



# DeKalb County Government

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

## Legislation Details (With Text)

**File #:** 2021-3295    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Action  
**File created:** 10/21/2021    **In control:** Board of Commissioners  
**On agenda:** 12/14/2021    **Final action:** 12/14/2021  
**Title:** Commission District(s): ALL  
SWC - Statewide Contract No. 99999-001-SPD0000100-0091 for Furniture Office, Computer and Education: for use by Facilities Management (FM). This contract consists of the purchase of office desks for the 178 Sams Street Facility. Awarded to: The Hon Company Inc. Amount Not To Exceed: \$134,696.14.

### Indexes:

**Attachments:** 1. Agenda Notes - 2021-3295, 2. UD Rec Form Furniture, 3. HON Quote - Office Furniture - 178 Sams Street - State Contract, 4. HON Contract Summary

Date	Ver.	Action By	Action	Result
12/14/2021	1	Board of Commissioners	approved	Pass
11/16/2021	1	OPS-County Operations Committee	recommended for approval.	Pass
11/16/2021	1	Board of Commissioners		

**Purchasing Type:** Statewide (SWC)

**Public Hearing:** YES ☐ NO ☒

**Department:** Purchasing & Contracting

### AGENDA ITEM:

**Commission District(s):** ALL

SWC - Statewide Contract No. 99999-001-SPD0000100-0091 for Furniture Office, Computer and Education: for use by Facilities Management (FM). This contract consists of the purchase of office desks for the 178 Sams Street Facility. Awarded to: The Hon Company Inc. Amount Not To Exceed: \$134,696.14.

**Information Contact:** Cathryn G. Horner, Chief Procurement Officer

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

### PURPOSE:

This contract consists of piggybacking off the competitively let Statewide Contract No. 99999-001-SPD0000100-0091 for the purchase of U shaped and L shaped desks to include work surfaces, overhead doors, tackboards, pedestals and bookcases for all of the offices at the 178 Sams Street Facility.

### RECOMMENDATION:

Recommend approval to purchase from the SWC No. 99999-001-SPD0000100-0091 with:

The HON Company, Inc., 200 Oak Street, Muscatine, IA 52761

Amount Not To Exceed: \$134,696.14

**ADDITIONAL INFORMATION:**

- |                              |                  |
|------------------------------|------------------|
| 1. Contract Effective Date:  | February 3, 2015 |
| 2. Contract Expiration Date: | February 2, 2022 |
| 3. Funding:                  | CIP (FM)         |