Columbus Consolidated Government Council Meeting Agenda Item

то:	Mayor and Councilors
AGENDA SUBJECT:	Oil & Lubricants for Public Works (Annual Contract) – RFB No. 20- 0027
INITIATED BY:	Finance Department

It is requested that Council approve the annual contract with Taylor Enterprises, Inc. (Spartanburg, SC), Brewer-Hendley Oil (Lithonia, GA), Cadence Petroleum (Norcross, GA), and Boswell Oil Company (Athens, GA), for the purchase of various oil and lubricant products on an "as needed" basis. Public Works anticipates an annual contract value of \$84,123.70 based on prior years usage and inflation.

The items will be used by the Public Works Department for the maintenance of various City vehicles. The contract period will be for two (2) years, with the option to renew for three (3) additional twelve-month periods.

Bid specifications were posted on the web pages of the Purchasing Division and Georgia Procurement Registry. Fourteen (14) bids were received on March 11, 2020 from the following vendors: Taylor Enterprises, Inc. (Spartanburg, SC), Brewer-Hendley Oil (Lithonia, GA), Cadence Petroleum (Norcross, GA), Boswell Oil T-Company (Athens, GA), McPherson Oil (Trussville, AL), Safety Kleen (Morrow, GA), Fletcher Oil Co. (Columbus, GA), CTEEZ Trucking & Equipment, LLC (Kennesaw, GA), Northeast Lubricants (Doraville, GA), Sprague's Supply, Inc. (Columbus, GA), Whatley Oil Company (Columbus, GA), Rush Truck Center of Columbus (Columbus, GA), Lubrication Engineers, Inc. (Wichita, KS) and Rossee Oil Company, Inc. (Eatonton, GA). This bid has been advertised, opened and reviewed. Award of this contract is recommended to the lowest, responsive bidder per line-item. The successful bidders, per line item, are:

VENDORS/ITEMS	LOCATION	EST. QTY.	UNIT PRICE	TOTAL PRICE
Taylor Enterprises, Inc. (Spartanbur	rg, SC)			
Hydraulic Fluid	Cusseta Road	7,200 Gallons	\$3.99	\$28,728.00
Hydraulic Fluid	Pinegrove Way	300 Gallons	\$4.55	\$1,365.00
80W90 Oil	Cusseta Road	110 Gallons	\$7.44	\$818.40
80W90 Oil	Pinegrove Way	110 Gallons	\$7.44	\$818.40
				\$31,729.80
Brewer-Hendley Oil (Lithonia, GA)				
Automatic Transmission Fluid	Cusseta Road	1,000 Gallons	\$4.85	\$4,850.00
				\$4,850.00
Cadence Petroleum (Norcross, GA)				
15W40 Oil	Cusseta Road	4,000 Gallons	\$5.40	\$21,600.00
15W40 Oil	Pinegrove Way	450 Gallons	\$6.05	\$2,722.50
5W20 Oil	Cusseta Road	2,000 Gallons	\$4.37	\$8,740.00
10W30 Oil	Cusseta Road	1,000 Gallons	\$4.55	\$4,550.00
Grease (Multi-Purpose)	Cusseta Road	400 Pounds	\$1.57	\$628.00

VENDORS/ITEMS	LOCATION	EST. QTY.	UNIT PRICE	TOTAL PRICE
Grease (Multi-Purpose)	Pinegrove Way	120 Pounds	\$1.57	\$188.40
Anti-Freeze	Cusseta Road	250 Gallons	\$5.18	\$1,295.00
				\$39,723.90
Boswell Oil Company (Athens, GA)				
Diesel Exhaust Fluid	Cusseta Road	3,400 Gallons	\$1.15	\$3,910.00
Diesel Exhaust Fluid	Pinegrove Way	3,400 Gallons	\$1.15	\$3,910.00
				\$7,820.00
	Estimated A	nnual Contrac	t Value	\$84,123.70

Funds are budgeted each fiscal year for this on-going expense: Various Departments Auto Parts and Supplies 6721.

A RESOLUTION

NO.	
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A RESOLUTION AUTHORIZING AN ANNUAL CONTRACT WITH TAYLOR ENTERPRISES, INC. (SPARTANBURG, SC), BREWER-HENDLEY OIL (LITHONIA, GA), CADENCE PETROLEUM (NORCROSS, GA), AND BOSWELL OIL COMPANY (ATHENS, GA), FOR THE PURCHASE OF VARIOUS OIL AND LUBRICANT PRODUCTS ON AN "AS NEEDED" BASIS. PUBLIC WORKS ANTICIPATES AN ANNUAL CONTRACT VALUE OF \$84,123.70 BASED ON PRIOR YEARS USAGE AND INFLATION.

WHEREAS, the items will be used by the Public Works Department for the maintenance of various City vehicles; and,

WHEREAS, the contract period will be for two (2) years, with the option to renew for three (3) additional twelve-month periods.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to enter into an annual contract with Taylor Enterprises, Inc. (Spartanburg, SC), Brewer-Hendley Oil (Lithonia, GA), Cadence Petroleum (Norcross, GA), and Boswell Oil Company (Athens, GA), for the purchase of various oil and lubricant products on an "as needed" basis. Public Works anticipates an annual contract value of \$84,123.70 based on prior years usage and inflation. Funds are budgeted each fiscal year for this on-going expense: Various Departments Auto Parts and Supplies 6721.

	members of said Council.
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	Council of Columbus, George affirmative vote of