



## Legislation Details (With Text)

**File #:** 2017-0658    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Passed  
**File created:** 7/17/2017    **In control:** Board of Commissioners - District 1  
**On agenda:** 8/22/2017    **Final action:** 8/22/2017  
**Title:** Commission District(s): 4 and 7  
 LB - Invitation No. 16-100807 Preventative Maintenance (PM) Services for Compressed Natural Gas (CNG) Fueling Stations (Multi-Year Contract with 1 Option to Renew): for use by Public Works - Sanitation. Recommend award to the lowest, responsive and responsible bidders: Clean Energy Corp. and American Fueling Systems, LLC. Total Amount Not To Exceed: \$499,500.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. Bid Tab 725, 3. ITB 16-100807 Award Recommendation, 4. Market Survey

Date	Ver.	Action By	Action	Result
8/22/2017	1	Board of Commissioners	approved	Pass
8/15/2017	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
8/15/2017	1	Committee of the Whole		

**Purchasing Type:** Low Bidders (LB)

**Public Hearing:** YES  NO     **Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s): 4 and 7**

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

**PURPOSE:**

Consists of providing Preventative Maintenance (PM) Services for two Compressed Natural Gas (CNG) Alternative Fueling Stations, located at 3550 Kensington Rd and 3720 Leroy Scott Dr. Decatur, GA. Additional services include retail services, preparing County invoices for billing customers, revenue collection, training third party customers, customer service and regular Preventative Maintenance (PM) of retail components. Two (2) bids were received.

**RECOMMENDATION:**

Recommend award to the lowest, responsive and responsible bidders:

Item Nos.: 1, 3 and 4  
Clean Energy Corp., 4675 MacArthur Ct., Ste. 800, New Port Beach, CA 92660  
Estimated Amount: \$387,000.00

Item No.: 2

American Fueling Systems LLC, 121 Perimeter Center West, Ste, 250, Atlanta, GA 30346

Estimated Amount: \$112,500.00

Total Amount Not To Exceed: \$499,500.00

**ADDITIONAL INFORMATION:**

1. Contract Effective Date:	Date of Award
2. Contract Expiration Date:	December 31, 2022
3. Amount Spent on Previous Contract:	\$2,523,837.95
4. Funding	Enterprise Operating (Sanitation)