

**DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form**

User Department: Watershed Management	From: Purchasing & Contracting
ITB No.: 21-101432	Title: Maintenance, Repair & Inspection of Overhead Doors and Gates (Annual Contract with 4 Options to Renew)
Effective Date: 1/1/2022	Expiration Date: 12/31/2022
Contract APPROVED Amount: \$1,100,000.00	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
DH Pace DBA Overhead Door Company of Atlanta	1270264	Yes

User Department Recommendation: Renew Bid

Total Funding for Renewal Term: \$100,000.00
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code 511 SPLOST Category _____
 CIP Line Item No. (if applicable): _____

Justification:

This contract will be utilize to continue providing the purchase and installation, maintenance, repair and/or replacement of all overhead doors.

David Hayes Digitally signed by David Hayes
Date: 2022.11.01 10:52:47 -04'00'

Department Director Signature

10/25/2022

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Delois Robinson Digitally signed by Delois Robinson
Date: 2022.11.14 09:53:40 -05'00'

Purchasing and Contracting Signature

11/14/22

Date

DeKalb County
 Department of Purchasing and Contracting
 Contract Renewal Request Form

User Department: Facilities Management	From: Purchasing & Contracting
ITB No.: 21-101432	Title: Maintenance, Repair & Inspection of Overhead Doors and Gates (Annual Contract with 4 Options to Renew)
Effective Date: 1/1/2022	Expiration Date: 12/31/2022
Contract APPROVED Amount: \$1,100,000.00	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
DH Pace DBA Overhead Door Company of Atlanta	I270264	Yes

User Department Recommendation: Renew Bid

Total Funding for Renewal Term: \$300,000.00
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

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

Justification:

Facilities Management is requesting renewal of above contract for another year.

Clyde J. Strall
 Department Director Signature

Oct 10, 2022
 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Delois Robinson
Digitally signed by Delois Robinson
 Date: 2022.11.14 09:54:11 -05'00'

11/14/22

Purchasing and Contracting Signature

Date

**DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form**

User Department: Fire Rescue Services	From: Purchasing & Contracting
ITB No.: 21-101432	Title: Maintenance, Repair & Inspection of Overhead Doors and Gates (Annual Contract with 4 Options to Renew)
Effective Date: 1/1/2022	Expiration Date: 12/31/2022
Contract APPROVED Amount: \$1,100,000.00	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
DH Pace DBA Overhead Door Company of Atlanta	1270264	Yes

User Department Recommendation: Renew Bid

Total Funding for Renewal Term: \$700,000
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code 270 Fire Fund SPLOST Category _____

CIP Line Item No. (if applicable): Fire Overhead Doors Award 602676

Justification:

We are recommending award of the renewal period in the amount of \$300K to the Fire Fund (270) and \$400K to the CIP Fire



Department Director Signature



Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

_____ Date _____

Purchasing and Contracting Signature