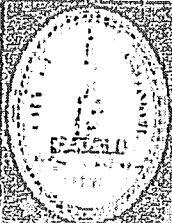


MEMORANDUM	TO:	Erin Sher Smyth, Esq., CPPO, City Purchasing Agent	CITY OF BALTIMORE M E M O	
	FROM:	Bureau of Procurement (410) 396-5700 7 East Redwood Street, 10th Floor		
	SUBJECT:	Informal - Renewal of Requirements Contract		

TO Honorable President and Members
of the Board of Estimates

Date: December 7, 2017

Dear President and Members:

ACTION REQUESTED OF B/E:

The Board is requested to approve a renewal of Contract Number B50003226 –Flat Tire Repair with Donald B. Rice Tire Co. Inc., at 909 North East Street, Frederick, Maryland 21701. Period covered is December 24, 2017 through December 23, 2018 with one, one-year renewal option remaining.

AMOUNT OF MONEY AND SOURCE FUNDS:

\$500,000.00 Account No.: Various

BACKGROUND/EXPLANATION:

On December 24, 2014, the Board approved an initial award with subsequent actions as shown in the Contract Value Summary below. The Board is requested to approve the first of two, one-year renewal options.

The above amount is the City's estimated requirement; however, the vendor shall supply the City's entire requirement, be it more or less.

P.O. No.: P529833

Agency: Dept. of General Services - Fleet Management

CONTRACT VALUE SUMMARY

1. Initial award approved by the Board on December 24, 2014	\$1,000,000.00
2. Increase approved by the Board on June 28, 2017	\$ 500,000.00
3. 1 st Renewal pending Board approval	\$ 500,000.00
Total Contract value	<u>\$2,000,000.00</u>

MBE/WBE PARTICIPATION:

On December 23, 2013, MWBOO set goals of 3% MBE and 0% WBE. Donald B. Rice Tire Co, Inc. was found to be compliant on November 16, 2017.

LOCAL HIRING:

Applicable.

LIVING WAGE:

Applicable.

Attachment: MWBOO Form

APPROVED BY BOARD OF ESTIMATES

Annese H. Taylor

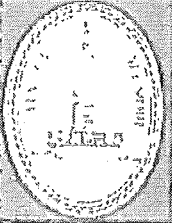
DATE

CLERK

ESS: KA

#0290

DEC 13 2017

FROM	NAME & TITLE	Erin Sher Smyth, Esq., CPPO, City Purchasing Agent	CITY OF BALTIMORE MEMO	
	ASSIGNED NAME & ADDRESS	Bureau of Procurement (410) 396-5700 7 East Redwood Street, 10th Floor		
	SUBJECT	Informal - Renewal of Requirements Contract		

TO Honorable President and Members
of the Board of Estimates

Date: January 25, 2018

Dear President and Members:

ACTION REQUESTED OF B/E:

The Board is requested to approve a renewal of Contract Number B50003802 – Towing Services for Cars, Trucks and Heavy Equipment with The Auto Barn, Inc., at 2930 James Street, Baltimore, MD 21230. Period covered is January 1, 2018 through December 31, 2018, with one, one-year renewal option remaining.

AMOUNT OF MONEY AND SOURCE FUNDS:

No additional funds requested.

BACKGROUND/EXPLANATION:

On December 24, 2014, the Board approved an initial award as shown in the Contract Value Summary below. This is the first of two, one-year renewal options. The second call vendor, Ted's Towing Service, Inc. has refused to provide services under the contract.

The above amount is the City's estimated requirement; however, the vendor shall supply the City's entire requirement, be it more or less.

P.O. No.: P529825

Agency: Department of General Services – Fleet

CONTRACT VALUE SUMMARY:

1. Initial award approved by the Board on December 24, 2014	\$ 1,000,000.00
2. 1 st Renewal pending Board approval	\$ 0.00
Total Contract value	\$ 1,000,000.00

MBE/WBE PARTICIPATION:

On September 15, 2014, MWBOO set goals of 10% MBE and 3% WBE. The Auto Barn, Inc. was found compliant on January 11, 2018.

LOCAL HIRING:

Applicable.

LIVING WAGE:

Applicable.

Attachment: MWBOO Form

APPROVED BY BOARD OF ESTIMATES

Bernice N. Taylor
DATE JAN 31 2017 CLERK

ESS: BGO

#0266