



## 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
------	------	-----------	--------	--------