



Legislation Details (With Text)

**File #:** 2022-1373    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Preliminary Item

**File created:** 3/14/2022    **In control:** Board of Commissioners

**On agenda:** 4/12/2022    **Final action:**

**Title:** Commission District(s): All  
 LB - Invitation No. 21-101455 Purchase, Inspection, Service and Repair of Fire Extinguishers (Annual Contract with 2 Options To Renew): for use by the Department of Facilities Management (FM) and Fire Rescue (DCFR). Consists of the purchase, inspection, service and repair of fire extinguishers. Recommend award to the sole responsive and responsible bidder: All-Star Fire, LLC. Amount Not To Exceed: \$115,000.00.

**Indexes:**

**Attachments:** 1. 2022-1373 - Agenda Notes, 2. 2022-1373 - UD Recommendation Forms, 3. 2022-1373 - Bid Tabulation (2), 4. 2022-1373 - Market Survey

Date	Ver.	Action By	Action	Result
4/12/2022	1	Board of Commissioners	approved	Pass
4/5/2022	1	OPS-County Operations Committee	recommended for approval.	Pass
4/5/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**Purchasing Type:** Low Bidders (LB)

**Public Hearing:** YES  NO     **Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s): All**

LB - Invitation No. 21-101455 Purchase, Inspection, Service and Repair of Fire Extinguishers (Annual Contract with 2 Options To Renew): for use by the Department of Facilities Management (FM) and Fire Rescue (DCFR). Consists of the purchase, inspection, service and repair of fire extinguishers. Recommend award to the sole responsive and responsible bidder: All-Star Fire, LLC. Amount Not To Exceed: \$115,000.00.

**Information Contact:** Cathryn G. Horner, Chief Procurement Officer

**Phone Number:** (404) 687-2797

**PURPOSE:**

Consists of the purchase, inspection, service and repair of fire extinguishers. One (1) bid was received.

**RECOMMENDATION:**

Recommend award to the sole responsive and responsible bidder:

All-Star Fire, LLC, 3284 Medlock Bridge Road, Suite 300, Norcross, GA 30092

Amount Not To Exceed: \$115,000.00

**ADDITIONAL INFORMATION:**

1. Contract Effective Date:	Date of Award
2. Contract Expiration Date:	1 year term with 2 options to renew
3. Amount Spent on Previous Contract:	\$242,537.82
4. Funding:	\$115,000.00
	\$ 85,000.00 - General Operation (FM)
	\$ 30,000.00 - Fire-Fund (DCFR)