



DeKalb County Government

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

Legislation Details (With Text)

File #: 2019-3353 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 2/12/2019 **In control:** Board of Commissioners
On agenda: 5/14/2019 **Final action:**
Title: Commission District(s): ALL
LB - Invitation No. 18-101047 Tire Services (Annual Contract with 2 Options to Renew): for use by Public Works - Fleet Management. Consists of outside tire repair services to include foam filled tires with installation. Recommend award to the lowest, responsive and responsible bidders: Southern Tire Mart, LLC., Setco, Inc., Atlanta Commercial Tire and Action Tire. Total Amount Not To Exceed: \$475,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Departmental award Recommendation for ITB#18-101047-Tire Services-Revised.pdf, 3. Bid Tabulation

Date	Ver.	Action By	Action	Result
5/14/2019	1	Board of Commissioners	approved	Pass
4/23/2019	1	OPS-County Operations Committee	recommended for approval.	Pass
4/23/2019	1	Board of Commissioners		
4/16/2019	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Low Bidders (LB)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

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Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Consists of outside tire repair services to include foam filled tires with installation. Due to the Fleet size of the County and the diversity of vehicles and pieces of equipment, multiple vendors are needed to ensure the demands of the County can be met in a timely fashion. Five (5) bids were received.

RECOMMENDATION:

Recommend award to the lowest, responsive and responsible bidders:

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: \$250,000.00

Item Nos.: 51a-51b
Setco, Inc., PO Box 809, Idabel, OK 74745
Estimated Amount: \$50,000.00

Item Nos.: 16, 18, 27-31, 34a-35d, 39a-45 and 47-49
Atlanta Commercial Tire, 6590-A Button Gwinnet 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: \$75,000.00

Total Amount Not To Exceed: \$475,000.00

ADDITIONAL INFORMATION:

- | | |
|---------------------------------------|--|
| 1. Contract Effective Date: | Date of Award |
| 2. Contract Expiration Date: | 1 year term with 2 options to renew |
| 3. Amount Spent On Previous Contract: | \$750,942.21 |
| 4. Funding: | Vehicle Maintenance (Fleet Management) |
| 5. Additional Bidder: | |

The Goodyear Tire & Rubber Co. c/o Goodyear Commercial Tire & Service Centers
200 Innovation Way
Akron, OH 44316-0001
(Non-Responsive)