



AGENDA ITEM REPORT

DATE: April 5, 2022
DEPARTMENT: Procurement Management
REQUESTER: Mary Tucker
TITLE: Approve Piggyback Purchase of Tires, Related Products & Services- Countywide

I. MOTION REQUESTED

Approve Piggyback No. PB220198ACN to utilize pricing on the Florida Sheriffs Association Contract No. FAS22-TRS24.0 for the purchase of tires and related products and services, on an as needed basis, through the contract expiration date of March 31, 2024, and any renewals or extensions approved by Florida Sheriff Association, as approved in the departments' annual adopted budgets. Individual purchases in excess of \$100,000.00 will be brought to the Board for approval.

II. ITEM SUMMARY

Approves use of the competitively solicited Florida Sheriffs Association Contract for various tires, related products and services from the contract approved vendors, on an as needed basis, through the contract expiration of March 31, 2024, and any renewals or extensions approved by the Florida Sheriff Association. Expenditures during Fiscal Year 20-21 were \$811,894.52. Individual purchases in excess of \$100,000 will be brought to the Board for approval.

III. BACKGROUND AND IMPLICATIONS OF ACTION

A) Board Action and Other History

The Florida Sheriff Association solicited an Invitation for Bid that went through the competitive procurement process and negotiations for tires and related projects and services. Award was made to all qualified bidders that could provide for tires for passenger, light truck, commercial trucks, off-road equipment, agriculture, and farm equipment, including specialty, solid rubber and re-tread tires.
 This contract price includes all charges for tires, tire disposal fee, tire valves, pressure monitoring systems, mounting, balancing and alignment. The State of Florida has participating agreements with six firms. Board approval will provide the County opportunity to purchase tires and associated products and services from any of the participating vendors through the contract expiration of March 31, 2024, or any renewals or extensions approved by the Florida Sheriff Association. Procurement Management recommends the use of this piggyback.

B) Policy Issues

C) BoCC Goals

D) Analysis

E) Options

IV. FINANCIAL INFORMATION

A)	Current year dollar amount of item:	See Comments below.
B)	Is this item approved in the current budget?	
C)	Is this a revenue or expense item?	Expense
D)	Is this Discretionary or Mandatory?	
E)	Will this item impact future budgets? If yes, please include reasons in III(D) above.	
F)	Fund: Program: Project: Account Strings:	
G)	Fund Type?	
H)	Comments: Individual purchases in excess of \$100,000 will be brought to the Board for approval.	

V. RECOMMENDATION

VI. TIMING/IMPLEMENTATION

VII. FOLLOW UP

ATTACHMENTS:

Description	Upload Date	Type
Piggyback Summary Form PB220198ACN	3/14/2022	Backup Material

REVIEWERS:

Department	Reviewer	Action	Date
Procurement Management	Tucker, Mary	Approved	3/29/2022 - 8:40 AM
Budget Services	Henkel, Anne	Approved	3/29/2022 - 8:51 AM
Budget Services	Winton, Peter	Approved	3/29/2022 - 10:31 AM
County Attorney	Swindle, Amanda	Approved	3/29/2022 - 12:13 PM
County Manager	Winton, Peter	Approved	3/29/2022 - 1:36 PM