

**AGENDA NOTES**

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| <p><b>Solicitation Name and #</b></p>  | <p>ITB No. 15-100566 – Cleaning and Repair of Fire Rescue Turnout Clothing (Annual Contract –2 Options to Renew)</p>   |
| <p><b>Procurement Agent</b></p>  | <p>Jennifer Schofield</p>  |
| <p><b>Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)</b></p>   | <p>N/A</p>   |
| <p><b>Solicitation Name, Number and Contract Number of Expiring/Expired contract (If no previous contract, please indicate N/A)</b></p>  | <p>ITB No. 15-100566<br/>Cleaning and Repair of Fire Rescue Turnout Clothing (Annual Contract – with 2 Options to Renew)<br/>CPA 989901</p>  |
| <p><b>Current Contract Award Amount</b></p>  | <p><b><u>\$ 300,000.00 – Total</u></b><br/>\$ 150,000.00 - Initial Award<br/>\$ 50,000.00 - 1<sup>st</sup> Renewal<br/>\$ 100,000.00 - 2<sup>nd</sup> Renewal</p>  |
| <p><b>Amount Spent to Date on Contract(s) (List Amount Spent per Contract and Total Amount Spent)</b></p>  | <p><b><u>\$ 186,405.78 - Total</u></b><br/>\$44,331.38 – Initial<br/>\$50,000.00 - 1<sup>st</sup> Renewal<br/>\$92,074.40 – amount spent during 2<sup>nd</sup> renewal that expires on October 2018</p>  |
| <p><b>Prime Contractor Information and LSBE– Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County)</b></p> <p><b>(LSBE: LSBE Type (DeKalb or MSA), Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided, Number of years in business and Previous Business/Contracts and Amounts with DeKalb County)</b></p> | <p><u>Gloves, Inc. (PRIME)</u><br/>David L. Clark, President<br/>Years in Business: 36<br/>Years Doing Business with DeKalb: 5</p> <p>No LSBE participation – awarded under the old LSBE Ordinance and none of the bidders provided LSBE participation; therefore all were on the same playing field and remained responsive</p> |
| <p><b>Attachments:</b></p>   | <ul style="list-style-type: none"> <li>• UD Change Order Request</li> </ul>  |