

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twenty-four month term and supply contract for the furnishing of Goodyear tires, tubes, and related services for use by various county departments to Wingfoot Commercial Tire Systems, LLC, of Kansas City, MO, under the terms and conditions of State of Missouri Contract No. C112258001, an existing government contract.

RESOLUTION NO. 18148, April 15, 2013

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the Road and Bridge Division of the Public Works Department and the Parks + Rec Department have a continuing need for Goodyear tires, tubes, and related services; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a twenty-four month term and supply contract for the furnishing of Goodyear tires, tubes, and related services for use by these departments to Wingfoot Commercial Tire Systems, LLC, of Kansas City, MO, under the terms and conditions of State of Missouri Contract No. C112258001, an existing government contract; and,

WHEREAS, the Director recommends award under section 1030.4, Jackson County Code, 1984, for the reason that this will allow the County to take advantage of discounts offered to large entities; and,

WHEREAS, this award is made on an as needed basis and does not obligate Jackson County to pay any amount, with the availability of funds for specific purchases remaining subject to annual appropriation; now therefore,

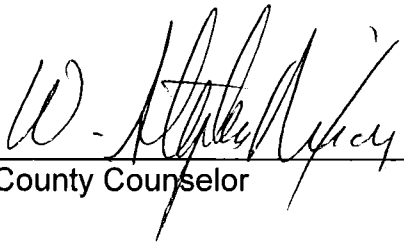
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made under the existing government contract as recommended by the Director of Finance and Purchasing and that the Director be, and is hereby, authorized to execute for the County any documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contracts, to the extent that sufficient appropriations to the using spending agencies are contained in the then current Jackson County budget.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18148 of April 15, 2013, was duly passed on April 22, 2013 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

4.22.13
Date



Mary Jo Spino, Clerk of Legislature

This award is made on an as needed basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.

4/10/13
Date



Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

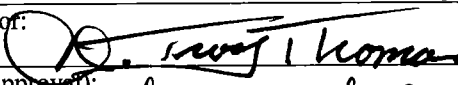
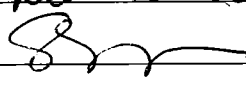
Completed by County Counselor's Office:

Res/Ord No.: 18148

Sponsor(s): Scott Burnett

Date: April 15, 2013

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the Award of a Twenty-Four Month Term and Supply Contract for the furnishing of Goodyear Tires, Tubes, and Related Services for use by various county departments from Wingfoot Commercial Tire of Kansas City, Missouri; under the terms and conditions of the State of Missouri Contract No. C112258001, an existing government contract.</u></p>																		
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:</p> <table> <tr> <td>Department:</td> <td>Estimated Use: \$</td> </tr> <tr> <td>Public Works, Road & Bridge Division</td> <td>\$ 75,000.00</td> </tr> <tr> <td>Parks + Rec</td> <td>\$ 43,000.00</td> </tr> <tr> <td>Total</td> <td>\$118,000.00</td> </tr> </table> <p>This RLA only approves the term and supply contract; the funds were already appropriated through the annual budget adoption. Figures included in the background section are for informational purposes to provide an estimate of contract value.</p> <p>Prior Year Budget (if applicable): \$127,000.00 Prior Year Actual Amount Spent (if applicable): \$107,000.00*</p> <p>* Prior year budget included the Sheriff's Office. The Sheriff's Office utilizes the auto/truck maintenance and repair services contract for tires and will not be using this contract.</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number		Department:	Estimated Use: \$	Public Works, Road & Bridge Division	\$ 75,000.00	Parks + Rec	\$ 43,000.00	Total	\$118,000.00
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Department:	Estimated Use: \$																		
Public Works, Road & Bridge Division	\$ 75,000.00																		
Parks + Rec	\$ 43,000.00																		
Total	\$118,000.00																		
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): 17215, March 22, 2010</p>																		
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Teddy Ballard, Senior Buyer, 881-3465</p>																		
<p>REQUEST SUMMARY</p>	<p>The Road & Bridge Division of the Public Works Department and the Parks + Rec Department require a term and supply contract for Goodyear tires, tubes, and related services.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twenty-Four Month Term and Supply Contract for the furnishing of Goodyear Tires, Tubes, and Related Services to Wingfoot Commercial Tire of Kansas City, Missouri under the Terms and Conditions set forth in the State of Missouri Contract No. C112258001, a competitively bid government contract.</p> <p>The Director of Finance and Purchasing recommends the purchase be made under this contract due to higher volume discounts offered to larger government entities.</p> <p>This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation.</p>																		

CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	State of Missouri Contract and Memorandums from the using departments.	
REVIEW	Department Director: 	Date: 4/2/13
	Finance (Budget Approval): If applicable NA Deborah A Ball	Date: 4-4-13
	Division Manager: 	Date: 4/8/13
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in ____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance #
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.



**STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT**

NOTIFICATION OF STATEWIDE CONTRACT

May 3, 2012

CONTRACT TITLE: Tires, Tubes and Related Services
CURRENT CONTRACT PERIOD: April 1, 2012 through March 31, 2015
BUYER INFORMATION: Cale Turner
 (573) 526-2716
 Cale.turner@oa.mo.gov

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
 PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **PREFERRED** FOR ALL STATE AGENCIES.

Local Purchase Authority should not be used to purchase supplies/services included in this contract unless specific item is out-of-stock for an unreasonable amount of time (to be determined by the state agency) without an acceptable substitute; closest authorized dealer is too far and it would be burdensome for the agency to pay the cost associated with travel.

The entire contract document may be viewed and printed from the Division of Purchasing & Materials Management's **Awarded Bid & Contract Document Search** located on the Internet at <http://www.oa.mo.gov/purch>.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
C112258001	3402532400 2	Goodyear Tire & Rubber Company 1144 East Market Str. D/709 Akron, OH 44316 Contact: Jeanne Oberdier Ph: 330-796-4352 FAX: 330-796-3404 E-Mail: Jeanne.oberdier@goodyear.com	No	Yes
C112258002	8803350670 0	Bridgestone Americas Tire Operations, LLC 535 Marriott Drive, 10 th Floor Nashville, TN 37214 Contact: Vicky Dunbar Ph: 615-937-3693 FAX: 615-493-0000 E-Mail: dunbarvicky@bfusa.com	No	Yes

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
04/1/2012 through 03/31/2015	05/03/2012	Initial issuance of new statewide contract. Note: A subsequent amendment will be issued as soon as possible awarding a contract to Michelin.

TIRES, TUBES AND SERVICES
STATEWIDE NOTICE

General: The contracts identified herein have been awarded to serve State of Missouri agencies, political subdivisions or governmental entities specified by the State of Missouri for various types of tires, tubes and services. The contracts are piggyback contracts off of current Western State Contracting Alliance (WSCA) contracts.

Pricing: Pricing is provided in accordance with the applicable percentage discounts off of current list prices found in the specific tire manufacturer catalogs. The chart herein provides the percentage discount for each of the available tire and tube categories. Additionally, a chart is provided that gives specific firm, fixed prices for each service that can be provided by the manufacturers. **Attachment #1** to this statewide notice provides current contract period net prices for all tires available from The Goodyear Tire & Rubber Company (C112258001). **Attachment #2** to this statewide notice provides current contract period net prices for all tires available from Bridgestone Americas Tire Operations, LLC (C112258002).

Note: The attachments are separate from this Statewide Notice but they are available at the same website.

Delivery: The contracts allow for agencies to order and pick-up tires at dealerships participating in the contract. Tires may also be shipped to the state agency site FOB Destination, freight prepaid and allowed.

- Goodyear offers thirty (30) days ARO
- Bridgestone offers forty-five (45) days ARO

Authorized Missouri Tire Dealers: **Attachment #3** provides a listing of authorized Goodyear dealers in Missouri. **Attachment #4** provides a listing of authorized Bridgestone dealers in Missouri. The dealers listed on the attachments are the only authorized dealers to provide tires, tubes and related services in accordance with the contracts.

Invoicing and Payments: All orders shall be placed with the manufacturer in care of the local dealer providing product and/or services. Invoices will be billed by the manufacturer and payments will be made to the manufacturer directly, not the local dealer. No payments shall be made to the authorized dealers.

Preferred Use Contract: The State of Missouri has various state agencies that are located in remote areas of the state with limited access to a nearby dealer. Because of the time it takes state personnel to travel along with the cost associated with travel to the closest authorized tire dealers, the state intends to provide as much variability as is needed to obtain the tires and service. The State of Missouri must also be assured the product is readily available.

