

Han Danish and E. William Manager	Francisco C Charital	
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	1
Effective Pater valle 25, 2017	Expiration Date. Guite 50, 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: R	enew Bid 🗆	
	Did L	
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 re	enewal term.)
Funding: General Enterprise 3 Digit F	Fund Code	
Award Amount(s):		
Vendor 1: ER Partridge / \$ 30, 000.00	Vendor 2: Name/Amount	
3/	3744.	
Vendor 3:Name/Amount	Vendor 4: Name/Amount	
Justification:	Name/Amount	of contract
Justification:  Facilities Management is	requesting re newal a	of Contract,
Department Director Signature.	4/24/19 Date	
For Use by Purchasing and Contracting: A	pprove 🔼 Deny 🛭	
Additional Comments:	•	
Delan Pat	4/30/19	
Purchasing and Contracting Signature	Date	



User Departments: Watershed Management (DWM)	From: Jenifer G. Chapit	al
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: Re	new ✓ Bid □	
	niew [4] Bid	
Funding for Renewal Term: \$ 220,000.00		
(Unused funds do not roll over to the next term. Provide the a	 mount of funding necessary for the r	enewal term )
		chewai termi.)
Funding: General Enterprise 3 Digit Fun	nd Code 511	
CIP Line Item No. (if applicable): N/A Award Amou		
1 twin 1 in the control of the contr	in(o).	
Galls Inc / Not Applicable	FR Partridge Inc	/ \$120,000,00
Vendor 1: Galls, Inc. / Not Applicable Name/Amount	Vendor 2: ETCT artifuge, Inc.	7 ψ120,000.00
Name/Amount	Name/Amount	
Vendor 3: Refelctive Apparel Factory / \$100,000.00	Vendor 4: Not Applicable	
Name/Amount	Vendor 4:Name/Amount	
Name/Amount	Name/Amount	
Justification:		
The afaramentianed contract is set to evoire June 3	E 2010 and magnines an applica	
The aforementioned contract is set to expire June 2	bod Management (DM/M) for the	renewal and funding
increase for utilization by the Department of Waters June 26, 2019 – June 25, 2020 to continuing provid	ing standard summer uniform	ne period of
t-shirts, hats, reflective safety items, inclusive of req	uired reflective rein seer and a	articles such as
aversion items in order to maintain employees safe		i variety of neat
aversion items in order to maintain employees sale	ry.	
A A		
Reginald Wells Date: 2019 05.06 13:19:59 -04'00'	5/06/2019	
Department Director Signature	Date	



For Use by Purchasing and Contracting:	Approve X	Deny _	
Additional Comments:	<i>r</i>		
Palas Robinson	_ 5	17/19	
Purchasing and Contracting Signature		Date	
	1 Rev. 10/4/17		



User Department: Beautification	From: Jenifer G. Chapital	
ITB No.: 18-100930	Title: Procurement Technicia	1
Effective Date: June 25, 2019	Expiration Date: June 30, 20	)20
Contract APPROVED Amount: \$2,097,743.35	Number of Renewals to Date	:0
Contractor(s)	Contract No.	Agrees to Extend
ER Partridge Reflective Apparel Factory	1116727 1116800	Yes Yes
User Department Recommendation: Rene	w X Bid C	
Funding for Renewal Term: \$12,000.00 (Unused funds do not roll over to the next term. Provide the Funding: General  Enterprise  3 Digit F		e renewal term.)
CIP Line Item No. (if applicable):	2/2	
Vendor I: ER Partridge / \$5,000.00 Vendor Name/Amount	or 2: Reflective Apparel Factory / S	
Vendor 3:		
Name/Amount	Vendor 4:Name/Amoun	t
Justification:		
Beautification Unit would like to extend both contracts ( term. These contracts consist of uniforms for Beautifica		one additional
@Xay Mulhinson	4/30/19	
Dopartment Director Signature	Date	
For Use by Purchasing and Contracting:	Approve Deny	
Additional Comments:		
$\circ$		
Lalaro Kabinson	5/1/201	9
Purchasing and Contracting Signature	Date	



User Department: Persontian Beales and C. I.		0.00
User Department: Recreation, Parks and Cultural Affairs	From: Jenifer G. Chapital	,
YPD N 10 100000		
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)		
ER Partridge	Contract No.	Agrees to Extend
Galls, LLC	1116727	Yes
Gails, ELC	1117166	Yes
		~ -0
User Department Recommendation: R	F7744	
Kasta Separation Recommendations	enew □X Bid □	
Funding for Renewal Term: \$37,500		
(1) nused funds do not roll over to the part to-		
(Unused funds do not roll over to the next term. Provide the a	imount of funding necessary for the ren	iewal term.)
		-
Funding: General X Enterprise 3 Digit F CIP Line Item No. (if applicable):	und Code 271	
-Award-Amount(s):		
Vendor 1: ER Partridge /\$12,500	Vendor 2: Galls, Inc. /25,000	
Name/Amount	Name/Amount	
	· .mirres.ritioniti	
Vendor 3:	Vendor 4:	
Name/Amount	Name/Amount	
Justification:	- word to come 4 - \$6.00 for each at	
h 44		
Salls and ER Partridge are the most responsive, responsible bidders net the requirements of this ITR.	s for providing uniforms for County emply	nvens, Fach hidder has
net the requirements of this ITB.	was the same of th	STEES, EOUI MUVEL 1103
1.		
14. 11881.	// 1-	
- Mulle	925-19	
Department Director Signature	Date	
For Use by Purchasing and Contracting: Ag	pprove Deny	
•	Detily had	
Additional Comments:		•
Charles Water	=1.4	
FICONS LADISON	5/1/19	
Purchasing and Contracting Signature	Date	



