



Legislation Details (With Text)

**File #:** 2022-1933    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Preliminary Item

**File created:** 7/14/2022    **In control:** Board of Commissioners

**On agenda:** 8/23/2022    **Final action:** 8/23/2022

**Title:** Commission District(s): All  
 LB - Invitation No. 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract): for use by the Departments of Watershed Management (DWM), Public Works - Roads and Drainage (R&D), Recreation, Parks and Cultural Affairs (RPCA), Beautification, and Sanitation. Consists of providing high visibility reflective safety apparel to the County. Recommend award to the lowest, responsive and responsible bidders: E.R. Partridge, Inc., Dana Safety Supply, Inc., and Safety Products, Inc. Total Amount Not To Exceed: \$2,340,000.00

**Indexes:**

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

Date	Ver.	Action By	Action	Result
8/23/2022	1	Board of Commissioners	approved	Pass
8/16/2022	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
8/16/2022	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**

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**Information Contact:** Cathryn G. Horner, Chief Procurement Officer

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

**PURPOSE:**

Consists of purchasing high visibility safety shirts, vests, caps, sweatshirts, and rainwear for DeKalb County employees. Eight (8) bids were received.

**RECOMMENDATION:**

Recommend award to the lowest, responsive and responsible bidders:

E.R. Partridge, Inc., 3870 Green Industrial Way, Atlanta, GA 30341  
Estimated Amount: \$2,127,500.00

Dana Safety Supply, Inc., 4729 Nelson Brogdon Blvd., Sugar Hill, GA 30518  
Estimated Amount: \$5,000.00

Safety Products, Inc., 5940 General Commerce Dr., Charlotte, NC 28213  
Estimated Amount: \$207,500.00

Total Amount Not To Exceed: \$2,340,000.00

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: 10 Days from Acknowledgement of Notice to Proceed
2. Contract Expiration Date: December 31, 2025
3. Amount Spent on Previous Contract: \$177,497.90
4. Funding:
  - \$720,000.00 Enterprise - Operating (DWM)
  - \$405,000.00 General - Special Tax District -Designated Services and Enterprise - Operating (R&D)
  - \$15,000.00 General - Special Tax District - Designated Services (RPCA)
  - \$900,000.00 Enterprise - Operating (Sanitation)
  - \$300,000.00 General - Special tax District - Unincorporated (Beautification)

5. Additional Bidders:

Brewer & Associates, LLC  
PO Box 24084  
Lexington, KY 40524  
(Non-Responsive)

Heaven's Ark Enterprise, LLC  
9901 Brodie Lane, #160-949  
Austin, TX 78748  
(Non-Responsive)

LAG Sports & Leather Wear, LLC  
748 Avrett Circle  
Evans, GA 30809  
(Non-Responsive)

Premier Safety  
33596 Sterling Ponds Blvd  
Sterling Heights, MI 48312  
(Non-Responsive)

Seaside Companies, LLC dba Seaside Uniforms  
30951 Hickory Hill Rd.  
Millsboro, DE 19966

(Non-Responsive)