



Legislation Details (With Text)

File #: ID#24-0774 **Version:** 1 **Name:**

Type: Action Item **Status:** Public Hearing

File created: 6/27/2024 **In control:** General Services

On agenda: 7/15/2024 **Final action:**

Title: Approve purchase orders to Goodyear Tire and Rubber Company, Monro Inc. and Mavis Tire Express Services Corp, for the purchase of Goodyear tire products and services for city motorized equipment in the cumulative amount of \$2,550,000.00 for term July 1, 2024 through June 30, 2027, pursuant to Clearwater Code of Ordinance Section 2.563 (1)(c), Piggyback, and authorize the appropriate officials to execute same.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Goodyear Contract 2024 Addendum.pdf, 2. 7-1-24 GOODYEAR_Authorized Dealer List_Florida_(1).pdf, 3. Goodyear - Price List (3).pdf

| Date | Ver. | Action By | Action | Result |
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SUBJECT/RECOMMENDATION:

Approve purchase orders to Goodyear Tire and Rubber Company, Monro Inc. and Mavis Tire Express Services Corp, for the purchase of Goodyear tire products and services for city motorized equipment in the cumulative amount of \$2,550,000.00 for term July 1, 2024 through June 30, 2027, pursuant to Clearwater Code of Ordinance Section 2.563 (1)(c), Piggyback, and authorize the appropriate officials to execute same.

SUMMARY:

This contract covers the purchase of various tire sizes for use on all city vehicles and offers their services for all commercial vehicles which includes road service assistance, tire repairs, mounting and dismounting, tire rotation, balancing and disposal. Goodyear also provides fleet inspections of tires on a set schedule at no charge.

Authorization to piggyback the State of Florida Alternate Contract Source No. 25172500-24-ACS for Tires, Tubes and Services valid through June 30, 2027, is requested. Both Monro Inc. and Mavis Tire Express Services Corp are servicing dealers under this contract. Fleet anticipates a cumulative annual spend of \$850,000.00.

APPROPRIATION CODE AND AMOUNT:

| | |
|-------------------------------------|--------------|
| 5666611-550700 (Tires) | \$700,000.00 |
| 5666611-546500 (Repairs & Services) | \$150,000.00 |

Funds are available for the current fiscal year in the General Services Fleet Maintenance cost codes 5666611-550700 for tires and 5666611-546500 for repairs and service to fund these purchase orders. Funding for future years will be requested in the annual budget process.

STRATEGIC PRIORITY:

These purchases help accomplish strategic objective 1.2. Fleet division operators maintain public infrastructure to deliver effective and efficient services by optimizing City assets and resources.

