



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 11/6/2019

ALL

Item Creation Date:

E29212 - Tires - MOTION

Agenda Item#: 11.

Background:

S79-E29212 - Approve spending authority to purchase tires through the Texas Local Government Purchasing Cooperative (BuyBoard) in the amount not to exceed \$4,948,116.32 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 **\$4,948,116.32** for the Fleet Management Department and that authorization be given to make purchases from the BuyBoard contractors listed below through the remainder of the contract terms. The BuyBoard contract terms are from March 1, 2018 through February 29, 2020, with one one-year option.

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 \$3,965,341.48.

Southern Tire Mart, LLC: Approve the award for the purchase of Firestone/Bridgestone tires in the amount not to exceed \$982,774.84.

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 FY20 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

10/25/2019

DocuSigned by:
Jerry Adams
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**Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division**

DocuSigned by:
Victor Ayres
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Department Approval Authority Signature

10/25/2019

Estimated Spending Authority

Department	FY20	Out Years	Total
Fleet Management	\$2,128,222.08	\$2,819,894.24	\$4,948,116.32

Prior Council Action:

Amount of Funding:

\$4,948,116.23

Fleet Management Fund

Fund No.: 1005

Contact Information:

Contact information:

Desiree Heath	SPD	832-393-8742
Joshua Emo	SPD	832-393-8740
Marchelle Cain	FMD	832-393-6910

ATTACHMENTS:

Description

MWBE 0% Goal Document
Fair Campaign - LaPorte
Fair Campaign - Southern Tire Mart
Form B
LaPorte Tax Report
Southern Tire Mart Tax Report
LaPorte Financial Form A
Southern Tire Mart Financial Form A
BuyBoard Contract - Southern Tire Mart
BuyBoard Contract - LaPoarte Tire

Type

Backup Material
Backup Material
Backup Material
Backup Material
Backup Material
Backup Material
Financial Information
Financial Information
Backup Material
Backup Material