

INVITATION TO BID



PURCHASING DEPARTMENT

P. O. BOX 1125

216 E. CENTRAL AVENUE

SECOND FLOOR

VALDOSTA, GEORGIA 31601

BID # 39-26

FOR: City of Valdosta Truck Retread Tires Annual Contract

BID OPENING DATE: April 21, 2026

TIME: 10:15 AM EST

**Teresa Davis GCPM, GCPCA
PURCHASING AGENT**

(229) 259-3521

NOTICE TO DEALERS/VENDORS

1. Any prices bid by dealer/vendor on any items offered to the City of Valdosta shall be the price effective at the date of delivery.
2. No delivery date of "ASAP" (As Soon As Possible) shall be considered acceptable on items that have a maximum delivery date listed in the specifications.
3. The City of Valdosta reserves the right to accept alternate bids on any or all items where maximum delivery date, as listed in the specifications is not met by dealer/vendor.
4. Signature below of authorized agent for dealer/vendor shall constitute recognition and acceptance of all conditions of the sale as listed above.
5. All shipping is to be FOB Valdosta, GA 31601 and included in total price unless otherwise stated in the bid document.
6. Please be aware that private and public mail carriers are not always reliable on next day delivery in our area. Please assure your response is sent in plenty of time to reach us. As you know, late responses are not acceptable. If you utilize the US Postal Service and mail your response to the physical address, the chances are high it will be diverted to our post office box so allow extra time for delivery. Private carries will deliver to the physical address but include "Purchasing, 2nd Floor" in your delivery address and be aware that although you pay overnight fees, overnight delivery is not always successful although you are told the delivery time will be met.

Dealer/Vendor

Authorized Agent

GENERAL SPECIFICATIONS

It is the intent of these specifications to furnish the City of Valdosta with the following requisitioned equipment, according to the attached. It is clearly understood that the following are minimum specifications and are made in order to show the exact quality through specifications of the equipment proposed.

The City of Valdosta reserves the right to accept any or all bids or to choose the bid considered to be in their best interest.

The final decision of purchase will be made upon the award of the City of Valdosta Mayor and Council if the item or items total are greater than \$25,000.

Cooperative Procurement

By signing this bid package, Vendor agrees it will permit piggyback purchases to this bid/contract for other government entities where governmental discounts apply such as city, county, local authorities, agencies, non-profits, boards of education, or other governmental agencies not listed offering the same prices, terms, and conditions offered to the City of Valdosta. Piggybacking shall only be available where competition was used to secure the contract and only for a period of 12-months following award date, or during renewals or extension periods of the contract. Also, the piggybacking will only be for the item(s) in the original bid/quote as they are specified with the exception of very minor changes. Changes such as engine size, pump size, different body style, etc. will not be allowed. This provision shall not apply to any contract where otherwise prohibited or mandated by state law.

NO BID WILL BE CONSIDERED IF RECEIVED AFTER THE DATE AND TIME SPECIFIED.

Be sure to put the Bid Number on the outside of your return envelope.

