

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT SERVICES

165 Capitol Avenue, 5th Floor South

PO Box 150414

HARTFORD, CT 06115-0414

OLDbid/rfpNUMBERCOM

Patrick DeConti

Contract Specialist

(860) 713-5061

Telephone Number

CONTRACT AWARD NO.:

05PSX0190

Contract Award Date:

22 November 2005

Bid Due Date:

15 August 2005

SUPPLEMENT DATE:

8 December 2005

CONTRACT AWARD SUPPLEMENT #2

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

DESCRIPTION: Purchase of Tires and Tubes for State Owned Vehicles

FOR: All Using State Agencies, Political Subdivisions and Not-For Profits.

TERM OF CONTRACT / DELIVERY DATE REQUIRED:
November 22, 2005-August 31, 2008

AGENCY REQUISITION NUMBER:

CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE
n/a	n/a	n/a	n/a

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made.

INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Procurement Manager concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: *The Goodyear Tire & Rubber Company*

Address: *1144 E Market Street, Akron, OH 44316-0001*

Tel. No.: *888-453-0021*

Contact Person: **AUTHORIZED DEALER LIST ATTACHED**

Certification Type: *None*

Terms: *Net 45 Days*

Contract Value: *Estimated:*

\$2,000,000.00

Delivery: *As Required*

Agrees to Supply Political SubDivisions: **Yes**

Federal Open Market and Net State Price List G302. Effective May 1, 2005. www.goodyear.com/gov

NOTE: All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

APPROVED _____

PATRICK DECONTI

Contract Specialist

Date Issued: 8 December 2005

(Original Signature on Document in Procurement Files)

CONTRACT SUPPLEMENT
SP-37 NEW. 11/97 (Rev. 2/99)

**STATE OF
CONNECTICUT**
*DEPARTMENT OF ADMINISTRATIVE
SERVICES*
PROCUREMENT SERVICES
165 Capitol Avenue, 5th Floor South
PO Box 150414
HARTFORD, CT 06115-0414

Patrick DeConti
Contract Specialist

(860) 713-5061
Telephone Number

CONTRACT AWARD NO.: 05PSX0190
Contract Award Date: 22 November 2005
Bid Due Date: 15 August 2005
SUPPLEMENT DATE: 8 December 2005

CONTRACT AWARD SUPPLEMENT #2
IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP
WITHOUT AN AGENCY PURCHASE ORDER.

<p>GOODYEAR</p> <p><u>Name, Number, Date</u> <u>of PRICE LIST</u> Federal Open Market and Net State Price List. G302. Effective May 1,2005</p>

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT SERVICES

165 Capitol Avenue, 5th Floor South

PO Box 150414

HARTFORD, CT 06115-0414

Patrick DeConti

Contract Specialist

(860) 713-5061

Telephone Number

CONTRACT AWARD NO.:

05PSX0190

Contract Award Date:

22 November 2005

Bid Due Date:

31 August 2008

SUPPLEMENT DATE:

7 December 2005

CONTRACT AWARD SUPPLEMENT #1

IMPORTANT: THIS IS NOT A PURCHASE ORDER. Do NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

DESCRIPTION: Purchase of Tires and Tubes for State Owned Vehicles

FOR: All Using State Agencies, Political Subdivisions and not-for-profits

TERM OF CONTRACT / DELIVERY DATE REQUIRED:
November 22, 2005 - August 31,2008

AGENCY REQUISITION NUMBER:

CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE
n/a	n/a	n/a	n/a

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made.

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CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: *The Goodyear Tire & Rubber Company*

Address: *1144 E Market Street, Akron, OH 44316-0001*

Tel. No.: *888-453-0021*

Contract Value: Estimated:

\$2,000,000.00

Delivery: *As Required*

Agrees to Supply Political SubDivisions: *Yes*

Contact Person: **AUTHORIZED DEALER LIST ATTACHED**

Certification Type: *None*

Terms: *Net 45 Days*

The service charges for Goodyear were inadvertently omitted from the Contract Award please see attached

NOTE: All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

APPROVED _____

PATRICK DECONTI

Contract Specialist

Date Issued: 7 December 2005

(Original Signature on Document in Procurement Files)

CONTRACT SUPPLEMENT
 SP-37 NEW. 11/97 (Rev. 2/99)

Patrick DeConti
 Contract Specialist

(860) 713-5061
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STATE OF CONNECTICUT
DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT SERVICES
165 Capitol Avenue, 5th Floor South
PO Box 150414
HARTFORD, CT 06115-0414

CONTRACT AWARD NO.: 05PSX0190
Contract Award Date: 22 November 2005
Bid Due Date: 31 August 2008
SUPPLEMENT DATE: 7 December 2005

SERVICE CHARGES

GOODYEAR					
GROUP I	GROUP II	GROUP III	GROUP IV	GROUP V	GROUP VI
\$8.50	\$8.50 Group 7950 \$22.00 Group 1170	\$55.00 hourly			
\$10.00	\$10.00 Group 7950 \$22.00Group 1170				
Incl.	Incl.	Incl.			
\$3.00	\$6.00- \$9.00	\$40.00			
*	*	*			

* A casing credit of \$5.00 to \$50.00 depending on size and condition.
 Tire service charge \$8.00 per delivery.

STATE OF CONNECTICUT
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PROCUREMENT SERVICES
165 Capitol Avenue, 5th Floor South
PO Box 150414
HARTFORD, CT 06115-0414

Ada Rivera
Contract Specialist

860-713-5048
Telephone Number

CONTRACT AWARD #
05PSX0190

Contract Award Date:
04 November 2005

CONTRACT AWARD

IMPORTANT: This is NOT a Purchase Order. Do NOT Produce or Ship without an Agency Purchase Order.

DESCRIPTION: **Purchase Tires and Tubes for State-Owned Vehicles.**

FOR: ALL USING STATE AGENCIES, POLITICAL SUBDIVISIONS AND NOT-FOR-PROFITS		TERM OF CONTRACT: Date of Award through August 31, 2008	
		AGENCY REQUISITION NUMBER: 00024468	
IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
	Estimated: \$100,000.00	Estimated: \$2,500,000.00	Estimated: \$2,600,000.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made.

INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

***NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.**

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Procurement Manager concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

The attached represents a multiple-award for the purchase of tires and tubes for State Owned Vehicles.

APPROVED _____

Tina Costanzo
Contract Team Leader

Date Issued: 04 November 2005

(Original Signature on Document in Procurement Files)

CONTRACT AWARD
SP-38 rev. 11/97

STATE OF CONNECTICUT
DEPARTMENT OF ADMINISTRATIVE SERVICES

CONTRACT AWARD # 05PSX0190
Contract Award Date: 04 November 2005

Ada Rivera
Contract Specialist

860-713-5048
Telephone Number

PROCUREMENT SERVICES
165 Capitol Avenue, 5th Floor South
PO Box 150414
HARTFORD, CT 06115-0414

CONTRACT AWARD

IMPORTANT: This is NOT a Purchase Order. Do NOT Produce or Ship without an Agency Purchase Order.

CONTRACTOR INFORMATION:

Company Name: *Bridgestone Firestone North American Tire, LLC*
Address: *535 Marriott Drive, Nashville, TN 37214*
Tel. No.: *615-937-3186* Fax No.: *615-937-3106* Contract Value: Estimated: *\$500,000.00*
Contact Person: **AUTHORIZED DEALER LIST ATTACHED** Delivery: *As Required*
Certification Type: *None* Terms: *Net 45 Days* Agrees to Supply Political SubDivisions: *Yes*

BRIDGESTONE / FIRESTONE AUTHORIZED DEALER INFORMATION ATTACHED.

CONTRACTOR INFORMATION:

Company Name: *The Goodyear Tire & Rubber Company*
Address: *1144 E Market Street, Akron, OH 44316-0001*
Tel. No.: *888-453-0021* Contract Value: Estimated: *\$2,000,000.00*
Contact Person: **AUTHORIZE DEALER LIST ATTACHED** Delivery: *As Required*
Certification Type: *None* Terms: *Net 45 Days* Agrees to Supply Political SubDivisions: *Yes*

GOODYEAR AUTHORIZED DEALER INFORMATION ATTACHED

CONTRACTOR INFORMATION:

Company Name: *EER Limited*
Address: *2 Olde Hall Road, Hebron, CT 06248*
Tel. No.: *860-228-8849; 860-228-4739* Fax No.: *860-228-9772* Contract Value: Estimated: *\$100,000.00*
Contact Person: **Anne or Russ Evans** Delivery: *As Required*
Certification Type: *SBE/MBE (Woman)* Terms: *Net 30 Days* Agrees to Supply Political SubDivisions: *Yes*

**STATE OF CONNECTICUT
DAS PROCUREMENT SERVICES**

Bid Number:
05PSX0190

Pat DeConti
713-5061

CONTRACT AWARD - SCHEDULE

TERMS: 45
CASH DISCOUNT:
% Days

SSN OR FEIN #:

BIDDERS NAME:

Payment terms are net 45 days. Pricing is based on FOB Destination.
Bid prices shall include all transportation charges FOB state agency.

