



## Legislation Details (With Text)

**File #:** 2024-0316    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Action  
**File created:** 2/22/2024    **In control:** Board of Commissioners  
**On agenda:** 4/23/2024    **Final action:** 4/23/2024

**Title:** Commission District(s): ALL  
 REN - Contract Nos.: 1297373, 1297382, 1297392, 1297411, 1297397, 1297401, 1297403, 1297409, 1297473 and 1297474 Filters (Annual Contract - 2nd of 2 Options to Renew): for use by Public Works -Fleet Management. These contracts consist of providing various filters for vehicles and equipment. This request seeks to exercise the 2nd renewal option through July 31, 2025. This request also seeks to reserve the right to transfer funds between contracts based on Department needs. Awarded to Interstate Truck Equipment, Inc., Napa Auto Parts, Truck Pro, O'Reilly Automotive Stores, Inc. dba O'Reilly Auto Parts, Fleetpride, Inc., Rush Truck Centers of GA, Inc. dba Rush Truck Center Atlanta, AgPro, LLC, Advance Stores Co., Inc. dba Advance Auto Parts, Tidewater Fleet Supply dba TNT Parts and Parts Authority, LLC. Total Amount Not To Exceed: \$460,000.00.

**Indexes:**

**Attachments:** 1. Agenda Notes for Filters-2nd Renewal-ITB#22-101494, 2. Contract Renewal Request Form for Filters-22-101494-2nd Renewal

Date	Ver.	Action By	Action	Result
4/23/2024	1	Board of Commissioners	approved	Pass
4/22/2024	1	OPS-County Operations Committee	recommended for approval.	Pass
4/9/2024	1	Board of Commissioners	deferred	Pass
3/26/2024	1	Board of Commissioners	deferred	Pass
3/19/2024	1	OPS-County Operations Committee	recommended holding in committee	
3/19/2024	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**Purchasing Type:** Renewal (REN)

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

**AGENDA ITEM:**

**Commission District(s):** ALL

REN - Contract Nos.: 1297373, 1297382, 1297392, 1297411, 1297397, 1297401, 1297403, 1297409, 1297473 and 1297474 Filters (Annual Contract - 2nd of 2 Options to Renew): for use by Public Works-Fleet Management. These contracts consist of providing various filters for vehicles and equipment. This request seeks to exercise the 2<sup>nd</sup> renewal option through July 31, 2025. This request also seeks to reserve the right to transfer funds between contracts based on Department needs. Awarded to Interstate Truck Equipment, Inc., Napa Auto Parts, Truck Pro, O'Reilly Automotive Stores, Inc. dba O'Reilly Auto Parts, Fleetpride, Inc., Rush Truck Centers of GA, Inc. dba Rush Truck Center Atlanta, AgPro, LLC, Advance Stores Co., Inc. dba Advance Auto Parts, Tidewater Fleet Supply dba TNT Parts and Parts Authority, LLC. Total Amount Not To Exceed: \$460,000.00.

**Information Contact:** Michelle Butler, Chief Procurement Officer

**Phone Number:** (404) 687-3581

**PURPOSE:**

Awarded by the BOC, on July 12, 2022, to thirteen (13) vendors for a total amount not to exceed \$250,000.00. On April 25, 2023, the BOC exercised the 1st renewal option with ten (10) vendors in a total amount not to exceed \$280,000.00. These contracts consist of providing various filters for vehicles and equipment. Due to the rising costs in the market, Fleet has exhausted funds earlier than usual. This request seeks to exercise the 2nd renewal option through July 31, 2025. This request also seeks to reserve the right to transfer funds between contracts based on Department needs.

**RECOMMENDATION:**

Recommend approval to exercise the 2nd renewal option with:

Interstate Truck Equipment, Inc., 2740 Sullivan Rd., College Park, GA 30337  
Estimated Amount: \$10,000.00

Napa Auto Parts, 5420 Peachtree Ind. Blvd., Norcross, GA 30071  
Estimated Amount: \$100,000.00

Truck Pro, 1900 Charles Bryan Rd., #100, Cordova, TN 38016  
Estimated Amount: \$60,000.00

O'Reilly Automotive Stores, Inc. dba O'Reilly Auto Parts, 233 S. Patterson Ave., Springfield, MO 65802  
Estimated Amount: \$50,000.00

Fleetpride, Inc., 701 Ruskin Dr., Forest Park, GA 30297  
Estimated Amount: \$40,000.00

Rush Truck Centers of GA, Inc. dba Rush Truck Center Atlanta, 2560 Moreland Ave., SE, Atlanta, GA 30315  
Estimated Amount: \$80,000.00

AgPro, LLC., 1377 Dogwood Dr., SW, Conyers, GA 30012  
Estimated Amount: \$10,000.00

Advance Stores Co., Inc. dba Advance Auto Parts, 4200 Six Forks Rd., Raleigh, NC 27609  
Estimated Amount: \$40,000.00

Tidewater Fleet Supply dba TNT Parts, 3000 S. Corporate Pkwy., Ste. 400, Forest Park, GA 30297  
Estimated Amount: \$10,000.00

Parts Authority, LLC, 3 Dakota Dr., Ste. 110, New Hyde Park, NY 11042  
Estimated Amount: \$60,000.00

Total Amount Not To Exceed: \$460,000.00

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: July 12, 2022

2. Contract Expiration Date: July 31, 2024  
3. Amount Spent To Date: \$507,782.00  
\$246,962.92-Initial  
\$260,819.08-1<sup>st</sup> Renewal  
4. Funding: Vehicle Maintenance (Fleet Management)