



Legislation Details (With Text)

File #: 2024-0155 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 1/16/2024 **In control:** PWI-Public Works & Infrastructure Committee

On agenda: 3/19/2024 **Final action:** 3/26/2024

Title: Commission District(s): All
CA - Cooperative Agreement for Safety Shoes (Fairfax County, Virginia Contract No. 44000012004): for use by the Department of Watershed Management (DWM) and Public Works - Roads and Drainage (RAD). Consists of the purchase of safety shoes of various styles, types, and sizes. Awarded to Saf-Gard Safety Shoe Co. Amount Not To Exceed: \$563,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. UD Recommendations, 3. Cost Analysis, 4. Contract

Date	Ver.	Action By	Action	Result
3/26/2024	1	Board of Commissioners	approved	Pass
3/19/2024	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
3/19/2024	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Cooperative Agreement (CA)

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

AGENDA ITEM:

Commission District(s): All

CA - Cooperative Agreement for Safety Shoes (Fairfax County, Virginia Contract No. 44000012004): for use by the Department of Watershed Management (DWM) and Public Works - Roads and Drainage (RAD). Consists of the purchase of safety shoes of various styles, types, and sizes. Awarded to Saf-Gard Safety Shoe Co. Amount Not To Exceed: \$563,000.00.

Information Contact: Michelle Butler, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Consists of purchasing off the competitively let Fairfax County, Virginia Contract No. 44000012004 for the purchase of various styles, types, and sizes of safety shoes for the protection of employees and to meet Occupational Safety and Health Administration (OSHA) requirements.

RECOMMENDATION:

Recommend approval to purchase off the Fairfax County, VA Contract No. 44000012004 with:

Saf-Gard Safety Shoe Co., 2701 Patterson Street, Greensboro, North Carolina 27407

Amount Not To Exceed: \$563,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date:	Date of Award
2. Contract Expiration Date:	March 31, 2026
3. Amount Spent on Previous Contract:	\$80,595.18
4. Funding:	\$528,000.00 Enterprise - Operating (DWM) \$ 35,000.00 General - Operating (RAD)