User Department: E911	From: Purchasing and Con	tracting Department
ITB No.: 17-100902	Title: Uniforms for County E Contract with 4 Options to R	
Effective Date: March 27, 2018	Expiration Date: March 31,	
Contract APPROVED Amount: \$5.204,161.74	Number of Renewals to Da	te: 1
Contractor(s)	Contract No.	Agrees to Extend
E. R. Partridge, Inc. NAFECO	1104021 1104015	Yes Yes
User Department Recommendation:	Renew 🗵 Bid	0
Funding for Renewal Term: \$50,000.00 (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):		
Justification: To request funding and 2 nd option to renew. I this contract.	Department utilizes items under the	NAFECO contract only for
M. H. Moushum Department Director Signature	2/4/ Date	2020
For Use by Purchasing and Contracting:	Approve Deny	у 🔲
Additional Comments:		
Odod Vd.	2/11/2020	
Purchasing and Contracting Signature	Date	

User Department: Police Services	From: Purchasing and Contra	cting Department
ITB No.: 17-100902	Title: Uniforms for County Employees (Annual	
Effective Date: March 27, 2018	Contract with 4 Options to Renew) Expiration Date: March 31, 2020	
Contract APPROVED Amount: \$5,204,161.74	Number of Renewals to Date:	1
Contractor(s)	Contract No.	Agrees to Extend
E. R. Partridge, Inc. NAFECO	1104021 1104015	Yes Yes
		1
	Renew ⊠ Bid □	
Funding for Renewal Term: \$80,000.00 (Unused funds do not roll over to the next term. Provide the	amount of funding necessary for the r	enewal term.)
Funding: General		
Justification: To request funding and 2 nd option to renew. Department utilizes items under the NAFECO contract only for this contract.		
Department Director Signature	2 10 207 Date	೬೦
For Use by Purchasing and Contracting:	Approve Deny	
Additional Comments:		
Palas Robinson	2/11/2020	
Purchasing and Contracting Signature	Date	

User Department: Sanitation	From: Purchasing and Contracting Department	
ITB No.: 17-100902	Title: Uniforms for County Employees (Annual	
Effective Date: March 27, 2018	Contract with 4 Options to Renew) Expiration Date: March 31, 2020	
Contract APPROVED Amount: \$5,204,161.74	Number of Renewals to Date: 1	
Contractor(s)	Contract No.	Agrees to Extend
E. R. Partridge, Inc.	1104021	Yes
NAFECO	1104015	Yes
User Department Recommendation: Renew	x□ Bid □	
Funding for Renewal Term: \$80,000.00 (Unused funds do not roll over to the next term. Provide the a Funding: General Enterprise CIP Line Item No. (if applicable):	d Code 541 - Sanitation Enterpris	•
Justification: PW-Sanitation would like to extend the contract term. These contracts will provide uniforms for Sanitation em amount to purchase high visibility safety/reflective stripes jack ER Partridge = \$50,000.00 NAFECO = \$30,000.00 \$80,000.00 Department Director Signature	ployees. An additional \$25,000 is in-	or one additional cluded in the award
For Use by Purchasing and Contracting: Approve	Deny 🗆	
Additional Comments:		
Purchasing and Contracting Signature	2/11/2020 Date	

User Department:	Firet	From: Purchasing and Contracting Department	
ITB No.: 17-100902	Management	Title: Uniforms for County Employees (Annual Contract with 4 Options to Renew) Expiration Date: March 31, 2020	
Effective Date: March 27, 2	2018		
Contract APPROVED Am	ount: \$5,204,161.74	Number of Renewals to Da	te: 1
Contractor(s)		Contract No.	Agrees to Extend
E. R. Partridge, Inc. NAFECO		1104021 1104015	Yes Yes
User Department Recommend Funding for Renewal Term: (Unused funds do not roll over to Funding: General Enterp	50,000.00 o the next term. Provide the	amount of funding necessary for	·
Justification:	ms for Fleet en		
Department Director Sign: For Use by Purchasing and Co	ature	Date pprove Der	1/2020
Additional Comments:			
Purchasing and Contracting	Signature	2/21/2020 Date	0

User Department: Roads & Drainage	From: Purchasir	ng and Contra	cting Department
ITB No.: 17-100902	Title: Uniforms for County Employees (Annual		
Effective Date: March 27, 2018		Contract with 4 Options to Renew) Expiration Date: March 31, 2020	
Contract APPROVED Amount: \$5,204,161.74	Number of Rene	wals to Date:	1
Contractor(s)	Contract No.		Agrees to Extend
E. R. Partridge, Inc.	11040	021	Yes
NAFECO	11040		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 271 CIP Line Item No. (if applicable): SPLOST SPLOST			
Justification:			
We are requesting funding in the amount of \$100,000.00 to ensure we have adequate funding to support purchases for current employees and any new hires			
Peggy V. Allen			
Department Director Signature	February 6, 20		-
For Use by Purchasing and Contracting:	Approve M	Date Deny	7
Additional Comments:	Approve X	Delly	
Purchasing and Contracting Signature	Feb. 11,	2020	

