



## Legislation Text

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**File #:** 2020-0202, **Version:** 1

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**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** All

REN - Uniforms for County Employees (Annual Contract - 2<sup>nd</sup> 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 (Fleet), Beautification and Sanitation, the Departments for Public Safety - Police Services (PS), E911, Fire Rescue (FR), Marshal's Office, DeKalb Emergency Management Agency (DEMA), and the Departments of Watershed Management (DWM), 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: \$2,232,500.00.

**Information Contact:** Cathryn G. Horner, Interim Director

**Phone Number:** (404) 371-6334

**PURPOSE:**

Awarded by the BOC on March 27, 2018 for an amount not to exceed \$3,049,161.74. On February 26, 2019, the BOC approved the 1st renewal option for an amount not to exceed \$2,155,000.00. These contracts consist of the purchase of County work uniforms. This request is to exercise the 2nd renewal option.

**RECOMMENDATION:**

Recommend approval to exercise the 2nd renewal option through March 31, 2021 with:

Items 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: \$1,738,500.00

Items Nos.: 617, 620-623, 626-631, 634-655, 664, 667-669 and 673-862.

E.R. Partridge, Inc., 3879 Green Industrial Way, Atlanta, GA 30341

Note: LSBE Participation: 20%

Estimated Amount: \$494,000.00

Total Amount Not To Exceed: \$2,232,500.00

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: March 27, 2018
2. Contract Expiration Date: March 31, 2020
3. Amount Spent To Date: \$1,944,417.39  
\$969,902.38 - Initial  
\$974,515.01 - 1<sup>st</sup> Renewal
4. Funding: \$2,232,500.00  
\$50,000.00 - General-Vehicle Maintenance (Fleet)  
\$100,000.00 - General-Special Tax District Designated Services (R&D)  
\$47,500.00 - General-Special Tax District Designated Services (RPCA)  
\$28,000.00 - General-Operating (FM)  
\$10,000.00 - General-Operating (DEMA)  
\$180,000.00 - General-Operating (DWM)  
\$50,000.00 - General-Operating (Marshal's Office)  
\$1,500,000.00 - General-Fire (FR)  
\$20,000.00 - General-Special Tax District Unincorporated (Code Enforcement)  
\$80,000.00 - Enterprise-Operating (Sanitation)  
\$25,000.00 - General-Special Tax District Unincorporated (Beautification)  
\$12,000.00 - Enterprise-Operating (Airport)  
\$50,000.00 - General-Emergency Telephone Services (E911)  
\$80,000.00 - General-Police Services (PS)