

BOARD OF SUPERVISORS AGENDA ITEM SUMMARY

Requested Board Meeting Date: 6/18/13

ITEM SUMMARY, JUSTIFICATION and/or SPECIAL CONSIDERATIONS:

Low Bid: Award of Contracts, Requisition No. 13000000000000243, for Tires: Automotive, Truck & Off Road for Fleet Services use in the annual amount of \$653,000.00. Each contract will be for a five-year term for a total award amount of \$3,265,000.00. The Award includes the authority for the Procurement Department to reallocate the award amounts among the contracts considering actual usage and anticipated requirements without further action by the Board of Supervisors provided that the sum of the revised contract amounts does not exceed the sum of the contract award amounts. Funding Source: Internal Service Fund Administering Department: Fleet Services

<u>GROUP AWARDEE NAME</u>	<u>BID OPENING TABULATION AMOUNT</u>	<u>AWARD AMOUNT</u>
1 - Passenger		
<i>American Tire Dist. – Primary Award</i>	<i>\$147,926.64</i>	<i>\$148,000.00 x 5 yr. = \$740,000.00</i>
<i>Purcell Tire Co. (alternate) – Secondary Award</i>	<i>\$150,615.54</i>	<i>\$15,000.00 x 5 yr. = \$75,000.00</i>
2 – Light Truck		
<i>American Tire Dist. – Primary Award</i>	<i>\$141,549.15</i>	<i>\$142,000.00 x 5 yr. = \$710,000.00</i>
<i>Purcell Tire Co. (alternate) – Secondary Award</i>	<i>\$144,159.08</i>	<i>\$14,000.00 x 5 yr. = \$70,000.00</i>
3 – Medium Truck		
<i>Purcell Tire Co. (alternate) – Primary Award</i>	<i>\$129,828.41</i>	<i>\$130,000.00 x 5 yr. = \$650,000.00</i>
<i>Redburn Tire (alternate) – Secondary Award</i>	<i>\$143,637.85</i>	<i>\$13,000.00 x 5 yr. = \$65,000.00</i>
4 – Off the Road		
<i>Redburn Tire (alternate) – Primary Award</i>	<i>\$144,194.64</i>	<i>\$144,000.00 x 5 yr. = \$720,000.00</i>
<i>Tire Center LLC – Secondary Award</i>	<i>\$146,000.00</i>	<i>\$15,000.00 x 5 yr. = \$75,000.00</i>
5 – SUV		
<i>Redburn Tire – Primary Award</i>	<i>\$29,163.40</i>	<i>\$29,000.00 x 5 yr. = \$145,000.00</i>
<i>Tire Center LLC – Secondary Award</i>	<i>\$30,280.00</i>	<i>\$3,000.00 x 5 yr. = \$15,000.00</i>

Total Five Year Award: \$3,265,000.00

BACKGROUND

Pursuant with Pima County Procurement Code 11.12.010 and as requested by the Fleet Services Department Invitation for Bid #93785 was published in the legal newspaper of Pima County, posted to the Procurement Internet site and completed to establish an "as required" contract for the purchase of tires. Notice of the solicitation was given directly to all vendors registered with Pima County for relevant commodities, researched and identified by the Procurement Contracts Officer, or provided by the Requesting Department(s) of which none were classified as SBE. Pursuant to the solicitation this award is recommended to the responsive and responsible bidders that submitted the low bid.

Fleet Services will utilize these agreements on an as-needed basis for the tires needed on a daily basis for all passenger vehicles, trucks, off road (heavy equipment) and SUV tires. The bid is being awarded to low bid by group to a primary and secondary vendor to allow tire availability as needed by Fleet. The administering department will request services through the primary (low bid) awarded vendor first (first right of refusal) then the secondary vendor. The contracts require justification if any price increases, increases may not be requested more than once a year. If price increase is not considered competitive Pima County may decline and re-bid.

Contract Officer: Nancy Page, 724-3563, Procurement Department

Payment System: AMS

CLERK OF BOARD USE ONLY: BOS MTG. _____ ITEM NO. _____