User Department: Recreation, Parks and Cultural Affairs	From: Purchasing and Contrac	cting Department
ITB No.: 17-100902	Title: Uniforms for County Emp	
Effective Date: March 27, 2018	Contract with 4 Options to Renew) Expiration Date: March 31, 2020	
Contract APPROVED Amount: \$5,204,161.74	Number of Renewals to Date: 1	
Contractor(s)	Contract No.	Agrees to Extend
E. R. Partridge, Inc.	1104021	Yes
NAFECO	1104015	Yes
User Department Recommendation:	Renew X Bid	
Funding for Renewal Term: E.R. Partridge/\$40,000 (Unused funds do not roll over to the next term. Provide the Funding: General X Enterprise 3 Digit 1 CIP Line Item No. (if applicable):	amount of funding necessary for the re	newal term.)
Justification:		
RPCA utilizes both E.R. Partridge and NAFECO for em \$47,500 for contract 1104021 and 1104015 split \$7500 f		
Mr. alsoGa	D ~ (= 2 = 2	
Department Director Signature	Date)
For Use by Purchasing and Contracting:	Approve Deny D	
Additional Comments:	•	
Delas Robinson	2/11/2020	
Purchasing and Contracting Signature	Date	

User Department: Facilities Management	From: Purchasing and Contra	cting Department
ITB No.: 17-100902	Title: Uniforms for County Employees (Annual	
700 11 70 1 10 100 100	Contract with 4 Options to Rene	
Effective Date: March 27, 2018	Expiration Date: March 31, 202	20
Contract APPROVED Amount: \$5,204,161.74	Number of Renewals to Date: 1	<u> </u>
Contractor(s)	Contract No.	Agrees to Extend
E. R. Partridge, Inc. NAFECO	1104021	Yes
NAFECO	1104015	Yes
Horn Department Department I 45	57	
	enew Bid	
Funding for Renewal Term: \$28,000.00 (Unused funds do not roll over to the next term. Provide the	amount of funding necessary for the r	enewal term.)
		18
Funding: General Enterprise 3 Digit F	fund Code 100	
CIP Line Rem No. (If applicable):] SPLOSI	
Justification: Facilities Management of Contract	is requesting rene	wal
of contact	1 0	
0. 4.00		
00 00		
(V, V, V, V, W)	- / / -	
Cypul I Troub	2/6/20 Date	0 70
Department Director Signature	/ Date	
For Use by Purchasing and Contracting:	pprove Deny D	3
Additional Comments:	• 9.52	
		2
Oda Dabisa	alulana	
Drings soon an	2/11/2020	
Purchasing and Contracting Signature	Data	

User Department: Beautification	From: Purchasing and Contrac	ting Danautmant
Cool Department. Deautification	riom. I urchasing and Contrac	ung Department
ITB No.: 17-100902	Title: Uniforms for County Employees (Annual	
	Contract with 4 Options to Renev	
Effective Date: March 27, 2018	Expiration Date: March 31, 2020	
Contract ADDROVED Amount 05 204 1/1 74	Non-toCD	
Contract APPROVED Amount: \$5,204,161.74	Number of Renewals to Date: 1	
Contractor(s)	Contract No.	Agrees to Extend
E. R. Partridge, Inc.	1104021	Yes
Tri. B		
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 a	 mount of funding necessary for the re	neval term \
	out or runding necessary for the re	newar term.)
Funding: General Enterprise 3 Digit Fund	Code272 - Unincorporated Beau	tification
Funding: General Enterprise x 3 Digit Fund CIP Line Item No. (if applicable):	SPLOST	
		
For At Francis Depart Construction and 1 121		
Justification: Beautification would like to extend the contract	s with E.R Partridge for one additional	al term. This contract
provides uniforms for Beautification employees. An additional high visibility safety/reflective stripes jackets and coveralls.	at \$15,000.00 is included in the award	amount to purchase
ingli visionity safety/reflective stripes jackets and coverans.		
/ (/XGG/) TI I) lava ca	2/1	
1 Minjon	4617.0	
Department Director Signature	Pod	
	Date	
For Use by Purchasing and Contracting: Approve	Deny 🗆	
Additional Comments:		
Ω_{1} , Ω_{2}		
Delaw Kabin an	2/11/2020	
Purchasing and Contracting Signature	Date	

User Department: DEMA	From: Purchasing and Contra	cting Department	
ITB No.: 17-100902	Title: Uniforms for County Emp	loyees (Annual	
Effective Date: March 27, 2018	Contract with 4 Options to Rene Expiration Date: March 31, 202		
Contract APPROVED Amount: \$5,204,161.74	Number of Renewals to Date:		
Contractor(s)	Contract No.	Agrees to Extend	
E. R. Partridge, Inc. NAFECO	1104021 1104015	Yes Yes	
User Department Recommendation: Re	enew 🗵 Bid 🗆		
Funding for Renewal Term: \$10,000.00 (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): SPLOST			
Justification: To request funding and 2 nd option to renew. De this contract.		FECO contract only for	
Department Director Signature	2/10/a Date	20	
For Use by Purchasing and Contracting: Ap	pprove Deny [
Additional Comments:			
Purchasing and Contracting Signature	2/11/2020 Date		

