



## Legislation Details (With Text)

**File #:** 2021-2500    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Preliminary Item

**File created:** 4/18/2021    **In control:** Board of Commissioners

**On agenda:** 5/25/2021    **Final action:** 5/25/2021

**Title:** Commission District(s): ALL  
 REN - Decals for County Vehicles (Annual Contract - 2nd 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: \$70,000.00.

**Indexes:**

**Attachments:** 1. Agenda Notes\_2021-2500, 2. 2021-2500, UD Contract Renewal Forms

Date	Ver.	Action By	Action	Result
5/25/2021	1	Board of Commissioners		
5/18/2021	1	OPS-County Operations Committee	recommended for approval.	Pass
5/18/2021	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 - Decals for County Vehicles (Annual Contract - 2<sup>nd</sup> 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: \$70,000.00.

**Information Contact:** Cathryn G. Horner, Director

**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. 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 2nd and final renewal option.

**RECOMMENDATION:**

Recommend approval to exercise the 2nd renewal option through June 30, 2022 with:

Item Nos.: 1-58, 59-81 and 84-85  
 AKO Signs, Inc., 1625 Oconee Street, Athens, GA 30605

Estimated Amount: \$45,000.00

Item Nos.: 82-83

Fru-Art Company, Inc., 309 Oakland Road, Bldg. 800, Lawrenceville GA 30044

Estimated Amount: \$25,000.00

Total Amount Not To Exceed: \$70,000.00

**ADDITIONAL INFORMATION:**

- 1. Contract Effective Date: July 1, 2019
- 2. Contract Expiration Date: June 30, 2021
- 3. Amount Spent To Date: \$106,195.86
  - \$ 64,195.86 - Initial
  - \$ 42,000.00 - 1<sup>st</sup> Renewal
- 4. Funding: \$ 45,000.00 - Police (PS)
  - \$ 25,000.00 - Vehicle Maintenance (Fleet)