



Legislation Details (With Text)

File #: 2017-0071 **Version:** 1 **Name:**
Type: Resolution **Status:** Passed
File created: 3/6/2017 **In control:** Board of Commissioners
On agenda: 4/11/2017 **Final action:** 4/11/2017
Title: Commission District(s): All
CO - Change Order No. 1 to Contract No. 980978 for Compressed Natural Gas for use by PW - Sanitation. Amount Not To Exceed: \$163,082.00

Indexes:

Attachments: 1. Agenda Notes to ICPO, 2. CO Request Form

Date	Ver.	Action By	Action	Result
4/11/2017	1	Board of Commissioners	approved	Pass
4/4/2017	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
4/4/2017	1	Committee of the Whole		

Purchasing Type: Change Order (CO)

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

AGENDA ITEM:

Commission District(s): All

CO - Change Order No. 1 to Contract No. 980978 for Compressed Natural Gas for use by PW - Sanitation. Amount Not To Exceed: \$163,082.00

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Contract No. 980978 for Compressed Natural Gas for use by PW - Sanitation. Awarded by the BOC on August 25, 2015 to two (2) vendors for an amount not to exceed \$350,000.00. On July 12, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$300,000.00. This request is to add additional funding needed through AFS contract's expiration term. This contract consists of the purchase of compressed natural gas for CNG Fleet vehicles.

RECOMMENDATION:

Recommend approval of Change Order No. 1 to increase the contract for an amount not to exceed by \$163,082.00 with:
121 Perimeter Center West, Suite 250, Atlanta, GA 30346 AFS DeKalb Georgia, LLC,
Amount Not To Exceed: \$163,082.00

ADDITIONAL INFORMATION:

Notes:

1. Contract Effective Date: August 25, 2015
2. Contract Expiration Date: August 24, 2017
3. Amount Spent To Date: \$593,789.96
\$350,000.00 - Initial
\$243,789.96 - 1st Renewal
4. Funding: Enterprise - Operating (Sanitation)