

**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: 12/31/2023
Contract APPROVED Amount: \$2,200,000.00	Number of Renewals to Date: 1

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: \$350,000.00
(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 is requesting renewal of the above contract for another year.

Clyde P. Stovall
Department Director Signature

Oct 16, 2023
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

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: 12/31/2023
Contract APPROVED Amount: \$2,200,000.00	Number of Renewals to Date: 1

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: 750,000.00
 (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 270 SPLOST Category _____
 CIP Line-Item No. (if applicable): 350

Justification:

To provide funding for Fire operating fund (270) in the amount of \$550K and Capital Improvement Fund 350 of \$200K



 Department Director Signature

 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature

 Date