



Joe Lauro, CPPO/PPB
Director

INTEROFFICE MEMO

To: Joseph Lauro, Director of Purchasing
From: Chelsea Ross, Procurement Analyst
Subject: Award of Bid – Road Service – Tire Repair (Co-op)
Contract No. 089-0422-B (CR)
Date: September 15, 2009

RECOMMENDATION: I RECOMMEND THE DIRECTOR OF PURCHASING AWARD THE BID FOR ROAD SERVICE-TIRE REPAIR WITH SUPERIOR AUTO CENTERS, INC. D/B/A GOODYEAR, ON THE BASIS OF BEING THE LOWEST RESPONSIVE, RESPONSIBLE BID RECEIVED MEETING SPECIFICATIONS. BIDS ARE ON FILE IN THE PURCHASING DEPARTMENT.

<u>PINELLAS COUNTY TOTAL ESTIMATED ANNUAL EXPENDITURE NOT TO EXCEED:</u>	\$55,067.50
<u>CO-OP TOTAL ESTIMATED ANNUAL EXPENDITURE NOT TO EXCEED:</u>	\$17,971.50
<u>TOTAL ESTIMATED ANNUAL EXPENDITURE NOT TO EXCEED:</u>	\$73,039.00

Funding is provided through Fleet Management operating expenses.

DISCUSSION: This is a cooperative bid for Road Service-Tire Repair services. Cooperative members include the City of Indian Rocks Beach and the City of Pinellas Park. Cooperative members are responsible for their own funding and purchase orders.

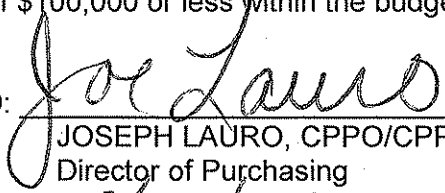
Contract Period: 10/13/09 THROUGH 10/12/11 N/A – One Time Purchase

Term Extension: Terms Length of None
Remaining Each Term
Two (2) Twelve (12)
Months

Increase Allowances: Price adjustments (Increase/Decrease) not to exceed the average of the Consumer Price Index (CPI) for all Urban Consumers, Series Id: CUUR000SA0, Not Seasonally Adjusted, Area: U.S. city average, Item: All items, Base Period: 1982-84=100 for the twelve months prior to extension.

Section 2-176 of the Pinellas County Code delegates authority to the County Administrator to award contracts for purchases of goods or services of \$250,000 or less, and the Director of Purchasing for purchases of \$100,000 or less within the budget of the using department.

APPROVED:


JOSEPH LAURO, CPPO/CPPB
Director of Purchasing

Date of Approval:

9/16/09

Attachments: Contract Review
Tabulation