

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	<b>Tire Leasing Services for City Buses (Annual Contract) – RFB No. 20-0028</b>
<b>INITIATED BY:</b>	Finance Department

It is requested that Council approve the contract for tire leasing services from Michelin North America, Inc. (Greenville, SC), for the estimated amount of \$31,750.92 for the first year, \$33,359.47 for the second year, \$35,030.45 for the third year, and the total estimated three-year contract value of \$100,140.84. METRA Transit System currently has twenty-seven (27) fixed route buses, and ten (10) Dial-A-Ride buses in service. METRA Transit System will utilize the tire leasing services for the provision and maintenance of tires for the bus fleet.

The term of the contract is for a period of three years. Per FTA regulations, the awarded vendor’s yearly prices must remain as originally bid, unless there are EPA, FTA or regulatory legislative guideline changes, requiring bus manufacturers to adhere to the new regulations. The City reserves the right to re-bid the contract, if the vendor does not agree to retain the yearly prices submitted in the original bid.

Bid specifications were posted on the web page of the Purchasing Division, and the Georgia Procurement Registry. Three (3) bids were received on January 29, 2020. This bid has been advertised, opened and reviewed. The bidders were:

			<b>Michelin North America, Inc.* (Greenville, SC)</b>		<b>Bridgestone Americas* (Nashville, TN)</b>		<b>Goodyear Tire &amp; Rubber Co.** (Akron, OH)</b>	
	<u>32<sup>nd</sup> PER TIRE SIZE</u>	<u>ANTICIPATED MONTHLY TIRE MILEAGE*X MONTHS/YEAR</u>	<u>BASE RATE PER MILE</u>	<u>EST. FIXED ANN. COST</u>	<u>BASE RATE PER MILE</u>	<u>EST. FIXED ANN. COST</u>	<u>BASE RATE PER MILE</u>	<u>EST. FIXED ANN. COST</u>
<b>TIRE LEASING - YEAR 1</b>	275/70R22.5	12 x 24,000	<b>0.00592</b>	<b>\$10,229.76</b>	0.005922	\$10,233.22	0.044988	\$12,956.54
	255/70R22.5	12 x 2,000	<b>0.00565</b>	<b>\$813.60</b>	0.006562	\$944.93	0.061896	\$1,485.50
	305/70R22.5	12 x 54,000	<b>0.00493</b>	<b>\$19,167.84</b>	0.005272	\$20,497.54	0.053724	\$34,813.15
	LT225/75R16	12 x 4,700	<b>0.00455</b>	<b>\$1,539.72</b>	0.003185	\$1,077.80	0.032484	\$1,832.10
<b>YEAR 1 SUB-TOTAL:</b>			<b>\$31,750.92</b>		<b>\$32,753.49</b>		<b>\$51,087.29</b>	
<b>TIRE LEASING - YEAR 2</b>	275/70R22.5	12 x 24,000	<b>0.00622</b>	<b>\$10,748.16</b>	0.00604	\$10,437.12	0.044988	\$12,956.54
	255/70R22.5	12 x 2,000	<b>0.00593</b>	<b>\$853.92</b>	0.006693	\$963.79	0.061896	\$1,485.50
	305/70R22.5	12 x 54,000	<b>0.00518</b>	<b>\$20,139.84</b>	0.005377	\$20,905.78	0.053724	\$34,813.15
	LT225/75R16	12 x 4,700	<b>0.00478</b>	<b>\$1,617.55</b>	0.003248	\$1,099.12	0.032484	\$1,832.10
<b>YEAR 2 SUB-TOTAL:</b>			<b>\$33,359.47</b>		<b>\$33,405.81</b>		<b>\$51,087.290</b>	
<b>TIRE LEASING</b>	275/70R22.5	12 x 24,000	<b>0.00653</b>	<b>\$11,283.84</b>	0.006282	\$10,855.30	0.044988	\$12,956.54
	255/70R22.5	12 x 2,000	<b>0.00623</b>	<b>\$897.12</b>	0.006961	\$1,002.38	0.061896	\$1,485.50

-	305/70R22.5	12 x 54,000	0.00544	\$21,150.72	0.005592	\$21,741.70	0.053724	\$34,813.15
<b>YEAR 3</b>	LT225/75R16	12 x 4,700	0.00502	\$1,698.77	0.003378	\$1,143.12	0.032484	\$1,832.10
<b>YEAR 3 SUB-TOTAL:</b>			<b>\$35,030.45</b>		<b>\$34,742.50</b>		<b>\$51,087.29</b>	
<b>TOTAL PRICE FOR THREE (3) YEAR CONTRACT:</b>								
			<b>\$100,140.84</b>		<b>\$100,901.80</b>		<b>\$153,261.87</b>	

\*Estimated Fixed Annual Cost = base rate per mile multiplied by six (6) tires.

\*\*The base rate per mile provided is a vehicle rate.

Funds are budgeted each fiscal year for this ongoing expense: Transportation Fund - Transportation- FTA – METRA FTA - Tire Leasing; 0751-610-2400-MFTA-6545.

**A RESOLUTION**

**NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE ANNUAL CONTRACT FOR TIRE LEASING SERVICES FROM MICHELIN NORTH AMERICA, INC. (GREENVILLE, SC), FOR THE ESTIMATED CONTRACT VALUE OF \$31,750.92 FOR THE FIRST YEAR, \$33,359.47 FOR THE SECOND YEAR, \$35,030.45.45 FOR THE THIRD YEAR, AND THE TOTAL ESTIMATED THREE-YEAR CONTRACT VALUE OF \$100,140.84.**

**WHEREAS**, Metra Transit System currently has twenty-seven (27) fixed route buses, and ten (10) Dial-A-Ride buses in service; and,

**WHEREAS**, the tire leasing services will be utilized by METRA Transit System for the provision and maintenance of tires for the bus fleet; and,

**WHEREAS**, the term of the contract is for a period of three years. Per FTA regulations, the awarded vendor’s yearly prices must remain as originally bid, unless there are EPA, FTA or regulatory legislative guideline changes, requiring bus manufacturers to adhere to the new regulations. The City reserves the right to re-bid the contract, if the vendor does not agree to retain the yearly prices submitted in the original bid.

**NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:**

That the City Manager is hereby authorized to procure tire leasing services from Michelin North American, Inc. (Greenville, SC), for the estimated contract value of \$31,250.92. Funds are budgeted each fiscal year for this ongoing expense: Transportation Fund - Transportation- FTA – METRA FTA - Tire Leasing; 0751-610-2400-MFTA-6545.

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Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_\_ day of \_\_\_\_\_, 2020 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

- Councilor Allen voting \_\_\_\_\_.
- Councilor Barnes voting \_\_\_\_\_.
- Councilor Crabb voting \_\_\_\_\_.
- Councilor Davis voting \_\_\_\_\_.
- Councilor Garrett voting \_\_\_\_\_.
- Councilor House voting \_\_\_\_\_.
- Councilor Huff voting \_\_\_\_\_.
- Councilor Thomas voting \_\_\_\_\_.
- Councilor Thompson voting \_\_\_\_\_.
- Councilor Woodson voting \_\_\_\_\_.

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Sandra T. Davis, Clerk of Council

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B.H. “Skip” Henderson III, Mayor