



DeKalb County Government

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

Legislation Text

File #: 2018-2143, **Version:** 1

Purchasing Type: Low Bidders (LB)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

LB - Invitation No. 18-100930 for Uniforms for County Employees Phase II (Annual Contract with 4 Options to Renew): for use by the Departments of Facilities Management, Watershed Management, Beautification, Recreation, Parks and Cultural Affairs, DeKalb Peachtree Airport, Public Works - Sanitation, Public Safety - Police Services, E911, Code Enforcement and Emergency Management. Consists of the purchase of work uniforms. Recommend award to the lowest, responsive and responsible bidders: Galls, LLC, Reflective Apparel Factory and E.R. Partridge, Inc. Total Amount Not To Exceed: \$2,097,743.35.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Consists of providing work uniforms for County employees for various departments. Four (4) bids were received.

RECOMMENDATION:

Recommend award to the lowest, responsive and responsible bidders:

Item Nos.: 1-81, 95-113, 115, 117-141, 144-161, 225-230, 254-255, 266-275, 277-279, 282-295, 297-299, 329-331, 337, 339-343, 345-347, 350-360 and 362

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

Note: LSBE Participation: 10%

Estimated Amount: \$1,160,669.35

Item Nos.: 162-165, 221-224, 231-235, 242-253, 258-259, 262-265, 276, 280-281, 296, 328, 332-336, 338, 344, 348-349 and 361

ER Partridge, Inc., 3870 Green Industrial Way, Atlanta, GA 30341

Note: LSBE Participation: 20%

Estimated Amount: \$386,992.75

Item Nos.: 166-220 and 300-327

Reflective Apparel Factory, 1649 Sands Place, Suite J, Marietta, GA 30067

Note: LSBE Participation: 20%

Estimated Amount: \$550,081.25

Total Amount Not To Exceed \$2,097,743.35

ADDITIONAL INFORMATION:

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|--|---|
| 1. Contract Effective Date: | Date of Award |
| 2. Contract Expiration Date: | 1 year term with 4 options to renew |
| 3. Amount Spent on Previous Contracts: | \$3,425,946.44 |
| 4. Funding: | General-Operating (various departments) |
| 5. Additional Bidders: | |

T & T Uniforms South, Inc.
285-A North Main Street
Jonesboro, GA 30236
(Non-Responsive)