

BOC Meeting Date  
12/18/2019

## Requesting Agency

Real Estate and Asset Management

## Commission Districts Affected

All Districts

**Requested Action** *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval to increase spending authority - Department of Real Estate and Asset Management, Bid#18ITB113793C-GS, Countywide On-Site Door Repair and Overhead Door Preventive and Predictive Maintenance in the total amount of \$45,599.00 with Overhead Door Company of Atlanta, dba D.H. Pace Company, Inc., (Atlanta, GA), to provide building enhancement and compliance with accessibility requirements for multiple buildings that house mission critical County functions. Effective upon BOC approval.

**Requirement for Board Action** *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-420, contract modifications within the scope of the contract and necessary for contract completion of the contract, in the specifications, services, time of performance or terms and conditions of the contract shall be forwarded to the Board of Commissioners for approval.

**Is this Item related to a Strategic Priority Area?** *(If yes, note strategic priority area below)*

Yes All People trust government is efficient, effective, and fiscally sound

**Is this a purchasing item?**

Yes

**Summary & Background**

*(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

**Scope of Work:** To furnish all labor, parts, equipment, and materials necessary to replace and/or repair several entrances located at multiple County Buildings. These repairs and security upgrades are necessary to ensure safety of employees and compliance with relevant ADA requirements.

The Scope of Work includes but not limited to:

**Central Fulton Area:**

	Location	Description of Service	Estimated Amount
1	Government Center-7 <sup>th</sup> floor Finance Dept.	Furnish and install two (2) rebuilt floor closers non- hold open.	\$3,825.00
2	Government Center Tower Bldg. in the Fire Pump Room	Remove, furnish and install two (2) new hollow meat doors.	\$6,065.00
3	Juvenile Justice	Remove, furnish and install two (2) new hollow	\$24,249.00

**Agency Director Approval****County Manager's Approval**

Typed Name and Title

Felicia Strong-Whitaker

Phone

(404) 612-5800

Signature

Date

	Center- main two doors	metal doors; new doors will be hung on bearing butt hinges	
4	Government Center Assembly Bldg.-Main floor	Repair the rails on the existing set of Herculite doors	\$1,615.00
5	Peachtree Library	Furnish and install one (1) new motor Gearbox on the main entrance automatic door, ADA	\$3,225.00
6	Peachtree Library	Furnish and install one new (1) heavy duty center Hung floor closers on the OSLI left hand panel door, ADA	\$3,200.00
		<b>Total Cost</b>	<b>\$42,179.00</b>

**Greater Fulton Area:**

	Location	Description of Service	Estimated Amount
1	Northwest Library	Replace gate closers	\$1,735.00
2	HJC Bowden	Main entry door battery	\$1,495.00
3	Palmetto Senior	Exterior key switch and exterior exit door	\$100.00
4	Fire Station 11	Rear door #3 iso l-r Reattached photo cell and adjusted limits, cycled for test	\$90.00
		<b>Total Cost</b>	<b>\$3,420.00</b>

This contract provides on-site door repair and preventive and predictive maintenance services Countywide. The scope of work includes inspection and repair of doors and mountings, wind locks, guides weather stripping, counter balance and to inspect all pivot points, hinges latches, center roller supports and maintenance repair and replacement on a case-by case basis.

**Community Impact:** The impact will meet the ADA requirement standards.

**Department Recommendation:** The Department of Real Estate and Asset Management recommends approval to increase spending authority to provide building enhancement and provide compliance to accessibility requirements for multiple buildings that house mission critical Fulton County functions.

The Department is requesting increase in spending authority in the amount of \$45,599 that will cover the total expected upgrades at these identified areas to provide building enhancement and provide compliance to accessibility requirements for multiple buildings.

The project management is coordinated by the Department of Real Estate and Asset Management, Building Maintenance Team. The estimated time to complete these projects is not known at this specific time, but must allow 3-4 weeks upon receipt of notice to proceed and purchase order with lead time of materials and equipment.

**Project Implications:** This increase in spending authority will allow the implementation safety of operation of departments at these locations apart from ensuring accessibility as required in the ADA in the identified buildings.

**Community Issues/Concerns:** None that the Department is aware of.

## Continued

**Department Issues/Concerns:** If this increase in spending authority is not approved, the County does not have the adequate internal resources to effectively perform this required corrective action in implementing the building enhancement and provide compliance to accessibility requirements in these identified buildings.

**History of BOC Agenda Item:** This is a new request.

<b>Contract &amp; Compliance Information</b>	<i>(Provide Contractor and Subcontractor details.)</i>
--	--

<b>Contract Value:</b>	<b>\$45,599.00</b>
<b>Prime Vendor:</b>	<b>Overhead Door Company of Atlanta, dba D.H. Pace Co. Inc,</b>
<b>Prime Status:</b>	<b>Non-Minority</b>
<b>Location:</b>	<b>Atlanta, GA</b>
<b>County:</b>	<b>Fulton County</b>
<b>Prime Value:</b>	<b>\$45,599.00 or 100.00%</b>
<b>Total Contract Value:</b>	<b>\$45,599.00 or 100.00%</b>
<b>Total M/FBE Value:</b>	<b>\$-0-</b>

