



Legislation Details (With Text)

File #: 2017-0323 **Version:** 1 **Name:**

Type: Resolution **Status:** Passed

File created: 4/25/2017 **In control:** Board of Commissioners

On agenda: 5/23/2017 **Final action:** 5/23/2017

Title: Commission District(s): All
REN-Lubricants (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.: 970306 and 970307 for use by Public Works - Fleet Management and the Department of Watershed Management (DWM). Awarded to Dilmar Oil Company and Lubrication Engineers. Total Amount Not To Exceed: \$437,568.12.

Indexes:

Attachments: 1. Contract Renewal Request for 3003430.pdf, 2. Watershed renewal request for Lubricants #3003430.jpg, 3. AGENDA NOTES- Lubricants

Date	Ver.	Action By	Action	Result
5/23/2017	1	Board of Commissioners	approved	Pass
5/16/2017	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
5/16/2017	1	Committee of the Whole		

Purchasing Type: Renewal (REN)

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

AGENDA ITEM:

Commission District(s): All

REN-Lubricants (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.: 970306 and 970307 for use by Public Works - Fleet Management and the Department of Watershed Management (DWM). Awarded to Dilmar Oil Company and Lubrication Engineers. Total Amount Not To Exceed: \$437,568.12.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on May 26, 2015 for an amount not to exceed \$340,000.00. On June 28, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$420,000.00. These contracts consist of the purchase of lubricants (motor oil, hydraulic fluids, transmission fluids, etc.) used for County vehicles and on-site equipment.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through June 30, 2018 for an amount not to exceed \$437,568.12.

Item Nos.: 1-20, 26, 45 and 48
Dilmar Oil Company, 273 Industrial Park Dr., Lawrenceville, GA 30046

Estimated Amount: \$360,000.00

Item Nos.: 21-25, 27- 44, 46, 49 and 51-53

Lubrication Engineers, Inc., 300 Bailey Ave., Fort Worth, TX 76107

Estimated Amount: \$77,568.12

Total Amount Not To Exceed: \$437,568.12

ADDITIONAL INFORMATION

1. Contract Effective Date: June 3, 2015
2. Contract Expiration Date: June 30, 2017
3. Amount Spent To Date: \$652,121.79
\$298,478.71 - Initial
\$353,643.08 - 1st Renewal
4. Funding: Vehicle Maintenance - Fleet Management
Operating - (DWM)