

# CONTRACT

210832

## Ordinance Fact Sheet

**Brief Title**  
 Contract amendment with  
 DH Pace Company, Inc., dba Overhead Door Company Of Kansas City

**Approval Deadline**

**Reason**  
 To authorize the Execution of an Amendment of the  
 City-Wide IDIQ Overhead Door Services Contract.

**Details**

**Reason for Contract**  
 This Ordinance authorizes the City to spend more than \$1,000,000.00 where the annual estimated spend has been around \$2,000,000.00 for City-Wide IDIQ Overhead Door Services(Contract No. EV2490-1) with DH Pace Company, Inc., dba Overhead Door Company Of Kansas City. In addition, the Manager of Procurement Services will be authorized to further amend the contract and to exercise additional one year renewal options without Council authorization.  
  
 The Goals are 15%MBE and 0%WBE on this contract. The supplier has achieved only 2.1%MBE toward the goal.

**Discussion**  
 The City of of Kansas City, Missouri entered into a contract with DH Pace Company, Inc., dba Overhead Door Company Of Kansas City to provide Overhead Door Services on August 1, 2018. The City is in its 2nd one year renewal option and it's third year of a potential 6-year contract.  
 This City-Wide Term and Supply contract can be utilized by any department for any City-owned facility. Each department must have funds in their departmental budget to cover the cost of service. This Ordinance does not encumber or appropriate funds.  
 The City spent total amount of \$2,144,026.40 and it is detailed in the following amounts for each contract year as follows:  
 - Year 1 (08/01/18 - 07/31/19) - \$447,826.24  
 - Renewal Year 1 (08/01/19 - 07/31/20) - \$1,591,173.16  
 - Renewal Year 2 (08/01/20 - 07/31/21) - \$105,027.00  
  
 Authorizing the Manager of Procurement Services to execute an amendment authorizing the City to go above the \$1,000,000.00 threshold with DH Pace Company, Inc., dba Overhead Door Company Of Kansas City to continue to provide City-Wide IDIQ Overhead Door Services.

**Roles and Responsibilities**

Sponsor	General Services Department
Department or Programs Affected	All Departments
Recommended Awardee	
Contract Compliance Certification	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Obtained?	
Opponents	Groups or Individuals  none  Reason for Opposition  none
Responsibilities	Design Engineering: not applicable  Inspections: not applicable  Construction or Project Management: not applicable  Service Monitoring:

**Policy/Program Impact**

Policy or Program Emphasis Change	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Operational Impact Assessment	

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