<b>Solicitation Information</b>	<b>NON-MFBE</b>	<b>MBE</b>	<b>FBE</b>	<b>TOTAL</b>
No. Bid Notices Sent:				
No. Bids Received:				
<b>Total Contract Value</b>	<b>\$45,599.00 or 100.00%</b>			
<b>Total M/FBE Values</b>	<b>\$-0-</b>			
<b>Total Prime Value</b>	<b>\$45,599.00 or 100.00%</b>			
<b>Fiscal Impact / Funding Source</b> <i>(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)</i> 500-520-5200-M004: Capital, Real Estate and Asset Management, Interiors- \$45,599				
<b>Exhibits Attached</b> <i>(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)</i> <b>Exhibit 1:</b> Amendment No. 2 to Form of Contract <b>Exhibit 2:</b> Cost Proposals <b>Exhibit 3:</b> Contractor's Performance Report				
<b>Source of Additional Information</b> <i>(Type Name, Title, Agency and Phone)</i> Joseph N. Davis, Director, Department of Real Estate and Asset Management, (404) 612-3772				

<b>Agency Director Approval</b>		<b>County Manager's Approval</b>
<b>Typed Name and Title</b> Felicia Strong-Whitaker	<b>Phone</b> (404) 612-5800	
<b>Signature</b>	<b>Date</b>	

Continued

**Procurement**

<b>Contract Attached:</b> Yes	<b>Previous Contracts:</b> Yes		
<b>Solicitation Number:</b> 18ITB113793C-GS	<b>Submitting Agency:</b> Department of Real Estate and Asset Management	<b>Staff Contact:</b> Harry Jordan	<b>Contact Phone:</b> (404) 612-5933

**Description:** Approval to increase spending authority to provide building enhancement and provide compliance to accessibility requirements for multiple buildings.

**FINANCIAL SUMMARY**

<b>Total Contract Value:</b>		<b>MBE/FBE Participation:</b>	
Original Approved Amount:	\$140,000.00	Amount: .	%: .
Previous Adjustments:	\$164,199.00	Amount: .	%: .
This Request:	\$45,599.00	Amount: \$0.00	0.00%: .
<b>TOTAL:</b>	<b>\$349,798.00</b>	Amount: .	%: .

**Grant Information Summary:**

Amount Requested: .	<input type="checkbox"/>	Cash
Match Required: .	<input type="checkbox"/>	In-Kind
Start Date: .	<input type="checkbox"/>	Approval to Award
End Date: .	<input type="checkbox"/>	Apply & Accept
Match Account \$: .		

<b>Funding Line 1:</b> 500-520-5200-M004	<b>Funding Line 2:</b> .	<b>Funding Line 3:</b> .	<b>Funding Line 4:</b> .
---	-----------------------------	-----------------------------	-----------------------------

**KEY CONTRACT TERMS**

<b>Start Date:</b> .	<b>End Date:</b> 12/31/2019
<b>Cost Adjustment:</b> .	<b>Renewal/Extension Terms:</b> .

**ROUTING & APPROVALS**

(Do not edit below this line)

X	Originating Department:	Davis, Joseph	Date: 11/13/2019
X	County Attorney:	Stewart, Denva	Date: 12/10/2019
X	Purchasing/Contract Compliance:	Strong-Whitaker, Felicia	Date: 12/10/2019
X	Finance/Budget Analyst/Grants Admin:	Whitted, Ivan	Date: 11/14/2019
.	Grants Management:	.	Date: .
X	County Manager:	Anderson, Dick	Date: 12/11/2019

**AMENDMENT NO. 2 TO FORM OF CONTRACT**

Contractor: **DH Pace Company, Inc. dba Overhead Door Company of Atlanta**

Contract No. **18ITB113793C-GS (A), Countywide On-Site Door Repair and Overhead Door Preventive & Predictive Maintenance**

Address: **221 Amour Drive**  
City, State **Atlanta GA 30324**

Telephone: **(404) 872-3667**

E-mail: [jeff.allen@dhpac.com](mailto:jeff.allen@dhpac.com)

Contact: **Jeff Allen, Vice President**

**W I T N E S S E T H**

WHEREAS, Fulton County ("County") entered into a Contract with DH Pace Company, Inc. dba Overhead Door Company of Atlanta to provide On-Site Door Repair and Overhead Door Preventive & Predictive Maintenance, dated 1<sup>st</sup> day of January 2019, on behalf of the Department of Real Estate and Asset Management; and

WHEREAS, the purpose of this amendment is for the approving increasing spending authority to cover the expected cost to provide building enhancement and security upgrades for multiple Fulton County buildings to ensure safety of employees and compliance with relevant ADA requirements.

WHEREAS, the Contractor has performed satisfactorily over the period of the contract; and

WHEREAS, this amendment was approved by the Fulton County Board of Commissioners on **November 20, 2019, BOC Items #19-** .

**NOW, THEREFORE**, the County and the Contractor agree as follows:

This Amendment No. 2 to Form of Contract is effective as of the 20<sup>th</sup> day of November, 2019, between the County and DH Pace Company, Inc. dba Overhead Door Company of Atlanta, who agree that all Services specified will be performed in accordance with this Amendment No. 2 to Form of Contract and the Contract Documents.

