Thursday, February 01, 2007

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Purchasing Office RECOMMENDATION FOR COUNCIL ACTION ITEM No. 26

Subject: Authorize award and execution of a 36-month requirements supply contract through the Texas Multiple Award Schedule (TXMAS) with TCI TIRE CENTERS, LLC, Austin, TX, for the purchase of tires and tubes in an estimated amount not to exceed \$1,080,000, with three 12-month extension options in an estimated amount not to exceed \$360,000 per extension option, for a total estimated contract amount not to exceed \$2,160,000.

Amount and Source of Funding: Funding in the amount of \$240,000 is available in the Fiscal Year 2006-2007 Operating Budget of the Financial and Administrative Services Department, Fleet Fund. Funding for the remaining 28 months of the original contract period and extension options is contingent upon available funding in future budgets.

Fiscal Note: There is no unanticipate fiscal impact. A fiscal note is not required.

Additional Backup Material

(click to open)

No Attachments Available

For More Information: Sydney Ceder, Senior Buyer, 974-2035

Purchasing Language: Cooperative Purchase

This contract is for the supply of new tires and tubes of various types and sizes necessary to maintain the City's fleet of light, medium, heavy, trailer, off-road and emergency vehicles and equipment used by various City departments. This contract is necessary to support the automotive and equipment fleet services centers of the Fleet Services Division of the Finance and Administrative Services Department with a reliable and continuous source of supply to purchase these products.

TCI Tire Centers is contracted through TXMAS to provide this equipment to other public entities state-wide. This cooperative purchasing program established by the Texas Building and Procurement Commission allows the City to use TXMAS contracts that have been developed from contracts that were competitively bid and awarded by the General Services Administration's Federal Supply Service.