

DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form

**User Department:** Animal SVCS + Enforcement      **From:** L. Deneen Walters, Procurement Agent  
**ITB No.:** 17-100902      **Title:** Uniforms for County Employees (Annual Contract with 4 options to renew).  
**Effective Date:** March 27, 2018      **Expiration Date:** March 27, 2019  
**Contract APPROVED Amount:** \$3,049,161.74      **Number of Renewals to Date:** 0

Contractor(s)	Contract No.	Agrees to Extend
E. R. Partridge Inc.	11040 21	YES
NAFECO	11040 15	YES

**User Department Recommendation:**      Renew       Bid

**Funding for Renewal Term:** \$2,000-  
(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** 100  
**CIP Line Item No. (if applicable):** \_\_\_\_\_

**Award Amount (s)** \_\_\_\_\_

**Vendor 1:** Nafeco / \$2000-      **Vendor 2:** \_\_\_\_\_  
Name/Amount      Name/Amount

**Vendor 3:** \_\_\_\_\_  
Name/Amount

**Justification:** To extend contract an additional year.

*[Signature]*      1/4/2019  
Department Director Signature      Date

**For Use by Purchasing and Contracting:**      Approve       Deny

**Additional Comments:**

*[Signature]*      Jan 22, 2019  
Purchasing and Contracting Signature      Date

DeKalb County  
 Department of Purchasing and Contracting  
 Contract Renewal Request Form

<b>User Department: Department of Watershed Management</b>	<b>From: L. Deneen Walters, Procurement Agent</b>
<b>ITB No.: 17-100902</b>	<b>Title: Uniforms for County Employees (Annual Contract with 4 options to renew).</b>
<b>Effective Date: March 27, 2018</b>	<b>Expiration Date: March 27, 2019</b>
<b>Contract APPROVED Amount: \$3,049,161.74</b>	<b>Number of Renewals to Date: 0</b>

Contractor(s)	Contract No.	Agrees to Extend
E. R. Partridge Inc.	1104021	YES
NAFECO	1104015	YES

**User Department Recommendation:** Renew  Bid

Funding for Renewal Term: \$ 180,000.00  
 (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 511  
 CIP Line Item No. (if applicable): \_\_\_\_\_

Award Amount (s) \_\_\_\_\_

Vendor 1: E.R. Partridge/\$180,000.00 Vendor 2: \_\_\_\_\_  
 Name/Amount Name/Amount

Vendor 3: \_\_\_\_\_  
 Name/Amount

**Justification:**

The aforementioned contract is set to expire March 27, 2019 and requires a renewal for utilization by the Department of Watershed Management for the period of March 28, 2019 – March 27, 2020 to continue to occasionally purchase seasonal uniform items that are not a part of the regular rental uniform program. This funding provides for items such as wind breakers, T-shirts and the like as necessary for the department.

**Reginald Wells** Digitally signed by Reginald Wells  
Date: 2019.01.17 09:30:49 -05'00' 01/17/2019  
 Department Director Signature Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

*Debra Robinson* Jan. 22, 2019  
 Purchasing and Contracting Signature Date

DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form

<b>User Department:</b> DeKalb Peachtree Airport	<b>From:</b> L. Deneen Walters, Procurement Agent
<b>ITB No.:</b> 17-100902	<b>Title:</b> Uniforms for County Employees (Annual Contract with 4 options to renew).
<b>Effective Date:</b> March 27, 2018	<b>Expiration Date:</b> March 27, 2019
<b>Contract APPROVED Amount:</b> \$3,049,161.74	<b>Number of Renewals to Date:</b> 0

Contractor(s)	Contract No.	Agrees to Extend
E. R. Partridge Inc.	1104021	YES
NAFECO	1104015	YES

**User Department Recommendation:** Renew  Bid

**Funding for Renewal Term:** \$ 7500  
(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 551  
CIP Line Item No. (if applicable): \_\_\_\_\_

**Award Amount (s)**

**Vendor 1:** ER PARTRIDGE Name/Amount \$7500  
**Vendor 2:** \_\_\_\_\_ Name/Amount \_\_\_\_\_

**Vendor 3:** \_\_\_\_\_ Name/Amount \_\_\_\_\_

**Justification:**  
UNIFORMS FOR TWO DIVISIONS (SECURITY & MAINTENANCE)

\_\_\_\_\_  
Department Director Signature

1-17-19  
\_\_\_\_\_  
Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

Delores Robinson  
Purchasing and Contracting Signature

Jan 22, 2019  
\_\_\_\_\_  
Date

DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form

<b>User Department:</b> <u>DEMA</u>	<b>From:</b> L. Deneen Walters, Procurement Agent
<b>ITB No.:</b> 17-100902	<b>Title:</b> Uniforms for County Employees (Annual Contract with 4 options to renew).
<b>Effective Date:</b> March 27, 2018	<b>Expiration Date:</b> March 27, 2019
<b>Contract APPROVED Amount:</b> \$3,049,161.74	<b>Number of Renewals to Date:</b> 0

