



# DeKalb County Government

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

## Legislation Details (With Text)

**File #:** 2019-3742    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Action  
**File created:** 5/13/2019    **In control:** Board of Commissioners  
**On agenda:** 7/9/2019    **Final action:** 7/9/2019  
**Title:** Commission District(s): All  
REN - Anti-freeze (Annual Contract - 1st of 2 Options to Renew): Contract Nos.: 1116976 and 1116980 for use by Public Works - Fleet Management. These contracts consist of purchasing anti-freeze for County vehicles and equipment. Awarded to Dilmar Oil Company and NAPA Auto Parts. Total Amount Not To Exceed: \$50,000.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. Contract Renewal Request Form

Date	Ver.	Action By	Action	Result
7/9/2019	1	Board of Commissioners	approved	Pass
6/25/2019	1	OPS-County Operations Committee	recommended for approval.	Pass
6/25/2019	1	Board of Commissioners	deferred to the next meeting	Pass
6/18/2019	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES ☐ NO ☒

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s): All**

REN - Anti-freeze (Annual Contract - 1<sup>st</sup> of 2 Options to Renew): Contract Nos.: 1116976 and 1116980 for use by Public Works - Fleet Management. These contracts consist of purchasing anti-freeze for County vehicles and equipment. Awarded to Dilmar Oil Company and NAPA Auto Parts. Total Amount Not To Exceed: \$50,000.00.

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Awarded on June 22, 2018 for an amount not to exceed \$99,000.00. This request is to exercise the 1st renewal option.

**RECOMMENDATION:**

Recommend approval to exercise the 1st renewal option through July 31, 2020 with:

Napa Auto Parts, 3614 Memorial Drive, Decatur, GA 30030  
Estimated Amount: \$25,000.00

Dilmar Oil Company, Inc. 1951 W. Darlington St., Florence, SC 29501  
Estimated Amount: \$25,000.00

Total Amount Not To Exceed: \$50,000.00

**ADDITIONAL INFORMATION:**

- |                              |  |
|------------------------------|--|
| 1. Contract Effective Date:  | July 5, 2018                           |
| 2. Contract Expiration Date: | July 31, 2019                          |
| 3. Amount Spent To Date:     | \$34,222.86                            |
| 4. Funding:                  | Vehicle Maintenance (Fleet Management) |