

## Legislation Text

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**File #:** 2018-1510, **Version:** 1

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**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** All

REN - Filters: Automotive, Air, Fuel, Oil, Transmission, Hydraulic, Small Engine and Miscellaneous (Annual Contract-2<sup>nd</sup> Renewal of 2 Options to Renew): Contract Nos.: 1002302, 1002304, 1002307, 1002306, 1002481 and 1002305 for use by Public Works - Fleet Management. These contracts consist of providing various filters for vehicles and equipment. Awarded to: Napa Auto Parts; Ag Pro, LLC; Interstate Truck Equipment, Inc.; Rush Truck Centers of GA d/b/a Rush Truck Center, Atlanta; Gillie Hyde Ford Lincoln, Inc. and Allan Vigil Ford Lincoln. Total Amount Not To Exceed: \$170,000.00.

**Information Contact:** Talisa Clark, CPPO

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**PURPOSE:**

Awarded by the BOC on February 9, 2016 for an amount not to exceed \$500,000.00. On January 24, 2017, the BOC approved the 1st Renewal option for an amount not to exceed \$200,000.00. These contracts consist of providing various filters for vehicles and equipment.

**RECOMMENDATION:**

Recommend approval to exercise the 2nd renewal option through February 28, 2019 with:

Napa Auto Parts, 3614 Memorial Dr., Decatur, GA 30032

Estimated Amount: \$100,000.00

Ag Pro, LLC., 1377 Dogwood Dr., S.W., Conyers, GA 30012

Estimated Amount: \$3,000.00

Interstate Truck Equipment, Inc., 2740 Sullivan Rd., College Park, GA 30337

Estimated Amount: \$10,000.00

Rush Truck Centers of GA d/b/a Rush Truck Center, Atlanta, 2560 Moreland Ave., Atlanta, GA 30315

Note: DeKalb County Firm

Estimated Amount: \$50,000.00

Gillie Hyde Ford Lincoln, Inc., 610 Happy Valley Rd., Glasgow, KY 42141

Estimated Amount: \$2,000.00

Allan Vigil Ford Lincoln, 6790 Mt. Zion Blvd., Morrow, GA 30260

Estimated Amount: \$5,000.00

Total Amount Not To Exceed: \$170,000.00

**ADDITIONAL INFORMATION:**

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|------------------------------|--|
| 1. Contract Effective Date:  | February 9, 2016                       |
| 2. Contract Expiration Date: | February 28, 2018                      |
| 3. Amount Spent To Date:     | \$261,095.60                           |
|                              | \$123,225.00 - Initial                 |
|                              | \$137,870.60 - 1 <sup>st</sup> Renewal |
| 4. Funding:                  | Vehicle Maintenance (Fleet Management) |