



Town of Lake Park Town Commission

Agenda Request Form

Meeting Date: November 4, 2026

Originating Department: Public Works

Agenda Title: Resolution 111-11-26- Agreement (Piggyback) - Tires - Callaghan's Tire

Agenda Category: New Business

Approved by Town Manager: _____ **Date:** _____

Cost of Item: n/a **Funding Source:** Vehicle Parts & Supplies

Account Number: 404-46300 **Finance Signature:** Barbara Gould

Advertised:

Date: N/A **Newspaper:** _____

Attachments: Resolution No.111-11-26

Agreements between the Town of Lake Park and Callaghan's Tire

FSA Cooperative Purchasing Program_TRS27.0-Final-Award-Packet

Bridgestone Americas Tire Operations Re-Tread Tire Bid Award

Callaghan Tire Town of Lake Park FSA Retread Pricing

Please initial one:

_____ Yes, I have notified everyone

DB _____ Not applicable in this case

Summary Explanation/Background:

The Public Works Department requests Town Commission approval to enter into an agreement with Callaghan's Tire to provide a reliable and uninterrupted supply of re-tread tires.

Note: The proposed Agreement would ensure that the Town purchases all tires in a manner that is competitively solicited and in accordance with the Town's procurement policy and state law. To date, the Town has not maintained a contract with the current tire vendor, which is not in compliance with the Town's procurement policies and state law. This issue was identified in 2026 and the PBC Inspector General's Office (IG) will be notified of this issue along with the Town's efforts to resolve the non-compliance issue.

To ensure the lowest price possible, staff is recommending that the Town piggyback off the current Florida Sheriffs Association (FSA) Cooperative Purchasing Program, which was awarded to Callaghan's Tire through a competitive selection process (Contract No. FSA25-TRS27.0 Tires) for the purchase of re-tread tires.

Note: Various documents related to the Florida Sheriffs Association Contract No. FSA25-TRS27.0 are either attached and/or available for review by contacting the Town Clerk's Office, including the FSA Contract No. FSA25-TRS27.0 Tires and published addenda, as required.

The proposed piggyback Agreement with Callaghan Tire would establish a direct, independent procurement mechanism for future vehicle tire needs; support continuity of operations and emergency readiness; and provide access to competitively established statewide pricing, terms, and conditions.

As provided within the Town's Purchasing Code, Sec. 2-249. Alternative Source Selection:

1. Cooperative purchases: Purchases utilizing contracts of other Florida entities: Notwithstanding any requirements of this division, the purchase of goods and services under a contract with a Florida municipal governmental agency, political subdivision, or government-related association for the same scope of services may be made, provided that the originating entity utilized a competitive process substantially similar to that used by the Town.

Note: Utilizing an existing competitively awarded contract will enable the Town to streamline the procurement process, benefit from pre-negotiated, volume-based pricing, and engage a vendor with a proven record of performance and technical expertise. Furthermore, piggybacking on this agreement will accelerate project mobilization, support cost control, and ensure compliance with state and local procurement requirements.

If approved, the Town Commission would accept Callaghan's Tire's pricing by piggybacking on the Florida Sheriff's Association (FSA) Cooperative Purchasing Program Contract No. FSA25-TRS27.0 Tires, including all terms, conditions, and pricing therein. The proposed Agreement would expire on March 31, 2027, unless terminated earlier, and may be extended only if the underlying FSA contract is authorized for extension and the Town approves. The Town will not expend more than the amount within the approved budget, as it may be adopted/amended each year for these goods and services over the term of this contract.

Funding to support these tire purchases is provided within the current FY 2027 Budget – Various Funds, including the Town's General Fund, Marina and Public Works Department Funds.

The proposed Agreement was prepared by the Public Works Director and Operations Manager and reviewed by the proposed tire vendor, Callaghan's Tire, the Marina Director, the Finance Director and the Town Attorney.

The Town has previously worked with the proposed vendor and they have provided a quality product and good customer service.

Recommended Motion:

I move to adopt Resolution 111-11-26 and authorize a piggyback Agreement with Callaghan's Tire for the purchase and delivery of re-tread tires; and authorize the Mayor to execute the Agreement.