



City of Cleveland
Justin M. Bibb, Mayor

Department of Finance
Division of Purchases & Supplies
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July 9, 2026

ADDENDUM 1

BID TITLE: File No.63-26 Purchase of Specialty Tires, Tubes, etc and Related Equipment Parts & Labor

BID DUE: Thursday, July 23, 2026 at 12 o'clock noon (Eastern Time)

Attention Bidders:

We have been requested to issue the addendum for the following:

Please ensure that a copy of this addendum is included and returned with the bid specifications furnished to you by this office, as it will have the same force and effect as if it were part of the specifications originally issued.

1. Answers to questions received.

If you have any questions regarding the attached, please contact Purchasing and Supplies at purchasing@clevelandohio.gov. Thank you for your prompt attention and assistance in this matter. Also, please ensure that copy of this addendum is included and returned with the bid specifications furnished to you by this office, as it will have the same force and effect as if it were part of the specifications originally issued.

Signature of Potential Bidder & Name of Company

Today's Date

Thank you,
Donia Patterson, Assistant Administrator
Purchases & Supplies
CC:



CITY OF CLEVELAND

Mayor Justin M. Bibb

PUBLIC WORKS

**Addendum #1 - File No. 63-26, Purchase of Specialty Tires, Tubes, Etc.
and Related Equipment P&L**

Questions and Answers

Revised the following sections of the specifications:

- **Tire Fill:** Removed the requirement for on-site foam filling.
- **Wheel Reconditioning:** Revised the powder coating requirement from a minimum of **5 mils** at final finish to a minimum of **3 mils** at final finish.

Please see the attached revised specifications.

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**Purchase of Specialty Tires, Tubes, Etc. and Related Equipment,
Parts and Labor**

Ordinance No. 131.64

GENERAL SPECIFICATIONS

C-1 Scope: The City of Cleveland is seeking to purchase tires and tubes of various types and sizes for the many vehicles and varied types of wheeled equipment in use throughout the city and county.

C-2 Awards: The contract will be awarded to the bidder(s) offering the lowest price(s) or greatest discount(s) and to be responsive and responsible, for each manufacturer (brand) bid. The city reserves the right to reject any and all bids and to accept or reject any parts of a bid as may be deemed to be in the best interest of the city.

C-3 Price Lists: Vendor must submit with the bid a copy of the most recent manufacturer's published net state government price list showing illustrations of tires and stock numbers. Vendor must submit with the bid all available literature for all tire lines from the manufacturer.

Vendor to list on bid schedule any additional charges that may apply i.e. Miscellaneous fees, shop supplies, freight charges, shipping/handling fees etc. No additional charges will be considered nor processed for payment unless part of the original bid.

C-4 Authorized Distributor: Vendor's submitting bids must be authorized distributors of the brand or brands they propose to bid.

A distributor must submit with the bid a letter signed by a corporate officer or other person authorized to obligate the manufacturer, that the bidder is an authorized distributor.

C-5 Quality: All tires and tubes shall fully comply with the latest Federal Motor Vehicle Safety Specifications (FMVSS) that are in effect or may become effective during the period of this contract. All the tires and tubes must be of that quality the bidder would furnish as original equipment to manufacturer of equipment used by the City of Cleveland.

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C-6 Warranty and Adjustments: The bidder/contractor shall warrant/guarantee all tires and replace free of charge any tire that does not deliver satisfactory performance due to workmanship or material. The bidder shall submit a copy of the manufacturer's warranty.

C-7 Stock and Delivery: The contractor shall maintain a 30-day supply/stock of tires and tubes sufficient to meet the needs of the city at all times and shall upon notification, deliver any of the items contracted for to any point (garage/location) in Cuyahoga County without any additional charge for delivery. All prices quoted include delivery. Main delivery point usually is the Storeroom Bldg. (7) at 4150 E. 49th St. Cleveland, Ohio.

All tires must be delivered within one day after receipt of order (ARO). NO EXCEPTIONS other than if the vendor's manufacturer has production problems, which must be substantiated with a letter from the manufacturer immediately. Substitutions may be permitted ONLY by the sole discretion of the Division of Motor Vehicle Maintenance. Substitution must be of equal or better quality and at the same price. The city reserves the right to go outside the contract or to alternate vendor if problem is ongoing and if the problem(s) persists then contract may be subject to cancellation per the General Conditions set forth by Division of Purchasing and Supplies. Vendors must meet on a weekly basis with our stock clerk and review backorders, new orders problems and resolve all issues in a timely fashion. Vendors must familiarize themselves with our inventory needs.

