



City of Hollywood

Hollywood City Hall
2600 Hollywood Blvd
Hollywood, FL 33020
<http://www.hollywoodfl.org>

Legislation Text

File #: R-2024-202, **Version:** 1

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Execute A Blanket Purchase Agreement With Goodyear Tire And Rubber Company For Tires, Tubes And Services In An Annual Amount Of \$250,000.00 Based Upon Naspo Valuepoint Master Agreement Tires, Tubes, And Services Contract #24155 In Accordance With Section 38.41(C)(5) Of The Procurement Code. (Piggyback)

Infrastructure & Facilities

Staff Recommends: Approval of the attached Resolution

Explanation:

The Fleet Management Division of Public Works is responsible for outfitting all the City's vehicles with tires. It is their responsibility to replace or repair worn out or damaged tires for all City vehicles.

On July 27, 2023 the desired supplies were competitively bid by the Iowa Department of Administrative Services pursuant to RFP02230051113, and the term of the contract is from July 1, 2024 through June 30, 2027 for tires, tubes and supplies. Iowa Department of Administrative Services subsequently entered into an agreement with Goodyear Tire & Rubber Company ("Goodyear") for the purchase of tires, tubes, and services.

On April 9, 2024, Iowa Department of Administrative Services awarded the bid to Goodyear and Goodyear has agreed to extend to the City of Hollywood the same pricing under the terms and conditions set forth in the contract. The 2024 Piggyback contract is from July 1, 2024 through June 30, 2027 with three one-year renewal terms.

The Director of Public Works and the Chief Procurement Officer recommend that the City Commission authorize the appropriate City officials to issue a blanket purchase order to Goodyear, for the purchase of tires, tubes and supplies from July 1, 2024 through June 30, 2027 subject to vendor acceptance, satisfactory performance and the determination that renewal will be in the best interest of the City, for an annual amount up to \$250,000.00.

Fiscal Impact:

A portion of the funding for this Blanket Purchase Agreement is available in the FY 2024

Operating Budget account numbers 557.519901.51900.552120.000000.000.000 and 557.510101.51900.546320.000000.000.000 and will be budgeted in subsequent fiscal years' operating budgets subject to approval and adoption by the City Commission.

Recommended for inclusion on the agenda by:
Rosendo Prieto, Assistant Director, Public Works
Joseph S. Kroll, Director, Public Works
Gus Zambrano, Assistant City Manager for Sustainable Development