



Legislation Details (With Text)

**File #:** 2020-1379    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Action

**File created:** 10/29/2020    **In control:** Board of Commissioners

**On agenda:** 12/15/2020    **Final action:** 12/15/2020

**Title:** Commission District(s): All  
 LB - Invitation No. 20-101271 for Uniforms for County Employees Phase II (Annual Contract with 4 Options to Renew): for use by the Departments of Facilities Management (FM), Watershed Management (DWM), DeKalb Peachtree Airport, Public Works - Sanitation and Beautification. Consists of the purchase of work uniforms. Recommend award to the lowest, responsive and responsible bidders: NAFECO, Safeguard Printing & Promotional Products Inc. and E.R. Partridge, Inc. Total Amount Not To Exceed: \$561,523.05

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. UD Recommendation Forms, 3. Bid Tabulation

Date	Ver.	Action By	Action	Result
12/15/2020	1	Board of Commissioners		
12/8/2020	1	OPS-County Operations Committee	recommended for approval.	Pass
12/8/2020	1	Board of Commissioners	deferred to the next meeting	Pass
12/1/2020	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**Purchasing Type:** Low Bidders (LB)

**Public Hearing:** YES  NO     **Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s): All**

LB - Invitation No. 20-101271 for Uniforms for County Employees Phase II (Annual Contract with 4 Options to Renew): for use by the Departments of Facilities Management (FM), Watershed Management (DWM), DeKalb Peachtree Airport, Public Works - Sanitation and Beautification. Consists of the purchase of work uniforms. Recommend award to the lowest, responsive and responsible bidders: NAFECO, Safeguard Printing & Promotional Products Inc. and E.R. Partridge, Inc. Total Amount Not To Exceed: \$561,523.05

**Information Contact:** Cathryn G. Horner, Director

**Phone Number:** (404) 371-6334

**PURPOSE:**

Consists of providing work uniforms for County employees for various departments. Eight (8) bids were received.

**RECOMMENDATION:**

Recommend award to the lowest, responsive and responsible bidders:

Item Nos.: 196-197, 200-203, 205-208, 215-223, 228-232, 331-343, 345-348, 350-363, 367-392, 394-402, 404, 410-412, 414-425, and 435-438  
NAFECO, 715 Park North Blvd, Suite 120, Clarkston, GA 30021  
Note: LSBE Participation: 20%  
Estimated Amount: \$112,000.00

Item Nos.: 394-402, 404, 410-412, 414-416, 418-422, 424, 434-438, and 443-444  
Safeguard Printing & Promotional Products, Inc., 2105 Northwick Pass Way, Johns Creek, GA 30022  
Note: LSBE-MSA  
Estimated Amount: \$17,000.00

Item Nos.: 199-204, 207-210, 215-219, 226-232, 233-330, 331-425, and 428-450  
ER Partridge, Inc., 3870 Green Industrial Way, Atlanta, GA 30341  
Note: LSBE Participation: 20%  
Estimated Amount: \$432,523.05

Total Amount Not To Exceed: \$561,523.05

**ADDITIONAL INFORMATION:**

- |  |  |
|--|--|
| 1. Contract Effective Date:            | Date of Award                            |
| 2. Contract Expiration Date:           | 1-year term with 4 options to renew      |
| 3. Amount Spent on Previous Contracts: | \$1,142,977.96                           |
| 4. Funding:                            | \$561,523.05                             |
|  | \$12,500.00 - Enterprise - (Airport)     |
|  | \$35,000.00 - General - (Beautification) |
|  | \$250,000.00 - Enterprise - (Sanitation) |
|  | \$30,000.00 - General - (FM)             |
|  | \$234,023.05 - General - (DWM)           |

5. Additional Bidders:

Dana Safety Supply  
4729 Nelson Brogdon Blvd.  
Sugar Hill, GA 30518  
(Non-Responsive)

Galls, LLC  
1340 Russell Cave Rd.  
Lexington, KY 40505  
(Non-Responsive)

Gibson and Barnes  
1900 Weld Blvd., #140  
El Cajon, CA 92020  
(Non-Responsive)

Aramark Uniform Services  
115 North First Street  
Burbank, CA 91502

(Non-Responsive)

Smyrna Police Distributors

2295 South Cobb Dr.,

Smyrna, GA 30080

(Non-Responsive)