2007

In the County Commission of said county, on the 20th day of March 20 07

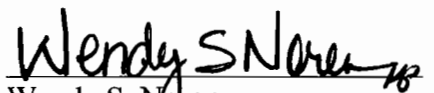
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the following budget amendment to establish a budget using Sheriff's Revolving Fund to pay \$500.00 to Crime Stoppers for 2006-2007, budget funds to purchase a K-9 Tracking Program and to purchase 2 replacement bikes w/lighting system for Bike Unit.

Department Name and Account Number	Amount of Increase
2550-85400 – Criminal Invest	\$ 1,000.00
2550-91302 – Computer Software	\$ 600.00
2550-92300 – Repl. Mach & Equipment	\$ 3,000.00

Done this 20th day of March, 2007.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Kenneth M. Pearson
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

March Session of the January Adjourned

Term. 2007

In the County Commission of said county, on the 20th day of March 20 07

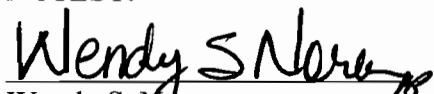
the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby approve the following budget revision for Strategic Planning Services which was not included in the 2007 Budget for Public Works.

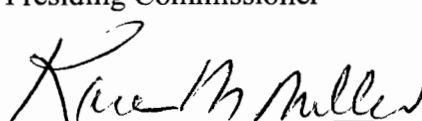
Department Name and Account Number	Amount of Decrease	Amount of Increase
2040-37210 – Training	\$ 5,700.00	
2049-71101 – Professional Services		\$ 5,700.00

Done this 20th day of March, 2007.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Kenneth M. Pearson
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

120-2007

CERTIFIED COPY OF ORDER



STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

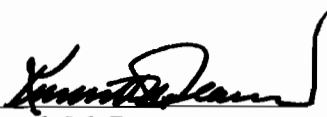
Term. 2007

In the County Commission of said county, on the 20th day of March 20 07

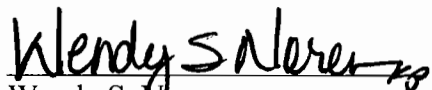
the following, among other proceedings, were had, viz:

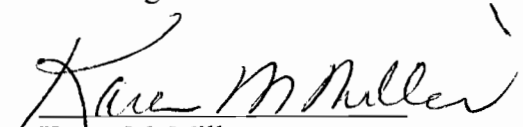
Now on this day the County Commission of the County of Boone does hereby approve the Strategic Planning Consultant Agreement with National Information Solutions Cooperative, Missouri Cooperative. It is further ordered the Presiding Commissioner is hereby authorized to sign said agreement.

Done this 20th day of March, 2007.


Kenneth M. Pearson
Presiding Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

STRATEGIC PLANNING CONSULTANT AGREEMENT

This agreement dated the 20 day March 2007, is made by and between Boone County Missouri, a political subdivision of the State of Missouri, herein "County" and National Information Solutions Cooperative, Missouri Cooperative, herein "Consultant".

In consideration of the performance by each party of their respective obligations under this agreement, the parties agree as follows:

- 1) **Consultant Services** – Consultant shall provide County with strategic planning services as outlined in letter proposal dated February 8, 2007, to David Mink from Scott Luecal on behalf of consultant, a copy of which is attached hereto and incorporated hereby as reference. Services shall be delivered in a timely manner consistent with consultant's proposal and mutually established schedule with the Director of the Boone County Public Works Department.

- 2) **Consultant Compensation and Reimbursable Expenses** – As compensation to Consultant for services rendered in connection with this agreement, County agrees to pay Consultant a lump sum amount of \$3,600 for all strategic planning services plus an additional \$1,500 for the use of the NISC strategy lab. In addition, consultant shall be entitled to reimbursement at direct cost for travel, meals and accommodations for Consultant's strategic planning leader as well as technographer, not to exceed \$600 without the prior written approval of County.

- 3) **Deliverables** – At the conclusion of strategic planning services, Consultant shall provide County a final report approved by county detailing the discussions and decisions made during the strategic planning session.

- 4) **Payment** – The County agrees to remit payment to consultant for all services and reimbursable expenses due within 30 days of invoice after submission and County approval of the final report designated as deliverable under this agreement. Reimbursable expenses shall be documented as required by the Boone County Auditor and county policies applicable to reimbursable expenses.

IN WITNESS WHEREOF the parties have entered this agreement effective on the date first above written.

National Information Solutions Cooperative, Inc.

