User Department: Animal 5VCS+ Enforcement	From: L. Deneen Walters, Pro	ocurement Agent
ITB No.: 17-100902	Title: Uniforms for County Employees (Annua Contract with 4 options to renew). Expiration Date: March 27, 2019	
Effective Date: March 27, 2018		
Contract APPROVED Amount: \$3,049,161.74	Number of Renewals to Date: 0	
Contractor(s)	Contract No.	
E. R. Partridge Inc.	11040 21	Agrees to Extend
NAFECO	11040 15	YES YES
User Department Recommendation: Re	enew X Bid □	
Funding for Renewal Term: \$2.000 - (Unused funds do not roll over to the next term. Provide the a		renewal term.)
Funding: General X Enterprise 3 Digit Funding: CIP Line Item No. (if applicable): Award Amount (s)	und Code 100	
Vendor 1: Nafeco / \$2000 Vendor 2:	Name/Amount	
Vendor 3: Name/Amount		
Justification: To extend contract an ac	dditional year.	
San Il)	
Department Director Signature	1/4/20,	,9
Department Director Signature	Date	
For Use by Purchasing and Contracting: Ap	prove Deny C	
Additional Comments:		
Purchasing and Contracting Signature	Jan 22, 20 Date	19

User Department: Department of Watershed Management	From: L. Deneen Walters, Pr	ocurement Agent
ITB No.: 17-100902	Title: Uniforms for County E. Contract with 4 options to rer	mployees (Annual
Effective Date: March 27, 2018	Expiration Date: March 27, 2	
Contract APPROVED Amount: \$3,049,161.74	Number of Renewals to Date:	0
Contractor(s)	Contract No.	
E. R. Partridge Inc.		Agrees to Extend
NAFECO	1104021 1104015	YES YES
	enew Bid 🗆	
Funding for Renewal Term: \$ 180,000.00 (Unused funds do not roll over to the next term. Provide the a	mount of funding necessary for the	renewal term.)
Funding: General Enterprise 3 Digit Funding: CIP Line Item No. (if applicable):Award Amount (s)	and Code 511	
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, Department of Watershed Management for the period occasionally purchase seasonal uniform items that are unusually provides for items such as wind breakers, T-shi	f March 28, 2019 – March 27, 20	020 to continue to
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: Ap	prove Deny	
Additional Comments:		
Purchasing and Contracting Signature	Jan. 12, 201 Date	<u>q</u>

User Department: DeKalb Peachtree Airport	From: L. Deneen Walter	s, Procurement Agent
ITB No.: 17-100902	Title: Uniforms for Coun Contract with 4 options t	ity Employees (Annual
Effective Date: March 27, 2018	Expiration Date: March	27, 2019
Contract APPROVED Amount: \$3,049,161.7	Number of Renewals to Date: 0	
Contractor(s)	Contract No.	Agrees to Extend
E. R. Partridge Inc. NAFECO	1104021 1104015	YES YES
User Department Recommendation:	Renew Bid	
Funding for Renewal Term: 7500 (Unused funds do not roll over to the next term. Providence of the next term.)	de the amount of funding necessary fo	or the renewal term)
Funding: General Enterprise State 3 I CIP Line Item No. (if applicable):	Digit Fund Code 551	
Award Amount (s) Vendor 1: FR PANTRIPHE Name/Amount 77900 Vendor 1: FR PANTRIPHE	ndor 2:	
Vendor 3: Name/Amount		
Justification: Unipolance FOR TWO PIUL	FIONS (HEURITY ,	Manzward)
N	1-17-	-19
Department Director Signature	Date	
For Use by Purchasing and Contracting:	Approve De	eny 🗆
Additional Comments:		
Delais Robinson	Jan 22, 28	PIE
Purchasing and Contracting Signature	Date	

