



# DeKalb County Government

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

## Legislation Text

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**File #:** 2022-1144, **Version:** 1

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

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** ALL

LB - Invitation No. 21-101442-Lubricants (Annual Contract with 2 Options To Renew): for use by Public Works-Fleet Management and the Department of Watershed Management (DWM). Consists of the purchase of lubricants (motor oil, hydraulic fluids, transmission fluids, etc.) used for county vehicles and on-site-equipment. Recommend Award to: Dilmar Oil Co., The McPherson Companies, Lubrication Engineers, Inc., Taylor Enterprises, Inc. and Cadence Petroleum. Total Amount Not To Exceed: \$690,000.00.

**Information Contact:** Cathryn G. Horner, Chief Procurement Officer

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

**PURPOSE:**

Consists of the purchase of lubricants (motor oil, hydraulic fluids, transmission fluids, etc.) used for county vehicles and on-site-equipment. More funds are needed this year to meet the increased costs in lubricants and oil. Six (6) bids were received.

**RECOMMENDATION:**

Recommend award to the lowest, responsive and responsible bidders with:

Dilmar Oil Co., 1951 W. Darlington St., Florence, SC 29501

Estimated Amount: \$150,000.00

The McPherson Companies, Inc., 5051 Cardinal St., Trussville, AL 35173

Estimated Amount: \$130,000.00

Lubrication Engineers, Inc., 1919 E. Tulsa, Wichita, KS 67216

Estimated Amount: \$310,000.00

Taylor Enterprises, Inc., 1166 Logan Cir., NW, Atlanta, GA 30318

Estimated Amount: \$50,000.00

Cadence Petroleum, 701 Mcdowell Rd., Asheboro, NC 27205

Estimated Amount: \$50,000.00

Total Amount Not To Exceed: \$690,000.00

**ADDITIONAL INFORMATION:**

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|---------------------------------------|--|
| 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: | \$1,177,213.72                         |
|                                       | \$341,114.34-Initial                   |
|                                       | \$410,151.18-1 <sup>st</sup> Renewal   |
|                                       | \$425,948.20-2 <sup>nd</sup> Renewal   |
| 4. Funding:                           | Vehicle Maintenance (Fleet Management) |
|                                       | Operating (DWM)                        |

5. Additional Bidder:

Boswell Oil Co.  
150 Floyd Dr.  
Athens, GA 30607  
(Non-Responsive)