



CITY OF MCKINNEY, TEXAS

Legislation Text

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

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