

## AGENDA NOTES

<b>Solicitation Name and #</b>	Compressed Natural Gas ITB No. 15-100515
<b>Procurement Agent</b>	Tina T. Phan
<b>Date Solicitation bid prices expires.                  (Indicate if vendor has agreed to extend bid date/prices. Include new date.)</b>	N/A
<b>Solicitation Name, Number and Contract Number of Expiring/Expired Contract (If no previous contract, please indicate N/A)</b>	Compressed Natural Gas, ITB No. 15-100515 CPA No. 980978 – AFS DeKalb Georgia, LLC CPA No. 980980 – Clean Energy Corporation
<b>Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)</b>	<p style="text-align: center;"><b>\$650,000.00</b></p> <p>August 25, 2015 – Awarded by the BOC for a total amount not to exceed by \$350,000.00                  CPA No. 980978 (AFS) - \$150,000.00                  CPA No. 980980 (Clean Energy) - \$200,000.00</p> <p><i>Note 1: On 4/11/2016, \$71,718.58 was transferred from CPA No. 980980 to CPA No. 980978 to cover for outstanding invoices.</i></p> <p>July 24, 2016 – Awarded by the BOC for a total amount not to exceed by \$300,000.00                  CPA No. 980978 (AFS) - \$250,000.00                  CPA No. 980980 (Clean Energy) - \$50,000.00</p> <p><i>On 8/18/16, \$63,000.00 was transferred from CPA No. 980978 to CPA No. 980980.</i></p>
<b>Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)</b>	<p style="text-align: center;"><b>\$593,789.96</b></p> <p>CPA No. 980978 (AFS)                  Initial Term – \$221,718.58                  1<sup>st</sup> Renewal to date - \$154,089.96  <b>Total</b> - \$375,808.54</p> <p>CPA No. 980980 (Clean Energy)                  Initial Term - \$128,281.42                  1<sup>st</sup> Renewal to date - \$89,700.00  <b>Total</b> - \$217,981.42</p>

<b>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)</b>	<p>AFS DeKalb GA, LLC - Prime  Elizabeth Crockett, Director of Operations  Years in business: 5  Years doing business with DeKalb: 5</p> <p>Clean Energy Corporation - Prime  Peter Grace, Vice President  Years in business: 13  Years doing business with DeKalb: 5</p> <p>NO LSBE PARTICIPATION</p>
<b>Attachment(s)</b>	Change Order Request Form