For the reasoning cited in the above paragraph, the contract shall be considered a preferred-use contract which means all state agencies should use the contract for the supplies and service on contract if needed. Even though the contract is considered a preferred-use contract, there will be rare situations where an agency may waive itself from using the contract so long as such determination is supportable and in the best interests of the State. Reasons for not using the contract shall include but shall not necessarily be limited to the following: specific item is out-of-stock for an unreasonable amount of time (to be determined by the state agency) without an acceptable substitute; closest authorized dealer is too far and it would be burdensome for the agency to pay the cost associated with travel.

TIRES, TUBES AND RELATED SERVICES
STATEWIDE NOTICE

The State of Missouri Tire Contract Percentage Discount Off List Pricing:

	C112258001 The Goodyear Tire & Rubber Company	C112258002 Bridgestone Americas Tire Operations, LLC
Pursuit and Performance Tires	50%	20%
Automobile/Passenger Vehicles	48%	20%
Light Duty Trucks (Radial)	48%	20%
Light Duty Trucks (Bias)	40%	20%
Medium Commercial/Heavy Duty Trucks/Buses	42%	30% Firestone Dealers 25% Bridgestone Dealers
Off Road (Radial)	Not Available	20%
Off Road (Bias)	Not Available	20%
Agricultural/Farm	Not Available	15%
Industrial	Not Available	15%

Note: See Attachments #1 and #2 for current contract period net prices (Catalog Prices – Percentage Discount Above) for all tires available from The Goodyear Tire & Rubber Company (C112258001) and Bridgestone Americas Tire Operations, LLC (C112258002). The attachments are separate from this Statewide Notice but they are available at the same website

The State of Missouri Tire Contract Service Pricing:

C112258001: THE GOODYEAR TIRE & RUBBER COMPANY SERVICE PRICING AS FOLLOWS:

	Pursuit and Performance Tires; Automobile/Passenger Vehicles	Light Duty Trucks
Tire Installation w/purchase in store	\$5.00/tire	\$8.00/tire
Change tire, mount and dismount	\$8.50/tire	\$10.00/tire
Flat repair, remove, repair and mount	\$15.50/tire	\$15.50/tire
Flat repair, off vehicle	\$14.00/tire	\$14.00/tire
Rotate Mounted Tires (per tire)	\$3.50/tire	\$3.50/tire
New Valve Stem (snap in rubber type)	\$3.00/tire	\$3.00/tire
Computer spin balance (per tire)	\$10.00/tire	\$10.00/tire
Wheel balance valve stem combo	\$13.00/tire	\$13.00/tire
Tire Pressure Monitoring Kit (per tire)	\$6.00/tire	\$6.00/tire
Used tire disposal	\$2.00/tire	\$2.00/tire
Missouri Tire Tax	\$0.50/tire	\$0.50/tire

TIRES, TUBES AND RELATED SERVICES
STATEWIDE NOTICE

C112258002: BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC SERVICE PRICING AS FOLLOWS:

Tire Installation w/purchase in store	\$3.00/tire
Change tire, mount and dismount	\$7.00/tire
Flat repair, remove, repair and mount	\$13.00/tire
Flat repair, off vehicle	\$10.00/tire
Rotate Mounted Tires	\$3.50/tire
New Valve Stem (snap in rubber type)	\$3.00/tire
Computer spin balance	\$9.50/tire
Wheel balance valve stem combo	\$12.50/tire
Alignment Services: Standard Two Wheel Alignment	\$70.00
Four Wheel Alignment	\$70.00
Studding	\$15.00/tire
Used tire recycle/disposal	\$3.00/tire
Tire pressure monitoring kit (per tire)	\$8.00/tire
Missouri Tire Tax	\$0.50/tire

Note: All prices stated on this page are for light duty vehicles only.

