

Legislation Details (With Text)

File #: 2019-4308 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 9/16/2019 **In control:** OPS-County Operations Committee

On agenda: 11/12/2019 **Final action:** 11/12/2019

Title: Commission District(s): ALL
REN - Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1136636 for use by the Department of Facilities Management (FM). This contract consists of the purchase, inspection, service and repair of fire extinguishers. Awarded to All-Star Fire, LLC. Amount Not To Exceed: \$85,000.00.

Indexes:

Attachments: 1. Agenda Notes - 2019-4308, 2. UD Renewal Form - 2019-4308

Date	Ver.	Action By	Action	Result
11/12/2019	1	Board of Commissioners	approved	Pass
10/22/2019	1	OPS-County Operations Committee	recommended for approval.	Pass
10/22/2019	1	Board of Commissioners		
10/15/2019	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Renewal (REN)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

REN - Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1136636 for use by the Department of Facilities Management (FM). This contract consists of the purchase, inspection, service and repair of fire extinguishers. Awarded to All-Star Fire, LLC. Amount Not To Exceed: \$85,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded on January 1, 2019 for an amount not to exceed \$85,000.00. This request is to exercise the 1st renewal option.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through December 31, 2020 with:

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

Amount Not To Exceed: \$85,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--------------------------|
| 1. Contract Effective Date: | January 1, 2019 |
| 2. Contract Expiration Date: | December 31, 2019 |
| 3. Amount Spent To Date: | \$52,158.10 |
| 4. Funding | General - Operating (FM) |