



DeKalb County Government

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

Legislation Text

File #: 2020-1218, **Version:** 1

Purchasing Type: Renewal (REN)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

REN - Lubricants (Annual Contract - 2nd Option of 2 Options to Renew): Contract Nos.: 1144337, 1144744, 1143261, 1143323, 1143315 and 1144405 for use by Public Works-Fleet Management and the Department of Watershed Management (DWM). These contracts consist of the purchase of lubricants (motor oil, hydraulic fluids, transmission fluids, etc.) used for County vehicles and on-site equipment. Awarded to Dilmar Oil Co., Lubrication Engineers, Inc., The McPherson Companies, Inc., Taylor Enterprises, Inc., and Brewer Hendley Oil Co. Total Amount Not To Exceed: \$330,000.00.

Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded on January 8, 2019 for a total amount not to exceed \$356,726.00. On December 10, 2019, the BOC approved the 1st renewal option not to exceed \$430,000.00. These contracts consist of the purchase of lubricants (motor oil, hydraulic fluids, transmission fluids, etc.) used for County vehicles and on-site equipment. This request is to exercise the 2nd renewal option.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through January 31, 2022 with:

Item Nos.: 2-4, 10, 13-15, 20, 32, 41-43 and 49
Dilmar Oil Co., 1951 W. Darlington St., Florence, SC 29501
Estimated Amount: \$118,500.00

Item Nos.: 28, 29, 33-37, 39, 40, 45, 52 and 53
Lubrication Engineers, Inc., 1919 E. Tulsa, Wichita, KS 67216
Estimated Amount: \$80,000.00

Item Nos.: 1, 5-9, 11, 12, 19, 22, 23 and 51
The McPherson Companies, Inc., 5051 Cardinal St., Trussville, AL 35173
Estimated Amount: \$90,000.00

Item Nos.: 21, 25-27, 44 and 46
Taylor Enterprises, Inc., 1166 Logan Cir., NW, Atlanta, GA 30318

Estimated Amount: \$1,500.00

Item Nos.: 16-18

Brewer Hendley Oil Co., 6434 Chupp Rd., Lithonia, GA 30058

Estimated Amount: \$40,000.00

Total Amount Not To Exceed: \$330,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. Contract Effective Date: | January 3, 2019 |
| 2. Contract Expiration Date: | January 31, 2021 |
| 3. Amount Spent To Date: | \$610,564.24 |
| | \$269,337.07 - Initial |
| | \$341,227.17 - 1 st Renewal |