



DeKalb County Government

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

Legislation Text

File #: 2022-1490, **Version:** 1

Purchasing Type: Low Bidders (LB)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

LB-Invitation No. 22-101478-Tire Services (Annual Contract with 2 Options to Renew): for use by Public Works-Fleet Management. Consists of outside 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, Action Tire and NexTire Commercial, Inc. Total Amount Not To Exceed: \$460,000.00.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Consists of outside 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. A business decision was made to request award to all bidders. Five (5) bids were received.

RECOMMENDATION:

Recommend award to the lowest, responsive and responsible bidders:

Southern Tire Mart, LLC., 529 Industrial Park Rd., Columbia, MS 39429
Estimated Amount: \$150,000.00

Setco, Inc., PO Box 809, Idabel, OK 74745
Estimated Amount: \$50,000.00

Atlanta Commercial Tire, 6590-A Button Gwinnet Dr., Doraville, GA 30340
Estimated Amount: \$150,000.00

Action Tire, 410 Lees Mill Rd., Forest Park, GA 30297
Estimated Amount: \$60,000.00

NexTire Commercial, Inc., 3589 Memorial Dr., Suite B., Decatur, GA 30032
Estimated Amount: \$50,000.00

Total Amount Not To Exceed: \$460,000.00

ADDITIONAL INFORMATION:

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|---------------------------------------|--|
| 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: | \$840,105.20 |
| | \$258,722.28-Initial |
| | \$190,034.34-1 st Renewal |
| | \$391,348.58-2 nd Renewal |
| 4. Funding: | Vehicle Maintenance (Fleet Management) |