



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/20/24)

REPORT TO: Voting Meeting (05/23/24)

ITEM NO: 282/2024

SUBJECT: Approve the award of IFB #014-45 New Tires, Related Parts and Services for various County departments to Kesler Tire Service, Inc. of Gainesville, GA and Harrison Tire Service of Gainesville, GA. The estimated annual cost is \$473,935.00.

Meetings:

Work Session Date: 05/20/24

Voting Meeting Date: 05/23/24

Executive Summary:

Presenter: W D

Recommendation:
Approve.

Purpose of Request:

Approve the award of IFB #014-45 New Tires, Related Parts and Services for various County departments to Kesler Tire Service, Inc. of Gainesville, GA and Harrison Tire Service of Gainesville, GA. The estimated annual cost is \$473,935.00.

History:

Kesler Tire Services and Harrison Tire both held the previous contract and are vendors in good standing with the County.

Facts and Issues:

This is year one (1) of a possible five (5) year contract.

Fire Rescue, Sheriff, and Road Maintenance all reviewed the bid tabulation and agreed to award to Kesler Tire Services and Harrison Tire. In the past, Southern Tire Mart was part of the tire and related parts and services contract. However, each departments had issues with them not being able to provide alignment services when purchasing new tires. Regular sized tires would need to be ordered delaying service and vehicles being out of commission causing issues for departments with limited resources. Southern Tire provided good service when in stock items were needed but it was requested not to award to them at this time.

Options:

Funding Requested \$ 473,935.00

Are funds within current budget? Yes

Source of Funds Various

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? Yes

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item?

Approvals:

Buyer	Submit	Purchasing	Budget
JD	WD	AP	EW
Finance	Attorney	Administration	Clerk
TS	WLI	CR	JR

Attachments:

Financial Supplement

Contract - Harrison Tire

Contract - Kesler Tire

Bid Tabulation - Tires (New) and Related Parts



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 282/2024

Funds Requested: \$ 473,935.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	TBD	TBD	522205-VEHICLE MAINTENANCE	\$473,935.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: WD

Phone: 678-989-8540