



FROM	NAME & TITLE	Erin Sher Smyth, Esq., CPPO, City Purchasing Agent 	CITY OF BALTIMORE MEMO	
	AGENCY NAME & ADDRESS	Bureau of Purchases (410) 396-5700 231 East Baltimore Street, Suite 300		
	SUBJECT	Informal - Renewal		

TO Honorable President and Members
of the Board of Estimates

Date: October 12, 2017

Dear President and Members:

ACTION REQUESTED OF B/E:

The Board is requested to approve a renewal of Contract Number B50003065 – Vehicle Tires: Cars, Trucks & Heavy Equipment with the vendors listed below. Contract period is October 1, 2017 through September 30, 2018, with no renewal options remaining.

Donald B. Rice Tire Co., Inc.
909 North East Street
Frederick, Maryland 21701
Cars – 1st call
Trucks & Hvy Equip – 2nd Call

Edgewater Tire Center, Inc. d/b/a Admiral Tire
2325D NW Crain Highway
Bowie, Maryland 20716
Cars – 2nd call
Trucks & Hvy Equip – 1st call

AMOUNT OF MONEY AND SOURCE FUNDS:

\$800,000.00 Account Nos.: Various

BACKGROUND/EXPLANATION:

On September 18, 2013, the Board approved an initial award with subsequent actions as shown in the Contract Value Summary below. This is the second of two, one-year renewal options.

P.O. Nos.: P525024 & P525025

Agency: Dept. General Services-Fleet Management

CONTRACT VALUE SUMMARY:

1. Initial award approved by the Board on September 18, 2013	\$1,198,000.00
2. Increase approved by the Board on June 18, 2014	\$ 600,000.00
3. Increase approved by the Board on October 22, 2014	\$1,400,000.00
4. Increase approved by the Board on December 09, 2015	\$1,500,000.00
5. Increase approved by the Board on May 18, 2016	\$ 80,000.00
6. Increase approved by the Board on June 1, 2016	\$ 848,000.00
7. 1 st renewal approved by the Board on September 21, 2016	\$ 0.00
8. Increase approved by the Board on June 14, 2017	\$ 700,000.00
8. 2 nd renewal pending Board approval	<u>\$ 800,000.00</u>
Total Contract value	<u>\$7,126,000.00</u>

MBE/WBE PARTICIPATION:

On July 23, 2013, MWBOO determined that no goals would be set because of no opportunity to segment the contract. There are currently no MBEs or WBE certified to sell tires.

EMPLOY BALTIMORE:

Not applicable.

LIVING WAGE:

Not applicable.

Contract Number B50003065 – Vehicle Tires: Cars, Trucks & Heavy Equipment
October 12, 2017
Page 2 of 2


Attachment: MWBOO Form

APPROVED BY BOARD OF ESTIMATES

Bessie N. Taylor
DATE **OCT 18 2017** CLERK

ESS:SZ:MD

#0113

FROM	NAME & TITLE	Erin Sher Smyth, Esq., CPPO, City Purchasing Agent	CITY OF BALTIMORE M E M O	
	AGENCY 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: 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	<u>\$ 500,000.00</u>
Total Contract value	\$2,000,000.00

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

Barbara M. Jayko



DATE

CLERK

ESS: KA

#0290

DEC 13 2017

FROM	NAME & TITLE	Erin Sher Smyth, Esq., CPPO. City Purchasing Agent 	CITY OF BALTIMORE MEMO	
	AGENCY 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 H. Taylor
DATE JAN 31 2017 CLERK

ESS: BGO

#0266