



# City Council Report

**Date:** August 19, 2024  
**To:** City Council  
**Through:** Michael Kennington, Deputy City Manager/Chief Financial Officer  
**From:** Edward Quedens, Business Services Director  
Kristy Garcia, Procurement Administrator  
**Subject:** Ratification of an Emergency Purchase and Dollar Limit Increase to the Term Contract for Tires for the Materials and Supply Warehouse (for Fleet Services and Mesa Fire and Medical Departments) **(Citywide)**

## Recommendation

Council is requested to approve the emergency purchase and dollar limit increase as recommended.

The Business Services Department and Procurement Services recommend ratifying the emergency purchase using the contract with Southern Tire Mart, LLC. (formerly Redburn Tire Company) and Purcell Tire Company (a Mesa business) at \$234,000 and a dollar limit increase of \$291,000, with a new upper limit at \$1,075,000.

## Background / Discussion

This contract provides Bridgestone tires, primarily large tires for heavy-duty vehicles such as solid waste trucks and fire apparatus from Southern Tire Mart, LLC. Different brands of tires are required to meet the needs of varying vehicles and applications and to match existing tires on vehicles and equipment. This contract also provides Goodyear tires from Purcell Tire Company, which can quickly supply the tires the City needs and is another option to purchase emergency vehicle tires for Mesa Fire and Medical's fire apparatus.

Both Southern Tire Mart and Purcell are NASPO/State of Arizona cooperative vendors. NASPO is in the process of rebidding and negotiating with the bidder(s), without a definite timeline for award. This increase is necessary to cover department needs, particularly Mesa Fire and Medical, until a new contract is in place.

The emergency purchase was approved by the City Manager's office as provided in the City Code during the Council break for the immediate preservation of public safety.

## Purchase Information

Action: Emergency Purchase ratification and dollar limit increase  
Procurement Type: Cooperative Contract Use  
Contract Number: 2019240

Contracting Agency/Contract Numbers:

CTR042117 Bridgestone Americas Tire Operations, LLC (Southern Tire Mart, LLC)

CTR042263 Goodyear Tire and Rubber Company, LLC (Purcell Tire Company)

Local Consideration: Policy did not apply to this procurement method

Possible Renewals: None

Funding Source: Business Services Department – Materials & Supply operating budget through the Warehouse Internal Services Fund, and Mesa Fire and Medical Department`s operating budget

Dollar Limit History

Annual Contract Value (Year 5 through 3/31/2024):	\$450,000.00
Administrative Approved Increase - 3/13/2024:	<u>\$50,000.00</u>
New Contract Value (through 3/31/2024):	\$500,000.00
Administrative Approved Increase - 4/11/2024:	\$2,000.00
Administrative Approved Increase - 5/4/2024:	<u>\$48,000.00</u>
New Contract Value (through 6/30/2024):	\$550,000.00
City Manager Approved Emergency Increase – 7/18/2024	<u>\$234,000.00</u>
This Dollar Limit Increase:	<u>\$291,000.00</u>
New Contract Value (through 7/31/2024, including any extensions):	\$1,075,000.00