1. **SCOPE OF WORK TO BE PERFORMED:** Furnish all labor, parts, equipment, and materials necessary to replace and/or repair several entrances located at multiple County buildings. These repairs and security upgrades are necessary to ensure safety of employees and compliance with relevant ADA requirements for the following

facilities:

**Central Fulton Area**

	<b>Location</b>	<b>Description of Service</b>	<b>Estimated Amount</b>
1	Government Center- 7 <sup>th</sup> floor Finance Dept.	Furnish and install two (2) rebuilt floor closers non- hold open.	\$3,825.00
2	Government Center Tower Bldg. in the Fire Pump Room	Remove, furnish and install two (2) new hollow meat doors.	\$6,065.00
3	Juvenile Justice Center- main two doors	Remove, furnish and install two (2) new hollow meat doors; new doors will be hung on bearing butt hinges	\$24,249.00
4	Government Center Assembly Bldg.- Main floor	Repair the rails on the existing set of Herculite doors	\$1,615.00
5	Peachtree Library	Furnish and install one (1) new motor Gearbox on the main entrance automatic door, ADA	\$3,225.00
6	Peachtree Library	Furnish and install one new (1) heavy duty center Hung floor closers on the OSLI left hand panel door, ADA	\$3,200.00
		<b>Total Cost</b>	<b>\$42,179.00</b>

**Greater Fulton Area**

	<b>Location</b>	<b>Description of Service</b>	<b>Estimated Amount</b>
1	Northwest Library	Replace gate closers	\$1,735.00
2	HJC Bowden	Main entry door battery	\$1,495.00
3	Palmetto Senior	Exterior key switch and exterior exit door	\$100.00
4	Fire Station 11	Rear door #3 islo l-r Reattached photo cell and adjusted limits, cycled for test	\$90.00
		<b>Total Cost</b>	<b>\$3,420.00</b>

2. **COMPENSATION:** The services described under Scope of Work herein shall be performed by Contractor for a total amount not to exceed **\$45,599.00** (Forty Five Thousand and Five Hundred and Ninety Nine Dollars and Zero Cents).
3. **LIABILITY OF COUNTY:** This Amendment No. 2 to Form of Contract shall not become binding on the County and the County shall incur no liability upon same until such agreement has been executed by the Chair to the Commission, attested to by the Clerk

to the Commission and delivered to Contractor.

4. **EFFECT OF AMENDMENT NO. 2 TO FORM OF CONTRACT:** Except as modified by this Amendment No. 2 to Form of Contract, the Contract, and all Contract Documents, remain in full force and effect.



**IN WITNESS THEREOF**, the Parties hereto have caused this Contract to be executed by their duly authorized representatives as attested and witnessed and their corporate seals to be hereunto affixed as of the day and year date first above written.

OWNER:

**FULTON COUNTY, GEORGIA**

CONSULTANT:

**DH PACE COMPANY, INC. D/B/A  
OVERHEAD DOOR COMPANY  
OF ATLANTA**

\_\_\_\_\_  
Robert L. Pitts, Chairman  
Fulton County Board of Commissioners

\_\_\_\_\_  
Jeff Allen,  
Vice President

ATTEST:

ATTEST:

\_\_\_\_\_  
Tonya R. Grier  
Interim Clerk to the Commission

\_\_\_\_\_  
Secretary/  
Assistant Secretary

(Affix County Seal)

(Affix Corporate Seal)

APPROVED AS TO FORM:

ATTEST:

\_\_\_\_\_  
Office of the County Attorney

\_\_\_\_\_  
Notary Public

APPROVED AS TO CONTENT:

County: \_\_\_\_\_

\_\_\_\_\_  
Joseph N. Davis, Director,  
Department of Real Estate and Asset  
Management

Commission Expires: \_\_\_\_\_

(Affix Notary Seal)

ITEM#: _____ RCS: _____ RECESS MEETING	ITEM#: _____ RM: _____ REGULAR MEETING
---	---

The Genuine. The Original.



Overhead Door Company of Atlanta  
A DH PACE Company

General Office and Showroom  
221 Armour Drive  
Atlanta, GA 30324  
404-872-3667  
OverheadDoorAtlanta.com

Commercial Products  
279 Ottley Drive  
Atlanta, GA 30324  
404-872-3667  
OverheadDoorAtlanta.com

Greater Hall County Showroom  
2171 Hilton Drive  
Gainesville, GA 30501  
770-535-1009  
OverheadDoorGreaterHallCounty.com

## PROPOSAL

<b>Order #</b>	169497	<b>Date</b>	08-13-2019
<b>Quote Name</b>	7th Floor Finance Department Repair		
<b>Requested By</b>	Wright, Benjamin		
<b>Phone</b>			
<b>Estimator</b>	Abbey Miller		
<b>SOLD TO</b>	Fulton Co Gen Serv 141 Pryor Street, Suite G119 Po 520 02121800000000207 2018 Atlanta, GA 30303	<b>PROJECT</b>	Government Cnter Assembly Bldg 141 Pryor St Atlanta, GA 30303

We propose to furnish and install (2) Rebuilt Floor Closers Non-hold open.

Pricing includes prior charges incurred from initial service, all material, labor, and any applicable taxes. Please allow 5 to 10 business days from receipt of signed proposal or issue of PO to order products, receive and schedule installation of the above work. Installation to be performed during regular business hours 8-5 M-F.

\*\*\*Material and freight costs are anticipated to rise at unpredictable rates over the next several months. This quotation is based on current pricing from our suppliers and includes surcharges levied by the steel industry. Final pricing will be determined at the time the order is released for fabrication, if not accepted within date range noted below.\*\*\*

Door ID

Option Total	3,825.00
--------------	----------

The proposal described herein, including all price(s) quoted, is made conditionally upon Buyer's continued credit status and must be accepted by Buyer as made by Seller. To accept this Proposal, Buyer must date, sign and return the original copy hereof to Seller within 30 days after the date hereof. Unless expressly disclosed and stated, the amount of any sales and use tax is not included in this proposal.

