

Purchasing Department

140 Stonewall Avenue West, Ste 204 Fayetteville, GA 30214 Phone: 770-305-5420 www.favettecountyga.gov

To:

Steve Rapson

Through:

Ted L. Burgess

From:

Natasha M. Duggan

Date:

April 4, 2022

Subject:

Contract #2060-A: Fire Fighter Uniforms

The Purchasing Department issued Request for Quote #2060-A to secure vendors to supply fire fighter uniforms. Notice of the opportunity was emailed to 34 companies. Another 722 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #20085 (Uniforms, Blended Fabric), #20086 (Uniforms, Cotton), and #20087 (Uniforms, Synthetic Fabric). The offer was also advertised through Georgia Local Government Access Marketplace and the Fayette County website.

Five (5) Companies submitted quotes (Attachment 1).

Fire and EMS recommends awarding the contract to the lowest responder by item (Attachment 2). Contractor Performance Evaluations for the four (4) lowest responders are attached (Attachment 3).

Specifics of the proposed contract are as follows:

Contract Name Contractor

#2060-A: Fire Fighter Uniforms

Multiple Suppliers (Attachment 2)

Not-to-exceed (NTE)Amount

\$85,639.00

Budget:

	Fire Services	EMS	EMA	Total
Org Code	27030550	27230600	10030930	
Object	531701	531701	531701	Uniforms
NTE Amount	\$60,469.50	\$24,169.50	\$1,000.00	\$85,639
FY23 Requested Budget	\$60,500.00	\$24,200.00	\$1,000.00	\$85,700

Approved by: * *Note: Approval is conditional upon funds being budgeted and approved in Fiscal

budget.

Tally Sheet #2060-A: Firefighters' Uniforms

															#20	00-A. FII 6	iigiiteis	O I III O I I	NAF	FCO									ι	Jniform :	Source				
Item	Color	Estimated Regular	Regular Un	Reg	nded		2XL Size Unit	2XI Size	e Estimat	ed 3XL Siz		Total All Sizes	Delivery Days including embroidery	Estimated Regular Qty.	XS- XL Regular Unit Price	Regular Extended Price	Estimated + Size	2XL Size Unit Price	2XL Size	Estimated +	3XL Size Unit Price	3XLSize Extended Price	Total All Sizes	Delivery Days including embroidery	Estimated Regular Qty.			Estimated + Size	2XL Size Unit Price	2XL Size Extended Price	Estimated + Size	3XL Size Unit Price	3XLSize Extended Price	Total All Sizes	Delivery Da including embroider
Station Wear Men's Shirt - Workrite Short Sleeve Shirt FSC2NV per	Navy	Qty. 200	Price \$ 149.95	5 \$ 29,		0			0			\$ 29,990.00	21 Days	200	\$ 135.00	\$ 27,000.00	0			0			\$ 27,000.00	30-60 Days	200		\$ -	0			0			\$.	
specifications					_				0			5 449850	21 Days	30	\$ 135.00	\$ 4,050.00	0			0			\$ 4,050.00	30-60 Days	30		\$ -	0	26.18	975	0			> .	
Station Wear Women's Shirt - Workrite FSC3NV per specifications	Navy	30	\$ 149.95	5 \$ 4,	498.50	0			0			\$ 29,990.0		200	\$ 139.00	\$ 27,800.00	0			0			\$ 27,800.00	30-60 Days	200		\$ -	0			0			\$ -	
Station Wear Men's Trousers - Workrite FP52NV	Navy	200	\$ 149.9	5 \$ 29,	990.00	0			0			9 25,55010		10000			-			0			\$ 4,170.00	30-60 Days	30		s -	0			0			\$ -	
Station Wear Women's Trousers - Workrite FP51NV	Navy	30	\$ 149.9	5 \$ 4,	498.50	0			0			\$ 4,498.5	0 21 Days	30	\$ 139.00	\$ 4,170.00	0		A MARIE			100000000000000000000000000000000000000			-				4 10.00	\$ 10.00	1		s -	\$ 1,960.00	-
T-Shirts - SanMar 100% cotton Size XS - XXX-Large, (PC 55) per specifications	Navy	300	\$ 9.9	\$ \$ 2,	985.00	1	\$ 12.9	5 \$ 12	2.95 1	\$ 12	.95 \$ 12.9	5 \$ 3,010.9	21 Days	300	\$ 10.00	\$ 3,000.00	1	\$ 12.00	\$ 12.00	1	\$ 12.00	\$ 12.00	\$ 3,024.00	30-60 Days	300	200	\$ 1,950.00	-					2	\$ 798.00	
T-Shirts TALL - SanMar 100% cotton Size XS - XXX-Large, (PC 55T) per	Navy	75	\$ 13.9	15 \$ 1,	046.25	1	\$ 16.9	5 \$ 16	6.95 1	\$ 16	.95 \$ 16.9	\$ 1,080.1	5 21 Days	75	\$ 12.00	\$ 900.00	1	\$ 14.00	\$ 14.00	1	\$ 14.00	\$ 14.00	\$ 928,00	30-60 Days	75	\$ 10.50	\$ 787.50	0 1	\$ 1050	\$ 10.50	1				
specifications									_		4 105		5 21 Days	25	\$ 59.00	\$ 2,065.00	1	\$ 65.00	\$ 65.00	1	\$ 71.00	\$ 71.00	\$ 2,201.00	30-60 Days	35	\$ 70.00	\$ 2,450.00	0 1	\$ 70.00	\$ 70.00	1		\$ -	\$ 2,520.00	
Job Shirts - Game Sportwear 8070 Job shirt per specifications	Navy	35	\$ 96.9	95 \$ 3,	393.25	1	\$ 96.9	5 \$ 9	6.95 1	\$ 106	.95 \$ 106.	5 \$ 3,597.1	5 ZI Days	- 33	3 33.00									30 CO D	150	\$ 6.30	\$ 945.0	0 0			0		(\$ 945.00	
Ball Cap - Yupoong Flexfit #6580, Sizes Small, Medium, Large, X-Large per specifications	Navy	150	\$ 11.9	95 \$ 1	,792.50	0			0			\$ 1,792.5	0 21 Days	150	\$ 15.00	\$ 2,250.00	0		1	0			\$ 2,250,00	30-60 Days	150	\$ 6.30	943.0							s .	
Jacket - Elbeco Shield HIVIS Reversible Softshell, Sizes X-Small - 3XL, SKU ELB- SH3724RV per specifications	Midnight Navy	100	\$ 310.5	50 \$ 31	,050.00	1	\$ 310.5	0 \$ 31	0.50 1	\$ 326	5.50 \$ 320.	\$ 31,681.0	21 Days	100	\$ 235.00	\$ 23,500.00	1	\$ 260.00	0 \$ 260.00	1	\$ 290.00	\$ 290.00	\$ 24,050.00	0-60 Days	100		\$ -	1		\$ -	1		\$.	, .	

