



# DeKalb County Government

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

## Legislation Details (With Text)

**File #:** 2022-1446    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Preliminary Item  
**File created:** 3/24/2022    **In control:** Board of Commissioners  
**On agenda:** 5/10/2022    **Final action:** 5/10/2022  
**Title:** Commission District(s): ALL  
CO - Change Order 1 to Contract No. 1284480 Safety Shoes: for use by Public Works - Sanitation/Beautification. This contract consists of piggybacking off the competitively let Fairfax County's (Virginia) Contract No. 4400008194 for safety shoes. Awarded to Saf-Gard Safety Shoes Company. Amount Not To Exceed: \$124,500.00.

### Indexes:

**Attachments:** 1. 2022-1446 Agenda Notes, 2. UD CO Form - Facilities, 3. UD CO Form - RD, 4. UD CO Form - RPCA, 5. County of Fairfax Contract No. 4400008194, 6. Cost Analysis Calculation

Date	Ver.	Action By	Action	Result
5/10/2022	1	Board of Commissioners	approved	Pass
5/3/2022	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
5/3/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**Purchasing Type:** Change Order (CO)

**Public Hearing:** YES ☐ NO ☒

**Department:** Purchasing & Contracting

### AGENDA ITEM:

**Commission District(s):** ALL

CO - Change Order 1 to Contract No. 1284480 Safety Shoes: for use by Public Works - Sanitation/Beautification. This contract consists of piggybacking off the competitively let Fairfax County's (Virginia) Contract No. 4400008194 for safety shoes. Awarded to Saf-Gard Safety Shoes Company. Amount Not To Exceed: \$124,500.00.

**Information Contact:** Cathryn G. Horner, Chief Procurement Officer

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

### PURPOSE:

Awarded on March 14, 2022, for an amount not to exceed \$90,000.00. This contract consists of piggybacking off the competitively let Fairfax County's (Virginia) Contract No. 4400008194 for the purchase of safety shoes throughout the year for the new and existing employees. This request is to add Facilities Management (FM), Recreation Parks and Cultural Affairs (RPCA) and Public Works -Roads and Drainage (R&D) to the contract.

### RECOMMENDATION:

Recommend approval to Change Order No. 1 with:

Saf-Gard Safety Shoes Company, 2701 Patterson Street, Greensboro, NC 27407

Amount Not To Exceed: \$124,500.00

**ADDITIONAL INFORMATION:**

- |                              |                            |
|------------------------------|----------------------------|
| 1. Contract Effective Date:  | February 01, 2022          |
| 2. Contract Expiration Date: | January 31, 2023           |
| 3. Funding:                  | \$12,500.00 General (RCPA) |
|                              | \$90,000.00 General (R&D)  |
|                              | \$22,000.00 General (FM)   |