| User Department: DeKalb Peachtree Airport | From: Purchasing and Contrac | ting Department | |
|--|--|----------------------|--|
| ITB No.: 17-100902 | Title: Uniforms for County Empl Contract with 4 Options to Renew | • | |
| Effective Date: March 27, 2018 | Expiration Date: March 31, 202 | | |
| Contract APPROVED Amount: \$7,436,661.74 | Number of Renewals to Date: 2 | | |
| | | | |
| 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: \$12,500 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.) Funding: General Enterprise J 3 Digit Fund Code 551 CIP Line Item No. (if applicable): SPLOST | | | |
| Justification: | | | |
| Maintenance - ten (10) employees uniforms, \$6,250 |) Security - seven (7) employee | es uniforms, \$6,250 | |
| Mario A Evans Digitally signed by Mario A Evans Date: 2021.01.25 09:35:13 -05'00' | 1/25/21 | | |
| Department Director Signature | Date | | |
| • | pprove Deny | | |
| Additional Comments: | - <u>V</u> | _ | |
| Delois Robinson Delois Robinson Date: 2021.02.02 14:31:18 -05'00' Purchasing and Contracting Signature | 2/2/21 Date | | |

| User Department: Animal Services and Enforcement | From: Purchasing and Contrac | eting Department |
|---|---|------------------|
| ITB No.: 17-100902 | Title: Uniforms for County Employment Contract with 4 Options to Renew | |
| Effective Date: March 27, 2018 | Expiration Date: March 31, 202 | |
| Contract APPROVED Amount: \$7,436,661.74 | Number of Renewals to Date: 2 | |
| Contractor(s) | Contract No. | Agrees to Extend |
| E. R. Partridge, Inc. NAFECO | 1104021 1104015 | Yes Yes |
| | | |
| User Department Recommendation: | Renew / Bid | |
| | | enewal term.) |
| Justification: | | |
| Recommendation of renewal. Did not utilize in 202 | 20 , but if needed would only utili | ze NAFECO. |
| Joseph H Lumpkin Sr. Digitally signed by Joseph H Lumpkin Sr. Date: 2021.02.01 14:04:42 -05'00' | 2/1/21 | |
| Department Director Signature | Date | _ |
| For Use by Purchasing and Contracting: | Approve Deny | |
| Additional Comments: | | |
| Delois Robinson Date: 2021.02.02 14:15:48 -05'00' | 2/2/21 | |
| Purchasing and Contracting Signature | Date | |

| User Department: Recreation, Parks and Cultural Affairs | From: Purchasing and Contrac | ting Department |
|---|---|------------------|
| ITB No.: 17-100902 | Title: Uniforms for County Empl Contract with 4 Options to Renew | |
| Effective Date: March 27, 2018 | Expiration Date: March 31, 2021 | |
| Contract APPROVED Amount: \$7,436,661.74 | Number of Renewals to Date: 2 | |
| Contractor(s) | Contract No. | Agrees to Extend |
| E. R. Partridge, Inc. | 1104021 | Yes |
| NAFECO | 1104015 | Yes |
| User Department Recommendation: | Renew X Bid | 77 07 |
| Funding for Renewal Term: E.R Partride/\$40,000 NAFEC (Unused funds do not roll over to the next term. Provide the | | enewal term.) |
| Funding: General X Enterprise 3 Digit CIP Line Item No. (if applicable): | Fund Code SPLOST | |
| Justification: RPCA utilizes both E.R. Partridge and NAFECO for emps 447,500 for contract 1104021 and 1104015 split \$7500 for the second seco | | |
| Chuch O-Zelis | 01/28/202 | <u>/</u> |
| Department Director Signature For Use by Purchasing and Contracting: | Approve X Deny | |
| Additional Comments: | ipplove 21 | |
| Digitally signed by Delois Robinson | 2/2/2021 | |
| Delois Robinson Date: 2021.02.02 14:15:08 -05'00' Purchasing and Contracting Signature | Date | |

