



DeKalb County Government

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

Legislation Details (With Text)

File #: 2021-3205 **Version:** 2 **Name:**
Type: Resolution **Status:** Action
File created: 10/4/2021 **In control:** Board of Commissioners
On agenda: 12/14/2021 **Final action:** 12/14/2021
Title: Commission District(s): ALL
LB - Invitation No. 21-101432, 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). Consists of providing maintenance, repair and inspection of County overhead doors and gates. Recommend award to the sole bidder who is responsive and responsible: D. H. Pace Company, Inc. DBA Overhead Door Company of Atlanta. Amount Not To Exceed: \$700,000.00.

Indexes:

Attachments: 1. Agenda Notes _2021-3205, 2. UD Dept. Recommendation Forms-3_FM- FR- DWM, 3. Bid Tabulation_BOC, 4. Market Survey, 5. COST ANALYSIS

Date	Ver.	Action By	Action	Result
12/14/2021	2	Board of Commissioners	approved	Pass
11/16/2021	2	OPS-County Operations Committee	recommended for approval.	Pass
11/16/2021	2	Board of Commissioners		

Purchasing Type: Low Bidders (LB)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

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Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Consists of maintenance, repair and inspection of County overhead doors and gates. One (1) bid was received.

RECOMMENDATION:

Recommend award to the sole bidder who is responsive and responsible:

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: \$700,000.00

ADDITIONAL INFORMATION:

- | | |
|---------------------------------------|--|
| 1. Contract Effective Date: | January 1, 2022 |
| 2. Contract Expiration Date: | 1 Year Term with 4 Options to Renew |
| 3. Amount Spent on Previous Contract: | \$1,091,669.14 |
| 4. Funding: | \$ 300,000.00 - General - Operating (FM) |
| | \$ 300,000.00 - Fire Fund (FR) |
| | \$ 100,000.00 - Enterprise - Operating (DWM) |