



## 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 (1<sup>st</sup> 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)           |