

# **DeKalb County Government**

Manuel J. Maloof Center 1300 Commerce Drive Decatur, Georgia 30030

# Legislation Details (With Text)

File #: 2021-3293 Version: 1 Name:

Type: Resolution Status: Action

File created: 10/21/2021 In control: Board of Commissioners

On agenda: 12/14/2021 Final action: 12/14/2021

Title: Commission District(s): ALL

SWC - Statewide Contract No. 99999-001-SPD0000100-0073, Office, Computer and Education: for use by Facilities Management (FM). This contract consists of the purchase of seating for the 178 Sams Street Facility. Awarded to: Allseating Corporation. Amount Not To Exceed: \$129,770.76.

Indexes:

Attachments: 1. Agenda Notes - 2021-3293, 2. UD Rec Form Furniture, 3. ALLSEATING Quote - 178 Sams Street -

State Contract, 4. Allseating Contract Summary

Date	Ver.	Action By	Action	Result
12/14/2021	1	Board of Commissioners	approved	Pass
11/16/2021	1	OPS-County Operations Committee	recommended for approval.	Pass
11/16/2021	1	Board of Commissioners		

Purchasing Type: Statewide (SWC)

**Public Hearing: YES** □ **NO** ⊠ **Department:** Purchasing & Contracting

### **AGENDA ITEM:**

**Commission District(s): ALL** 

SWC - Statewide Contract No. 99999-001-SPD0000100-0073, Office, Computer and Education: for use by Facilities Management (FM). This contract consists of the purchase of seating for the 178 Sams Street Facility. Awarded to: Allseating Corporation. Amount Not To Exceed: \$129,770.76.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

**Phone Number:** (404) 371-6334

#### **PURPOSE:**

This contract consists of piggybacking off the competitively let Statewide Contract No. 99999-001-SPD0000100-0073 for the purchase of task and guest chairs for offices and workstations, chairs for the conference rooms and stools for the breakrooms for collaboration, and one stop waiting areas at the 178 Sams Street Facility.

### **RECOMMENDATION:**

Recommend approval to purchase from the SWC No. 99999-001-SPD0000100-0073 with:

Allseating Corporation, 5800 Avebury Rd, Unit 3, Missisaugua, ON L5R 3M3

Amount Not To Exceed: 129,770.76

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# **ADDITIONAL INFORMATION:**

Contract Effective Date: February 3, 2015
 Contract Expiration Date: February 2, 2022

3. Funding: CIP (FM)