<b>Total [USD]</b>	3,825.00
--------------------	----------

Buyer acknowledges and agrees that each and all of the terms and conditions on the reverse side hereof are a part of this Proposal and that upon Buyer's acceptance of this Proposal shall constitute a valid and binding contract between the parties and all prior proposals, discussions and agreements respecting the subject matter hereof are cancelled. **DEPOSIT ON SPECIAL ORDER ITEMS IS NON-REFUNDABLE.**

### PROPOSAL - SELLER

### ACCEPTANCE - BUYER

Abbey Miller

08-13-2019

Name

Date

Name

Date

The Genuine. The Original.



Overhead Door Company of Atlanta  
A DH PACE Company

General Office and Showroom  
221 Armour Drive  
Atlanta, GA 30324  
404-872-3667  
OverheadDoorAtlanta.com

Commercial Products  
279 Ottley Drive  
Atlanta, GA 30324  
404-872-3667  
OverheadDoorAtlanta.com

Greater Hall County Showroom  
2171 Hilton Drive  
Gainesville, GA 30501  
770-535-1009  
OverheadDoorGreaterHallCounty.com

## PROPOSAL

<b>Order #</b>	171027	<b>Date</b>	09-17-2019
<b>Quote Name</b>	Fire Pump Door Replacement from 539		
<b>Requested By</b>	Nair, Vijay		
<b>Phone</b>			
<b>Estimator</b>	Abbey Miller		
<b>SOLD TO</b>	Fulton Co Gen Serv 141 Pryor Street, Suite G119 Po 520 02121800000000207 2018 Atlanta, GA 30303	<b>PROJECT</b>	Government Center Tower Bldg 141 Pryor St Atlanta, GA 30303

### Fire Pump Room

We propose to take down and haul away the existing Hollow Metal Doors. We will furnish and install a new pair of Hollow Metal Doors. New doors will be hung on (2) Continuous Hinges and have (2) Flush Bolt Sets and (2) Closers. Doors will come primer painted Grey.

Pricing includes prior charges incurred from initial service, all material, labor, and any applicable taxes. Please allow 2 to 4 weeks from receipt of signed proposal or issue of PO to order products, receive and schedule installation of the above work. Installation to be performed during regular business hours 8-5 M-F.

\*\*\*Material and freight costs are anticipated to rise at unpredictable rates over the next several months. This quotation is based on current pricing from our suppliers and includes surcharges levied by the steel industry. Final pricing will be determined at the time the order is released for fabrication, if not accepted within date range noted below.\*\*\*

Door ID

Option Total	6,065.00
--------------	----------

The proposal described herein, including all price(s) quoted, is made conditionally upon Buyer's continued credit status and must be accepted by Buyer as made by Seller. To accept this Proposal, Buyer must date, sign and return the original copy hereof to Seller within 30 days after the date hereof. Unless expressly disclosed and stated, the amount of any sales and use tax is not included in this proposal.

<b>Total [USD]</b>	6,065.00
--------------------	----------

Buyer acknowledges and agrees that each and all of the terms and conditions on the reverse side hereof are a part of this Proposal and that upon Buyer's acceptance of this Proposal shall constitute a valid and binding contract between the parties and all prior proposals, discussions and agreements respecting the subject matter hereof are cancelled. **DEPOSIT ON SPECIAL ORDER ITEMS IS NON-REFUNDABLE.**

### PROPOSAL - SELLER

### ACCEPTANCE - BUYER

Abbey Miller

09-17-2019

Name

Date

Name

Date

The Genuine. The Original.



Overhead Door Company of Atlanta  
A DH PACE Company

General Office and Showroom  
221 Armour Drive  
Atlanta, GA 30324  
404-872-3667  
OverheadDoorAtlanta.com

Commercial Products  
279 Ottley Drive  
Atlanta, GA 30324  
404-872-3667  
OverheadDoorAtlanta.com

Greater Hall County Showroom  
2171 Hilton Drive  
Gainesville, GA 30501  
770-535-1009  
OverheadDoorGreaterHallCounty.com

## PROPOSAL

<b>Order #</b>	170311	<b>Date</b>	09-03-2019
<b>Quote Name</b>	Judge R. T.-WD		
<b>Requested By</b>	Wright, Benjamin		
<b>Phone</b>			
<b>Estimator</b>	Abbey Miller		
<b>SOLD TO</b>	Fulton Co Gen Serv 141 Pryor Street, Suite G119 Po 520 02121800000000207 2018 Atlanta, GA 30303	<b>PROJECT</b>	Judge R. T. Powell Juvenile 395 Pryor St Atlanta, GA 30312

### Door 2000A

We propose to take down and haul away the existing wood doors. We will furnish and install a new pair of Hollow Metal Doors. New doors will be hung on Ball Bearing Butt Hinges and each have a Von Duprin Concealed Vertical Rod Panic in Satin Chrome Finish. Doors will have (2) Von Duprin Fire Pins and (2) 8" Kick Plates.

### Door 3000A

We propose to take down and haul away the existing wood doors. We will furnish and install a new pair of Hollow Metal Doors. New doors will be hung on Ball Bearing Butt Hinges and each have a Von Duprin Concealed Vertical Rod Panic in Satin Chrome Finish. Doors will have (2) Von Duprin Fire Pins and (2) 8" Kick Plates.