							Wear M	e Promoti	ons LLC										T&T Un	iforms				
Line	Item	Color	Estimated Regular Qty.	XS- XL Regular Unit Price	Regular Extended Price	Estimated + Size	2XL Size Unit Price	2XL Size Extended Price	Estimated + Size	3XL Size Unit Price	3XLSize Extended Price	Total All Sizes	Delivery Days including embroidery	Estimated Regular Qty.	XS- XL Regular Unit Price	Regular Extended Price	Estimated + Size	ZXL Size Unit Price	2XL Size Extended Price	Estimated + Size	3XL Size Unit Price	3XLSize Extended Price	Total All Sizes	Delivery Days including embroidery
1	Station Wear Men's Shirt - Workrite Short Sleeve Shirt FSC2NV per	Navy	200		\$ -	0			0			\$ -		200		\$ 23,800.00	0			0	44.00	(\$ 23,800.00	1-30 Days
2	specifications Station Wear Women's Shirt - Workrite FSC3NV per specifications	Navy	30		ş -	0			- 0			\$ -		30		\$ 3,570.00				0			\$ 24,900.00	
3	Station Wear Men's Trousers - Workrite FP52NV	Navy	200		\$ -	0			0			\$ -		200		\$ 24,900.00				0			\$ 3,735.00	1-30 Days
4	Station Wear Women's Trousers - Workrite FP51NV	Navy	30		\$ -	0			0			\$ -		30		\$ 3,735.00			1,000,000		B) (4.010)	4 15.15	\$ 3,178.30	1-30 Day
5a	T-Shirts - SanMar 100% cotton Size XS - XXX-Large, (PC 55) per specifications	Navy	300	\$ 6.75	\$ 2,025.00	1	\$ 8.25	\$ 8.25	1	\$ 9.75	\$ 9.75	\$ 2,043.00	0	300	\$ 10.50	\$ 3,150.00	1	\$ 13.15	\$ 13.15	1	\$ 15.15	\$ 15.15		
5b	T-Shirts TALL - SanMar 100% cotton Size XS - XXX-Large, (PC 55T) per	Navy	75	\$ 8.50	\$ 637.50	1	\$ 10.00	\$ 10.00	1	\$ 11.50	\$ 11.80	\$ 659.00		75	\$ 13.50	\$ 1,012.50	1	\$ 15.50	\$ 15.50	1	\$ 17.50	\$ 17.50		1-30 Day
6	specifications Job Shirts - Game Sportwear 8070 Job shirt per specifications	Navy	35		\$ -	1		\$ -	1		\$ -	\$ -		35	\$ 55.00	\$ 1,925.00	1	\$ 60.00	\$ 60.00	1	\$ 65.00	\$ 65.08		
7	Ball Cap - Yupoong Flexfit #6580, Sizes Small, Medium, Large, X-Large per specifications	Navy	150		\$ -	0			0			\$ -		150	\$ 15.50	\$ 2,325.00	0			0		Ī	\$ 2,325.00	1-30 Day
8	Jacket - Elbeco Shield HIVIS Reversible Softshell, Sizes X-Small - 3XL, SKU ELB- SH3724RV per specifications	Midnight Navy	100		\$ -	1		\$ -	1		\$ -	\$ -		100	\$ 279.00	\$ 27,900.00	1	\$ 299.00	\$ 299.00	1	\$ 315.00	\$ 315.00	\$ 28,514.00	1-30 Days

