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Agenda Item Details

Meeting Jun 13, 2016 - Regular Meeting

Category 7. Consent Agenda

Subject 7.9 Renewal of ITB 13-B10 New & Recapped Tire Service, presented by Vince Windham,

Program Director, Purchasing, and recommended by the Superintendent for approval.

Access Public

Type Action (Consent)

Fiscal Impact Yes

Budgeted Yes

Budget Source General Funds

Recommended Motion to approve the renewal of ITB 13-B10 New & Recapped Tire Service, based on

Action fixed prices.

Public Content

Request approval to renew ITB 13-B10 New & Recapped Tire Service, based on fixed prices. The awarded vendor is GCR Tires, Inc. and the renewal contract is effective July 1, 2016 through June 30, 2017. Copies of the vendor renewal confirmation and original tabulation are attached.

For additional information, please contact Jay McInnis, Program Director, Transportation at (850) 689-7301.

RENEWAL-ITB 13-B10.pdf (118 KB)

Administrative Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items have been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.



SCHOOL DISTRICT OF OKALOOSA COUNTY Purchasing Department

SUPERINTENDENT OF SCHOOLS MARY BETH JACKSON

ATTORNEY TO THE BOARD C. JEFFREY McINNIS, ESQ.

PGM. DIRECTOR - FURCHASING VINCE WINDHAM. CPPB



BOARD MEMBERS
DEWEY DESTIN
CATHY THIGPEN
MELISSA THRUSH
RODNEY L. WALKER
LAMAR WHITE

April 1, 2016

GCR Tires, Inc. Attn: Mr. Roger Thompson 7800 Pittman Ave. Pensacola, FL 32534

Mr. Thompson:

On June 10, 2013 The School Board of Okaloosa County, Florida approved the award of ITB 13-B10 New & Recapped Tire Service. The original award was for the period of July 1, 2013 through June 30, 2014.

Bid terms stated that the School Board has the option, with the consent of the successful vendor, to renew the bid for three (3) additional one (1) year periods. The first renewal period was agreed upon, School Board approved and effective July 1, 2015 through June 30, 2016. We would like to request renewal for an additional year, effective July 1, 2016 through June 30, 2017.

Please check one of the responses below indicating your decision regarding this request. Sign and return this letter, along with a completed copy of the enclosed Federal Debarment Certification to my attention, no later than Monday, April 18, 2016. To expedite, feel free to email your response to Becky Perrin at perrinb@mail.okaloosa.k12.fl.us, or faxing to 850-833-6327.

Please fax a current Certificate of insurance form for your business to the Risk Management Department at 850-833-3195. All contractors must continue to comply with the insurance requirements as provided in the original bid documents. If your Certificate of Insurance is current, or was not a requirement in the original bid documents, please disregard.

Thank you for your consideration. We look forward to doing business with you for another year.

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Vince Windham,

Program Director of Purchasing

I agree to renew the bid adhering to original terms and conditions, including pricing and the agreed upon Contract Modification Agreement effective September 2015, for an additional one-year period through June 30, 2017.

I decline to renew the bid for an additional one-year period.

Signature*

Please print name

Date 5/13/16

*Note: Must be signed by an officer or employee having the authority to bind the company or firm.

TABULATION AND RECOMMENDATION FOR ITB 13-B10 NEW RECAPPED TIRE SERVICE - TRANSPORTATION

tem#	Item Description	Est Qty	Commercial Tire	Southern Tire Mart	Southern Tire Mart Alternate Bid	GCR Tires			
	Signed Bid:		Yes	Yes	Yes	Yes			
	Returned Retread Association Certification?		No	No	No	Yes			
	Returned Quality Control Procedures?		No	Yes	Yes	Yes			
	Returned Bidder's Statement of Principal Place of Business?		Yes - Florida	Yes - Mississippi	Yes - Mississippi	Yes - Florida			
	Returned References?		Yes	Yes	Yes	Yes			
	Returned Amendment #1?		Yes	Yes	Yes	Yes			
Α.	New Tires: Pricing Includes Tire, Mounting, Balance, Valve & Delivery								
	11R22.5G Load Range G	45ea	*BFG-ST230 \$378.63	General S371 #0568591 \$352.27	General S371 #0568591 \$381.38	Bridgestone R260 \$366.33			
	10R22.5G Load Range G	76ea	*BFG-ST230 \$329.56	Firestone FS560 #292729 \$367.57	Conti/Gen HSR2 #0568657 \$362.27	Bridgestone R250 \$377.66			
	255R70-22.5G Load Range H	35ea	*BFG-ST230 \$325.37	Firestone FS560 #192982 \$317.28	Conti/Gen HSR1 #0571345 \$338.12	Bridgestone R250 \$407.95			
	Total New Tires:		\$ 53,472.86	\$ 54,892.27	\$ 56,528.82	\$ 59,465,26			
	Recap Tires: Pricing to include	Recappe	d Tire, Mounting, Balan	ce, Valve & Delivery					
	11R22.5G Load Range G	122ea	*Bandag-BDV \$197.40	Bandag-BDV \$178.25	Bandag-BDV \$178.25	Bandag-BDV \$165.00			
	10R22.5G Load Range G	190ea	*Bandag-BDV \$185.12	Bandag-BDV \$172.50	Bandag-BDV \$172.50	Bandag-BDV \$152.00			
	255R70-22.5G Load Range H	50ea	*Bandaq-BDV \$179.82	Bandag-BDV \$162.28	Bandag-BDV \$162.28	Bandag-BDV \$149.00			
	Casing Return Credit or Cost after 2nd Cap		No Response	\$5.00 Cost	\$5.00 Cost	Credits 11R22.5G-(\$50) 10R22.5G - (\$0) 255R70-22.5G (\$10)			
	Total Recap Tires:		\$ 68,246.60	\$ 62,635.50	\$ 62,635.50	\$ 56,460.00			

