

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

User Department: Police Services (and Fleet Management)	From: Michele L. Smith, Procurement Agent
ITB No.: 19-101085	Title: Decals For County Vehicles (Annual Contract with 2 Options To Renew)
Effective Date: July 1, 2019	Expiration Date: July 30, 2020
Contract APPROVED Amount: \$90,000.00	Number of Renewals to Date: 0


Contractor(s)	Contract No.	Agrees to Extend
AKO Signs, Inc.	1167962	Yes
Fru-Art Co., Inc.	1167964	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: ___\$35,000.00___
(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 ___274 Police Fund___
CIP Line Item No. (if applicable): _____

Justification: To renew contract. Currently Police Services only utilizes AKO Signs.



 Department Director Signature

4/21/2020

 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

April 24, 2020

 Date

 Purchasing and Contracting Signature

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

User Department: Fleet Management (and Police Services)	From: Michele L. Smith, Procurement Agent
ITB No.: 19-101085	Title: Decals For County Vehicles (Annual Contract with 2 Options To Renew)
Effective Date: July 1, 2019	Expiration Date: July 30, 2020
Contract APPROVED Amount: \$90,000.00	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
AKO Signs, Inc.	1167962	Yes
Fru-Art Co., Inc.	1167964	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$7,000
(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 __611__
CIP Line Item No. (if applicable): _____

Justification:
In agreement to renew with AKO and Fru-Art to provide decals for all County departments.
AKO (\$1,000) and Fru-Art (\$6,000)

Robert Gordon _____ 4/24/2020 _____
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

April 24, 2020

Purchasing and Contracting Signature Date