Contractor(s)	Contract No.	Agrees to Extend
E. R. Partridge Inc.	11040:24	YES
NAFECO	11040:15	YES

**User Department Recommendation:** Renew  Bid

**Funding for Renewal Term:** \$7000 -  
(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 100  
CIP Line Item No. (if applicable): \_\_\_\_\_

Award Amount (s) \_\_\_\_\_

Vendor 1: Nafeco / \$7000 - Vendor 2: \_\_\_\_\_  
Name/Amount Name/Amount

Vendor 3: \_\_\_\_\_  
Name/Amount

**Justification:** To extend contract an additional year -


1-4-19  
 Department Director Signature Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**


January 22, 2019  
 Purchasing and Contracting Signature Date

**DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form**

<b>User Department:</b> E911	<b>From:</b> L. Deneen Walters, Procurement Agent
<b>ITB No.:</b> 17-100902	<b>Title:</b> Uniforms for County Employees (Annual Contract with 4 options to renew).
<b>Effective Date:</b> March 27, 2018	<b>Expiration Date:</b> March 27, 2019
<b>Contract APPROVED Amount:</b> \$3,049,161.74	<b>Number of Renewals to Date:</b> 0

Contractor(s)	Contract No.	Agrees to Extend
E. R. Partridge Inc.	1104021	YES
NAFECO	1104015	YES

**User Department Recommendation:** Renew  Bid

Funding for Renewal Term: \$5,000  
 (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 215 E911  
 CIP Line Item No. (if applicable): \_\_\_\_\_

Award Amount (s) \_\_\_\_\_

Vendor 1: Nafeco \$5000 Vendor 2: \_\_\_\_\_  
 Name/Amount Name/Amount

Vendor 3: \_\_\_\_\_  
 Name/Amount

**Justification:** To extend contract an additional year.

M.G. Moayh  
 Department Director Signature

1/3/2019  
 Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**  
Delors Robinson  
 Purchasing and Contracting Signature

Jan. 22, 2019  
 Date

DeKalb County  
 Department of Purchasing and Contracting  
 Contract Renewal Request Form

<b>User Department:</b> Facilities Management,	<b>From:</b> L. Deneen Walters, Procurement Agent
<b>ITB No.:</b> 17-100902	<b>Title:</b> Uniforms for County Employees (Annual Contract with 4 options to renew).
<b>Effective Date:</b> March 27, 2018	<b>Expiration Date:</b> March 27, 2019
<b>Contract APPROVED Amount:</b> \$3,049,161.74	<b>Number of Renewals to Date:</b> 0

Contractor(s)	Contract No.	Agrees to Extend
E. R. Partridge Inc.	1104021	YES
NAFECO	1104015	YES

**User Department Recommendation:** Renew  Bid

**Funding for Renewal Term:** \$25,000.00  
 (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 100  
 CIP Line Item No. (if applicable): \_\_\_\_\_

**Award Amount (s)** \_\_\_\_\_

**Vendor 1:** E.R. Partridge/ \$25,000.00  
 Name/Amount \_\_\_\_\_

**Vendor 2:** \_\_\_\_\_  
 Name/Amount \_\_\_\_\_

**Vendor 3:** \_\_\_\_\_  
 Name/Amount \_\_\_\_\_

**Justification:** Facilities Management is requesting renewal of contract with E. R. Partridge

Clyde J. Strickland  
 Department Director Signature

1/22/19  
 Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

Dalio Robinson  
 Purchasing and Contracting Signature

Jan 22, 2019  
 Date



DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form

<b>User Department:</b> Fire & Rescue	<b>From:</b> L. Deneen Walters, Procurement Agent
<b>ITB No.:</b> 17-100902	<b>Title:</b> Uniforms for County Employees (Annual Contract with 4 options to renew).
<b>Effective Date:</b> March 27, 2018	<b>Expiration Date:</b> March 27, 2019
<b>Contract APPROVED Amount:</b> \$3,049,161.74	<b>Number of Renewals to Date:</b> 0

Contractor(s)	Contract No.	Agrees to Extend
E. R. Partridge Inc.	1104021	YES
NAFECO	1104015	YES

**User Department Recommendation:** Renew  Bid

Funding for Renewal Term: \$ 1,500,000.00  
(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: NAFECO / \$ 1,500,000.00 Vendor 2: \_\_\_\_\_  
Name/Amount Name/Amount

Vendor 3: \_\_\_\_\_  
Name/Amount

**Justification:** Fire Rescue Services has been extremely pleased with the service provided by NAFECO. We fully support the renewal of this contract for the 2019 term. Fire Rescue will continue the effort to supply all staff with a second set of turnout gear and update existing old sets. Additionally, there are approximately 140 positions to be hired in 2019 for new staffing and current vacancies.

