



Legislation Details (With Text)

**File #:** 2017-1046    **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 - Purchase of Tires, Including Recapping and Repair (Annual Contract- 2nd Renewal of 2 Options to Renew): Contract Nos.: 999017, 999003, 999018, 999000, 999020, 999016, 999012, 999009 and 999015 for use by Public Works - Fleet Management. These contracts consist of the purchase of new tires and tubes, and tire recapping and/or repair services. Awarded to Nextire Commercial, LLC. Inc., Atlanta Commercial Tire, Wingfoot Commercial Tire Systems, LLC. d/b/a Goodyear Commercial Tire & Service Centers, Midtown Tire, J & R Tire, Inc., Action Tire Co., Southern Tire & Auto d/b/a Atlanta General Tire, Hill Tire Co. and Kauffman Tire. Total Amount Not To Exceed: \$2,000,000.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. Departmental renewal request form for 15-100553 (Purchase of Tires) 2nd Renewal.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**

REN - Purchase of Tires, Including Recapping and Repair (Annual Contract- 2nd Renewal of 2 Options to Renew): Contract Nos.: 999017, 999003, 999018, 999000, 999020, 999016, 999012, 999009 and 999015 for use by Public Works - Fleet Management. These contracts consist of the purchase of new tires and tubes, and tire recapping and/or repair services. Awarded to Nextire Commercial, LLC. Inc., Atlanta Commercial Tire, Wingfoot Commercial Tire Systems, LLC. d/b/a Goodyear Commercial Tire & Service Centers, Midtown Tire, J & R Tire, Inc., Action Tire Co., Southern Tire & Auto d/b/a Atlanta General Tire, Hill Tire Co. and Kauffman Tire. Total Amount Not To Exceed: \$2,000,000.00.

**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 \$4,650,000.00. On January 24, 2017, the BOC approved the 1st Renewal option for an amount not to exceed \$2,000,000.00. These contracts consist of the purchase of new tires and tubes, and tire recapping and/or repair services.

**RECOMMENDATION:**

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

Item Nos.: 1-38 and 40-95

Nextire Commercial, LLC. Inc., 3589 Memorial Dr., Decatur, GA 30032

Estimated Amount: \$600,000.00

Item Nos.: 1-38, 40-66, 70-75, 77-89, 92 and 96-101

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

Note: DeKalb County Firm

Estimated Amount: \$500,000.00

Item Nos.: 1, 3-5, 7-8, 12-20, 22-27, 31, 33-34, 36-38, 67-69, 75, 81-83, and 90-101

Wingfoot Commercial Tire Systems, LLC. d/b/a Goodyear Commercial Tire & Service Centers, 3455 Moreland Ave., Conley, GA 30288

Estimated Amount: \$30,000.00

Item Nos.: 1,3, 5, 7-10, 12-20, 22-27, 30-31, 33-38, 62, 64-65, 67-69, 71, 75-79, 81-83 and 90-95

Midtown Tire, 2916 North Druid Hills Rd., Atlanta, GA 30329

Estimated Amount: \$80,000.00

Item Nos.: 30-31, 33-34, 36-38, 96-98 and 101

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

Estimated Amount: \$240,000.00

Item Nos.: 1-5, 7-16, 18-20, 22-28, 30-38, 40-53, 59-60, 62-72, 74-83 and 96-101

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

Estimated Amount: \$240,000.00

Item Nos.: 28, 30-31, 33, 36-38, 41-50, 52-54, 56-60 and 62-66

Southern Tire & Auto d/b/a Atlanta General Tire, 456 Gwinnett Dr., Lawrenceville, GA 30046

Estimated Amount: \$30,000.00

Item Nos.: 1-28, 30-38, 40-46, 48-57, 59-61, 62-71, 73-74, 78, 80-73, 92, 96-99 and 101

Hill Tire Co., 100 Hill Industrial Blvd., Forest Park, GA 30297

Estimated Amount: \$200,000.00

Item Nos.: 1-38, 40-60 and 62-95

Kauffman Tire, 2832 Anvil Block Rd., Ellenwood, GA 30294

Estimated Amount: \$80,000.00

Total Amount Not To Exceed: \$2,000,000.00

**ADDITIONAL INFORMATION:**

1. Contract Effective Date:	January 12, 2016
2. Contract Expiration Date:	January 31, 2018
3. Amount Spent To Date:	\$3,211,825.92
	\$1,617,735.09 - Initial
	\$1,594,090.83 - 1 <sup>st</sup> Renewal

4. Funding:

Vehicle Maintenance (Fleet Management)