| User Department: Facilities Management | From: Purchasing and Co | ntracting Department |
|---|------------------------------|----------------------|
| ITB No.: 17-100902 | Title: Uniforms for County | Employees (Annual |
| | Contract with 4 Options to I | Renew) |
| Effective Date: March 27, 2018 | Expiration Date: March 31 | |
| Contract APPROVED Amount: \$7,436,661.74 | Number of Renewals to Da | nte: 2 |
| Contractor(s) | Contract No. | Agrees to Extend |
| E. R. Partridge, Inc. | 1104021 | Yes |
| NAFECO NAFECO | 1104015 | Yes |
| | | |
| User Department Recommendation: | Renew Bid | |
| Funding for Renewal Term: \$30,000.00 (Unused funds do not roll over to the next term. Provide Funding: General Enterprise 3 Di CIP Line Item No. (if applicable): | | |
| CIP Line Item No. (if applicable): Justification: | SPLOST | |
| Facilities Management is requesting renewal o | f above contract. | |
| Department Director Si Mature | 7/1/2 Date | <u> </u> |
| For Use by Purchasing and Contracting: | Approve X De | ny 🗍 |
| Additional Comments: | 7.500.00 | · |
| Digitally signed by Delois | | |
| Delois Robinson Date: 2021.02.02 14:08:05-05'00' | February 2, 2021 | |
| Purchasing and Contracting Signature | Date | |

| User Department: Code Enforcement | From: Purchasing and Co | utracting Department |
|---|--|----------------------|
| ITB No.: 17-100902 | Title: Uniforms for County Employees (Annual Contract with 4 Options to Renew) | |
| Effective Date: March 27, 2018 | Expiration Date: March 3 | |
| Contract APPROVED Amount: \$7,436,661.74 | Number of Renewals to D | ate: 2 |
| Contractor(s) | Contract No. | Agrees to Extend |
| E. R. Partridge, Inc. NAFECO | 1104021 1104015 | Yey Yes |
| Eser Department Recommendation: Funding for Renewal Term: \$3,000 (Unused funds do not roll over to the next term. Provide the Funding: General Funding: Gener | | the renewal term.) |
| Justification: Code Confliance Administration renew Vendors contract not to exceed \$3,000 E. | .R. Partridge \$1,500, NAFEC | O \$1,500 |
| Department Director Signature For Use by Purchasing and Contracting: | Approve X De | //202/ |
| Additional Comments: | | |
| Digitally signed by Delois Robinson Date: 2021.02.04 13:10:57 -05'00' | 2/2/202 | 21 |
| Purchasing and Contracting Signature | Date | |

| User Department: Department of Watershed Management | From: Purchasing and Contr | racting Department |
|--|--|--------------------------------|
| ITB No.: 17-100902 | Title: Uniforms for County Employees (Annual Contract with 4 options to renew). Expiration Date: March 31, 2021 | |
| Effective Date: March 27, 2018 | | |
| Contract APPROVED Amount: \$7,436,661.74 | Number of Renewals to Date | : 2 |
| 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: \$200,000.00 (Unused funds do not roll over to the next term. Provid | le the amount of funding necessary for the | e renewal term.) |
| Funding: General Enterprise 3 CCIP Line Item No. (if applicable): Award Amount (s) | Digit Fund Code511 | _ |
| Vendor 1:E.R. Partridge/ \$200,000.00 Name/Amount | Vendor 2:Name/Amount | |
| Vendor 3:Name/Amount | | |
| Justification: Occasionally the department of Watershed Management the regular rental uniform program. This funding provide for the department. We are recommending an increase of funding at the end of the contract term for 2020. | des for items such as wind breakers, T-shi | irts and the like as necessary |
| Carver Joseph Digitally signed by Carver Joseph Date: 2021.01.25 15:10:51 -05'00' | 01/25/2021 | |
| Department Director Signature | Date | |
| | | |
| For Use by Purchasing and Contracting: | Approve Deny | |
| Additional Comments: | | |
| Delois Robinson Date: 2021.02.02 14:17:27 -05'00' | February 2, 2021 | |
| Purchasing and Contracting Signature | Date | |