GROUP I-A

<u>REGULAR PASSENGER</u> All Season Steel Belted Radial (Regular Tread)		FIRESTONE				GOODYEAR			
		LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH	LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH
1.	P185/70R14 All Season	FR 380	Firestone 148-104	3	\$ 34.69	402102477	Goodyear Integrity	24	\$ 29.41
2.	P185/75R14 All Season	FR 380	Firestone 097-942	2	\$ 33.80	402853436	Goodyear Integrity	24	\$ 30.85
3.	P195/65R15 All Season	FR 380	Firestone 061-940	2	\$ 41.57	402017477	Goodyear Integrity	24	\$39.53
4.	P205/65R15 (Regatta 2)	FR 380	Firestone 098-019	2	\$ 43.09	187406016	Regatta II	23	\$ 46.03
5.	P205/70R15 (Regatta 2)	FR 380	Firestone 098-035	3	\$ 39.79	187117026	Regatta II	23	\$ 44.00
6.	P215/60R15 (Eagle GT II)	Affinity LH30	Firestone 107-549	1	\$ 50.88	116098599	Eagle GT II	18	\$ 40.51
7.	P215/60R15 High (GT-HR)	Affinity LH30	Firestone 107-549	1	\$ 50.88	100430200	Eagle GT HR	17	\$ 49.60
8.	P215/60R16 All Season	FR 380	Firestone 061-991	2	\$ 49.05	116061599	Eagle GT II	18	\$ 45.69
9.	P215/60R16 (Regatta 2)	FR 380	Firestone 061-991	2	\$ 49.05	187009016	Regatta II	23	\$ 51.97
10.	P215/65R15	FR 380	Firestone 061-957	2	\$ 44.90	187008016	Regatta II	23	\$ 46.75
11.	P215/70R15	FR 380	Firestone 098-116	3	\$ 43.07	402020047	Integrity	24	\$ 32.85
12.	P215/70R15 All Season	FR 380	Firestone	3	\$ 43.07	402020047	Integrity	24	\$ 32.85

Pat DeConti
713-5061

**STATE OF CONNECTICUT
DAS PROCUREMENT SERVICES**

Bid Number:
05PSX0190

CONTRACT AWARD - SCHEDULE

TERMS: 45	CASH DISCOUNT: % Days
SSN OR FEIN #:	
BIDDERS NAME:	

Payment terms are net 45 days. Pricing is based on FOB Destination.
Bid prices shall include all transportation charges FOB state agency.

GROUP IA (continued)

		FIRESTONE				GOODYEAR			
REGULAR PASSENGER All Season Steel Belted Radial (Regular Tread)		LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH	LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH
13.	P215/75R15 All Season	FR 380	Firestone 098-329	3	\$ 40.54	402391436	Goodyear Integrity	24	\$ 39.60
14.	P225/60R16 All Season	FR 380	Firestone 062-008	2	\$ 51.48	402034073	Goodyear Integrity	24	\$ 48.75
15.	P245/50ZR16 (RSA)	NO BID	NO BID	NO BID	NO BID	732333182	Goodyear Integrity	24	\$ 87.79
16.	P205/60R15 (Eagle HP)	Affinity LH30	Firestone 107-204	1	\$ 48.02	156439049	Eagle RSA	13	\$ 41.87

GROUP I-B

		FIRESTONE				GOODYEAR			
SNOW PASSENGER		LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH	LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH
17.	P225/60R16	PVS	Firestone 098-388	1	\$ 69.00	780460404	Ultra Grip Ice	30	\$ 64.78
18.	P205/75R14	Winter Force	Firestone 089-818	4	\$ 46.40	766728405	Ultra Grip	31	\$ 43.63
19.	P215/75R15	Winter Force	Firestone 090-522	4	\$ 50.04	766391405	Ultra Grip	31	\$ 47.78

Pat DeConti
713-5061

**STATE OF CONNECTICUT
DAS PROCUREMENT SERVICES**

CONTRACT AWARD - SCHEDULE

Bid Number: 05PSX0190
TERMS: 45 CASH DISCOUNT: % Days
SSN OR FEIN #:
BIDDERS NAME:

Payment terms are net 45 days. Pricing is based on FOB Destination.
Bid prices shall include all transportation charges FOB state agency.

GROUP I-B (continued)

		FIRESTONE				GOODYEAR			
<u>SNOW PASSENGER</u>		LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH	LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH
20.	P225/60R16 (Ultra Grip GW)	Winter Force	Firestone 091-758	4	\$ 72.04	147354070	Eagle GW2	2	\$ 71.54
21.	P225/70R15	Winter Force	Firestone 091-909	4	\$ 51.36	780440404	Ultra Grip Ice	30	\$ 59.44
22.	P235/55R17 (Ultra Grip GW)	NO BID	NO BID	NO BID	NO BID	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE

GROUP I-C

		FIRESTONE				GOODYEAR			
<u>POLICE PURSUIT</u>		LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH	LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH
23.	P225/60R16 V	PV 41	Firestone 067-911	1	\$ 56.00	732354500	Eagle RSA	1	\$ 67.08
24.	P225/60R16 High perf (RSA)	PV41	Firestone 067-911	1	\$ 56.00	732354500	Eagle RSA	1	\$ 67.08
25.	P225/60R16 RSA plus	PV 41	Firestone 067-911	1	\$ 56.00	732354148	Eagle RS-A Plus	1	\$ 77.15

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**STATE OF CONNECTICUT
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CONTRACT AWARD - SCHEDULE

Bid Number: 05PSX0190
TERMS: 45 CASH DISCOUNT: % Days
SSN OR FEIN #:
BIDDERS NAME:

Payment terms are net 45 days. Pricing is based on FOB Destination.
Bid prices shall include all transportation charges FOB state agency.

GROUP I-C (continued)

<u>POLICE PURSUIT</u>		FIRESTONE				GOODYEAR			
		LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH	LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH
26.	P225/70R15 V	PV 41	Firestone 067-938	1	\$ 56.38	732478500	Eagle RSA	1	\$ 67.08
27.	P225/70VR15	PV 41	Firestone 067-938	1	\$ 56.38	732478500	Eagle RSA	1	\$ 67.08
28.	P235/55R17 98w RSA	NO BID	NO BID	NO BID	NO BID	732002500	Eagle RSA	New Item: Not in boo	\$ 90.60
29.	P235/55R17 RSA plus	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID

The manufacturer must **certify** Police Pursuit Tires for pursuit application and list original equipment manufacturer(s) it is supplying police pursuit tires.

GROUP II-A

<u>LIGHT TRUCK BIAS</u>		FIRESTONE				GOODYEAR			
		LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH	LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH
30.	875-16.5, 10/P Tubeless, Reg Tread	NO BID	NO BID	NO BID	NO BID	312175090	Workhorse	48	\$ 87.19
31.	875-16.5, 10/P Tubeless, Mud & Snow	NO BID	NO BID	NO BID	NO BID	312175090	Workhorse	48	\$ 87.19
32.	875-16.5, 8/P Tubeless, Reg Tread	Trans Rib LT	Firestone 282-243	6	\$ 72.64	NO BID	NO BID	NO BID	NO BID
33.	875-16.5, 8/P Tubeless, Mud & Snow	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID

Pat DeConti
713-5061

**STATE OF CONNECTICUT
DAS PROCUREMENT SERVICES**

CONTRACT AWARD - SCHEDULE

Bid Number: 05PSX0190
TERMS: 45 CASH DISCOUNT: % Days
SSN OR FEIN #:
BIDDERS NAME:

Payment terms are net 45 days. Pricing is based on FOB Destination.
Bid prices shall include all transportation charges FOB state agency.

Group II-B

<u>LIGHT TRUCK RADIAL</u>		FIRESTONE				GOODYEAR			
		LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH	LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH
34.	LT 215/85 R16 Regular Tread TL D	Trans Force HT	Firestone 189-684	6	\$ 62.00	744268900	Wrangler HT	40	\$ 81.41
35.	LT 225/75 R16 Wrangler AT/S 8 Ply Load Range D (DOT 335-20-0485)	Trans Force AT	Firestone 189-616	6	\$ 68.00	748513188	Silent Armor	38	\$ 90.63
36.	LT 225/75 R16 Regular Tread 8 ply	Trans Force HT	Firestone 19-735	6	\$68.00	179449440	Wrangler SR	41	\$108.16
37.	LT 225/75 R16 Mud & Snow 8 ply	Trans Force AT	Firestone 189-616	6	\$68.00	748513188	Silent Armor	38	\$ 90.63
38.	LT 235/75 R15 D Regular Tread load range	Trans Force HT	Firestone 189-837	6	\$ 62.52	411828478	Wrangler AT/S	44	\$ 91.38
39.	LT 235/75 R15 D Mud & Snow	Trans Force AT	Firestone 189-650	6	\$ 69.00	411828478	Wrangler AT/S	44	\$ 91.38
40.	LT 235/85 R16 Regular Tread TL E	Trans Force HT	Firestone 189-718	6	\$ 69.00	749728434	Wrangler AT/S	43	\$ 82.53

Pat DeConti
713-5061

**STATE OF CONNECTICUT
DAS PROCUREMENT SERVICES**

Bid Number:
05PSX0190

CONTRACT AWARD - SCHEDULE

TERMS: 45
CASH DISCOUNT:
% Days

SSN OR FEIN #:

BIDDERS NAME:

Payment terms are net 45 days. Pricing is based on FOB Destination.
Bid prices shall include all transportation charges FOB state agency.

Group II-B (continued)

<u>LIGHT TRUCK RADIAL</u>		FIRESTONE				GOODYEAR			
		LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH	LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH
41.	245/75R16 Silent Armor Suburban (DOT335-20-0493)	R 250	Bridgestone 184-244	30	\$134.00	748395188	Silent Armor	36	\$100.94
42.	LT255/70R16 Wrangler AT/S 16 ply f/2004 Chev Pickup (DOT 335-20-0532)	Destination AT	Firestone 026-869	5	\$ 79.00	411354176	Wrangler AT/S	44	\$ 97.35
43.	LT215/85R16 Wrangler AT/S Load Range E (DOT335-20-0535)	Trans Force AT	Firestone 189-565	6	\$ 68.00	411037177	Wrangler AT/S	44	\$101.16
44.	LT245/75R16 Wrangler AT/S Load Range E	Trans Force AT	Firestone 189-582	6	\$ 76.00	752353812	Workhorse XGRP	47	\$ 94.07
45.	LT245/75R16 Wrangler RT/S Load Range E	Trans Force HT	Firestone 189-769	6	\$ 71.00	749353434	Wrangler RT/S	43	\$ 85.02
46.	P225/70R16 Wrangler RT/S Standard Load	Destination LE	Firestone 147-560	5	\$63.00	NO BID	NO BID	NO BID	NO BID

Pat DeConti
713-5061

**STATE OF CONNECTICUT
DAS PROCUREMENT SERVICES**

CONTRACT AWARD - SCHEDULE

Bid Number: 05PSX0190
TERMS: 45 CASH DISCOUNT: % Days
SSN OR FEIN #:
BIDDERS NAME:

Payment terms are net 45 days. Pricing is based on FOB Destination.
Bid prices shall include all transportation charges FOB state agency.

