



## AGENDA ITEM

### Financial Services

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

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

**ITEM NO:** 388/2026

**SUBJECT:** Approve the renewal of the annual contract for IFB #011-46 Vehicle Oils & Lubricants for various County departments to Boswell Oil Company of Athens, GA. The estimated annual cost is \$69,901.00.

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#### 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 #011-46 Vehicle Oils & Lubricants for various County departments to Boswell Oil Company of Athens, GA. The estimated annual cost is \$69,901.00.

**History:** Boswell Oil is a vendor in good standing with the County.

**Facts and Issues:** This will be year two (2) of a possible five (5) year contract.

**Options:**

Boswell has requested price increases for FY 2027 with an average increase of twenty-eight percent (28%). The original contract quoted Proteck products that are cheaper products. Fleet Maintenance has upgraded the oil to Boswell house brands and the grease is a Chevron product that works much better on the heavy equipment used by the County. After review by Fleet Maintenance, their opinion is that everything within the contract is fair and reasonable and the prices are all very competitive.

<b>Funding Requested</b>	\$ 69,901.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	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:**

<b>Buyer</b>	<b>Submit</b>	<b>Purchasing</b>	<b>Budget</b>
JD	TS	AY	JM
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
TS	JL	CR	JR

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**Attachments:**

Financial Supplement

Signature Request Authorization

Contract

Attachment A - Boswell pricing changes

FY 2027 Price Increase Requests



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

**AGENDA ITEM 388/2026**

**Funds Requested:** \$ 69,901.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Various

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2027	TBD	TBD	522205-VEHICLE MAINTENANCE	\$69,901.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** TS

**Phone:** 770-531-3900