



# DeKalb County Government

Manuel J. Maloof Center  
1300 Commerce Drive  
Decatur, Georgia 30030

## Agenda Item

File ID: 2019-3729

Substitute

6/25/2019

**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

### AGENDA ITEM:

**Commission District(s):** ALL

REN - Compressed Natural Gas (CNG) - Fuel Purchase (Annual Contract - 2<sup>nd</sup> Renewal of 2 Options to Renew): Contract No. 1070455 for use by Public Works-Sanitation. This contract consists of the purchase of compressed natural gas for the County's CNG vehicles on a as needed basis. Awarded to: AFS DeKalb Georgia LLC. Amount Not To Exceed: \$400,000.00.

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

### PURPOSE:

Awarded by the BOC on July 11, 2017 for an amount not to exceed \$344,000.00. On July 10, 2018 the BOC approved the 1st renewal option for an amount not to exceed \$344,000.00. Additional funding is required to accommodate the additional CNG units purchased in 2018-2019. This request is to exercise the 2nd and final renewal option.

### RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through August 31, 2020 with:

AFS DeKalb Georgia LLC, 121 Perimeter Center West, Suite 250, Atlanta, GA 30346

Amount Not To Exceed: \$400,000.00

### ADDITIONAL INFORMATION:

1. Contract Effective Date: August 25, 2017
2. Contract Expiration Date: August 31, 2019
3. Amount Spent To Date: \$603,111.71  
\$344,000.00 -Initial  
\$259,111.71 - 1<sup>st</sup> Renewal
4. Funding: Enterprise Operating - (Sanitation)

**DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form**

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

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

**User Department Recommendation:** Renew  Bid

Funding for Renewal Term: \$400,000.00  
(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/\$400,000.00 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. Additionally, Sanitation would like to extend this contract for another term until August 31, 2020 for an amount not to exceed \$234,500.00. This amount includes a 5.29% increase on price per gallon from \$1.6271 to \$1.7132.

 6/19/19  
Department Director Signature Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

 6/19/19  
Purchasing and Contracting Signature Date