

DeKalb County Government

Manuel J. Maloof Center 1300 Commerce Drive Decatur, Georgia 30030

Legislation Details (With Text)

File #: 2019-3179 Version: 1 Name:

Type: Resolution Status: Preliminary Item

File created: 1/2/2019 In control: Board of Commissioners

On agenda: 2/26/2019 Final action: 2/26/2019

Title: Commission District(s): ALL

REN - Uniforms for County Employees (Annual Contract - 1st Renewal of 4 Options To Renew): Contract Nos.: 1104015 and 1104021 for use by the Departments for Public Works - Roads & Drainage (R&D), Fleet Management and Sanitation, the Departments for Public Safety - Police Services (PS), E911, Fire Rescue (FR), Marshall's Office, Animal Services and Enforcement, DeKalb Emergency Management Agency (DEMA), and the Departments of Watershed Management (DWM), Beautification, Code Enforcement, Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA) and DeKalb Peachtree Airport. These contracts consist of the purchase of work uniforms. Awarded to NAFECO and E.R. Partridge, Inc. Total Amount Not To Exceed: \$2,155,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. UD Renewal Forms

Date	Ver.	Action By	Action	Result
2/26/2019	1	Board of Commissioners		
2/19/2019	1	Committee of the Whole		
2/19/2019	1	PWI-Public Works & Infrastructure	recommended for approval.	Pass

Purchasing Type: Renewal (REN)

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

AGENDA ITEM:

Commission District(s): ALL

REN - Uniforms for County Employees (Annual Contract - 1st Renewal of 4 Options To Renew): Contract Nos.: 1104015 and 1104021 for use by the Departments for Public Works - Roads & Drainage (R&D), Fleet Management and Sanitation, the Departments for Public Safety - Police Services (PS), E911, Fire Rescue (FR), Marshall's Office, Animal Services and Enforcement, DeKalb Emergency Management Agency (DEMA), and the Departments of Watershed Management (DWM), Beautification, Code Enforcement, Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA) and DeKalb Peachtree Airport. These contracts consist of the purchase of work uniforms. Awarded to NAFECO and E.R. Partridge, Inc. Total Amount Not To Exceed: \$2,155,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on March 27, 2018 for an amount not to exceed \$3,049,161.74. This request is to exercise the 1st renewal option.

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RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through March 31, 2020 with:

Item Nos.: 1-168, 170-248, 251-254, 256-257, 259-290, 296-297, 305-319, 324-342, 350-363, 365-376, 476-483, 504-511, 539-581, 583-599, 606-612, 618-619, 624-625, 632-633, 656-663, 665-666 and 670-672.

NAFECO, 6215 Regency Parkway, Norcross, GA 30071

Note: LSBE Participation: 4% Estimated Amount: \$1,631,500.00

Item Nos.: 617, 620-623, 626-631, 634-655, 664, 667-669 and 673-862. E.R. Partridge, Inc., 3870 Green Industrial Way, Atlanta, GA 30341

Note: LSBE Participation 20% Estimated Amount: \$523,500.00

Total Amount Not To Exceed: \$2,155,000.00

ADDITIONAL INFORMATION:

Contract Effective Date: March 27, 2018
Contract Expiration Date: March 31, 2019
Amount Spent To Date: \$969,902.38

4. Funding General-Operating (various departments)