



DeKalb County Government

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

Legislation Text

File #: 2023-0375, Version: 1

Substitute

Purchasing Type: Renewal (REN)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

REN - Contract Nos.: 1294461, 1294463, 1294464, 1294465, 1294470 and 1294469 Purchase of Tires (Annual Contract-1st of 2 Options to Renew): for use by Public Works-Fleet Management. These contracts consist of the purchase of new tires & tubes, tire recapping and/or repair services. Awarded to Action Tire Co., Atlanta Commercial Tire, Best Drive Tire, LLC., J&R Tire, Inc., Nextire Commercial Inc. & Southern Tire Mart, LLC. This request seeks to exercise the 1st renewal option through June 30, 2024. Total Amount Not To Exceed: \$2,750,000.00.

Information Contact: Michelle N. Butler, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on June 14, 2023 for an amount not to exceed \$3,350,000.00. These contracts consist of the purchase of new tires & tubes, tire recapping and/or repair services. This request is to exercise the 1st renewal option through June 30, 2024.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option with:

Item Nos.: 28, 40-43, 56, 66, 80-82

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

Estimated Amount: \$400,000.00

Item Nos.: 3, 4, 11, 16, 21, 22, 27, 28, 30, 32, 33, 35-42, 44-46, 51, 53, 54, 65, 72, 75-81

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

Estimated Amount: \$300,000.00

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: \$500,000.00

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, 50-52, 54, Bid#3: 12, 17-20, 28, 31, 49, 55, 58-60, 69-71,
Bid#4: 1, 10, 13-15, 21, 22, 45, 57, 61, 62, 64, 66-68, 73-78

Nextire Commercial Inc., PO Box 81, Avondale Estates, GA 30002

Estimated Amount: \$1,400,000.00

Item Nos.: 34, 44, 47, 80-81

Southern Tire Mart, LLC., 75 Pinyon Rd., Covington, GA 30016

Estimated Amount: \$50,000.00

Total Amount Not To Exceed: \$2,750,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. Contract Effective Date: | June 14, 2022 |
| 2. Contract Expiration Date: | June 30, 2023 |
| 3. Amount Spent To Date: | \$1, 439, 351.27 |
| 4. Funding: | Vehicle Maintenance (Fleet Management) |