

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Facilities Management	From: Purchasing and Contracting Department
ITB No.: 18-100998	Title: Inspection, Services and Repair of Fire Extinguishers (Annual Contract with 2 Options to Renew)
Effective Date: January 1, 2019	Expiration Date: December 31, 2019
Contract APPROVED Amount: \$85,000.00	Number of Renewals to Date: 1

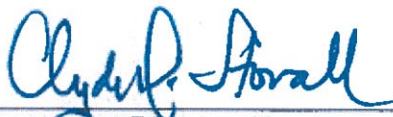
Contractor(s)	Contract No.	Agrees to Extend
ALL STAR FIRE, LLC	1136636	

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$85,000.00
(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 100
CIP Line Item No. (if applicable): _____ SPLOST _____


Justification:
Facilities Management is requesting renewal of contract for an additional year.


Department Director Signature

8/23/19
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:


Purchasing and Contracting Signature

9-20-19
Date