



Legislation Text

File #: 2021-2236, **Version:** 1

Purchasing Type: Renewal (REN)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

REN - Purchase of Tires, Including Recapping & Repair (Annual Contract-2nd of 2 Options to Renew):
Contract Nos.: 1160811, 1160804, 1160800, 1160789, 1160813, 1160805 and 1160794 for use by Public Works - Fleet Management. These contracts consist of the purchase of new tires and tubes, tire recapping and/or repair services. Awarded to: Best Drive Tire, LLC., Southern Tire Mart, LLC., J&R Tire, Inc., Nextire Commercial, Inc., Atlanta Commercial Tire, Action Tire Co. and Midtown Tire. Total Amount Not To Exceed: \$2,950,000.00.

Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on May 14, 2019 for an amount not to exceed \$3,000,000.00. On May 12, 2020, the BOC approved the 1st renewal option for an amount not to exceed \$2,950,000.00. These contracts consist of the purchase of new tires and tubes, tire recapping and/or repair services. This is to exercise the 2nd and final renewal option.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through May 31, 2022 with:

Item Nos.: 8, 36, 44, 47 and 73-77

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

Estimated Amount: \$600,000.00

Item Nos.: Bid #1: 5, 9, 16, 27-28, 30, 23-35, 37-40, 23-43, 45-46, 48-54, 78-81

Bid #2: 58

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

Estimated Amount: \$150,000.00

Item Nos.: 80, 82-83

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

Estimated Amount: \$50,000.00

Item Nos.: 1, 2, 4, 7, 12-13, 18-19, 24-26, 31, 50, 55-57, 61-62, 66-69 and 71-77

Nextire Commercial, Inc., PO Box 81, Avondale Estates, GA 30002
Estimated Amount: \$1,200,000.00

Item Nos.: Bid#1: 59 and Bid#2: 4, 10-11, 14-17, 20-23, 29, 38, 41, 60, 63-65, 69-70 and 72-82
Atlanta Commercial Tire, 6590 Button Gwinnett Dr., Doraville, GA 30340
Estimated Amount: \$685,000.00

Item Nos.: 3, 32 and 80
Action Tire Co., 410 Lees Mill Rd., Forest Park, GA 30297
Estimated Amount: \$250,000.00

Item No.: 6
Midtown Tire, 2916 North Druid Hills Rd., Atlanta, GA 30329
Estimated Amount: \$15,000.00

Total Amount Not To Exceed: \$2,950,000.00

ADDITIONAL INFORMATION:

- | | |
|---------------------------------|---|
| 1. Contract(s) Effective Date: | May 14, 2019 |
| 2. Contract(s) Expiration Date: | May 31, 2021 |
| 3. Amount Spent To Date: | \$3,399,255.70 |
| | \$1,733,825.48 -Initial |
| | \$1,665,430.22 -1 st Renewal |
| 4. Funding: | Vehicle Maintenance (Fleet Management) |