Group II-B (continued)

		FIRESTONE				GOODYEAR			
<u>LIGHT TRUCK RADIAL</u>		LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH	LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH
47.	P265/70R17 Wrangler RT/S Standard Load	Destination LE	Firestone 147-067	5	\$ 84.00	137930039	Wrangler RT/S	43	\$ 82.88
48.	LT265/75R16 Wrangler AT/S Load Range E	Trans Force AT	Firestone 189-599	6	\$ 79.00	749149600	Wrangler RT/S	43	\$ 88.13

GROUP III

		FIRESTONE				GOODYEAR			
<u>HIGHWAY TRUCK & BUS</u>		LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH	LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH
49.	11 R 22.5 16 Ply Radial, Highway Tread G159, H Range (DOT 335-20-0416)	T559	Firestone 290-505	7	\$193.00	138179125	G149	52	\$285.02

**STATE OF CONNECTICUT
DAS PROCUREMENT SERVICES**

Bid Number:
05PSX0190

Pat DeConti
713-5061

CONTRACT AWARD - SCHEDULE

TERMS: 45
CASH DISCOUNT:
% Days

SSN OR FEIN #:

BIDDERS NAME:

Payment terms are net 45 days. Pricing is based on FOB Destination.
Bid prices shall include all transportation charges FOB state agency.

GROUP III (continued)

<u>HIGHWAY TRUCK & BUS</u>		FIRESTONE				GOODYEAR			
		LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH	LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH
50.	11 R 22.5 16 Ply Radial, Traction Type TD, H Range (DOT 335-20-0417)	T831	Firestone 281-557	8	\$230.00	138803185	G-182	52	\$289.83
51.	11R 22.5, 16/P Tubeless, Highway Tread	T559	Firestone 290-505	7	\$193.00	138179125	G-149	52	\$285.02
52.	11R 22.5, 16/P Tubeless, Traction Tread	T831	Firestone 281-557	8	\$230.00	138803237	G-167	52	\$297.54
53.	12 R 22.5 16 Ply Radial Highway Tread Type G286 (DOT 335-20-0512)	T819	Firestone 157-341	8	\$243.00	138864662	287 MSA	52	\$367.29
54.	12 R 22.5 16 Ply Radial, Traction Tread Type G-124 (DOT 335-20-0511)	FD663	Firestone 151-009	6	\$270.00	138864774	G-124	52	\$326.19
55.	9.00 R x 22.5 Radial 12P All Position Radial (DOT 335-20-0444)	T559	Firestone 290-467	7	\$170.00	138311186	G-149	52	\$208.13
56.	295/75R 22.5 Low Profile G167 Traction (DOT 335-20-0490)	FD663	Firestone 281-050	6	\$210.00	756817111	G-182	54	\$298.46

Pat DeConti
713-5061

**STATE OF CONNECTICUT
DAS PROCUREMENT SERVICES**

Bid Number:
05PSX0190

CONTRACT AWARD - SCHEDULE

TERMS: 45
CASH DISCOUNT:
% Days

SSN OR FEIN #:

BIDDERS NAME:

Payment terms are net 45 days. Pricing is based on FOB Destination.
Bid prices shall include all transportation charges FOB state agency.

GROUP III (continued)

<u>HIGHWAY TRUCK & BUS</u>		FIRESTONE				GOODYEAR			
		LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH	LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH
57.	235/75R17.5 Load Range H G114 f/Trailboss 35 ton (DOT 335-20-0494)	R184	Bridgestone 285-315	32	\$195.00	756077443	G-114	53	\$179.54
58.	315/80R x 22.5 G286A Load Range J Freightliner Wing Plows/Catch Basin Cleaners (DOT335-20-0508)	T819	Firestone 157-147	8	\$279.00	756254420	G-291	54	\$360.94
59.	245/70R x 19.5 G647 RSS Load Range G Front (DOT335-20-0520)	FS560	Firestone 169-964	7	\$167.00	139177080	G647 RSS	50	\$216.03
60.	245/70R x 19.5 G124 LP Load Range G Rear (DOT 335-20-0523)	M724	Bridgestone 281-107	31	\$187.00	139913774	G-124	50	\$204.94
61.	10R17.5 G114 Load Range H F/Trail King TKT 44 (DOT 335-20-0453)	XR4	Firestone 252-727	8	\$162.00	NO BID	NO BID	NO BID	NO BID

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**STATE OF CONNECTICUT
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GROUP IV

<u>OFF HIGHWAY BIAS</u>		FIRESTONE				GOODYEAR			
		LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH	LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH
62.	15.5X25, 12/P Tubeless, L3 (DOT 335-20-0483)	SGG	Firestone 425-265	18	\$472.23	123894175	HRLDL3A	58	\$537.30
63.	15.5X25, Grader, Bi, 6S-1X directional Radial (DOT 335-20-0476)	VUT	Bridgestone 422-606	34	\$598.62	152888070	GP2B	62	\$829.80
64.	17.5 x 25 Bi directional Radial Tubeless, 6S-1X (DOT 335-20-0519)	VUT	Bridgestone 422-827	34	\$801.46	152524104	RT3B	62	\$1,173.60
65.	17.5 x 25 Bi directional Radial Tubeless, L2 (DOT 335-20-0506)	VUT	Bridgestone 422-827	34	\$801.46	15224371	RL2+	62	\$1,544.40

GROUP V

<u>INDUSTRIAL</u>		FIRESTONE				GOODYEAR			
		LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH	LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH
66.	400X8, 4/P Tube Type	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
67.	480x8, 4/P Tube Type	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID

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**STATE OF CONNECTICUT
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GROUP VI

<u>FARM</u>		FIRESTONE				GOODYEAR			
		LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH	LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH
68.	16.9-24 Ply Tractor, 6 ply, All Weather Diamond Tread	All Non-Skid Tractor	Firestone 351-709	12	\$311.02	NO BID	NO BID	NO BID	NO BID
69.	8.50Lx14 6/P Turf Field Front F/Ford 1910 (DOT 335-20-0449)	Farm Implement	Firestone 339-148	11	\$ 54.87	NO BID	NO BID	NO BID	NO BID
70.	11Lx16 10/P Front F/Ford 5610	Industrial Special	Firestone 314-625	10	\$ 93.79	NO BID	NO BID	NO BID	NO BID
71.	18.4x16.1 4/P Turf Field Rear F/Ford 1910 6ply	All Non-Skid Tractor	Firestone 320-943	12	\$310.88	NO BID	NO BID	NO BID	NO BID
72.	16.9x28 8/P Cleat Type Rear F/Ford 5610 r4 (DOT 335-20-0456)	AT Utility	Firestone 354-813	13	\$281.64	NO BID	NO BID	NO BID	NO BID
73.	12.00x16.5 8/P Traction Front F/JD310C & Bobcat	Sup Trac Dup	Firestone 364-466	12	\$ 98.41	NO BID	NO BID	NO BID	NO BID
74.	600x16, 4/P F2 (triple rib)	CH GG 3RB	Firestone 300-810	9	\$ 37.81	NO BID	NO BID	NO BID	NO BID

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**STATE OF CONNECTICUT
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GROUP VI (continued)

<u>FARM</u>		FIRESTONE				GOODYEAR			
		LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH	LINE SERIES	MFG. BRAND NAME and #	LOCATED on PAGE #	PRICE EACH
75.	11L x 15 8 ply Tractor Highway Rib Front (DOT 335-20-0452)	Hwy Special	Firestone 364-755	11	\$ 79.55	NO BID	NO BID	NO BID	NO BID
76.	16.9 30 6 ply Ford Tractor 6610 Rear Cleat Type (DOT 335-20-0469)	TRAC F&R	Firestone 338-044	16	\$299.08	NO BID	NO BID	NO BID	NO BID

**STATE OF CONNECTICUT
DAS PROCUREMENT SERVICES**

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CONTRACT AWARD - SCHEDULE

TERMS: 45	CASH DISCOUNT: % Days
--------------	--------------------------

SSN OR FEIN #:

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DISCOUNT

FIRESTONE				GOODYEAR			
Discount from Price List	<u>TIRES</u>	<u>TUBES</u>	<u>Name, Number, Date of PRICE LIST</u>	<u>TIRES</u>	<u>TUBES</u>	<u>Name, Number, Date of PRICE LIST</u>	<u>Name, Number, Date of PRICE LIST</u>

A. Group I: REGULAR	Firestone 18%	NO BID	BRIDGESTONE/FIRESTONE				
	Bridgestone 8%		CONFIDENTIAL GVT.				
			PRICE CATALOG:	50%			
			02/01/2005				
B. Group I-A: SNOW	Firestone 8%	NO BID	"				
	Bridgestone 8%			50%			
C. Group I-B: POLICE PURSUIT	Firestone 42%	NO BID	"				
D. Group II: LIGHT TRUCK BIAS	Firestone 0%	NO BID	"				
E. Group II: LIGHT TRUCK RADIAL	Firestone 18%		"				
	Bridgestone 8%	NO BID		50%			
F. Group II: RADIAL HWY TRUCK/BUS	Firestone 15%	NO BID	"				
	Bridgestone 75%			25%			
G. Group II: D/139 COMM RADIAL LT	Firestone 18%	NO BID	"				
	Bridgestone 8%			30%			
H. Group III: OFF ROAD BIAS	Firestone 0%	NO BID	"				
				10%			

PROPOSAL SCHEDULE
 SP-16L NEW. 11/97

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**STATE OF CONNECTICUT
 DAS PROCUREMENT SERVICES**

CONTRACT AWARD - SCHEDULE

Bid Number: 05PSX0190	
TERMS: 45	CASH DISCOUNT: % Days
SSN OR FEIN #:	
BIDDERS NAME:	

Payment terms are net 45 days. Pricing is based on FOB Destination.
Bid prices shall include all transportation charges FOB state agency.

