



## Legislation Details (With Text)

**File #:** 2021-2237    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Preliminary Item

**File created:** 2/16/2021    **In control:** Board of Commissioners

**On agenda:** 3/23/2021    **Final action:**

**Title:** Commission District(s): ALL  
 REN - Tire Services (Annual Contract-2nd of 2 Options to Renew): Contract Nos.: 1161061, 1161223, 1161054, and 1161072 for use by Public Works-Fleet Management. These contracts consist of outside tire repair services to include foam filled tires with installation. Awarded to: Southern Tire Mart, LLC., Setco, Inc., Atlanta Commercial Tire, and Action Tire. Total Amount Not To Exceed: \$465,000.00.

**Indexes:**

**Attachments:** 1. Agenda Notes for 18-101047-Tire Services-2nd Renewal, 2. Renewal Form

Date	Ver.	Action By	Action	Result
3/16/2021	1	OPS-County Operations Committee	recommended for approval.	Pass
3/16/2021	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**Purchasing Type:** Renewal (REN)

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

**AGENDA ITEM:**

**Commission District(s): ALL**

REN - Tire Services (Annual Contract-2<sup>nd</sup> of 2 Options to Renew): Contract Nos.: 1161061, 1161223, 1161054, and 1161072 for use by Public Works-Fleet Management. These contracts consist of outside tire repair services to include foam filled tires with installation. Awarded to: Southern Tire Mart, LLC., Setco, Inc., Atlanta Commercial Tire, and Action Tire. Total Amount Not To Exceed: \$465,000.00.

**Information Contact:** Cathryn G. Horner, Director

**Phone Number:** (404) 371-6334

**PURPOSE:**

Awarded by the BOC on May 14, 2019 for an amount not to exceed \$475,000.00. On May 12, 2020, the BOC approved the 1st renewal option for an amount not to exceed \$465,000.00. These contracts consist of outside tire repair services to include foam filled tires with installation. This is to exercise the 2nd and final renewal option.

**RECOMMENDATION:**

Recommend approval to exercise the 2nd renewal option through May 31, 2022 with:

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

Southern Tire Mart, LLC., 529 Industrial Park Rd., Columbia, MS 39429  
Estimated Amount: \$100,000.00

Item Nos.: 51-51b  
Setco, Inc., PO Box 809, Idabel, OK 74745  
Estimated Amount: \$200,000.00

Item Nos.: 16, 18, 27-31, 34a-35d, 39a-45 and 47-49  
Atlanta Commercial Tire, 6590-A Button Gwinnett Dr., Doraville, GA 30340  
Estimated Amount: \$100,000.00

Item Nos.: 37a-37d, 38a-38d, 40a-40d, 43 and 48  
Action Tire, 410 Lees Mill Rd., Forest Park, GA 30297  
Estimated Amount: \$65,000.00

Total Amount Not To Exceed: \$465,000.00

**ADDITIONAL INFORMATION:**

- |                              |  |
|------------------------------|--|
| 1. Contract Effective Date:  | May 14, 2019   |
| 2. Contract Expiration Date: | May 31, 2021   |
| 3. Amount Spent To Date:     | \$448, 756.62<br>\$258,722.28 -Initial)<br>\$190,034.34 -1 <sup>st</sup> Renewal |
| 4. Funding:                  | Vehicle Maintenance (Fleet Management)   |