



## Legislation Details (With Text)

<b>File #:</b>	ID#24-0302	<b>Version:</b>	1	<b>Name:</b>	APPROVE INCREASE TO GOODYEAR CONTRACT
<b>Type:</b>	Action Item	<b>Status:</b>	Passed		
<b>File created:</b>	2/26/2024	<b>In control:</b>	Solid Waste		
<b>On agenda:</b>	3/18/2024	<b>Final action:</b>	3/18/2024		
<b>Title:</b>	Authorize an increase and an extension to purchase order with The Goodyear Tire and Rubber Co. dba Goodyear Commercial Tire and Service Center and Monroe, Inc. for the purchase of Goodyear tire products and services for city motorized equipment in a cumulative not-to-exceed amount of \$200,000.00 bringing the total amount to \$870,000.00 and extend through June 30,2024 pursuant to Clearwater Code of Ordinances Section 2.563 (1)(c), Piggyback or Cooperative Purchasing, and authorize the appropriate officials to execute same.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. FLORIDA STATE Tires, Tubes and Services 25172500-19-ACS Goodyear.pdf, 2. State of Florida 4-25-23 to 6-30-24.pdf, 3. CONTRACT 19101 EXTENSION.pdf, 4. 1-31-24 GOODYEAR_Authorized Dealer List_Florida_.pdf, 5. NASPO FLORIDA STATE CONTRACT 1553793347_Tires, Tubes & Svcs-Goodyear-FL-2019-2024-PA-Executed.pdf, 6. NASPO CONTRACT 19101 1543874112_Goodyear Master Agreement Executed 11.5.18 (3).pdf, 7. EMAIL FROM FL STATE CONTRACT CONTACT FOR EXTENSION.pdf, 8. Goodyear Authorized Letter - City of Clearwater - 3.13.2024.pdf				

Date	Ver.	Action By	Action	Result
3/18/2024	1	City Council		

### SUBJECT/RECOMMENDATION:

Authorize an increase and an extension to purchase order with The Goodyear Tire and Rubber Co. dba Goodyear Commercial Tire and Service Center and Monroe, Inc. for the purchase of Goodyear tire products and services for city motorized equipment in a cumulative not-to-exceed amount of \$200,000.00 bringing the total amount to \$870,000.00 and extend through June 30,2024 pursuant to Clearwater Code of Ordinances Section 2.563 (1)(c), Piggyback or Cooperative Purchasing, and authorize the appropriate officials to execute same.

### SUMMARY:

On April 18, 2019, Council approved a purchase order to Goodyear Commercial Tire and Service and Monroe, Inc. for the purchase of Goodyear tire products and services for city motorized equipment through March 31, 2024, piggyback off the State of Florida Contract No. 25172500-19-ACS.

This State of Florida Contract was originally competitively bid through the National Association of State Procurement Officials (NASPO) Contract No. 19101 with the Iowa Department of Administrative Services. The Iowa Department of Administrative Services has extended Contract No. 19101 through June 30, 2024. The State of Florida also expects to extend Contract 25172500-19-ACS through June 30,2024.

Due to the extensive products and services on Contract 25172500-19-ACS, Goodyear has provided a list of their approved authorized dealers in which Monroe, Inc. is listed.

General Services is requesting authorization to increase our current purchase order by \$200,000.00 for a new total of \$870,000.00 and extend through June 30, 2024, which is the expiration date of the NASPO Contract with Iowa Department of Administrative Services.

**APPROPRIATION CODE AND AMOUNT:**

5666611-550700 (Tires) \$180,000.00

5666611-546500 (Repairs & Services) \$20,000.00

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.

