



City of Arts & Innovation

City Council Memorandum

TO: HONORABLE MAYOR AND CITY COUNCIL DATE: SEPTEMBER 13, 2016

FROM: GENERAL SERVICES DEPARTMENT WARDS: ALL

**SUBJECT: AWARD BID NO. 7423 TO DANIEL'S TIRE SERVICE FOR THE PURCHASE OF
RECAPPED TIRES FOR CITY HEAVY-DUTY VEHICLES IN AN AMOUNT OF
\$146,360.94 ANNUALLY, OR A TOTAL AMOUNT OF \$268,328.39 FOR THE
PERIOD SEPTEMBER 13, 2016 THROUGH JUNE 30, 2018**

ISSUE:

Award Bid No. 7423 to Daniel's Tire Service, of Riverside, California for the purchase of recapped tires for City heavy-duty vehicles in an amount of \$146,360.94 annually, or \$268,328.39 total through June 30, 2018.

RECOMMENDATIONS:

That the City Council:

1. Award Bid No. 7423 and authorize the Purchasing Services Manager to issue a purchase order to Daniel's Tire Service of Riverside, California, in the amount of \$146,360.94 annually or \$268,328.39 total for the purchase of heavy-duty vehicle recapped tires for the period of September 13, 2016 through June 30, 2018; and
2. Authorize the City Manager, or his designee, to extend price agreements for three additional one year periods by mutual consent of the City of Riverside and Daniel's Tire Service in accordance with Bid No. 7423.

BACKGROUND:

The Fleet Management Division maintains a variety of heavy-duty vehicles and equipment suitable for using recapped tires. Recapped tires are safe and provide savings of up to 40% over conventional new tire pricing. Recapping tires is a cost efficient and environmentally responsible alternative to purchasing new tires since fewer tires are being consumed. In addition, the use of recapped tires is an industry standard for heavy-duty vehicle applications and to ensure safety, tire recapping use is limited to the rear wheels of heavy duty vehicles only.

DISCUSSION:

On July 29, 2016, the City issued Bid No. 7423 for the annual requirement of recapped tires for heavy-duty vehicles. On August 10, 2016 one (1) bid response was received from Daniels Tire Service. Daniels Tire Service was deemed responsive and capable of meeting the objectives set forth in Bid No. 7423.

The Purchasing Services Manager concurs with the recommendation above.

FISCAL IMPACT:

Sufficient funds are available in FY 2016-17 Fleet Fund (650) General Services Department Central Garage - Inventory - Auto Stores, Account No. 0000650-141200 for the purchase and delivery of recapped tires.

Prepared by:	Carl Carey, General Services Director
Certified as to availability of funds:	Scott Miller, Chief Financial Officer/Treasurer
Approved by:	Marianna Marysheva-Martinez, Assistant City Manager
Approved as to form:	Gary G. Geuss, City Attorney

Attachments:	Bid Recommendation
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