TABULATION AND RECOMMENDATION FOR ITB 13-B10 NEW RECAPPED TIRE SERVICE - TRANSPORTATION

	Total Price Sheet A:		\$ 121,719.46	\$ 117,527.77	\$ 119,164.32	\$ 115,925.26
	Refurbish Rims: Price to refu	rbish truci	sized rims (19" and ab	ove)		
	Price Each Rim:	1ea	\$ 21.50	\$ 18.00	\$ 18.00	\$ 24.00
В.	New Tires: Pricing includes Ti	re Only &	Delivery (Optional Prici	ng)		
	11R22.5G Load Range G	45ea	*BFG-ST230 \$348.63	General S371 #0568591 \$314.57	General S371 #0568591 \$314.27	Bridgestone R260 \$346.33
	10R22.5G Load Range G	76ea	*BFG-ST230 \$299.56	Firestone FS560 #292729 \$319.57	Conti/Gen HSR2 #0568657 \$333.38	Bridgestone R250 \$357.66
	255R70-22.5G Load Range H	35ea	*BFG-ST230 \$295.37	Firestone FS560 #192982 \$269.28	Conti/Gen HSR1 #0571345 \$290.12	Bridgestone R250 \$397.95
	Total New Tires:		\$ 48,792.86	\$ 47,867.77	\$ 49,633.23	\$ 56,695.26
	Recap Tires: Pricing to include Recapped Tire Only & Delivery (Optional Pricing)					
	11R22.5G Load Range G	122ea	*Bandag-BDV \$172.40	Bandag-BDV \$130.25	Bandag-BDV \$178.25	Bandag-BDV \$158.13
	10R22.5G Load Range G	190ea	*Bandag-BDV \$160.12	Bandag-BDV \$124.50	Bandag-BDV \$172.50	Bandag-BDV \$145.00
	255R70-22.5G Load Range H	50ea	*Bandag-BDV \$154.82	Bandag-BDV \$114.28	Bandag-BDV \$162.28	Bandag-BDV \$139.00
	Casing Return Credit or Cost after 2nd Cap		No Response	\$5.00 Cost	\$5.00 Cost	Credits 11R22.5G-(\$50) 10R22.5G - (\$0) 255R70-22.5G (\$10)
	Total Recap Tires:		\$ 59,196.60	\$ 45,259.50	\$ 45,259.50	\$ 53,791.86
	Total Price Sheet B:		\$ 107,989.46	\$ 93,127.27	\$ 94,892.73	\$ 110,487.12

TABULATION AND RECOMMENDATION FOR ITB 13-B10 NEW RECAPPED TIRE SERVICE - TRANSPORTATION

Exceptions to Specifications / Bidder Notes:

*Commercial Truck & Tire LLC: Tread Depths as follows: 255/70R225 = 17/32, 10R225 = 17/32, 11R225 = 18/32

BIDDERS WHO BID "NO BID": None NON-RESPONSIVE BIDDERS: None

RECOMMENDATION FOR AWARD:

Committee:

Jay Mcinnis, Program Dir Transportation

Owen Strickland, Transportaton Central

Kevin Bell, Transportation North

Tim Roberts, Transportation South

Committee recommends award to the lowest responsible and responsive bidder <u>GCR Tires</u> in the amount of <u>\$ 115,925.26</u> (Estimated expenditure for New & Recapped Bus Tires for FY14). Price to refurbish rim is <u>\$ 24.00</u> per rim on an "as needed" basis.

FUNDIN	<u>IG</u>					
Fund	Function	<u>Object</u>	<u>Center</u>	<u>Project</u>	<u>Total</u>	
1010	7801	0560	9113		Order as needed	
1010	7802	0560	9213		Order as needed	
1010	7803	0560	9313		Order as needed	

[&]quot;Failure to file a protest within the time prescribed in Florida Statutes 120.57, Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes."

Posted: 5/28/13 2:00PM CT