

REQUEST FOR LEGISLATIVE ACTION EXECUTIVE OFFICE

APR 26 2019

Completed by County Counselor's Office:

Res/Ord No.: 20156

Sponsor(s): Crystal Williams

Date: May 6, 2019

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Two Year Term and Supply Contract with Three One Year Options to Extend for the furnishing of Commercial Tires, Tubes and Related Services to Goodyear Tire and Rubber Company of Akron, OH for use by Various County Departments under the terms and conditions of the State of Missouri contract CC191557003, an existing competitively bid contract.</u></p>																
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<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</td><td>\$50,000</td></tr> <tr> <td>Parks + Rec</td><td>\$28,000</td></tr> </table> <p>Requesting approval by the Legislature of the term and supply contract; the funds were already appropriated through the annual budget adoption. Estimated usage figures are for informational purposes only.</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</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	\$50,000	Parks + Rec	\$28,000
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PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): 19347 (January, 2017)</p>																
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465</p>																
REQUEST SUMMARY	<p>Various County Departments require a term and supply contract for the furnishing of Commercial Tires, Tubes, and Related Services. The State of Missouri has contracted with Goodyear Tire and Rubber Company of Akron, OH to provide these products and services statewide, and allows other government entities to utilize this contract. Orders from this contract will be fulfilled by Wingfoot Commercial Tire of Kansas City, MO (Jackson County).</p> <p>Pursuant to 1030.4 of the Jackson County Code, the Purchasing Department recommends the award of a Two Year Term and Supply Contract with Three One Year Options to Extend for the furnishing of Commercial Tires, Tubes, and Related Services to Goodyear Tire and Rubber Company of Akron, OH for use by Various County Departments under the terms and conditions of the State of Missouri contract CC191557003, an existing competitively bid contract.</p> <p>This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amounts. The availability of funds for specific purchases is subject to annual appropriation.</p>																
CLEARANCE	<p><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)</p>																

COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals <p style="text-align: center;">No Goals Assigned</p>	
ATTACHMENTS	Recommendation Memos from Public Works and Parks + Rec, Pertinent pages of State of MO Contract CC191557003	
REVIEW	Department Director:	Date: 4-25-2019
	Finance (Budget Approval): If applicable	Date: 4/26/19
	Division Manager:	Date: 4/26/19
	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.



Jackson County Public Works Department

ROAD MAINTENANCE 34900 E. Old US 40 Hwy, P.O. Box 160
Grain Valley, Missouri 64029
(816) 847-7050 *phone*
(816) 847-7051 *fax*

MEMORANDUM

TO: Katie Bartle, Senior Buyer, Finance and Purchasing Department

FROM: Matt Willier, Assistant Road and Bridge Administrator, Public Works Department

DATE: April 23, 2019

SUBJECT: Recommendation for Vendor: Goodyear Tire & Rubber Company

Please consider The Goodyear Tire & Rubber Company as a vendor under statewide contract number CC191557003 to provide maintenance services and tire related supplies to County Road and Bridge division. The Goodyear Tire & Rubber Company is a supplier of tires for necessary heavy equipment such as tractors, loaders, backhoes, motor graders, skid steer loaders, excavators. They also provide on-site tire changes/repairs of these large equipment tires.

It is estimated that the County could expend approximately \$50,000 over the course of the year with The Goodyear Tire & Rubber Company.

For the reasons above, it has been requested that The Goodyear Tire & Rubber Company be considered a vendor under contract number CC191557003.

Thank you for your consideration,

Thank you,

Matt E. Willier



JACKSON COUNTY Parks + Rec

22807 Woods Chapel Road
Blue Springs, Missouri 64015
MakeYourDayHere.com

Michele Newman, Director
(816) 503-4800
Fax: (816) 795-1234

MEMORANDUM

TO: Katie Bartle, Senior Buyer, Purchasing

FROM: John Johnson, Superintendent, Park Operations

DATE: April 11, 2019

SUBJECT: Tires

The Parks + Rec Department will utilize this contract. The department requires these services and request contract approval.

Our **projected usage** during the next twelve months is \$28,000.

003 – 1614 – 57490	\$25,000
300 – 1666 – 57450	\$ 3,000

We plan on using Wingfoot Commercial Tire, located at 1501 N. Corington, KCMO as our local dealer. Please advise if you have questions or need additional information, thank you.



Frank White, Jr., County Executive



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING

NOTIFICATION OF STATEWIDE CONTRACT

Date: 4/1/19

CONTRACT TITLE: **Tires, Tubes and Services**

CURRENT CONTRACT PERIOD:	April 1, 2019 through March 31, 2024	
RENEWAL INFORMATION:	Original Contract Period:	April 1, 2019 through March 31, 2024
	Renewal Options Available:	0
	Potential Final Expiration:	March 31, 2024
BUYER INFORMATION:	Jason Kolks 573-522-1620 Jason.kolks@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's **Awarded Bid & Contract Document Search** located on the Internet at

<http://oa.mo.gov/purchasing>.

