

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Watershed Management, Facilities Management, Public Works – Fleet Management, Police Services **From:** Angel Frazier

ITB No.: 16-100676 **Title:** Red Dyed Diesel Fuel

Effective Date: November 7, 2016 **Expiration Date:** November 30, 2018

Contract APPROVED Amount: \$995,000.00 **Number of Renewals to Date:** 1

Amount Released: \$672,755.31

Contractor(s)	Contract No.	Agrees to Extend
Mansfield Oil Company	1045265	yes yes
James River Solutions	1045260	

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$20,000.00
(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** 100
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: Mansfield Oil Company/ \$10,000.00 **Vendor 2:** James River Solutions/ \$10,000.00
Name/Amount Name/Amount

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

Justification: Facilities Management recommends renewal of contract for another year. Recommending \$20,000.00 for Facilities Management's portion of contract to fuel generators.

Clyde D. Small 9/10/18
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Chorner 9/17/18
Purchasing and Contracting Signature Date

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Watershed Management,
Facilities Management, Public Works – Fleet
Management, Police Services

From: Angel Frazier

ITB No.: 16-100676

Title: Red Dyed Diesel Fuel


Effective Date: November 7, 2016

Expiration Date: November 8, 2018

Contract APPROVED Amount: \$995,000.00

Number of Renewals to Date: 1

Amount Released: \$672,755.31

Contractor(s)	Contract No.	Agrees to Extend
Mansfield Oil Company	1045265	
James River Solutions	1045260	

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$110,000

(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 511
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: Mansfield Oil Company \$60,000
Name/Amount

Vendor 2: James River Solutions \$50,000
Name/Amount

Vendor 3: _____
Name/Amount

Vendor 4: _____
Name/Amount

Justification:

The aforementioned contract is set to expire November 8, 2018 and requires a renewal for utilization by the Department of Watershed Management for the period of November 9, 2018 – November 7, 2019 to continue providing red dyed diesel fuel for off-road equipment and vehicles, emergency generators, emergency diesel pumps at lift stations and treatment plants. Generators and pumps are used to control waste water spills and keep fresh water pumping to citizens and businesses in DeKalb County. At the Scott Candler Plant, we have enough diesel generators to run the plant at full load. Our current storage capacity is as follows: 2- 30,000 gallon underground tanks; 4- 12,000 gallon tanks, 1-10,000 gallon tank. Total storage is 118,000 gallons. We only fill them to 90% for expansion/vapor. We use different volumes and quantities yearly in order to address weather and turn fuel over so nothing grows in it. Fully capacity value based on current contract amount is \$237,440.00 You also have to keep in mind that we run two diesel driven high service pumps in every inclement weather event or thunderstorm. We do this in the "off grid mode" to make sure that we never lose system pressure in the event we lose GA Power feed. *LIK 9/19/18*

Ronald Wells

10/2/2018

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

C. Horner

Purchasing and Contracting Signature

10/4/18

Date

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Watershed Management,
Facilities Management, Public Works – Fleet
Management, Police Services

From: Angel Frazier

ITB No.: 16-100676

Title: Red Dycd Diesel Fuel

Effective Date: November 7, 2016

Expiration Date: November 30, 2018

Contract APPROVED Amount: \$995,000.00

Number of Renewals to Date: 1

Amount Released: \$672,755.31

Contractor(s)	Contract No.	Agrees to Extend
Mansfield Oil Company	1045265	<i>Yes Yes</i>
James River Solutions	1045260	

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$450,000.00

(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 611
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: Mansfield Oil Company Vendor 2: _____
Name/Amount Name/Amount

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

Justification: *Based on current usage, amount requested would be sufficient to service the county units for the next 12 months.*

Robert Gahn
Department Director Signature

9-13-18
Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

C. Horner
Purchasing and Contracting Signature

9/17/18
Date

DeKalb County
 Department of Purchasing and Contracting
 Contract Renewal Request Form

User Department: Watershed Management,
 Facilities Management, Public Works – Fleet
 Management, Police Services

From: Angel Frazier

ITB No.: 16-100676

Title: Red Dyed Diesel Fuel

Effective Date: November 7, 2016

Expiration Date: November 30, 2018

Contract APPROVED Amount: \$995,000.00

Number of Renewals to Date: 1

Amount Released: \$672,755.31

Contractor(s)	Contract No.	Agrees to Extend
Mansfield Oil Company	1045265	yes
James River Solutions	1045260	yes

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$6,000
 (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 215 (E911)
 CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: James River Solution / \$6000
 Name/Amount

Vendor 2: _____
 Name/Amount

Vendor 3: _____
 Name/Amount

Vendor 4: _____
 Name/Amount

Justification: Fuel for Radio Towers

Chf. J.W. Coy
 Department Director Signature

 Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

CHorman
 Purchasing and Contracting Signature

9/17/18
 Date