

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/23/2018

ALL

Item Creation Date: 9/20/2018

E28740 - Tires - MOTION

Agenda Item#: 13.

Summary:

Background:

S40-E28740 - Approve spending authority to purchase tires through the Texas Local Government Purchasing Cooperative (BuyBoard) in the amount not to exceed \$5,493,338.55 for the Fleet Management Department.

Specific Explanation:

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council approve spending authority to purchase tires through the Interlocal Agreement for Cooperative Purchasing with the Texas Local Government Purchasing Cooperative (BuyBoard) in the amount not to exceed \$5,493,338.55 for the Fleet Management Department and that authorization be given to make purchases using purchase orders and/or the City's purchasing card, as needed, for a twelve-month period from the BuyBoard contractors listed below.

These contracts will be used by the department to purchase tires that will be used to service approximately 12,000 City rolling stock units. Rolling stock units include but are not limited to light, medium and heavy-duty vehicles; police cruisers, fire pumpers and ambulances, tractors, landscape equipment, backhoes, front end loaders, forklifts, maintenance carts, trailers, portable welders, air compressors, excavators, light towers, portable pumps, sewer water jets, generators, portable paint sprayers, sweepers, arrow boards, motor graders, garbage trucks, cement trucks, and dump trucks.

BuyBoard Contractors:

LaPorte Tire Center, Inc.: Approve the award for the purchase of Goodyear tires in the amount not to exceed \$2,679,208.07.

Southern Tire Mart, LLC: Approve the award for the purchase of Firestone/Bridgestone tires in the amount not to exceed \$2,814,130.48.

M/WBE Participation:

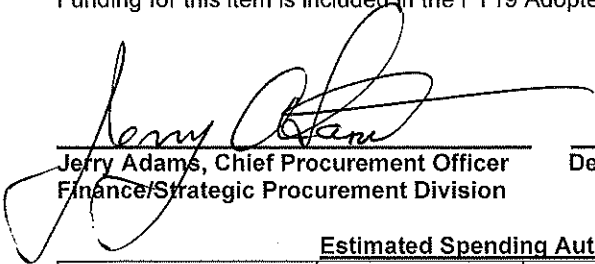
Zero-percentage goal document approved by the Office of Business Opportunity.

Hire Houston First:

This procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing a Cooperative Purchasing Agreement for this purchase.

Fiscal Note:

Funding for this item is included in the FY19 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.


Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Authority Signature

Estimated Spending Authority

Department	FY 19	Out Years	Total
Fleet Management	\$4,120,003.89	\$1,373,334.66	\$5,493,338.55

Amount of Funding:

\$5,493,338.55

Fleet Management Fund

Fund No.: 1005

Contact Information:

Desiree Heath SPD (832) 393-8742

Jeff Meekins SPD (832) 393-8743

Marchelle Cain FMD (832) 393-6910

ATTACHMENTS:

Description

OBO DOCS.

FAIR CAMPAIGN - SOUTHERN TIRE MART

FAIR CAMPAIGN - LAPORTE TIRE CENTER

FORM B

DELINQUENT TAX - SOUTHERN TIRE MART

DELINQUENT TAX - LAPORTE TIRE CENTER

RCA funding information

LaPorte Buyboard Contract

Southern Tire Mart Buyboard Contract

Type

Backup Material

Backup Material

Backup Material

Backup Material

Backup Material

Backup Material

Financial Information

Backup Material

Backup Material