



Legislation Details (With Text)

File #: 2019-4007 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 7/3/2019 **In control:** Board of Commissioners
On agenda: 8/27/2019 **Final action:**
Title: Commission District(s): ALL
REN - Maintenance and Repair of Overhead Doors (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1124834 for use by the Department of Facilities Management (FM). 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 \$300,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. UD Contract Renewal RequestForm

Date	Ver.	Action By	Action	Result
8/27/2019	1	Board of Commissioners	approved	Pass
8/13/2019	1	OPS-County Operations Committee	recommended for approval.	Pass
8/13/2019	1	Board of Commissioners		
8/6/2019	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

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 - 1st Renewal of 2 Options to Renew): Contract No. 1124834 for use by the Department of Facilities Management (FM). 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 \$300,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on August 28, 2018 for an amount not to exceed \$300,000.00. Consists of the purchase and installation, maintenance, repair and/or replacement of all overhead doors. This request is to exercise the 1st renewal option.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through August 31, 2020 with:

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

Amount Not To Exceed: \$300,000.00

ADDITIONAL INFORMATION:

- 1. Contract Effective Date: August 28, 2018
- 2. Contract Expiration Date: August 30, 2019
- 3. Amount Spent to Date: \$264,009.35
- 4. Funding: General - Operating (FM)