AGENDA ITEM

Consent Agenda

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.

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.

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.

Options:

Funding Requested	$ 69,901.00
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 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:

Various

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	TBD	TBD	522205-VEHICLE MAINTENANCE	$69,901.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: TS

Phone: 770-531-3900