| User Department: Marshal's Office | From: Purchasing and Contracting Department Title: Uniforms for County Employees (Annual | |
|---|---|-------------------|
| ITB No.: 17-100902 | | |
| Effective Date: March 27, 2018 | Contract with 4 Options to Re Expiration Date: March 31, | |
| Elective Date. Malch 27, 2016 | Expiration Date. Match 31, | 2021 |
| Contract APPROVED Amount: \$7,436,661.74 | Number of Renewals to Dat | e: 2 |
| 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: | | |
| (Unused funds do not roll over to the next term. Provide | the amount of funding necessary for the | he renewal term.) |
| Funding: General Enterprise 3 Di | git Fund Code /60 | |
| Funding: General Enterprise 3 Di CIP Line Item No. (if applicable): | SPLOST | |
| | | |
| Justification: | | |
| FR Parkruge / J. | 20,000 | |
| 1 5 | עטט פ | |
| NAFECO | | |
| 36440 | 1 / | |
| 3/1/2 | 1/26/202 | .} |
| Department Director Signature | Date | |
| For Use by Purchasing and Contracting: | Approve X Deny | |
| Additional Comments: | | |
| Additional Comments. | | |
| | | |
| Digitally signed by Delois Robinson | | |
| Delois Robinson Date: 2021.02.02 14:24:16 -05'00' | 2/2/2 | 1 |
| Purchasing and Contracting Signature | Date | |

Dekalb Marshal's OFFICE JAN 26 2021

| User Department: Fire & Rescue | From: Purchasing and Contrac | 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, 2021 | |
| Contract APPROVED Amount: \$7,436,661.74 | Number of Renewals to Date: 2 | |
| Contractor(s) | Contract No. | Agrees to Extend |
| E. R. Partridge, Inc. | 1104021 | Yes |
| NAFECO | 1104015 | Yes |
| User Department Recommendation: | Renew 🗸 Bid | |
| Funding for Renewal Term: \$1,500,000.00 (Unused funds do not roll over to the next term. Provide the | | enewal term.) |
| Funding: General Enterprise 3 Digit CIP Line Item No. (if applicable): | Fund Code 270 SPLOST | |
| Justification: | | |
| NAFECO is the most responsive bidder and prov | ided exceptional service. Fire R | escue is pleased to |
| | | H |
| Jason G Smith Digitally signed by Jason G Smith Date: 2021.02.01 15:38:24 -05'00' | 2/1/21 | |
| Department Director Signature | Date | |
| For Use by Purchasing and Contracting: | Approve Deny | |
| Additional Comments: | | |
| | | |
| Delois Robinson Date: 2021.02.04 13:06:22 -05'00' | 2/4/21 | |
| Purchasing and Contracting Signature | Date | |

| User Department: DEMA | 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, 202 | |
| Contract APPROVED Amount: \$7,436,661.74 | Number of Renewals to Date: 2 | |
| Contractor(c) | Contract No. | A guess to Entend |
| Contractor(s) E. R. Partridge, Inc. | Contract No. 1104021 | Agrees to Extend Yes |
| NAFECO | 1104021 | Yes |
| | | |
| | enew 🗸 Bid | |
| Funding for Renewal Term: \$5,000.00 (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 CIP Line Item No. (if applicable): | und Code SPLOST | |
| Justification: | | |
| To extend contract for additional renewal period. C | Currently only NAFECO contract | 1104015 is utilized |
| Chief Joseph K. Cox Digitally signed by Chief Joseph K. Cox Date: 2021.01.25 13:06:49 -05'00' | 1/25/21 | |
| Department Director Signature | Date | _ |
| For Use by Purchasing and Contracting: A | pprove Deny | |
| Additional Comments: | | |
| Delois Robinson Date: 2021.02.02 14:06:04 -05'00' | 2/2/21 | |
| Purchasing and Contracting Signature | Date | |

