



Legislation Details (With Text)

File #: 2020-0464 **Version:** 2 **Name:**

Type: Resolution **Status:** Action

File created: 4/24/2020 **In control:** Board of Commissioners

On agenda: 6/9/2020 **Final action:**

Title: Commission District(s): ALL
 REN - Decals for County Vehicles (Annual Contract - 1st Renewal of 2 Options to Renew): Contract Nos. 1167962 and 1167964 for use by the Departments of Police Services (PS) and Fleet Management (Fleet). These contracts consist of providing the production and installation of vinyl decals for County vehicles. Awarded to AKO Signs, Inc. and Fru-Art Company, Inc. Total Amount Not To Exceed: \$42,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Renewal Request Form 2020-0447

Date	Ver.	Action By	Action	Result
6/9/2020	2	Board of Commissioners	approved	Pass
5/26/2020	2	OPS-County Operations Committee	recommended for approval.	Pass
5/26/2020	2	Board of Commissioners	deferred to the next meeting	Pass
5/19/2020	2	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 - Decals for County Vehicles (Annual Contract - 1st Renewal of 2 Options to Renew): Contract Nos. 1167962 and 1167964 for use by the Departments of Police Services (PS) and Fleet Management (Fleet). These contracts consist of providing the production and installation of vinyl decals for County vehicles. Awarded to AKO Signs, Inc. and Fru-Art Company, Inc. Total Amount Not To Exceed: \$42,000.00.

Information Contact: Cathryn G. Horner, Interim Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded on June 26, 2019 for an amount not to exceed \$90,000.00. These contracts consist of providing the production and installation of vinyl decals with lettering and numbering for the identification of County vehicles. This request is to exercise the 1st renewal option.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through June 30, 2021 with:

Item Nos.: 1-58, 59-81 and 84-85

AKO Signs, Inc., 1625 Oconee St., Athens, GA 30605
Estimated Amount: \$36,000.00

Item Nos.: 82-83
Fru-Art Company, Inc., 309 Oakland Rd., Bldg. 800, Lawrenceville GA 30044
Estimated Amount: \$6,000.00

Total Amount Not to Exceed: \$42,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: July 1, 2019
2. Contract Expiration Date: June 30, 2020
3. Amount Spent To Date: \$56,836.88
4. Funding: \$35,000.00 General - Operating (PS)
\$ 7,000.00 General - Operating (Fleet)