

AGENDA NOTES

Solicitation Name and #	Compressed Natural Gas (CNG) Fuel Purchase (Annual Contract With 2 Options To Renew) ITB No. 17-100848
Procurement Agent	Tina T. Phan
Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)	August 28, 2017
Solicitation Name, Number and Contract Number of Expiring/Expired Contract (If no previous contract, please indicate N/A)	Compressed Natural Gas (CNG) (Annual Contract With 2 Options To Renew), Invitation No. 15- 100515 CPA No. 980978 – AFS DeKalb GA, LLC CPA No. 980980 – Clean Energy Corp.
Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	<p style="text-align: center;">\$813,082.00</p> <p><u>CPA No. 980978 – AFS DeKalb GA, LLC</u> August 25, 2015 (Initial Term) - \$150,000.00 July 12, 2016 (1st Renewal) - \$250,000.00 April 11, 2017 (1st Change Order) - \$163,082.00 Total: \$563,082.00</p> <p><u>CPA No. 980980 – Clean Energy Corp.</u> August 25, 2015 (Initial Term) - \$200,000.00 July 12, 2016 (1st Renewal) - \$50,000.00 Total: \$250,000.00</p>
Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	<p style="text-align: center;">\$634,829.42</p> <p><u>CPA No. 980978 – AFS DeKalb GA, LLC</u> Initial Term - \$221,718.58 1st Renewal to date - \$221,829.42 Total: \$443,548.00</p> <p><i>Note: On 4/11/2016, \$71,718.58 was transferred from CPA No. 980980 to CPA No. 980978 to cover outstanding invoices.</i></p> <p><u>CPA No. 980980 – Clean Energy Corp.</u> Initial Term - \$128,281.42 1st Renewal to date - \$63,000.00 Total: \$191,281.42</p> <p><i>Note: On 8/18/16, \$63,000.00 was transferred from CPA No. 980978 to CPA No. 980980.</i></p>

<p>Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County) (LSBE: LSBE Type (DeKalb or MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided, Number of years in business and Previous Business/Contracts and Amounts with DeKalb County)</p>	<p><u>AFS DeKalb GA, LLC -PRIME</u> Elizabeth Crockett, Director of Operations Years in business: 5 Years doing business with DeKalb: 5</p> <p><i>GFE: Mandatory LSBE Meeting attendance sheet, Contact log of certified subcontractors, proof of efforts made to divide the work for LSBE subcontractor.</i></p> <p><u>Clean Energy Corporation -PRIME</u> Peter Grace, Vice President Years in business: 13 Years doing business with DeKalb: 5</p> <p><i>GFE: Mandatory LSBE Meeting attendance sheet, Contact log of certified subcontractors, proof of efforts made to divide the work for LSBE subcontractor.</i></p> <p>There is no LSBE Participation. However, both Primes have documented and demonstrated Good Faith Efforts (GFEs). GFEs approved by CPO on May 17, 2017.</p>
<p>Attachment(s)</p>	<ul style="list-style-type: none"> • Bid Tabulation • Departmental Award Recommendation • Market Survey