



**23-0395**

**TITLE:** Consider/Discuss/Act on a Resolution Awarding a Contract to The Goodyear Tire & Rubber Company, of Akron, Ohio for the Purchase and Delivery of Tires

**COUNCIL GOAL:** Operational Excellence  
(2A: Balance available resources to accommodate the growth and maintenance needs of the City)

**MEETING DATE:** May 16, 2023

**DEPARTMENT:** Public Works  
Procurement Services

**CONTACT:** Ryan Gillingham, Director of Public Works  
Paul Sparkman, Interim Fleet Manager  
Israel Blanco, Fleet Operations Analyst  
Flora Ray, Buyer II

**RECOMMENDED CITY COUNCIL ACTION:**

- Approval of Resolution

**ITEM SUMMARY:**

- This Resolution authorizes award of a fixed price contract with The Goodyear Tire & Rubber Company, of Akron, Ohio for the Purchase and Delivery of Tires.

**BACKGROUND INFORMATION:**

- The purpose of this contract is to provide the Fleet Department with the ability to obtain tires under a fixed price contract on an as needed basis.
- The City issued Invitation to Bid 23-14FP, Purchase and Delivery of Tires on January 29, 2023.
  - Advertised in McKinney Courier Gazette
  - Posted on McKinney TV
  - Thirty (30) matching eBid supplier notifications which included three (3)

### Historically Underutilized Business (HUB) suppliers

- In response to all notices published, three (3) bids were received on February 16, 2023, from the following suppliers:
  - Southern Tire Mart, LLC
  - The Goodyear Tire & Rubber Company
  - Thomason Tire, Inc.
- An evaluation team comprised of City staff, reviewed and ranked the bids based on the following criteria:
  - 40 Points - Purchase Price
  - 40 Points - Bidder's Ability to Meet the City's Needs
  - 20 Points - Reputation of the Bidder and of the Bidder's Goods or Services Verified through Reference Checks
- The evaluation team recommends The Goodyear Tire & Rubber Company as the best value for the City.
- Contract shall commence on date of award and continue for a two (2) year period.

### **FINANCIAL SUMMARY:**

- Funding for these services is budgeted in account 002-9999-603-8415.

### **BOARD OR COMMISSION RECOMMENDATION:**

- N/A

### **SUPPORTING MATERIALS:**

[Resolution](#)

[Scoring Summary](#)

[Bid Tabulation](#)