



DISTRICT SCHOOL BOARD OF PASCO COUNTY

Kurt S. Browning, Superintendent of Schools

7227 Land O' Lakes Boulevard • Land O' Lakes, Florida 34638

Department of Purchasing
Michael J. Woodall, CPPO, Purchasing Agent
813/794-2221 Fax: 813/794-2111
727/774-2221 TDD: 813/794-2484
352/524-2221 email: mwoodall@pasco.k12.fl.us

December 4, 2012

MEMORANDUM

TO: Honorable School Board Members

FROM: Michael J. Woodall, CPPO, Purchasing Agent *MJW*

SUBJECT: Bid 12-057-VJ Re-Cap Tires
Transportation Department
Second Year of a Three-Year Contract
Alert Tire Service, Incorporated

On December 20, 2011, official action (attached) was taken to award the above-referenced bid to Alert Tire Service, Incorporated. This bid is a three-year contract, renewable annually based upon mutual consent of the parties. The first year of the contract will expire on January 24, 2013.

Considering services have been satisfactory, Bill Wilmeth, President for Alert Tire Service, Incorporated was contacted to determine his willingness to enter into the second year of the agreement. As such, he has agreed in writing (attached) to enter into the second year.

The terms and conditions of the bid allow for price adjustments at the time of annual renewal based upon the change in the Producer Price Index (PPI) published by the Bureau of Statistics, U.S. Department of Labor, using Series ID # WPU07120354, Not Seasonally Adjusted, Industry: Rubber and plastic products. An increased price adjustment of 1.1 was requested by the vendor and is in accordance with the PPI published allowance.

It is my recommendation at this time to enter into the second year of the agreement with the price adjustment noted above. The contract period will be January 25, 2013 through January 24, 2014. The anticipated contract amount for the next term is \$55,000 paid out of general funds. Should you have any questions regarding this matter, or if I can be of further assistance, please feel free to contact me at your earliest convenience.

MJW/sb
Attachments

Date/Time: November 28, 2012 10:03:00



TIRE SERVICE, INC.

1505 East Baker Street
Plant City, Florida 33566
Phone (813 754 3554)
Fax 813-754-6562
Email: alerttire@verizon.net

BID RENEWAL REQUEST


BID #12-057-VJ

BID TITLE: Recap Tires - Transportation Department

Yes, I agree to renew Bid #12-057-VJ under the same terms and conditions as the existing bid with allowable PPI increase 1.1. The second year period shall be from **January 25, 2013 through January 24, 2014.**

No, I do not agree to renew Bid #12-057-VJ

COMPANY NAME: Alert Tire Service, Inc.

SIGNATURE: 

TYPED NAME AND TITLE: Bill Wilmeth, President

TELEPHONE (WITH AREA CODE): 813-754-3554

FAX NUMBER (WITH AREA CODE): 813-754-6562

E-MAIL: alerttire@verizon.net

DATE: Oct 30, 2012

The prospective bidder certifies, by submission and signature of this bid renewal form, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of Florida Statute 287.133(2)(a).

PLEASE EMAIL BACK TO: dreaves@pasco.k12.fl.us

DISTRICT SCHOOL BOARD OF PASCO COUNTY

District School Board of Pasco County Bid Recommendation

Bid Title	Recap Tires - Transportation		Number of Vendors Notified	24
Bid Number	12-057-VJ		Number of Bids Distributed	7
Date Solicited	October 27, 2011		Number of Vendors Bidding	3
Date Opened	November 18, 2011		Number of Formal "No Bid" Responses	0
Date Board Presentation	December 20, 2011		Funding Source	General Funds
Total Savings	Estimated Annual \$26,397.09		Grand Total of Bid	\$50,000

Recommendation:

Recommend acceptance of bid from Alert Tires as noted on the attached tabulation sheet as lowest and best, responsive, responsible bid meeting written specifications.

Term of Contract:

This is a three year contract, renewable annually by mutual agreement of all parties. The first year of the contract will commence on January 25, 2012 and expire on January 24, 2013.

Notations and Exceptions:

The savings were determined by subtracting the awarded vendor's price from the average of all submitted pricing.

Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

Bids Evaluated By:

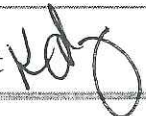
Thaddeus M. Kledzik, Supervisor, Transportation

Bids Prepared By:

Vickie Jones, Interim Buyer

Reviewed and Authorized By:

Kendra Goodman, CPPO, CPPB, Purchasing Agent



District School Board
of Pasco County

DEC 20 2011

Board Approved

DATE OF OPENING: November 18, 2011 @ 2:30 pm		Alert Tires	Pride Enterprises	Wingfoot Commercial Tire
BID NAME: Recap Tires		1505 E. Baker St.	9400 4th St. N., Ste. 200	11601 47th St.
BID #: 12-057-VJ		Plant City, FL 33563	St. Petersburg, FL 33702	Clearwater, FL 33762
		P 813-754-3554	P 727-556-3300	P 727-299-0722
		F 813-754-6562	F 727-570-3449	F 727-299-0712
Item 1				
A. 100 quantity - 10R22.5		\$8,000.00	\$7,854.00	\$16,335.00
B. 800 quantity - 11R22.5		\$66,680.00	\$67,792.00	\$135,480.00
C. 8 quantity - 255-70R-22.5		\$600.00	\$653.28	\$1,192.00
D. 100 quantity - Charge per tire to supply virgin (non-retreaded) radial ply casings. (11R 22.5) WITH PROPER DOT MARKINGS AND NUMBERS		\$7,000.00	\$6,500.00	\$8,000.00
E. 25 quantity - Spot repair - charge per spot repair. First nail repair and first spot repair N/C		\$112.50	\$87.50	\$62.50
F. 90 quantity - Nail Hole - Charge per nail hole repair up to a maximum of 4 per tire. First nail repair and first spot repair N/C		\$405.00	\$315.00	\$540.00
G. 5 quantity - Section repair - Charge per section repair (larger than 1/4" nail hole up to a B120 repair).		NC	\$90.00	\$85.00
Item 1 Total		\$82,797.50	\$83,291.78	\$161,694.50
Item 2				
200 quantity - Charge per tire to dispose of damaged casings.		\$1,200.00	\$1,200.00	\$1,000.00
Grand Total		\$83,997.50	\$84,491.78	\$162,694.50

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DEC 20 2011

Board Approved