



# DeKalb County Government

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

## Legislation Text

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**File #:** 2019-4506, **Version:** 1

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**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES ☐ NO ☒

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** ALL

REN - Lubricants (Annual Contract - 1<sup>st</sup> of 2 Options to Renew): Contract Nos.: 1144337, 1144744, 1143262, 1143323, 1143315 and 1144405 for use by Public Works - Fleet Management and the Department of Watershed Management (DWM). These contracts consist of the purchase of lubricants (motor oil, hydraulic fluids, transmission fluids, etc.) used for County vehicles and on-site equipment. Awarded to Dilmar Oil Co., Lubrication Engineers, Inc., The McPherson Companies, Inc., Taylor Enterprises, Inc., Brewer Hendley Oil Co. and Northeast Lubricants, Ltd. Total Amount Not To Exceed: \$430,000.00.

**Information Contact:** Talisa Clark, CPPO

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

**PURPOSE:**

Awarded on January 8, 2019 for a total amount not to exceed \$356,726.00. This request is to exercise the 1st renewal option.

**RECOMMENDATION:**

Recommend approval to exercise the 1st renewal option through January 31, 2021 with:

Item Nos.: 2-4, 10, 13-15, 20, 32, 41-43 and 49

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

Estimated Amount: \$125,000.00

Item Nos.: 28, 29, 33-37, 39, 40, 45, 52 and 53

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

Estimated Amount: \$130,000.00

Item Nos.: 1, 5-9, 11, 12, 19, 22, 23 and 51

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

Estimated Amount: \$135,000.00

Item Nos.: 21, 25-27, 44 and 46

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

Estimated Amount: \$5,000.00

Item Nos.: 16-18

Brewer Hendley Oil Co., 6434 Chupp Rd., Lithonia, GA 30058

Estimated Amount: \$30,000.00

Item Nos.: 24, 30, 31, 38 and 48

Northeast Lubricants, Ltd., 4500 Renaissance Pkwy., Cleveland, OH 44128

Estimated Amount: \$5,000.00

Total Amount Not To Exceed: \$430,000.00

**ADDITIONAL INFORMATION:**

- |                              |   |
|------------------------------|---|
| 1. Contract Effective Date:  | January 8, 2019   |
| 2. Contract Expiration Date: | January 31, 2020  |
| 3. Amount Spent To Date:     | \$269,337.07  |
| 4. Funding:                  | Vehicle Maintenance (Fleet Management)<br>General Operating - (DWM) |