



## AGENDA MEMORANDUM

Future Item for the City Council Meeting of July 24, 2018

Action Item for City Council Meeting of July 31, 2018

**DATE:** July 31, 2018

**TO:** Keith Selman, Interim City Manager

**FROM:** Jim Davis, Director of Asset Management

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### Three One-Year Supply Agreements for Purchase of Tires for Fleet Maintenance

#### **CAPTION:**

Motion authorizing three one-year supply agreements for the purchase of Goodyear tires from Goodyear Tire and Rubber Co. of Corpus Christi, Texas; Pursuit tires from GCR Tire and Service of Corpus Christi, Texas; and, Dunlop tires from Southern Tire Mart of Corpus Christi, Texas via BuyBoard cooperative for a total amount not to exceed \$272,376.85.

#### **PURPOSE:**

This item is to approve the purchase of tires from Goodyear Tire and Rubber Co - \$96,709.65, GCR Tire and Service - \$52,621.20, and Southern Tire Mart - \$123,046.00.

#### **BACKGROUND AND FINDINGS:**

The purchase of the tires from Goodyear Tire and Rubber Co. are to equip the Crown Victoria marked units, Ford marked unit sedans, and Tahoe marked units and other utility vehicles.

Pursuit rated tires offered by GCR Tire and Service, are a necessity when operating marked police units on patrol for the City of Corpus Christi Police Department. Due to the extreme nature of the demands placed on these tires, a tire that is both constructed and formally pursuit rates is the only tire acceptable to be used in marked police unit service. Paramount to the design of these tires are high speeds, handling and performance. Pursuit tires are designed and engineered to specifically handle the demanding rigor of law enforcement services.

The purchase of tires from Southern Tire Mart are to equip both five-yard and 12-yard dump trucks.

The Purchasing Division utilized the Buyboard cooperative for these procurements. Contracts awarded through the cooperatives have been competitively procured to assist with compliance with Texas local and state procurement requirements. The Purchase Division also compared several cooperatives to obtain the best price for the City.

**ALTERNATIVES:**

N/A

**OTHER CONSIDERATIONS:**

Not applicable

**CONFORMITY TO CITY POLICY:**

This purchase conforms to the City's purchasing policies and procedures and State statutes regulating procurement.

**EMERGENCY / NON-EMERGENCY:**

Non-emergency

**DEPARTMENTAL CLEARANCES:**

Fleet Maintenance

**FINANCIAL IMPACT:**

X Operating       Revenue       Capital       Not applicable

<b>Fiscal Year: 2017-2018</b>	<b>Current Year</b>	<b>Future Years</b>	<b>TOTALS</b>
Line Item Budget	\$3,191,731.00	\$204,282.64	\$3,396,013.64
Encumbered / Expended Amount	\$1,907,240.78	.00	\$1,907,240.78
This item	\$68,094.21	\$204,282.64	\$272,376.85
BALANCE	\$1,216,396.01	.00	\$1,216,396.01

Fund(s): Fleet Maint. Svc.

**Comments:** The initial contract is for an amount not to exceed \$272,376.85 for 12 months, with an estimated expenditure of \$68,094.21 funded in FY2017-18.

**RECOMMENDATION:**

Staff recommends approval of the motion as presented.

**LIST OF SUPPORTING DOCUMENTS:**

Price Sheet  
Supply Agreements