



# DeKalb County Government

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

## Legislation Text

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**File #:** 2020-0391, **Version:** 1

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**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 - 1<sup>st</sup> 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, Interim 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. These contracts consist of the purchase of new tires and tubes, tire recapping and /or repair services. This request is to exercise the 1st renewal option.

**RECOMMENDATION:**

Recommend approval to exercise the 1st renewal option through May 31, 2021 with:

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

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

Estimated Amount: \$500,000.00

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: \$500,000.00

Item Nos.: 80 and 82-83

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

Estimated Amount: \$80,000.00

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: \$950,000.00

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: \$600,000.00

Item Nos.: 3, 32 and 80

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

Estimated Amount: \$300,000.00

Item No.: 6

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

Estimated Amount: \$20,000.00

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

**ADDITIONAL INFORMATION:**

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|---------------------------------|---|
| 1. Contract(s) Effective Date:  | May 14, 2019                            |
| 2. Contract(s) Expiration Date: | May 31, 2020                            |
| 3. Amount Spent To Date:        | \$1,733,825.48                          |
| 4. Funding:                     | Vehicle Maintenance ( Fleet Management) |