



DeKalb County Government

Manuel J. Maloof Center
1300 Commerce Drive
Decatur, Georgia 30030

Legislation Details (With Text)

File #: 2018-1909 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 3/29/2018 **In control:** Board of Commissioners
On agenda: 6/12/2018 **Final action:**
Title: Commission District(s): ALL
REN - Decals for DeKalb County Vehicles (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1022754 for use by Police Services and Public Works - Fleet Management. Consists of providing decals for public safety and other vehicles. Awarded to AKO Signs Inc. Amount Not To Exceed: \$79,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. UD Recommendation Forms

| Date | Ver. | Action By | Action | Result |
|-----------|------|---------------------------------|---------------------------|--------|
| 6/12/2018 | 1 | Board of Commissioners | approved | Pass |
| 5/22/2018 | 1 | OPS-County Operations Committee | recommended for approval. | Pass |
| 5/22/2018 | 1 | Board of Commissioners | deferred 2 weeks | Pass |
| 5/15/2018 | 1 | Committee of the Whole | | |

Purchasing Type: Renewal (REN)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

REN - Decals for DeKalb County Vehicles (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1022754 for use by Police Services and Public Works - Fleet Management. Consists of providing decals for public safety and other vehicles. Awarded to AKO Signs Inc. Amount Not To Exceed: \$79,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on June 28, 2016 for an amount not to exceed \$240,000.00. On June 13, 2017, the BOC approved the 1st renewal option for an amount not to exceed \$70,000.00. This contract consists of providing decals and installation services for public safety and other vehicles.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through June 30, 2019 with:

AKO Signs Inc., 1625 Oconee Street, Athens, GA 30605

Amount Not To Exceed \$79,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|---|
| 1. Contract Effective Date: | June 28, 2016 |
| 2. Contract Expiration Date: | June 30, 2018 |
| 3. Amount Spent To Date: | \$73,086.60 |
| | \$24,380.00 - Initial |
| | \$48,706.60 - 1 st Renewal |
| 4. Funding: | General - Operating (PW - Fleet Management) |
| | Police and E911 (Police Services) |