

DeKalb County Government

Manuel J. Maloof Center 1300 Commerce Drive Decatur, Georgia 30030

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:

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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: 1year term with 2 options to renew

3. Amount Spent on Previous Contract: \$1,611,819.00

4. Funding: Vehicle Replacement (Fleet Management)