User Department: DeKalb Peachtree Airport	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	
Contractoria	Contract No.	
Contractor(s)	Contract No.	Agrees to Extend
ER Partridge	1116727	Yes
Galls, LLC	1117166	Yes
3		
User Department Recommendation:	Renew 🕮 Bid 🗆	
Funding for Renewal Term:  (Unused funds do not roll over to the next term. Provide the second secon	he amount of funding necessary for the re	enewal term.)
Funding: General Enterprise X 3 Digital CIP Line Item No. (if applicable):		
Award Amount(s):		
Vendor 1: ER Partridge / \$5,700.00	Vendor 2: Galls, LLC	/ \$6,000.00
Name/Amount	Name/Amount	1 501050105
, , , , , , , , , , , , , , , , , , , ,		
Vendor 3:	Vendor 4: Name/Amount	
Vendor 3:Name/Amount	Name/Amount	_
Justification:		
Uniforms for Maintenance and Security Staff		
Department Director Signature	04/26/2019 Date	
For Use by Purchasing and Contracting:	Approve Deny	1
Additional Comments:		
Deland Robinson	5-1-19	
Purchasing and Contracting Signature	Date	



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  Number of Renewals to Date: 0	
Contract APPROVED Amount: \$2,097,743.35		
Contractor(s)	Contract No.	Agrees to Extend
ER Partridge	1116727	Yes
Galls, LLC	1117166	Yes
Reflective Apparel Factory	1116800	Yes
User Department Recommendation: Renew 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 re	newal term.)
Funding: General Enterprise x 3 Digit Fu	and Code541	
Award Amount(s):	· · · · · · · · · · · · · · · · · · ·	
Name/Amount Na	or 2: ER Partridge / \$24.000.00 ame/Amount	
Vendor 3: Reflective Apparel Factory / \$70,000.00 Name/Amount	Vendor 4:	
Name/Amount	Name/Amount	
Justification:		
PW Sanitation would like to extend all three contracts (C	PA #s1116727, 1117166, and 111680	)) for one
additional term. These contracts consist of uniforms for	Sanitation employees.	
DEPARTMENT DIRECTOR SIgnature	4/29/15 Date	1
	pprove Y Deny	
Additional Comments:	<b>7</b> 200, -	
Octor Wabrigan	5-1-19	
Purchasing and Contracting Signature	Date	



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
da da		
User Department Recommendation:	Renew D Bid	
Funding for Renewal Term: \$30,000 — (Unused funds do not roll over to the next term. Provide the  Funding: General	amount of funding necessary for the refund Code 274 Police 74	
Award Amount(s):  Vendor 1: Galls, LLC /320 K  Name/Amount	Vendor 2:Name/Amount	
Vender 2	** 1	
**	Vendor 4: Name/Amount	<del></del>
Justification: To extend contact an add	itional year	
J.W. Com	4-24-19	
Department Director Signature	Date	
sopartment protest digitative	Date	
For Use by Purchasing and Contracting:	Approve Deny	
Additional Comments:	/\	
Purchasing and Contracting Signature	5-1-19 Date	



User Department: E911	From: Jenifer G. Chapital	7.00
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
Galls, LLC	1117166	Yes
User Department Recommendation:	Renew □ Bid □	
Funding for Renewal Term: \$6,000.00	Kenew L Did L	
(Unused funds do not roll over to the next term. Provide th	e amount of funding necessary for the re	newal term.)
	t Fund Code <u>215 E911</u>	
Award Amount(s):		
Vendor 1: _Galls, LLC Name/Amount	Vendor 2: Name/Amount	AND THE RESERVE OF THE PARTY OF
Vendor 3:	Vendor 4:	
Name/Amount  Justification:	Name/Amount	
M. H. Mosylon Department Director Signature	5   2   Zo   Date	19
For Use by Purchasing and Contracting:	Approve Deny	
Additional Comments:	• • • • • • • • • • • • • • • • • • • •	
Purchasing and Contracting Signature	5/1/2019 Date	



User Department: Code Enforcement	From: Jenifer G. Chapital	
ITB No.: 18-100930	Title: Procurement Technic	ian
Effective Date: June 25, 2019	Expiration Date: June 30,	
Contract APPROVED Amount: \$2,097,743.35	Number of Renewals to Da	ite: 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 Ⅺ Bid	
	renew at Biu	
Funding for Renewal Term: 4 50,000		
(Unused funds do not roll over to the next term. Provide t	he amount of funding necessary for	the renewal term.)
Funding. General Enterprise 3 Dig	it Fund Code 272/	5820
Award Amount(s):		
Vendor 1: E.R. Partridge / S 10,000  Name/Amount	Vendor 2: Reflective Apparel Factor Name/Amor	
Vendor 3: Galls, LLC /\$ 30,000  Name/Amount		
Justification:		
Ti Hendy	4-30-2	2019
Department Director Signature	Date	
For Use by Purchasing and Contracting:	Approve Den	у 🗍
Additional Comments:	N .	
Palacia Dates co	5-1-19	
Purchasing and Contracting Signature		<del></del>
r areameng and contracting oistining	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: Funding for Renewal Term: \$8,000.00	Renew D Bid D	
(Unused funds do not roll over to the next term. Provide the Funding: General Enterprise 3 Digit	t Fund Code	newal term.)
CIP Line Item No. (if applicable):Award Amount(s):		
Vendor 1: Galls, LLC	Vendor 2:	
Name/Amount	Vendor 2: Name/Amount	
Vendor 3:	Vendor 4:	
Name/Amount  Justification:	Name/Amount	
Department Director Signature	5-1-19 Date	
For Use by Purchasing and Contracting:	Approve Deny D	]
Additional Comments:		
Purchasing and Contracting Signature	5/7/2019 Date	