



Approved in Open Session 5/19/26
Manatee County
Board of County Commissioners

May 19, 2026 - Regular Meeting

Subject

Authorization to Allocate Additional Departmental Budgeted Funding to Piggyback Blanket Purchase Order Agreement No. P2401140 for Tires, Tubes and Services, Matthew Case, Fleet Services Division Manager, Public Works – Multiple Districts

Category

CONSENT AGENDA

Briefings

None

Contact and/or Presenter Information

Presenter: Matthew Case – Fleet Services Division Manager, Public Works Department, Ext. 7417

Action Requested

Authorization for the Purchasing Official, or designee, to allocate additional departmental budgeted funding to Piggyback Blanket Purchase Order Agreement No. P2401140 with Callaghan Enterprises Inc. for Tires, Tubes and Services.

Enabling/Regulating Authority

Manatee County Code of Laws

Applicable Advisory Board

N/A

Background Discussion

On July 1, 2024, the Department of Management Services, an agency of the State of Florida, entered into Alternate Contract Source (ACS) No. 25172500-24-ACS with The Goodyear Tire & Rubber Company, Michelin North America, Inc. and Bridgestone Americas Tire Operations, LLC. The agreement resulted from a competitive Request for Proposal (RFP) No. RFP0223005113 for Tires, Tubes and Services, issued on July 27, 2023. The initial term of the agreement was from July 1, 2024, through June 30, 2027, with an option to renew for an additional three (3) years.

On July 8, 2024, the County entered into a Blanket Purchase Order Agreement No. P2401140 with Callaghan Enterprises Inc. for the provision of tires, tubes and services.

The County has since issued two (2) Change Orders to revise pricing for the Blanket Purchase Order Agreement.

The Blanket Purchase Order Agreement is structured by which Release Orders are issued on an as-needed basis. The Release Orders are based on the required services per County location and are directly associated with the requesting department's BCC-approved departmental budget.

The Public Works Department estimates annual expenditures to be approximately \$500,000.00. In order for the Public Works Department to realize greater efficiencies, the Public Works Department is requesting the funding for Blanket Purchase Order Agreement No. P2401140 be directly associated with the Board of County Commissioners (BCC)-approved departmental budget. Any deviation in funding will require a Budget Amendment be brought before the Board of County Commissioners for approval prior to the authorization of any additional services.

Attorney Review

Not Reviewed (Utilizes exact document or procedure approved within the last 24 months)

Instructions to Board Records

Copies to:

Public Works Department: Matthew Case (matthew.case@mymanatee.org) and Dottie Weinmann (dottie.weinmann@mymanatee.org)

Procurement Division: Ashley Forrest (ashley.forrest@mymanatee.org) / (approvedeagendas@mymanatee.org)

Distributed 5/19/26, RT

Cost and Funds Source Account Number and Name

501-0003698-596000

Amount and Frequency of Recurring Costs

N/A