

User Department: Fire Rescue Services	From: Department of Purchasing and Contracting
ITB No. 19-101194	Title: Inspection, Care, Maintenance and Cleaning of Personal Protective Equipment (Multiyear)
Effective Date: April 28, 2020	Expiration Date: May 27, 2026
Contract APPROVED Amount: \$1,308,000.00	Number of Change Orders to Date: 3

Contractor(s)	Contract No.	Agrees to Extend
North America Fire Equipment Company, Inc.	1210840	Yes

User Department Recommendation: Renew Bid Increase Extend

Funding for Renewal Term: _____
(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 SPLOST Category _____
CIP Line-Item No. (if applicable): _____

Justification:

Routine Inspection, Care, Maintenance and Cleaning of PPE - Extension of contract 1210840 for 6 months. ITB 2025-141 bids were due 12/30/25. 2 bids were received on 1/22/26 and are pending evaluation. A second extension is necessary as these are mandated OSHA regulated services.

Add: \$75,000



Department Director Signature

04/13/2026

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Djuana Herron

Purchasing and Contracting Signature

Digitally signed by Djuana Herron
Date: 2026.04.24 16:20:48 -04'00'

Date