



Legislation Details (With Text)

File #: 2023-0658 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 5/24/2023 **In control:** Board of Commissioners
On agenda: 7/25/2023 **Final action:** 7/25/2023

Title: Commission District(s): ALL
LB - Invitation No. 22-101554 Decals For County Vehicles (Annual Contract with 2 Options to Renew): for use by the Departments of Police Services (PS) and Fire Rescue Services (FR). Consists of providing the production and installation of vinyl decals for County vehicles. Recommend award to the lowest, responsive, and responsible bidder: AKO Signs, Inc. Amount Not To Exceed: \$138,575.00.

Indexes:

Attachments: 1. Agenda Notes, 2. UD Recommendation, 3. Bid Tabulation, 4. Market Survey - Decals

Date	Ver.	Action By	Action	Result
7/25/2023	1	Board of Commissioners	approved	Pass
7/18/2023	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
7/18/2023	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. 22-101554 Decals For County Vehicles (Annual Contract with 2 Options to Renew): for use by the Departments of Police Services (PS) and Fire Rescue Services (FR). Consists of providing the production and installation of vinyl decals for County vehicles. Recommend award to the lowest, responsive, and responsible bidder: AKO Signs, Inc. Amount Not To Exceed: \$138,575.00.

Information Contact: Michelle Butler, CPPO, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Consists of producing, printing, and the installation of vinyl Decals on County vehicles. Three (3) bids were received.

RECOMMENDATION:

Recommend award to the lowest, responsive, and responsible bidder:

AKO Signs, Inc., 4130 Lexington Rd, Athens, GA 30605

Amount Not To Exceed: \$138,575.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. Contract Effective Date: | Date of Award |
| 2. Contract Expiration Date: | 1 year term with 2 options to renew |
| 3. Amount Spent To Date: | \$220,008.06 |
| 4. Funding: | \$120,000.00 General Operating (PS)
\$ 18,575.00 General Operating (FR) |
| 5. Additional Bidders: | |

ComfiArt, LLC
694 Jefferson St NW
Atlanta, GA 303148
(Non-Responsive)

Fru-Art Company Inc.
309 Oakland Road Bldg. 800
Lawrenceville, GA, 30044
(Non-Responsive)