



Legislation Details (With Text)

File #: 2019-4680 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 11/20/2019 **In control:** Board of Commissioners

On agenda: 1/14/2020 **Final action:** 1/14/2020

Title: Commission District(s): All
CO - Change Order No. 1 for Contract No. 1070455 Compressed Natural Gas (CNG) - Fuel Purchase (Annual Contract with 2 Options to Renew): for use by Public Works-Sanitation. This contract consists of the purchase of compressed natural gas for the County's vehicles on an as needed basis. Awarded to AFS DeKalb GA, LLC. Amount Not To Exceed: \$290,000.00.

Indexes:

Attachments: 1. Agenda Notes Compressed Natural Gas (CNG) Fuel Purchase, 2. User Department Change Order Request Form

Date	Ver.	Action By	Action	Result
1/14/2020	1	Board of Commissioners	approved	Pass
1/7/2020	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
1/7/2020	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Change Order (CO)

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

AGENDA ITEM:

Commission District(s): All

CO - Change Order No. 1 for Contract No. 1070455 Compressed Natural Gas (CNG) - Fuel Purchase (Annual Contract with 2 Options to Renew): for use by Public Works-Sanitation. This contract consists of the purchase of compressed natural gas for the County's vehicles on an as needed basis. Awarded to AFS DeKalb GA, LLC. Amount Not To Exceed: \$290,000.00.

Information Contact: Cathryn Horner, CPPB

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on July 11, 2017 for an amount not to exceed \$344,000.00. On July 10, 2018, the BOC approved the 1st renewal option for an amount not to exceed \$344,000.00. On June 25, 2019, the BOC approved the 2nd and final renewal option for an amount not to exceed \$400,000.00. This request is for additional funding to support the projected expenses of the invoices billed through August 2020 and is based on the average monthly amount of \$45,200.00.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

AFS DeKalb GA, LLC, 121 Perimeter Center West, Suite 250, Atlanta, GA 30346

Amount Not To Exceed: \$290,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. Contract Effective Date: | August 25, 2017 |
| 2. Contract Expiration Date: | August 31, 2020 |
| 3. Amount Spent To Date: | \$862,257.81
\$344,000.00 - Initial
\$259,111.71 - 1 st Renewal
\$259,145.47 - 2 nd Renewal |
| 4. Funding: | Enterprise Operating - (Sanitation) |