



Legislation Details (With Text)

File #: 2023-0433 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 4/4/2023 **In control:** Board of Commissioners

On agenda: 5/23/2023 **Final action:**

Title: Commission District(s): ALL
 REN- Contract Nos.: 1296353, 1296358, 1296360, 1295907, 1296448, 1295914, 1296454, 1296417, 1296362, 1296020, 1296458, 1321602, 1296027, 1296365, 1296467, 1296559, 1296815, 1296651, 1295939, 1298227, 1296826, 1296828, 1295932, 1296472, 1295979, 1295933, 1296529, 1295934, 1295945, 1296668, 1295952, 1296803, 1296574, 1295957, 1296535, 1296957, 1296434, 1295975, 1300505, 1295981, 1296971, 1296829, 1295992, 1295997, 1296000, 1295994 and 1296008 Parts for Vehicles and Off-Road Equipment (1st Renewal of 2 Options to Renew): for use by Public Works-Fleet Management, Police Services, the Department of Fire & Rescue. These contracts consist of repair parts for all types of vehicles and equipment. This request is to exercise the 1st renewal option through June 30, 2024. Awarded to: below listed 47 vendors. Total Amount Not To Exceed: \$6,280,000.00.

Indexes:

Attachments: 1. Agenda Notes for Parts Contract-ITB#21-101347-1st Renewal, 2. Contract Renewal Request Form for Parts Contract Contract-21-101347-1st Renewal-Fleet, 3. Parts-ITB#21-101347-1st Renewal - Expenditures as of March 2023, 4. Contract Renewal Request Form for Parts Contract Contract-21-101347-1st Renewal -Fire Rescue Services, 5. Contract Renewal Request Form for Parts Contract Contract-21-101347-1st Renewal for West Chatham-Police.docx

Date	Ver.	Action By	Action	Result
5/23/2023	1	Board of Commissioners	approved	Pass
5/16/2023	1	OPS-County Operations Committee	recommended for approval.	Pass
5/9/2023	1	Board of Commissioners	deferred to the next meeting	Pass
5/2/2023	1	OPS-County Operations Committee	recommended for deferral	Pass
5/2/2023	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- Contract Nos.: 1296353, 1296358, 1296360, 1295907, 1296448, 1295914, 1296454, 1296417, 1296362, 1296020, 1296458, 1321602, 1296027, 1296365, 1296467, 1296559, 1296815, 1296651, 1295939, 1298227, 1296826, 1296828, 1295932, 1296472, 1295979, 1295933, 1296529, 1295934, 1295945, 1296668, 1295952, 1296803, 1296574, 1295957, 1296535, 1296957, 1296434, 1295975, 1300505, 1295981, 1296971, 1296829, 1295992, 1295997, 1296000, 1295994 and 1296008 Parts for Vehicles and Off-Road Equipment (1st Renewal of 2 Options to Renew): for use by Public Works-Fleet Management, Police Services, the Department of Fire & Rescue. These contracts consist of repair parts for all types of vehicles and equipment. This request is to exercise the 1st renewal option through June 30, 2024. Awarded to: below listed 47 vendors. Total Amount Not

To Exceed: \$6,280,000.00.

Information Contact: Michelle Butler, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on June 28, 2022 to 49 vendors for a total amount not to exceed \$5,180,000.00. On September 27, 2022, the BOC approved Change Order No. 1 for an amount not to exceed \$1,255,000.00. These contracts consist of repair parts for all types of vehicles and equipment. This request is to exercise the 1st renewal option through June 30, 2024.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option with:

Adams Equipment Co., Inc.
6971 Oak Ridge Commerce Way
Austell, GA 30168
Estimated Amount: \$10,000.00

Advance Stores Co., Inc. dba Advance Auto Parts
2635 E. Millbrook Rd.
Raleigh, NC 27604
Estimated Amount: \$50,000.00

Ag Pro, LLC.
1377 Dogwood Dr., SW
Conyers, GA 30012
Estimated Amount: \$30,000.00

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

Ascendum Machinery
3779 Ryder Blvd.
Buford, GA 30519
Estimated Amount: \$15,000.00

Atlanta Safety Brake Services, Inc.
5762 Sydney Ann Ct.
Mableton, GA 30126
Estimated Amount: \$225,000.00

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

Carl Black Buick, GMC
11225 Alpharetta Hwy.
Roswell, GA 300076
Estimated Amount: \$65,000.00

Carolina Environmental Systems, Inc.
500 Lee Ind. Blvd.
Austell, GA 30168
Estimated Amount: \$40,000.00

Courtesy Automotive Group
1636 Dogwood Dr.
Conyers, GA 30013
Estimated Amount: \$80,000.00

Dobbs Equipment SE, LLC. (Formerly known as Flint Equipment)
6070 Poplar Ave., Ste. 750
Memphis, TN 38119
Estimated Amount: \$62,000.00

Fireline, Inc.
725 Patrick Ind. Ln.
Winder, GA 30680
Estimated Amount: \$300,000.00

Fleetpride, Inc.
701 Ruskin Dr.
Forest Park, GA 30297
Estimated Amount: \$150,000.00

GA Truck & Trailer Repair, LLC.
1661 Henrico Rd.
Conley, GA 30288
Estimated Amount: \$35,000.00

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

Hydradyne, LLC.
15050 FAA Blvd.

