



USD 250 Pittsburg Community Schools

Pittsburg Community Schools - 510 Deill, PO Drawer 75, Pittsburg, KS 66762

Phone: (620) 235-3100 Fax: (620) 235-3106

Tire Bid 2021 - 2022 Bidders Instructions

Scope

The purpose of this bid is to establish an annual contract to furnish tires for the USD #250 Pittsburg Community Schools fleet. The specification contained in this bid document outline the minimum quality standards acceptable for this contract.

Bid Award

Bid award will be on a total basis to the vendor or vendors offering the lowest and most responsive bid on the largest majority of tires using the unit price as the cost factor times the estimated annual quantity. The District prefers to enter into a contract for all tires with one vendor. Bidders are encouraged to bid every item, however, failure to do so will not disqualify that bid from consideration.

The District reserves the right to choose the bid or bids that will be in the District's best interest. Product offered, warranty and vendor past performance will also be a consideration. Specifications used in this request for proposal are intended to be open and non-restrictive. Reference to brand names, catalogs, etc. is to establish a minimum standard for quality and does not preclude BUYER's consideration of proposals on comparable quality. All bidders state brand name and catalog number of product proposed.

Stocking/Delivery

If a tire awarded on this contract becomes unavailable, vendor shall supply an equal or better substitution at the contract price. All substitutions shall be approved by the District prior to order and delivery. Vendor must submit descriptive literature on products proposed.

Warranty

Bidder to indicate warranty period on tires proposed. Warranty to begin on the day of tire installation. Warranty period may be a consideration in the award recommendation.



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Contract Period

This contract is for a three (3) year period subject to annual renewals provided all terms, conditions and prices remain unchanged and the vendor is in agreement. Costs shall remain firm for the contract period. The District reserves the right to re-bid at the end of any one (1) year period.

Discounts

Include time discount terms, if any, in space provided. Discounts are computed from date of delivery to specified destination or date of receipt of properly executed vendor's invoice at agency indicated above, whichever is later. The District is exempt from sales tax with respect to materials that it purchases for district projects, however, the contractor who installs, applies or otherwise uses such materials, is liable for the use tax on those materials.