



Legislation Details (With Text)

File #: 2022-1490 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 4/5/2022 **In control:** Board of Commissioners

On agenda: 5/10/2022 **Final action:**

Title: Commission District(s): ALL
 LB-Invitation No. 22-101478-Tire Services (Annual Contract with 2 Options to Renew): for use by Public Works-Fleet Management. Consists of outside repair services to include foam filled tires with installation. Recommend award to the lowest, responsive and responsible bidders: Southern Tire Mart, LLC., Setco, Inc., Atlanta Commercial Tire, Action Tire and NexTire Commercial, Inc. Total Amount Not To Exceed: \$460,000.00.

Indexes:

Attachments: 1. Agenda Notes for LB-Tire Services Contract-ITB#22-101478, 2. DEPARTMENTAL RECOMMENDATION FORM for ITB#22-101478_, 3. signed Final Signed Bid Tabulation for ITB#22-101478-Tire Services

Date	Ver.	Action By	Action	Result
5/10/2022	1	Board of Commissioners	approved	Pass
5/3/2022	1	OPS-County Operations Committee	recommended for approval.	Pass
5/3/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Low Bidders (LB)

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

AGENDA ITEM:

Commission District(s): ALL

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Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Consists of outside repair services to include foam filled tires with installation. Due to the fleet size of the County and the diversity of vehicles and pieces of equipment, multiple vendors are needed to ensure the demands of the County can be met in a timely fashion. A business decision was made to request award to all bidders. Five (5) bids were received.

RECOMMENDATION:

Recommend award to the lowest, responsive and responsible bidders:

Southern Tire Mart, LLC., 529 Industrial Park Rd., Columbia, MS 39429
Estimated Amount: \$150,000.00

Setco, Inc., PO Box 809, Idabel, OK 74745
Estimated Amount: \$50,000.00

Atlanta Commercial Tire, 6590-A Button Gwinnet Dr., Doraville, GA 30340
Estimated Amount: \$150,000.00

Action Tire, 410 Lees Mill Rd., Forest Park, GA 30297
Estimated Amount: \$60,000.00

NexTire Commercial, Inc., 3589 Memorial Dr., Suite B., Decatur, GA 30032
Estimated Amount: \$50,000.00

Total Amount Not To Exceed: \$460,000.00

ADDITIONAL INFORMATION:

- | | |
|---------------------------------------|--|
| 1. Contract Effective Date: | Date of Award |
| 2. Contract Expiration Date: | 1 year term with 2 options to renew |
| 3. Amount Spent on Previous Contract: | \$840,105.20 |
| | \$258,722.28-Initial |
| | \$190,034.34-1 st Renewal |
| | \$391,348.58-2 nd Renewal |
| 4. Funding: | Vehicle Maintenance (Fleet Management) |