DISCOUNT (continued)

Discount from Price List	FIRESTONE			GOODYEAR		
	<u>TIRES</u>	<u>TUBES</u>	<u>Name, Number, Date of PRICE LIST</u>	<u>TIRES</u>	<u>TUBES</u>	<u>Name, Number, Date of PRICE LIST</u>
I. Group III: OFF ROAD RADIAL	0%	NO BID		15%		
J. Group IV: INDUSTRIAL	30%	NO BID		NO BID		
K. Group V: FARM, FRONT	30%	NO BID		NO BID		
L. Group V: FARM, REAR	30%	NO BID		NO BID		
M. Group V: SPECIALTY	30%	NO BID		NO BID		

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STATE OF CONNECTICUT DAS PROCUREMENT SERVICES

CONTRACT AWARD - SCHEDULE

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SSN OR FEIN #:	
BIDDERS NAME:	

Payment terms are net 45 days. Pricing is based on FOB Destination.
Bid prices shall include all transportation charges FOB state agency.

SERVICE CHARGES

		EER LIMITED						FIRESTONE						GOODYEAR					
		GROUP I	GROUP II	GROUP III	GROUP IV	GROUP V	GROUP VI	GROUP I	GROUP II	GROUP III	GROUP IV	GROUP V	GROUP VI	GROUP I	GROUP II	GROUP III	GROUP IV	GROUP V	GROUP VI
N.	Total Charges <i>Per Tire</i> for: Removing wheel from vehicle, dismounting old tire, remounting new tire, and replacing wheel on vehicle.							\$ 6.00	\$25.00	\$65.00	\$65.00								
										hourly	hourly								
O.	Balancing service							\$ 8.00	\$20.00										
P.	Balancing weights if required																		
Q.	Disposed Fee for Used Tires	\$ 2.75	\$ 2.75	\$12.00	\$42.00	\$ 5.00	\$30.00	\$ 3.00	\$10.00	* \$50.00 TO \$150.00	* \$25.00 TO - \$75.00	* Up to \$75.00							
R.	CREDIT given to the State for used casing in good condition.	\$ 1.00 credit	\$ 1.00 credit	\$ 5.00 credit	\$ 5.00 credit	\$2.00 credit	\$12.00 credit												

The successful contractor(s) will pick up used tires upon agency request. * DOLLAR RANGES DEPEND UPON SIZE

AUTHORIZED DEALERS
Bridgestone/Firestone North America Tire, LLC
05P5X0190

AUTHORIZED DEALERS
Bridgestone/Firestone North America Tire, LLC
05P5X0190

AUTHORIZED DEALER
Bridgestone/Firestone
05P5X0190

COMPANY NAME	ADDRESS	CITY	STATE	ZIP	PHONE	FAX	CONTACT	6-DIGIT ID	EMAIL	FEDERAL ID	PASSENGER	LIGHT TRUCK	TRUCK/BUS	OFF THE ROAD	FARM & AG
FIRESTONE	686 W. MAIN ST.	BRANFORD	CT	0405	(203) 488-1712	(203) 488-0503		022365			X	X	X		
FIRESTONE STORE	700 FARMINGTON	BRISTOL	CT	0610	(860) 684-2722	(860) 314-0751		000531			X	X			
FIRESTONE STORE	136 BERLIN	CROMWELL	CT	0646	(860) 635-6355	(860) 635-0155		006629			X	X			
MALLORY KOTZEN TIRE	14 STARR ROAD	DANBURY	CT	0810	(203) 744-4374	(203) 744-4440	BRIAN MURPHY	260276		13-1719-156	X	X	X	X	
PETE'S TIRE BARNS INC.	19 A CHESTNUT ST	DANBURY	CT	0810	(203) 743-7643	(203) 743-7641		232817			X	X	X		
RELIABLE TIRE	10 EASTERN PARK ROAD	EAST HARTFORD	CT	06108	800-622-1442	860-290-4899	SHAWN YOUNG	230596	syoun@reliabletire.com	21-0684412	X	X	X		
BERGSON TIRE CO INC	P.O. BOX 1258, 40 W. ROAD	ELLINGTON	CT	06029	(860) 872-7725	(860) 870-802	SANDY or PERRY	420891			X	X	X		
FIRESTONE	33 PALOMBA DR.	ENFIELD	CT	06082	(860) 741-6555	(860) 745-4571		026611			X	X			
FIRESTONE CONSIGNMENT	750 KINGS HWY.	Fairfield	CT	06420	(203) 367-3674	203-367-0538	Mike	014311							
PETE'S TIRE BARNS INC	15 MURPHY RD	FRANKLIN	CT	06254	802-291-9226	(860) 642-4181		232818			X	X	X		
FIRESTONE STORE	2300 DIXWELL AVE.	HAMDEN	CT	06514	(203) 288-1634	203-287-0658	DAVE	000450							
FIRESTONE CONSIGNMENT STORE	1400 MAIN ST	HARTFORD	CT	06103	(860) 527-5273	(860) 527-553		000442							
BERLIN BANDAG INC.	357 BROAD STREET	MANCHESTER	CT	06040	860-643-2444	860-643-6790	TOM LAKE	284997	Tom.lake@berlinbandag.com	84-1642184	X	X	X	X	
FIRESTONE STORE	72 COOK AV	MERIDEN	CT	06450	(203) 235-7922	(203) 235-2483		000582			X	X	X		
BERLIN BANDAG, INC.	1401 N. COLONY RD	MERIDEN	CT	06451	203-237-5595	203-235-5506	TOM LAKE	284995	Tom.lake@berlinbandag.com	84-1642186	X	X	X	X	X
G.T. SILVER CITY	155 COLONY ST	MERIDEN	CT	06450	(203) 235-8608	(203) 235-7688	GENE THIELMAN	650420			X	X			
FIRESTONE	55 CHESTNUT STREET	NEW BRITAIN	CT	06051	(860) 229-0348	(560) 828-7022		000485			X	X	X	X	
BRIDGESTONE/FIRESTONE	880 CHAPEL ST.	NEW HAVEN	CT	06510	(203) 787-1208	(203) 787-1209		000477			X	X	X		
EXPERT TIRE	45 TRUMAN ST	NEW LONDON	CT	06320	(860) 443-4361	(860) 444-2936		001503			X	X			
Modern Tire	3455 Berlin Turnpike	Newington	CT	06111	(860) 866-2404	(860) 665-983	Robert Amenta	234289	mtireinc@netscape.net	06-0845792	X	X			
BRIDGESTONE/FIRESTONE	370 WESTPORT AVE.	NORWALK	CT	06851	(203) 847-4562	203-847-4520	Store Manager	014273							
BRIGGS TIRE CO	72 CONNECTICUT AVE	NORWALK	CT	06850	(203) 838-3716	(203) 868-3222	KEVIN MAGNER	194964	briggs_tire_co@sbcglobal.net	60627345	X	X	X		
BERLIN BANDAG INC.	4 WEST PARKWAY	PLAINFIELD	CT	06374	860-564-9876	860-564-1444	TOM LAKE	284996	Tom.lake@berlinbandag.com	84-1642184	X	X	X	X	X
AXELROD TIRE	1611 PORTLAND COBALT ROAD	PORTLAND	CT	06480	(860) 342-0102	(860) 342-413	RANDY BRITNEY	284672	MISTERBIB@TARGETPCS.COM		X	X			
FARM CAR CARE CENTER	11 WINDERMERE AV.	ROCKVILLE	CT	06066	(860) 875-3370	(860) 875-163	MIKE BAUM	258453	mbaum41754@aol.com		X	X			
BERLIN BANDAG INC.	370 HARTFORD TURNPIKE	SHREWSBURY	CT	1545	508-890-1113	508-890-1114	TOM LAKE	294430	Tom.lake@berlinbandag.com	84-1642184	X	X	X	X	X
FIRESTONE	288 QUEEN ST.	SOTHINGTON	CT	06489	(860) 628-9622	(860) 628-9622	BOB	000086			X	X			
GCR TRUCK TIRE CENTER	260 CHAPEL ROAD	SOUTH WINDSOR	CT	06074	(860) 528-9070	(860) 528-761	TOM GREENO	385611	TomGreeno@GCRTires.com	88-0335-067	X	X	X	X	X
BERLIN BANDAG INC.	681 JOHN FITCH BLVD	SOUTH WINDSOR	CT	06074	860-436-6093	860-436-6098	TOM LAKE	990001	Tom.lake@berlinbandag.com	84-1642184	X	X	X	X	X
TONY'S TIRE SERVICE, CT	305 GREENWICH AVE.	STAMFORD	CT	06902	(203) 964-0062	(203) 964-961	ROSE MARIE	178057			X	X	X	S	S
CUSTOM BANDAG	35 LUNDY'S LANE	STRATFORD	CT	06615	(203) 375-5948	(203) 378-618		493163			X	X	X	X	X
STRATFORD FIRESTONE	1192 BARNUM AVE.	STRATFORD	CT	06497	(203) 377-7878	203-375-0850		013102							
PETE'S TIRE BARNS INC	52 NORWOOD ST	TORRINGTON	CT	06790	(860) 626-6266	(860) 482-109		232815			X	X	X		
ZELLER TIRE & AUTO CENTER	616 MAIN STREET	TORRINGTON	CT	06790	(860) 489-0204	(860) 496-670	JIM ZELLER	256663			X	X	X	X	X
FIRESTONE STORE	327 HARTFORD TURNPIKE	VERNON	CT	06066	(860) 871-2458	860-870-5167		009423			X	X			
FIRESTONE	1262 S. BROAD ST.	WALLINGFORD	CT	06492	(203) 237-8998	(203) 235-893		027197			X	X	X	X	
MALLORY KOTZEN TIRE	428 W. MAIN STREET	WATERBURY	CT	06762	(203) 754-2112	(203) 754-579	MICHAEL HUGHES	260275		13-1719-156	X	X			
PETE'S TIRE BARNS INC	100 CAPTAIN NEVILLE DR	WATERBURY	CT	06705	(203) 754-2156	(203) 759-506		232816			X	X	X		
FIRESTONE STORES *	809 WOLCOTT ST	WATERBURY	CT	06705	(203) 754-6111	(203) 596-9221		019429			X	X			
OUT OF STATE SERVICE															
CUSTOM BANBAG INC	401 E. LINDEN AVE	LINDEN	NJ	7036	(908) 862-2400	(908) 862-276	TONY SPURDIS	179591	aspurdis@custombandag.com	222-084-422-000	X	X	X	X	X
ENGLEWOOD TIRE	767 PAGE AVE.	LYNDHURST	NJ	7071	(201) 935-3444	201-935-8898	KENNY BOYLE	152048			T	T	T	T	
TIRE SERVICE & SALES	270 MOONACHIE AVE	MOONACHIE	NJ	7074	201-939-3131	201-939-3133	Angela Grieco	133108	agrieco@aol.com	133857424	X	X	X	X	X
PETE'S TIRE BARNS INC	126-B PROGRESS AVE	SPRINGFIELD	MA	1104	413-738-8700	978-544-0012	DENNIS CANNING	232813			X	X	X	S	S
CITY TIRE CO. INC	25 AVACADO ST	SPRINGFIELD	MA	1104	(413) 737-1413	(413) 737-687	JERRI	464791			X	X	X	X	X