| User Departmen | t: E911 | From: Purchasing and Contrac | ting Department |
|--|---|--|-------------------------|
| ITB No.: 17-100 | 9902 | Title: Uniforms for County Employers Contract with 4 Options to Renew | ` ` |
| Effective Date: | March 27, 2018 | Expiration Date: March 31, 202 | |
| Contract APPRO | OVED Amount: \$7,436,661.74 | Number of Renewals to Date: 2 | |
| Contractor(s) | | Contract No. | Agrees to Extend |
| Contractor(s) E. R. Partridge, | Inc | Contract No. 1104021 | Agrees to Extend Yes |
| NAFECO | inc. | 1104021 | Yes |
| Harris Daniel de la Constant de la C | D | D:1 | |
| User Department F | | enew 🗸 Bid | |
| (Unused funds do no | of troll over to the next term. Provide the | | enewal term.) |
| Funding: General CIP Line | Enterprise 3 Digit F Item No. (if applicable): | und Code 215 E911 Fund SPLOST | |
| Justification: | | | |
| To extend contra | act for the additional renewal period | d. E911 currently only utilizes co | ontract 1104015 |
| Major Douglas M. Be | Digitally signed by Major Douglas M. Bentley Date: 2021.01.25 12:52:41 -05'00' rector Signature | 1/25/21 Date | |
| | | pprove 🗸 Deny | 7 |
| Additional Comme | nts: | | _ |
| Delois Robinson | Digitally signed by Delois Robinson Date: 2021.02.02 14:16:22 -05'00' | 2/2/21 | |
| rurchasing and C | ontracting Signature | Date | |

| User Department: Police Services | From: Purchasing and Contrac | ting 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, 2021 | |
| Contract APPROVED Amount: \$7,436,661.74 | Number of Renewals to Date: 2 | |
| Contractor(s) | Contract No. | Agrees to Extend |
| Contractor(s) E. R. Partridge, Inc. | 1104021 | Agrees to Extend Yes |
| NAFECO | 1104021 | Yes |
| | | |
| User Department Recommendation: | Renew 🗸 Bid 🗌 | |
| Funding for Renewal Term: \$110,000.00 (Unused funds do not roll over to the next term. Provide the Funding: General Enterprise 3 Digit CIP Line Item No. (if applicable): | e amount of funding necessary for the research Eund Code SPLOST | enewal term.) |
| Justification: | | |
| To extend contract for renewal period. Currently of | only utilize NAFECO | |
| Asst. Chief A. Catlin Digitally signed by Asst. Chief A. Catlin Date: 2021.01.25 14:27:58 -05'00' | 1/25/21 | |
| Department Director Signature | Date | |
| For Use by Purchasing and Contracting: | Approve 🗸 Deny 📗 | |
| Additional Comments: | | |
| Delois Robinson Date: 2021.02.02 14:18:13 -05'00' | 2/2/21 | |
| Purchasing and Contracting Signature | Date | |

| | And the second s | |
|--|--|-----------------------|
| User Department: Beautification | 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, 202 | |
| Contract APPROVED Amount: \$7,436,661.74 | Number of Renewals to Date: 2 | Verlander William Co. |
| | | |
| Contractor(s) | Contract No. | Agrees to Extend |
| E. R. Partridge, Inc. | 1104021 | Yes |
| NAFECO | 1104015 | Yes |
| | | |
| | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | |
| User Department Recommendation: | lenew Bid Bid | |
| \$ 25,000.00 | | |
| Funding for Renewal Term: \$25,000.00 (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 272 - Unincorporated Bear | utification |
| CIP Line Item No. (if applicable): | SPLOST | |
| | | |
| Y | | |
| <u>Justification:</u> Beautification would like to extend the contracts with ER Partridge | e for one additional term. This contract pro | vides uniforms for |
| Beautification employees. | e for one additional term. This contract pro | vides difforms for |
| • • | | |
| | | |
| (\mathcal{A}) | - , | |
| 1 Mart Dulhin So | 1/25/2 | 1 |
| 0,000,000,000 | 1/63/6 | 1 |
| Department Director Signature | pprove X Deny | <u> </u> |
| For Use by Purchasing and Contracting: A | pprove X Deny | |
| Additional Comments: | | |
| | | |
| | | |
| | | |
| Digitally signed by Delois Robinson Pelois Robinson Date: 2021 02 02 14:12:22 .05:100 | February 2, 2021 | |
| Purchasing and Contracting Signature | Date | |
| 0 0 | | |

| User Department: Fleet Management | 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, 2021 | | |
| Contract APPROVED Amount: \$7,436,661.74 | Number of Renewals to Date: 2 | | |
| | | | |
| Contractor(s) | Contract No. | Agrees to Extend | |
| E. R. Partridge, Inc. NAFECO | 1104021 1104015 | Yes Yes | |
| NAPECO | 1104013 | 103 | |
| User Department Recommendation: Re | enew 🗸 Bid | | |
| Funding for Renewal Term: \$40,000 (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 611 CIP Line Item No. (if applicable): ☐ SPLOST | | | |
| Justification: | | | |
| Renewal contract to purchase uniforms for Fleet Management employees. | | | |
| | igitally signed by Robert Gordon ate: 2021.01.26 09:26:01 -05'00' | | |
| Department Director Signature | Date | · · · · · · · · · · · · · · · · · · · | |
| For Use by Purchasing and Contracting: A | pprove Deny | | |
| Additional Comments: | | | |
| Delois Robinson Date: 2021.02.02 14:08:46-05'00' Purchasing and Contracting Signature | 2/2/21 Date | | |

| User Department: Roads & Drainage | From: Purchasing and Contracting 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, 202 | Ī |
| Contract APPROVED Amount: \$7,436,661.74 | Number of Renewals to Date: 2 | |
| | | × |
| Contractor(s) | Contract No. | Agrees to Extend |
| E. R. Partridge, Inc. | 1104021 | Yes |
| NAFECO | 1104015 | 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 | | enewal term.) |
| | to another tending necessary for the re- | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Funding: General 🗹 Enterprise 3 Digi | Fund Code 271 | |
| CIP Line Item No. (if applicable): | SPLOST | |
| | | |
| Justification: | | |
| - distincation, | | |
| | | |
| | | |
| | | |
| | | |
| | 0/0/04 | |
| | 2/2/21 | |
| Department Director Signature | Date | |
| For Use by Purchasing and Contracting: | Approve X Deny | |
| A.1777 | | |
| Additional Comments: | | |
| | | |
| | | |
| Digitally signed by Delois | | |
| Delais Robinson Date: 2021.02.04 | 2/4/2021 | |
| 13:08:08 -05'00' Purchasing and Contracting Signature | Date | - |

| From: Purchasing and Contrac | From: Purchasing and Contracting Department | |
|--|--|-------------------------------|
| Title: Uniforms for County Employees (Annual Contract with 4 Options to Renew) Expiration Date: March 31, 2021 | | |
| | | Number of Renewals to Date: 2 |
| Contract No. | Agrees to Extend | |
| 1104021 1104015 | Yes Yes | |
| Renew Bid e amount of funding necessary for the re | enewal term.) | |
| Fund Code 541 - Sanitation Enterprise | - | |
| idge and NEFECO for one additional term. | These contracts will provide | |
| hunia 1/25/2 | 2/ | |
| Approve X Deny | | |
| | auccil | |
| 2/2/2021 | | |
| | Title: Uniforms for County Emp. Contract with 4 Options to Renew Expiration Date: March 31, 202 Number of Renewals to Date: 2 Contract No. 1104021 1104015 Renew Bid e amount of funding necessary for the response of the property of th | |