Contract Renewal Evaluation Form

| Date: | September 21, 2021 | |
|------------------|---|--|
| Department: | tment: LIBRARY | |
| Contract Number: | 21ITBC129236B-YJ | |
| Contract Title: | Library Non-book Materials (CD's, DVD's and Spoken Words Audio Materials) | |

Instructions:

It is extremely important that every contract be rigidly scrutinized to determine if the contract provides the County with value. Each renewal shall be reviewed and answers provided to determine whether services should be maintained, services/scope reduced, services brought in-house or if the contract should be terminated. Please submit a completed copy of this form with all renewal requests.

1. Describe what efforts were made to reduce the scope and cost of this contract.

Due to the Covid 19 pandemic, the Library System did not procure this item in 2020. In 2021 the decision was made to reduce the budget to half. The budget will be restored back to its normal allotment in 2022 as this item is a source of research for many patrons, scholars and students.

2. Describe the analysis you made to determine if the current prices for this good or service is reflective of the current market. Check all applicable statements and provide documentation:

☐ Internet search of pricing for same product or service:

| Date of search: | September 1, 2021 |
|--|--|
| Price found: | Amounts are comparable to our current vendors' |
| Different features / Conditions: | Click here to enter text. |
| Percent difference between internet price and renewal price: | Click here to enter text. |

Explanation / Notes:

Click here to enter text.

| ☐ Market Survey of other jurisdictions: | | | | |
|---|---|---------------|--|--|
| Date contacted: | September 1 | 1, 2021 | | |
| Jurisdiction Name / Contact name: | Dekalb Cou Kimbro | nty - Jackie | | |
| Date of last purchase: | Click here to | enter a date. | | |
| Price paid: | Click here to | enter text. | | |
| Inflation rate: | Click here to | enter text. | | |
| Adjusted price: | Click here to | enter text. | | |
| Percent difference between past purchase price and renewal price: | Click here to | enter text. | | |
| Are they aware of any new vendors? | ☐ Yes | ⊠ No | | |
| Are they aware of a reduction in pricing in this industry? | ☐ Yes | ⊠ No | | |
| How does pricing compare to Fulton County's award contract' | ? Click here to | enter text. | | |
| What was the actual expenditure (from the AMS system) spent for this contract for previous fiscal year? Fulton County administration decided not to procure this item as the Library adjusted its buffet of resources in a response to the pandemic. As visitation hours are adjusted back to normal, this resource is being reallocated in 2022. In 2019 the Library spent \$50,381.55 on this product. | | | | |
| Does the renewal option include an adjustment for inflation? (Information can be obtained from CPI index) | □ Yes | ⊠ No | | |
| Was it part of the initial contract? | ☐ Yes | ⊠ No | | |
| ate of last purchase: | Click here to enter a Click here to enter te | | | |
| ce paid: | Click here to enter te | | | |
| lation rate: | | | | |
| ljusted price: | Click here to enter te | ext. | | |
| ercent difference between past purchase price and renewal price: | Click here to enter te | ext. | | |

3.

4.

| Prepared by | | | Date | |
|-------------|---|--------------|---|--|
| | Jamar Parker | | September 21, 2021 | |
| | Not approving this item will not be able to provide citizens of Fulton County with specific research material housed at the Auburn Library. | | | |
| 7. | What would be the impact on your d | epartment i | f this contract was not approved? | |
| 6. | Has an analysis been conducted to € ⊠ No If yes, attach the analysis. | determine if | this service can be performed in-house? 🗆 Yes | |
| 5. | Is this a seasonal item or service? | □ Yes | ⊠ No | |
| CII | ck nere to enter text. | | | |

September 21, 2021

Date

Gayle Holloman

Department Head

Explanation / Notes: