DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Watershed Management and PW-Fleet Maintenance		From: Tammy Shew, Procurement Agent								
ITB No.: 18-100969 Effective Date: 1/8/19 Contract APPROVED Amount: \$356,726.00		Title: Lubricants (Annual with 2 Options to Renew) Expiration Date: 01/31/20 Number of Renewals to Date: 0								
						Contractor(s)	[Contrac	t No.	Amount Spent	Agrees to Extend
						Dilmar Oil Company	1143262			
Brewer Hendley	1144337									
Lubrication Engineers, Inc.	1143323									
The McPherson Co.	1143315									
NE Lubricants	1144405									
Taylor Ent.	1144744									
User Department Recommendation:	R	enew 🔽	Bid]						
\$ 130 000 00										
Funding for Renewal Term: \$ 130,000.00										
(Unused funds do not roll over to the next term. Pr	rovide the a	amount of fu	inding necessary for the	e renewal term.)						
Funding: General 🔳 Enterprise 🗌			511							
		und Code								
CIP Line Item No. (if applicable):	7									
Lubrication Engineers Inc. /#120.0										
Vendor 1: Lubrication Engineers, Inc./\$130,0	00.00	Vendor 2: _								
Vendor 1: Lubrication Engineers, Inc./\$130,0 Name/Amount	00.00	Vendor 2: _	Name/Amoun	t						
Vendor 1: Lubrication Engineers, Inc./\$130,0 Name/Amount Vendor 3: Name/Amount			Name/Amoun Name/Amour							
Vendor 3:Name/Amount		Vendor 4: _	Name/Amour	nt						
Vendor 3:Name/Amount	ire Janua ance thro ewal for 2020 – J unt of fun of the lui Lift Stat	Vendor 4: ury 31, 202 ugh the se utilization I January 31 ding for th bricant pro ions. DWM	Name/Amour 0 and the total amo et expiration date. D by the Department , 2021.The Depart e impending contra oducts to cover the A has also increase	ount not to exceed v pue to these of Watershed ment of Watershed ct renewal Lubrican addition of the Hone						
Vendor 3: <u>Justification:</u> The aforementioned contract is set to expi be exhausted to cover continued performa circumstances this contract requires a rene Management for the period of February 1, (DVVM) is requesting to increase the amou DVVM anticipates an increase in utilization Creek, Johnson Creek, and New Lithonia staff to facilitate more in-house preventive Reginald Wells	ire Janua ance thro ewal for 2020 – J unt of fun of the lui Lift Stat	Vendor 4: ury 31, 202 ugh the se utilization I January 31 ding for the bricant pro- ions. DWM ance servi	Name/Amour 0 and the total amo et expiration date. D by the Department , 2021.The Depart e impending contra oducts to cover the A has also increase	ount not to exceed v pue to these of Watershed ment of Watershed ct renewal Lubrican addition of the Hone						
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DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Fleet	From: Tammy Shew-Procurement Agent				
CPA No.:	Title: Lubricants (Annual with 2 options to Renew)				
ITB#18-100969					
Effective Date: 1/8/19	Expiration Date: 01/31/20				
Contract APPROVED Amount: \$356,726.00	Number of Renewals to Da	ate: 0			
Contractor(s)	Contract No.	Agrees to Extend			
Dilmar Oil Co.	1143262	Ya S			
Brewer Hendley	1144337	125			
Lubrication Engineers Ltd.	1143323	•			
The McPherson Co.	1143315	Yes			
NE Lubricants Taylor Ent.	1144405	21.7			
Anytor Bitt.	1144744	425			
 Funding for Renewal Term:\$300,00.00	t Fund Code <u>611</u> vendors. The funding request is ag demands for the various types re the contract expiration date; t	for 12 months and allows for of County vehicles. With the			
Robert Hordon Department Director Signature	-/0/18/ Date	19			
Chifis & Ifead	10/23/1	9			

Rev. 1/28/17

FLEET

Lubricants

CPA #	ITB#	Vendor Name	Renewal Amount	
1143262	18-100969	Dilmar	125,000.00	
1144337	18-100969	Brewer	30,000.00	
1144744	18-100969	Taylor Enterprise	5,000.00	
1144405	18-100969	Northeast Lubricants	5,000.00	
199323 (1	e118-300069 (Lubrication Entropy Cell	alle Ros	Numn LE
1143315	18-100969	The McPherson	135,000.00	
			\$ 300,000.00	