

How to Use the New Tires, Retreads/Retreading & Total Tire Management Program Statewide Contract

Contract #: VEH83 **Contract Duration:** 08/01/2012 to 05/31/2015

MMARS #: VEH83* **Options to renew:** None

Contract Manager: Lana Gunaratne- lalana.m.gunaratne@state.ma.us – 617-720-3315

Last change date: 4/28/2015

Note: This contract has been extended one month for the month of May 2015.

Contract Summary

This contract is a **Total Tire Management Program** that has full service and drop-ship services of **New and Retreaded Tires** for the many and varied vehicles and wheeled equipment in use throughout the Commonwealth.

Benefits and Cost Savings

- Large variety of tires available for cars, trucks and farm equipment
- Retreading, tire casing disposal, casing repairs and urethane foam tire fill
- Tire mounting and retreading services available
- Emergency Road Side assistance
- Other Tire Services

Who Can Use This Contract?

Applicable Procurement Law: MGL c. 7, § 22; c. 30, § 51, § 52; 801 CMR 21.00

Eligible Entities:

01. Cities, towns, districts, counties and other political subdivisions
02. Executive, Legislative, Judicial Branches, including all Departments & elected offices therein;
03. Independent public authorities, commissions and quasi-public agencies
04. Local public libraries, public school districts and charter schools;
05. Public Hospitals, owned by the Commonwealth;
06. Public institutions of high education
07. Public purchasing cooperatives;
08. Non-profit, UFR-certified organizations that are doing business with the Commonwealth;
09. Other states and territories with no prior approval by the State Purchasing Agent required;
10. Other entities when designated in writing by the State Purchasing Agent

How to Use This Contract?

For Department Owned vehicles: If the vehicle is a Department **Owned** vehicle, the driver must follow their department's own procedure for providing a purchase order number and billing address to the vendor

at the time of the service. Departments should be billed directly by the vendor and are responsible for any payment and follow up necessary to complete the purchase transaction.

For OVM Leased vehicle: If the vehicle is a **Leased** OVM vehicle, before installation, the shop will call OVM (James Guerrier) for a 5 digit Work Authorization Number. Tire purchases will be billed through the Goodyear Corporate Account and will be paid by OVM directly.

Following are the Contractors and the awarded Categories:

Goodyear Tire & Rubber Company: Goodyear New Tires, New Medium and Large Truck Tires, Small Off Road new Tires; Large Off the Road New Tires, Retreading, Tire Casing Disposal, Casing Repairs and Urethane/Foam Tire Fill, Small off the Road and Large Over the Road Retreading, Emergency Road Service and Tire Mounting, Retreading. The category for Radial Bias Light Truck has been removed is no longer produced by Goodyear due to low demand. **Please note that OTR tires are no longer available through Goodyear.**

Goodyear Tire & Rubber Company

1144 East Market Street D/709

Akron, Ohio 44316

Contact Person: Deb Frear

Tel: 888 453-0021 x 2

Email: Debbie_frear@goodyear.com

Pete's Tire Barn: Industrial and Farm New Tires, Small off Road and Large Over the Road Retreading, Tire Casing Disposal, Casing Repairs and Urethane/Foam Tire Fill, Emergency Road Service and Tire Mounting, Retreading. **Please note that OTR Tires have been added to this Contract.**

Pete's Tire Barns Inc

272 East Main Street

Orange, MA 01364

Contact Person: Earl Richmond

Tel: 781 721-9070

Fax 781 721-9071

Email: earlrichmond@petestire.com

Each user is responsible for contacting the Contractor of their choice in order to obtain the dated manufacturers price list applicable to this Contract. For a complete product listing, please refer to the vendor's Master Blanket Purchase Order on COMMBUYS (www.commbuys.com)

Pricing and Purchase Options

All awarded contractors on this contract are offering a percentage off the Manufacturers Dated Price List. There are related services that are offered on a specific price basis that is noted in the award category, by Contractor. You will find pricing for all Tires and Tubes New and Retread in COMMBUYS under the Vendor's items tab.

OEM Tires

All New Tires are of quality that is Class "A" current production tires of the latest design and construction. Class "A" tires are at least first line, first grade, and are of no lower quality than tires normally furnished in representative quantities as standard original equipment for automobiles, trucks, tractors and similar vehicles.

All Police Pursuit Tires are certified for law enforcement, which includes **H** and **V** speed rating certification.

Retread Tires

Retreading Process

All retreaders will be using the Bandag retread process which consists of the following steps:

- 1) on site visual inspection
- 2) conditioning of casings
- 3) inspection and casing grading (includes x-ray, electronic and/or ultra-sonic inspection)
- 4) casing repairing
- 5) buffing
- 6) cementing
- 7) tread rubber application
- 8) curing
- 9) trimming and finishing
- 10) final inspection

Retread Tire Standards

All tires retreaded under this contract are processed in compliance with the latest edition of the industry standards "Retread Requirements Manual CTQP-441" which were developed jointly by the Federal Government, tire retreading associations and retread tire manufacturers. Additionally, all retread tires comply with the U.S. Department of Transportation Federal Motor Vehicle Safety Standards, which are the exact same standards used for new tires (D.O.T. FMVSS No. 109 New Pneumatic Tires and 119 New Pneumatic Tires for Vehicles Other Than Passenger Cars).

