



DeKalb County Government

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

Legislation Text

File #: 2024-0251, **Version:** 1

Purchasing Type: Renewal (REN)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

REN - Contract Nos.: 1244308 and 1244310 Uniforms for Public Safety Personnel (Annual Contract - 3rd Renewal of 4 Options To Renew): for use by Police Services and E911 Office. These contracts consist of the purchase of work uniforms. This request seeks to exercise the 3rd renewal option through March 31, 2025 with a price increase. Awarded to Galls, LLC and Smyrna Police Distributors, Inc. Total Amount Not To Exceed: \$1,041,664.00.

Information Contact: Michelle Butler, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC, on March 23, 2021, to four (4) vendors for a total amount not to exceed \$1,108,000.00. On March 8, 2022, the BOC approved the 1st renewal to all four (4) vendors for a total amount not to exceed \$1,408,000.00. On December 13, 2022, the BOC approved Change Order No. 1 to Contract No. 1244308 (Galls) in an amount not to exceed \$325,000.00 and to approve the modification to the Sarfariland Xtreme SX panel set. On March 14, 2023, the BOC approved the 2nd renewal to three (3) vendors for a total amount not to exceed \$1,071,000.00. These contracts consist of the purchase of County work uniforms for public safety personnel. This request is to exercise the 3rd renewal option through March 31, 2025.

RECOMMENDATION:

Recommend approval to exercise the 3rd renewal option with a price increase with:

Item Nos.: 1, 3-12, 16, 18, 22, 28-30, 33-83, 85-125, 154-171, 175, 176, 180, 185, 188-190, 193-195, 197, 198, 200-203, 207, 208-217

Galls, LLC, 1340 Russell Cave Road, Lexington, KY 40505

Estimated Amount: \$954,832.00

Item Nos.: 15, 17, 84, 173, 177-179, 181-184, 186-187

Smyrna Police Distributors, 2295 South Cobb Drive, Smyrna, GA 30080

Estimated Amount: \$86,832.00

Total Amount Not To Exceed: \$1,041,664.00

ADDITIONAL INFORMATION:

- 1. Contract Effective Date: March 31, 2021
- 2. Contract Expiration Date: March 31, 2024
- 3. Amount Spent To Date:
 - \$717,547.08
 - \$313,737.13 - Initial
 - \$334,606.97 - Renewal No. 1
 - \$ 69,202.98 - Renewal No. 2
- 4. Funding: \$991,000.00 - Police - (PS)
 - \$ 50,664.00 - E911