Goodyear Authorized Distributors	Address	City	Stat	Postal	Telephone	Fax	Contact
DOBBS TIRE AND/AUTO	3195 DUNN RD	FLORISSANT	MO	63033	3148392600	3148392663	DON W DOBBS-PRES
TA FORISTELL #175	I-70 & ROUTE W-EXIT 203	FORISTELL	MO	63348	6366732295		MARK KAISER
HARRISONVILLE AUTO MALLS LLC	1901 E STATE ROUTE 291	HARRISONVILLE	MO	64701	8163807325	8163804064	JAMES C ALLEGA
EADS REPAIR	23100 E 291ST ST	HARRISONVILLE	MO	64701	8163805386	8168875712	ROLAND D EADS-PRESIDENT
COMMUNITY WHOLESALE TIRE DIS	9124 PERSHALL RD	HAZELWOOD	MO	63042	3142413737	3142418944	
DOBBS TIRE & AUTO CENTER	1983 BRENNAN PLZ	HIGH RIDGE	MO	63049-1893	6366773363	6366776266	DON DOBBS-PRES
TANEY COUNTY TIRE & AUTO	128A INDUSTRIAL PARK DR	HOLLISTER	MO	65672	4175449037		WILLIAM CLARK-CEO
MIKES CAR CARE CENTER	16306 E 23RD ST	INDEPENDENCE	MO	64055	8167464900	8167466450	ROBERT D HEGINBOTTOM-PRESIDENT
BEST ONE TIRE CAPE GIRARDEAU	5308 US HIGHWAY 61	JACKSON	MO	63755	5732048663	5732435115	PAUL WEAVER-PRESIDENT
PURCELL TIRE COMPANY	5308 US HWY 61	JACKSON	MO	63755	5732435751	5732435761	ROBERT G PURCELL-PRES
EWERS TIRES INC	109-111 W DUNKLIN	JEFFERSON CITY	MO	65101	5736343112	5736344940	DOROTHY M EWERS-PRES
BRONZE STAR TRUCK & TRAILER	12301 RENZ FARM RD	JEFFERSON CITY	MO	65101	5738931155	5738931156	THEODIRE WELSCHEMAYER-OWNER
R AND W TIRE LLC	425 W DUNKIN	JEFFERSON CITY	MO	65101	5736350101		PAUL ZURCHER
EWERS TIRE	1401 MISSOURI BLVD	JEFFERSON CITY	MO	65101	5736380640		DICK EWERS-CEO
WINGFOOT TRUCK CARE CENTER 444	5917 E 32ND STREET	JOPLIN	MO	64804	4176267767	4176267787	
WINGFOOT COMMERCIAL TIRE	233 GLENDALE ROAD	JOPLIN	MO	64804	4176231021	4176231820	
PETRO JOPLIN #354	I-44 & HWY 43 EXIT 4	JOPLIN	MO	64803	4176249822	4176248936	
B & I TIRE COMPANY	4736 E 7TH ST	JOPLIN	MO	64802	4176235789	4176237472	JAY INMAN-PRES
GOODYEAR AUTO SERVICE CTR #4321	3021 EAST 20TH ST	JOPLIN	MO	64801	4176233414	4176233749	
GOODYEAR AUTO SERVICE CTR #4328	1302 E 7TH	JOPLIN	MO	64801	4176230482	4176234794	
HUNT'S CAR CARE CENTER	451 NE 94TH ST	KANSAS CITY	MO	64155	8164546000	8164152829	DANIEL L VANDENBOS-PRESIDENT
A-1 ALIGNMENT SHOP	1609 CHARLOTTE ST	KANSAS CITY	MO	64108	8162213344	8162213344	SHARON A MUSSURICI-PRESIDENT
BARRY ROAD SERVICE CENTER	8315 N CONGRESS	KANSAS CITY	MO	64152	8165848473	8167770126	STEVE SUMNER-OWNER
WINGFOOT COMMERCIAL TIRE	1501 N CORNINGTON AVE	KANSAS CITY	MO	64120	8164833070	8164836244	
MID STATES RETREADERS INC	2725 HOLLY ST	KANSAS CITY	MO	64108	8165310360	8165316159	
GOODYEAR AUTO SERVICE CTR #4324	1269 W 103RD ST	KANSAS CITY	MO	64114	8169412111	8169417310	
GOODYEAR AUTO SERVICE CTR #4329	2699 NE 52ND TER	KANSAS CITY	MO	64119	8164533250	8164522793	
GOODYEAR AUTO SERVICE CTR #4361	7620 WORNALL RD	KANSAS CITY	MO	64114	8163610400	8163614764	
COMMUNITY WHOLESALE TIRE DIST	6202 ST JOHNS	KANSAS CITY	MO	64123	8164833100	8162418944	
HUNT'S CAR CARE CENTER	680 CENTERVILLE AVE	KEARNEY	MO	64060	8169034868	8169033868	DANIEL L VANDENBOS-PRESIDENT
RABEN TIRE & AUTO SERVICE	802 FIRST ST	KENNETT	MO	63857	5738884938	5738882402	LARRY NOAH-SEC
WODDY'S TIRE AUTO & TOWING LLC	1102 N GREEN ST	KIRKSVILLE	MO	63501	6606659017	6606657132	TERRY J WOOD-OWNER
AUTOTIRE STORE	11202 MANCHESTER RD	KIRKWOOD	MO	63122	3149668505	5856477601	JOE TOMARCHIO-VP
DOBBS TIRE AND AUTO CENTER	873 ROBERT RAYMOND DR	LAKE SAINT LOUIS	MO	63367	6365614224	6365614231	DAVID DOBBS-PRESIDENT
VALUE TIRE CENTER	1850 W ELM	LEBANON	MO	65536-3955	4175329164	4175329152	ROBERT HEADLEY-PRES
DOUGLAS TIRE AND AUTO	12 N E SYCAMORE	LEES SUMMIT	MO	64086	8162467177	8162467132	WILLIAMS OADES-OWNER
MIDWEST TIRE & SERVICE INC	190 N OLDHAM PKW	LEES SUMMIT	MO	64081-1501	8165241969	8165241185	JOHN BLACK
HUNT'S CAR CARE CENTER	928 SUTTON PLACE	LIBERTY	MO	64068	8167921504	8167923816	DANIEL L VANDENBOS-PRESIDENT
RINNES TIRE SERVICE	243 SOUTH MAIN	LICKING	MO	65542	5736742390	5736743070	MARK RINNE, OWNER
AUTOTIRE STORE	1250 OLD ORCHARD CENTER	MANCHESTER	MO	63021	6362278300	5856477601	JOE TOMARCHIO-VP
DOBBS TIRE & AUTO CTRS INC	14268 MANCHESTER	MANCHESTER	MO	63011	6363942400	6362300299	DON W DOBBS-OWNER
DOBBS TIRE AND AUTO CENTER	7447 MANCHESTER RD	MAPLEWOOD	MO	63143-3035	3146471673	3146454470	DON DOBBS-PRES



