

# NC State Highway Patrol Surplus Tire Bid and Contract

Contract No.: HP7162012WEST

Start Date: 8/1/2012

Property Location: (4) Western Region Garages

Agency: North Carolina Department of Crime Control dba N.C. State Highway Patrol

@ 4000 Surplus Tires between the combined (4) Western Regional Garages

By signature, I certify that all Contractor information is accurate and I agreed to the Instructions, and Terms and Conditions of the Sale, along with the Payment Terms as stated in this Contract. I have made myself familiar with the items I placed a bid for, and I waive any claims against The State of North Carolina, State Surplus Property Agency, based upon any defects in the property I placed a bid for. I agree to submit payment for all items and that it is my responsibility to meet all deadlines for payment and or removal of contracted property.

## TO BE FURNISHED BY WINNING CONTRACTOR

- Proof of Insurance (Auto and G/L)
- A performance Bond of \$1000.00
- Valid State Permits needed to provide said services in the State of North Carolina

UPS/Fed Ex Address for Delivery of Bids  
6501 Chapel Hill Road, HWY 54 W  
Raleigh, NC 27607

Contract Administrator: Stan Black

Agency Website: [www.ncstatesurplus.com](http://www.ncstatesurplus.com)

Division Director: Mickey Sauls

Property Officer: Robert A. Riddle

Phone Number: 919-854-2168

Individual Or Company Name		Federal ID #	
Street Address:		P.O. Box:	Zip:
City & State & Zip:		Fax #	Toll Free #
Company Name Or Principal Place Of Business For Contractor Listed Above			
Type Or Print Name & Title Of Person Signing:		Telephone Number:	

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## Property Offered For Bid

- **SURPLUS USED TIRES** generated by the Highway Patrol Garages specified herein. Tires offered may include but are not limited to a select few 17" and a **majority of 18" Goodyear "Pursuit Tires"**, removed from The State of NC Highway Patrol Vehicles. The tires offered in this Bid were taken out of service because of **tread wear exceeding NCSHP requirements**. Tires should pass NC State Inspection; and the available tread depth should exceed a 5/32 minimum depth and no other standard should be expected.
- It is estimated that **Approximately 1,000 Tires of will be available, annually, per garage.** Quantities listed herein are estimates based on the past 2 years of available history. Actual quantities may exceed or not meet the amounts stated.
- **Vendor Should NOT PICK UP any Scrap Tires, or Tires that do not meet the above specs.**

**This is the West Bid/Contract that you are Bidding on..**

**You must Bid on all (4) Four Locations**

**Historically Each Location generates @ 800 to 1000 Tires annually**

**Bidder must write in below his Bid Price for each location**

**Troop E Salisbury**  
5780 S. Main St.  
Salisbury NC 28147  
Contact: Earl Parris  
704-857-1908

**Troop F Newton**  
1033 Smyre Farm Rd.  
Newton NC 28658  
Contact: Kevin Wilkerson  
828-466-5507

**Troop G Asheville**  
600 Tunnel Road  
Asheville NC 28805  
Contact: Todd Brooks  
828-298-8341

**Troop H Monroe**  
2206 Fowler Secret Rd.  
Monroe NC 28110  
Contact: Barney Trull  
704 292-1046

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## PERFORMANCE REQUIREMENTS

- When contacted, a minimum of 100 tires shall be picked up within 10 Business Days of Notification by garage personnel.
- Contractor Must Provide a Working Phone #, where messages can be left during business hours.

## ACCOUNTING REQUIREMENTS

- The Contractor Will Be Required to Provide a Pick-Up Ticket with the following information
- Contractors Name, Address, and Phone #
- Pick-Up location Address
- Number of tires picked-up
- Date of the Pick-up
- Unit price of the tire for each specific location
- Signature Line for Both Parties to Sign
- Faxable Copy of the Pick-Up Ticket must be left at the garage after every pick-up
- A Copy of the Pick-Up Ticket should also be kept by contractor

## PAYMENT TERMS

- Payment is Due By the 10<sup>th</sup> day of each month following the month the services were performed
- Submit all Payments in full, to NC State Surplus Property, at the above address on Page 1

## CONTRACT GUIDELINES

### Proof of Insurance (AUTO and G/L) Must Be Valid Before A Contract Will Be Awarded

- Contractor Must Keep Policies (Auto and G/L) in force for the duration of contract
- Contractor must have minimum limits of \$500,000 Auto and \$500,000 G/L
- Provide an Insurance Binder showing NC State Surplus as an Additional Insured
- Contract May Only Be Mailed Or Delivered To The NCSSP Office In A Sealed Envelope

## PERFORMANCE BOND

- Before pick-ups may begin, the Contractor must have Paid a Performance Bond in the amount of \$1000.00, in the form of a Money Order or a Certified Cashier's Check
- Performance Bond shall be retained by the State until the end of this Term Contract.
- Should the Contractor fail to perform the services as stated within this contract, all or a portion of the Performance Bond may be retained by the state.

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## CANCELLATION CLAUSE

The State and or the Contractor may cancel the entire contract with a **(60) Sixty day written notice**. Should the contractor fail to perform the services per the terms of the contract.

**The State May Cancel the Contract Immediately, with only a written notice.**

## CONTRACT PERIOD

- Term Length 1 yr. with (2) 1 yr. renewals.....Provided that both parties agree that no changes are to be made to any of the Terms and Agreements in the Contract.
- This Maximum Length End Date for this Contract shall be August 1, 2015.

## STANDARD TERMS AND CONDITIONS AND INSTRUCTIONS TO BIDDERS

- **READ, REVIEW AND COMPLY:** It shall be the Contractors responsibility to read this entire document, review all enclosures and attachments, and comply with all requirements specified herein
- **NOTICE TO CONTRACTORS:** All contracts are subject to the provisions of the Instructions to Contractors, Special Terms and Conditions, specific to this Contract, the Specifications, and the North Carolina General Contract Terms and Conditions
- **CONTRACT MODIFICATIONS:** Modifications to this Contract are not permitted by the bidder. The Vendor is cautioned that the requirements of this Contract can not be altered. Verbal comments by the custodian cannot be used as a reason for protest.
- **CONSIDERATION of CONTRACT:** All Contracts must be received at State Surplus Property by the time and date specified above, and must be Delivered Via Mail or Hand Delivered to the NC State Surplus Property Agency Office.
- **ACCEPTANCE OF A CONTRACT:** State Surplus Property Agency reserves the right to not to award any Contract, if it is deemed, not be in the best interest for the State.
- **TIME FOR CONSIDERATION:** Unless otherwise indicated on the first page of this Contract, Vendors offer shall be valid for the duration of this document.

## QUESTIONS:

Stan Black  
Contract Specialist  
919 854 - 2168  
[stanley.black@doa.nc.gov](mailto:stanley.black@doa.nc.gov)

