AGENDA NOTES

Solicitation Name and Number	Compressed Natural Gas (CNG) Fuel Purchase (Annual Contract with 2 Options to Renew) ITB 17-100848
Procurement Agent	Lekeshia Baker
Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)	N/A
Solicitation Name, Number and Contract Number of Expiring/Expired Contract (If no previous contract, please indicate N/A)	N/A
Contract Number, Contractor Name and Award Amount (Include increases and	1,088,000.00 - Total
Total Award Amount)	CPA No. 1070455
	AFS DeKalb GA, LLC.
	$$344,000.00$ - Initial $$344,000.00 - 1^{st}$ Renewal $$400,000.00 - 2^{nd}$ Renewal
	Funds were transferred from CPA No. 1070457 Clean Energy to CPA No. 1070455 AFS DeKalb
Previous Amount Spent on Expiring Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent	\$862,257.18 - Total Amount Spent \$344,000.00 - Initial \$259,111.71- 1 st Renewal \$259,145.47 - 2 nd Renewal
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)	AFS DeKalb GA, LLC - Prime Elizabeth Crockett – Director of Operations Years in Business: 7 Years Doing Business with DeKalb: 7
Attachment(s)	UD Change Order Form