C-8 Emergency Deliveries: In the event that an emergency situation should occur and the city needs overnight delivery by air or ground, the city will pay for this special delivery. Vendor must submit original copy of the invoice from the carrier along with the normal billing process.

The prices and discounts must remain firm over the duration of the contract period. No price increases will be permitted.

Any vendor/bid taking exception to any provisions may be considered unresponsive and may be rejected.

C-9 Invoicing: Delivery invoice shall accompany each order. Vendor must provide two (2) statements for billing purposes summarizing completed activity to the Division of Motor Vehicle Maintenance, 4150 E. 49th St., Cleveland Ohio 44105, by the fifth working day of the month.

The effective date of the new contract will be the day following the expiration of

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All rights and remedies provided in this contract shall be deemed cumulative and additional and not in lieu of or exclusive of each other or any other remedy available to the City of Cleveland at law or in equity.

Farm Tires: (A3A) Deestone, Solid Deal, Carlisle, Primex or Titan Only:

Tires submitted for bid must be common regarded as first or second tier brand. Tires submitted must be accompanied by product literature describing features and applications. Written warranty policies must also be provided. Vendor will be required to provide specifically this brand to the City of Cleveland. All substitutions must be prior approved and at the cost of the standard tire bid. Prices must include pickup, delivery, and all applicable charges.

Price List Date: _____

Must be manufacturer's latest published list.

Percent Discount from List: _____

New Tire Fee (per EPA): _____

Cost to Mount/Remount Tires: _____

Specialty & Industrial Tires: Deestone, Solid Deal, Carlisle, Primex or Titan Only:

Tires submitted for bid must be common regarded as first or second tier brand. Tires submitted must be accompanied by product literature describing features and applications. Written warranty policies must also be provided. Vendor will be required to provide specifically this brand to the City of Cleveland. All substitutions must be prior approved and at the cost of the standard tire bid. Prices must include pickup, delivery, and all applicable charges.

Price List Date: _____

Must be manufacturer's latest published list.

Percent Discount from List: _____

New Tire Fee (per EPA): _____

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Solid & Press on Tires:

Tires submitted for bid must be common regarded as first or second tier brand. Tires submitted must be accompanied by product literature describing features and applications. Written warranty policies must also be provided.

Vendor will be required to provide specifically this brand to the City of Cleveland. All substitutions must be prior approved and at the cost of the standard tire bid. Prices must include pickup, delivery, and all applicable charges.

Bidder shall provide a labor **or** per tire charge required to build and assemble solid and press on tires

Price List Date: _____

Must be manufacturer's latest published list.

Percent Discount from List: _____

New Tire Fee (per EPA): _____

Per hour **or** per tire labor rate _____

Cost to Mount/Remount Tires: _____

OTR Tires (A2):

Tires submitted for bid must be common regarded as first or second tier brand. Tires submitted must be accompanied by product literature describing features and applications. Written warranty policies must also be provided. Vendor will be required to provide specifically this brand to the City of Cleveland. All substitutions must be prior approved and at the cost of the standard tire bid. Prices must include pickup, delivery, and all applicable charges.

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Vendor shall supply pricing for the following OTR tire sizes and tread designs:

26.5-25 L5 Lug Minimum 26 ply

State Manufacturer/Brand _____

Price: _____

Cost to Mount/Remount Tires: _____

OTR Retreading:

Vendor shall supply retreading pricing for the following OTR tire sizes and tread design:

26.5-25 L5 Lug

State Brand _____

Price: _____

26.5-25 L5 Lug Foam Filled Assembly

State Brand _____

Price: _____

Per hour or per tire labor rate: _____

Cost to Mount/Remount Tires: _____

Tubes:

All tubes must be new with no repairs. Tubes must reflect proper size of tire on physical tube itself. Prices must include pickup, delivery, and all applicable charges.

Price List Date: _____

Must be manufacturer's latest published list.

