



DeKalb County Government

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

Legislation Details (With Text)

File #: 2021-2468 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 4/8/2021 **In control:** Board of Commissioners
On agenda: 6/8/2021 **Final action:** 6/8/2021
Title: Commission District(s): All
CA - Safety Shoes (Cooperative Agreement): for use by all County departments. This contract consists of the purchase of various styles, types, and sizes of safety shoes and boots for County employees. Awarded to Saf-Gard Safety Shoe Co. Amount Not To Exceed: \$472,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Departmental Recommendation Forms, 3. Saf-Gard's permission to use Contract No. 4400008194, 4. Cost Comparison for IFB 2000002431, 5. Amendment 1 to Contract 4400008194 Renew from 02-01-2021 through 01-31-2022

Date	Ver.	Action By	Action	Result
6/8/2021	1	Board of Commissioners		
6/1/2021	1	OPS-County Operations Committee	recommended for approval.	Pass
6/1/2021	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Cooperative Agreement (CA)

Public Hearing: YES ☐ NO ☒ **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CA - Safety Shoes (Cooperative Agreement): for use by all County departments. This contract consists of the purchase of various styles, types, and sizes of safety shoes and boots for County employees. Awarded to Saf-Gard Safety Shoe Co. Amount Not To Exceed: \$472,000.00.

Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-6334

PURPOSE:

Consists of piggybacking off the competitively let Fairfax County (Virginia) Contract No. 4400008194 for the purchase of various styles, types, and sizes of safety shoes and boots for the protection of employees and to meet Occupational Safety and Health Administration (OSHA) requirements.

RECOMMENDATION:

Recommend approval to purchase from Fairfax County (Virginia) Contract No. 4400008194 with:

Saf-Gard Safety Shoe Co., 2701 Patterson St., Greensboro, NC 27407

Amount Not To Exceed: \$472,000.00

ADDITIONAL INFORMATION:

1. Contract Expiration Date:	January 31, 2022
2. Amount Spent on Previous Contract:	\$478,764.80
3. Funding:	Enterprise
	\$220,000.00 (DWM)
	\$5,000.00 (KDB)
	\$60,000.00 (Sanitation)
	General - Operating
	\$35,000.00 (Fleet Management)
	\$100,000.00 (R&D)
	\$30,000.00 (RPCA)
	General - Uniforms and Clothing
	\$22,000.00 (FM)