

**DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form**

User Department: Facilities Management	From: Purchasing and Contracting Department
ITB No.: 21-101455	Title: Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual Contract with 2 Options to Renew)
Effective Date: April 12, 2022	Expiration Date: April 30, 2024
Contract APPROVED Amount: \$258,500.00	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
All-Star Fire, LLC.	1288050	Yes


User Department Recommendation: Renew Bid

Funding for Renewal Term: \$93,500.00
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code 00
CIP Line Item No. (if applicable): _____ SPLOST _____

Justification:

Facilities Management is requesting the above contract to be renewed for another year. We are requesting a renewal amount of \$93,500.



Department Director Signature

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date

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Contractor(s)	Contract No.	Agrees to Extend
All-Star Fire, LLC.	1288050	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$50K
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code 270 Fire Fund
 CIP Line Item No. (if applicable): _____ SPLOST _____

Justification:
To renew contract for additional renewal period.

Darnell D. Fullum Digitally signed by Darnell D. Fullum
Date: 2024.03.15 14:46:57 -04'00' 03/15/2024
 Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature Date