



Legislation Details (With Text)

File #: 2023-0905 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 7/13/2023 **In control:** Board of Commissioners

On agenda: 8/22/2023 **Final action:**

Title: Commission District(s): ALL
 LB - Invitation No. 23-101588 Maintenance, Cleaning, and Inspection of Fuel Tanks including Removal, Relocation, and Installation (Annual Contract with 2 Options to Renew): for use by Public Works - Fleet Management. Consists of maintaining, cleaning, and inspecting multiple fuel tanks, as needed, to ensure clean fuel is dispensed to County fleet. Recommend award to the overall lowest, responsive and responsible bidder: SP Petroleum Transporters, Inc. Amount Not To Exceed: \$200,000.00.

Indexes:

Attachments: 1. Agenda Notes for LB-ITB#23-101588, 2. Dept. recommendation form for ITB#23-101588, 3. SIGNED Final Bid Tabulation for ITB#23-101588, 4. Market Survey for ITB# 23-101588-Maintenance, Cleaning & Inspection of Fuel Tanks

Date	Ver.	Action By	Action	Result
8/22/2023	1	Board of Commissioners	approved	Pass
8/15/2023	1	OPS-County Operations Committee	recommended for approval.	Pass
8/15/2023	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Low Bidders (LB)

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

AGENDA ITEM:

Commission District(s): ALL

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Information Contact: Michelle N. Butler, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Consists of maintaining, cleaning & inspecting multiple fuel tanks as needed to ensure clean fuel is dispensed to County fleet. Two (2) bids were received.

RECOMMENDATION:

Recommend award to the overall lowest, responsive and responsible bidder with:

SP Petroleum Transporters, Inc., 3854 Grant Rd., Ellenwood, GA 30294

Amount Not To Exceed: \$200,000.00

ADDITIONAL INFORMATION:

- | | |
|---------------------------------------|--|
| 1. Contract Effective Date: | Date of Award |
| 2. Contract Expiration Date: | 1 year term with 2 options to renew |
| 3. Amount Spent on Previous Contract: | \$438,350.00 |
| | \$160,789.84 Initial |
| | \$106,444.81 1 st Renewal |
| | \$171,115.35 2 nd Renewal |
| 4. Funding: | Vehicle Replacement (Fleet Management) |
| 5. Additional Bidder: | |
| Center for Testing & Engineering | |
| 99 Bledsoe Rd. | |
| Newnan, GA 30265 | |