



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (05/23/22)

**REPORT TO:** Voting Meeting (05/26/22)

**ITEM NO:** 234/2022

**SUBJECT:** Approve the renewal of annual contract for IFB #020-42 for New Tires and Related Parts and Services for Fleet Maintenance to Kesler Tire Services, Inc. of Gainesville, GA and Harrison Tire Service of Gainesville, GA. The estimated annual cost is \$244,500.00.

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#### Meetings:

**Work Session Date:** 05/23/22

**Voting Meeting Date:** 05/26/22

#### Executive Summary:

**Presenter:** WD

**Recommendation:**  
Kesler Tire Services, Inc. of Gainesville, GA and Harrison Tire Service of Gainesville, GA.

#### Purpose of Request:

Approve the renewal of annual contract for IFB #020-42 for New Tires and Related Parts and Services for Fleet Maintenance to Kesler Tire Services, Inc. of Gainesville, GA and Harrison Tire Service of Gainesville, GA. The estimated annual cost is \$244,500.00.

#### History:

This is year 2 of 3 year contract. Kesler and Harrison are very good vendors and are in good standing within the County. Various departments use Kesler Tires Services, Inc. and Harrison Tire Service for their vehicle needs.

#### Facts and Issues:

This is year 2 of 3 year contract. Kesler is a very good vendor and is in good standing within the County. There was a total of 3 vendors on this contract; but, the various departments ask that we don't extend another renewal to Southern Tire for various reasons.

#### Options:

**Funding Requested** \$ 244,500.00

**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:**

<b>Buyer</b>	<b>Submit</b>	<b>Purchasing</b>	<b>Budget</b>
DH	WD	AP	TS
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
WG	WLI	LJ	JR

**Attachments:**

Financial Supplement

Harrison Tire Service - Signature Request, Pricing and Contract

Kesler Tire Services - Signature Request, Pricing and Contract



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

**AGENDA ITEM 234/2022**

**Funds Requested:** \$ 244,500.00

**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>
FY23	TBD	TBD	4481 - VEHICLE MAINTENANCE	\$244,500.00

**Budget Transfer Items:**

**Additional Information/Comments:**

These costs will be coded appropriately throughout the year to each applicable cost center.

**Contact for Questions:** WD

**Phone:** 770-531-6872