



Legislation Details (With Text)

File #: 2019-3331 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 2/6/2019 **In control:** Board of Commissioners
On agenda: 3/26/2019 **Final action:**
Title: Commission District(s): All
REN - Maintenance, Cleaning & Inspection of Fuel Tanks including Removal, Relocation and Installation (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1055622 for use by Public Works - Fleet Management. This contract consists of maintaining, cleaning and inspecting multiple fuel tanks as needed to ensure clean fuel is dispensed to County fleet. Awarded to SP Petroleum Transporters. Amount Not To Exceed: \$110,000.00.

Indexes:

Attachments: 1. AGENDA NOTES, 2. Renewal Request Form

Date	Ver.	Action By	Action	Result
3/26/2019	1	Board of Commissioners	approved	Pass
3/12/2019	1	OPS-County Operations Committee	recommended for approval.	Pass
3/12/2019	1	Board of Commissioners	deferred for 2 weeks	Pass
3/5/2019	1	Committee of the Whole		

Purchasing Type: Renewal (REN)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

REN - Maintenance, Cleaning & Inspection of Fuel Tanks including Removal, Relocation and Installation (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1055622 for use by Public Works - Fleet Management. This contract consists of maintaining, cleaning and inspecting multiple fuel tanks as needed to ensure clean fuel is dispensed to County fleet. Awarded to SP Petroleum Transporters. Amount Not To Exceed: \$110,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on February 28, 2017 for an amount not to exceed \$250,000.00. On April 10, 2018, the BOC approved the 1st renewal option for an amount not to exceed \$175,000.00. This request is to exercise the 2nd and final renewal option.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through March 30, 2020 with:

SP Petroleum Transporters, 3854 Grant Road, Ellenwood, GA 30294

Amount Not To Exceed: \$110,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: February 28, 2017
2. Contract Expiration Date: March 30, 2019
3. Amount Spent To Date: \$181,283.90
\$115,406.99 - Initial
\$65,876.91 - 1st Renewal
4. Funding: General Operating (Fleet Management)