



# DeKalb County Government

Manuel J. Maloof Center  
1300 Commerce Drive  
Decatur, Georgia 30030

## Agenda Item

File ID: 2023-0375

Substitute

5/9/2023

**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

### AGENDA ITEM:

**Commission District(s):** ALL

REN - Contract Nos.: 1294461, 1294463, 1294464, 1294465, 1294470 and 1294469 Purchase of Tires (Annual Contract-1<sup>st</sup> of 2 Options to Renew): for use by Public Works-Fleet Management. These contracts consist of the purchase of new tires & tubes, tire recapping and/or repair services. Awarded to Action Tire Co., Atlanta Commercial Tire, Best Drive Tire, LLC., J&R Tire, Inc., Nextire Commercial Inc. & Southern Tire Mart, LLC. This request seeks to exercise the 1<sup>st</sup> renewal option through June 30, 2024. Total Amount Not To Exceed: \$2,750,000.00.

**Information Contact:** Michelle N. Butler, Procurement Manager

**Phone Number:** (404) 687-3581

### PURPOSE:

Awarded by the BOC on June 14, 2023 for an amount not to exceed \$3,350,000.00. These contracts consist of the purchase of new tires & tubes, tire recapping and/or repair services. This request is to exercise the 1<sup>st</sup> renewal option through June 30, 2024.

### RECOMMENDATION:

Recommend approval to exercise the 1<sup>st</sup> renewal option with:

Item Nos.: 28, 40-43, 56, 66, 80-82

Action Tire Co., 410 Lees Mill Rd., Forest Park, GA 30297

Estimated Amount: \$400,000.00

Item Nos.: 3, 4, 11, 16, 21, 22, 27, 28, 30, 32, 33, 35-42, 44-46, 51, 53, 54, 65, 72, 75-81

Atlanta Commercial Tire, 6590 Button Gwinnett Dr., Doraville, GA 30340

Estimated Amount: \$300,000.00

Item Nos.: 9, 28, 29, 31, 63, 75, 76, 78, 80, 81

Best Drive Tire, LLC., 100 Hill Industrial Blvd., Forest Park, GA 30297

Estimated Amount: \$500,000.00

Item Nos.: 80-84

J&R Tire, Inc., 350 Bohannon Rd., Fairburn, GA 30213

Estimated Amount: \$100,000.00



# DeKalb County Government

Manuel J. Maloof Center  
1300 Commerce Drive  
Decatur, Georgia 30030

Item Nos.: Bid#1: 9, 46, 47, Bid#2: 3, 4, 26, 44, 50-52, 54, Bid#3: 12, 17-20, 28, 31, 49, 55, 58-60, 69-71,  
Bid#4: 1, 10, 13-15, 21, 22, 45, 57, 61, 62, 64, 66-68, 73-78

Nextire Commercial Inc., PO Box 81, Avondale Estates, GA 30002

Estimated Amount: \$1,400,000.00

Item Nos.: 34, 44, 47, 80-81

Southern Tire Mart, LLC., 75 Pinyon Rd., Covington, GA 30016

Estimated Amount: \$50,000.00

Total Amount Not To Exceed: \$2,750,000.00

## **ADDITIONAL INFORMATION:**

1. Contract Effective Date: June 14, 2022
2. Contract Expiration Date: June 30, 2023
3. Amount Spent To Date: \$1,439,351.27
4. Funding: Vehicle Maintenance (Fleet Management)

**DeKalb County**  
**Department of Purchasing and Contracting**  
**Contract Renewal Request Form**

<b>User Department:</b> Fleet	<b>From:</b> Tammy Shew-Procurement Agent
<b>CPA No.:</b> 1294464,1294469,1294465,1294463,1294461,1294470	<b>Title:</b> Purchase of Tires, Including Recapping & Repair-ITB#21-101474-1 <sup>st</sup> Renewal
<b>Effective Date:</b> 6/14/22	<b>Expiration Date:</b> 6/30/23
<b>Contract APPROVED Amount:</b> \$3,350,000.00	<b>Number of Renewals to Date:</b> 0

Contractor(s)	Contract No.	Agrees to Extend
Best Drive Tire, LLC.	1294464	Yes
Southern Tire Mart	1294469	Yes
J & R Tire	1294465	Yes
Nextire Commercial, Inc.	1294470	Yes
Atlanta Commercial Tire	1294463	Yes
Action Tire Co.	1294461	Yes

<b><u>User Department Recommendation:</u></b>		Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
Funding for Renewal Term: <u>\$2,750,000.00</u>			
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)			
Funding: General <input checked="" type="checkbox"/> Enterprise <input type="checkbox"/>		3 Digit Fund Code <u>611</u>	
CIP Line Item No. (if applicable): _____			
<b><u>Justification:</u></b>			
Requesting first renewal of contract for the purchase of new tires and recaps to meet the demands of replacing tires for a fleet of over 3600 vehicles and pieces of equipment for DeKalb County. The amount being requested is decreased because the department did not spend as much as was originally projected during the past year.			
<i>Robert Gordon</i>		<u>05-01-23</u>	
Department Director Signature		Date	

DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

*Phyllis A. Head*

05/02/2023

**Purchasing and Contracting Signature**

**Date**