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

CONTRACT NUMBER	SAM II VENDOR NUMBER/ MissouriBUYS SYSTEM ID	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE- MENT
CC191557003	3402532400 2 / MB00004549	Goodyear Tire & Rubber Company 200 E Innovation Way D/709 Akron, OH 44316 Contact: Jeff Goodenow Ph: 330-796-4352 FAX: 330-796-3404 E-Mail: jsgoodenow@goodyear.com For Invoice questions, contact John Donelan. John_donelan@goodyear.com or 330-796-1078.	No	Yes

CC191577001	8803350670 0 / MB00081478	Bridgestone Americas Tire Operations, LLC 535 Marriott Drive, 10 th Floor Nashville, TN 37214 Contact: Gregg Trospen Ph: 615-937-3794 FAX: 615-493-0000 E-Mail: trospengregg@bfusa.com	NO	Yes
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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
April 1, 2019 through March 31, 2024	4/1/19	Initial issuance of new statewide contract with Goodyear(CC191557003).

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 NASPO ValuePoint contracts.

Purchase Orders: In MissouriBUYS utilize off-catalog when entering a request.

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 Bridgestone America Tire Operation (CC191557001). **Attachment #3** to this statewide notice provides current contract period net prices for all tires available from The Goodyear Tire & Rubber Company (CC191557003).

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.

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

Authorized Missouri Tire Dealers: **Attachment #4** provides a listing of authorized Bridgestone dealers in Missouri. **Attachment #6** provides a listing of authorized Goodyear dealers in Missouri. The dealers listed on the attachment 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:

	CC191557001 Bridgestone Americas	CC191557003 The Goodyear Tire & Rubber Company
Pursuit and Performance Tires	57%	52.5%
Automobile/Passenger Vehicles	41%	48%
Light Duty Trucks (Radial)	37%	48%
Medium Commercial/Heavy Duty Trucks/Buses	46%	60%
Off Road (Radial)	37%	30%
Off Road (Bias)	37%	30%
Agricultural/Farm	23%	Not Available
Industrial	23%	Not Available

The State of Missouri Tire Contract Service Pricing:

CC191557003: THE GOODYEAR TIRE & RUBBER COMPANY SERVICE PRICING AS FOLLOWS:

Type of Service		Pursuit, Performance, Passenger	Light Duty Trucks	Medium Commercial/ Heavy Duty/Bus	
				Single	Dual
1	Tire Installation w/purchase in store includes dismount of used tires and tubes (per tire)	\$0.00	\$8.00	\$24.00	\$36.00
2	Change tire, dismount and mount	\$8.50	\$10.00	\$27.51	\$30.82
3	Flat Repair, remove, repair and mount	\$14.00	\$15.50	\$31.00	\$45.00
4	Flat repair, off vehicle	\$14.00	\$14.00	\$31.00	\$45.00
5	Rotate mounted tires (per tire)	\$3.50	\$3.50	\$17.16	\$17.16
6	New valve stem rubber or metal (per tire)	Rubber \$3.00 Metal \$6.75	Rubber \$3.00 Metal \$6.75	\$9.00	\$9.00
7	Wheel balance-computer spin balance (Per Tire)	\$10.95	\$10.95	\$33.00	\$36.00
8	Wheel balance/Valve stem combo (per tire)	\$13.95	\$13.95	\$38.72	\$38.72
9	Alignment services				
	9a. Standard two wheel alignment	\$69.95	\$69.95	Not Available	Not Available
	9b. Four wheel alignment	\$74.95	\$74.95	Not Available	Not Available
	9c. Bushing/cam alignment	Current Mfg's list price for parts; Labor based on Mitchell Manual.	Current Mfg's list price for parts; Labor based on Mitchell Manual.	Not Available	Not Available
	9d. Vehicle Alignment Check Only	\$29.00	\$29.00	Not Available	Not Available
10	Used tire recycle/disposal fee (per tire)	See applicable state laws	See applicable state laws	See applicable state laws	See applicable state laws
11	Bulk tire disposal (min. of six tons capacity)	See applicable state laws	See applicable state laws	See applicable state laws	See applicable state laws
12	Tire pressure monitoring kit (per Tire)	Current Mfg.'s list price for kit; Labor rate per Mitchell Manual.	Current Mfg.'s list price for kit; Labor rate per Mitchell Manual.	Not Available	Not Available
13	Service TPMS Sensors/System	\$2.50/Tire	\$2.50/Tire	Not Available	Not Available