



SUBJECT: ITB#18-101047 – Tire Services (Annual Contract with 2 Options to Renew)

**User Department's Recommendation :**

Recommended Bidder: See Attachment meets our approval.

Amount Spent on Previous Contract: \$750,942.21

**Funding:**

General  Enterprise  3 Digit Fund Code 611

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

**Disbarment and Suspension checks completed-Yes**

Project Amount This Term: \$475,000.00

**Justification:**

This contract is primarily for after hours repairs and roadside services. Due to our fleet size, diversity of vehicles and pieces of equipment, and the various demands throughout the County, Fleet is requesting to award all (4) vendors for Tire Services. One vendor cannot service all the needs and locations where a County vehicle may breakdown and we need multiple vendors in place to be able to respond to multiple requests and multiple locations throughout DeKalb County. This contract is also used to accommodate internal staffing shortages as needed to ensure a quick response to Public Safety and to other departments needing after hours and roadside services.

**Southern Tire Mart**

Item Nos. 1-27,29-33d, 36a-38d, 40a-40d, 43-46, 48, 50a-50b, 52-55

**Setco Inc.**

Item Nos. 51a-51b

**Atl. Comm. Tire:**

Item Nos. 16, 18, 27-31, 34a-35d, 39a-45, 47-49

**Action Tire:**

Item Nos. 37a-37d, 38a-38d, 40a-40d, 43, 48



**ATTACHMENT:**

<b>Awarded Vendors:</b>	<b>Amount</b>
<b>Southern Tire Mart (along with OSR, this vendor will handle the Loaders tires at the landfill (\$66,264 per set for 2-3 times a year)</b>	<b>\$250,000.00</b>
<b>Setco Inc.</b>	<b>\$ 50,000.00</b>
<b>Atlanta Commercial Tire</b>	<b>\$ 100,000.00</b>
<b>Action Tire</b>	<b>\$ 75,000.00</b>



Philip A Head 3-29-19  
Name, Title Date

Robert Yabo  
Department Director Date  
3-29-19