



Legislation Text

File #: 2017-1046, **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 and Repair (Annual Contract- 2nd Renewal of 2 Options to Renew): Contract Nos.: 999017, 999003, 999018, 999000, 999020, 999016, 999012, 999009 and 999015 for use by Public Works - Fleet Management. These contracts consist of the purchase of new tires and tubes, and tire recapping and/or repair services. Awarded to Nextire Commercial, LLC. Inc., Atlanta Commercial Tire, Wingfoot Commercial Tire Systems, LLC. d/b/a Goodyear Commercial Tire & Service Centers, Midtown Tire, J & R Tire, Inc., Action Tire Co., Southern Tire & Auto d/b/a Atlanta General Tire, Hill Tire Co. and Kauffman Tire. Total Amount Not To Exceed: \$2,000,000.00.

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 \$4,650,000.00. On January 24, 2017, the BOC approved the 1st Renewal option for an amount not to exceed \$2,000,000.00. These contracts consist of the purchase of new tires and tubes, and tire recapping and/or repair services.

RECOMMENDATION:

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

Item Nos.: 1-38 and 40-95

Nextire Commercial, LLC. Inc., 3589 Memorial Dr., Decatur, GA 30032

Estimated Amount: \$600,000.00

Item Nos.: 1-38, 40-66, 70-75, 77-89, 92 and 96-101

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

Note: DeKalb County Firm

Estimated Amount: \$500,000.00

Item Nos.: 1, 3-5, 7-8, 12-20, 22-27, 31, 33-34, 36-38, 67-69, 75, 81-83, and 90-101

Wingfoot Commercial Tire Systems, LLC. d/b/a Goodyear Commercial Tire & Service Centers, 3455 Moreland Ave., Conley, GA 30288

Estimated Amount: \$30,000.00

Item Nos.: 1,3, 5, 7-10, 12-20, 22-27, 30-31, 33-38, 62, 64-65, 67-69, 71, 75-79, 81-83 and 90-95

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

Estimated Amount: \$80,000.00

Item Nos.: 30-31, 33-34, 36-38, 96-98 and 101
J & R Tire, Inc., 350 Bohannon Rd., Fairburn, GA 30213
Estimated Amount: \$240,000.00

Item Nos.: 1-5, 7-16, 18-20, 22-28, 30-38, 40-53, 59-60, 62-72, 74-83 and 96-101
Action Tire Co., 410 Lees Mill Rd., Forest Park, GA 30297
Estimated Amount: \$240,000.00

Item Nos.: 28, 30-31, 33, 36-38, 41-50, 52-54, 56-60 and 62-66
Southern Tire & Auto d/b/a Atlanta General Tire, 456 Gwinnett Dr., Lawrenceville,
GA 30046
Estimated Amount: \$30,000.00

Item Nos.: 1-28, 30-38, 40-46, 48-57, 59-61, 62-71, 73-74, 78, 80-73, 92, 96-99 and 101
Hill Tire Co., 100 Hill Industrial Blvd., Forest Park, GA 30297
Estimated Amount: \$200,000.00

Item Nos.: 1-38, 40-60 and 62-95
Kauffman Tire, 2832 Anvil Block Rd., Ellenwood, GA 30294
Estimated Amount: \$80,000.00

Total Amount Not To Exceed: \$2,000,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. Contract Effective Date: | January 12, 2016 |
| 2. Contract Expiration Date: | January 31, 2018 |
| 3. Amount Spent To Date: | \$3,211,825.92 \$1,617,735.09 - Initial \$1,594,090.83 - 1 st Renewal |
| 4. Funding: | Vehicle Maintenance (Fleet Management) |