By Scott Luecal
Scott Luecal, Vice President

Boone County Commission

by [Signature]
Presiding Commissioner

ATTEST:

Wendy S. Nero
County Clerk

APPROVED AS TO FORM

[Signature]
Boone County Counselor

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) incurred by this contract. (Note: Certification is not required for a term and supply contract or where the terms of the contract do not result in a measurable county obligation.)

James E. Pitchford
Signature by clerk

3/12/07
Date

2049-71101
Appropriation Account



**National Information
Solutions Cooperative**

www.nisc.cc

February 8, 2007

David Mink, Director
Boone County Public Works
5551 HWY 63 South
Columbia, Missouri 65201

Dear David:

Thank you for your interest in the strategic planning facilitation services that NISC provides and the use of the NISC Strategy Lab. I appreciate the opportunities we have had to communicate regarding this matter.

Strategic planning is a process in which an entity assesses its vision, mission and values, and develops strategic initiatives and actions in preparation for and in response to an environment influenced by both external factors and issues unique to the entity. The completion of the strategic planning process and its subsequent implementation is a critical means by which the entity's leadership fulfills their fiduciary responsibility to the entity and its customers. This is especially important in this time of heightened corporate accountability.

Strategic Planning Process

A productive strategic planning session requires good preparation, a good agenda and good tools.

Preparation: Prior to the strategic planning session, we would discuss your objectives for what needs to be accomplished during the planning session, including assignments given to the participants for completion prior to the session and key topics and questions to address during the session. Because of our close proximity, our meeting on February 26, 2007 will allow us to effectively discuss these matters. If necessary, we can follow-up via telephone and e-mail.

Agenda: The agenda would be developed based on the objectives established during the preparation work. Based on our discussion of planning for a two-day session, a typical agenda could include:

1. Overview: Provide an overview of strategic planning and the relationship to the governance and management functions.
2. Develop Vision, Mission and Values Statements: Review / confirm / amend as appropriate.
3. SWOT Analysis: Develop and prioritize strengths, weaknesses, opportunities and threats.
4. Other Issues: Ensure that all issues of concern are identified and discussed.

St. Peters Office

4178 N. Service Road

P.O. Box 76900

St. Peters, MO 63376-0092

1.800.345.2237

Fax: 636.922.9175

Mandan Office

3101 Nygren Dr. NW

P.O. Box 728

Mandan, ND 58554-0728

701.663.6511

Fax: 701.667.1936

5. **Strategic Initiatives:** Identify and define the key strategic initiatives that emerge from our discussions to this point.
6. **Draft Action Plans:** Action plans required to fulfill each strategic initiative would be drafted. These action plans would be subsequently completed in detail by management. Identifying these plans would ensure that all participants understand the specific actions management will pursue during the year, and on a longer - term basis.
7. **Summary and Conclusion:** Ensure that all participants are satisfied with the strategic planning session and the decisions made.

Of course, we would develop an agenda tailored to the specific needs of your entity.

Tools: I would recommend that we incorporate the use of the NISC Strategy Lab. This would be particularly important due to the limited amount of time we would have for the planning session.

NISC Strategy Lab

The traditional strategic planning process is not without barriers. Some of these barriers include the dominating participant whose input may unduly influence decisions, the silent participant whose lack of input compromises the value of the decisions, the “politics” that may enter into decision making, the laborious task of noting each idea one at a time on flip chart paper and report preparation. It is for these reasons, and many others, that NISC has invested in the NISC Strategy Lab, a PC-networked electronic brainstorming technology that greatly increases the efficiency and effectiveness of the strategic planning process. The NISC Strategy Lab allows all participants to equally participate in the process as each participant is assigned to a PC.

The NISC Strategy Lab contains a number of tools, including:

1. A Topic Commenter allowing for all participants to enter simultaneously their responses to open-ended questions. This efficient tool allows the entire group to comment simultaneously while openly sharing all comments with each other. As they type into the dialogue box on their PC screens and submit comments to the group, their ideas are projected (anonymously) on the large screen in front of the room and on all other PC screens. In effect, everyone “talks” to each other at once without confusion. Numerous ideas are collected in a matter of a few minutes. The efficiency and participation are unmatched by traditional facilitation where it takes single-file input of spoken verbalization of each idea from those who speak up, while the facilitator attempts to transfer the thoughts to a flip-chart. Using Topic Commenter, a long list of independent comments will be generated.

