

DeKalb County Government

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

Legislation Text

File #: 2020-0390, Version: 1

Purchasing Type: Renewal (REN)

Public Hearing: YES □ **NO** ☒ **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

REN - Tire Services (Annual Contract - 1st 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, Interim Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on May 14, 2019 for an amount not to exceed \$475.000.00. These contracts consist of outside tire repair services to include foam filled tires with installation. 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.: 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

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ADDITIONAL INFORMATION:

1. Contract(s) Effective Date:May 14, 20192. Contract Expiration Date:May 31, 20203. Amount Spent To Date:\$258,722.28

4. Funding: Vehicle Maintenance (Fleet Management)