



City of Austin

Recommendation for Action

File #: 26-1794, **Agenda Item #:** 34.

5/28/2026

Posting Language

Authorize two contracts for vehicle tire repair and replacement services for City vehicles and equipment for Austin Fleet Mobility Services with Southern Tire Mart, LLC and Youngblood Automotive & Tire, LLC, each for an initial term of two years with three one-year extension options, in a total amount not to exceed \$13,490,270 divided between the contractors. Funding: \$1,103,356 is available in the Operating Budget of Austin Fleet Mobility Services. Funding for the remaining contract term is contingent upon available funding in future budgets.

Lead Department

Austin Financial Services.

Client Department(s)

Austin Fleet Mobility Services.

Fiscal Note

Funding in the amount of \$1,103,356 is available in the Fiscal Year 2025-2026 Operating Budget of Austin Fleet Mobility Services.

Funding for the remaining contract term is contingent upon available funding in future budgets.

Procurement Language:

Austin Financial Services issued an Invitation for Bids solicitation IFB 7800 MLJ1043 for these goods and services. The solicitation was published on March 30, 2026, and closed on April 23, 2026. Of the 4 offers received, the bid submitted by the recommended contractor was the lowest responsive bid received. A complete solicitation package, including a tabulation of the bids received, is available for viewing on the City's website. This information can currently be found at https://financeonline.austintexas.gov/afo/account_services/solicitation/solicitation_details.cfm?sid=143782.

MBE/WBE:

This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9B (Minority-Owned and Women-Owned Business Enterprise Procurement Program). For the goods and services required for this solicitation, there were no subcontracting opportunities; therefore, no subcontracting goals were established.

For More Information:

Direct questions regarding this Recommendation for Council Action to Austin Financial Services - Central Procurement at: FSDCentralProcurementRCAs@austintexas.gov or 512-974-2500. Respondents to the solicitation and their Agents should direct all questions to the Authorized Contact Person identified in the solicitation.

Additional Backup Information:

The contracts will provide a reliable supply of tires, tire repair, and tire replacement services for the City's fleet

of automotive vehicles and equipment. The contracts are essential to maintain continuous service, minimize delays and reduce vehicle and equipment downtime. The city currently maintains an inventory of approximately 8,000 vehicles and pieces of equipment.

These contracts will support using a range of tire manufacturers and applications, in supplementing Austin Fleet Mobility Services' in-house tire operations. It will also enhance responsiveness to City departments by ensuring timely roadside assistance for tire repairs and replacements as needed.

The contracts will replace two existing agreements that are set to expire this year. The requested authorization amount was determined based on historical spending and projected vehicle and equipment acquisitions.

Execution of these two contracts is critical to meeting the ongoing tire needs of vehicles and equipment across all City departments.

Contract Details:

Contract Term	Length of Term	Contract Authorization
Initial Term	2 years	\$5,396,111
Optional Extension 1	1 year	\$2,698,053
Optional Extension 2	1 year	\$2,698,053
Optional Extension 3	1 year	\$2,698,053
Total	5 years	\$13,490,270

Note: Contract Authorization amounts are based on the City's estimated annual usage.