AUTHORIZED DEALERS
Goodyear
05PSX0190

Dealer Name	Address	City	St	Zip	Fid #	Contact	Phone	Fax
Belardinelli Tire	7 Beach St	Bethel	CT	6801		T Belardinelli	203-748-0889	203-792-3889
Anderson Tire & Brake	514 W Main St	Cheshire	CT	6410		Bob Amenta	203-272-3296	203-272-6205
Mohawk Service Of Danbury	57 Danbury/Newton Rd	Danbury	CT	6810		B Lorusso	203-743-7641	203-778-9093
Goodyear Auto Service Center 0635	31 Mill Plain Rd	Danbury	CT	6811	31-01735402	Steve Rothe	203-744-1728	203-744-3067
R & N Tire & Auto Center Inc	170 Hartford Ave	East Granby	CT	6026	06-0809808	Dirk Romeyn	860-653-7273	860-653-2972
Torello Tire Company	187 Saltonstall Pkwy	East Haven	CT	6512		N Torello	203-467-5218	203-469-5375
Suburban Tire	65 Freshwater Blvd	Enfield	CT	6082		Don Hickey	860-741-2204	860-741-2062
Fairfield Tire & Auto Center, Inc	1370 Kings Hwy Cut Off	Fairfield	CT	6430		G Borodkin	203-255-5931	203-254-2931
Modern Tire Farmington	898 Farmington Ave, PO Box 310186	Farmington	CT	6032		Robert Amenta	860-666-1557	
Groton	609 Long Hill Rd	Groton	CT	6340		Richard Lombardi	860-448-0058	860-448-3904
Auto Service Center	306 Market St	Hartford	CT	6120		C Doucette	860-522-3131	203-426-7991
Berlin Bandag Inc	357 Broad St	Manchester	CT	6040	84-1642186	Robert Berlin	860-643-2444	860-643-6790
Page & Warner, Inc	24 Broad St	Middletown	CT	6457		S Didato	860-347-5447	860-347-6383
Goodyear Auto Service Center	80 Whiting St	New Britain	CT	6051	31-01735402		860-225-9495	860-224-4210
Charlie's Tire & Repair	255 George St	New Haven	CT	6510		A Demusis	203-624-2129	203-624-6316
Goodyear Auto Service Center	527 Vauxhall St	New London	CT	6320		Bruce York	860-447-1745	860-440-0935
George's Norfolk Garage	319 Greenswoods Rd East	Norfolk	CT	6058	06-0899034	George Auclair	860-542-5682	None
Jw Automotive	351 Boston Post Road	North Windham	CT	6256	202242000	John Waterhouse, Owner	860-456-8681	860-450-0520
Hank May's	470 Westport Avenue	Norwalk	CT	6851		Hank May	203-846-3277	203-846-2894
Goodyear Auto Service Center	19-31 Town St	Norwich	CT	6360		Jeff Herrick	860-886-1905	860-204-0133
Denvir Tire Shop Llc	828 Boston Post Road	Old Saybrook	CT	6475		Bill Denvir	860-388-4403	860-395-5672
Max Finkelstein, Inc	555 Nutmeg Rd, N	South Windsor	CT	6074		Paul Fuer	203-528-9241	203-289-3661
Tire Depot Plus, Inc	60 Interstate Park Dr	Southington	CT	6489		Bill Walsh	860-628-9600	860-621-5732
Hank May's	168 Magee Ave	Stamford	CT	6902		Hank May	203-348-3000	203-357-9769
Custom Bandag Of Connecticut Llc	35 Lundys Lane	Stratford	CT	6497		Fred Dejesus	203-375-5948	203-378-6180
Toce Brothers, Inc	145 E Main Street	Torrington	CT	6790		D Toce, Jr	860-496-2080	860-496-2085
Goodyear Auto Service Center	378 Kelly Rd	Vernon	CT	6066		Jeff Herrick	860-646-0101	860-646-1073
Waterbury Tire & Auto	144 Thomaston Ave	Waterbury	CT	6702		Peter Kearing	203-754-0113	203-591-8682
Town Fair Tire Co Lte	240 Frontage Road	West Haven	CT	6516		Michael Mellen, Vp	203-467-8600	203-467-6332
Wingfoot Commercial Tire Systems, Llc	1024 Silas Deane Hwy	Wethersfield	CT	6109	31-01735402	Clint Barclay	860-563-8148	860-257-4301
Goodyear Auto Service Center	1020 Silas Deane Hwy	Wethersfield	CT	6109		Ed Burbige	860-563-9311	860-721-0457

STATE OF CONNECTICUT
DEPARTMENT OF ADMINISTRATIVE SERVICES

05PSX0190

Theresa Anderson
Contract Specialist

(860) 713-5063
Telephone Number

PROCUREMENT SERVICES
165 Capitol Avenue, 5th Floor South
PO Box 150414
HARTFORD, CT 06115-0414

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Standard Bid and Contract Terms and Conditions

All Invitations For Bids issued by the Department of Administrative Services, Procurement Services will bind Bidders to the terms and conditions listed below, unless specified otherwise in any individual Invitation For Bids.

Incorporated by reference into this contract are applicable provisions of the Connecticut General Statutes including but not limited to Sections 4a-50 through 4a-80 and applicable provisions of the Regulations of Connecticut State Agencies including but not limited to Sections 4a-52-1 through 4a-52-22.

The contractor agrees to comply with the statutes and regulations as they exist on the date of this contract and as they may be adopted or amended from time to time during the term of this contract and any amendments thereto.

Submission of Bids

1. Bids must be submitted on forms supplied by Procurement Services. Telephone or facsimile bids will not be accepted in response to an Invitation For Bids.

2. The time and date bids are to be opened is given in each bid issued. Bids received after the specified time and date of bid opening given in each bid proposal shall not be considered. Bid envelopes must clearly indicate the bid number as well as the date and time of the opening of the bid. The name and address of the Bidder should appear in the upper left hand corner of the envelope.

3. Incomplete bid forms may result in the rejection of the bid. Amendments to bids received by Procurement Services after the time specified for opening of bids, shall not be considered. An original and one copy of the proposal schedule shall be returned to Procurement Services. Bids shall be computer prepared, typewritten or handwritten in ink. Bids submitted in pencil shall be rejected. All bids shall be signed by a person duly authorized to sign bids on behalf of the bidder. Unsigned bids shall be rejected. Errors, alterations or corrections on both the original and copy of the proposal schedule to be returned must be initialed by the person signing the bid proposal or their authorized designee. In the event an authorized designee initials the correction, there must be written authorization from the person signing the bid proposal to the person initialing the erasure, alterations, or correction. Failure to do so shall result in rejection of bid for those items erased, altered or corrected and not initialed.

4. Conditional bids are subject to rejection in whole or in part. A conditional bid is defined as one which limits, modifies, expands or supplements any of the terms and conditions and/or specifications of the invitation for bids.

5. Alternate bids will not be considered. An alternate bid is defined as one which is submitted in addition to the bidders primary response to the invitation for bids.

6. Prices should be extended in decimal, not fraction, to be net, and shall include transportation and delivery charges fully prepaid by the Contractor to the destination specified in the bid, and subject only to cash discount.

7. Pursuant to Section 12-412 of the Connecticut General Statutes, the State of Connecticut is exempt from the payment of excise, transportation and sales taxes imposed by the Federal Government and/or the State. Such taxes must not be included in bid prices.

8. In the event of a discrepancy between the unit price and the extension, the unit price shall govern.

9. By its submission the Bidder represents that the bid is not made in connection with any other Bidder submitting a bid for the same commodity or commodities and is in all respects fair and without collusion or fraud.

10. All bids will be opened and read publicly and upon award are subject to public inspection.

Guaranty or Surety

11. Bid and or performance bonds may be required. Bonds must meet the following requirements: Corporation - must be signed by an official of the corporation above their official title and the corporate seal must be affixed over the signature; Firm or Partnership - must be signed by all the partners and indicate they are "doing business as"; Individual - must be signed by the owner and indicated as "Owner". The surety company executing the bond or countersigning must be licensed in Connecticut and the bond must be signed by an official of the surety company with the corporate seal affixed over their signature. Signatures of two witnesses for both the principal and the surety must appear on the bond. Power of attorney for the official signing the bond for the surety company must be submitted with the bond.

