



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Facilities Management

From: Jenifer G. Chapital

ITB No.: 18-100930

Title: Procurement Technician

Effective Date: June 25, 2019

Expiration Date: June 30, 2020

Contract APPROVED Amount: \$2,097,743.35

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
ER Partridge	1116727	Yes

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$ 30,000.00

(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: ER Partridge / \$ 30,000.00
Name/Amount

Vendor 2: _____
Name/Amount

Vendor 3: _____
Name/Amount

Vendor 4: _____
Name/Amount

Justification:

Facilities Management is requesting renewal of contract.

[Signature]

Department Director Signature

4/24/19

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

[Signature]

Purchasing and Contracting Signature

4/30/19

Date



User Departments: Watershed Management (DWM) **From:** Jenifer G. Chapital
ITB No.: 18-100930 **Title:** Uniforms for County Employees Phase II
Effective Date: June 25, 2019 **Expiration Date:** June 30, 2020
Contract APPROVED Amount: \$2,097,743.35 **Number of Renewals to Date:** 0

Contractor(s)	Contract No.	Agrees to Extend
ER Partridge, Inc.	1116727	Yes
Galls, LLC	1117166	Yes
Reflective Apparel Factory	1116800	Yes

User Department Recommendation: Renew Bid
Funding for Renewal Term: \$ 220,000.00
 (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): N/A Award Amount(s):

Vendor 1: Galls, Inc. / Not Applicable Name/Amount
 Vendor 2: ER Partridge, Inc. / \$120,000.00 Name/Amount
 Vendor 3: Refelctive Apparel Factory / \$100,000.00 Name/Amount
 Vendor 4: Not Applicable Name/Amount

Justification:
 The aforementioned contract is set to expire June 25, 2019 and requires an early renewal and funding increase for utilization by the Department of Watershed Management (DWM) for the period of June 26, 2019 – June 25, 2020 to continuing providing 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.

Reginald Wells Digitally signed by Reginald Wells
Date: 2019.05.06 13:19:59 -04'00'
 Department Director Signature

5/06/2019
 Date



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Deloid Robinson

Purchasing and Contracting Signature

5/7/19

Date



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Beautification

From: Jenifer G. Chapital

ITB No.: 18-100930

Title: Procurement Technician

Effective Date: June 25, 2019

Expiration Date: June 30, 2020

Contract APPROVED Amount: \$2,097,743.35

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
ER Partridge	1116727	Yes
Reflective Apparel Factory	1116800	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$12,000.00
(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
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: ER Partridge / \$5,000.00 Vendor 2: Reflective Apparel Factory / \$7,000.00
Name/Amount Name/Amount

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

Justification:

Beautification Unit would like to extend both contracts (CPA #1116727 and #1116800) for one additional term. These contracts consist of uniforms for Beautification staff.

4/30/19

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

5/1/2019

Purchasing and Contracting Signature

Date



User Department: Recreation, Parks and Cultural Affairs From: Jenifer G. Chapital

ITB No.: 18-100930

Effective Date: June 25, 2019

Title: Procurement Technician

Expiration Date: June 30, 2020

Contract APPROVED Amount: \$2,097,743.35

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
ER Partridge	1116727	Yes
Galls, LLC	1117166	Yes

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$37,500

(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: ER Partridge / \$12,500

Name/Amount

Vendor 2: Galls, Inc / 25,000

Name/Amount

Vendor 3:

Name/Amount

Vendor 4:

Name/Amount

Justification:

Galls and ER Partridge are the most responsive, responsible bidders for providing uniforms for County employees. Each bidder has met the requirements of this ITB.


Department Director Signature

4/25-19
Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:


Purchasing and Contracting Signature

5/1/19
Date



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: PW Sanitation

From: Jenifer G. Chapital

ITB No.: 18-100930

Title: Procurement Technician

Effective Date: June 25, 2019

Expiration Date: June 30, 2020

Contract APPROVED Amount: \$2,097,743.35

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
ER Partridge	1116727	Yes
Galls, LLC	1117166	Yes
Reflective Apparel Factory	1116800	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 541

CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: Galls, LLC / \$6,000.00

Vendor 2: ER Partridge / \$24,000.00

Name/Amount

Name/Amount

Vendor 3: Reflective Apparel Factory / \$70,000.00

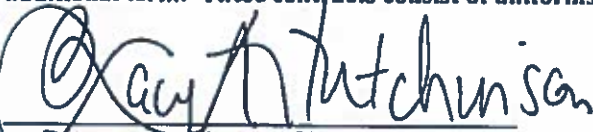
Vendor 4: _____

Name/Amount

Name/Amount

Justification:

PW Sanitation would like to extend all three contracts (CPA #s1116727, 1117166, and 1116800) for one additional term. These contracts consist of uniforms for Sanitation employees.



Department Director Signature

4/29/19

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:



Purchasing and Contracting Signature

5-1-19

Date



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Police Services	From: Jenifer G. Chapital
ITB No.: 18-100930	Title: Procurement Technician
Effective Date: June 25, 2019	Expiration Date: June 30, 2020
Contract APPROVED Amount: \$2,097,743.35	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Galls, LLC	1117166	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$320,000 -
(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: Galls, LLC / \$320K Name/Amount Vendor 2: _____ Name/Amount

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

Justification: To extend contract an additional year

J.W. Cooney Department Director Signature 4-24-19 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Debra Robinson Purchasing and Contracting Signature 5-1-19 Date



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: E911	From: Jenifer G. Chapital
ITB No.: 18-100930	Title: Procurement Technician
Effective Date: June 25, 2019	Expiration Date: June 30, 2020
Contract APPROVED Amount: \$2,097,743.35	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Galls, LLC	1117166	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$6,000.00
(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 215 E911
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: Galls, LLC Name/Amount Vendor 2: _____ Name/Amount

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

Justification:

M. G. Moyle Department Director Signature 5/2/2019 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Debra Robinson Purchasing and Contracting Signature 5/7/2019 Date



User Department: Code Enforcement

From: Jenifer G. Chapital

ITB No.: 18-100930

Title: Procurement Technician

Effective Date: June 25, 2019

Expiration Date: June 30, 2020

Contract APPROVED Amount: \$2,097,743.35

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
E.R. Partridge	1116727	Yes
Reflective Apparel Factory	1116800	Yes
Galls, LLC	1117166	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 272/5820
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: E.R. Partridge / \$ 10,000 Name/Amount
Vendor 2: Reflective Apparel Factory / \$ 10,000 Name/Amount

Vendor 3: Galls, LLC / \$ 30,000 Name/Amount

Justification:

Tina Hendry
Department Director Signature

4-30-2019
Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Delores Robinson
Purchasing and Contracting Signature

5-1-19
Date



User Department: **DEMA**

From: **Jenifer G. Chapital**

ITB No.: **18-100930**

Title: **Procurement Technician**

Effective Date: **June 25, 2019**

Expiration Date: **June 30, 2020**

Contract APPROVED Amount: **\$2,097,743.35**

Number of Renewals to Date: **0**

Contractor(s)	Contract No.	Agrees to Extend
Galls, LLC	1117166	Yes

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$8,000.00

(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 _____

CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: Galls, LLC

Name/Amount

Vendor 2: _____

Name/Amount

Vendor 3: _____

Name/Amount

Vendor 4: _____

Name/Amount

Justification:


Department Director Signature

5-1-19
Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:


Purchasing and Contracting Signature

5/7/2019
Date