RFQ 2060-A - Fiscal Year 2023 Award List

ltem	Aw	ard Amount	Vendor
Station Wear Men's Shirt - Workrite Short Sleeve Shirt FSC2NV	\$	23,800.00	T&T Uniforms South, Inc.
Station Wear Women's Shirt - Workrite FSC3NV	\$	3,570.00	T&T Uniforms South, Inc.
Station Wear Men's Trousers - Workrite FP52NV	\$	24,900.00	T&T Uniforms South, Inc.
Station Wear Women's Trousers - Workrite FP51NV	\$	3,735.00	T&T Uniforms South, Inc.
T-Shirts - SanMar 100% cotton Size XS - XXX-Large, (PC 55)	\$	1,930.00	Uniform Source
T-Shirts TALL - SanMar 100% cotton Size XS - XXX-Large, (PC 55T)	\$	659.00	Wear Me
Job Shirts - Game Sportwear 8070 Job shirt	\$	2,050.00	T&T Uniforms South, Inc.
Ball Cap - Yupoong Flexfit #6580, Sizes Small, Medium, Large, X Large	\$	945.00	Uniform Source
Jacket - Elbeco Shield HIVIS Reversible Softshell, Sizes X-Small - 3XL, SKU ELB-SH3724RV	\$	24,050.00	NAFECO
Total	\$	85,639.00	

Award By Vendo	or	
T&T Uniforms South, Inc.	\$	58,055.00
Uniform Source	\$	2,875.00
Wear Me	\$	659.00
NAFECO	\$	24,050.00
Total	\$	85,639.00

Page 1

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

- 1. Use this form to record contractor performance for any contract of \$50,000 or above.
- 2. The person who serves as project manager or account manager is the designated party to complete the evaluation.
- 3. This form is to be completed and forwarded to the Purchasing Department not later than 30 days after completion or expiration of a contract. Past performance is considered on future contracts.

VENDOR INFORMATION	COMPLETE ALL APPLICABLE INFORMATION
Company Name: T&T Uniforms South, Inc.	Contract Number: 1799-A
Mailing Address: 285 North Main St.	Contract Description or Title: Firefighter Uniforms Fi
City, St, Zip Code: Jonesboro, GA 30236	Contract Term (Dates) From: 7/1/2020-Present
Phone Number: 770-842-1749	Task Order Number: n/a
Cell Number: N/A	Other Reference: for award of 2060-A
E-Mail Address: ryan@tandtuniforms.com	

DEFINITIONS

<u>OUTSTANDING</u> – Vendor considerably exceeded minimum contractual requirements or performance expectations of the products/services; The vendor demonstrated the highest level of quality workmanship/professionalism in execution of contract.

