



ITB No. 18-100961 (Maintenance of Overhead Doors)

User Department's Recommendation

User Department Name Facilities Management

Recommended Bidder(s) meets our approval.

Bidder 1: Overhead Door Company of Atlanta
\$300,000.00 Bidder 2: _____
Name/Amount Name/Amount

Bidder 3: _____ Bidder 4: _____
Name/Amount Name/Amount

Project Amount This Term: \$300,000.00

Funding: General Enterprise 3 Digit Fund Code 100
CIP Line Item No. (if applicable): _____

Justification: This vendor was the only responsible responder to the I.T.B. They have very good references. The bid prices submitted are well in line with industry standards. We expended over \$265,000.00 in 2016 and 2017 budget years with our current vendor. We have had more failures recently, along with parts pricing increases in the market. I am requesting \$300,000.00 be awarded as the contract amount which is what we are averaging plus 13%. Thanks.

Kevin L. Buford 6/22/18
Name, Title Date
Superintendent

Clyde V. Jernall 6/25/18
Department Director Date