



Legislation Details (With Text)

**File #:** 2020-1003    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Action

**File created:** 8/20/2020    **In control:** Board of Commissioners

**On agenda:** 10/27/2020    **Final action:** 10/27/2020

**Title:** Commission District(s): ALL  
 LB - Invitation No. 20-101267 Purchase of Alternative Fuel (CNG & Propane) Vans, Trucks & Accessories (Annual Contract with 2 Options to Renew): for use by Public Works-Fleet Management. Consists of the purchase of vehicles to be converted from gas vehicles to alternative fuel (CNG & propane) vehicles. Recommend award to the sole bidder who is responsive and responsible: Allan Vigil Ford Lincoln. Amount Not To Exceed: \$750,000.00

**Indexes:**

**Attachments:** 1. Agenda Notes for 20-101267-Purchase of Alternative Fuel (CNG & Propane) Vans, Trucks and Accessories (Annual), 2. Departmental Award Recommendation for ITB# 20-101267-Purchase of Alternative Fuel Vehicles, 3. Signed Bid Tabulation for ITB\_20-101267-Purchase of Alternative Fuel (CNG & Propane) Vans, Trucks and Accessories, 4. Market Survey for ITB# 20-101267-Purchase of Alternative Fuel Vehicles

Date	Ver.	Action By	Action	Result
10/27/2020	1	Board of Commissioners	approved	Pass
10/13/2020	1	OPS-County Operations Committee	recommended for approval.	Pass
10/13/2020	1	Board of Commissioners	deferred to the next meeting	Pass
10/6/2020	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:** Cathryn G. Horner, Director

**Phone Number:** (404) 371-6334

**PURPOSE:**

Consists of the purchase of vehicles to be converted from gas vehicles to alternative fuel (CNG & propane) vehicles. One (1) bid was received.

**RECOMMENDATION:**

Recommend award to the sole bidder who is responsive and responsible:

Allan Vigil Ford Lincoln, 6790 Mt. Zion Blvd., Morrow, GA 30260

Amount Not To Exceed: \$750,000.00

**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:	\$1,611,819.00
4. Funding:	Vehicle Replacement (Fleet Management)