Please view the City Website at www.valdostacity.com for other bid opportunities

INSTRUCTIONS TO BIDDERS

1. Proposals must be made upon the form of the proposal attached hereto. They must be enclosed in a sealed plain envelope, with the bid number written on the outside and endorsed with the title of the proposal and must be filed with the Purchasing Agent of the City of Valdosta, located at 216 E. Central Ave 2nd floor. In the event you choose to mail your proposal, it should be mailed to Teresa Davis , P.A., P.O. Box 1125, Valdosta, Ga. 31603.
2. No bidder will be allowed to withdraw his proposal for any reason whatsoever after the bids have been opened.
3. The specifications represent the minimum general size, weight, capacity and performance characteristics desired in the equipment to be purchased. These requirements are not intended to prevent obtaining fair prices or to eliminate competition, but to insure, if possible, that all bids submitted shall not be subject to correction or alteration after the bid has been filed, opened, and publicly read. In view of an unusual wide disparity in details of design and manufacture, complete descriptive literature and manufacturer's specifications must be submitted on each type of equipment offered. The City of Valdosta reserves the right to evaluate any or all bids, particularly where there is a range in specifications. Special consideration will be given to the ready availability of repair parts and service.
4. Federal or State taxes are not applicable to Georgia Municipalities under the United States Code Title 26 and Georgia Exemption Certificate Number 3-465-686-300-1.
5. It is expressly understood by the bidder that written notice of the award or purchase order by the City of Valdosta will constitute an agreement and consummate the transaction and will serve together with the proposal, the advertisement, these instructions and the detailed specifications, as the entire form of contract between the parties.
6. The bidder agrees that the City of Valdosta reserves the right to reject any or all proposals, or to accept the part of the bid considered to be in the best interest of the City.
7. Specifications referred to minimum, therefore unless otherwise indicated by the bidder, the City will assume proposals meet or exceed all specifications.
8. The names of a certain brand, make or definite specifications are to demote quality standard of the article desired, but do not restrict bidders to be specific brand, make or manufacturer named; it is to set forth and convey to prospective bidders the general style, type, character and quality of the article desired.
9. The award of the contract will be made to the lowest responsible bidder taking into consideration quality performance and the time specified in the proposals for the performance of the contract. The City of Valdosta reserves the right to reject all bids as appears in its own best interest and to waive technicalities. In cases of a tie, the bid in the best interest of the City will be awarded.

NON-COLLUSION AFFIDAVIT

The following affidavit is to accompany the bid:

STATE OF _____

COUNTY OF _____

Owner, Partner or Officer of Firm

Company Name, Address, City and State

Being of lawful age, being first duly sworn, on oath says that he/she is the agent authorized by the bidder to submit the attached bid. Affiant further states as bidder, that they have not been a party to any collusion among bidders in restraint of competition by agreement to bid at a fixed price or to refrain from bidding. Affiant also states as bidder, that they have not been a party to any collusion with any officer of the City of Valdosta or any of their employees as to quantity, quality or price in the prospective contract; and that discussions have not taken place between bidders and any office of the City of Valdosta or any of their employees concerning exchange of money or other things of value for special consideration in submitting a sealed bid for:

Firm Name

Signature

Title

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public



GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

Contract No. and Name: _____

Contractor's Name: _____

**City of Valdosta Georgia
Contractor Affidavit**

By executing this affidavit, the undersigned Contractor verifies its compliance with O.C.G.A. §13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with the City of Valdosta, Georgia has registered with and is participating in a federal work authorization program*, in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with the City of Valdosta, Georgia, the Contractor will secure from subcontractor(s) similar verification of compliance with O.C.G.A. § 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Valdosta Georgia at the time the subcontractor(s) is retained to perform such service.

EEV / E-Verify TM User Identification Number

Date of Authorization

BY: Authorized Officer or Agent
(Contractor Name)

Date

Title of Authorized Officer or Agent of Contractor

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
____ DAY OF _____, 201__

[NOTARY SEAL]

Notary Public
My Commission Expires: _____

*any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Contract Act of 1986 (IRCA), P. L. 99-603

Agreement

GENERAL:

It is the intent of these specifications to furnish the City of Valdosta with **RETREAD TIRES and CASING PICK UP SERVICE** as described below. These are minimum specifications, and any deviations shall be written on company letter head and returned with the original bid package.

GENERAL:

The City currently uses retread tires on our large trucks. The bid will contain the sizes that you will be requested to keep on hand and supply as needed when the City places an order. This contract will begin on July 1, 2026 expire on June 30, 2027. There will be an additional (4), one (1) year options to renew if pricing remains firm or decreases and the City is pleased with the service and product being delivered. The City reserves the right to cancel this contract for any reason with 30 days written notice. The City of Valdosta will award a primary vendor only looking at total price offered by bidder. Also, award of bid will be made based on all items specified. Vendor must provide monthly billing to the City of Valdosta. This will be paid with a City of Valdosta P-Card typically. Purchase order payment can take upwards of 30 days.

All retread tires provided will meet all applicable Federal, State, and local laws governing tires and meet all Department of Transportation (DOT) requirements. Tread being applied to casings will be done using the industry standard method of application to casings that are in good repair and suitable for road use. Companies bidding on the contract will have a valid DOT shop number. Tires will be expected to give satisfactory service under normal operating conditions for the usable tread life on any retread. Tread depth must be at least 24/32 on the 11R tires. All tread designs must have maximum traction in rain conditions.

