



Legislation Text

File #: 2022-1539, **Version:** 1

Purchasing Type: Low Bidders (LB)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

LB-Invitation No. 21-101474 Purchase of Tires, Including Recapping & Repair (Annual Contract with 2 Options to Renew): for Public Works-Fleet Management. Consists of the purchase of new tires & tubes, tire recapping and/or repair services. Recommend award to the lowest, responsive and responsible bidders: Action Tire Co., Atlanta Commercial Tire, Best Drive Tire, LLC., J&R Tire, Inc., Nextire Commercial, Inc. & Southern Tire Mart, LLC. Total Amount Not To Exceed: \$3,350,000.00.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Consists of the purchase of new tires and tubes, tire recapping and/or repair services. Multiple vendors are required to meet the demands of the department and the amount requested is an estimation based on the changing global market with shortages and disruptions in supply of raw materials. Ten (10) bids were received.

RECOMMENDATION:

Recommend award to the lowest, responsive and responsible bidders:

Item Nos.: 28, 40, 41, 42, 43, 56, 66, 80, 81, 82

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

Estimated Amount: \$250,000.00

Item Nos.: 3, 4, 11, 16, 21, 22, 27, 28, 30, 32, 33, 35, 36, 37, 38, 39, 40, 41, 42, 44, 45, 46, 51, 53, 54, 65, 72, 75, 76, 77, 78, 79, 80, 81

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

Estimated Amount: \$700,000.00

Item Nos.: 9, 28, 29, 31, 63, 75, 76, 78, 80, 81

Best Drive Tire, LLC., 100 Hill Industrial Blvd., Forest Park, GA 30297

Estimated Amount: \$700,000.00

Item Nos.: 80-84

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

Estimated Amount: \$100,000.00

Item Nos.: Bid#1: 9, 46, 47, Bid#2: 3, 4, 26, 44, 50, 51, 52, 54, Bid#3: 12, 17, 18, 19, 20, 28, 31, 49, 55, 58, 59, 60, 69, 70, 71, Bid#4: 1, 10, 13, 14, 15, 21, 22, 45, 57, 61, 62, 64, 66, 67, 68, 73, 74, 75, 76, 77, 78
Nextire Commercial, Inc., PO Box 81, Avondale Estates, GA 30002 (Submitted 4 bids)
Estimated Amount: \$1,500,000.00

Item Nos.: 34, 44, 47, 80-81
Southern Tire Mart, LLC., 75 Pinyon Rd., Covington, GA 30016
Estimated Amount: \$100,000.00

Total Amount Not To Exceed: \$3,350,000.00

ADDITIONAL INFORMATION:

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|---------------------------------------|--|
| 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: | \$5,498,061.31
\$1,733,825.48-Initial
\$1,665,430.22-1 st Renewal
\$2,098,805.61-2 nd Renewal |
| 4. Funding: | Vehicle Maintenance (Fleet Management) |
| 5. Additional Bidder: | |

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