User Department: DeKalb Peachtree Airport	From: Purchasing and Contracting Department	
ITB No.: 17-100902	Title: Uniforms for County Employees (Annual	
	Contract with 4 Options to	
Effective Date: March 27, 2018	Expiration Date: March 3	
		., 2020
Contract APPROVED Amount: \$5,204,161.74	Number of Renewals to D	Date: 1
Contractor(s)	Contract No.	Agrees to Extend
E. R. Partridge, Inc.	1104021	Yes
NAFECO	1104015	Yes
User Department Recommendation:	Renew A Bid	
Funding for Renewal Term: \$12,000 (Unused funds do not roll over to the next term. Provide t	he amount of funding necessary fo	or the renewal term.)
Funding: General Enterprise 3 Dig CIP Line Item No. (if applicable):	it Fund Code 551 SPLOST	
Justification: Uniforms for ten (10) Maintenance employees and seven needed.	(7) Security employees for fall/win	nter and spring/summer as
1-00		
1	00/05/0000	
	02/07/2020	
Department Director Signature	Date	
For Use by Purchasing and Contracting:	Approve De	eny 🗆
Additional Comments:		
Delow Robinson	2/13/2020	
Purchasing and Contracting Signature	Date	

User Department: Marshal's Office	From: Purchasing and Contrac	ting Department
ITB No.: 17-100902	Title: Uniforms for County Empl	
Effective Date: March 27, 2018	Contract with 4 Options to Renew) Expiration Date: March 31, 2020	
Contract APPROVED Amount: \$5,204,161.74	Number of Renewals to Date: 1	
Contractor(s)	Contract No.	Agrees to Extend
E. R. Partridge, Inc.	1104021	Yes
NAFECO	1104015	Yes
User Department Recommendation: Re	enew X Bid 🗆	
Funding for Renewal Term: \$50,000.00 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.) Funding: General X Enterprise 3 Digit Fund Code: 100 CIP Line Item No. (if applicable): SPLOST		
<u>Justification:</u> <u>Vendor 1. ER Partridge \$20,000.0</u>		
Warden I NAFECO		
Vendor 1. NAFECO \$30,000.00	. 1	
BB	2/13/20	
Department Director Signature	Date	
For Use by Purchasing and Contracting: A	pprove Deny (ם
Additional Comments:		
Purchasing and Contracting Signature	2/13/2020 Date	

User Department: Fire & Rescue	From: P	archasing and Co	ntracting Department	
ITB No.: 17-100902	Title: Un	Title: Uniforms for County Employees (Annual Contract with 4 options to renew). Expiration Date: March 31, 2020		
Effective Date: March 27, 2018	Contract			
Contract APPROVED Amount: \$5,204,161.7	74 Number	of Renewals to Da	ate: 0	
Contractor(s)				
E. R. Partridge Inc.	Contrac		Agrees to Extend	
NAFECO		1104021 1104015	YES YES	
	*			
Lisar Danastrant D				
User Department Recommendation:	Renew	Bid □		
Funding for Renewal Term: \$1,500,000.00 (Unused funds do not roll over to the next term. Provi Funding: General Enterprise 3			the renewal term.)	
Award Amount (s)	_			
Vendor I: NAFECO /\$ 1,500,000.00 Name/Amount	Vendor 2:Name/Amount			
Vendor 3: Name/Amount				
Justification: Fire Rescue Services has been extrem support the renewal of this contract for the 2020 ter second set of turnout gear and update existing old set		e service provided Il continue the effo	by NAFECO. We fully rt to supply all staff with a	
		1-/-	-2020	
Department Director Signature		Date	LULU	
For Use by Purchasing and Contracting:	Approve 💢	Deny	, [
Additional Comments:				
Delais Robinson	_ 2	- 13-2021		
Purchasing and Contracting Signature		Date		

User Department: Beautification and Code Enforcement	From: Purchasing and Contracting Department		
ITB No.: 17-100902	Title: Uniforms for County Employees (Annual Contract with 4 Options to Renew) Expiration Date: March 31, 2020		
Effective Date: March 27, 2018			
Contract APPROVED Amount: \$5,204,161.74	Number of Renewals to Date: 1		
Contractor(s)	Contract No.	Agrees to Evtend	
E. R. Partridge, Inc. NAFECO	1104021 1104015	Agrees to Extend Yes Yes	
User Department Recommendation: Re	enew 🗆 Bid 🗆		
Funding for Renewal Term:		enewal term.)	
Justification: Department of Code Complian review its contract with EA for the total amount not to	nce Administration ? Partridge, Inc. on > exceed 120,000	agrees to d NAFECO	
Department Director Signature	02/11/20 Date	20	
For Use by Purchasing and Contracting: A	pprove 💢 Deny 🗆]	
Additional Comments:			
Purchasing and Contracting Signature	2 13 2020 Date		