



# City Council Report

**Date:** December 8, 2021  
**To:** City Council  
**Through:** Michael Kennington, Deputy City Manager/Chief Financial Officer  
**From:** Edward Quedens, Business Services Director  
Kristy Garcia, Procurement Administrator  
**Subject:** Dollar Limit Increase to the Term Contract for Tires for the Materials and Supply Warehouse (for the Fleet Services and Mesa Fire and Medical Departments) **(Citywide)**

## Recommendation

Council is requested to approve the contract amendment as recommended.

The Business Services Department and Purchasing recommend increasing the dollar limit by \$125,000, from \$175,000 to \$300,000 annually, with Redburn Tire Company and Purcell Tire Company, based on estimated usage.

## Background / Discussion

This contract provides Bridgestone tires, primarily large tires for heavy-duty vehicles such as solid waste trucks and fire apparatus from Redburn Tire Company. 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 (Mesa vendor) that is able to 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 Redburn and Purcell are NASPO/State of Arizona cooperative vendors.

The dollar limit increase is needed for the City to continue making tire purchases. Due to tire price increases across the board, tire purchase expenditures have already reached the contract threshold.

## Purchase Information

Action: Amendment  
Procurement Type: Cooperative Contract Use  
Contract Number: 2019240  
Agency Contract Numbers:  
CTR042117 Bridgestone Americas Tire Operations LLC (Redburn Tire Company)  
CTR042263 Goodyear Tire and Rubber Company LLC (Purcell Tire Company)  
Local Consideration: Policy did not apply to this procurement method

Possible Renewals: Three, one-year renewals subject to NASPO/State of Arizona renewal, Administrative review and approval

Funding Source: The purchase is funded in the Materials & Supply operating budget through the Warehouse Internal Services Fund

Dollar Limit History

Council Renewal Award 1/13/2020:	\$150,000.00
Administrative approved Increase 10/11/2021:	\$25,000.00
Dollar Limit Increase Request 12/8/2021:	<u>\$125,000.00</u>
New Contract Value:	<u>\$300,000.00</u>