



## Legislation Text

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

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**Purchasing Type:** Change Order (CO)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**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

**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 - 1<sup>st</sup> Renewal  
\$355,688.74- 2<sup>nd</sup> Renewal
4. Funding: \$410,000.00  
\$300,000.00 - General Operating (FM)  
\$50,000.00 - Fire (FR)

\$60,000.00 - General Operating - (DWM)