City of Mesquite, Texas



Legislation Details (With Text)

File #:	40.0	250	Varaiani	4	Nome	Did 2010 062 Annual Sunni	v of Times
File #:	18-3	350	Version:	I	Name:	Bid 2018-062 - Annual Suppl	y of Thes
Туре:	Ager	nda Item			Status:	Passed	
File created:	3/7/2	2018			In control:	City Council	
On agenda:	3/19	/2018			Final action:	3/19/2018	
Title:	Bid No. 2018-062 - Annual Supply of Bridgestone/Firestone Auto, Truck, and Industrial Tires. (Staff recommends award to American Tire Distributors, through Buyboard Contract No. 553-18, in an amount not to exceed \$208,555.08.)						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. BuyBoard Contract No. 553-18- ATD						
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Date	Ver.	Action By			Act	ion	Result

Bid No. 2018-062 - Annual Supply of Bridgestone/Firestone Auto, Truck, and Industrial Tires. (Staff recommends award to American Tire Distributors, through Buyboard Contract No. 553-18, in an amount not to exceed \$208,555.08.)

Name of Department

Finance/Warehouse

Project/Budgeted Amount

\$208,555.08

Sum of Bid/Bid Amount

\$208,555.08

In the past, the bid for Annual Supply of Tires was prepared for all brands of tires stocked in inventory within one bid document. The bid results typically ended up split between three vendors in relation to the various brands of tires needed. The contracts would have different expiration and renewal dates and made it very difficult for contract renewals. Beginning last year, staff now bids the annual supply of tires by brand of tire using cooperative purchasing contracts when available.

Staff has identified American Tire Distributors for Annual Supply of Bridgestone/Firestone Auto, Truck, and Industrial Tires, through Buyboard Contract No. 553-18, for the best pricing on these tires.

Financial Implications

Funding is available in the FY 17-18 annual budget in the Warehouse Division of Finance. Purchase of tires is facilitated by Warehouse operations through the inventory system.

Recommended/Desired Action

Staff recommends award to American Tire Distributors.

Attachments

BuyBoard Contract No. 553-18

Drafter

Ryan Williams

Head of Department Debbie Mol