AGENDA NOTES

Solicitation Name and #	Uniforms for County Employees (Annual Contract with 4 Options to Renew) ITB No. 17-100902
Procurement Agent	L. Deneen Walters
Vendor(s) agree to renew under the same prices, terms and conditions	yes
Solicitation Name, Number and Contract Number of Expiring/Expired Contract (If no previous contract, please indicate N/A)	Uniforms for County Employees ITB No. 17-100902 (Annual Contract with 4 Options to Renew) CPA 1104015 - NAFECO CPA 1104021 – E.R. Partridge, Inc.
Contract Number, Contractor Name and	Total Award: \$3,049,161.74
Award Amount (Include increases and Total Award Amount)	CPA 1104015 – NAFECO \$1,968,561.74
	CPA 1104021 E.R. Partridge \$1,080,600.00
Amount Spent on Previous Contract(s)	Total Amount Spent: \$969,902.38
(List Amount Spent per Contract and Total Amount Spent)	CPA 1104015 – NAFECO \$936,189.24
	CPA 1104021 – E.R. Partridge, Inc. \$33,713.14
Prime Contractor Information and LSBE	NAFECO (Prime) CPA1104015
- Subcontractor (Prime: Company Name,	Jerrel Oaks, President
Owner Name and Title, Number of years	Years in Business: 41
in business and Number of Years doing	Years Doing Business with DeKalb: 15
business with DeKalb County)	LODE MOA Paulai adiam 40/
(I CDE, I CDE Toma (Datail an MCA)	LSBE – MSA Participation: 4%
(LSBE: LSBE Type (DeKalb or MSA), Participation Percentage, Company Name,	Safeguard Printing and Promotional Products Larry Stancil, President
Owner Name and Title, Address, Type of	2105 Northwick Pass Way
Work Provided, Number of years in	Johns Creek, GA 30022
business and Previous Business/Contracts	Years in Business: 12
and Amounts with DeKalb County)	Years Doing Business with DeKalb: 6
	Amount Spent to Date: \$41,515.44
	Type of work provided: screen printing and embroidery work.
W2	

	E.R. Partridge, Inc. (PRIME) 1104021 Laura Partridge, President-Owner Years in Business: 104 Years Doing Business with DeKalb: 20
	LSBE – MSA Participation: 20% Ella Designs, LLC (LSBE –DeKalb) LaVonda Miles, Owner 5948 South Deshon Ct., Lithonia, GA 30058 Years in Business: 11 Years Doing Business with DeKalb: 6 Amount Spent to Date: \$5,496.25 Type of work provided: emblem and some embroidery work for uniforms ordered.
Attachments	UD Contract Renewal Forms

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