Samples

12. Accepted bid samples do not supersede specifications for quality unless sample is superior in quality. All deliveries shall have at least the same quality as the accepted bid sample.

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13. Samples are furnished free of charge. Bidder must indicate if their return is desired, provided they have not been made useless by test. Samples may be held for comparison with deliveries.

Award

14. Award will be based on quality of the articles or services to be supplied, their conformance with specifications, delivery terms, price, administrative costs, past performance, and financial responsibility.

15. Procurement Services may reject any bidder in default of any prior contract or guilty of misrepresentation or any bidder with a member of its firm in default or guilty of misrepresentation.

16. Procurement Services may correct inaccurate awards resulting from clerical or administrative errors.

Contract

17. The existence of the contract shall be determined in accordance with the requirements set forth above. However, the award of the contract is not an order to ship.

18. The Contractor shall not assign or otherwise dispose of their contract or their right, title or interest, or their power to execute such contract to any other person, firm or corporation without the prior written consent of Procurement Services.

19. Bidders have ten days after notice of award to refuse acceptance of the award; after ten days the award will be binding on the Contractor. If the Contractor refuses to accept the award within the ten day period, the award will be made to the next lowest responsible qualified bidder.

20. Failure of a Contractor to deliver commodities or perform services as specified will constitute authority for Procurement Services to purchase these commodities or services on the open market. The Contractor agrees to promptly reimburse the State for excess cost of these purchases. The purchases will be deducted from the contracted quantities.

21. Rejected commodities must be removed by the Contractor from State premises within 48 hours. Immediate removal may be required when safety or health issues are present.

22. Contractor agrees to: hold the State harmless from liability of any kind for the use of any copyright or uncopyrighted composition, secret process, patented or unpatented invention furnished or used in the

performance of the contract; guarantee their products against defective material or workmanship; repair damages of any kind, for which they are responsible to the premises or equipment, to their own work or to the work of other contractors; obtain and pay for all licenses, permits, fees etc. and to give all notices and comply with all requirements of city or town in which the service is to be provided and to the State of Connecticut; to carry proper insurance to protect the State from loss.

23. Notwithstanding any provision or language in this contract to the contrary, the Commissioner may terminate this contract whenever he/she determines in his/her sole discretion that such termination is in the best interests of the State. Any such termination shall be effected by delivery to the Contractor of a written notice of termination. The notice of termination shall be sent by registered mail to the Contractor address furnished to the State for purposes of correspondence or by hand delivery. Upon receipt of such notice, the Contractor shall both immediately discontinue all services affected (unless the notice directs otherwise) and deliver to the State all data, drawings, specifications, reports, estimates, summaries, and such other information and materials as may have been accumulated by the Contractor in performing his duties under this contract, whether completed or in progress. All such documents, information, and materials shall become the property of the State. In the event of such termination, the Contractor shall be entitled to reasonable compensation as determined by the Commissioner of the Department of Administrative Services, however, no compensation for lost profits shall be allowed.

Delivery

24. All products and equipment delivered must be new unless otherwise stated in the bid specifications.

25. Delivery will be onto the specified State loading docks by the Contractor unless otherwise stated in the bid specifications.

26. Deliveries are subject to re-weighing on State sealed scales.

27. Payment terms are net 45 days after receipt of goods or invoice, whichever is later, unless otherwise specified.

28. Charges against a Contractor shall be deducted from current obligations. Money paid to the State by the Contractor shall be payable to the Treasurer, State of Connecticut.

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Tangible Personal Property

29. (a) For any contract for provision of tangible personal property to the state entered into on or after the effective date of this section, each department head, as defined in section 4-5 of the general statutes, shall enter into an agreement with the contractor pursuant to which such contractor shall agree, on its own behalf and on behalf of each affiliate, as defined in subsection (d) of this section, of such contractor, for the term of the state contract, to collect and remit to the state on behalf of its customers any use tax due to the state under the provisions of chapter 219 of the general statutes for items of tangible personal property sold by the contractor or by any of its affiliates in the same manner as if the contractor and its affiliates were engaged in the business of selling tangible personal property for use in this state and had sufficient nexus with this state to be required to collect use tax due to the state. (b) The following provisions shall apply to and be made part of any agreement entered into pursuant to subsection (a) of this section: (1) The contractor and its affiliates are not liable for use tax not paid to them by a customer; (2) A customer's payment of a use tax to the contractor or its affiliates relieves the customer of liability for the use tax; (3) The contractor and its affiliates shall remit all use taxes they collect from customers on or before the due date specified in the agreement, which may not be later than the last day of the month next succeeding the end of a calendar quarter or other tax collection period during which the tax was collected; and (4) Any contractor or affiliate who fails to remit use taxes collected on behalf of its customers by the due date specified in the agreement shall be subject to the interest and penalties provided for persons required to collect sales tax under chapter 219 of the general statutes. (c) Any agreement entered into under subsection (a) of this section may provide that the contractor and its affiliates shall collect the use tax only on items that are subject to the six per cent rate of tax. (d) For purposes of this section, "affiliate" means any person, as defined in section 12-1 of the general statutes, that controls, is controlled by, or is under common control with another person. A person controls another person if the person owns, directly or indirectly, more than ten per cent of the voting securities of the other person. For purposes of this subsection, "voting security" means a security that confers upon the holder the right to vote for the election of members of the board of directors or similar governing body of the business, or that is convertible into, or entitles the holder to receive, upon its exercise, a security that confers such a right to vote. "Voting security" includes a general partnership interest. (PA 03-01 Sec.105)

Saving Clause

30. The Contractor shall not be liable for losses or delays in the fulfillment of the terms of the contract due to wars, acts of public enemies, strikes, fires, floods, acts of God or any other acts not within the control of or reasonably prevented by the Contractor. The Contractor will give written notice of the cause and probable duration of any such delay.

Advertising

31. Contractors may not reference sales to the State for advertising and promotional purposes without the prior approval of Procurement Services.

Rights

32. The State has sole and exclusive right and title to all printed material produced for the State and the contractor shall not copyright the printed matter produced under the contract.

33. The Contractor assigns to the State all rights title and interests in and to all causes of action it may have under Section 4 of the Clayton Act, 15 USC 15, or under Chapter 624 of the general statutes. This assignment occurs when the Contractor is awarded the contract.

33. Contractor agrees that it is in compliance with all applicable federal, state and local laws and regulations, including but not limited to Connecticut General Statutes Sections 4a-60 and 4a-60a. The Contractor also agrees that it will hold the State harmless and indemnify the State from any action which may arise out of any act by the contractor concerning lack of compliance with these laws and regulations.

34. All purchases will be in compliance with Section 22a-194 to Section 22a-194g of the Connecticut General Statutes related to product packaging This contract is subject to the provisions of Executive Order No. Three of Governor Thomas J. Meskill promulgated June 16, 1971, the provisions of Executive Order No. Seventeen of Governor Thomas J. Meskill promulgated February 15, 1973 and section 16 of P.A. 91-58 nondiscrimination regarding sexual orientation, and the provisions of Executive Order No. Sixteen of Governor John G. Rowland promulgated August 4, 1999 regarding Violence in the Workplace Prevention Policy.

STATE OF CONNECTICUT
DEPARTMENT OF ADMINISTRATIVE SERVICES

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Records, Files, and Information

35. The contract resulting from the ITB is subject to the provisions of §1-218 of the Connecticut General Statutes, as it may be modified from time to time. In accordance with this section, each contract in excess of two million five hundred thousand dollars between a public agency and a person for the performance of a governmental function shall (1) provide that the public agency is entitled to receive a copy of records and files related to the performance of the governmental function, and (2) indicate that such records and files are subject to the Freedom of Information Act and may be disclosed by the public agency pursuant to the Freedom of Information Act. No request to inspect or copy such records or files shall be valid unless the request is made to the public agency in accordance with the Freedom of Information Act. Any complaint by a person who is denied the right to inspect or copy such records or files shall be brought to the Freedom of Information Commission in accordance with the provisions of sections 1-205 and 1-206 of the Connecticut General Statutes.

36. Incorporated by reference into this contract is Section 4-61dd(g)(1) and 4-61dd(3) and (f) of the Connecticut General Statutes which prohibits contractors from taking adverse action against employees who disclosed information to the Auditors of Public Accounts or the Attorney General.

Health Insurance Portability and Accountability Act (HIPAA)

37. Under the Health Insurance Portability and Accountability Act (HIPAA) of 1996, Bidders are expected to adhere to the same standards as the state agency/covered entity as to Protected Health Information (PHI), to maintain compliance with Title 45 CFR Part 164.504, Uses and Disclosures: Organizational Requirements, Bidder Contracts. Protected Health Information (PHI) includes information related to claims, health services, federal and state tax information, financials, criminal/court related information and other personally identifiable records. Bidder agrees that it shall be prohibited from using or disclosing the PHI provided or made available 34.

by the state agency/covered entity or viewed while on the premises for any purpose other than as expressly permitted or required by this Contract. These uses and disclosures must be within the scope of the Bidder's services provided to the state agency/covered entity. Bidders shall establish and maintain reasonable safeguards to prevent any use or disclosure of the PHI, other than as specified in this Contract or required by law. Bidder agrees that anytime PHI is provided or made available to any subcontractors or agents, Bidder must enter into a subcontract, which contains the same terms, conditions and restrictions on the use and disclosure of PHI as contained in this Contract. Bidder agrees to make available and provide a right of access to PHI by the individual for whom the information was created and disclosed. Bidder agrees to make information available as required to provide an accounting of disclosures. Bidder agrees to make its internal practices, books, and records relating to the use or disclosure of PHI received from, or created or received by Bidder on behalf of the state agency/covered entity, available to the Secretary of Health and Human Services (HHS) for purposes of determining compliance with the HHS Privacy Regulations. At termination of this Contract, Bidder agrees to return or destroy all PHI received from, or created by the state agency/covered entity. If not feasible, extend the protections of this agreement to the PHI and limit further uses and disclosures. Bidder will have procedures in place for mitigating any harmful effects from the use or disclosure of PHI in a manner contrary to this Contract or the HHS Privacy Regulations. Bidder must develop and implement a system of sanctions for any employee, subcontractor or agent who violates this Contract or the HHS Privacy Regulations. The PHI shall be and remain the resources of the state agency/covered entity. Bidder agrees that it acquires no title or rights to the information, including any de-identified information, as a result of this Contract. Bidder agrees that the state agency/covered entity has the right to immediately terminate this Contract if the state agency/covered entity determines that Bidder has violated a material term of this HIPAA Compliance Agreement above.