Percent Discount from List: _____

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Tire Fill:

Price shall include labor and materials, pickup and delivery. Pricing shall reflect the ability to fill tires of all sizes. An application guide must be provided to City of Cleveland to assess proper poundage per tire. Vendor's quotes for tire fill shall not fluctuate more than 10% from the application guide. Tires shall be ready to fill upon pick up from City of Cleveland. Warranty shall be the life of tire against material and workmanship.

Vendor shall offer a petroleum free tire fill. **No Exceptions**

Polyurethane Tire Fill price per pound: _____

Petroleum Free Tire Fill price per pound: _____

Wheel Reconditioning:

Electrostatic powder coating is acceptable. No wet spray or solvent-based refinishing will be permitted. Vendor's wheel reconditioning process must provide:

1. Traceability of wheels so City of Cleveland's own wheels are returned,
2. Shot blast down bare metal, including cleaning of entire gutter groove of blast media and old paint
3. Visual inspection for hairline cracks, valve hole erosion other out of service conditions.
4. Inspection of stud piloted wheels with industry accepted chamfer gauge
5. Zinc oxide primer coat
6. Minimum 3 mils of powder at final finish
7. Identification of City of Cleveland at final inspection and recondition date

Upon request, vendor shall allow a representative from the City of Cleveland to view the reconditioning process.

Wheel recondition price per wheel: _____

State colors available to City of Cleveland: _____

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Wheels:

Bidder shall provide pricing for the following Accu-Ride wheels:

Accu-Ride Only-No Exceptions

Dayton 7.50 x 22.5	Part# 30371-225PW	Price: _____
7.50 x 22.5 – 10-hole unimount	Part# 29001PW	Price: _____
Dayton 8.25 x 22.5	Part# 30391-225PW	Price: _____
8.25 x 22.5 – 10-hole unimount	Part# 50308PW	Price: _____
Dayton 9.00 x 22.5	Part# 32052-225PW	Price: _____
9.00 x 22.5 – 10-hole unimount	Part# 29300PW	Price: _____
9.00 x 22.5 – 10-hole Budd	Part# 28192PW	Price: _____
Dayton 12.25 x 22.5	Part# 31677PG	Price: _____
12.00 x 22.5 – 10-hole unimount	Part# 29805PW	Price: _____
6.75 x 19.5 – 8-hole unimount	Part# 50180PW	Price: _____
7.50 x 19.5 – 10-hole unimount	Part# 29195PW	Price: _____
9.00 x 22.5 – 10-hole unimount steer only	Part# 29039PW	Price: _____

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Tire Supplies and Tools:

Vendor shall provide a price quote for the following list of tire tools, supplies and equipment

See Attached List

Vendor shall indicate Product Line: _____

Tire Equipment, Tools & Supplies						
			Source-Meyers Tire Supply			
Item	EST.QTY	PART#	DESCRIPTION	PAGE#	Unit Price	Extended Price
1	4	1357	½" DR X 22mm Deep Socket	75		
2	4	1466	1" DR X 13/16" X 1 ½" Budd Socket	76		
3	2	16460	8OZ 12 PER CASE	143		
4	50	23151	V 570 TRUCK VALVE	20		
5	50	23152	V 571 TRUCK VALVE	20		
6	50	23153	V-572 Tubeless Truck Valve	20		
7	20	45121	TD-60 Markal White	156		
8	10	45206	Marvel Air Tool Oil (Quart)	65		
9	10	46056	OTR Tire Seal (5 Gallon Pail)	146		
10	1	46637	TT-1952D Murphy's (40 Lb. Pail)	90		
11	2	50904	10 GAL CHEETAH	112		
12	20	54839	SERVICE GAUGE	38		
13	1	54840	AIR WATER TRACTOR GAUGE	39		
14	1	54859	TAPERED DUALFOOT GAUGE	39		
15	5	54860	X2-10SC Straight Truck Air Gauge	39		
16	20	56454	Tread Depth Gauge	40		
17	4	56459	AH-8909 Valve Tool	36		
18	100	72765	5/8 STUD	81		
19	100	72766	3/4 STUD	81		
20	100	72767	BWP M-1102 Stud	81		
21	100	72775	BWP M-3203 33mm Nut	81		
			TOTAL			

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