

FROM	NAME & TITLE	Timothy M. Krus, CPPO, City Purchasing Agent <i>TK</i>
	AGENCY NAME & ADDRESS	Bureau of Purchases (410) 396-5700 231 East Baltimore Street, Suite 300
	SUBJECT	Informal –Renewal of Requirements Contract

CITY OF
BALTIMORE
MEMO



TO Honorable President and Members
of the Board of Estimates

DATE: September 20, 2016

Dear President and Members:

ACTION REQUESTED OF B/E:

The Board is requested to approve a renewal of **Contract Number B50003065– Vehicle Tires: Cars, Trucks & Heavy Equipment** with the vendors listed below. Period covered is October 1, 2016 through September 30, 2017 with one, one-year renewal option remaining.

Donald B. Rice Tire Co., Inc. 909 North East Street Frederick, Maryland 21701 Cars - 1 st call Trucks & Hvy Equip – 2 nd call No funds requested.	Edgewater Tire Center, Inc. d/b/a 2325D NW Crain Highway Bowie, Maryland 20716 Cars – 2 nd call Trucks & Hvy Equip – 1 st call No funds requested.	Admiral Tire
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AMOUNT OF MONEY AND SOURCE OF FUNDS:

No additional funds required.

Account Nos.: Various

BACKGROUND/EXPLANATION:

On September 18, 2013, the Board approved an initial award with subsequent actions as shown in the Contract Value Summary below. The first renewal is being exercised for the vendors above. Service Tire Truck Center, Inc. is not in good standing with the State of Maryland and will be renewed at a later date. This is the first of two, one-year renewal options.

The requested action is a renewal to a competitively bid requirements contract. The above amount is the City's estimated requirement; however, the vendor shall supply the City's entire requirement, be it more or less.

P.O. No.'s.: P525024 & P525025

Agency: General Services-Fleet Management

CONTRACT VALUE SUMMARY:

1. Initial award approved by the Board on September 18, 2013	\$1,198,000.00
2. Increase approved by the Board on June 18, 2014	\$ 600,000.00
3. Increase approved by the Board on October 22, 2014	\$1,400,000.00
4. Increase approved by the Board on May 18, 2016	\$ 80,000.00
5. Increase approved by the Board on June 1, 2016	\$ 848,000.00
6. 1 st renewal pending Board approval	\$ 0.00
7. Total contract value	\$4,126,000.00

MBE/WBE PARTICIPATION:

On July 23, 2013, it was determined that no goals would be set because of no opportunity to segment the contract.

EMPLOY BALTIMORE:

Applicable.

LIVING WAGE:

Applicable.

Attachments: MWBOO Waiver

APPROVED BY BOARD OF ESTIMATES

DATE	CLERK	TMK: SZ:MD	#0040
SEP 21 2016	<i>Bernice H. Taylor</i>		