



Legislation Details (With Text)

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Title: Resolution in the Amount of \$750,000 Authorizing Contract between the City of Greensboro Finance Department and Snider Tire, Inc. dba Snider Fleet Solutions

Sponsors:

Indexes:

Code sections:

Attachments: 1. SoS_Snider Tire, 2. MWBE Memo - Tire Capping, 3. Contract Routing Memo, 4. 20-0676 RES Snider Tire

Date	Ver.	Action By	Action	Result
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Resolution in the Amount of \$750,000 Authorizing Contract between the City of Greensboro Finance Department and Snider Tire, Inc. dba Snider Fleet Solutions

Council Priority: Promote Public Safety

Department: Finance
Council District: All

Public Hearing: N/A
Advertising Date/By: N/A

Contact 1 and Phone: Rick Lusk, 336-373-2077
Contact 2 and Phone: Chris Payne, 336-373-2188

PURPOSE:

A Resolution is required for the Finance Department to enter into a three-year contract to provide recapped tires and tire recapping services for some vehicles within the City of Greensboro’s fleet.

BACKGROUND:

On August 14, 2020, the Procurement Services Division, on behalf of the Finance Department, conducted an on-line competitive request for proposals (RFP) for recapped tires and tire recapping services. These tires are used for some vehicles in the City’s fleet. Snider Tire, Inc. dba Snider Fleet Solutions was selected to provide these products and services. The M/WBE office was consulted as a part of this process and has concurs in awarding this contract to Snider Tire, Inc. dba Snider Fleet Solutions.

BUDGET IMPACT:

Funds to be encumbered under account number: 680-0000-00.1665
Estimated annual amount: \$250,000.00
Estimated three-year amount: \$750,000.00

RECOMMENDATION / ACTION REQUESTED:

The Finance Department recommends and request approval of the attached Resolution to award the tire recapping contract to Snider Tire, Inc. dba Snider Fleet Solutions.