\_\_\_\_\_  
Department Director Signature

\_\_\_\_\_  
Date 1-15-19

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

Daloo Robinson  
Purchasing and Contracting Signature

January 22 2019  
Date

**DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form**

<b>User Department:</b> Fleet Management	<b>From:</b> L. Deneen Walters, Procurement Agent
<b>ITB No.:</b> 17-100902	<b>Title:</b> Uniforms for County Employees (Annual Contract with 4 options to renew).
<b>Effective Date:</b> March 27, 2018	<b>Expiration Date:</b> March 27, 2019
<b>Contract APPROVED Amount:</b> \$3,049,161.74	<b>Number of Renewals to Date:</b> 0

Contractor(s)	Contract No.	Agrees to Extend
E. R. Partridge Inc.	1104021	YES
NAFECO	1104015	YES

**User Department Recommendation:** Renew  Bid

Funding for Renewal Term: \$50,000  
 (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 611  
 CIP Line Item No. (if applicable): \_\_\_\_\_

Award Amount (s) \_\_\_\_\_

Vendor 1: E.R. Partridge Inc. \$ 50,000  
 Name/Amount

Vendor 2: \_\_\_\_\_  
 Name/Amount

Vendor 3: \_\_\_\_\_  
 Name/Amount

**Justification:**

Requesting to renew contract with existing vendor because they provide the basic uniforms required for our technicians.

  
 Department Director Signature

1-16-19  
 Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

  
 Purchasing and Contracting Signature

Jan. 22, 2019  
 Date





DeKalb County  
 Department of Purchasing and Contracting  
 Contract Renewal Request Form

<b>User Department:</b> Police Services	<b>From:</b> L. Deneen Walters, Procurement Agent
<b>ITB No.:</b> 17-100902	<b>Title:</b> Uniforms for County Employees (Annual Contract with 4 options to renew).
<b>Effective Date:</b> March 27, 2018	<b>Expiration Date:</b> March 27, 2019
<b>Contract APPROVED Amount:</b> \$3,049,161.74	<b>Number of Renewals to Date:</b> 0

Contractor(s)	Contract No.	Agrees to Extend
E. R. Partridge Inc.	11040 21	YES
NAFECO	11040 15	YES

**User Department Recommendation:** Renew  Bid

Funding for Renewal Term: \$70,000 -  
 (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 274 Police Fund  
 CIP Line Item No. (if applicable): \_\_\_\_\_

Award Amount (s) \_\_\_\_\_

Vendor 1: Nafeco / \$70,000 - Vendor 2: \_\_\_\_\_  
Name/Amount Name/Amount

Vendor 3: \_\_\_\_\_  
Name/Amount

**Justification:** To extend contract an additional year.

J.W. Coyle \_\_\_\_\_ 01/07/2019 \_\_\_\_\_  
Department Director Signature Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

Debra Robinson \_\_\_\_\_ Jan. 22, 2019 \_\_\_\_\_  
Purchasing and Contracting Signature Date

DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form

<b>User Department:</b> Roads And Drainage	<b>From:</b> L. Deneen Walters, Procurement Agent
<b>ITB No.:</b> 17-100902	<b>Title:</b> Uniforms for County Employees (Annual Contract with 4 options to renew).
<b>Effective Date:</b> March 27, 2018	<b>Expiration Date:</b> March 27, 2019
<b>Contract APPROVED Amount:</b> \$3,049,161.74	<b>Number of Renewals to Date:</b> 0

Contractor(s)	Contract No.	Agrees to Extend
E. R. Partridge Inc.	1104021	YES
NAFECO	1104015	YES

**User Department Recommendation:** Renew Bid

Funding for Renewal Term: \$100,000.00  
(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  
CIP Line Item No. (if applicable): \_\_\_\_\_

Award Amount (s) \_\_\_\_\_

Vendor 1: E.R. Partridge Inc.      Vendor 2: \_\_\_\_\_  
Name/Amount      Name/Amount


