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: 12/31/2023		
Contract APPROVED Amount: \$2,200,000.00	Number of Renewals to Date: 1		
	C 4 AN	A 4 E 4 I	
Contractor(s) DH Pace DBA Overhead Door Company of Atlanta	Contract No.	Agrees to Extend Yes	
DH Face DBA Overnead Door Company of Atlanta	12/0204	res	
User Department Recommendation:	Renew	Bid	
Total Funding for Peneval Torm: \$275,000.00			
Total Funding for Renewal Term: (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)			
Funding: General			
Justification:			
This contract will be utilize to continue providing the purchase and installation, maintenance, repair and/or replacement of all overhead doors.			
Digitally signed by David Hayes			
David Hayes Date: 2023.08.15 10:24:45 -04'00'	8.15.2023		
Department Director Signature	Date		
For Use by Purchasing and Contracting:	Approve Deny	у 🗆	
Additional Comments:			
Purchasing and Contracting Signature	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: 12/31/2023			
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.				
Olyd P. Storall Department Director Signature	Oct 16, 2 Date	023		
For Use by Purchasing and Contracting:	Approve Deny	у 🗆		
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 Yes		
Diff and Diff overhood Book company of Finance	1270204	103		
(4-1)				
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				
To provide familiary in the operating rand (270) in the amount of \$55000 and outplant improvement familiary of \$2000				
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1/1)				
1 thl				
Department Director Signature	Date			
For Use by Purchasing and Contracting:	Approve Den	у 🗆		
Additional Comments:				
Purchasing and Contracting Signature	Date			