DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Facilities Management	From: Purchasing and Co	From: Purchasing and Contracting Department	
ITB No.: 21-101455	Title: Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual Contract with 2 Options to Renew) Expiration Date: April 30, 2024 Number of Renewals to Date: 1		
Effective Date: April 12, 2022			
Contract APPROVED Amount: \$258,500.00			
Contractor(s)	Contract No.	Agrees to Extend	
All-Star Fire, LLC.	1288050	Yes	
User Department Recommendation:	Renew ⋈ Bid	0	
Funding for Renewal Term: \$93,500.00 (Unused funds do not roll over to the next term. Provide Funding: General Enterprise 3 Digit CIP Line Item No. (if applicable):			
Justification:			
Facilities Management is requesting the above contract to of \$93,500.	to be renewed for another year. We	are requesting a renewal amount	
Clyd V. Stowall	03	/07/24	
Department Director Signature	Da	ite	
For Use by Purchasing and Contracting: Additional Comments:	Approve □ I	Deny □	
Purchasing and Contracting Signature	Date		

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

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User Department: Facilities Management	From: Purchasing and Contracting Department			
ITB No.: 21-101455	Title: Purchase, Inspection, Service & Repair of Fire			
Effective Date: April 12, 2022	Extinguishers (Annual Contract with Expiration Date: April 30, 2024	th 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			
	I Company No.	TA 4. E-43		
Contractor(s) All-Star Fire, LLC.	Contract No. 1288050	Agrees to Extend Yes		
I I Sui I II G DDC.	1200050	1 03		
	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				
Funding: General Enterprise 3 Digit Fund Code 270 Fire Fund CIP Line Item No. (if applicable): SPLOST				
Justification:				
To renew contract for additional reviewal 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	74.1		
For Use by Furchasing and Contracting.	Approve Deny Deny	J		
Additional Comments:				
Purchasing and Contracting Signature	Date			