

City of Mesquite, Texas

Legislation Details (With Text)

File #: 19-4058 Version: 1 Name: Renewal Option No. 1 - Bid 2018-061 - Annual

Supply of Tires

Type:Agenda ItemStatus:PassedFile created:3/12/2019In control:City CouncilOn agenda:4/1/2019Final action:4/1/2019

Title: Authorize Renewal Option No. 1 to the contract for Bid No. 2018-061, Annual Supply of Goodyear,

Dunlop and BF Goodrich Auto, Truck and Industrial Tires, to execute the first renewal option with Wingfoot Tire dba Goodyear Tire and Rubber Company in an amount not to exceed \$256,287.84 and authorize the City Manager to exercise Renewal Option Nos. 2 through 4 in years three through five of the contract, subject to annual appropriation of sufficient funds, as provided in the terms of Bid No.

2018-061.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Price List

Date	Ver.	Action By	Action	Result
4/1/2019	1	City Council	Approved	Pass

Authorize Renewal Option No. 1 to the contract for Bid No. 2018-061, Annual Supply of Goodyear, Dunlop and BF Goodrich Auto, Truck and Industrial Tires, to execute the first renewal option with Wingfoot Tire dba Goodyear Tire and Rubber Company in an amount not to exceed \$256,287.84 and authorize the City Manager to exercise Renewal Option Nos. 2 through 4 in years three through five of the contract, subject to annual appropriation of sufficient funds, as provided in the terms of Bid No. 2018-061.

Name of Department

Finance

Project/Budgeted Amount

\$256,287.84

Sum of Bid/Bid Amount

\$256,287.84

City Council approved the purchase of Goodyear, Dunlop and BF Goodrich auto, truck, and industrial tires in the amount of \$256,287.84 on March 19, 2018. Approval of this item authorizes the first of the four renewal options. In addition, the amendment will authorize the City Manager to exercise renewal of the contract in years three through five, subject to annual appropriation of sufficient funds.

Financial Implications

The project will be funded through Fiscal Year 2018-19 annual budget in the Warehouse Division of Finance. Purchase of tires is facilitated by Warehouse operations through the inventory system.

Recommended/Desired Action

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Staff recommends approval of Renewal Option No. 1 with Wingfoot Tire dba Goodyear Tire and Rubber Company and authorize the City Manager to exercise Renewal Option Nos. 2 through 4, subject to annual appropriation of sufficient funds.

Attachment(s)

Price List

Drafter

Ryan Williams

Head of Department

Debbie Mol