



Legislation Details (With Text)

**File #:** 2017-1047      **Version:** 1      **Name:**  
**Type:** Resolution      **Status:** Action  
**File created:** 9/27/2017      **In control:** PWI-Public Works & Infrastructure Committee  
**On agenda:** 12/12/2017      **Final action:** 12/12/2017

**Title:** Commission District(s): All  
REN - Tire Services (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.: 999248, 999252, 999229, 999253 and 999259 for use by Public Works - Fleet Management. These contracts consist of outside tire repair services to include foam filled tires with installation. Awarded to Atlanta Commercial Tire, Southern Tire Mart, LLC, Setco, Inc., Action Tire Co. and Southern Tire & Auto d/b/a Atlanta General Tire. Total Amount Not To Exceed: \$500,000.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. Departmental renewal request form for 2nd Renewal for ITB#15-100573 - Tire Services.pdf

Date	Ver.	Action By	Action	Result
12/12/2017	1	Board of Commissioners	approved	Pass
12/5/2017	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
12/5/2017	1	Board of Commissioners		

**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES  NO       **Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s): All**

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**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Awarded by the BOC on January 12, 2016 for an amount not to exceed \$650,000.00. On January 24, 2017, the BOC approved the 1st Renewal option for an amount not to exceed \$300,000.00. These contracts consist of outside tire repair services to include foam filled tires with installation.

**RECOMMENDATION:**

Recommend approval to exercise the 2nd renewal option through January 31, 2019 with:

Item Nos.: 1-48, 50 and 54-57

Atlanta Commercial Tire, 6590-A Button Gwinnett Dr., Doraville, GA 30340  
Note: DeKalb County Firm  
Estimated Amount: \$70,000.00

Item Nos.: 1-2, 4-33, 42-50 and 54-57  
Southern Tire Mart, LLC., 529 Industrial Park Rd., Columbia, MS 39429  
Estimated Amount: \$45,000.00

Item Nos.: 51-57  
SETCO, Inc., P.O. Box 809, Idabel, OK 74745  
Estimated Amount: \$250,000.00

Item Nos.: 9-17, 20-37, 39-48 and 50-57  
Action Tire Co., 410 Lees Mill Rd., Forest Park, GA 30297  
Estimated Amount: \$70,000.00

Item Nos.: 1-33  
Southern Tire & Auto d/b/a Atlanta General Tire, 456 Gwinnett Dr., Lawrenceville,  
GA 30046  
Estimated Amount: \$65,000.00

Total Amount Not to Exceed: \$500,000.00

**ADDITIONAL INFORMATION:**

- |                              |  |
|------------------------------|--|
| 1. Contract Effective Date:  | January 12, 2016   |
| 2. Contract Expiration Date: | January 31, 2018   |
| 3. Amount Spent To Date:     | \$452,393.82<br>\$260,960.28 - Initial<br>\$191,433.54 - 1 <sup>st</sup> Renewal |
| 4. Funding:                  | Vehicle Maintenance (Fleet Management)   |