



User Department: Facilities Management	From: Merenica Banks
ITB No.: 18-100961	Title: Procurement Agent
Effective Date:	Expiration Date: August 31, 2020
Contract APPROVED Amount: \$589,845.34	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
OVERHEAD DOOR COMPANY OF ATLANTA a DH Pace Company, Inc.	CPA No. 1124834	yes

User Department Recommendation: Renew Bid

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
CIP Line Item No. (if applicable): _____

Award Amount(s):

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

Vendor 3: _____ Vendor 4: _____
Name/Amount Name/Amount

Justification: Facilities Management is requesting renewal of contract.

Cleaver D. Small April 23 2020
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Digitally signed by Delois Robinson
Date: 2020.06.04 15:33:34 -04'00'

Delois Robinson June 4, 2020
Purchasing and Contracting Signature Date



User Department: Fire Rescue	From: Merenica Banks
ITB No.: 18-100961	Title: Procurement Agent
Effective Date:	Expiration Date: August 31, 2020
Contract APPROVED Amount: \$589,845.34	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
OVERHEAD DOOR COMPANY OF ATLANTA a DH Pace Company, Inc.	CPA No. 1124834	yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$165,000.00
(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
CIP Line Item No. (if applicable): _____

Award Amount(s): 165,000.00

Vendor 1: _____ Name/Amount
Vendor 2: _____ Name/Amount
Vendor 3: _____ Name/Amount
Vendor 4: _____ Name/Amount

Justification: Fire Rescue Services recommends authorizing renewal of CPA # 1124834 in the amount of \$165,000.00 for the purpose of repairing overhead doors at all 26 fire stations.

Department Director Signature

4-27-20
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Digitally signed by Delois Robinson
Date 2020.06.04 15:36:24 -04'00'

Delois Robinson
Purchasing and Contracting Signature

6-01-2020
Date



User Department: Watershed Management	From: Merenica Banks
ITB No.: 18-100961	Title: Procurement Agent
Effective Date:	Expiration Date: August 31, 2020
Contract APPROVED Amount: \$589,845.34	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
OVERHEAD DOOR COMPANY OF ATLANTA a DH Pace Company, Inc.	CPA No. 1124834	YES

User Department Recommendation: Renew Bid

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
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: OVERHEAD DOOR COMPANY OF ATLANTA a DH Pace Company, Inc. Vendor 2: _____
Name/Amount Name/Amount

Vendor 3: _____ Vendor 4: _____
Name/Amount Name/Amount

Justification:

The aforementioned contract is set to expire August 31, 2020 and requires a renewal for utilization by the Department of Watershed Management (DWM) for the period of September 1, 2020 – August 31, 2021 to continuing providing the purchase and installation, maintenance, repair and/or replacement of all overhead doors.

Reginald Wells Digitally signed by Reginald Wells
Date: 2020.05.08 09:03:14 -04'00'

5/8/2020

Department Director Signature Date



For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Delois Robinson

Digitally signed by Delois
Robinson
Date: 2020.06.04 15:28:44 -04'00'

June 4, 2020

Purchasing and Contracting Signature

Date