Full replacement of the retread or repair costs will be issued during the first 2/32" of usable tread wear or a pro-rated amount for further wear if the retread becomes unserviceable due to a covered warranty condition. **Bidders shall include with their bid package a full copy of their warranty. Also, include a pro-rated chart for covered warranty periods where tread has surpassed the total replacement of the tire.**

All casings (serviceable & non-serviceable) will be picked up when a tire delivery is made to the warehouse or maintenance center unless prior arrangements have been made. This shall be at no additional cost to the City. **Individual tire prices will include delivery cost, casing credit or casing replacement, and disposal cost if necessary, FOB Valdosta, GA.** Bidders agree to stock an adequate supply of the tires listed below. Orders that cannot be filled in a timely manner resulting in the City having to order from a different company can be held responsible and required to pay the difference in the contracted price and the pricing offered from a non-contracted vendor at the City's discretion. All orders must be filled within 24 hours after the City places an order. Vendor will recap all serviceable casings that are provided by the City of Valdosta. Vendors will not sub-contract recapping services. This must be done on site at bidders owned or leased address(s). Vendor will utilize tire compound that contributes to good traction,

tire mileage, and longer wear for the City of Valdosta. Vendor must dispose of unserviceable casings at no additional cost. Vendor must inspect all casing for needed section repairs; nail punctures, holes, sidewall damage or any other condition that might render the casing not serviceable for recapping.

Termination for Convenience (Buyer's Right):

The City of Valdosta reserves the right to terminate their contract, in whole or in part, at any time for its convenience by providing thirty (30) Days' written notice to the Contractor. Upon such termination, the Contractor shall immediately stop all work and cease placing orders. The Contractor shall be entitled to receive payment for all goods delivered or services satisfactorily performed up to the date of termination but shall not be entitled to loss of profits or consequential damages for the uncompleted portion of the contract.

Non- Exclusivity Clause:

The City of Valdosta acknowledges that this contract is non-exclusive. The City reserves the right to engage other contractors to perform services similar to or the same as those described herein, or to perform such services with its own personal, at its sole discretion and at any time it deems such action to be for the benefit of the City. This Contract does not guarantee the assignment of any specific work or volume of services to the Contractor.

IN WITNESS WHERE OF, the parties have executed this Agreement as of the dates first written above.

CITY OF VALDOSTA

By: _____ (Authorized Signature)
Title: _____

CONTRACTOR

By: _____ (Authorized Signature)
Printed Name: _____ Title: _____

After the City Places an order. Vendor will recap all serviceable casings that are provided by the City of Valdosta. Vendors will not sub-contract recapping services. This must be done on site at bidders owned or leased address(s). Vendor will utilize tire compound that contributes to good traction, tire Mileage, and longer wear for the City of Valdosta. Vendor Must dispose of unserviceable casings at no additional cost. Vendor must inspect all casings for needed section repairs; nail punctures, holes, sidewall damage or any other condition that might render the casing not serviceable for recapping.

Approximate yearly usage is provided. This is an estimated usage and no guarantees are provided.

Item No	Qty	Unit	Description	Unit Price	Extended Price
1.	400	Ea	Tires Retread, 11R 22.5 Highway Tread, Tubeless	\$ _____	\$ _____
2.	20	Ea	Tires Retread, 10R 22.5 Highway Tread, Tubeless	\$ _____	\$ _____
3.	10	Ea	Tires Retread, 12R 22.5 Highway Tread, Tubeless	\$ _____	\$ _____
TOTAL				\$ _____	

Please state the brand(s) you are authorized to retread and sale:

Please provide your DOT shop number: _____

COMPANY INFORMATION

Date: _____

Company Name: _____

Address: _____

Phone Number: _____ Fax: _____

Cell Number: _____

Emergency Phone Number (24 hours): _____

Signature: _____ Title: _____

Printed Name: _____

Email: _____

Bidder must be licensed to do work in the State of Georgia.

E-Verify Number: _____ (include a copy of your printed form with bid)

W-9 Number: _____ (include a copy of your printed form with bid)

Will you accept a City Credit Card for payment? Yes _____ No _____

Have you or are you currently debarred from performing any work for any governmental entity?

Yes ____ No ____