AGENDA NOTES

Solicitation Name and #	Janitorial Services (Emergency)
Procurement Agent	Nancy Harrison
Date ITB prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)	N/A
ITB Name, # and Contract # of expiring/expired contract (If no previous contract, please indicate N/A)	Janitorial Services (Emergency) PO 1043222 KSL Professional Janitorial Cleaning, LLC
Previous Contract(s) Award Amount	\$99,000.00
Total Amount Spent to Date on Expiring Contract	\$99,000.00 Invoice # 1439 Dated 01/03/17 – December Services Invoice # 1003 Dated 02/01/17 – January Services
LSBE – Subcontractor (List Participation Percentage and Type of Work Provided)	KSL Professional Janitorial Services - Prime Kevin Louis, President Years in business: 9 Years doing business with DeKalb County: 4 LSBE Participation – 20% Pretty House Company – LSBE DeKalb Owner: Karen Clarke 1274 Bexley Court, Stone Mountain, GA 30083 LSBE-DeKalb: 20% Years doing business with DeKalb: 4 Amount Spent: \$ 54,186.12 This sub-contractor provides cleaning services. No other business done with DeKalb County.
Attachments	Emergency Janitorial Services.Memo Emergency Form.Janitorial Services.Signed