EXCELLENT (Exc) - Vendor exceeded minimum contractual requirements or performance expectations of the products/services.

SATISFACTORY (Sat) - Vendor met minimum contractual requirements or performance expectations of the products/services.

<u>UNSATISFACTORY (UnSat)</u> - Vendor did not meet the minimum contractual requirements or performance expectations of the products and/or services; Performed below minimum requirements

EVALUATIONS (Place "X" in appropriate box for each criterion.)

Criteria (includes change orders / amendments)	Out- standing	Exc	Sat	Un- Sat	Not Apply
Work or other deliverables performed on schedule			X		
2. Condition of delivered products			Х		
3. Quality of work			Χ		
Adherence to specifications or scope of work			Х		
5. Timely, appropriate, & satisfactory problem or complaint resolution			X		
6. Timeliness and accuracy of invoicing			Х		
7. Working relationship / interfacing with county staff and citizens			Χ		
8. Service Call (On-Call) response time					X_
Adherence to contract budget and schedule			X		
10. Other (specify):					X
11. Overall evaluation of contractor performance			X		

EVALUATED BY

Signature: Slad	Date of Evaluation:
Print Name: Michael Pollard	Department/Division: Fire/EMS
Title: Assistant Chief	Telephone No: 770-3055-5492

Form Updated 11/16/2016

Company Name:	Contract Number:						
E	XPLANATIONS / COMMENTS						
1. Do not submit page 2 without page 1							
Use this page to explain evaluations	of Outstanding or Unsatisfactory						
3 Re specific (include paragraph and n	age numbers referenced in the applicable contract ato \ Continue						
on separate sheet if needed (show a	 Be specific (include paragraph and page numbers referenced in the applicable contract, etc.). Continue on separate sheet if needed (show company name and contract number or other reference) 						
on separate sneet it needed (snow c	ompany name and contract number of other reference)						
v.							
	THE THIRT WAS TO SELECT THE TAX TO SELECT THE TA						
Furchasing Department Comments (e.g. did the ve	endor honor all offers; submit insurance, bonds & other documents						
in a timely manner; and provide additional information	on as requested?):						

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

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VENDOR INFORMATION	COMPLETE ALL APPLICABLE INFORMATION
Company Name: Wear Me Promotions LLC	Contract Number: 1652-A
Mailing Address: 47 Hudson Plaza, Suite A	Contract Description or Title: Firefighter Uniforms
City, St, Zip Code: Fayetteville, GA 30214	Contract Term (Dates) From: 7/1/2019-Present
Phone Number: 770-716-8217	Task Order Number: n/a
Cell Number: N/A	Other Reference: for award of 2060-A
E-Mail Address: wearmepromotions@gmail.com	

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<u>OUTSTANDING</u> - Vendor considerably exceeded minimum contractual requirements or performance expectations of the products/services; The vendor demonstrated the highest level of quality workmanship/professionalism in execution of contract.

EXCELLENT (Exc) - Vendor exceeded minimum contractual requirements or performance expectations of the products/services.

SATISFACTORY (Sat) - Vendor met minimum contractual requirements or performance expectations of the products/services.

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EVALUATIONS (Place "X" in appropriate box for each criterion.)

Criteria (includes change orders / amendments)	Out- standing	Exc	Sat	Un- Sat	Not Apply
Work or other deliverables performed on schedule			X		
2. Condition of delivered products			Х		
3. Quality of work		V 1000	Х		
4. Adherence to specifications or scope of work					X
5. Timely, appropriate, & satisfactory problem or complaint resolution			Х		
6. Timeliness and accuracy of invoicing			Х		
7. Working relationship / interfacing with county staff and citizens			X		
8. Service Call (On-Call) response time					X
9. Adherence to contract budget and schedule			X		
10. Other (specify):			Х	á	
11. Overall evaluation of contractor performance			Х		

EVALUATED BY

Signature:	Date of Evaluation:
Print Name: Michael Pollard	Department/Division: Fire/EMS
Title: Assistant Chief	Telephone No: 770-305-5492

