



Legislation Details (With Text)

File #: 2022-1223 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 2/2/2022 **In control:** Board of Commissioners

On agenda: 5/24/2022 **Final action:** 5/24/2022

Title: Commission District(s): ALL
 CO - Change Order No. 1 to Contract Nos.: 1167962 and 1167964 for Decals for County Vehicles: for use by the Departments of Police Services (PS), Fire Rescue Services (FR) and Fleet Management. This contract consists 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: \$132,000.00.

Indexes:

Attachments: 1. Agenda Notes_2022-1223, 2. UD CO Request Form - 2022-1223

Date	Ver.	Action By	Action	Result
5/24/2022	1	Board of Commissioners	approved	Pass
5/17/2022	1	OPS-County Operations Committee	recommended for approval.	Pass
5/17/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Change Order (CO)

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

AGENDA ITEM:

Commission District(s): ALL

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Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Awarded on June 26, 2019 for an amount not to exceed \$90,000.00. On June 9, 2020, the BOC approved the 1st renewal for an amount not to exceed \$42,000.00. On May 25, 2021, the BOC approved the 2nd renewal for an amount not to exceed \$70,000.00. This contract consists of providing the production and installation of vinyl decals for County vehicles. This request is to add funding for Fire Rescue (FR) Services to utilize one of the two vendors and to extend the contract for an additional six (6) months.

RECOMMENDATION:

Recommend approval of Change Order No. 1 through December 31, 2022 with:

AKO Signs, Inc., 1625 Oconee Street, Athens, GA 30605
Item Nos.: 1-58, 59-81 and 84-85
Estimated Amount: \$107,000.00

Fru-Art Company, Inc., 309 Oakland Rd., Bldg. 800, Lawrenceville, GA 30044
Item Nos.: 82-83, Notch Decal Numbering System
Estimated Amount: \$25,000.00

Total Amount Not To Exceed: \$132,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. Contract Effective Date: | July 1, 2019 |
| 2. Contract Expiration Date: | June 30, 2022 |
| 3. Amount Spent To Date: | \$148,149.86 |
| | \$ 64,195.86 - Initial |
| | \$ 42,000.00 - 1 st Renewal |
| | \$ 41,954.00 - 2 nd Renewal |
| 4. Funding: | \$ 60,000.00 - General Operating - (FR) |
| | \$ 27,000.00 - General Operating (Fleet) |
| | \$ 45,000.00 - General Operating (Police Fund) |