



Legislation Text

File #: 24-0262, Version: 1

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve the award of Change Order #1 to Option Year Two of Contract 19-175.2-01, 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 the Americas, LLC) for an amount not to exceed \$15,000, a total award of \$110,000 and for an additional three months

DEPARTMENT: Department of Public Works

SUBMITTED BY: Richard Dublinski, Director

BOARD/COMMISSION REVIEW:

N/A

BACKGROUND:

In July 2019, the City Council awarded Cooperative Procurement Contract 19-175 to Pomp's Tire Service via Bridgestone Americas Tire Operations, LLC, The Goodyear Tire & Rubber Company and Continental Tire for a three-year term from August 1, 2019, through July 31, 2022, with two option years to extend. The purpose of this contract is to purchase replacement tires for the City's vehicle fleet.

On November 22, 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 \$95,000 and for a one-year term from August 1, 2022 through July 31, 2023.

On May 16, 2023, the City Council awarded Change Order #1 to Option Year One for an amount not to exceed \$35,000 and a total award of \$130,000 for the same term.

On June 19, 2023, the City Manager awarded Option Year Two for an amount not to exceed \$95,000 and for an eight-month term from August 1, 2023, through March 31, 2024, with no option years remaining.

DISCUSSION:

This Change Order is requested to add funds and extend the term of Option Year Two to match the extension on the National Association of State Procurement Officials (NASPO) cooperative contract award.

The original NASPO contract had an effective term from April 1, 2019, through March 31, 2024.

NASPO has since extended that contract through June 30, 2024, while the lead agency finalizes the award of the current bid.

Staff seeks approval of a Change Order of \$15,000 and an extension of three months to the current option year, extending the current term from April 1 to June 30, 2024.

When NASPO finalizes the award of the new contract, staff will seek a new award to match that term.

FISCAL IMPACT:

CIP#: N/A

Tire and tube purchases are expensed to the Equipment Parts account listed below. A total of \$900,000 is budgeted for fleet parts in 2024. The requested award is within the amount budgeted for this expense.

Account Number	Fund Description	Total Budget Amount
31351100-541402	General Fund	\$900,000