



Legislation Details

File #: 20-1987 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 10/2/2020 **In control:** Office of Procurement Services

On agenda: 10/28/2020 **Final action:** 10/28/2020

Title: Authorize (1) an increase to the master agreement for the purchase of tires, tubes, and flaps with Tire Centers, LLC in the amount of \$282,767.40, from \$3,710,310.97 to \$3,993,078.37, Blagg Tire & Service in the amount of \$282,767.40, from \$2,738,225.72 to \$3,020,993.12, The Goodyear Tire and Rubber Company in the amount of \$1,300,730.05, from \$803,042.98 to \$2,103,773.03, and Southern Tire Mart in the amount of \$18,851.16, from \$288,884.40 to \$307,735.56 - Total not to exceed \$1,885,116.01, from \$7,540,464.07 to \$9,425,580.08; and (2) the ratification of the purchase of tires, tubes, and flaps with Tire Centers, LLC, Blagg Tire & Service, The Goodyear Tire and Rubber Company, and Southern Tire Mart, in the amount of \$250,000.00 - Total amount not to exceed \$2,135,116.01 - Financing: Equipment and Fleet Management Fund (\$2,110,116.01) and General Fund (\$25,000.00)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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