Pricing includes prior charges incurred from initial service, all material, labor, and any applicable taxes. Please allow 5 to 10 business days from receipt of signed proposal or issue of PO to order products, receive and schedule installation of the above work. Installation to be performed during regular business hours 8-5 M-F.

\*\*\*Material and freight costs are anticipated to rise at unpredictable rates over the next several months. This quotation is based on current pricing from our suppliers and includes surcharges levied by the steel industry. Final pricing will be determined at the time the order is released for fabrication, if not accepted within date range noted below.\*\*\*

Door ID

Option Total	24,249.00
--------------	-----------



The Genuine. The Original.



Overhead Door Company of Atlanta  
A DH PACE Company

General Office and Showroom  
221 Armour Drive  
Atlanta, GA 30324  
404-872-3667  
OverheadDoorAtlanta.com

Commercial Products  
279 Ottley Drive  
Atlanta, GA 30324  
404-872-3667  
OverheadDoorAtlanta.com

Greater Hall County Showroom  
2171 Hilton Drive  
Gainesville, GA 30501  
770-535-1009  
OverheadDoorGreaterHallCounty.com

## PROPOSAL

Order # 170311  
Quote Name Judge R. T.-WD  
Requested By Wright, Benjamin  
Phone  
Estimator Abbey Miller

Date 09-03-2019

The proposal described herein, including all price(s) quoted, is made conditionally upon Buyer's continued credit status and must be accepted by Buyer as made by Seller. To accept this Proposal, Buyer must date, sign and return the original copy hereof to Seller within 30 days after the date hereof. Unless expressly disclosed and stated, the amount of any sales and use tax is not included in this proposal.

**Total [USD]** 24,249.00

Buyer acknowledges and agrees that each and all of the terms and conditions on the reverse side hereof are a part of this Proposal and that upon Buyer's acceptance of this Proposal shall constitute a valid and binding contract between the parties and all prior proposals, discussions and agreements respecting the subject matter hereof are cancelled. **DEPOSIT ON SPECIAL ORDER ITEMS IS NON-REFUNDABLE.**

### PROPOSAL - SELLER

Abbey Miller

09-03-2019

Name

Date

### ACCEPTANCE - BUYER

Name

Date

The Genuine. The Original.

Overhead Door Company of Atlanta  
A DH PACE CompanyGeneral Office and Showroom  
221 Armour Drive  
Atlanta, GA 30324  
404-872-3667  
OverheadDoorAtlanta.comCommercial Products  
279 Ottley Drive  
Atlanta, GA 30324  
404-872-3667  
OverheadDoorAtlanta.comGreater Hall County Showroom  
2171 Hilton Drive  
Gainesville, GA 30501  
770-535-1009  
OverheadDoorGreaterHallCounty.com

## PROPOSAL

Order # 172064  
 Quote Name Rail Repairs from 538797  
 Requested By Nair, Vijay  
 Phone  
 Estimator Abbey Miller

Date 10-11-2019

SOLD TO Fulton Co Gen Serv  
 141 Pryor Street, Suite G119  
 Atlanta, GA 30303

PROJECT Government Cnter Assembly Bldg  
 141 Pryor St  
 Atlanta, GA 30303

We propose to repair the rails on the existing set of Herculite Doors.

Labor: \$1,440 (16 hours, 2 man labor, \$90 per hour contract rates)  
 Material: \$175

We will take doors down and move to a separate room. We will repair the rails and allow this to set for 24-48 hours. We will return after setting is complete to rehang doors. This work will require 2 men.

Pricing does not include any prior charges. Please allow 5 to 10 business days from receipt of signed proposal or issue of PO to order products, receive, and schedule installation of the above work. Installation to be performed during regular business hours 8-5 M-F.

\*\*\*Material and freight costs are anticipated to rise at unpredictable rates over the next several months. This quotation is based on current pricing from our suppliers and includes surcharges levied by the steel industry. Final pricing will be determined at the time the order is released for fabrication, if not accepted within date range noted below.\*\*\*

Door ID

Option Total	1,615.00
--------------	----------

The proposal described herein, including all price(s) quoted, is made conditionally upon Buyer's continued credit status and must be accepted by Buyer as made by Seller. To accept this Proposal, Buyer must date, sign and return the original copy hereof to Seller within 30 days after the date hereof. Unless expressly disclosed and stated, the amount of any sales and use tax is not included in this proposal.

Total [USD]	1,615.00
-------------	----------

Buyer acknowledges and agrees that each and all of the terms and conditions on the reverse side hereof are a part of this Proposal and that upon Buyer's acceptance of this Proposal shall constitute a valid and binding contract between the parties and all prior proposals, discussions and agreements respecting the subject matter hereof are cancelled. **DEPOSIT ON SPECIAL ORDER ITEMS IS NON-REFUNDABLE.**

### PROPOSAL - SELLER

### ACCEPTANCE - BUYER

Abbey Miller

10-11-2019

Name

Date

Name

Date

The Genuine. The Original.



