

User Department's Recommendation	
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User Department Name: Department of Water	shed Management
Recommended Bidder(s) meets our approval.	
Bidder 1: E.R. Partridge/ \$350,000.00 Name/Amount	Bidder 2:Name/Amount
Bidder 3:	
Project Amount This Term:	
Funding: General Enterprise 3 D	Pigit Fund Code511
CIP Line Item No. (if applicable):	_
Justification:	
The Department of Watershed Mana	gement (DWM) recommends
E.R. Partidge as the recommended by	· · ·
	vest bidder form the line items according
to the price quoted.	sectional section and mile item according
, ,	
2	\bigcap
2/13/2018	Next V. 100 2/13/2018
Name, Title MARKETA KHUNGERLDate	Department Director Date

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User Department's Recommendation	
User Department Name: Code Enforcement	
Recommended Bidder(s) meets our approva	l.
Bidder 1: NAFECO - \$ 60,000 Bidder 2:	Name/Amount
Bidder 3:Name/Amount	Bidder 4:Name/Amount
Project Amount This Term: \$60,000	
Funding: General	- 15
Justification: NAFECO is the most responsive, responsible bi Code Enforcement is requesting \$\(\frac{60.000}{20.000} \) for us	idder of the line items needed for Code Enforcement.
2000 2.1101 a.104 a.211.12 a. <u>201,200</u> 101 a.	antoms for year one.
In Silve 02/8/18	Department Director Date
Name, Title Date	Department Director Date

User Department's Recommendation
Recommendation to include Sanitation Dept. uniforms on ITB No. 17-100902- Uniforms for County Employees
User Department: PW/Sanitation
Recommended Bidder: E.R. Part Ridge Amount: \$460,000
Recommended Bidder: Amount:
Recommended Bidder: Amount:
Amount Spent on Previous Contract (If Applicable):
Name of Fund that will be utilized on the new Contract: Operating, Fund 541
Justification: Please complete this section and also provide the estimated number of employees to be included in the contract Thifms/Clothing for the Sunitation Division employees. Shirts-pants-jackets + coveralls Signature:
Bay Antitchinson Date: 2/9/18 Tracy Hulchinson, Director of Sanitation



User Department's Recommendation	
User Department Name: Fire Rescue	
Recommended Bidder(s) meets our approval NAFECO / \$1,500,000.00	
Bidder 1: Name/Amount	Bidder 2:
	Name/Amount
Bidder 3:Name/Amount	Bidder 4:
:Name/Amount	Name/Amount
Project Amount This Term:	_
Funding:	
General Enterprise 3 D	igit Fund Code 270
CIP Line Item No. (if applicable):	
ou Discourse (it appareaute).	
Justification:	
04925 531107 270	
NAFECO is the most responsive bidder. Fire Rescu	e is requesting \$1,500,000.00 for Uniform
Replacement, turnout gear replacement, and new	recruit uniforms plus PPE.
Darrel D Fullum / Fire Chief	11/1/1/18
Name, Title Date	Department Dicector Date

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User Department's Recommendation
User Department Name: Facilities Management
Recommended Bidder(s) meets our approval.
Ridder 1. F. R. Partides (\$10,000,00 Ridder 2.NA FECO (\$5,000,00
Bidder 1: E. R. Partodge \$10,000.00 Bidder 2: NAFECO \$5,000.00 Name/Amount Name/Amount
•
Bidder 3: Bidder 4: Name/Amount Name/Amount
Project Amount This Term: \$15,000.00
Eding.
Funding: General ☑ Enterprise □ 3 Digit Fund Code // O
CIP Line Item No. (if applicable):
Justification: Facilities Management recommends E. R. Partidge and NAFECO,
Justification: PACITIFIES MUNICIPALITY
E. R. Partidge and NATECO
Brenda Doctor 01/31/18 Ug de O Trall 1/31/18
Renda Doctor 01/31/18 Name, Title Date Department Director Date
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User Department's Recommendation	
User Department Name: Solicitor General's O	<u>Office</u>
Recommended Bidder(s) meets our approval	
Bidder 1: NAFECO \$1435.74 Name/Amount	Bidder 2:
Bidder 3:Name/Amount	Name/Amount
Project Amount This Term:	
Funding: General Enterprise 3 D	Digit Fund Code 100
CIP Line Item No. (if applicable):	
Justification:	\approx
585: 5.11 Stryke Pants	
585: SII Stryke Pants 586: SII Tactical Polasis	
4% screw printing for bods	9.)
·	
1/18/11 2/11/11	Down Colema - States 2/1/201
Name, Title Date	Department Director Pate
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User Department's Recommendation	
User Department Name: Road and Drainage	
Recommended Bidder(s) meets our approval	
Bidder 1: E. R. Partridge; \$164,000.00 Name/Amount	Bidder 2:Name/Amount
Bidder 3:Name/Amount	Bidder 4: Name/Amount
Project Amount This Term: \$164,000.00	
Funding: General ☐ Enterprise ☒ 3 D CIP Line Item No. (if applicable):	
CIF Line Item No. (ii applicable):	-
Justification: E. R. Partridge supplied all of Rothe term of the last contract. Roads & Drainage with the service received from E. R.Partridge.	ads & Drainage employees uniform used during ras satified with both the quality of the products and
Reginald I Hodge, Accountant Sr. 2/05/2018	Peggy V. Allen 2/05/2018
Name, Title Date	Department Director Date



