



SUBJECT: ITB#18-101046 – Purchase of Tires, Including Recapping & Repair (Annual Contract with 2 Options to Renew)

**User Department's Recommendation :**

**Recommended Bidder:** \_\_\_\_\_ **See Below** \_\_\_\_\_ meets our approval.

**Amount Spent on Previous Contract:** \$5,199,575.98 \_\_\_\_\_

**Funding:**

**General**  **Enterprise**  **3 Digit Fund Code** \_\_\_\_\_

**CIP Line Item No. (if applicable):** \_\_\_\_\_

**Disbarment and Suspension checks completed-Yes**

**Project Amount This Term:** \_\_\_ \$3,000,000.00 \_\_\_\_\_

**Justification:**

We selected (7) of the lowest bidders from a list of (8) bidders. Goodyear was not selected because they were the higher of the (7) bidders and the (7) vendors selected meet the specifications to handle the purchases, recapping and repairs of tires to respond to the demands of County vehicles and pieces of equipment. Multiple vendors are required to meet the demands of the departments and to accommodate the wide variety of vehicles and pieces of equipment.

Best Drive \$400,000.00- Item nos: 8, 36, 44, 47, 73-77

Southern Tire Mart \$1,000,000.00 – Item nos: 5,9,16,27-28, 30, 32-35, 37-40, 42-43, 45-46, 48-54, 58, 78-81

J&R Tire \$80,000.00 – Item nos: 80, 82-83

Nextire \$1,000,000.00 Item nos: 1-2, 4, 7, 12-13, 18-19, 24-26, 31, 50, 55-57, 61-62, 66-69, 71-77

Atlanta Commercial Tire \$200,000.00 Item nos: 4, 10-11,14-17,20-23,29,38,41,59-60,63-65,69-70,72-82

Action Tire \$280,000.00 Item nos: 3,32,80

Midtown Tire \$40,000.00 Item no: 6



DeKalb County  
GEORGIA

The Department of  
Purchasing and  
Contracting

Cheryl Head P.M. 3/28/19  
Name, Title Date

Robert Gordon  
Department Director Date  
3-29-19