



AGENDA ITEM

Financial Services

REPORT TO: Work Session (06/22/26)

REPORT TO: Voting Meeting (06/25/26)

ITEM NO: 377/2026

SUBJECT: Approve the renewal of the annual contract for IFB #014-45 Tires (New), Related Parts & 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 \$458,289.00.

Meetings:

Work Session Date: 06/22/26

Voting Meeting Date: 06/25/26

Executive Summary:

Presenter: CM
Recommendation: Approve.

Purpose of Request:

Approve the renewal of the annual contract for IFB #014-45 Tires (New), Related Parts & 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 \$458,289.00.

History:

Kesler Tire Service, Inc. and Harrison Tire Service have serviced various County departments including Sheriff, Fire Rescue, Road Maintenance, and Parks and Leisure for many years. Both vendors are in good standing with the County.

Facts and Issues:

This is year three (3) of a possible five (5) year contract.

Kesler Tire Services is requesting price increases on the majority of their tires for FY 2027. The average percent increase is twelve percent (12%). See Attachment A for additional information.

Options:

Funding Requested	\$ 458,289.00
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	TS	AY	JM
Finance	Attorney	Administration	Clerk
TS	JL	CR	JR

Attachments:

Financial Supplement
Signature Authorization Request
Renewal Contract - Kesler Tire
Attachment A - Kesler Price Increases
Renewal Contract - Harrison Tire
Kesler - Pricing Increase Worksheet
Harrison - FY 2027 Pricing



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

AGENDA ITEM 377/2026

Funds Requested: \$ 458,289.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	TBD	TBD	522205-VEHICLE MAINTENANCE	\$458,289.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: TS

Phone: 770-531-3900