



DeKalb County Government

Manuel J. Maloof Center
1300 Commerce Drive
Decatur, Georgia 30030

Legislation Text

File #: 2017-1047, **Version:** 1

Purchasing Type: Renewal (REN)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

REN - Tire Services (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.: 999248, 999252, 999229, 999253 and 999259 for use by Public Works - Fleet Management. These contracts consist of outside tire repair services to include foam filled tires with installation. Awarded to Atlanta Commercial Tire, Southern Tire Mart, LLC, Setco, Inc., Action Tire Co. and Southern Tire & Auto d/b/a Atlanta General Tire. Total Amount Not To Exceed: \$500,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on January 12, 2016 for an amount not to exceed \$650,000.00. On January 24, 2017, the BOC approved the 1st Renewal option for an amount not to exceed \$300,000.00. These contracts consist of outside tire repair services to include foam filled tires with installation.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through January 31, 2019 with:

Item Nos.: 1-48, 50 and 54-57

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

Note: DeKalb County Firm

Estimated Amount: \$70,000.00

Item Nos.: 1-2, 4-33, 42-50 and 54-57

Southern Tire Mart, LLC., 529 Industrial Park Rd., Columbia, MS 39429

Estimated Amount: \$45,000.00

Item Nos.: 51-57

SETCO, Inc., P.O. Box 809, Idabel, OK 74745

Estimated Amount: \$250,000.00

Item Nos.: 9-17, 20-37, 39-48 and 50-57

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

Estimated Amount: \$70,000.00

Item Nos.: 1-33

Southern Tire & Auto d/b/a Atlanta General Tire, 456 Gwinnett Dr., Lawrenceville,
GA 30046

Estimated Amount: \$65,000.00

Total Amount Not to Exceed: \$500,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|----------------------------------------------------------------------------------|
| 1. Contract Effective Date: | January 12, 2016 |
| 2. Contract Expiration Date: | January 31, 2018 |
| 3. Amount Spent To Date: | \$452,393.82
\$260,960.28 - Initial
\$191,433.54 - 1 st Renewal |
| 4. Funding: | Vehicle Maintenance (Fleet Management) |