



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Renewal Request Form

User Department: Facilities Management	From: Purchasing & Contracting
CPA No.: 1270264	Title: Maintenance, Repair, and Inspection of Overhead Doors and Gates
Effective Date: January 1, 2024	Expiration Date: December 31, 2024
Contract APPROVED Amount: \$1,375,000.00	Number of Renewals to Date: 2

Contractor(s)	Contract No.	Agrees to Extend
D.H. Pace Company, Inc. dba Overhead Door Company of Atlanta	1270264	Yes

User Department Recommendation: Renew Bid Increase Decrease

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 Management is requesting renewal of above contract for another year.



Department Director Signature

9/19/2024

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date



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

User Department: Fire Rescue	From: Purchasing & Contracting
CPA No.: 1270264	Title: Maintenance, Repair, and Inspection of Overhead Doors and Gates
Effective Date: January 1, 2024	Expiration Date: December 31, 2024
Contract APPROVED Amount: \$1,375,000.00	Number of Renewals to Date: 2

Contractor(s)	Contract No.	Agrees to Extend
D.H. Pace Company, Inc. dba Overhead Door Company of Atlanta	1270264	Yes

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: 200,000
(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 SPLOST Category _____
CIP Line Item No. (if applicable): _____

Justification:

To renew contract for an additional year.

Department Director Signature

9-19-24

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date



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

User Department: Watershed Management	From: Purchasing & Contracting
CPA No.: 1270264	Title: Maintenance, Repair, and Inspection of Overhead Doors and Gates
Effective Date: January 1, 2024	Expiration Date: December 31, 2024
Contract APPROVED Amount: \$1,375,000.00	Number of Renewals to Date: 2

Contractor(s)	Contract No.	Agrees to Extend
D.H. Pace Company, Inc. dba Overhead Door Company of Atlanta	1270264	Yes

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: **\$500,000.00**
 (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 by the Department of Watershed Management to continue providing the purchase and installation, maintenance, repair and/or replacement of all overhead doors.

David Hayes Digitally signed by David Hayes
Date: 2024.09.23 09:43:38 -04'00'

Department Director Signature

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date