



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (07/07/25)

REPORT TO: Voting Meeting (07/10/25)

ITEM NO: 339/2025

SUBJECT: Approve the renewal of annual contract for 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 \$392,275.00.

Meetings:

Work Session Date: 07/07/25

Voting Meeting Date: 07/10/25

Executive Summary:

Presenter: EW

Recommendation:

Approve.

Purpose of Request:

Approve the renewal of annual contract for 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 \$392,275.00.

History:

Kesler Tire Service, Inc. and Harrison Tire Service are the current vendors of this contract and are long standing vendors for the County. Both are in good standing with the County.

Facts and Issues:

This is year two (2) of a possible five (5) year contract.

Options:

Due to the current tariff situation the price of imported tires cannot be secured for the term of the contract period. At present, the prices with Harrison Tire are the same as last year but may change depending on supply availability and tariffs. Kesler made their price list available for FY 2026 - see Attachment A. Every effort will be made by both vendors to keep the cost increase at a minimum. There are no price increases for any of the services offered or on tubes and valves from the previous year's pricing.

Funding Requested

\$ 392,275.00

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?

2025-07-01

Approvals:

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

Attachments:

Financial Supplement

Contracts

Attachment A - Kesler Tire

Attachment A - Harrison Tire

Pricing - Harrison Tire



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

AGENDA ITEM 339/2025

Funds Requested: \$ 392,275.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	TBD	TBD	522205-VEHICLE MAINTENANCE	\$392,275.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: TS

Phone: 770-531-3900