

Legislation Details (With Text)

File #: 2017-0464 **Version:** 1 **Name:**

Type: Resolution **Status:** Passed

File created: 5/30/2017 **In control:** OPS-County Operations Committee

On agenda: 7/27/2017 **Final action:** 7/27/2017

Title: Commission District(s): All
REN - Maintenance and Repair of Overhead Doors (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 975497 for use by the Department of Facilities Management (FM). Awarded to Atlanta's Professional Doors, Inc. Amount Not To Exceed: \$150,000.00.

Indexes:

Attachments: 1. AGENDA NOTES FOR MAINT. AND REPAIR WO UNIQ. CIRC., 2. CONTRACT RENEWAL FOR MAINT. AND REPAIR OF OVERHEAD DOORS 15-100474

Date	Ver.	Action By	Action	Result
7/27/2017	1	Board of Commissioners	approved	Pass
7/11/2017	1	OPS-County Operations Committee	recommended for approval.	Pass
7/11/2017	1	Board of Commissioners	deferred to the next meeting	Pass
7/6/2017	1	Committee of the Whole		

Purchasing Type: Renewal (REN)

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

AGENDA ITEM:

Commission District(s): All

REN - Maintenance and Repair of Overhead Doors (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 975497 for use by the Department of Facilities Management (FM). Awarded to Atlanta's Professional Doors, Inc. Amount Not To Exceed: \$150,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on July 14, 2015 for an amount not to exceed \$145,000.00. On March 22, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$298,000.00. This contract consists of providing services for the maintenance and repair of overhead doors.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through July 31, 2018 for an amount not to exceed \$150,000.00 with:

Atlanta's Professional Doors, Inc., 125 Carnes Drive, Fayetteville, GA 30214

Amount Not To Exceed: \$150,000.00

ADDITIONAL INFORMATION:

- 1. Contract Effective Date: July 14, 2015
- 2. Contract Expiration Date: July 31, 2017
- 3. Amount Spent To Date: \$408,817.18
\$144,431.14 - Initial
\$264,386.04 - 1st Renewal
- 4. Funding: General-Operating (FM)