



DeKalb County Government

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

Legislation Details (With Text)

File #: 2021-3500 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 12/2/2021 **In control:** Board of Commissioners
On agenda: 1/11/2022 **Final action:** 1/11/2022
Title: Commission District(s): All
CO - Change Order No. 1 to Contract No.: 1219152 for Compressed Natural Gas (Annual Contract With 2 Options to Renew): for use by Public Works-Sanitation. This contract consists of purchasing compressed natural gas fuel for the County's CNG vehicles on an as needed basis. Awarded to AFS DeKalb Georgia, LLC. Amount Not To Exceed: \$100,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Change-Order-Request-Form - AFS

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|---|--------|
| 1/11/2022 | 1 | Board of Commissioners | approved | Pass |
| 1/4/2022 | 1 | PWI-Public Works & Infrastructure Committee | recommended for approval. | Pass |
| 1/4/2022 | 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

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Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on July 14, 2020, for an amount not to exceed \$500,000.00. On June 8, 2021, the BOC approved the 1st renewal for an amount not to exceed \$960,000.00. This contract consists of purchasing compressed natural gas fuel for the County's CNG vehicles on an as needed basis. This request is for additional funding due to the increase in fuel prices.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

AFS DeKalb Georgia LLC, 121 Perimeter Center West, Suite 320, Atlanta, GA 30346

Amount Not To Exceed: \$100,000.00

ADDITIONAL INFORMATION:

- | | |
|--------------------------|--|
| 1. Contract Effective: | July 14, 2020 |
| 2. Contract Expiration: | July 31, 2022 |
| 3. Amount Spent to Date: | \$966,999.98 |
| | \$481,988.69 - Initial |
| | \$485,011.29 - 1 st Renewal |
| 4. Funding: | Enterprise (Sanitation) |