



City of Santa Ana
20 Civic Center Plaza, Santa Ana, CA 92701
Staff Report
December 6, 2022

TOPIC: Blanket Order Contracts for Vehicle Tires

AGENDA TITLE

Award Blanket Order Contracts to Daniels Tire Service and Parkhouse Tire, Inc. for Vehicle Tires in the Annual Aggregate Amount of \$200,000, for a One-Year Term with Four, One-Year Renewal Options (Specification No. 22-157) (Non-General Fund)

RECOMMENDED ACTION

Award blanket order contracts to Daniels Tire Service and Parkhouse Tire, Inc. for vehicle tires for a one-year period beginning December 6, 2022 and expiring December 5, 2023, with provisions for four, one-year renewals, in an annual aggregate amount not to exceed \$200,000, subject to non-substantive changes approved by the City Manager and City Attorney.

DISCUSSION

The Public Works Agency's Fleet Maintenance Division is responsible for the acquisition, maintenance, repair, and replacement of all City vehicles, trucks, and maintenance equipment. The City has a total fleet of 700 vehicles and equipment that require routine tire replacement to ensure driver safety, fuel efficiency, and proper vehicle upkeep. The various City vehicles utilize a large variety of tires selected to best suit each vehicle's demand and to meet manufacturer's recommendations. The Santa Ana Ordinance No. NS-2312 authorizes the City to utilize purchase against contracts from any public agency employing a competitive bid process. NASPO ValuePoint has awarded contracts for Bridgestone Americas Tire Operation, LLC. – contract #MA19102, and The Goodyear Tire & Rubber Company – Contract #MA19101. Daniels Tire Service is an authorized reseller offering the NASPO ValuePoint for The Goodyear Tire & Rubber Company contract. Parkhouse Tire, Inc. is an authorized reseller offering the NASPO ValuePoint for the Bridgestone Americas Tire Operation contract. Utilizing the contracts through both vendors will ensure immediate access and availability to the tires required.

ENVIRONMENTAL IMPACT

There is no environmental impact associated with the action.

FISCAL IMPACT

Funds are available in the Public Works Agency Fleet Maintenance Equipment Maintenance/Garage Operation account for the current Fiscal Year 2022-2023 and charged back to the various operating departments through monthly vehicle rental charges. Subsequent funding for the remainder of the first year of the contract and the four one-year renewal options, if exercised, will be budgeted and made available.

Fiscal Year	Accounting Unit-Account #	Fund Description	Accounting Unit, Account Description	Amount
2022-23 (Dec-Jun)	07517100-62322	EQUIP MAINT-GARAGE OPERATION	Maintenance & Repair Machinery & Equipment	\$117,000
2023-24 (Jul-Jun)	07517100-62322	EQUIP MAINT-GARAGE OPERATION	Maintenance & Repair Machinery & Equipment	\$200,000
2024-25 (Jul-Jun)	07517100-62322	EQUIP MAINT-GARAGE OPERATION	Maintenance & Repair Machinery & Equipment	\$200,000
2026-27 (Jul-Jun)	07517100-62322	EQUIP MAINT-GARAGE OPERATION	Maintenance & Repair Machinery & Equipment	\$200,000
2027-28 (Jul-Dec)	07517100-62322	EQUIP MAINT-GARAGE OPERATION	Maintenance & Repair Machinery & Equipment	\$83,000

Submitted By: Nabil Saba, P.E., Executive Director – Public Works Agency

Approved By: Kristine Ridge, City Manager