Company N	lame:	Contract Number:	
Company N	idino.	Contract Number.	
	EX	PLANATIONS / COMMENTS	
	1. Do not submit page 2 without page 1.		
	2. Use this page to explain evaluations of	of Outstanding or Unsatisfactory.	
İ	3. Be specific (include paragraph and pa	age numbers referenced in the applicable contract, etc.). Contin	nue
	on separate sheet if needed (show co	ompany name and contract number or other reference)	
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Purchasing	Department Comments (a a did the yer	ndor honor all offers; submit insurance, bonds & other documer	ate.
in a timely n	nanner; and provide additional information	n as requested?):	ns
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VENDOR INFORMATION	COMPLETE ALL APPLICABLE INFORMATION
Company Name: NAFECO	Contract Number: NONE
Mailing Address: 715 Park North Blvd., Suite 120	Contract Description or Title: Boots
City, St, Zip Code: Clarkston, GA 30021	Contract Term (Dates) From: February 2022
Phone Number: 706-338-5748	Task Order Number: n/a
Cell Number: N/A	Other Reference: for award of 2060-A
E-Mail Address: <u>brian.goldman@nafeco.com</u>	

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EVALUATIONS (Place "X" in appropriate box for each criterion.)

Criteria (includes change orders / amendments)		Exc	Sat	Un- Sat	Not Apply
Work or other deliverables performed on schedule	standing		Х		
2. Condition of delivered products			Х		
3. Quality of work			Х		
Adherence to specifications or scope of work			Х		
5. Timely, appropriate, & satisfactory problem or complaint resolution			Х		
6. Timeliness and accuracy of invoicing			Х		
7. Working relationship / interfacing with county staff and citizens		2/10/20	X		
8. Service Call (On-Call) response time				NASAME IM	X
Adherence to contract budget and schedule			X		
10. Other (specify):					X
11. Overall evaluation of contractor performance			Х		

EVALUATED BY

Signature: m Sund	Date of Evaluation:
Print Name: Michael Pollard	Department/Division: Fire/EMS
Title: assistant Chief	Telephone No: 770-305-5492

C		The state of the s	
Company N		Contract Number:	
	Do not submit page 2 without page 1. Use this page to explain evaluations of 3. Be specific (include paragraph and page 1.)	PLANATIONS / COMMENTS of Outstanding or Unsatisfactory. age numbers referenced in the applicable contract, etc.). (impany name and contract number or other reference)	Continue
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Purchasing in a timely m	Department Comments (e.g. did the ventanner; and provide additional information	dor honor all offers; submit insurance, bonds & other doc as requested?):	uments
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Page 1

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3. This form is to be completed and forwarded to the Purchasing Department not later than 30 days after completion or expiration of a contract. Past performance is considered on future contracts.

VENDOR INFORMATION	COMPLETE ALL APPLICABLE INFORMATION
Company Name: Uniform Source	Contract Number: 1652-A
Mailing Address: 2141 Cobb Pkwy.	Contract Description or Title: Firefighter Uniforms
City, St, Zip Code: Kennesaw, GA 30152	Contract Term (Dates) From: 7/1/2019-Present
Phone Number: 678-477-1106	Task Order Number: n/a
Cell Number: N/A	Other Reference: for award of 2060-A
E-Mail Address: stephus2141@gmail.com	
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Criteria (includes change orders / amendments)		Exc	Sat	Un- Sat	Not Apply
Work or other deliverables performed on schedule			Х		
2. Condition of delivered products			X		
3. Quality of work			X		
4. Adherence to specifications or scope of work			Х		
5. Timely, appropriate, & satisfactory problem or complaint resolution			Х		
6. Timeliness and accuracy of invoicing			Х		
7. Working relationship / interfacing with county staff and citizens			Х	= 00000	
8. Service Call (On-Call) response time					Х
Adherence to contract budget and schedule		X			
10. Other (specify):					X
11. Overall evaluation of contractor performance			X		

EVALUATED BY

Signature: Alas	Date of Evaluation:
Print Name: Michael Pollard	Department/Division: Fire/EMS
Title: Assistant Chief	Telephone No: 770-305-5492

Company N	ame:	Contract Number:	
	 Do not submit page 2 without page 1. Use this page to explain evaluations of the specific (include paragraph and page 1). 	PLANATIONS / COMMENTS of Outstanding or Unsatisfactory. age numbers referenced in the applicable contract, etc.). Continue ompany name and contract number or other reference)	
	<u> </u>		
<u> </u>			
Purchasing Department Comments (e.g. did the vendor honor all offers; submit insurance, bonds & other documents in a timely manner; and provide additional information as requested?):			
i			