



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Fire Rescue	From:
ITB No.: 16-100698	Title: Work Gloves
Effective Date: 8/1/2016	(Annual Contract with 2 Options to Renew
	Expiration Date: 7/31/2018
Contract APPROVED Amount: \$190,000.00	Number of Renewals to Date: 1
Amount Released: \$53,850.00	

Contractor(s)	Contract No.	Amount Released	Agrees to Extend
Conney Safety Products LLC	1023797	\$48,717.44	
Health Connection LLC	1023798	\$407.50	
Freeman Resources Group LLC	1023799	\$3,145.12	
Magid Glove & Safety Manufacturing Company LLC	1023801	\$228.96	

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$2,000.00
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code 270
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: Conney Safety/\$2,000.00 Vendor 2 Health Connection/\$0.00
Name/Amount Name/Amount

Vendor 3: Freeman Resources/\$0.00 Vendor 4: Magid Glove & Safety/\$0.00
Name/Amount Name/Amount

Justification: Driver Gloves (Ball and Tape) items number 8-11 needed for recruit training, fire and emergency incidents cleanup. Conney Safety Products LLC has all sizes (Sml-2XL) and the best price.

Department Director Signature

Date 5-24-18

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date 5/24/18



User Department: Roads and Drainage	From:
ITB No.: 16-100698	Title: Work Gloves (Annual Contract with 2 Options to Renew)
Effective Date: 8/1/2016	Expiration Date: 7/31/2018
Contract APPROVED Amount: \$190,000.00	Number of Renewals to Date: 1
Amount Released: \$53,850.00	

Contractor(s)	Contract No.	Amount Released	Agrees to Extend
Conney Safety Products LLC	1023797	\$48,717.44	Yes
Health Connection LLC	1023798	\$407.50	Yes
Freeman Resources Group LLC	1023799	\$3,145.12	Yes
Magid Glove & Safety Manufacturing Company LLC	1023801	\$228.96	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$20,000.00
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code 271 and 581
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: Magid Glove & Safety; \$10,000.00 Vendor 2: Conney Safety Products; \$5,000.00
Name/Amount Name/Amount

Vendor 3: Freeman Resources Group, LLC; \$5,000.00 Vendor 4: _____
Name/Amount Name/Amount

Justification: Roads & Drainage is requesting the renewal of contracts with these 3 vendors to ensure that we have the various types of gloves that we plan to purchase and use during the next 12 months under the contracts.

Peggy V. Allen 5/16/2018
Department Director Signature *PA* Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Cherner 5/21/18
Purchasing and Contracting Signature Date



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: PW - Sanitation

ITB No.: 16-100698

Effective Date: 8/1/2016

Contract APPROVED Amount: \$190,000.00

Amount Released: \$53,850.00

From: Tracy A. Hutchinson

Title: Work Gloves

(Annual Contract with 2 Options to Renew

Expiration Date: 7/31/2018

Number of Renewals to Date: 1

Contractor(s)	Contract No.	Amount Released	Agrees to Extend
Conney Safety Products LLC	1023797	\$48,717.44	
Health Connection LLC	1023798	\$407.50	
Freeman Resources Group LLC	1023799	\$3,145.12	
Magid Glove & Safety Manufacturing Company LLC	1023801	\$228.96	

User Department Recommendation:

Renew X

Bid

Funding for Renewal Term: \$50,000.00

(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code 541
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: Conney Safety Products, LLC Vendor 2: _____
Name/Amount Name/Amount

Vendor 3: _____ Vendor 4: _____
Name/Amount Name/Amount

Justification:

PW – Sanitation would like to renew the contract with Conney Safety Products, CPA no. 1023797 for one additional year until July 31, 2019. This contract provides work gloves to support Sanitation operations.

Tracy A. Hutchinson
Department Director Signature

5/16/18
Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

[Signature]
Purchasing and Contracting Signature

5/21/18
Date