Vendor 3: \_\_\_\_\_  
Name/Amount

**Justification:**

  
Peggy V. Allen      1/16/19  
Department Director Signature      Date

**For Use by Purchasing and Contracting:**      Approve       Deny

**Additional Comments:**

  
Purchasing and Contracting Signature      Jan. 22, 2019  
Date

**DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form**

**User Department:** Recreation, Parks and Cultural Affairs    **From:** L. Deneen Walters, Procurement Agent

**ITB No.:** 17-100902

**Title:** Uniforms for County Employees (Annual Contract with 4 options to renew).

**Effective Date:** March 27, 2018

**Expiration Date:** March 27, 2019

**Contract APPROVED Amount:** \$3,049,161.74

**Number of Renewals to Date:** 0

Contractor(s)	Contract No.	Agrees to Extend
E. R. Partridge Inc.	1104021	YES
NAFECO	1104015	YES

**User Department Recommendation:** Renew  Bid

**Funding for Renewal Term:** \$42,500  
(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  
CIP Line Item No. (if applicable):

**Award Amount (s)**

**Vendor 1:** \$35,000 E.R. Partridge  
Name/Amount

**Vendor 2:** \$7,500 NAFECO  
Name/Amount

**Vendor 3:**  
Name/Amount

**Justification:**

The Recreation, Parks and Cultural Affairs Department submits this justification for renewal of the Uniform contract to E. R. Partridge and NAFECO. These two vendors supply uniforms for the parks' employees which include shirts, pants, coveralls and hats.

  
CHUCK ELLIS  
Department Director Signature

01/23/2019  
Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

  
Purchasing and Contracting Signature

Jan 23, 2019  
Date

**DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form**

<b>User Department:</b> PW/Sanitation	<b>From:</b> L. Deneen Walters, Procurement Agent
<b>ITB No.:</b> 17-100902	<b>Title:</b> Uniforms for County Employees (Annual Contract with 4 options to renew).
<b>Effective Date:</b> March 27, 2018	<b>Expiration Date:</b> March 27, 2019
<b>Contract APPROVED Amount:</b> \$3,049,161.74	<b>Number of Renewals to Date:</b> 0

Contractor(s)	Contract No.	Agrees to Extend
E. R. Partridge Inc.	1104021	YES
NAFECO	1104015	YES

**User Department Recommendation:** Renew  Bid

Funding for Renewal Term: \$90,000.00  
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

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

Award Amount (s) \_\_\_\_\_

Vendor 1: E.R. Partridge Vendor 2: \_\_\_\_\_  
 Name/Amount Name/Amount

Vendor 3: \_\_\_\_\_  
 Name/Amount

**Justification:**

PW – Sanitation agrees to renew its contract with E.R. Partridge, Inc. for the amount not to exceed \$90,000.00 (\$200.00 x 450 employees). PW – Sanitation does not utilize NAFECO contract.

*Laura Hutchinsan* Department Director Signature 1/7/19  
Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

*Debra Robinson* Purchasing and Contracting Signature Jan 22, 2019  
Date

DENVER COUNTY  
 Department of Purchasing and Contracting  
 Contract Renewal Request Form

**User Department:** Code Enforcement/Beautification      **From:** L. Deneen Walters, Procurement Agent  
**ITB No.:** 17-100902      **Title:** Uniforms for County Employees (Annual Contract with 4 options to renew).  
**Effective Date:** March 27, 2018      **Expiration Date:** March 27, 2019  
**Contract APPROVED Amount:** \$3,049,161.74      **Number of Renewals to Date:** 0

Contractor(s)	Contract No.	Agrees to Extend
E. R. Partridge Inc.	1104021	YES
NAFECO	1104015	YES

**User Department Recommendation:**      Renew       Bid

Funding for Renewal Term: \$26,000.00  
 (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 272 – Unincorporated Fund \_\_\_\_\_  
 CIP Line Item No. (if applicable): \_\_\_\_\_

Award Amount (s) \_\_\_\_\_

Vendor 1: E.R. Partridge/\$16,000.00      Vendor 2: NAFECO/\$10,000.00  
 Name/Amount      Name/Amount

Vendor 3: \_\_\_\_\_  
 Name/Amount

**Justification:**

Department of Code Enforcement and Beautification agrees to renew its contract with E.R. Partridge, Inc. and NAFECO for the total amount not to exceed \$26,000.00.

Beautification \$16,000.00  
 Code Enforcement, \$10,000.00

*Tim Hardy*      01/08/2019  
 Department Asst. Director Signature      Date

**For Use by Purchasing and Contracting:**      Approve       Deny

**Additional Comments:**  
*Debra Robinson*      Jan 22, 2019  
 Purchasing and Contracting Signature      Date