



# DeKalb County Government

178 Sams Street  
Decatur, GA 30030

## Legislation Text

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**File #:** 2021-2237, **Version:** 1

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**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** ALL

REN - Tire Services (Annual Contract-2<sup>nd</sup> 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, Director

**Phone Number:** (404) 371-6334

**PURPOSE:**

Awarded by the BOC on May 14, 2019 for an amount not to exceed \$475,000.00. On May 12, 2020, the BOC approved the 1st renewal option for an amount not to exceed \$465,000.00. These contracts consist of outside tire repair services to include foam filled tires with installation. 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.: 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 Effective Date:  | May 14, 2019   |
| 2. Contract Expiration Date: | May 31, 2021   |
| 3. Amount Spent To Date:     | \$448,756.62<br>\$258,722.28 -Initial<br>\$190,034.34 -1 <sup>st</sup> Renewal |
| 4. Funding:                  | Vehicle Maintenance (Fleet Management)   |