



FINANCIAL & ADMINISTRATIVE SERVICES

DATE: September 11, 2020

TO: Larry Davis, Assistant City Manager

FROM: Robin Spencer, Contracts Analyst

DEPARTMENT: Financial & Administrative Services
Procurement Services Division

SUBJECT: Snider Tire, Inc. dba Snider Fleet Solutions Contract 2020-10823 for the purchase of retread tires and tire retreading services.

Solicitation:

The Finance Department's Equipment Service Division requested a contract to provide retread tires and tire retreading services for the City's fleet vehicles. Procurement Services conducted Event 9872 to secure a contract for these products and services. There was one responsive bidder for this event.

Recommendation:

The Procurement Services Division concurs with the Finance Department to approve this contract with Snider Tire, Inc. dba Snider Fleet Solutions.

Outreach:

- There were 67 vendors solicited through GePS.
- This event was posted on IPS under Event Number 324-9872.
- There was one M/WBE vendor notified from the list provided by their office.
- Snider Fleet Solutions is not a registered HUB vendor.

Financial information:

- Account # 680-0000-00.1665
- Contract Term: November 1, 2020 through October 31, 2023
- FY21
- Estimated annual contract value \$250,000.00
- Potential contract total not to exceed \$750,000.00

Attachment