Overhead Door Company of Atlanta  
A DH PACE Company

General Office and Showroom  
221 Armour Drive  
Atlanta, GA 30324  
404-872-3667  
OverheadDoorAtlanta.com

Commercial Products  
279 Ottley Drive  
Atlanta, GA 30324  
404-872-3667  
OverheadDoorAtlanta.com

Greater Hall County Showroom  
2171 Hilton Drive  
Gainesville, GA 30501  
770-535-1009  
OverheadDoorGreaterHallCounty.com

## PROPOSAL

<b>Order #</b>	172418	<b>Date</b>	10-15-2019
<b>Quote Name</b>	Motor Gearbox replacement from 1203		
<b>Requested By</b>	Nair, Vijay	<b>PROJECT</b>	Peachtree Library
<b>Phone</b>			1315 Peachtree St. Ne
<b>Estimator</b>	Abbey Miller		Atlanta, GA 30309
<b>SOLD TO</b>	Fulton Co Gen Serv 141 Pryor Street, Suite G119 Atlanta, GA 30303		

We propose to furnish and install (1) Motor Gearbox on the Main Entrance Automatic Door.

Pricing includes prior charges incurred from initial service, all material, labor, and any applicable taxes. Please allow 5 to 10 business days from receipt of signed proposal or issue of PO to order products, receive and schedule installation of the above work. Installation to be performed during regular business hours 8-5 M-F.

\*\*\*Material and freight costs are anticipated to rise at unpredictable rates over the next several months. This quotation is based on current pricing from our suppliers and includes surcharges levied by the steel industry. Final pricing will be determined at the time the order is released for fabrication, if not accepted within date range noted below.\*\*\*

Door ID

Option Total	3,225.00
--------------	----------

The proposal described herein, including all price(s) quoted, is made conditionally upon Buyer's continued credit status and must be accepted by Buyer as made by Seller. To accept this Proposal, Buyer must date, sign and return the original copy hereof to Seller within 30 days after the date hereof. Unless expressly disclosed and stated, the amount of any sales and use tax is not included in this proposal.

<b>Total [USD]</b>	3,225.00
--------------------	----------

Buyer acknowledges and agrees that each and all of the terms and conditions on the reverse side hereof are a part of this Proposal and that upon Buyer's acceptance of this Proposal shall constitute a valid and binding contract between the parties and all prior proposals, discussions and agreements respecting the subject matter hereof are cancelled. **DEPOSIT ON SPECIAL ORDER ITEMS IS NON-REFUNDABLE.**

### PROPOSAL - SELLER

### ACCEPTANCE - BUYER

Abbey Miller

10-15-2019

Name

Date

Name

Date



The Genuine. The Original.



Overhead Door Company of Atlanta  
A DH PACE Company

General Office and Showroom  
221 Armour Drive  
Atlanta, GA 30324  
404-872-3667  
OverheadDoorAtlanta.com

Commercial Products  
279 Ottley Drive  
Atlanta, GA 30324  
404-872-3667  
OverheadDoorAtlanta.com

Greater Hall County Showroom  
2171 Hilton Drive  
Gainesville, GA 30501  
770-535-1009  
OverheadDoorGreaterHallCounty.com

## PROPOSAL

**Order #** 173088  
**Quote Name** OSLI Left panel from 120471  
**Requested By** Nair, Vijay  
**Phone**  
**Estimator** Ara Legister  
**SOLD TO** Fulton Co Gen Serv  
141 Pryor Street, Suite G119  
Atlanta, GA 30303

**Date** 10-30-2019

**PROJECT** Peachtree Library  
1315 Peachtree St. Ne  
Atlanta, GA 30309

We propose to furnish and install (1) Heavy Duty Center Hung Floor Closers on the OSLI left hand panel door.

Pricing does not include any prior charges. Please allow 5 to 10 business days from receipt of signed proposal or issue of PO to order products, receive, and schedule installation of the above work. Installation to be performed during regular business hours 8-5 M-F.

\*\*\*Material and freight costs are anticipated to rise at unpredictable rates over the next several months. This quotation is based on current pricing from our suppliers and includes surcharges levied by the steel industry. Final pricing will be determined at the time the order is released for fabrication, if not accepted within date range noted below.\*\*\*

Door ID

Option Total	3,200.00
--------------	----------

The proposal described herein, including all price(s) quoted, is made conditionally upon Buyer's continued credit status and must be accepted by Buyer as made by Seller. To accept this Proposal, Buyer must date, sign and return the original copy hereof to Seller within 30 days after the date hereof. Unless expressly disclosed and stated, the amount of any sales and use tax is not included in this proposal.

<b>Total [USD]</b>	3,200.00
--------------------	----------

Buyer acknowledges and agrees that each and all of the terms and conditions on the reverse side hereof are a part of this Proposal and that upon Buyer's acceptance of this Proposal shall constitute a valid and binding contract between the parties and all prior proposals, discussions and agreements respecting the subject matter hereof are cancelled. **DEPOSIT ON SPECIAL ORDER ITEMS IS NON-REFUNDABLE.**

### PROPOSAL - SELLER

Ara Legister      10-30-2019  
Name      Date

### ACCEPTANCE - BUYER

\_\_\_\_\_  
Name      Date



# # 19-1149

The Genuine. The Original.