User Department's Recommendation
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User Department Name: Fleet Management
Recommended Bidder(s) meets our approval.
Bidder 1: E. R. Parts: do e Bidder 2: Name/Amount
Bidder 3: Bidder 4: Name/Amount Name/Amount
Project Amount This Term: 55,000 ANNUA
Funding: General Enterprise 3 Digit Fund Code
CIP Line Item No. (if applicable):
Justification:
The line items for Fleet Maintenance was bidded on by Whis Vendor and meets the needs of the Department.
DA AA
Name, Title Date Department Director Date



The Department of Purchasing and Contracting

ITB: NO: 17-100902

<u>User Department's Recommendation</u>
User Department Name: Recreation, Parks and Cultural Affairs
Recommended Bidder: E. R. Partridge/\$10,500 meets our approval.
Project Amount This Term: \$10,500
Funding: General ⊠ Enterprise □ 3 Digit Fund Code : 271 CIP Line Item No. (if applicable):
Justification:
E. R Partridge is the lowest, responsive bidder to provide uniforms for the Department of Recreation, Parks and Cultural Affairs. Partridge has and will continue to meet our demands and needs and provides good quality for our employees. The uniforms they provide are pants, coveralls, jackets, sweatshirts, hoodies, polos, hats and work shirts.
Name, Title Date Department Director Date

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User Department's Recommendation
User Department Name: DeKalb Peachtree Airport
Recommended Bidder(s) meets our approval.
Bidder 1: NAFECO \$600 Bidder 2: Name/Amount
Bidder 3: ER Partridge Bidder 4: Name/Amount Name/Amount
Project Amount This Term: 12,200 Split between Security
Maintenance
Funding: General Enterprise 3 Digit Fund Code 55/
CIP Line Item No. (if applicable):
Justification:
Uniforms you ten divisions & Souried (a) source
Uniforms Los two divisions: Security (1) seven Maintenance (10) with expected increase.
& Items submitted in the origina house to
Hens submitted in the original request (Security)
Jone space de not alega w/ our reeds.
However, oversel, we can work with this + go apon
However, overse, we can work with this to goon while Admin. Cood. 1/29/18 Name Title Date Department Director Date



User Department's Recommendation		
User Department Name: Marshal's Offic	e	
-	_	
Recommended Bidder(s) meets our app	roval.	
Bidder 1: <u>NAFECO/\$59,026.00</u>	Bidder 2:	
Name/Amount		Name/Amount
Bidder 3:Name/Amount	Bidder 4:	
Name/Amount		Name/Amount
Project Amount This Term:	<u>_</u>	
Funding:		
General 🗵 Enterprise 🗆	3 Digit Fund Code	100
CIP Line Item No. (if applicable):		
Cir Dine rein ro. (ii applicable).		
Justification: Line items 587 thru 616 with emphasis on	lines 589 590 591 59	08 599 606 607 608 as the primary
wear. The estimated cost shall be as follow		
(280) est cost \$12,880.00, line item 591	(280) est cost \$12,5	586.00, line item 598 (28) est cost
\$7,700.00, line item 599(4) est cost \$1,100 607(40) est cost \$1,680.00, line item 608 (
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5110 4	belie	1) de 1/15
Name Title Date	106/10	C1/20 1/21



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Hear Department - Department - Department - Con		
User Department's Recommendation		
User Department Name: Police Services		
Recommended Bidder(s) meets our approval.		
Bidder 1: ER Partridge Inc (25,000) Bidder 2: Nafec (287,000) Name/Amount Name/Amount		
Name/Amount Name/Amount		
Bidder 3: Bidder 4: Name/Amount Name/Amount		
Project Amount This Term: 3/2,000.00		
Project Amount This Term: 319,00000		
Funding: General Enterprise 3 Digit Fund Code 274 Police		
i di tanàna mandri dia kaominina mpikambana ao amin'ny faritr'i Ara-da-da-da-da-da-da-da-da-da-da-da-da-da		
CIP Line Item No. (if applicable):		
Justification: Sole or lowest consistant (keep style items together regardless of		
Justification: Sole or lowest Consistant (1997)		
see attached sheet.		
General Fund = \$12,000		
Police 7 und = 300,600		
\$ 312,600		
The CONTROL OF		
Thought Office, Sr		

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Name, Title

User Department's Recommendation			
Recommendation to include Keep DeKalb Beautiful uniforms on ITB No. 17-100902- Uniforms for County Employees			
User Department: BEAUTIFICATION			
Recommended Bidder: E.R. Partridge	Amount: \$60,000		
Recommended Bidder:	Amount:		
Recommended Bidder:	Amount:		
Amount Spent on Previous Contract (If Applicable):			
Name of Fund that will be utilized on the new Contract:			
Funding Type: General	3 digit fund Code: _	272	
<u>Justification:</u> Total # of Employees - 100 Garment - Pants, Shirts, T-Shirts, Boots, Caps, Coats, Cover-All, Big Blue, Safety Vest			
Unit cost per employee \$600 X 100 employees = Total \$60,000 annually			
		-	
Signature: Ricky Crockett Curtis Dozier Director- Keep DeKalb Beautiful	<u>Date:</u> 02/13/18_		