User Department: D∈MA	From: L. Deneen Walters,	Procurement Agent
ITB No.: 17-100902 Effective Date: March 27, 2018	Title: Uniforms for County Employees (Annua Contract with 4 options to renew). Expiration Date: March 27, 2019	
Contract APPROVED Amount: \$3,049,161.74		
Contractor(s)	Contract No.	Acres 4- El 4
E. R. Partridge Inc.	11040:24	Agrees to Extend
NAFECO	11040(15	YES YES
User Department Recommendation: Funding for Renewal Term: \$7000 —	Renew X Bid	
(Unused funds do not roll over to the next term. Provide	the amount of funding necessary for	the renewal term.)
Funding: General Enterprise 3 Di CIP Line Item No. (if applicable): Award Amount (s)	igit Fund Code //	
Vendor 1: Name/Amount Vendor V	dor 2:Name/Amount	
Vendor 3: Name/Amount		
Justification: To extend contract an a	edditional year	
SVZN	1-4-19	
Department Director Signature	Date	
For Use by Purchasing and Contracting:	Approve Deny	у 🗆
Additional Comments:		
Purchasing and Contracting Signature	January 22	2019

User Department: E911	From: L. Deneen Walters, Pro	curement Agent
ITB No.: 17-100902	Title: Uniforms for County Employees (Annual Contract with 4 options to renew). Expiration Date: March 27, 2019	
Effective Date: March 27, 2018		
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	1104DIS	YES
User Department Recommendation: Reference \$5.000 —	enew X Bid 🗆	3
(Unused funds do not roll over to the next term. Provide the	amount of funding necessary for the re	enewal term.)
Funding: General Enterprise 3 Digit For CIP Line Item No. (if applicable): Award Amount (s)	und Code 215 F911	
Vendor 1: Nafect 15000 Vendor 2:	Name/Amount	
Vendor 3: Name/Amount		
Justification: To extend contract an a	dditional year.	
M. H. Moayha Department Director Signature	1/3/2019	
Department Director Signature	Date	
	81	
For Use by Purchasing and Contracting: Ap	pprove Deny D	
Additional Comments:	Jan. 22, 201	q
Purchasing and Contracting Signature	Date	

User Department: Facilities Management,	From: L. Deneen Walters, Procurement Agent		
ITB No.: 17-100902	Title: Uniforms for County Employees (Annual Contract with 4 options to renew). Expiration Date: March 27, 2019		
Effective Date: March 27, 2018			
Contract APPROVED Amount: \$3,049,161.74	Number of Renewals to Da	te: 0	
Contractor(s)	Contract No.	Agrees to Estar J	
E. R. Partridge Inc.	1104021	Agrees to Extend YES	
NAFECO	1104015	YES	
User Department Recommendation:	Renew X 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 t	he renewal term.)	
Funding: General Enterprise 3 Digit CIP Line Item No. (if applicable): Award Amount (s)	Fund Code100		
Vendor 1: <u>E.R. Partridge/\$25,000.00</u> Name/Amount	Vendor 2:Name/Amount		
Vendor 3: Name/Amount			
Justification: Facilities Management is requesting renewal	of contract with E. R. Partridge		
Olydio Signature Department Director Signature	1/22/19 Date		
For Use by Purchasing and Contracting:	Approve Deny		
Additional Comments:			
Purchasing and Contracting Signature	San 12, 2 Date	019	

User Department: Fire & Rescue	From: L	. Deneen Walters,	Procurement Agent
ITB No.: 17-100902	Title: Ur	niforms for Count	y Employees (Annual
		t with 4 options to	
Effective Date: March 27, 2018	Expiration Date: March 27, 2019		
Contract APPROVED Amount: \$3,049,161.74			
Contractor(s)	Contra	at No.	A group to Tout . I
E. R. Partridge Inc.	Contra	1104021	Agrees to Extend YES
NAFECO		1104015	YES
User Department Recommendation:	Renew	Bid C	
Funding for Renewal Term: \$1,500,000.00			
(Unused funds do not roll over to the next term. Provide the	e amount of f	inding necessary for	the renewal term \
		anding necessary to:	the renewar term.)
Funding: General Enterprise 3 Digit CIP Line Item No. (if applicable):	Fund Code_	270	
Award Amount (s)			
Vendor 1: NAFECO / \$ 1,500,000.00 Vendor	or 2:		
Name/Amount	Name/A	mount	
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 v	vill continue the effo	ort to supply all staff with a
second set of turnout gear and update existing old sets. hired in 2019 for new staffing and current vacancies.	Additionally,	tuere are approxin	nately 140 positions to be
		1 6	
		1-15-	19
Department Director Signature		Date	
E. H. I. D. I.			
For Use by Purchasing and Contracting:	Approve A	Den	у 🗆
Additional Comments:			
0.0			
Lalas Kabna	10	inwany 22	7019
Purchasing and Contracting Signature	-0	Date	

