

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

User Department: Police Services <i>(and Fleet)</i>		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: June 30, 2021	
Contract APPROVED Amount: \$132,000.00		Number of Renewals to Date: 1	
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: \$45,000.00
(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 accept renewal term option under the contract agreement. Currently Department utilizes AKO Signs, Inc only.

Chief Mirtha V. Ramos Digitally signed by Chief Mirtha V. Ramos
Date: 2021.04.19 18:17:15 -04'00'

Department Director Signature **Date**

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature **Date**
Delois Robinson, CPPO, Manager

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

User Department: Fleet Maintenance <i>(and Police)</i>	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: June 30, 2021
Contract APPROVED Amount: \$132,000.00	Number of Renewals to Date: 1

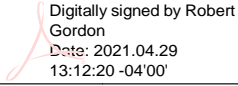
Contractor(s)	Contract No.	Agrees to Extend
AKO Signs, Inc.	1167962	Yes
Fru-Art Co., Inc.	1167964	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: 25,000
 (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:
 Requesting renewal with the existing vendor (Fru-Art) to provide decals for County vehicles and pieces of equipment.

Robert Gordon  Digitally signed by Robert Gordon Date: 2021.04.29 13:12:20 -04'00'	<u>4/29/21</u> Date
Department Director Signature	Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature
 Delois Robinson, CPPO, Manager

Date