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SCOPE:

The intent of this bid is to establish a contract to provide **Tires and Tubes and Related Services** for state-owned vehicles for All Other Using State Agencies (AUSA), and Political Subdivision of the State. This contract will cover the requirements for Regular Passenger Tires, Snow Tires, Police Pursuit Tires, Highway Truck and Bus Tires, Off Highway Tires, Industrial Tires, Farm Tires and Related Services.

MANDATORY EXTENSION OF CONTRACT:

Bidders are required to offer this contract (including pricing, terms and conditions) to All Using State Agencies, Political Sub-Divisions of the State, including but not limited to towns, municipalities, public school systems and certain not-for-profit organizations. When a Political Sub-Division and/or Not-for-Profit Organization utilizes this contract all references to the "State" are hereby replaced with the name of the using Political Sub-Division or Organization.

CONTRACT PERIOD:

The State intends that this contract shall be in effect from Date of Award through **August 31, 2008**. The State reserves the right to extend this contract for a period of up to the full original contract term or parts thereof.

SPECIAL REQUIREMENTS:

For services, contractors and/or its subcontractors *MUST be licensed by the Connecticut Department of Motor Vehicle (DMV)*. Awarded contractor(s) must maintain and be current for the life of the Contract all licensing and registration requirements per DMV rules and regulations. Awarded contractor(s) must adhere to and comply with all applicable federal, state, and town laws, rules, and regulations in regard to the operation of their business, operation of motor vehicles and employment of personnel.

Tires offered must adhere to and comply with all applicable federal and state laws, rules, and regulations. The letters "DOT" on the tires certify compliance with all applicable safety standards established by the U.S. Department of Transportation. See National Highway Traffic Safety Administration's website for more information <http://www.nhtsa.dot.gov/portal/site/nhtsa/menuitem.aa485ace1296ebd119736c1046108a0c/>.

Tire Disposal: Scrap tires are defined "special waste" [RCSA Section 22a-209-1] as opposed to municipal solid waste because they require special handling. Connecticut no longer permits the landfilling of scrap tires, either whole or in pieces. Most scrap tires in Connecticut are burned to create energy at the tire-to-energy facility in Sterling. Also there are volume reduction facilities that process tires. If you store more than 10 cubic yards of scrap tires (approximately 100 passenger car tires), you are required to obtain a solid waste permit. [RCSA Section 22a-208a] For more information, visit CT-DEP's website www.dep.state.ct.us/wst/recycle/tires.htm or call the CT-DEP's Recycling Program at (860) 424-3022.

Bidders must include (on a separate page) a detailed description of methods used for compliance to all DEP and Environmental laws, rules, and regulations and any copies of applicable permits issued by DEP.

Bidders shall include the following additional documentation with bid:

- ▶ A copy of the latest published pricelist of the manufacturer's of the tires and tubes they will furnish. Upon request, the awarded contractor will furnish copies of price lists to each using agency.
- ▶ A copy of the catalog or price list showing the actual ply and ply rating for passenger car tires.
- ▶ A list of dealers who will supply emergency pickups at the quoted prices; and who regularly carry adequate quantities of the types and sizes of tires and tubes bid on; and have facilities for providing mounting and balancing services.
- ▶ Manufacturer's certification of Police Pursuit Tires offered in this bid.
- ▶ OEM user list.

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All vehicles, tools, necessary equipment, safety devices, and skilled personnel to perform all services under the terms of this contract shall be the sole responsibility of the awarded contractor(s). Awarded contractor(s) will be responsible for executing good engineering and safety practices in all related services performed for this contract. Contractor(s) shall employ only such workers as are skilled/licensed in the tasks to which they are assigned. The State reserves the right to require the Contractor to reassign any employee it deems incompetent, careless, insubordinate, or otherwise objectionable to work under this contract.

The tires and tubes shall show no evidence of poor workmanship. All tire plies including cap or breaker shall be smoothly and evenly laid and shall be free of buckles, wavy cords, air pockets, or other imperfections. Awarded contractor(s) is responsible for the reimbursement of vehicle damages due to improper handling, poor workmanship, and storage.

Bidders who are certified by DAS as a Small/Minority Business (SBE/MBE) are required to provide a copy of the company's current certification certificate.

BID PRICES:

All bids shall include transportation and delivery charges fully prepaid by the contractor F.O.B. destination within the State of Connecticut. An hourly rate is requested for labor required to make the necessary repairs.

Only original Equipment Type Tires (Or Higher Quality) shall be considered for the contract award.

Note: Tire fees are no longer applicable.

WARRANTY:

Each bidder shall clearly state the type of warranty they will offer.

TECHNICAL ASSISTANCE:

The successful bidder(s) shall, when requested, promptly furnish at no cost to the State qualified technical personnel at the job site to assist in solving any tire service problem resulting from use of contractor's product on state vehicles.

ENVIRONMENTALLY PREFERABLE BID SUBMITTAL ENCOURAGED:

The State is dedicated to waste reduction and the practice of using and promoting the use of recycled and environmentally preferable products and services. To promote these values, all Bidders are encouraged to submit bids following these guidelines:

- All copies should be printed double sided except the Proposal Schedule.
- Originals and copies should be printed on recycled paper with a minimum post-consumer content of 30% or on tree-free paper. Bids may note the level or type of paper used to satisfy this request.
- Unless necessary, all bidders should minimize or eliminate the use of non-recyclable or non re-usable materials. Three-ring binders are acceptable if the size of the bid warrants such use. Bidders are encouraged to use paper dividers or similar method to effectively organize the proposal/bid for review.
- Bids should be submitted in a format that allows for the easy removal of recyclable materials.

In addition to the use of recycled content paper, Bidders are encouraged to use other products that contain recycled content in their bids.

BID OPENING:

Bidders are encouraged to attend the public bid opening of this bid, on the date and time specified in the bid documents. Due to the numerous bids issued, contract specialists are unable to read bid results over the telephone.

Once the contract is awarded, a copy of the contract award can be viewed on the DAS/Procurement website –

www.das.state.ct.us/busopp.asp. *If the contract does not show up, it probably means that the contract has either not been awarded or hasn't yet been posted to the website. No additional information will be given, while bids are under evaluation.*

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BUSINESS OPERATIONAL CHANGES:

In the event that the awarded contractor moves, updates telephone numbers or changes their name, it is the responsibility of the contractor to advise the State of such changes in writing. The State will not be held responsible if payments or purchase orders are delayed due to additional routing caused by lack of notification on the contractor's part. Business changes must be forwarded to: Department of Administrative Services (DAS), Procurement Services, P.O. Box 150414, Hartford, CT 06115-0414

BASIS OF AWARD:

The State reserves the right to award by item, groups of items, total bid or to make a multiple award. The State further reserves the right to reject any or all bids, waive technicalities and to make awards in a manner deemed in the best interest of the State.

- ▶ Prices offered
- ▶ Overall completeness and quality of line offered and size of stock maintained in warehouse.
- ▶ Ability to comply with the required E-Commerce requirement.
- ▶ Adequacy of bidder's network of dealers located throughout the State of Connecticut, and who will supply emergency pick-up at the quoted prices, and who regularly carry suitable quantities of the type and sizes of tires and tubes bid on, and have facilities for providing mounting and balancing services;
- ▶ Ability of the bidder to render satisfactory service, including; A representative to call upon and consult with various State agencies regarding their requirements; Location of warehouse.

NOTE: FAILURE TO INCLUDE A COPY OF YOUR CONNECTICUT REPAIRER/DEALER LICENSE SHALL BE BASIS FOR AUTOMATIC REJECTION OF YOUR BID.

INSURANCE:

Contractor shall not commence SERVICE under this contract until he has obtained all insurance required under this Section, nor shall the Contractor allow any subcontractor to commence SERVICE on his subcontract until all similar insurance required of the subcontractor has been obtained.

- A) Commercial General Liability: \$1,000,000 Combined Single Limit per occurrence for bodily injury, personal injury and property damage. Coverage shall include Premises and Operations, Independent Contractors, Products and Completed Operations, Contractual Liability and Board Form Property Damage coverage. If a general aggregate is used, the general aggregate limit shall apply either separately to the project or the general aggregate limit shall be twice the occurrence amount.
- B) Automobile Liability: \$1,000,000 Combined Single Limit Automobile Liability insurance shall be maintained against claims for damages resulting from bodily injury, including wrongful death, and property damage which may arise from the operations of any owned, hired or non-owned automobiles used by or for the Contractor in any capacity in connection with carrying out this contract.
- C) Workers Compensation and Employers' Liability: Statutory coverage in compliance with the Compensation laws of the State of Connecticut. Coverage shall include Employers' Liability with minimum limits of \$100,000 each accident, \$100,000 disease-each employee, and \$500,000 disease-policy limit.
- D) Minimum Scope of Insurance: All Liability insurance policies shall be written on an "occurrence" basis only. All insurance coverage is to be placed with insurers authorized to do business in the State of Connecticut and must be placed with an insurer that has an A.M. Best's Rating of no less than A-, VII. All certificates of insurance shall be filed with the Department of Administrative Services on the standard Acord Certificate of Insurance form showing the specified insurance and limits. The State of Connecticut shall be named as an Additional Insured. The contractor's insurer shall have no right of recovery of subrogation against the State and the contractor's insurance shall be primary coverage.