User Department: Fleet Management	From: L. Deneen Walters	, Procurement Agent
ITB No.: 17-100902	Title: Uniforms for County Employees (Ann Contract with 4 options to renew). Expiration Date: March 27, 2019	
Effective Date: March 27, 2018		
Contract APPROVED Amount: \$3,049,161.74	Number of Renewals to Da	ate: 0
Contractor(s)	Contract No.	Agrees to Extend
E. R. Partridge Inc. NAFECO	1104021 1104015	YES YES
	Renew Bid]
Funding for Renewal Term: \$50,000 (Unused funds do not roll over to the next term. Provide the Funding: General Enterprise 3 Digit		the renewal term.)
CIP Line Item No. (if applicable): Award Amount (s)	rund Codebt1	
Vendor I:_E.R. Partridge Inc \$ \$50.000 Name/Amount	Vendor 2:	
Vendor 3:Name/Amount		
Justification: Requesting to renew contract with existing vendor becar technicians.	use they provide the basic unifor	ms required for our
Robert Gord	1-16-19	
Department Director Signature	Date	
For Use by Purchasing and Contracting:	Approve Den	у 🗆
Additional Comments:		
Purchasing and Contracting Signature	Jan. 11,	2019

User Department: Marshal's Office	From: L.	Dencen Walters, P	rocurement Agent
ITB No.: 17-100902	Title: Uniforms for County Employees (Ann Contract with 4 options to renew).		Employees (Annual
Effective Date: March 27, 2018	Expiration	on Date: March 27,	2019
Contract APPROVED Amount: \$3,049,161.74	Number of Renewals to Date: 0		:: 0
Contractor(s)	Contrac	at No	A
E. R. Partridge Inc.	Contrac	1104021	Agrees to Extend YES
NAFECO		1104015	YES
User Department Recommendation:	Renew	Bid □	
Funding for Renewal Term:(Unused funds do not roll over to the next term. Provide the	e amount of fu	anding necessary for th	e renewal term.)
Funding: General Enterprise 3 Digit CIP Line Item No. (if applicable): Award Amount (s)	t Fund Code <u>10</u>	00	
Vendor 1: ER Partridge/ 20,000.00 Vendor 2: Name/Amount	NAFECO / \$: Name/An		
Vendor 3:Name/Amount			
Justification:			
Department Director Signature	<u></u>	1/18/19	
o spartment District Organitate		Date	
For Use by Purchasing and Contracting:	Approve A	Deny	
Additional Comments:			-
Purchasing and Contracting Signature	70	rubry 12,	2019

User Department: Police Services	From: L. Deneen Walters, Pro	ocurement Agent
ITB No.: 17-100902	Title: Uniforms for County En	
Effective Date: March 27, 2018	Expiration Date: March 27, 2	
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 4	YES
NAFECO	11040 (5	YES
	Renew	
Funding for Renewal Term: \$70,000— (Unused funds do not roll over to the next term. Provide the	e amount of funding necessary for the	renewal term.)
Funding: General	Fund Code <u>274 Police Fu</u> r	nol
Vendor 1: Na fe.co / 570 000 — Vendor Name/Amount	2: Name/Amount	
Vendor 3: Name/Amount	Sec.	
Justification: 76 extend contract an ad	Idmonal year.	
J.W. Com	01/07/20	019
Department Director Signature	Date	
For Use by Purchasing and Contracting:	Approve Deny	
Additional Comments:		
Purchasing and Contracting Signature	Jan, 22, 2019 Date	9

User Department: Roads And Drainage	From: L. Deneen Walters, Procurement Agent		
ITB No.: 17-100902	Title: Uniforms for County Employees (Annual		
Effective Date: March 27, 2018	Contract with 4 options to renew). 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. NAFECO	1104021 1104015	YES YES	
User Department Recommendation:	Renew Bid 🗆		
Funding for Renewal Term: \$100,000.00 (Unused funds do not roll over to the next term. Provide Funding: General Enterprise 3 Dig CIP Line Item No. (if applicable): Award Amount (s)		the renewal term.)	
Vendor 1: E.R. Partridge Inc. Name/Amount Vendor 3:	Vendor 2:Name/Amount		
Name/Amount			
Justification:			
Peggy V. Allen	1/10	119	
Department Director Signature	Date		
For Use by Purchasing and Contracting:	Approve Den	у 🗆	
Additional Comments:			
Purchasing and Contracting Signature	Jan. 22, 21 Date	019	

