



AGENDA ITEM REPORT

DATE: December 3, 2019
DEPARTMENT: Procurement Management
REQUESTER: Mary Tucker
TITLE: Approve Piggyback for Tire Services Including New and Recapped Tires

I. MOTION REQUESTED

- A) Approve Piggyback No. PB190344KLC to utilize pricing on the City of Punta Gorda's R2017112 SVC – Tires/1819 with Boulevard Tire Center, to provide new tire and recapped tire purchases from the State of Florida or FL Sheriffs Association contracts on an as needed basis, through the contract expiration date of December 9, 2023, and any renewals or extensions approved by the City of Punta Gorda, as approved in the departments' annual adopted budgets, in an amount not to exceed \$120,000.00 annually. Individual purchases in excess of \$100,000.00 will be brought to the Board for approval.
- B) Authorize the Chair to execute the contract documents on behalf of the Board of County Commissioners.

II. ITEM SUMMARY

Approves the use of the City of Punta Gorda contract with Boulevard Tire Center, to provide new tire and recapped tire purchases from the State of Florida or FL Sheriffs Association contract pricing on an as needed basis, through the contract expiration date of December 9, 2023, and any renewals or extensions approved by the City of Punta Gorda. Expenditures during Fiscal Year 2017-2018 were \$119,920.66. Expenditures in future years are not expected to exceed \$120,000.00 annually. A market analysis was completed to identify purchase options available for these products and services. Piggybacking the Punta Gorda contract is the recommended option because of discounted rates for the purchase of tires and the option of repair services including, but not limited to plugs, filling tires with foam, and repairing nail holes. The State of Florida and the Sheriff's Association contracts provided for discounted rates for tires, but did not allow for comparable repair services that are available under the Punta Gorda contract.

III. BACKGROUND AND IMPLICATIONS OF ACTION

- A) Board Action and Other History
The City of Punta Gorda solicited a Request for Proposal that went through the competitive procurement process and negotiations for tire services and recapped tires. A limited number of tire services are made available through the State of Florida and Sheriff's Association contracts. Piggybacking the Punta Gorda contract provides for all the repairs to tires including plugs, filling tires with foam, repairing nail holes, and any other tire repairs necessary.
- B) Policy Issues
- C) BoCC Goals
- D) Analysis
- E) Options

IV. FINANCIAL INFORMATION

A)	Current year dollar amount of item:	See comments below.
B)	Is this item approved in the current budget?	
C)	Is this a revenue or expense item?	
D)	Is this Discretionary or Mandatory?	
E)	Will this item impact future budgets? If yes, please include reasons in III(D) above.	
F)	Fund: Program: Project: Account Strings:	
G)	Fund Type?	
H)	Comments: Expenditures will be made on an as needed basis, as approved in the departments' annual adopted budgets, in an amount not to exceed \$120,000.00 annually.	

V. RECOMMENDATION

Approve

VI. TIMING/IMPLEMENTATION

VII. FOLLOW UP

ATTACHMENTS:

Description	Upload Date	Type
<u>Punta Gorda Master Contract</u>	11/12/2019	Agreement
<u>Participating Addendum Punta Gorda</u>	11/12/2019	Agreement
<u>Tire Services Pricing - Boulevard Tire Center</u>	11/12/2019	Backup Material
<u>Piggyback Analysis</u>	11/12/2019	Backup Material

REVIEWERS:

Department	Reviewer	Action	Date
Procurement Management	Turner, Nicole	Rejected	11/20/2019 - 9:17 AM
Procurement Management	Ryan, Sandra	Approved	11/20/2019 - 10:51 AM
Procurement Management	Turner, Nicole	Approved	11/21/2019 - 2:15 PM
Budget Services	Henkel, Anne	Approved	11/21/2019 - 3:30 PM
Budget Services	Winton, Peter	Approved	11/21/2019 - 4:17 PM
County Attorney	Lira, Louis C.	Approved	11/22/2019 - 2:05 PM
County Manager	Winton, Peter	Approved	11/25/2019 - 8:35 AM