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The Department of Administrative Services, Procurement Services, 165 Capitol Avenue, Hartford, Connecticut 06106, shall be listed as the Certificate Holder. The certificate of insurance shall contain a party for notice clause, and please have your agent list the contract award number on the certificate.

INVOICING:

Successful contractor(s) will render Invoices upon completion of order. Please follow invoicing instructions contained in the boiler-plate of the purchase order. The State's payment terms are **Net 45**. Deviation from Net 45 is not acceptable, however, cash discounts for prompt payments may be offered (e.g. 2% 10 days). Invoicing must be in accordance with state policy and include:

1. Vendor T.I.N. or Social Security Number
2. Complete contractor name and billing address
3. Invoice Number and date
4. Purchase order number
5. Itemized Commodities and/or Services

Invoices received without reference to a valid State purchase order number will result in delay of payment.

P-Card (Purchasing Credit Card):

The State of Connecticut uses a MasterCard purchasing card for order placement and payment in many instances. Suppliers who accept credit cards should anticipate that some or all orders issued as a result of this bid may be paid by using the purchasing card. The Supplier shall be aware that he/she is responsible for the credit card user handling fee associated with credit card purchases. Suppliers should only charge to the State's MasterCard when the goods are delivered (physical receipt of goods, at store), or are shipped. Questions regarding the State of Connecticut MasterCard Program should be directed to Kerry DiMatteo, Procurement Card Program Administrator at (860) 713-5072.

NON-PERFORMANCE CLAUSE/COMPLAINT REPORTS:

Should it be found that the quality of services being performed is not satisfactory, and that the requirements of the specifications are not being met, the contractor shall be informed, by the using agency, of said deficiency and shall be given an opportunity to correct the offending condition. The time allowed to correct the condition shall be specified and will be reasonable depending on the nature of the non-performance. *In the event that the contract award has been terminated, the awarded contractor will complete all work currently underway, and the agency will make payments for all services received and completed.*

If the complaint was resolved by the agency, the agency should fill out a Vendor Performance Report "for information only" purposes and forward to DAS/Procurement Services. The vendor performance report will be filed at DAS/Procurement Services and may be used in the future when evaluating the contractor's past performance with the State.

If the complaint cannot be resolved between the using agency and the contractor, the using agency will fill out a Vendor Performance Report and forward to DAS/Procurement Services. A copy of the Vendor Performance Report shall be forwarded to the contractor and the contractor shall respond back to DAS/Procurement Services by a designated date on how they will correct the problem. The contractor will be afforded ten (10) business days from the date of receipt of a negative report to correct the problem. DAS/Procurement Services may terminate services where the contractor performance remains unsatisfactory after receiving two (2) negative written reports and if need be, employ another Contractor to fulfill the requirements of the contract. Also, at any time, the State may decide to meet with the Contractor to try and come to an agreement with or without terminating the contract. Depending on the nature and severity of the complaint, the contractor may be terminated after the first vendor performance report. The Contractor being terminated may be liable to the State

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of Connecticut for all costs incurred as a result of the termination, including additional costs to employ a new contractor for the length of the contract.

Instructions to the agency on where to find the Vendor Performance Report:

Go to the DAS/Procurement Services website – www.das.state.ct.us/busopp.asp

Scroll down to “Customer Feedback”

Click “Vendor Performance”

Complete the form. Please make sure to click the appropriate box for Action Requested. When completed, submit the form.

SUBLETTING/ASSIGNING OF CONTRACT:

The Contract or any portion thereof, or the work provided for therein, or the right, title, or interest of the Contractor therein or thereto may not be sublet, sold, transferred, assigned or otherwise disposed of to any person, firm, or corporation, or other entity without the prior written consent of the State. No person, firm or corporation, or other entity, other than the Contractor to whom the project was awarded is permitted to commence work on the project unless such consent has been granted.

REPORTING REQUIREMENTS / AUDIT:

The awarded contractors are required to furnish the Department of Administrative Services with a summary of the total purchases made under this contract on a **quarterly basis**.

At the option of the State and at its own expense, periodic audits may, at reasonable times, be made of the Contractor’s books and records insofar as they pertain to the Contract. Such audits will be conducted by the State or a representative appointed by the State. Said books and records shall be made available to the Auditors of Public Accounts of the State of Connecticut.

E-COMMERCE (Electronic Commerce): The State utilizes an internet-based E-Procurement ordering system (PeopleSoft), known as Core-CT. Companies receiving awards from this bid may receive purchase orders from the State of Connecticut through this system.

Companies may be required to provide the State of Connecticut with functional data files including detailed product and pricing information. These files will then be loaded into a catalog on this system for ordering purposes. Companies that do not and/or cannot comply with these requirements, when required, and/or fail to provide functional data files within a reasonable amount of time (as specified by the State) may be terminated from a contract award.

For additional detailed information on E-Commerce/Data File Requirements and Core-CT please go to http://www.das.state.ct.us/Purchase/Info/supplier_kit.asp or contact the Contract Specialist referenced on this bid package.

GIFT AFFIDAVITS:

The award contractor will be required to *annually* submit an updated Gift/Campaign Contribution Affidavit.

PRICE ADJUSTMENTS:

Prices shall remain firm for the first year of the contract *with the exception of price decreases*. ***Price decreases will become effective immediately.*** The Contractor shall bill the State at the reduced price on all deliveries made on or after the date of the price reduction. The Contractor shall promptly provide DAS/Procurement Services with a letter of notice concerning the decrease in pricing.

After the first year of the contract period, the awarded contractor(s) may file for a price adjustment consistent with and relative to price changes originating with the manufacturer and/or the market trends on an annual basis.

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The new pricing medium must be sent with the request for adjustment. Requests for such an adjustment must be fully and properly documented and, if approved, shall be firm for until the next annual anniversary date of the contract. The State reserves the rights to reject any requested price adjustments if the best interests of the State will be served.

To request a price adjustment, the contractor(s) must submit a formal request to the Contract Specialist at the Department of Administrative Services/Procurement Services, Box 150414, Hartford, CT 06115-0414, within thirty (30) days of the annual anniversary date of the contract. If approved, price adjustments shall become effective ten (10) days after the approval. Retroactive adjustments shall not be allowed. Any purchase orders issued by any State agency prior to the effective date will be honored by the Contractor at the price in effect at the time of the issuance of the purchase order.

QUESTIONS:

If a bidder has any questions about this bid or finds any discrepancies or contradictions in the specifications or doubt as to the meaning of any provision, the bidder must notify Procurement Services **in writing at least ten (10) days prior to the bid opening date**. All correspondence should be directed to: DAS, Procurement Services, Attn: Theresa Anderson, PO Box 150414, 165 Capitol Ave., Hartford, CT 06115-0414, or email to: theresa.anderson@po.state.ct.us, or fax to (860) 622-2946. Verbal responses are considered non-binding.

OPEN ENROLLMENT:

This bid is intended to accommodate agency requirements for towing services. If all geographic regions in the State of Connecticut are not sufficiently covered by the contractors listed on the contract award, contractors may be added to the contract, if deemed to be in the best interest of the State. This is an open enrollment contract. After the initial deadline date of this Bid, additional bidders may submit a response to the Bid proposal only as requested by DAS/Procurement Services. However, all bidders are encouraged to meet the deadline, since vendors will NOT be permitted to submit random proposals at their own discretion. DAS/Procurement Services will only add qualified contractors, after a thorough proposal review, to cover any justified unmet needs, if deemed in the best interest of the State.

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Making a Pit Stop

There are over 5,200 vehicle service facilities in Connecticut (auto-body and repair shops, gas stations, fleets, vocational-technical schools, junkyards). DEP's **Pit Stops** program is designed to provide outreach to these facilities so they are aware of environmental requirements and P2 opportunities. Pit Stops fact sheets cover topics such as antifreeze, vehicle painting, and shop wastewater, and are scheduled for an update next year to reflect regulation changes and new topics like mercury switch removal. Presentations based on Pit Stops topics are held for organizations representing the automotive services industry including the Connecticut Auto Recyclers Association, Connecticut Automotive Trades Association, American Public Works Association, and CT Towing and Recovery Professionals of Connecticut. DEP is developing an environmental compliance checklist and training that will be used during DMV inspections. DEP will track checklist information in a database, and compliance assistance will be provided. An accompanying brochure on Best Management Practices (BMPs) and P2 tips is also being developed for facility managers.

[SEE INFORMATION IN THE FOLLOWING PAGES OR GO ONLINE FOR UPDATES](#)

Pollution Prevention Fact Sheets
Sector: Vehicle Repair and Body Shops

The Pit Stops fact sheets outline basic regulatory requirements and best management practices for the vehicle services industry, which includes vehicle repair, body shops and dismantling operations. They are available either as individual fact sheets or as an entire document entitled [Environmental Regulations and Pollution Prevention Opportunities for the Vehicle Service Industry, May 2004](#) (PDF, 1585K).

[Introduction](#) (how to use these fact sheets), (PDF, 20K)

[Tires](#), (PDF, 67K)

[Frequently Asked Questions](#), (PDF, 24K)

[Purchasing Environmentally Preferable Products \(EPPs\)](#), (PDF, 51K)

[Hazardous Waste Management](#), (PDF, 130K)

[Contact Information](#), (PDF, 16K)

For more information, please call the Office of Pollution Prevention at (860) 424-3297, e-mail [Pollution Prevention Coordinator](#) or write to:

Department of Environmental Protection, Office of Pollution Prevention
79 Elm Street, Hartford, CT 06106-5127