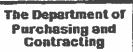


The Department of Purchasing and Contracting

SUBJECT: ITBUBJECT: ITB#18-101055 - Filters (Annual Contract with 2 Options to Renew  User Department's Recommendation:  Recommended Bidder:All (10) Bidders meets our approval.  Amount Spent on Previous Contract:\$159,463.00 \$401, 477.56 AH  Funding: 3 Digit Fund Code		
Recommended Bidder: All (10) Bidders meets our approval.  Amount Spent on Previous Contract: \$159.483.00  Funding:  General Enterprise   3 Digit Fund Code 611  CIP Line Item No. (if applicable):		
Amount Spent on Previous Contract: S159.483.00 \$401, 477.56 AFF  Funding: General  Enterprise  3 Digit Fund Code 611  CIP Line Item No. (if applicable):		
Amount Spent on Previous Contract: S159.483.00 \$401, 477.56 AFF  Funding: General  Enterprise  3 Digit Fund Code 611  CIP Line Item No. (if applicable):		
Funding:  General		
Funding:  General		
General Enterprise 3 Digit Fund Code 611  CIP Line Item No. (if applicable):		
Disbarment and Suspension checks completed-Yes		
roject Amount This Term: <u>\$ 170,000.00</u>		
Justification:  Due to the diversity and continuously growing fleet, we are awarding to all (10) bidders in order provide preventative maintenance for the vehicles and pieces of equipment for all departments.		
e b		
Buth ewillan for Phylls Head 3/6/19		
Variable Olally 12-27-19 Name, Title Date Department Director Date		





	ITB - 18-101055 Filters	Amount
1	Interstate Truck	5,000.00
2	Napa	72,000.00
3	Truck Pro	15,000.00
4	IEH Auto Parts / LLC Auto Plus	10,000.00
5	Cummins	5,000.00
6	Fleetpride	15,000.00
7	Yancey	15,000.00
8	Rush	30,000.00
9	Southeastern Auto Warehouse	2,000.00
10	Ag Pro	1,000.00

\$170,000.00