

December 24, 2020

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

**Notice of Award and Contract:** Contract Purchase Agreement No. 1237680  
**Item Nos.:** 199-204, 207-210, 215-219, 226-232, 233-330, 331-425, and 428-450  
**Effective Date:** December 15, 2020 through December 31, 2021  
**Amount not to Exceed:** \$432,523.05

Dear Laura Partridge:

This will serve as official notice to you that ER Partridge, Inc. has been awarded **Invitation to Bid No. 20-101271- Uniforms for County Employees Phase II (Annual Contract with four (4) options to renew)**.

This notice, together with your quotation and ITB No. 20-101271, shall constitute the entire agreement and for identification purposes has been assigned Contract Purchase Agreement No. 1237680.

A Purchasing and Contracting Representative will be in contact with you to schedule a Contract Kick-off Meeting. The purpose of the Contract Kick-off Meeting is to review DeKalb County's requirements prior to the start of the contract. **NOTE:** The Contract Kick-off date is contingent upon the County's review and approval of the Certificate(s) of Insurance. A Notice to Proceed may not be issued until these requirements have been satisfied. Work shall commence within ten (10) days from the acknowledgement of receipt of the Notice to Proceed.

You are hereby reminded that no conditions of this agreement may be modified or changed except through or by the Department of Purchasing and Contracting of DeKalb County. Requests, instructions, or information received by you from sources other than the Department of Purchasing and Contracting which are intended to change the contract are to be refused on the basis that such matters may be handled only between the supplier and the Department of Purchasing and Contracting.

Deliveries and/or services are to be made and/or performed only on an "as ordered" basis. Using department(s) of the County may place telephoned requests for delivery and/or service but only when they are in position to furnish the applicable contract number which has been assigned by the Department of Purchasing and Contracting. In such event, the telephoned request will be confirmed by a written County Purchase Order form bearing the applicable contract number.

Sincerely,



Omolola Awonusi (Dec 23, 2020 17:38 EST)

Lola O. Awonusi  
Procurement Technician  
Department of Purchasing and Contracting



Delois Robinson (Dec 24, 2020 08:41 EST)

December 24, 2020

NAFECO  
715 Park North Blvd, Suite 120,  
Clarkston, GA 30021

**Notice of Award and Contract:** Contract Purchase Agreement No. 1237678  
**Item Nos.:** 196-197, 200-203, 205-208, 215-223, 228-232, 331-343, 345-348, 350-363, 367-392,  
394-402, 404, 410-412, 414-425, and 435-438  
**Effective Date:** December 15, 2020 through December 31, 2021  
**Amount not to Exceed:** \$ 112,000.00

Dear Allan Estroff:

This will serve as official notice to you that NAFECO has been awarded **Invitation to Bid No. 20-101271 Uniforms for County Employees Phase II (Annual Contract with four (4) options to renew)**.

This notice, together with your quotation and ITB No. 20-101271, shall constitute the entire agreement and for identification purposes has been assigned Contract Purchase Agreement No. 1237678.

A Purchasing and Contracting Representative will be in contact with you to schedule a Contract Kick-off Meeting. The purpose of the Contract Kick-off Meeting is to review DeKalb County's requirements prior to the start of the contract. **NOTE:** The Contract Kick-off date is contingent upon the County's review and approval of the Certificate(s) of Insurance. A Notice to Proceed may not be issued until these requirements have been satisfied. Work shall commence within ten (10) days from the acknowledgement of receipt of the Notice to Proceed.

You are hereby reminded that no conditions of this agreement may be modified or changed except through or by the Department of Purchasing and Contracting of DeKalb County. Requests, instructions, or information received by you from sources other than the Department of Purchasing and Contracting which are intended to change the contract are to be refused on the basis that such matters may be handled only between the supplier and the Department of Purchasing and Contracting.

Deliveries and/or services are to be made and/or performed only on an "as ordered" basis. Using department(s) of the County may place telephoned requests for delivery and/or service but only when they are in position to furnish the applicable contract number which has been assigned by the Department of Purchasing and Contracting. In such event, the telephoned request will be confirmed by a written County Purchase Order form bearing the applicable contract number.

Sincerely,



Omolola Awonusi (Dec 23, 2020 17:39 EST)

Lola O. Awonusi  
Procurement Technician  
Department of Purchasing and Contracting

  
Malof Robinson (Dec 24, 2020 08:42 EST)

December 24, 2020

Safeguard Printing & Promotional Products, Inc.  
2105 Northwick Pass Way,  
Johns Creek, GA 30022

**Notice of Award and Contract:** Contract Purchase Agreement No. 1237679  
**Item Nos.:** 394-402, 404, 410-412, 414-416, 418-422, 424, 434-438, and 443-444  
**Effective Date:** December 15, 2020 through December 31, 2021  
**Amount not to Exceed:** \$17,000.00

Dear Ava Sims:

This will serve as official notice to you that Safeguard Printing & Promotional Products, Inc. has been awarded **Invitation to Bid No. 20-101271- Uniforms for County Employees Phase II (Annual Contract with four (4) options to renew)**.

This notice, together with your quotation and ITB No. 20-101271, shall constitute the entire agreement and for identification purposes has been assigned Contract Purchase Agreement No. 1237679.

A Purchasing and Contracting Representative will be in contact with you to schedule a Contract Kick-off Meeting. The purpose of the Contract Kick-off Meeting is to review DeKalb County's requirements prior to the start of the contract. **NOTE:** The Contract Kick-off date is contingent upon the County's review and approval of the Certificate(s) of Insurance. A Notice to Proceed may not be issued until these requirements have been satisfied. Work shall commence within ten (10) days from the acknowledgement of receipt of the Notice to Proceed.

You are hereby reminded that no conditions of this agreement may be modified or changed except through or by the Department of Purchasing and Contracting of DeKalb County. Requests, instructions, or information received by you from sources other than the Department of Purchasing and Contracting which are intended to change the contract are to be refused on the basis that such matters may be handled only between the supplier and the Department of Purchasing and Contracting.

Deliveries and/or services are to be made and/or performed only on an "as ordered" basis. Using department(s) of the County may place telephoned requests for delivery and/or service but only when they are in position to furnish the applicable contract number which has been assigned by the Department of Purchasing and Contracting. In such event, the telephoned request will be confirmed by a written County Purchase Order form bearing the applicable contract number.

Sincerely,



Omolola Awonusi (Dec 23, 2020 17:42 EST)

Lola O. Awonusi  
Procurement Technician  
Department of Purchasing and Contracting



Delois Robinson (Dec 24, 2020 08:42 EST)