Overhead Door Company of Atlanta  
A DH PACE Company

General Office and Showroom  
221 Armour Drive  
Atlanta, GA 30324  
404-872-3667  
OverheadDoorAtlanta.com

Commercial Products  
279 Ottley Drive  
Atlanta, GA 30324  
404-872-3667  
OverheadDoorAtlanta.com

Greater Hall County Showroom  
2171 Hilton Drive  
Gainesville, GA 30501  
770-535-1009  
OverheadDoorGreaterHallCounty.com

**SOLD TO:**

410070  
Fulton Co Gen Serv  
ATT: Florene Thornton  
141 Pryor Street, Suite G119  
Atlanta, GA  
30303  
(404) 613-0850 Cofield, Dexter

**SHIP TO:**

385  
Northwest Branch Library  
2489 Perry Blvd  
Atlanta, GA  
30318  
(404) 612-0164

QUOTE • CONTRACT • P.O. NUMBER	DEPARTMENT • SALES REPRESENTATIVE	TERMS	ORDER DATE	PROJECT
120357	173011	Net 30 days	10-16-2019	538570

**COMPLETED** 10-28-2019

Replace gate closers on back employee entry door per  
approved quote

QTY	UOM	DESCRIPTION	PRICE	DISCOUNT	AMOUNT
2.00	ea	HYDRAULIC GATE CLOSER	572.50	0.00	1,145.00
1.00	hr	Labor-CED	590.00	0.00	590.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE	<b>TAXABLE</b>	0.00
Tax Paid Materials and Sub-Contracts	<b>NON-TAXABLE</b>	1,735.00
	<b>SUB-TOTAL</b>	1,735.00
	Tax: 0.000% <small>Georgia Non Taxable Labor</small>	0.00
	<b>TOTAL [USD]</b>	1,735.00

410070 - 385

Fulton Co Gen Serv

INVOICE: SVC/1076859

AMOUNT  
ENCLOSED

REMIT TO: **Overhead Door Company of Atlanta**  
**1901 E. 119th Street**

Olathe, KS 66061

**The Genuine. The Original.**



The Genuine. The Original.



Overhead Door Company of Atlanta  
A DH PACE Company

General Office and Showroom  
221 Armour Drive  
Atlanta, GA 30324  
404-872-3667  
OverheadDoorAtlanta.com

Commercial Products  
279 Ottley Drive  
Atlanta, GA 30324  
404-872-3667  
OverheadDoorAtlanta.com

Greater Hall County Showroom  
2171 Hilton Drive  
Gainesville, GA 30501  
770-535-1009  
OverheadDoorGreaterHallCounty.com

## SOLD TO:

410070  
Fulton Co Gen Serv  
ATT: Florene Thornton  
141 Pryor Street, Suite G119  
Atlanta, GA  
30303  
(404) 613-0850 Cofield, Dexter

## SHIP TO:

008  
Hjc Bowden Senior Multi Purpos  
2885 Church St  
East Point, GA  
30344  
(404) 612-0164

QUOTE • CONTRACT • P.O. NUMBER	DEPARTMENT • SALES REPRESENTATIVE	TERMS	ORDER DATE	PROJECT
289885	539680 170301	Net 30 days	09-16-2019	539996

COMPLETED 10-30-2019

REPLACED AUTOLOCK, TRANSMITTER AND RECEIVER ON AUTOMATIC  
MAIN ENTRY DOOR AND INSTALLED NEW BATTERY INTO ENTRY  
CONTROL PER APPROVED QUOTE

QTY	UOM	DESCRIPTION	PRICE	DISCOUNT	AMOUNT
1.00	ea	BEA receiver 900mhz digital	986.70	0.00	986.70
1.00	hr	Labor-CED	508.30	0.00	508.30

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE	TAXABLE	0.00
Tax Paid Materials and Sub-Contracts	NON-TAXABLE	1,495.00
	SUB-TOTAL	1,495.00
	Tax: 0.000%	0.00
	Georgia Non Taxable Labor	
	TOTAL [USD]	1,495.00

410070 - 008

Fulton Co Gen Serv

REMIT TO: Overhead Door Company of Atlanta  
1901 E. 119th Street

Olathe, KS 66061

AMOUNT  
ENCLOSED

The Genuine. The Original.



The Genuine. The Original.



Overhead Door Company of Atlanta  
A DHPACE Company

**General Office and Showroom**  
221 Armour Drive  
Atlanta, GA 30324  
404-872-3667  
OverheadDoorAtlanta.com

**Commercial Products**  
279 Ottley Drive  
Atlanta, GA 30324  
404-872-3667  
OverheadDoorAtlanta.com

**Greater Hall County Showroom**  
2171 Hilton Drive  
Gainesville, GA 30501  
770-535-1009  
[OverheadDoorGreaterHallCounty.com](http://OverheadDoorGreaterHallCounty.com)

SOLD TO:

410070  
Fulton Co Gen Serv  
ATT: Florene Thornton  
141 Pryor Street, Suite G119  
Atlanta, GA  
30303  
(404) 613-0850 Nair, Vijay

SHIP TO:

264  
Palmetto Neighborhood Senior  
Center  
510 Turner Ave  
Palmetto, GA  
30268  
(404) 612-6586

QUOTE • CONTRACT • P.O. NUMBER	DEPARTMENT • SALES REPRESENTATIVE	TERMS	ORDER DATE	PROJECT
302127	120355 170301	Net 30 days	10-16-2019	

COMPLETED 10-18-2019

CHECKED CONDITION OF EXTERIOR KEYSWITCH AND TESTED SEVERAL TIMES ON EXTERIOR EXIT DOOR. DOOR WORKING PROPERLY AT THIS TIME.

