

ITB No. 22-101579 **DEPARTMENT OF PURCHASING AND CONTRACTING** Bid Opening: 07/25/2023

Compressed Natural Gas (CNG) Fuel **Station Operations, Preventive** 

ITB Name: Maintenance, & Repair Services Price Schedule Opening:08/08/2023 **BID TABULATION** 

> **Kehinde Bodunrin** Agent:

		Agent: Keninae Boaunrin	
	COMPANY	Atlanta Gas Light Company	Clean Energy dba Clean Energy Corp
ITEM	DESCRIPTION	UNIT COST	UNIT COST
1	Monthly Operatins & Preventive Maintenance on Seminole Fueling Station during hours Mon-Fri. between 7:00 am - 4:00 pm: 4295 Clevemont Road, Ellenwood, GA	\$880.00/per Service	\$2,000.00/per Service
2	On-Call Repair service on Seminole and/or Central Transfer Fueling Station during standard hours Mon-Fri. between 7:00 am - 4:00 pm: 3720 Leroy Scott Dr., Decatur, GA 30032	\$110.00/per Hour	\$140.00/per Hour
3	On-Call Repair service on Seminole and/or Central Transfer Fueling Station outside of standard hours Mon-Fri. before 7:00 am & after 4:00pm: 3720 Leroy Scott Dr., Decatur, GA 30032	\$165.00/per Hour	\$210.00/per Hour
4	On-Call Repair service on Seminole and/or Central Transfer Fueling Station at anytime on Satyrdays, Sundays, and Contractor's Holidays.  Note: Bidder must state below all official holidays.	\$165.00/per Hour	\$210.00/per Hour
5	One-time Trip Charge per Operations and Preventive Maintenance	\$220.00	\$0.00
6	One-time Trip Charge per Repair Work Order	\$330.00	\$560.00
	Bidder's Official Holidays:	New Year's Day, Martin Luther King, Jr. Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Day After Thanksgiving, Christmas Eve, Christmas Day	New Year's Day, Martin Luther King Jr. Day, President's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Friday after Thanksgiving, Christmas Eve and Christmas Day

Witness Signature: Sarah Pratt

Agent Signature: Kehinde Bodunrin