



Legislation Details (With Text)

File #: 2021-2845 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 7/9/2021 **In control:** Board of Commissioners

On agenda: 8/10/2021 **Final action:**

Title: Commission District(s): ALL
CO - Change Order No. 1 to Contract No. 1083353 for Maintenance and Repair of Overhead Doors (Annual Contract with 2 Options to Renew): for use by the Department of Facilities Management (FM), Fire Rescue Services (FR) and Watershed Management (DWM). This contract consists of the purchase and installation, maintenance, repair and/or replacement of all overhead doors. Awarded to Overhead Door Company of Atlanta. Amount Not To Exceed: \$410,000.00

Indexes:

Attachments: 1. Agenda Notes, 2. Change Order Request Forms

Date	Ver.	Action By	Action	Result
8/10/2021	1	Board of Commissioners		
8/3/2021	1	OPS-County Operations Committee	recommended for approval.	Pass
8/3/2021	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Change Order (CO)

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

AGENDA ITEM:

Commission District(s): ALL

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Information Contact: Cathryn G. Horner, Director

Phone Number: (404)-371-6334

PURPOSE:

Awarded by the BOC on August 28, 2018 for an amount not to exceed \$300,000.00. On August 27, 2019, the BOC approved the 1st renewal option for an amount not to exceed \$300,000.00. On July 28, 2020, the BOC approved the 2nd renewal option for an amount not to exceed \$565,000.00. This request is to extend the contract term for an additional four (4) months to resolicit for a new contract. The current solicitation resulted in all bidders being deemed non-responsive and/or non-responsible.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

Overhead Door Company of Atlanta, 221 Armour Drive, Atlanta, GA 30324

Amount Not To Exceed: \$410,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: August 28, 2018
2. Contract Expiration Date: August 31, 2021
3. Amount Spent to Date: \$943,940.82
 - \$264,009.35 - Initial
 - \$324,242.73 - 1st Renewal
 - \$355,688.74- 2nd Renewal
4. Funding: \$410,000.00
 - \$300,000.00 - General Operating (FM)
 - \$50,000.00 - Fire (FR)
 - \$60,000.00 - General Operating - (DWM)