QTY	UOM	DESCRIPTION	PRICE	DISCOUNT	AMOUNT
2.00	hr	Labor-CED	50.00	0.00	100.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE	TAXABLE	0.00
Tax Paid Materials and Sub-Contracts	NON-TAXABLE	100.00
	SUB-TOTAL	100.00
	Tax: 0.000%	0.00
	Georgia Non Taxable Labor	
	TOTAL [USD]	100.00

410070 - 264

Fulton Co Gen Serv

REMIT TO: **Overhead Door Company of Atlanta**  
**1901 E. 119th Street**

Olathe, KS 66061

AMOUNT  
ENCLOSED

**The Genuine. The Original.**



The Genuine. The Original.



Overhead Door Company of Atlanta  
A DHPACE Company

**General Office and Showroom**  
221 Armour Drive  
Atlanta, GA 30324  
404-872-3667  
OverheadDoorAtlanta.com

**Commercial Products**  
279 Ottley Drive  
Atlanta, GA 30324  
404-872-3667  
OverheadDoorAtlanta.com

**Greater Hall County Showroom**  
2171 Hilton Drive  
Gainesville, GA 30501  
770-535-1009  
[OverheadDoorGreaterHallCounty.com](http://OverheadDoorGreaterHallCounty.com)

SOLD TO:

34210  
Fulton Co. General Services  
Attn: Florene Thornton  
141 Pryor Street, Suite G119  
Atlanta, GA  
30303  
(404) 699-4230 Cofield, Dexter

SHIP TO:

095  
Fire Station #11  
4760 Fulton Ind Blvd  
Atlanta, GA  
30331  
(404) 612-0164

QUOTE • CONTRACT • P.O. NUMBER	DEPARTMENT • SALES REPRESENTATIVE	TERMS	ORDER DATE	
303052	134306 170280	Net 30 days	10-30-2019	

COMPLETED 10-30-2019

REAR DOOR #3 ISLO L-R  
REATTACHED PHOTO CELL AND ADJUSTED LIMITS, CYCLED FOR TEST

QTY	UOM	DESCRIPTION	LABOR	90.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE		TAXABLE	0.00
Tax Paid Materials and Sub-Contracts		NON-TAXABLE	90.00
		SUB-TOTAL	90.00
		Tax: 0.000%	0.00
		Georgia Non Taxable Labor	
		TOTAL [USD]	90.00

34210 - 095  
Fulton Co. General Services

REMIT TO: **Overhead Door Company of Atlanta**  
**1901 E. 119th Street**  
**Olathe, KS 66061**

AMOUNT  
ENCLOSED

**The Genuine. The Original.**





## DEPARTMENT OF PURCHASING &amp; CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT  
OTHER SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
1/1/2019	7/31/2019	2/12/2019	12/31/2019
PO Number			PO Date
021119000*00149			2/11/2019
Department	Real Estate and Asset Management		
Bid Number	18ITB113793C-GS		
Service Commodity	Door and Overhead Door Installation and Maintenance		
Contractor	D.H.Pace Company <i>d/b/a Overhead Door</i>		

- = Unsatisfactory** Achieves contract requirements less than 50% of the time, not responsive, effective and/or efficient; unacceptable delay, incompetence, high degree of customer dissatisfaction.
- = Poor** Achieves contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customers somewhat satisfied.
- = Satisfactory** Achieves contract requirements 80% of the time; generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.
- = Good** Achieves contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied.
- = Excellent** Achieves contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers expectations are exceeded.

## . Quality of Goods/Services (-Specification Compliance - Technical Excellence - Reports/Administration - Personnel Qualification)

Comments:

☐ 0  
☐ 1  
☐ 2  
☐ 3  
☒ 4

Quality of goods and services provided by the vendor against this contract have been very good. Vendor's technicians knew what they were doing and provided clear reporting of problems and work completed.

## . Timeliness of Performance (-Were Milestones Met Per Contract - Response Time (per agreement, if applicable) - Responsiveness to Direction/Change - On Time Completion Per Contract)

Comments:

☐ 0  
☐ 1  
☐ 2  
☒ 3  
☐ 4

Vendor responded to all calls in a timely manner, meeting milestones in most cases. They have been responsive to inquiries and directions for change also

## . Business Relations (-Responsiveness to Inquiries - Prompt Problem Notifications)

Comments:

☐ 0  
☐ 1

# 19-1149

has great relationship with the County in that they respond to calls professionally, Vendor has been eager to work with Fulton County in resolving issues related to service calls, invoicing and payment

- ☐ 3  
☒ 4

. Customer Satisfaction (-Met User Quality Expectations - Met Specification - Within Budget - Proper Invoicing - No Substitutions)

- ☐ 0  
☐ 1  
☐ 2  
☒ 3  
☐ 4

Comments:

Vendor meets user quality expectations most of the time. Invoicing is timely and as agreed upon rates. Within budget, most of the time.

. Contractors Key Personnel (-Credentials/Experience Appropriate - Effective Supervision/Management - Available as Needed)

- ☐ 0  
☐ 1  
☐ 2  
☐ 3  
☒ 4

Comments:

Contractor's key personnel had the requisite qualifications and experience required to carry out the work. Staff were always available to assist. Vendor established points of contact at their organization for each type of work assigned to the vendor. These POC were always available to assist Fulton County effectively


Overall Performance Rating: 3.6

Would you select/recommend this vendor again?  
Check box for Yes. Leave Blank for No)

☒ Yes ☐ No

Rating completed by:

vijaya.nair

Department Head Name	Department Head Signature	Date
MICHAEL BOSS		9/5/2019