Legislation Text

File #: 19-624, **Version:** 1

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:
Approve the award of Cooperative Procurement 19-175, Tire and Tube Purchase, to Pomp's Tire Service via Bridgestone Americas Tire Operations, LLC, The Goodyear Tire & Rubber Company, and Continental Tire for an amount not to exceed $270,000 and for a three-year term

DEPARTMENT: Department of Public Works

SUBMITTED BY: Richard Dublinski, Director

BOARD/COMMISSION REVIEW:
N/A

BACKGROUND:
The Department of Public Works-Fleet Services requires a supplier to provide many different types and size tires for the City's fleet of approximately 600 vehicles and pieces of equipment. Based upon data over the last six years, Fleet Services purchases an average of 421 tires per year.

DISCUSSION:
This procurement is for Fleet Services to obtain Bridgestone, Goodyear and Continental tires and tubes through the NASPO Value Point governmental cooperative contracts 19101, 19102 and 19103.

Although the City will contract with Bridgestone Americas Tire Operations, LLC, The Goodyear Tire & Rubber Company, and Continental Tire, the purchases will go through a local vendor, identified by the companies as their area distributor. Pomp's Tire Service will act as the distributor for all three companies and will honor the cooperative pricing through these contracts. Fleet Services has used Pomp's Tire Service for tires, tubes and tire service for many years and is happy with the service received.

The award is for a three-year term from August 1, 2019 through July 31, 2022, with two option years available.

FISCAL IMPACT:
CIP #: N/A

Tire and tube purchases are expensed to the equipment parts account listed below. A total of $851,660 is budgeted for fleet parts in 2019. The remainder of this agreement will be budgeted appropriately in subsequent years. The requested award is within budget.

Account Number	Fund Description	Total Budget Amount

31351100-541402	General Fund	$886,660