



Legislation Text

File #: 2023-0770, Version: 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1270264 Maintenance, Repair, and Inspection of Overhead Doors and Gates (Annual Contract with 4 Options to Renew): for use by the Departments of Facilities Management (FM), Fire Rescue Services (FR), and Watershed Management (DWM). This contract consists of providing maintenance, repair, and inspection of County overhead doors and gates. This request is to increase funds for DWM's upcoming projects. Awarded to DH Pace Company, Inc. Amount Not To Exceed: \$100,000.00.

Information Contact: Michelle Butler, CPPO, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on December 14, 2021, for an amount not to exceed \$700,000.00. On July 12, 2022, the BOC approved Change Order No. 1 to increase contract funds in an amount not to exceed \$400,000.00 to cover an approved CIP Project for apparatus bay door replacement at various fire stations. On December 13, 2022, the BOC approved the 1st renewal for an amount not to exceed \$1,100,000.00. This contract consists of the purchase, installation, maintenance, repair, and/or replacement of overhead doors. This request is to increase funds for the Department of Watershed Management to complete upcoming projects; consisting of Garage door maintenance, repair and replacement for all plants, and maintain preventative maintenance at all lift stations.

RECOMMENDATION:

Recommend approval of Change Order No. 2 with:

D.H. Pace Company, Inc., dba Overhead Door Company of Atlanta, 5105 Avalon Ridge Pkwy., Suite 300, Peachtree Corners, GA 30071

Amount Not To Exceed: \$100,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|---------------------------------------|
| 1. Contract Effective Date: | December 14, 2021 |
| 2. Contract Expiration Date: | December 31, 2023 |
| 3. Amount Spent To Date: | \$1,256,810.15 |
| | \$ 825,262.48 Initial |
| | \$ 431,547.67 1 st Renewal |
| 4. Funding: | \$ 100,000.00 Enterprise (DWM) |

