



# DeKalb County Government

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

## Legislation Details (With Text)

|                      |  |                      |   |                        |  |
|----------------------|--|----------------------|---|------------------------|--|
| <b>File #:</b>       | 2021-3296  | <b>Version:</b>      | 1 | <b>Name:</b>           |  |
| <b>Type:</b>         | Resolution   | <b>Status:</b>       |   | Action                 |  |
| <b>File created:</b> | 10/21/2021   | <b>In control:</b>   |   | Board of Commissioners |  |
| <b>On agenda:</b>    | 12/14/2021   | <b>Final action:</b> |   | 12/14/2021             |  |
| <b>Title:</b>        | Commission District(s): ALL<br>SWC - Statewide Contract No. 99999-001-SPD0000100-0052 Furniture for Office, Computer and Education: for use by Facilities Management (FM). This contract consists of the purchase of various furniture and equipment. Awarded to: Keilhauer LTD. Amount Not To Exceed: \$101,684.55. |                      |   |                        |  |

### Indexes:

**Attachments:** 1. 3296 Agenda Notes, 2. KEILHAUER Quote - Lounge Furniture - 178 Sams Street - State Contract, 3. UD Rec Form Furniture, 4. Keilhauer 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-SPD0000100-0052 Furniture for Office, Computer and Education: for use by Facilities Management (FM). This contract consists of the purchase of various furniture and equipment. Awarded to: Keilhauer LTD. Amount Not To Exceed: \$101,684.55.

**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-SPD0000100-0052 for the purchase of all lounge and collaboration rooms at the 178 Sams Street Facility.

### RECOMMENDATION:

Recommend approval to purchase from the SWC No. 99999-001-SPD0000100-0052 with:

Keilhauer LTD., 1450 Birchmount Road, Scarborough, ON M1P 2E3

Amount Not To Exceed: \$101,684.55

### ADDITIONAL INFORMATION:

1. Contract Effective Date: February 3, 2015
2. Contract Expiration Date: February 2, 2022

3. Funding: CIP (FM)