Fort Worth, TX 76155
Estimated Amount: \$40,000.00

IEH Auto Parts LLC. dba Auto Plus Auto Parts
901 N. Lenola Rd.
Moorestown, NJ 08057
Estimated Amount: \$25,000.00

Interstate Truck Equipment, Inc.
2740 Sullivan Rd.
College Park, GA 30337
Estimated Amount: \$80,000.00

Irish Plus LLC. dba Batteries Plus
4706 Ashford Dunwoody Rd.
Bldg. B1, Ste. 220
Dunwoody, GA 30338
Estimated Amount: \$20,000.00

Jerry Pate Co.
5350 Tulane Dr.
Atlanta, GA 30336
Estimated Amount: \$70,000.00

Jim Ellis Chevrolet
5900 Peachtree Ind. Blvd.
Chamblee, GA 30341
Estimated Amount: \$240,000.00

Marion Ford Tractor Inc. dba Lashley Kubota
6953 Covington Hwy.
Lithonia, GA 30058
Estimated Amount: \$100,000.00

Mcgee Co.
1140 S. Jason St.
Denver, CO 80223
Estimated Amount: \$100,000.00

McNeilus Truck & Mfg.
1 McNeilus Ct.
Villa Rica, GA 30180
Estimated Amount: \$400,000.00

MHC Kenworth Atlanta
5860 Riverview Rd., SE
Mableton, GA 30126
Estimated Amount: \$425,000.00

Mobile Hydraulics of GA, Inc.
PO Box 2292
Dacula, GA 30019
Estimated Amount: \$50,000.00

Napa Auto Parts
3614 Memorial Dr.
Decatur, GA 30032
Estimated Amount: \$180,000.00

Parts Authority GA, LLC.
5944 Peachtree Corners East
Norcross, GA 30071
Estimated Amount: \$60,000.00

Peach State Truck Centers
6814 Best Friend Rd.
Doraville, GA 30340
Estimated Amount: \$2,000.00

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

Reliable Transmission Service, Inc.
4541 Thurman Rd.
Conley, GA 30288
Estimated Amount: \$20,000.00

Rubberedge
1545 Lakewood Rd.
Toms River, NJ 08755
Estimated Amount: \$50,000.00

Rush Truck Centers of GA dba Rush Truck Center, Atlanta
2560 Moreland Ave.
Atlanta, GA 30316
Estimated Amount: \$300,000.00

Sims Radiator Service
4764-A. Hammermill Rd.
Tucker, GA 30084
Estimated Amount: \$15,000.00

Springs & Suspension, Inc.
1317 Cedar Grove Rd.
Conley, GA 30288
Estimated Amount: \$25,000.00

Lamar Ferrell Chevrolet dba Superior Chevrolet
4770 Covington Hwy.
Decatur, GA 30035
Estimated Amount: \$160,000.00

Ten 8 Fire Equipment
2904 59th Ave., Drive E.
Bradenton, FL 34203
Estimated Amount: \$350,000.00

Thach Batteries dba Interstate Batteries of North GA
190 Buford Hwy.
Suwanee, GA 30024
Estimated Amount: \$96,000.00

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

TPH Holdings, LLC. dba The Parts House
5530 East Ponce De Leon Ave.
Stone Mountain, GA 30083
Estimated Amount: \$20,000.00

Tractor & Equipment Co.
PO Box 12326
Birmingham, AL 35202-2326
Estimated Amount: \$70,000.00

Truck Pro, LLC.
1900 Charles Bryan Rd., #100
Cordova, TN 38016
Estimated Amount: \$180,000.00

West Chatham Warning Devices
2208 Gamble Rd.
Savannah, GA 31405
Estimated Amount: \$805,000.00

Williams Fire Apparatus
774 Idaho Rd.
Ashland, AL 36251
Estimated Amount: \$900,000.00

The WW Williams Co., LLC.
2849 Moreland Ave., SE
Atlanta, GA 30315

Estimated Amount: \$30,000.00

Yancey Brothers Co.
330 Lee Industrial Blvd.
Austell, GA 30168

Estimated Amount: \$40,000.00

Total Amount Not To Exceed: \$6,280,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. Contract Effective Date: | June 28, 2022 |
| 2. Contract Expiration Date: | June 30, 2023 |
| 3. Amount Spent To Date: | \$3,306,118.63 |
| 4. Funding: | \$4,500,000.00 Vehicle Maintenance (Fleet)
\$1,780,000.00 General Operating (PS & FR) |