AGENDA NOTES

Solicitation Name and Number	Inspection, Care, Maintenance and Cleaning of Personal Protective Equipment (Multi-Year Contract) ITB No. 19-101194
Procurement Agent	Merenica Banks
Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)	May 28, 2020
Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)	Cooperative Agreement for Protective Ensembles for Structural Fire Fighting (Colorado Springs Fire Department PPE Program) C008741 CPA No. 1179126
Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	\$419,331.38 - Total Award CPA 1179126 - Xeros -(July 1, 2017 - June 30, 2020) \$50,000.00 CPA 1146196 - Xeros - (January 24, 2019 - June 30, 2019) \$100,000.00 CPA 989901-Gloves Inc (October 27, 2015 - October 31, 2018) \$269,331.38
Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	\$259,997.43 - Total Amount \$6,944.30 - CPA 1179126 \$19,022.75 - CPA 1146196 \$234,030.38 - CPA 989901
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)	NAFECO – Prime Jerrell Oaks – President Years in Business: 52 Years Doing Business with DeKalb: 12 GFE approved by the ICPO
Attachments	User Department Recommendation Form Bid Tabulation Market Survey