DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Facilities Management	**From: Purchasing & Contracting**
ITB No.: 21-101455	**Title: Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual Contract with 2 Options to Renew)**
Effective Date: April 12, 2022	**Expiration Date: April 30, 2023**
Contract APPROVED Amount: $115,000.00	**Number of Renewals to Date: 0**

Contractor(s)	Contract No.	Agrees to Extend
All-Star Fire, LLC	1288050	Yes

User Department Recommendation: Renew ☒ Bid ☐

Total Funding for Renewal Term: $93,500.00
(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 SPLOST ☐ Category _____
CIP Line Item No. (if applicable): _____

Justification:

Facilities Management is requesting the above contract be renewed for another year. Due to price increases on labor and materials, we are requesting the renewal about be increased to $93,500.00.

Clyde D. Stovall
Department Director Signature

1/24/23
Date

For Use by Purchasing and Contracting: Approve ☑ Deny ☐

Additional Comments:

Delois Robinson Digitally signed by Delois Robinson Date: 2023.02.23 16:23:33 -05'00'
Purchasing and Contracting Signature

2/23/23
Date

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Fire Rescue	**From: Purchasing & Contracting**
ITB No.: 21-101455	**Title: Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual Contract with 2 Options to Renew)**
Effective Date: April 12, 2022	**Expiration Date: April 30, 2023**
Contract APPROVED Amount: $115,000.00	**Number of Renewals to Date: 0**

Contractor(s)	Contract No.	Agrees to Extend
All-Star Fire, LLC	1288050	Yes

User Department Recommendation: Renew ☒ Bid ☐

Total Funding for Renewal Term: _____$50,000.00_____
(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 _270_____ SPLOST ☐ Category _____
CIP Line Item No. (if applicable): _____

Justification:
To add the Department for usage of the contract for the renewal.

_____ 1·25·23
Department Director Signature **Date**

For Use by Purchasing and Contracting: Approve ☑ Deny ☐

Additional Comments:

Delois Robinson Digitally signed by Delois Robinson Date: 2023.02.23 16:23:51 -05'00' 2/23/23
Purchasing and Contracting Signature **Date**