

DeKalb County Department of Purchasing and Contracting Renewal Request Form

User Department: Department of Facilities Management	ent From: Purchasing and Co	From: Purchasing and Contracting Department	
CPA No. 1344391		Title: Inspection and Testing of Water Based Fire Protection Systems (Annual Contract with 2 Options to Renew)	
Effective Date: August 8, 2023		Expiration Date: August 31, 2024	
Contract APPROVED Amount: \$177,340.00	Number of Renewals to Date: 0		
Contractor(s)	Contract No.	Agrees to Renew	
All-Star Fire, LLC	1344391	Yes	
User Department Recommendation: Renew	X Bid Increase	Decrease D	
Funding for Renewal Term: \$177,340.00 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)			
Funding: General X Enterprise 3 Digit Fund Code 100 SPLOST Category CIP Line Item No. (if applicable):			
Justification:			
Facilities Management is requesting renewal of the above contract			
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O. a. D. Store D.	8/14/2024		
Department Director Signature	Date		
For Use by Purchasing and Contracting:	pprove Den	ıy □	
Additional Comments:			
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Purchasing and Contracting Signature	Date	Date	