Retread Tire Warranty

All Contractors have provided a written warranty for workmanship and materials failure of the retread produced by the manufacturer or any subcontractor. Any failure in casings, treads or any repair portions of a tire due to conditions related to workmanship or materials, under terms of this warranty, shall be credited at a prorated level, based upon the amount of tread remaining. Copies of each manufacturer warranty are available from the manufacturer.

Pick-up/Delivery

Contractors have agreed to pick up worn tires on a regular basis or upon request as determined by the customer. Pick up will occur no later than three business days following the request. Contractors guarantee to complete the repair and retread process and deliver the tires back to the customer no later than seven business days after the pick-up. All casings will be inspected at the time of pick-up and delivery in the presence of a representative from the Purchasing Department. Should a casing be visually identified as non-retreadable, the Purchasing Department shall be informed prior to the collection of said tire. Vendors have agreed that if it is determined at the retread facility that a casing is not retreadable, the Purchasing Department will be provided with a Returned as Received (RAR) report, and will be charged for the disposal of the tire.

Retreading Options

Departments may elect to have their own casings retreaded at the prices listed in the cost tables. Alternatively, Departments may elect to purchase a retread tire on a casing provided by the retreader, in which case the cost of the tire will be higher than if the Department provides its own casing, however, this price will still be less than the cost of a new tire. Departments may also send a retreadable casing to the retreader without purchasing any retread tires and obtain a credit toward future purchases of retread tires.

Additional Services

Contractors provide a number of tire related services. These include tire mount/dismount, spin balance, computer balance, valve install, and pick-up and disposal of **small** quantities of tires (please, see cost tables for detailed cost information). To assist customers in tire management, contractors also offer:

- training programs related to retreading and tire maintenance practices
- fleet surveys
- tire evaluation comparisons
- fleet performance studies
- fleet maintenance and remedial action recommendations based on the above-mentioned studies

Tire Disposal

Contractors will provide the collection and proper disposal of scrap tires for the fees outlined in the cost tables. Please note that the purpose of this contract is **not** to provide tire disposal services for large numbers of tires or tire pile cleanup services. Use the Scrap Tire Disposal Services contract, VEH77A, if those services are needed.

Minimum Order: There is no minimum order.

Delivery

Delivery **must** be F.O.B. Destination with no delivery expenses paid by users of this contract. F.O.B. destination shall mean inside delivery to the ordering entity.

- The Contractor **must** contact the Eligible Entity at least 48 hours in advance of shipment to confirm the time and terms of delivery. The Contractor **may not** proceed with delivery until approval has been given by the ordering customer.
- All deliveries shall be performed during regular working hours, usually 8:00 a.m. to 5:00 p.m. Monday through Friday. Changes may be granted with written approval of the ordering entity.
- All deliveries **must** be made within forty-eight (48) hours of the order placement, or per a delivery schedule mutually agreed upon by the receiving entity and the Contractor.
- The Contractor **must** be responsible for the delivery of products in first class condition at the point of delivery, and in accordance with good commercial practice. Shipping cases **must** show the name of the supplier, name and address of receiving customer and Purchase Order number.
- Damaged shipments will not be accepted. In the event that a shipment is accepted and subsequently found to be incomplete, incorrect, or damaged, the shipment **must** either be replaced, at no cost to the receiving entity, or returned at the expense of the Contractor, for a refund or credit of the purchase price.
- Upon delivery, all retread tires shall be inspected by the customer for compliance with tread depth, contour and tread design specifications. Tires found to be defective will be returned to Contractor and reworked free of charge.
- If a casing sent for retreading cannot be processed, Contractors will provide Commonwealth customers with a written Returned as Received (RAR) report outlining all pertinent information as to why the casing cannot be accepted for retreading.

Summary of Where to Obtain Important Contract Information in COMMBUYS

This contract has been set up as a line item catalog in COMMBUYS with specific pricing for line items identified.

There are two vendors on this contract and each vendor has been assigned a unique Master Blanket Purchase Order (MBPO).

How to place an order

Contract Users should continue to place orders in the normal fashion by contacting the authorized dealers, a list of authorized dealers can be found under the attachment tab on the MBPO for the vendor. Orders should not be placed through COMMBUYS at this time. Prior to the implementation of COMMBUYS Phase II (MMARS interface) the contract user guide will be revised to provide any required guidance.

Where to find complete VEH83 contract information on COMMBUYS

If full statewide contracts details are required please refer to VEH83 files listed under the Conversion Vendor [C114016-vCurrent](#) link. This link provides the entire detailed information as it relates to the statewide contract RFR, award information and specifications.

Additional Information

Comments and Complaints:

Contract user Comments and/or Complaints regarding any aspect of this contract can be emailed directly to the vendor Contract Manager, noted above, and copied to the OSD Contract Manager, Lana Gunaratne, at lanana.m.gunaratne@state.ma.us.

Strategic Sourcing Services Team Members

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