



**CITY OF PLANO
COUNCIL AGENDA ITEM**

CITY SECRETARY'S USE ONLY					
<input type="checkbox"/> Consent <input type="checkbox"/> Regular <input type="checkbox"/> Statutory					
Council Meeting Date:		7/26/10			
Department:		Purchasing/ICAD			
Department Head		Mike Ryan/Bob Smeby			
Agenda Coordinator (include phone #): Earl Whitaker x7074					
CAPTION					
Bid No. 2010-149-C for a one (1) year contract to purchase tires for Warehouse Inventory from A to Z Tire & Battery Inc., Blagg Tire & Service, GCR Tire Center, Southern Tire Mart, Tire Centers, LLC, & Wingfoot Commercial Tire Systems, LLC in an estimated amount of \$333,715 and authorizing the City Manager to execute all necessary documents.					
FINANCIAL SUMMARY					
<input type="checkbox"/> NOT APPLICABLE <input checked="" type="checkbox"/> OPERATING EXPENSE <input type="checkbox"/> REVENUE <input type="checkbox"/> CIP					
FISCAL YEAR:	2009-10 and 2010-11	Prior Year (CIP Only)	Current Year	Future Years	TOTALS
Budget	0	1,300,000	278,715	1,578,715	
Encumbered/Expended Amount	0	-1,259,110	0	-1,259,110	
This Item	0	-55,000	-278,715	-333,715	
BALANCE	0	-14,110	0	-14,110	
FUND(s): MUNICIPAL WAREHOUSE					
COMMENTS: Funds are included in the FY 2009-10 adopted budget to purchase Tires for Warehouse Inventory in the amount of \$55,000 for this fiscal year. The overage will be covered from savings in other accounts. The amount to be spent in FY 2010-11 is \$278,715, which will be made within approved budget appropriations. STRATEGIC PLAN GOAL: Providing Inventory purchases relates to the City's Goal of a "Financially Strong City with Service Excellence."					
SUMMARY OF ITEM					
Staff recommends approval of a one (1) year contract to purchase tires for Warehouse Inventory from A to Z Tire & Battery in the estimated amount of \$18,670 (Items: 2, 7, 8, 12, 16, 20, 22) and Blagg Tire & Service in the estimated amount of \$241,421 (Items: 5, 6, 10, 11, 13, 14, 15, 17, 18, 19, 21, 23, 25, 28, 29, 34, 36, 37, 38, 41) and GCR Tire Center in the estimated amount of \$1,318 (Items: 9, 31, 35) and Southern Tire Mart in the estimated amount of \$50,046 (Items: 3, 4, 24, 26, 27, 30, 39) and Tire Centers, LLC in the estimated amount of \$1,047 (Item: 33) and Wingfoot Commercial Tire Systems in the estimated amount of \$21,213 (Items: 1, 40) for a total estimated amount of \$333,715. (2010-149-C)					
List of Supporting Documents:			Other Departments, Boards, Commissions or Agencies		
Award Memo, Bid Recap			NA		



MEMORANDUM

DATE: July 9, 2010
TO: Earl Whitaker, Purchasing Buyer
FROM: Bob Smeby, Inventory Control/Asset Disposal Supervisor

SUBJECT: Bid # 2010-149-C Tires -New

It is the recommendation from ICAD based on inventory requirements and from Fleet Services based on specifications to award the bid to the following suppliers.

A to Z Tire & Battery
Items 2, 7, 8, 12, 16, 20, 22 \$18,670.00

Blagg Tire and Service
Items 5, 6, 10, 11, 13, 14, 15, 17, 18, 19, 21, 23, 25, 28, 29, 34, 36, 37, 38, 41
\$241,421.35

GCR Tire Center
Items 9,31,35 \$1317.80

Southern Tire Mart
Items 3, 4, 24, 26, 27, 30, 39 \$50,046.25

Tire Centers, LLC
Item 33 \$1047.40

Wingfoot Commercial Tire Systems
Items 1, 40 \$21,212.60

Total Amount: \$333,715.40

The specifics of this bid are on file with the Purchasing Division.

Bob Smeby
Inventory Control/Asset Disposal Supervisor

CITY OF PLANO

BID NO. 2010-149-C
Tires - New

BID RECAP

Bid opening Date/Time: June 21, 2010 prior to 10:00 am

Number of Vendors Notified: 1115

Vendors Submitting "No Bids": 1

Number of Bids Submitted:6

A to Z Tire & Battery, Inc.

Blagg Tire & Service

GCR Tire Center

Southern Tire Mart

Tire Centers, LLC

Wingfoot Commercial Tire Systems, LLC

Bids Evaluated Non-Responsive to Specification: 0

Recommended vendors based on lowest responsive, responsible bidder, per line item:

A to Z Tire & Battery, Inc.

Items: 2, 7, 8, 12, 16, 20, 22

\$18,670.00

Blagg Tire & Service

Items: 5, 6, 10, 11, 13, 14, 15, 17, 18, 19, 21, 23, 25,
28, 29, 34, 36, 37, 38, 41

\$241,421.35

GCR Tire Center

Items: 19, 31, 35

\$1,317.80

Southern Tire Mart

Items: 3, 4, 24, 26, 27, 30, 39

\$50,046.25

Tire Centers, LLC

Items: 33

\$1,047.40

Wingfoot commercial Tire Systems, LLC

Items: 1, 40

\$21,212.60

Totals:

\$333,715.40

Earl S. Whitaker

Earl S. Whitaker
Buyer

July 12, 2010

Date