



# DeKalb County Government

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

## Legislation Text

---

**File #:** 2020-1470, **Version:** 1

---

**Purchasing Type:** Cooperative Agreement (CA)

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

**AGENDA ITEM:**

**Commission District(s):** 4

CA - Cooperative Agreement for Furniture, Fixtures, and Equipment (FF&E) at the Stone Mountain-Sue Kellogg Library: for use by the Library (DCPL). Consists of piggybacking from the competitively let Statewide Contract (SWC) No. 99999-001-SPD0000100 for FF&E to accompany the renovation of the Stone Mountain-Sue Kellogg Library. Awarded to Agati, Inc., Arcadia Chair Company, Ditto Sales, Inc. dba Versteel, Egan Visual International, Everest Expedition, LLC dba SNAP! Office, Keilhauer LTD, Krueger International, Inc., LIAT, LLC and Safco Products, Inc. Total Amount Not To Exceed: \$209,528.51.

**Information Contact:** Cathryn G. Horner, Director

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

**PURPOSE:**

Consists of piggybacking off the competitively let Statewide Contract (SWC) No. 99999-001-SPD0000100 to acquire and install upgraded FF&E at the Stone Mountain-Sue Kellogg Library.

**RECOMMENDATION:**

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

Agati, Inc., 451 North Claremont Ave., Chicago, IL 60612

Estimated Amount: \$25,356.91

Arcadia Chair Company, 5692 Fresca Drive, La Palma, CA 90623

Estimated Amount: \$7,144.26

Ditto Sales, Inc. dba Versteel, 2332 Cathy Lane, Jasper, IN 47546

Estimated Amount: \$13,871.16

Egan Visual International, 300 Hanlan Rd., Woodbridge, Ontario, L4L 3P6 Canada

Estimated Amount: \$3,962.70

Everest Expedition, LLC dba SNAP! Office, 199 East 17th Street, Holland, MI 49423

Estimated Amount: \$71,947.38

Keilhauer LTD, 1450 Birchmount Road, Toronto, Ontario, M1P 2E3 Canada

Canada

Estimated Amount: \$16,021.50

Krueger International, Inc., 1330 Bellevue Street, Green Bay, WI 54302

Estimated Amount: \$50,941.90

LIAT, LLC, 694 North Main Street, Troutman, NC 28166

Estimated Amount: \$19,900.62

Safco Products, Inc., 619 North Commerce Street, Sheboygan, WI 53081

Estimated Amount: \$382.08

Total Amount Not To Exceed: \$209,528.51

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: February 3, 2015
2. Contract Expiration Date: February 2, 2021
3. Funding: 2006 G.O. Bonds-Libraries (DCPL)