



# DeKalb County Government

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

## Legislation Text

---

**File #:** 2021-2750, **Version:** 1

---

**Purchasing Type:** Low Bidders (LB)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** ALL

LB - Invitation No. 21-101402 Purchase of Automobiles, Vans, Trucks and Accessories (Annual Contract with 2 Options to Renew): for Public Works-Fleet Management. Consists of purchasing replacement vehicles to enable County personnel to complete daily tasks that require the use of automobiles. Recommend award to the lowest, responsive and responsible bidders: Wade Ford, Inc., Hardy Chevrolet, Buick, GMC, Inc., Hardy Family Ford and Union City CDJRF. Total Amount Not To Exceed: \$7,975,000.00.

**Information Contact:** Cathryn G. Horner, Director

**Phone Number:** (404) 371-6334

**PURPOSE:**

Consists of purchasing replacement vehicles to enable County personnel to complete daily tasks that require the use of automobiles. Five (5) bids were received.

**RECOMMENDATION:**

Recommend award to the lowest, responsive and responsible bidders:

Item Nos.: 1a. and 1b.

Wade Ford, Inc., 3860 South Cob Blvd., Smyrna, GA 30080

Estimated Amount: \$150,000.00

Item Nos.: 2a.,2b., 3a. and 3b.

Hardy Chevrolet, Buick, GMC, Inc., 1249 Charles Hardy Pkwy., Dallas, GA 30157

Estimated Amount: \$7,500,000.00

Item Nos.: 1a. and 1b.

Hardy Family Ford, Inc., 1255 Charles Hardy Pkwy., Dallas, GA 30157

Estimated Amount: \$200,000.00

Item Nos.: 4a. and 4b.

Union City Chrysler, Dodge, Jeep, Ram, 3950 Jonesboro Rd., Union City, GA 30291

Estimated Amount: \$125,000.00

Total Amount Not To Exceed: \$7,975,000.00

**ADDITIONAL INFORMATION:**

- |                                       |  |
|---------------------------------------|--|
| 1. Contract Effective Date:           | Date of Award  |
| 2. Contract Expiration Date:          | 1 year term with 2 options to renew                    |
| 3. Amount Spent on Previous Contract: | \$15,739,473.37  |
|                                       | \$7,887,135.25-Initial                                 |
|                                       | \$3,158,061.33-1 <sup>st</sup> Renewal                 |
|                                       | \$4,694,276.79-2 <sup>nd</sup> Renewal (as of 6/16/21) |
| 4. Funding:                           | Vehicle Replacement (Fleet Management)                 |

5. Additional Bidder:

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