2. A Categorizer allowing for a lengthy list of comments to be organized into a more manageable, shorter list. Because of these efficiencies, there is more time for effective discussion and decision-making.
3. Voting and Surveying tools allow for the detailed analysis of issues. For example, those items listed in the Categorizer are entered into the Vote tool to develop ranking, rating or priority for the entire list. The Survey tool, usually prepared in advance, pursues quantitative and qualitative opinion information on a specific anticipated subject. These tools include simple yes-no votes, rankings, ratings, and agree-disagree scales.
4. An Alternative Analyzer allowing for an assessment of issues via multiple criteria, such as assessing an issue based on the impact the issue could have on the entity or its customers and the degree of opportunity to realize a favorable outcome.
5. Immediate displays of results, both quantitatively and graphically, provide the participants with different views of the outcomes of their inputs through statistical tables and colorful graphs.
6. A Group Outliner allows for the recording of strategic initiatives and action plans.

The agenda is created in the strategy lab software prior to the session. However, I need to emphasize that we have the ability to add agenda items into the software spontaneously as the need arises.

To begin deliberation on a particular agenda item, typically a Topic Commenter, Vote or Survey tool is deployed to each participant's PC. The participants then respond to the agenda item. Their responses serve to focus the discussion on those issues that are most relevant, allowing for the effective development of decisions by the entire group. Most importantly, all participant input is anonymous.

Participants need not be concerned if they are not regular PC users. The user simply types words, phrases or short sentences, and learns two commands for submitting their responses. After receiving a ten-minute instruction lesson, all participants will be able to easily use the Strategy Lab.

In addition to myself as the facilitator, another NISC employee would be on-site to serve as the "technographer", the individual placed with the responsibility of operating the Strategy Lab and offering any assistance participants may require during their use of the Strategy Lab.

Deliverables

My role as the facilitator and the resulting deliverables to you are as follows:

1. To assist with the development of the strategic planning session agenda through input and guidance from you
2. To ensure that the agenda is followed and fulfilled
3. To ensure that each participant fully participates in the planning process
4. To prepare a report detailing the discussions and decisions made during the session and ensure that it is provided to you in a timely manner.

Logistics

There are several logistics that would need to be addressed, including:

1. Strategic planning session dates.
2. Session location.
3. Hotel accommodations.
4. Preparation assignments.
5. Agenda development.
6. Dates and times for a pre-planning meeting and calls.
7. List of participants.
8. Other information to aid with my preparation.

Biographical Sketch

I would welcome the opportunity to facilitate your next strategic planning session. For the past 16, I have been providing consulting services to consumer-owned utilities, their business subsidiaries and community directed organizations, and the leading insurance company to the consumer-owned electric and telecommunications industries, and other utility and service - type entities. It totals over 100 companies. I feel that I am able to effectively challenge strategic planning participants to bring out their most creative thinking, allowing participants to develop a strategic plan that provides the participants with a great sense of accomplishment.

Fees and Expenses

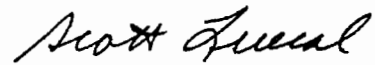
As I quoted to you during our telephone conversation, professional fees for facilitating the strategic planning session would be \$1,200.00 per day. Assuming a two-day session and time for session preparation and final report preparation, I would cap the professional fees at \$3,600.00. I would not charge any fees or expenses for our February 26, 2007 meeting. An additional fee of \$1,500.00 would be charged for the use of the NISC Strategy Lab software, PC's and "technographer's" time. All expenses would be billed as incurred for travel, accommodations and meals for the "technographer" and myself.

Again, I would welcome the opportunity to facilitate the Boone County Public Works strategic planning session. If you have any questions or would like to

further discuss this information, you may reach me at the NISC Lake St. Louis office at 636-755-2870. My e-mail is scott.luecal@nisc.coop.

David, thank you for your time and interest in our strategic planning services. I look forward to seeing you on February 26.

Sincerely,

A handwritten signature in cursive script that reads "Scott Luecal".

