



User Department: Police Services **From:** Purchasing and Contracting

ITB No.: 20-101306 **Title:** Uniforms For Public Safety Personnel
(Annual Contract with 4 Options to Renew)

Effective Date: March 23, 2021 **Expiration Date:** March 31, 2023

Number of Renewals to Date: 1

Contract APPROVED Amount: \$2,841,000.00

Contractor(s)	Contract No.	Agrees to Extend
NAFECO, LLC	1244307	YES
GALLS, LLC	1244308	YES
DANA SAFETY SUPPLY	1244309	NO
SMYRNA POLICE DISTRIBUTORS, INC.	1244310	YES

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$959,000.00
(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 Police Fund 274
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: NAFECO, LLC/\$29,000.00 Vendor 2: GALLS, LLC/\$901,000.00
Name/Amount Name/Amount

Vendor 3: SMYRNA POLICE DIST./\$29,000.00 Vendor 4: _____
Name/Amount Name/Amount

Justification:

 _____ Date 2/2/2023
Department Director Signature

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature Date



User Department: Police Services - E911

From: Purchasing and Contracting

ITB No.: 20-101306

**Title: Uniforms For Public Safety Personnel
(Annual Contract with 4 Options to Renew)**

Effective Date: March 23, 2021

Expiration Date: March 31, 2023

Contract APPROVED Amount: \$2,841,000.00

Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
NAFECO, LLC	1244307	YES
GALLS, LLC	1244308	YES
DANA SAFETY SUPPLY	1244309	NO
SMYRNA POLICE DISTRIBUTORS, INC.	1244310	YES

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$62,000.00

(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 E911 Fund - 215
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: NAFECO, LLC/\$40,000.00
Name/Amount

Vendor 2: GALLS, LLC/\$22,000.00
Name/Amount

Vendor 3: _____
Name/Amount

Vendor 4: _____
Name/Amount

Justification:

Alesia H Guest Digitally signed by Alesia H Guest
Date: 2023.01.30 13:30:49 -05'00'
Department Director Signature

01/30/2023
Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Marshal **From:** Purchasing and Contracting

ITB No.: 20-101306 **Title:** Uniforms For Public Safety Personnel
(Annual Contract with 4 Options to Renew)

Effective Date: March 23, 2021 **Expiration Date:** March 31, 2023

Contract APPROVED Amount: \$2,841,000.00 **Number of Renewals to Date:** 1

Contractor(s)	Contract No.	Agrees to Extend
NAFECO, LLC	1244307	YES
GALLS, LLC	1244308	YES
DANA SAFETY SUPPLY	1244309	NO
SMYRNA POLICE DISTRIBUTORS, INC.	1244310	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 _____
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: GALLS, LLC / \$50,000.00 Vendor 2: _____
Name/Amount Name/Amount

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

Justification:
The funds will be utilized to provide uniforms for DeKalb County Marshal's personnel.

 _____ 01/30/2023
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature Date