



## Legislation Details (With Text)

**File #:** 2019-3872    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Action  
**File created:** 6/7/2019    **In control:** Board of Commissioners  
**On agenda:** 8/13/2019    **Final action:** 8/13/2019

**Title:** Commission District(s): All  
 CA - Safety Shoes (Cooperative Agreement): for use by all County departments. This contract consists of the purchase of various styles, types, and sizes of safety shoes and boots for County employees. Awarded to Saf-Gard Safety Shoe Co. Amount Not To Exceed: \$534,000.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. Departmental Recommendation Forms, 3. Saf-Gard's permission to use Contract No. 4400008194, 4. Cost Comparison for IFB 2000002431, 5. Notice of Award for IFB 2000002431

Date	Ver.	Action By	Action	Result
8/13/2019	1	Board of Commissioners		
7/23/2019	1	OPS-County Operations Committee	recommended for approval.	Pass
7/23/2019	1	Board of Commissioners	deferred to the next meeting	Pass
7/16/2019	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**

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**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Consists of piggybacking off the competitively let Fairfax County (Virginia) Contract No. 4400008194 for the purchase of various styles, types, and sizes of safety shoes and boots for the protection of employees and to meet Occupational Safety and Health Administration (OSHA) requirements.

**RECOMMENDATION:**

Recommend approval to purchase from Fairfax County (Virginia) Contract No. 4400008194 with:

Saf-Gard Safety Shoe Co., 2701 Patterson St., Greensboro, NC 27407

Amount Not To Exceed: \$534,000.00

**ADDITIONAL INFORMATION:**

1. Contract Expiration Date:	January 31, 2021
2. Amount Spent on Previous Contract:	\$2,197,984.69
3. Funding:	General - Operating
	\$220,000.00 (DWM)
	\$35,000.00 (Fleet Management)
	\$100,000.00 (R&D)
	\$30,000.00 (RPCA)
	General - Uniforms and Clothing
	\$22,000.00 (FM)
	Enterprise
	\$2,000.00 (Airport)
	\$10,000.00 (KDB)
	\$115,000.00 (Sanitation)