



## Legislation Text

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**File #:** 2023-1317, **Version:** 1

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**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** All

REN - Contract Nos.: 1315118 and 1315134 Uniforms for Fire Rescue Services (Annual Contract - 1<sup>st</sup> Renewal of 4 Options to Renew): for use by the Department of Fire Rescue Services (FR). This contract consists of the purchase of uniforms for Fire Rescue personnel. Awarded to NAFECO and Safeguard Printing & Promotional Products, Inc. Total Amount Not To Exceed: \$1,440,000.00.

**Information Contact:** Michelle Butler, CPPO, Procurement Manager

**Phone Number:** (404) 687-3581

**PURPOSE:**

Awarded on December 12, 2022, for an amount not to exceed \$1,520,000.00. This contract consists of the purchase of uniforms for Fire Rescue personnel. This request is to exercise the 1st renewal option.

**RECOMMENDATION:**

Recommend approval to exercise the 1st renewal option through December 31, 2024 with:

Item Nos.: 1-31, 47-52, 55-149, 151-159, 165-176, 179-248

NAFECO, 715 Park North Blvd., Clarkston, GA 30021

Note: LSBE Participation: 2.54%

Estimated Amount: \$1,400,000.00

Item Nos.: 32-46

Safeguard Printing & Promotional Products, Inc., 715 Park North Blvd., Ste. 120, Clarkston, GA 30021

Note: LSBE-MSA Firm

Estimated Amount: \$40,000.00

Total Amount Not To Exceed: \$1,440,000.00

**ADDITIONAL INFORMATION:**

- |                              |   |
|------------------------------|---|
| 1. Contract Effective Date:  | December 12, 2022   |
| 2. Contract Expiration Date: | December 31, 2023   |
| 3. Amount Spent To Date:     | \$1,070,526.96  |
| 4. Funding:                  | \$1,240,000.00 - Fire Fund (FR)<br>\$ 200,000.00 - Operating (FR) |