



Legislation Text

File #: 2020-0390, **Version:** 1

Purchasing Type: Renewal (REN)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

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.

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)