AGENDA NOTES

	I any Enforment A according (A morel Contract
Solicitation Name and Number	Law Enforcement Accessories (Annual Contract
Solicitation Name and Number	with 2 options to Renew)
	ITB No. 20-101218
Procurement Technician	Lola O. Awonusi
Date Solicitation bid prices expires.	June 13, 2020
(Indicate if vendor has agreed to	
extend bid date/prices. Include new	
date.) Solicitation Name, Number and	Law Enforcement Accessories (Annual Contract
Contract Number of expiring/expired	with 2 options to Renew)
	ITB No. 16-100737
contract (If no previous contract,	11B No. 10-100757
please indicate N/A)	CPA 1053037 – GT Distributors of Georgia, Inc.
	CPA 1052959 – Dana Safety Supply
	CPA 1052959 – Dana Safety Suppry CPA 1053041 – Proforce Law Enforcement
	CPA 1053041 – Fronce Law Emoreement CPA 1053043 – Smyrna Police Distributors
	CPA 1053045 – Shiyina Ponce Distributors CPA 1053036 – Galls, LLC
Previous Contract Number,	Total Award - \$353,700.00
Contractor Name and Award Amount	<u>10tal Awaru - \$555,700.00</u>
(Include increases and Total Award	Initial Award: \$66,000.00
Amount)	CPA 1052959 - \$6,100.00
Amounty	CPA 1052036 - \$7,000.00
	CPA 1053037 - \$9,900.00
	CPA 1053041 - \$6,000.00
	CPA 1053043 - \$37,000.00
	01111000010 \$\$7,000.00
	<u>1st Renewal:</u> \$101,000.00
	CPA 1052959 - \$26,000.00
	CPA 1053036 - \$8,000.00
	CPA 1053037 - \$29,500.00
	CPA 1053041 - \$7,000.00
	CPA 1053043 - \$30,500.00
	<u>2nd Renewal: \$186,700.00</u> CPA 1052959 - \$66,000.00
	CPA 1052939 - \$00,000.00 CPA 1053036 - \$13,850.00
	CPA 1055050 - \$15,850.00 CPA 1053037 - \$34,000.00
	CPA 1053037 - \$54,000.00 CPA 1053041 - \$6,850.00
	CPA 1053041 - \$6,850.00 CPA 1053043 - \$66,000.00
	01111000000 - 000,000.00
Previous Amount Spent	<u>Total Spend - \$254,129.65</u>
on Expiring/Expired	
Contract	Initial Spend: \$48,393.08
(If multiple award, List Amount Spent	CPA 1052959 - \$15,198.47
per Contract and include Total	CPA 1053036 - \$2,164.18
Amount Spent)	CPA 1053037 - \$8,643.93
	CPA 1053041 - \$1,706.00
	CPA 1053043 - \$20,680.50

	1^{st} Renewal:\$64,289.80CPA 1052959 - \$3,463.70CPA 1053036 - \$1,747.09CPA 1053037 - \$27,435.13CPA 1053041 - \$5,951.70CPA 1053043 - \$25,692.18 2^{nd} Renewal:\$141,446.77CPA 1052959 - \$49,520.83CPA 1053036 - \$9,176.49CPA 1053041 - \$6,512.50CPA 1053043 - \$61,329.85
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) (LSBE: LSBE Type (DeKalb or MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)	Dana Safety Supply (Prime)Mr. A. David Russo, CEOYears in Business: 14Years doing Business in DeKalb: 10Galls, LLC (Prime)Mr. Michael Wessner, CEOYears in Business: 52Years doing Business in DeKalb: 10GT Distributors of Georgia, Inc. (Prime)Mr. Jim Orr, CEOYears in Business: 48Years doing business with DeKalb: 48
Attachments	 None of the bidders obtained LSBE participation nor provided a Good Faith Effort, therefore, all bidders remained on the same playing field. UD Recommendation Forms Bid Tabulation Market Survey