User Department: Recreation, Parks and Cultural Affairs	From: L. Deneen Walters, Proc	urement Agent	
ITB No.: 17-100902	Title: Uniforms for County Emp Contract with 4 options to renev		
Effective Date: March 27, 2018	Expiration Date: March 27, 20	,	
Contract APPROVED Amount: \$3,049,161.74	Number of Renewals to Date: 0		
Cto-to-to-(a)	Contract No.	Agrees to Extend	
Contractor(s)	1104021	YES YES	
E. R. Partridge Inc. NAFECO	1104021	YES	
User Department Recommendation: Re	enew Bid □	ļ	
Funding for Renewal Term: \$42,500 (Unused funds do not roll over to the next term. Provide the a Funding: General X Enterprise 3 Digit Funding: CIP Line Item No. (if applicable):		enewal term.)	
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 an NAFECO. These two vendors supply uniforms for the parks' employees which include shirts, pants, coveralls and hats.			
Chua Fila CHUCK ELLIS	01/23/2019		
Department Director Signature	Date		
	M		
For Use by Purchasing and Contracting: A	pprove Deny D	_	
Additional Comments:			
Purchasing and Contracting Signature	Jan 23, 2019 Date		

User Department: PW/Sanitation	From: L. Deneen Walters, Procurement Agent			
ITB No.: 17-100902	Title: Uniforms for County Employees (Annual			
Effective Date: March 27, 2018	Contract with 4 options to renew). 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. NAFECO	1104021 1104015	YES YES		
User Department Recommendation:	Renew x Bid □			
Funding for Renewal Term:\$90,000.00				
Contact tonias do not for over to the next term. I lovide the	c amount of funding necessary for the r	ciicwai tciiii.)		
Funding: General Enterprise x 3 Digit Fund Code541 CIP Line Item No. (if applicable):				
Award Amount (s)		_ = =		
Vendor 1:E.R. Partridge Vendor 2: Name/Amount Name/Amount				
Vendor 3:Name/Amount		- 496		
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 cmployees). PW – Sanitation does not utilize NAFECO contract.				
Toxamit Tutchinson	1/7/19			
Department Director Signature	Date			
For Use by Purchasing and Contracting:	Approve Deny			
Additional Comments:				
Purchasing and Contracting Signature	Jan 22, 2010 Date	<u> </u>		

User Department: Code Enforces	ment/Beautification	From: L. Deneen Walters	s, Procurement Agent
ITB No.: 17-100902 Effective Date: March 27, 2018		Title: Uniforms for County Employees (Annual Contract with 4 options to renew).	
Effective Date. March 27, 2016		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. NAFECO		1104021 1104015	YES YES
User Department Recommendation:	Re	enew x Bid	
Funding for Renewal Term:\$26,000. (Unused funds do not roll over to the ne	00ext term. Provide the a	mount of funding necessary fo	r the renewal term.)
Funding: General Enterprise CIP Line Item No. (if application)	3 Digit Fu	nd Code272 – Unincorp	orated Fund
Award Amount (s)			
Vendor 1:E.R. Partridge/\$16,000.00_ Name/Amount	v	endor 2:NAFECO/\$10,000. Name/Amount	.000
Vendor 3: Name/Amount			y ²⁰
Justification:			
Department of Code Enforcement and E for the total amount not to exceed \$26,0	Beautification agrees to 00.00.	renew its contract with E.R. P.	artridge, Inc. and NAFECO
Beautification \$16,000.00 Code Enforcement, \$10,000.00			
In Haroly	<u> </u>	0//0	8/2019
Department Asst. Director/Signatu	ire	I	Pate
For Use by Purchasing and Contracti	ng: Ap	prove De	ny 🗆
Additional Comments:			
Purchasing and Contracting Signatu	ire	Jan 22, 201	9