

DeKalb County Government

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

Legislation Details (With Text)

File #: 2020-0391 Version: 1 Name:

Type: Resolution Status: Action

File created: 3/18/2020 In control: Board of Commissioners

On agenda: 5/12/2020 Final action: 5/12/2020

Title: Commission District(s): ALL

REN - Purchase of Tires, Including Recapping & Repair (Annual Contract - 1st 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

Indexes:

Attachments: 1. Agenda Notes for 1st Renewal for ITB 18-101046 Purchase of Tires, Including Recapping &

Repair, 2. Award Renewal Request form for ITB#18-101046-Purchase of Tires-1st Renewal-from

Dept.

Date	Ver.	Action By	Action	Result
5/12/2020	1	Board of Commissioners	approved	Pass
4/28/2020	1	OPS-County Operations Committee	recommended for approval.	Pass
4/28/2020	1	Board of Commissioners	deferred to the next meeting	Pass
4/21/2020	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

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 - 1st 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.

File #: 2020-0391, Version: 1

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:

1. Contract(s) Effective Date:May 14, 20192. Contract(s) Expiration Date:May 31, 20203. Amount Spent To Date:\$1,733,825.48

4. Funding: Vehicle Maintenance (Fleet Management)