



## Legislation Details (With Text)

**File #:** 2020-0390    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Action  
**File created:** 3/18/2020    **In control:** Board of Commissioners  
**On agenda:** 5/12/2020    **Final action:** 5/12/2020

**Title:** Commission District(s): ALL  
REN - Tire Services (Annual Contract - 1st 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-1st Renewal, 2. Award Renewal Request form for ITB#18-101047-Tire Services-1st Renewal-from Dept.

Date	Ver.	Action By	Action	Result
5/12/2020	1	Board of Commissioners	approved	Pass
4/28/2020	1	OPS-County Operations Committee	recommended for approval.	Pass
4/28/2020	1	Board of Commissioners	deferred to the next meeting	Pass
4/21/2020	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 - 1<sup>st</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, Interim Director

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

**PURPOSE:**

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

**RECOMMENDATION:**

Recommend approval to exercise the 1st renewal option through May 31, 2021 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(s) Effective Date: May 14, 2019
2. Contract Expiration Date: May 31, 2020
3. Amount Spent To Date: \$258,722.28
4. Funding: Vehicle Maintenance (Fleet Management)