JACKSON COUNTY Parks and Recreation

22807 Woods Chapel Road
Blue Springs, Missouri 64015
www.jacksonco.org

*Administration
Historic Sites
Ranger Station
Leisure Services
(816) 503-4800
Fax (816) 795-1234*

*Kemper Outdoor
Education Center
(816) 229-8980*

*Fred Arbanas
Golf Course at
Longview Lake
(816) 761-9445*

*Blue Springs Marina
(816) 795-1112*

*Jacomo Marina
(816) 795-8888*

*Longview Marina
(816) 966-0131*

*Special Population
Services
(816) 763-5130*

MEMORANDUM

TO: Teddy Ballard, Senior Buyer, Purchasing
FROM: Wayne Shipley, Utilities & Special Project Coordinator
DATE: January 23, 2013
SUBJECT: State of Missouri Contract No C112258001 "Tires, Tubes, & Related Service (Goodyear Dealer: Wingfoot)

The Parks and Recreation Department will utilize this contract. Department requires these services request contract approval.

Our **projected usage** during the next twelve months is \$43,000 .

003 - 1614 - 57490	\$40,000
300 - 1666 - 57450	\$3,000

Previous year expenditures was \$35,450

Reasons for the difference in dollar amounts requested: Cost & additional equipment.

Michael D. Sanders, County Executive



PURCHASING DEPARTMENT

415 East 12th Street
Kansas City, Missouri 64106

816-881-3267
Fax 816-881-3268

DISPOSITION OF TERM & SUPPLY CONTRACT

TO: Kaye Merkle, R&B
JD Ingram, Parks
Wayne Shipley, Parks
Captain Royce Richberg, Sheriff's Office

FROM: Teddy Ballard, CPPB, Senior Buyer, Purchasing *TB*

DATE: January 17, 2013

RE: State of Missouri Contract No. C112258001 "TIRES, TUBES, & RELATED SERVICES (Goodyear Dealer: Wingfoot)

The above referenced Term & Supply Contract Bid expired. Attached are the contract documents from the State of Missouri for the new contract.

Please review and inform me of the following:

- A. Department requires these services request contract approval.
- B. Bid with attached specifications.
- C. Department does not require services of this bid - **DO NOT BID.**

Total estimated amount needed for departmental use \$ 75,000 *JTB*

Please return a copy of this memorandum to my attention by **January 31, 2013**, so that appropriate action can be taken.

If you have any questions, please feel free to call me at 881-3465. Thank you.

Attachments