

COUNTY OF ULSTER

*Michael P. Hein
County Executive*



*ULSTER COUNTY PURCHASING DEPARTMENT
MARC RIDER
Director of Purchasing*

CONTRACT AWARD INFORMATION

Title: ULSTER COUNY AREA TRANSPORTATION BUS TIRES
Bid Number: RFB-UC17-020
Contract Period: DATE OF AWARD THROUGH OCTOBER 31, 2018
Possible Extensions: (1) YEAR
Authorized Users: COUNTY OF ULSTER DEPARTMENTS, POLITICAL SUBDIVISIONS AND OTHERS AUTHORIZED BY LAW
View Specifications at: <http://www.empirestatebidsystem.com/>

Submit Inquiries to:

Name: Peter Esposito
Phone: 845-334-5575
Fax: 845-340-3434
Email: pesp@co.ulster.ny.us

DESCRIPTION

The purpose of this bid is to establish a price for the purchase of bus tires by Ulster County Area Transit (UCAT).

<u>AWARDED VENDORS</u>	<u>NAME/ ADDRESS/ CONTACT</u>	<u>Phone/Fax/Email</u>
INTER CITY TIRE	CLYDE NAPIER 1243 RTE 9 WAPPINGER FALLS, NY 12590	P: 845-297-4355 F: 845-297-2375 E: CLYDENAPIER@INTERCITYTIRE.BIZ

COUNTY OF ULSTER

PURCHASING DEPARTMENT
244 FAIR STREET, 3RD FLR, PO BOX 1800
KINGSTON, NEW YORK 12402-1800
(845) 340-3400 / FAX (845) 340-3434

MICHAEL P. HEIN
County Executive

EDWARD M. JORDAN
Director of Purchasing



August 15, 2018

Mr. Clyde Napier
Inter City Tire
1243 Rte. 9
Wappinger Falls, NY 12590

RE: RFB-UC17-020 UCAT BUS TIRES

Dear Mr. Napier:

The contract between your company and Ulster County for the above-mentioned bid for UCAT Bus Tires is due to expire on October 31, 2018 and may be extended for up to one (1) additional one year period by mutual agreement between Ulster County and Inter City Tire. Per the above, the County of Ulster wishes to exercise this option and extend the contract for an additional one (1) year term beginning November 1, 2018 and expiring on October 31, 2019.

The certificates of insurance requested by the specifications are already on file with this office. Please make sure that they will cover the additional year.

Please sign this letter below, indicating that you have received notification of the extension and return it to our office at the above address. If there are any questions, please contact the Ulster County Purchasing Department, at (845) 340-3400.

Sincerely,

A handwritten signature in black ink, appearing to be "Ed Jordan".

Ed Jordan
Director of Purchasing

CLYDE NAPIER
Clyde Napier

8-31-18

Date

EJ/pe
Enclosure

RFB-UC17-020 UCAT BUS TIRES
TERM: Date of Award through October 31, 2018

Awarded Vendor: **Inter City Tire**

ITEM #	DESCRIPTION	UNIT PRICE
1	Continental Conti Urban HA3 305/70R 22.5	\$ 505.00
2	Firestone HT LT225/75R 16	\$ 109.86
3	Firestone AT 225/75R 16	\$ 112.83
4	Bridgestone M729F 265/70R 19.5	\$ 380.00
5	Goodyear G159 265/70R 19.5	\$ 352.00
6	Nextred DR850 Recaps 305/70R 22.5	\$ 151.00
7	Firestone 561 Plus 275/70R 22.5 (front-steer)	\$ 315.00
8	Bridgestone M840 275/70R 22.5 (rear-drive)	\$ 384.00
9	Refurbished Rims, Primed, White Powder Coat with Valve Stem Installed (rim size 16.0", 19.5", 22.5")	\$ 23.95
10	Nextred R120L Recap Drive Tread Tires 265/70R19.5	\$ 123.26