



Legislation Details (With Text)

File #: 2021-3253 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 10/18/2021 **In control:** Board of Commissioners
On agenda: 12/14/2021 **Final action:** 12/14/2021

Title: Commission District(s): All
 REN - Uniforms for County Employees Phase II (1st renewal of 4 Options to Renew): Contract Nos.: 1237678, 1237679 and 1237680 for use by the Departments of Facilities Management (FM), Watershed Management (DWM), DeKalb Peachtree Airport, Public Works - Sanitation and Beautification. This contract consists of the purchase of work uniforms. Awarded to: NAFECO, Safeguard Printing & Promotional Products Inc. and E.R. Partridge, Inc. Total Amount Not To Exceed: \$605,000.00

Indexes:

Attachments: 1. Agenda Notes, 2. UD Contract Renewal Forms - 2021-3253

Date	Ver.	Action By	Action	Result
12/14/2021	1	Board of Commissioners	approved	Pass
11/16/2021	1	OPS-County Operations Committee	recommended for approval.	Pass
11/16/2021	1	Board of Commissioners		

Purchasing Type: Renewal (REN)

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

AGENDA ITEM:

Commission District(s): All

REN - Uniforms for County Employees Phase II (1st renewal of 4 Options to Renew): Contract Nos.: 1237678, 1237679 and 1237680 for use by the Departments of Facilities Management (FM), Watershed Management (DWM), DeKalb Peachtree Airport, Public Works - Sanitation and Beautification. This contract consists of the purchase of work uniforms. Awarded to: NAFECO, Safeguard Printing & Promotional Products Inc. and E.R. Partridge, Inc. Total Amount Not To Exceed: \$605,000.00

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on December 15, 2020 for an amount not to exceed \$561,523.05. This request is to exercise the 1st renewal option.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through December 31, 2022 with:

Item Nos.: 196-197, 200-203, 205-208, 215-223, 228-232, 331-343, 345-348, 350-363, 367-392, 394-402, 404,

410-412, 414-425, and 435-438
NAFECO, 715 Park North Blvd, Suite 120, Clarkston, GA 30021
Note: LSBE Participation: 20%
Estimated Amount: \$124,000.00

Item Nos.: 394-402, 404, 410-412, 414-416, 418-422, 424, 434-438, and 443-444
Safeguard Printing & Promotional Products, Inc., 2105 Northwick Pass Way, Johns Creek, GA 30022
Note: LSBE-MSA
Estimated Amount: \$51,000.00

Item Nos.: 199-204, 207-210, 215-219, 226-232, 233-330, 331-425, and 428-450
ER Partridge, Inc., 3870 Green Industrial Way, Atlanta, GA 30341
Note: LSBE Participation: 20%
Estimated Amount: \$430,000.00

Total Amount Not To Exceed: \$605,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|------------------------------------------|
| 1. Contract Effective Date: | December 15, 2020 |
| 2. Contract Expiration Date: | December 31, 2021 |
| 3. Amount Spent to Date: | \$221,422.18 |
| 4. Funding: | \$605,000.00 |
| | \$20,000.00 - Enterprise - (Airport) |
| | \$25,000.00 - General - (Beautification) |
| | \$55,000.00 - Enterprise - (Sanitation) |
| | \$30,000.00 - General - (FM) |
| | \$475,000.00 - General - (DWM) |