



# DeKalb County Government

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

## Legislation Text

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**File #:** 2022-2392, **Version:** 1

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**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES ☐ NO ☒

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** ALL

REN - Contract No. 1270264 Maintenance, Repair, and Inspection of Overhead Doors and Gates (Annual Contract - 1<sup>st</sup> Renewal of 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 exercise the 1st renewal option through December 31, 2023. Awarded to: D.H. Pace Company, Inc., dba Overhead Door Company of Atlanta. Amount Not To Exceed: \$1,100,000.00.

**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 funding in an amount not to exceed \$400,000.00 to cover an approved CIP Project for apparatus bay door replacement at various fire stations. This request is to exercise the 1st renewal option.

**RECOMMENDATION:**

Recommend approval to exercise the 1st renewal option 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: \$1,100,000.00.

**ADDITIONAL INFORMATION:**

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|------------------------------|--------------------------------------|
| 1. Contract Effective Date:  | December 14, 2021                    |
| 2. Contract Expiration Date: | December 31, 2022                    |
| 3. Amount Spent To Date:     | \$825,262.48                         |
| 4. Funding:                  | \$300,000.00-General Operating (FM)  |
|                              | \$100,000.00-General Operating (DWM) |
|                              | \$700,000.00-Fire Fund (FR)          |