



Legislation Details (With Text)

File #: 23-0531 **Version:** 1

Type: Change Order & Work Order **Status:** Agenda Ready

File created: 4/25/2023 **In control:** City Council

On agenda: 5/16/2023 **Final action:**

Title: Approve the award of Change Order #1 to Option Year One of Contract 19-175, Tire and Tube Purchases, to Firestone Complete Autocare, and Pomp’s Tire Service (via Bridgestone Americas Tire Operations, LLC, The Goodyear Tire & Rubber Company, and Continental Tire) for an amount not to exceed \$35,000 and a total award of \$130,000

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/16/2023	1	City Council	approved	Pass

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve the award of Change Order #1 to Option Year One of Contract 19-175, Tire and Tube Purchases, to Firestone Complete Autocare, and Pomp’s Tire Service (via Bridgestone Americas Tire Operations, LLC, The Goodyear Tire & Rubber Company, and Continental Tire) for an amount not to exceed \$35,000 and a total award of \$130,000

DEPARTMENT: Department of Public Works

SUBMITTED BY: Richard Dublinski, Director

BOARD/COMMISSION REVIEW:

N/A

BACKGROUND:

In July 2019, the City Council awarded Contract 19-175 to Pomp’s Tire Service via Bridgestone Americas Operations, LLC for a three-year term from August 1, 2019 through July 31, 2022, with two option years to extend.

On November 19, 2021 the City Manager awarded Change Order #1 to add Firestone Complete Autocare to the award. On May 31, 2022, the City Manager awarded Option Year One for a one-year term from August 1, 2022 through July 31, 2023, with one option year remaining on the agreement.

DISCUSSION:

This change order is requested to add funds through the remainder of the current option year to

cover prices that have increased an average of 20% over the past year as well as the addition of Firestone tires during the second half of the last contract term. Firestone tires were previously unavailable on the NASPO cooperative contract and staff underestimated the amount needed to cover them since they had been purchased separately in the past.

FISCAL IMPACT:

CIP#: N/A

Tire and Tube purchases for the Department of Public Works are expensed to the Equipment Parts account listed below. A total of \$950,300 is budgeted for fleet parts in 2023. The requested total award of \$130,000 is within the budgeted amount for this expense.

Account Number	Fund Description	Total Budget Amount
31351100-541402	General Fund	\$950,300