



Legislation Details (With Text)

File #: 2021-2188 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 2/8/2021 **In control:** Board of Commissioners

On agenda: 4/13/2021 **Final action:** 4/13/2021

Title: Commission District(s): ALL
REN- Parts for Vehicles and Off-Road Equipment (Annual Contract - 2nd of 2 Options to Renew):
Contract
Nos.: 1161364, 1161368, 1161373, 1161374, 1161376, 1161398, 1161405, 1161410, 1161412, 1161416, 1161537, 1161550, 1161558, 1161561, 1161573, 1161583, 1161585, 1161740, 1161775, 1161873, 1161676, 1161681, 1161732, 1161737, 1161784, 1162566, 1161777, 1161788, 1161791, 1161757, 1161794, 1161802, 1161807, 1161808, 1161735, 1161904, 1161997, 1162003, 1161999, 1161898, 1161909, 1161906, 1161919, 1161920, 1161980, 1161994, 1161947, 1161929, 1161982, 1161923, 1161916, 1161710, 1161983 and 1161731 for use by Public Works-Fleet Management, Police Services, Marshal's Office and Fire & Rescue. These contracts consist of repair parts for all types of vehicles & equipment. Awarded to: (54 vendors, please see list below). Total Amount Not To Exceed: \$4,335,000.00.

Indexes:

Attachments: 1. 2021 04.13 Item 2021-2188, 2. Agenda Notes for 18-101034-Parts for Vehicles and Off Road Equipment-2nd Renewal, 3. Renewal Form 1, 4. Renewal Form 2, 5. Renewal Form 3, 6. Renewal Form 4

Date	Ver.	Action By	Action	Result
4/13/2021	1	Board of Commissioners		
4/6/2021	1	OPS-County Operations Committee	recommended for approval.	Pass
3/23/2021	1	Board of Commissioners	deferred to the next meeting	Pass
3/16/2021	1	OPS-County Operations Committee	recommended for deferral	Pass
3/16/2021	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Substitute

Purchasing Type: Renewal (REN)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

REN- Parts for Vehicles and Off-Road Equipment (Annual Contract - 2nd of 2 Options to Renew):
Contract

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1161909, 1161906, 1161919, 1161920, 1161980, 1161994, 1161947, 1161929, 1161982, 1161923, 1161916, 1161710, 1161983 and 1161731 for use by Public Works-Fleet Management, Police Services, Marshal's Office and Fire & Rescue. These contracts consist of repair parts for all types of vehicles & equipment. Awarded to: (54 vendors, please see list below). Total Amount Not To Exceed: \$4,335,000.00.

Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on May 14, 2019 for a total amount not to exceed \$4,014,000.00. On May 12, 2020, the BOC approved the 1st Renewal for an amount not to exceed \$4,405,000.00. These contracts consist of repair parts for all types of vehicles & equipment. This request is to exercise the 2nd and final renewal option.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through May 31, 2022 with:

Adams Equipment Co., Inc.
6971 Oak Ridge Commerce Way
Austell, GA 30168
Estimated Amount: \$20,000.00

Advance Stores Co., Inc. dba Advance Auto Parts
2635 E. Millbrook Rd.
Raleigh, NC 27604
Estimated Amount: \$20,000.00

AgPro, LLC.
1377 Dogwood Dr., SW
Conyers, GA 30012
Estimated Amount: \$15,000.00

Allan Vigil Ford Lincoln
6790 Mt. Zion Blvd.
Morrow, GA 30260
Estimated Amount: \$150,000.00

Ascendum Machinery
3779 Rydor Blvd.
Buford, GA 30519
Estimated Amount: \$20,000.00

Atlanta Safety Brake Services, Inc.
5762 Sydney Ann Ct.
Mableton, GA 30126
Estimated Amount: \$200,000.00

Atlanta Trailer Service, LLC.
4500 Moreland Ave.
Conley, GA 30288
Estimated Amount: \$10,000.00

Auto Zone Parts, Inc.
123 S. Front St.
Memphis, TN 38103
Estimated Amount: \$5,000.00

Barber Auto Air, Inc.
7358 Southlake Pkwy.
Morrow, GA 30260
Estimated Amount: \$5,000.00

Battery Distributors, Inc.
4788 Lake Mirror Place
Forest Park, GA 30297
Estimated Amount: \$80,000.00

Carolina Environmental Systems, Inc.
500 Lee Industrial Blvd.
Austell, GA 30168
Estimated Amount: \$30,000.00

Certified CNG Inspector, LLC.
4940 Toproyal Lane
Jacksonsonville, FL 32277
Estimated Amount: \$10,000.00

Cherokee Truck Equipment
550 Discovery Place
Mableton, GA 30126
Estimated Amount: \$5,000.00

Courtesy Automotive Group
1636 Dogwood Dr.
Conyers, GA 30013
Estimated Amount: \$40,000.00

Cummins, Inc.
500 Jackson St.
Columbus, IN 47201
Estimated Amount: \$60,000.00

Fireline, Inc.
725 Patrick Ind. Ln.
Winder, GA 30680

Estimated Amount: \$150,000.00

Fleetpride, Inc.
701 Ruskin Dr.
Forest Park, GA 30297
Estimated Amount: \$100,000.00

Flint Equipment Co.
4500 Wendell Dr.
Atlanta, GA 30336
Estimated Amount: \$60,000.00

Florida Tire Supply
220 Recker Hwy.
Auburndale, FL 33822
Estimated Amount: \$25,000.00

