



# CITY OF MCKINNEY, TEXAS

## Legislation Text

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**File #:** 23-0395, **Version:** 1

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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