



Legislation Details (With Text)

File #: 2017-1100 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 10/2/2017 **In control:** ERPS-Employee Relations & Public Safety Committee

On agenda: 11/14/2017 **Final action:** 11/14/2017

Title: Commission District(s): All
REN - Purchase, Inspection, Service and Repair of Fire Extinguishers (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 995821 for use by the Department of Facilities Management (FM). Awarded to Pye Barker Fire & Safety, Inc. Amount Not To Exceed: \$84,655.00

Indexes:

Attachments: 1. AGENDA NOTES, 2. CONTRACT RENEWAL FOR FIRE EXTINGUISHERS

| Date | Ver. | Action By | Action | Result |
|------------|------|---|---------------------------|--------|
| 11/14/2017 | 1 | Board of Commissioners | | |
| 11/7/2017 | 1 | ERPS-Employee Relations & Public Safety Committee | recommended for approval. | Pass |
| 11/7/2017 | 1 | Board of Commissioners | deferred 2 weeks | Pass |

Purchasing Type: Renewal (REN)

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

AGENDA ITEM:

Commission District(s): All

REN - Purchase, Inspection, Service and Repair of Fire Extinguishers (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 995821 for use by the Department of Facilities Management (FM). Awarded to Pye Barker Fire & Safety, Inc. Amount Not To Exceed: \$84,655.00

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded on December 22, 2015 for an amount not to exceed \$25,000.00. On September 13, 2016, the 1st renewal option was approved for an amount not to exceed \$59,655.00. This contract consists of the purchase, inspection, service and repair of fire extinguishers.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through December 31, 2018 with:

Pye Barker Fire & Safety, Inc., 200 Macy Drive, Roswell, GA 30073

Amount Not To Exceed: \$84,655.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: December 8, 2015
2. Contract Expiration Date: December 30, 2017
3. Amount Spent To Date: \$81,071.73
\$25,000.00 - Initial
\$56,071.73 - 1st Renewal
4. Funding: General - Operating (FM)