

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Sanitation	From: Tracy A. Hutchinson
ITB No.: 17-100848	Title: Compressed Natural Gas (CNG) – Fuel Purchase
Effective Date: August 25, 2017	Expiration Date: August 31, 2019
Contract APPROVED Amount: \$627,614.18	Number of Renewals to Date: 1
Amount Released: \$603,111.71	

Contractor(s)	Contract No.	Agrees to Extend
AFS DeKalb GA, LLC	1070455	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$621,500.00
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code 541
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: AFS/\$621,500.00 Vendor 2: _____
Name/Amount Name/Amount

Vendor 3: _____ Vendor 4: _____
Name/Amount Name/Amount

Justification:

PW – Sanitation would like to request for additional funding to CPA 1070455 for an amount not to exceed \$165,500.00 for purchase of CNG fuel for Sanitation CNG vehicles until August 31, 2019. This was due to additional units purchased in 2018-2019 and higher usage. Additionally, Sanitation would like to extend this contract for another term until August 31, 2020 for an amount not to exceed \$456,000.00. ($\$165,500.00 \div \$456,000.00 = \$621,500.00$)

Tracy A. Hutchinson 5/13/19
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Charles J. Head 5/13/19
Purchasing and Contracting Signature Date