



DeKalb County Government

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

Legislation Details (With Text)

File #: 2020-0078 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 1/13/2020 **In control:** Board of Commissioners
On agenda: 4/14/2020 **Final action:**
Title: Commission District(s): All
LB - Invitation No. 19-101133 Work Gloves (Annual Contract with 2 Options to Renew): for use by Public Works - Roads and Drainage (R&D) and Sanitation and the Department of Recreation, Parks and Cultural Affairs (RPCA). Recommend award to the sole responsive and responsible bidder: Argus Group Holdings LLC dba Premier Safety. Amount Not To Exceed: \$172,500.00.

Indexes:

Attachments: 1. 2020 03.31 Item 2020-0078, 2. Agenda Notes, 3. Recommendations, 4. Bid Tabulation, 5. Price Analysis

Date	Ver.	Action By	Action	Result
3/31/2020	1	Board of Commissioners	approved substitute	Pass
3/30/2020	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
3/17/2020	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Substitute

Purchasing Type: Low Bidders (LB)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

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Information Contact: Cathryn G. Horner, Interim Director

Phone Number: (404) 371-6334

PURPOSE:

Consists of providing various types of work gloves. Additional gloves are required due to COVID-19 virus and other unforeseen conditions which require a more frequent supply of fresh gloves to ensure the health of County employees. \$115,000 is being requested for normal operations and \$57,500.00 is for additional needs related to COVID-19. Seven (7) bids were received.

RECOMMENDATION:

Recommend award to the sole responsive and responsible bidder:

Argus Group Holdings LLC dba Premier Safety, 140 Satellite Blvd., NE, Suite B1, Suwanee, GA 30024

Amount Not To Exceed: \$172,500.00

ADDITIONAL INFORMATION:

- | | |
|---------------------------------------|---|
| 1. Contract Effective Date: | Date of Award |
| 2. Contract Expiration Date: | 1-year term with 2 options to renew |
| 3. Amount Spent on Previous Contract: | \$92,678.74 |
| 4. Funding: | \$75,000.00 Enterprise - Operating
(Sanitation)
\$75,000.00 Special Tax District - Designated Services
(R&D)
\$22,500.00 General - Operating (RPCA) |
| 5. Additional Bidders: | |

Airgas USA LLC
2015 Vaughn Rd.
Kennesaw, GA 30144
(Non-Responsive due to not providing pricing in a separate sealed envelope.)

Conney Safety Products
3202 Latnam Dr.
Madison, WI 53744
(Non-Responsive due to not providing pricing in a separate sealed envelope.)

Sure Supply
4754 N. Royal Atlanta Dr.
Tucker, GA 30084
(Non-Responsive due to including pricing within their bid submission.)

Safety Products
5940 General Commerce Dr.
Charlotte, NC 28213
(Non-Responsive due to not providing pricing in a separate sealed envelope.)

Freeman Resource Group
730 Shorter Ter.
Atlanta, GA 30318
(Non-Responsive due to not attending the mandatory LSBE meeting and failure to Submit the pricing in a separate sealed envelope.)

Staples
6600 Peachtree Dunwoody Rd. Bldg. 600, Suite 400
Atlanta, GA 30328
(Non-Responsive due to failure to provide references.)