Scott Luecal
Executive Vice President

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

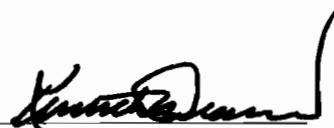
Term. 2007

In the County Commission of said county, on the 20th day of March 20 07

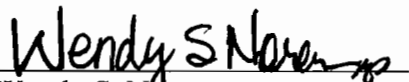
the following, among other proceedings, were had, viz:

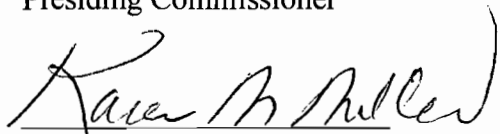
Now on this day the County Commission of the County of Boone does hereby authorize a closed meeting on Thursday March 22, 2007 at 10:00 a.m. The meeting will be held in room 243 of the Roger B Wilson Boone County Government Center at 801 E Walnut, Columbia, Missouri, as authorized by 610.021 (3) RSMo to discuss hiring, firing, disciplining or promoting of particular employee by a public governmental body when personal information about the employee is discussed or recorded. and 610.021 (13) RSMo to discuss Individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment.

Done this 20th day of March, 2007.


Kenneth M. Pearson
Presiding Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

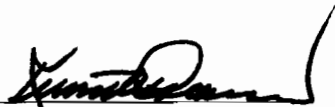
Term. 2007


In the County Commission of said county, on the 20th day of March 20 07

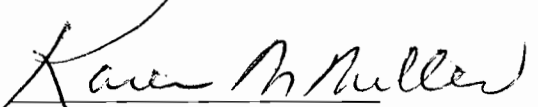
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the use of the Boone County Courtyard to STAND/ Genocide Intervention Network on April 28, 2007 from 5:00 p.m. thru 11:30 p.m. for a Live Music Performance.

Done this 20th day of March, 2007.


Kenneth M. Pearson
Presiding Commissioner

ATTEST:

Wendy S. Noren
Clerk of the County Commission


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

Keith Schnarre, Presiding Commissioner
Karen M. Miller, District I Commissioner
Skip Elkin, District II Commissioner



122-2007
Roger B. Wilson
Boone County Government Center
801 East Walnut Room 245
Columbia, MO 65201-7732
573-886-4305 • FAX 573-886-4311

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

The undersigned organization hereby applies for a permit to use the Boone County Courthouse Grounds and/or Government Center or Centralia Satellite Office as follows:

Description of Use: COURTYARD SQUARE (LIVE MUSIC PERFORMANCE)

Date(s) of Use: APRIL 28, 2007

Time of Use: From: 5:00 a.m./(p.m.) thru 11:30 a.m./(p.m.)

Facility requested: Courthouse Grounds - Courtyard Square - Chambers - Chambers Atrium -
Rm220 - Rm208 - Rm139 Centralia Satellite Office

The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:

1. To notify the Columbia Police Department and Boone County Sheriff's Department of time and date of use and abide by all applicable laws, ordinances and county policies in using Courthouse grounds or designated rooms.
2. To remove all trash or other debris that may be deposited (by participants) on the courthouse grounds and/or in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including shrubs, flowers or other landscape caused by participants in the organizational use of courthouse grounds and/or carpet and furnishings in rooms.
4. To conduct its use of courthouse grounds and/or rooms in such a manner as to not unreasonably interfere with normal courthouse and/or Boone County Government building functions.
5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use on the courthouse grounds and/or use of rooms as specified in this application.

Name of Organization/Person: STAND: MIZZOU, JULIE VAN MATRE (PRES.)

Organization Representative/Title: STAND / GENOCIDE INTERVENTION NETWORK

Address/Phone Number: 573-424-7529 (RACHEL NIEWOEHNER, COORD.)

Date of Application: 03.16.07

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST:

BOONE COUNTY, MISSOURI

Wendy Schnarre
County Clerk

[Signature]
County Commissioner

DATE: 20 Mar 07

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

Term. 2007

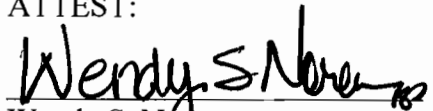
In the County Commission of said county, on the 20th day of March 20 07

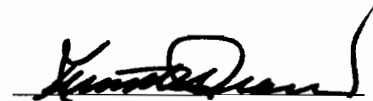
the following, among other proceedings, were had, viz:

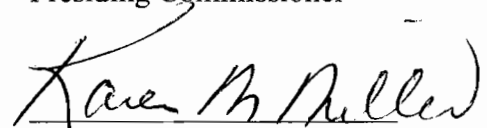
Now on this day the County Commission of the County of Boone does hereby accept the name change of Boone Early Childhood Partners to First Chance for Children.

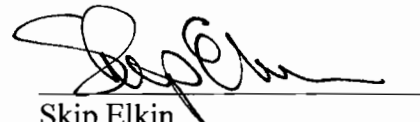
Done this 20th day of March, 2007.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Kenneth M. Pearson
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner