



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Airport

From: Purchasing & Contracting Department

ITB No.: 20-101271

Title: Uniform for County Employees - Phase II
(Annual Contract with 2 Options to Renew)

Effective Date: December 15, 2020

Expiration Date: December 31, 2021

Contract Approved Amount: \$561,523.05

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
NAFECO	1237678	Yes
Safeguard Printing & Promotional, Products Inc.	1237679	Yes
ER Partridge Inc.	1237680	Yes

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: 20,000

(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 551
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: NAFECO / 10,000 Vendor 3: E.R. Partridge Inc. 10,000
Name/Amount Name/Amount

Vendor 2: Safeguard Printing & Promotional, Products Inc. /
Name/Amount

Justification:

Uniforms for Ten (10) Maintenance Employees, Uniforms for Seven (7) Security Employees, and Shirts for Seven (7) Administrative Employees



10/15/21
Date

Department Director Signature

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date



DeKalb County
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DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Beautification **From:** Purchasing & Contracting Department

ITB No.: 20-101271 **Title:** Uniform for County Employees - Phase II
(Annual Contract with 2 Options to Renew)

Effective Date: December 15, 2020 **Expiration Date:** December 31, 2021

Contract Approved Amount: \$561,523.05 **Number of Renewals to Date:** 0

Contractor(s)	Contract No.	Agrees to Extend
NAFECO	1237678	Yes
Safeguard Printing & Promotional, Products Inc.	1237679	Yes
ER Partridge Inc.	1237680	Yes

User Department Recommendation: Renew 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 the renewal term.)

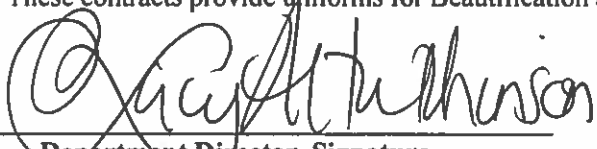
Funding: General Enterprise 3 Digit Fund Code 272 - Unincorporated Fund
CIP Line Item No. (if applicable): _____ 540 - Stormwater

Award Amount(s):

Vendor 1: NAFECO / \$5,000.00 Vendor 3: E.R. Partridge Inc. / \$20,000.00
Name/Amount Name/Amount

Vendor 2: Safeguard Printing & Promotional, Products Inc. / \$0.00
Name/Amount

Justification:
Beautification would like to extend the contracts with NAFECO and E.R. Partridge for one additional term until 12/31/22. These contracts provide uniforms for Beautification and Curb Bumping employees.

 10/15/21
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature Date



User Department: Sanitation From: **Purchasing & Contracting Department**
 ITB No.: 20-101271 Title: **Uniform for County Employees - Phase II**
 (Annual Contract with 2 Options to Renew)
 Effective Date: December 15, 2020 Expiration Date: December 31, 2021
 Contract Approved Amount: \$561,523.05 Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
NAFECO	1237678	Yes
Safeguard Printing & Promotional, Products Inc.	1237679	Yes
ER Partridge Inc.	1237680	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$55,000.00
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise x 3 Digit Fund Code 541 - Sanitation Enterprise
 CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: NAFECO / \$5,000.00 Name/Amount Vendor 3: E.R. Partridge Inc. / \$50,000.00 Name/Amount

Vendor 2: Safeguard Printing & Promotional, Products Inc. / \$0.00 Name/Amount

Justification:

PW - Sanitation would like to extend the contracts with NAFECO and E.R. Partridge for an additional term until 12/31/22. These contracts provide uniforms for Sanitation employees.

Department Director Signature

10/15/21
 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature Date



DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: DWM **From: Purchasing & Contracting Department**
ITB No.: 20-101271 **Title:** Uniform for County Employees - Phase II
 (Annual Contract with 2 Options to Renew)
Effective Date: December 15, 2020 **Expiration Date:** December 31, 2021
Contract Approved Amount: \$561,523.05 **Number of Renewals to Date:** 0

Contractor(s)	Contract No.	Agrees to Extend
NAFECO	1237678	Yes
Safeguard Printing & Promotional, Products Inc.	1237679	Yes
ER Partridge Inc.	1237680	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$475,000.00
 (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 511
 CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: NAFECO / \$100,000.00 Vendor 3: E.R. Partridge Inc. / \$325,000.00
 Name/Amount Name/Amount

Vendor 2: Safeguard Printing & Promotional, Products Inc. / \$50,000.00
 Name/Amount

Justification:

The Department of Watershed Management require various uniform pieces for more than 600 uniformed employees for year round work comfort and productivity. This also includes but is not limited to severe weather items and safety related items such as rain gear and winter jackets.

David Hayes
Digitally signed by David Hayes
 Date: 2021.10.28 16:17:22
 -04'00'

10/28/21

Department Director Signature

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Facilities Management	From: Purchasing & Contracting Department
ITB No.: 20-101271	Title: Uniform for County Employees - Phase II (Annual Contract with 2 Options to Renew)
Effective Date: December 15, 2020	Expiration Date: December 31, 2021
Contract Approved Amount: \$561,523.05	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
NAFECO	1237678	Yes
Safeguard Printing & Promotional, Products Inc.	1237679	Yes
ER Partridge Inc.	1237680	Yes

User Department Recommendation: Renew Bid

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 renewal term.)

Funding: General Enterprise 3 Digit Fund Code 100
CIP Line Item No. (if applicable): _____

Award Amount(s):
Vendor 1: NAFECO / \$4,000.00 Name/Amount Vendor 3: E.R. Partridge Inc. / \$25,000.00 Name/Amount

Vendor 2: Safeguard Printing & Promotional, Products Inc. / \$1,000.00
Name/Amount

Justification:
Facilities Management recommends renewal of above contracts.

Clyde H. Stovall Oct 15, 2021
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature Date