



Legislation Text

File #: 2021-2435, **Version:** 1

Purchasing Type: Renewal (REN)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

REN - Filters (Annual Contract-2nd of 2 Options to Renew): Contract Nos.: 1163648, 1163649, 1163650, 1163653, 1163655, 1163663, 1163666, 1163670 and 1163680 for use by Public Works-Fleet Management. These contracts consist of providing various filters for vehicles and equipment. Awarded to: Interstate Truck Equipment, Inc., Napa Auto Parts, Truck Pro, IEH Auto Parts LLC. dba Auto Plus Auto Parts, Cummins, Inc., Fleetpride, Inc., Yancey Brothers Co., Rush Truck Centers of GA, Inc. dba Rush Truck Center of Atlanta and Ag Pro, LLC. Total Amount Not To Exceed: \$170,000.00.

Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on May 14, 2019 for an amount not to exceed \$170,000.00. On June 9, 2020, the BOC approved the 1st renewal option for an amount not to exceed \$170,000.00. These contracts consist of providing various filters for vehicles and equipment. This is to exercise the 2nd and final renewal option.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through June 30, 2022 with:

Interstate Truck Equipment, Inc., 2740 Sullivan Rd., College Park, GA 30337
Estimated Amount: \$1,000.00

Napa Auto Parts, 5420 Peachtree Ind. Blvd., Norcross, GA 30071
Estimated Amount: \$80,000.00

IEH Auto Parts, LLC. dba Auto Plus Auto Parts, 901 N. Lenola Rd., Moorestown, NJ 08057
Estimated Amount: \$20,000.00

Cummins, Inc., 500 Jackson St., Columbus, IN 47201
Estimated Amount: \$5,000.00

Fleetpride, Inc., 701 Ruskin Dr., Forest Park, GA 30297
Estimated Amount: \$10,000.00

Yancey Bros., Co., 335 Hurricane Tr., Dacula, GA 30019-2067
Estimated Amount: \$6,500.00

Rush Truck Centers of GA, Inc. dba Rush Truck Center Atlanta, 2560 Moreland Ave., SE, Atlanta, GA 30315
Estimated Amount: \$46,500.00

AgPro, LLC., 1377 Dogwood Dr., SW, Conyers, GA 30012
Estimated Amount: \$1,000.00

Total Amount Not To Exceed: \$170,000.00

ADDITIONAL INFORMATION:

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|------------------------------|--|
| 1. Contract Effective Date: | May 14, 2019 |
| 2. Contract Expiration Date: | June 30, 2021 |
| 3. Amount Spent To Date: | \$264,806.59
\$131,727.85-Initial
\$133,078.74-1 st Renewal |
| 4. Funding: | Vehicle Maintenance (Fleet Management) |