



DeKalb County Government

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

Legislation Text

File #: 2021-3091, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 1 to Contract Nos.: 1143262, 1143323, 1143315, 1144744 and 1144337 for Lubricants (Annual Contract with 2 Options to Renew) 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., The McPherson Companies, Inc., Lubrication Engineers, Inc., Taylor Enterprises, Inc. and Brewer Hendley Oil Co. Total Amount Not To Exceed: \$200,000.00

Information Contact: Cathryn G. Horner, Chief Procurement Officer

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. On November 10, 2020, the BOC approved the 2nd renewal option not to exceed \$330,000.00. Consists of the purchase of lubricants (motor oil, hydraulic fluids, transmission fluids, etc.) used for County vehicles and on-site equipment. This request is to add additional funding in order to keep operations going until a new contract is in place. Funds are currently low and the contracts don't expire until January 2022.

RECOMMENDATION:

Recommend approval of Change Order No. 1 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: \$83,000.00

Item Nos.: 28, 29, 33-37, 39, 40, 45, 52 and 53
Lubrication Engineers, Inc., 1919 E. Tulsa, Wichita, KS 67216
Estimated Amount: \$50,000.00

Item Nos.: 1, 5-9, 11, 12, 19, 22, 23 and 51
The McPherson Companies, Inc., 5051 Cardinal St., Trussville, AL 35173
Estimated Amount: \$45,000.00

Item Nos.: 21, 25-27, 44 and 46
Taylor Enterprises, Inc., 1166 Logan Cir., NW, Atlanta, GA 30318
Estimated Amount: \$2,000.00

Item Nos.: 16-18
Brewer Hendley Oil Co., 6434 Chupp Rd., Lithonia, GA 30058
Estimated Amount: \$20,000.00

Total Amount Not To Exceed: \$200,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date:	January 3, 2019
2. Contract Expiration Date:	January 31, 2022
3. Amount Spent To Date:	1,051,387.97 \$341,114.34-Initial \$393,845.90 -1 st Renewal \$316,427.73-2 nd Renewal (as of 9/10/21)
4. Funding:	Vehicle Maintenance (Fleet Management) Operating - (DWM)