



Legislation Details (With Text)

File #: 2023-1317 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 10/11/2023 **In control:** ERPS-Employee Relations & Public Safety Committee

On agenda: 12/5/2023 **Final action:** 12/12/2023

Title: Commission District(s): All
 REN - Contract Nos.: 1315118 and 1315134 Uniforms for Fire Rescue Services (Annual Contract - 1st Renewal of 4 Options to Renew): for use by the Department of Fire Rescue Services (FR). This contract consists of the purchase of uniforms for Fire Rescue personnel. Awarded to NAFECO and Safeguard Printing & Promotional Products, Inc. Total Amount Not To Exceed: \$1,440,000.00.

Indexes:

Attachments: 1. Agenda Notes (FR), 2. UD Contract Renewal Form 2023-1317

Date	Ver.	Action By	Action	Result
12/12/2023	1	Board of Commissioners	approved	Pass
12/5/2023	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
12/5/2023	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Renewal (REN)

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

AGENDA ITEM:

Commission District(s): All

REN - Contract Nos.: 1315118 and 1315134 Uniforms for Fire Rescue Services (Annual Contract - 1st Renewal of 4 Options to Renew): for use by the Department of Fire Rescue Services (FR). This contract consists of the purchase of uniforms for Fire Rescue personnel. Awarded to NAFECO and Safeguard Printing & Promotional Products, Inc. Total Amount Not To Exceed: \$1,440,000.00.

Information Contact: Michelle Butler, CPPO, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded on December 12, 2022, for an amount not to exceed \$1,520,000.00. This contract consists of the purchase of uniforms for Fire Rescue personnel. This request is to exercise the 1st renewal option.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through December 31, 2024 with:

Item Nos.: 1-31, 47-52, 55-149, 151-159, 165-176, 179-248
 NAFECO, 715 Park North Blvd., Clarkston, GA 30021

Note: LSBE Participation: 2.54%
Estimated Amount: \$1,400,000.00

Item Nos.: 32-46
Safeguard Printing & Promotional Products, Inc., 715 Park North Blvd., Ste. 120, Clarkston, GA 30021
Note: LSBE-MSA Firm
Estimated Amount: \$40,000.00

Total Amount Not To Exceed: \$1,440,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date:	December 12, 2022
2. Contract Expiration Date:	December 31, 2023
3. Amount Spent To Date:	\$1,070,526.96
4. Funding:	\$1,240,000.00 - Fire Fund (FR) \$ 200,000.00 - Operating (FR)