



ITB 20-101271, Uniforms for County Employees II

User Department's Recommendation

User Department Name: Beautification

Recommended Bidder(s) meets our approval.

Bidder 1: Safeguard Printing/\$5,000.00 Bidder 2: ER Partridge/\$15,000.00
Name/Amount Name/Amount

Bidder 3: NAFECO/\$15,000.00 Bidder 4: _____
Name/Amount Name/Amount

Project Amount This Term: \$35,000.00

Funding:
General Enterprise 3 Digit Fund Code 272 - Unincorporated Beautification
CIP Line Item No. (if applicable): _____ SPLOST

Justification:

Beautification recommend award to all three vendors to a total amount not to exceed \$35,000.00.
These contracts provide uniforms for Beautification employees.

SafeGuard, items 394-402, 404, 410-412, 414-416, 418-422 & 424

ER Partridge, items 331-425

NAFECO, items 331-343, 345-348, 350-363, 367-392, 394-402, 404, 410-412, 414-425

Tracy A. Hutchinson
Name, Title Date

Department Director Date

10/7/20



ITB 20-101271, Uniforms for County Employees II

User Department's Recommendation

User Department Name: PW - Sanitation

Recommended Bidder(s) meets our approval.

Bidder 1: Safeguard Printing/\$10,000.00 Bidder 2: ER Partridge/\$150,000.00
Name/Amount Name/Amount

Bidder 3: NAFECO/\$90,000.00 Bidder 4: _____
Name/Amount Name/Amount

Project Amount This Term: \$250,000.00

Funding:

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

Justification:

PW Sanitation recommend award to all three vendors for an amount not to exceed \$250,000.00.
These contracts provide uniforms for Sanitation employees.
SafeGuard, items 394-402, 404, 410-412, 414-416, 418-422 & 424
ER Partridge, items 331-425
NAFECO, items 331-343, 345-348, 350-363, 367-392, 394-402, 404, 410-412, 414-425

Tracy A. Hutchinson
Name, Title Date

Department Director Date 10/7/20



User Department's Recommendation

User Department Name: Facilities Management

Recommended Bidder(s) meets our approval.

Bidder 1: E.R. Partridge/\$26,000.00 Bidder 2: NAFECO/ \$2,000.00
Name/Amount Name/Amount

Bidder 3: Safeguard Printing/\$2,000.00 Bidder 4: _____
Name/Amount Name/Amount

Project Amount This Term: \$30,000.00

Funding:

General Enterprise 3 Digit Fund Code 100
CIP Line Item No. (if applicable): _____ SPLOST

Justification: Facilities Management recommends the above (3) responsive bidders.

E.R. Partridge – Line Items: 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450

Safeguard Printing – Line Items: 434, 435, 436, 437, 438, 443, 444

NAFECO – Line Items: 435, 436, 437, 438

Clyde D. Howell
Name, Title Director

10/9/20
Date

Clyde D. Howell Oct 9, 2020
Department Director Date

User Department's Recommendation

User Department Name: Watershed Management

Recommended Bidder(s) meets our approval.

Bidder 1: E.R. Partridge, Inc. Bidder 2: _____
 Name/Amount Name/Amount

Bidder 3: _____ Bidder 4: _____
 Name/Amount Name/Amount

Project Amount This Term: \$ 234,023.05

Funding:
 General Enterprise 3 Digit Fund Code 511
 CIP Line Item No. (if applicable): N/A SPLOST

Justification:

The Department of Watershed Management (DWM) recommends E.R. Partridge, Inc. as the recommended bidder based on the totals from the bid tabulation form. The bidder is the lowest bidder according to the prices quoted for Watershed line items 234-330. This uniform contract provides standard summer uniform articles such as t-shirts, hats, reflective safety items, inclusive of required reflective rain gear and a variety of heat aversion items in order to maintain employees safety.

Marketa H. Killingbeck
Digitally signed by Marketa H. Killingbeck
 DN: cn=Marketa H. Killingbeck, o=DeKalb County Government, ou=Watershed Management, email=mkillingbeck@dekalbcountyga.gov, c=US
 Date: 2020.10.16 13:36:43 -04'00'
10/16/2020
 Marketa Killingbeck, Project Coordinator Date

Reginald Wells
Digitally signed by Reginald Wells
 Date: 2020.10.27 16:20:19 -04'00'
10/27/2020
 Reginald Wells, Department Director Date