Genuine Parts Co. (Napa)
5420 Peachtree Ind. Blvd.
Norcross, GA 30071
Estimated Amount: \$190,000.00

Georgia Truck & Trailer Repair, LLC.
1661 Henrico Rd.
Conley, GA 30288
Estimated Amount: \$10,000.00

Hardy Chevrolet Buick GMC
1249 Charles Hardy Pkwy.
Dallas, GA 30157
Estimated Amount: \$5,000.00

Hardy Family Ford
1255 Charles Hardy Pkwy.
Dallas, GA 30157
Estimated Amount: \$5,000.00

Berwyn Partners, Inc. dba Hennessy Ford Lincoln Atlanta
5675 Peachtree Blvd.
Atlanta, GA 30341
Estimated Amount: \$5,000.00

Hydradyne, LLC.
15050 FAA Blvd.
Fort Worth, TX 76155
Estimated Amount: \$20,000.00

IEH Auto Parts LLC. dba Auto Plus Auto Parts
901 No. Lenola Rd.

Moorestown, NJ 08057
Estimated Amount: \$10,000.00

Interstate Truck Equipment, Inc.
2740 Sullivan Rd.
College Park, GA 30337
Estimated Amount: \$45,000.00

Jerry Pate Co.
5350 Tulane Dr.
Atlanta, GA 30336
Estimated Amount: \$20,000.00

Jim Ellis Chevrolet
5900 Peachtree Ind. Blvd.
Chamblee, GA 30341
Estimated Amount: \$250,000.00

Kendrick Radiator
2486 Moreland Ave.
Atlanta, GA 30315
Estimated Amount: \$1,000.00

Marion Ford Tractor Inc. dba Lashley Tractor Sales
6953 Covington Hwy.
Lithonia, GA 30058
Estimated Amount: \$70,000.00

McNeilus Truck & Mfg.
1 McNeilus Ct.
Villa Rica, GA 30180
Estimated Amount: \$180,000.00

MHC Kenworth Atlanta
5860 Riverview Rd., SE
Mableton, GA 30126
Estimated Amount: \$100,000.00

Mobile Hydraulics of Georgia, Inc.
PO Box 2292
Dacula, GA 30019
Estimated Amount: \$30,000.00

Parts Authority Georgia, LLC.
5944 Peachtree Corners East
Norcross, GA 30071
Estimated Amount: \$80,000.00

Peterbilt of Atlanta, LLC.

2395 Old 41 Hwy., NW
Kennesaw, GA 30144
Estimated Amount: \$150,000.00

PowerArc, Inc.
7556 Watson Rd.
Shrewsbury, MO 63119
Estimated Amount: \$20,000.00

Reliable Transmission Service, Inc.
4541 Thurman Rd.
Conley, GA 30288
Estimated Amount: \$15,000.00

Rubberedge
1545 Lakewood Rd.
Toms River, NJ 08755
Estimated Amount: \$40,000.00

Rush Truck Centers of Georgia dba Rush Truck Center, Atlanta
2560 Moreland Ave.
Atlanta, GA 30316
Estimated Amount: \$450,000.00

Sims Radiator Service
4764-A. Hammermill Rd.
Tucker, GA 30084
Estimated Amount: \$30,000.00

Springs & Suspension, Inc.
1317 Cedar Grove Rd.
Conley, GA 30288
Estimated Amount: \$5,000.00

Superior Chevrolet
4770 Covington Hwy.
Decatur, GA 30035
Estimated Amount: \$80,000.00

Ten 8 Fire Equipment
2904 59th Ave. Dr., E.
Bradenton, FL 34203
Estimated Amount: \$49,000.00

The W.W. Williams Co., LLC.
2849 Moreland Ave., SE
Atlanta, GA 30315
Estimated Amount: \$50,000.00

Thomas J. Madden & Assoc., Inc.
935 Hwy. 124
Bldg. 400, Ste. 401
Braselton, GA 30517
Estimated Amount: \$59,000.00

Tidewater Fleet Supply/TNT Parts
3666 Progress Rd.
Norfolk, VA 23502
Estimated Amount: \$50,000.00

Tractor & Equipment Co.
PO Box 12326
Birmingham, AL 35202-2326
Estimated Amount: \$30,000.00

Troncalli C/D/J/R
818 Atlanta Hwy.
Cumming, GA 30040
Estimated Amount: \$1,000.00

Truck Pro
1900 Charles Bryan Rd. #100
Cordova, TN 38016
Estimated Amount: \$150,000.00

Wade Ford, Inc.
3860 South Cobb Dr.
Smyrna, GA 30080
Estimated Amount: \$15,000.00

West Chatham Warning Devices
2208 Gamble Rd.
Savannah, GA 31405
Estimated Amount: \$830,000.00

Williams Fire Apparatus
774 Idaho Rd.
Ashland, AL 36251
Estimated Amount: \$120,000.00

Yancey Brothers Co.
330 Lee Ind. Blvd.
Austell, GA 30168
Estimated Amount: \$165,000.00

Total Amount Not To Exceed: \$4,335,000.00

ADDITIONAL INFORMATION:

- 1. Contract Effective Date: May 14, 2019
- 2. Contract Expiration Date: May 31, 2021
- 3. Amount Spent to Date: \$5,816,066.94
- 4. Funding: \$4,335,000.00
 - \$3,505,000 Vehicle Maintenance (Fleet)
 - \$600,000.00 General-Operating (PS)
 - \$100,000 General-Operating (Fire)
 - \$130,000 General-Operating (Marshall)